Environmental
Schedule C-3.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ALL POINTS TECHNOLOGY CORP PC	911115490276	0	Licensing and Permitting	80109638	(121.55)
ALL POINTS TECHNOLOGY CORP PC	911115490276	0	Licensing and Permitting	80166400	121.58
ALL POINTS TECHNOLOGY CORP PC	911115535985	0	Licensing and Permitting	80109638	(114.76)
ALL POINTS TECHNOLOGY CORP PC	911115535985	0	Licensing and Permitting	80166400	114.78
ALL POINTS TECHNOLOGY CORP PC	911115587325	0	Licensing and Permitting	80109638	(522.78)
ALL POINTS TECHNOLOGY CORP PC	911115587325	0	Licensing and Permitting	80166400	522.76
ALL POINTS TECHNOLOGY CORP PC	911115635239	0	Licensing and Permitting	80109638	(121.54)
ALL POINTS TECHNOLOGY CORP PC	911115635239	0	Licensing and Permitting	80166400	121.58
ALL POINTS TECHNOLOGY CORP PC	911115679403	0	Licensing and Permitting	80109638	(64.44)
ALL POINTS TECHNOLOGY CORP PC	911115679403	0	Licensing and Permitting	80166400	64.42
ALL POINTS TECHNOLOGY CORP PC	911115732430	0	Licensing and Permitting	80109638	(68.13)
ALL POINTS TECHNOLOGY CORP PC	911115732430	0	Licensing and Permitting	80166400	68.16
ALL POINTS TECHNOLOGY CORP PC	911116714248	0	Licensing and Permitting	80224995	762.69
ALL POINTS TECHNOLOGY CORP PC	911116714248	0	Licensing and Permitting	81921337	(1,806.96)
ALL POINTS TECHNOLOGY CORP PC	911116759522	0	Licensing and Permitting	80224995	3.76
ALL POINTS TECHNOLOGY CORP PC	911116759522	0	Licensing and Permitting	81921337	(8.92)
ALL POINTS TECHNOLOGY CORP PC	911116920571	0	Licensing and Permitting	80101993	313.78
ALL POINTS TECHNOLOGY CORP PC	911116920581	0	Licensing and Permitting	80091529	255.08
ALL POINTS TECHNOLOGY CORP PC	911116920690	0	Licensing and Permitting	80131646	56.32
ALL POINTS TECHNOLOGY CORP PC	911116964531	0	Licensing and Permitting	80131646	-
ALL POINTS TECHNOLOGY CORP PC	911116966688	0	Licensing and Permitting	80101993	-
ALL POINTS TECHNOLOGY CORP PC	911116966695	0	Licensing and Permitting	80091529	-
ALL POINTS TECHNOLOGY CORP PC	911117006516	0	Licensing and Permitting	80101993	947.00
ALL POINTS TECHNOLOGY CORP PC	911117006516	0	Licensing and Permitting	KICK0011	(4,735.02)
ALL POINTS TECHNOLOGY CORP PC	911117006521	0	Licensing and Permitting	80091692	847.16
ALL POINTS TECHNOLOGY CORP PC	911117010781	0	Licensing and Permitting	80131646	17.80
ALL POINTS TECHNOLOGY CORP PC	911117014345	0	Licensing and Permitting	80091692	194.58
ALL POINTS TECHNOLOGY CORP PC	911117014346	0	Licensing and Permitting	80101993	424.36
ALL POINTS TECHNOLOGY CORP PC	911117014346	0	Licensing and Permitting	KICK0011	(2,121.67)
ALL POINTS TECHNOLOGY CORP PC	911117062588	0	Licensing and Permitting	80101993	26.72
ALL POINTS TECHNOLOGY CORP PC	911117062730	0	Licensing and Permitting	80091529	222.72
ALL POINTS TECHNOLOGY CORP PC	911117062730	0	Licensing and Permitting	80091692	(111.36)
ALL POINTS TECHNOLOGY CORP PC	911117552564	0	Licensing and Permitting	80091529	17.80
CLEAN HARBORS ENV SERVICES INC	911112411182	0	Spill Response and Disposal	80361764	(228.32)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911112411182	0	Spill Response and Disposal	CNCOH011	2,283.31
CLEAN HARBORS ENV SERVICES INC	911113826974	0	Manholes and Vaults	80802856	6,010.06
CLEAN HARBORS ENV SERVICES INC	911114566598	0	Manholes and Vaults	80048848	4,899.75
CLEAN HARBORS ENV SERVICES INC	911116181624	0	Manholes and Vaults	80280388	240.66
CLEAN HARBORS ENV SERVICES INC	911116181624	0	Manholes and Vaults	80503014	(218.84)
CLEAN HARBORS ENV SERVICES INC	911116379762	0	Spill Response and Disposal	81802047	(1,183.45)
CLEAN HARBORS ENV SERVICES INC	911116379762	0	Spill Response and Disposal	CNCUG011	2,943.12
CLEAN HARBORS ENV SERVICES INC	911116500775	0	Manholes and Vaults	80468881	-
CLEAN HARBORS ENV SERVICES INC	911116519983	0	Spill Response and Disposal	81715015	4,928.05
CLEAN HARBORS ENV SERVICES INC	911116804628	0	Manholes and Vaults	80468881	(4,979.97)
CLEAN HARBORS ENV SERVICES INC	911116814847	0	Manholes and Vaults	80215163	109.25
CLEAN HARBORS ENV SERVICES INC	911116814847	0	Manholes and Vaults	80839024	(127.44)
CLEAN HARBORS ENV SERVICES INC	911116816874	0	Manholes and Vaults	B3S25087	(4,755.82)
CLEAN HARBORS ENV SERVICES INC	911116816874	0	Manholes and Vaults	CNCUG011	4,755.82
CLEAN HARBORS ENV SERVICES INC	911116869288	0	Spill Response and Disposal	80400310	(0.00)
CLEAN HARBORS ENV SERVICES INC	911116869289	0	Manholes and Vaults	KICK0011	-
CLEAN HARBORS ENV SERVICES INC	911116869292	0	Manholes and Vaults	80197164	-
CLEAN HARBORS ENV SERVICES INC	911116869468	0	Spill Response and Disposal	80190925	-
CLEAN HARBORS ENV SERVICES INC	911116869506	0	Spill Response and Disposal	80191448	-
CLEAN HARBORS ENV SERVICES INC	911116871746	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116871748	0	Manholes and Vaults	80127152	0.00
CLEAN HARBORS ENV SERVICES INC	911116871823	0	Spill Response and Disposal	80531425	-
CLEAN HARBORS ENV SERVICES INC	911116871835	0	Spill Response and Disposal	80193383	-
CLEAN HARBORS ENV SERVICES INC	911116871838	0	Spill Response and Disposal	80194901	-
CLEAN HARBORS ENV SERVICES INC	911116871842	0	Spill Response and Disposal	82743166	-
CLEAN HARBORS ENV SERVICES INC	911116871901	0	Spill Response and Disposal	80193126	-
CLEAN HARBORS ENV SERVICES INC	911116871908	0	Spill Response and Disposal	80205172	-
CLEAN HARBORS ENV SERVICES INC	911116871913	0	Spill Response and Disposal	80046946	-
CLEAN HARBORS ENV SERVICES INC	911116874834	0	Manholes and Vaults	80036436	-
CLEAN HARBORS ENV SERVICES INC	911116878367	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116891306	0	Manholes and Vaults	80211657	-
CLEAN HARBORS ENV SERVICES INC	911116891313	0	Manholes and Vaults	80423531	-
CLEAN HARBORS ENV SERVICES INC	911116891630	0	Spill Response and Disposal	81858764	57.28
CLEAN HARBORS ENV SERVICES INC	911116891630	0	Spill Response and Disposal	ERRX0011	(117.58)
CLEAN HARBORS ENV SERVICES INC	911116891631	0	Spill Response and Disposal	ERRX0011	(244.97)
CLEAN HARBORS ENV SERVICES INC	911116892887	0	Spill Response and Disposal	80320306	579.82
CLEAN HARBORS ENV SERVICES INC	911116892887	0	Spill Response and Disposal	ERRX0011	(1,106.22)
CLEAN HARBORS ENV SERVICES INC	911116892888	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116892975	0	Manholes and Vaults	80127152	-
CLEAN HARBORS ENV SERVICES INC	911116892976	0	Manholes and Vaults	81335240	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911116893367	0	Manholes and Vaults	80127152	0.01
CLEAN HARBORS ENV SERVICES INC	911116893371	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116906917	0	Manholes and Vaults	80197587	-
CLEAN HARBORS ENV SERVICES INC	911116906917	0	Manholes and Vaults	CNCOH011	3,274.24
CLEAN HARBORS ENV SERVICES INC	911116906922	0	Spill Response and Disposal	80207510	33.55
CLEAN HARBORS ENV SERVICES INC	911116911881	0	Spill Response and Disposal	80214767	245.44
CLEAN HARBORS ENV SERVICES INC	911116911885	0	Spill Response and Disposal	80205172	62.43
CLEAN HARBORS ENV SERVICES INC	911116911890	0	Manholes and Vaults	RPEU0011	4,019.43
CLEAN HARBORS ENV SERVICES INC	911116911895	0	Spill Response and Disposal	80219958	2,373.87
CLEAN HARBORS ENV SERVICES INC	911116911901	0	Spill Response and Disposal	80218390	361.17
CLEAN HARBORS ENV SERVICES INC	911116930729	0	Manholes and Vaults	81894976	28.77
CLEAN HARBORS ENV SERVICES INC	911116930762	0	Manholes and Vaults	NTKMAJ11	5,710.98
CLEAN HARBORS ENV SERVICES INC	911116930771	0	Manholes and Vaults	NTKMAJ11	6,562.08
CLEAN HARBORS ENV SERVICES INC	911116930788	0	Manholes and Vaults	80217360	505.66
CLEAN HARBORS ENV SERVICES INC	911116930788	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116931738	0	Facility Waste Haz-Non haz-PCB-Universal	B1N28470	2,540.11
CLEAN HARBORS ENV SERVICES INC	911116931738	0	Facility Waste Haz-Non haz-PCB-Universal	ISTA0011	1,246.02
CLEAN HARBORS ENV SERVICES INC	911116931742	0	Manholes and Vaults	80229607	3,460.49
CLEAN HARBORS ENV SERVICES INC	911116931749	0	Manholes and Vaults	81894976	48.22
CLEAN HARBORS ENV SERVICES INC	911116947480	0	Spill Response and Disposal	80190920	45.24
CLEAN HARBORS ENV SERVICES INC	911116947480	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116947513	0	Manholes and Vaults	81760480	5,135.60
CLEAN HARBORS ENV SERVICES INC	911116947518	0	Manholes and Vaults	80242292	1,985.26
CLEAN HARBORS ENV SERVICES INC	911116947518	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911116947520	0	Manholes and Vaults	81894976	23.04
CLEAN HARBORS ENV SERVICES INC	911116947545	0	Manholes and Vaults	81894976	32.54
CLEAN HARBORS ENV SERVICES INC	911116965002	0	Spill Response and Disposal	80219958	81.68
CLEAN HARBORS ENV SERVICES INC	911116965003	0	Spill Response and Disposal	80218390	45.32
CLEAN HARBORS ENV SERVICES INC	911116965004	0	Spill Response and Disposal	80214767	17.64
CLEAN HARBORS ENV SERVICES INC	911116965012	0	Spill Response and Disposal	80191448	37.89
CLEAN HARBORS ENV SERVICES INC	911116966085	0	Manholes and Vaults	NTKMAJ11	4,406.88
CLEAN HARBORS ENV SERVICES INC	911116966091	0	Manholes and Vaults	81921971	24.39
CLEAN HARBORS ENV SERVICES INC	911116966110	0	Manholes and Vaults	B2W26206	9,991.05
CLEAN HARBORS ENV SERVICES INC	911116966118	0	Manholes and Vaults	NTKMAJ11	5,639.03
CLEAN HARBORS ENV SERVICES INC	911116966126	0	Manholes and Vaults	81921971	48.53
CLEAN HARBORS ENV SERVICES INC	911116966136	0	Manholes and Vaults	NTKMAJ11	4,379.70
CLEAN HARBORS ENV SERVICES INC	911116967774	0	Spill Response and Disposal	80225228	1,900.00
CLEAN HARBORS ENV SERVICES INC	911116967781	0	Spill Response and Disposal	ERRX0011	2,742.25
CLEAN HARBORS ENV SERVICES INC	911116967824	0	Manholes and Vaults	81894976	73.46
CLEAN HARBORS ENV SERVICES INC	911116967824	0	Manholes and Vaults	81921971	71.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911116967834	0	Manholes and Vaults	81921971	-
CLEAN HARBORS ENV SERVICES INC	911116967844	0	Manholes and Vaults	81921971	22.27
CLEAN HARBORS ENV SERVICES INC	911116970749	0	Spill Response and Disposal	80244619	1,363.32
CLEAN HARBORS ENV SERVICES INC	911116970771	0	Spill Response and Disposal	ERRX0011	1,966.17
CLEAN HARBORS ENV SERVICES INC	911116970777	0	Spill Response and Disposal	80244522	239.37
CLEAN HARBORS ENV SERVICES INC	911116970779	0	Spill Response and Disposal	ERRX0011	2,652.00
CLEAN HARBORS ENV SERVICES INC	911116970858	0	Spill Response and Disposal	ERRX0011	2,672.91
CLEAN HARBORS ENV SERVICES INC	911116970875	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1111	5,660.14
CLEAN HARBORS ENV SERVICES INC	911116970893	0	Manholes and Vaults	80244501	9,034.38
CLEAN HARBORS ENV SERVICES INC	911116970893	0	Manholes and Vaults	RPEU0011	-
CLEAN HARBORS ENV SERVICES INC	911116971097	0	Spill Response and Disposal	80239938	590.02
CLEAN HARBORS ENV SERVICES INC	911116971101	0	Spill Response and Disposal	80248872	2,339.02
CLEAN HARBORS ENV SERVICES INC	911116971141	0	Spill Response and Disposal	80226364	727.27
CLEAN HARBORS ENV SERVICES INC	911116975281	0	Spill Response and Disposal	80252947	2,039.06
CLEAN HARBORS ENV SERVICES INC	911116986207	0	Facility Waste Haz-Non haz-PCB-Universal	ISTA0011	-
CLEAN HARBORS ENV SERVICES INC	911116986222	0	Spill Response and Disposal	80248168	4,496.02
CLEAN HARBORS ENV SERVICES INC	911116986226	0	Spill Response and Disposal	ERRX0011	102.89
CLEAN HARBORS ENV SERVICES INC	911116986234	0	Spill Response and Disposal	80145787	5.43
CLEAN HARBORS ENV SERVICES INC	911116986344	0	Spill Response and Disposal	80251245	130.66
CLEAN HARBORS ENV SERVICES INC	911116986346	0	Spill Response and Disposal	RMSQ0811	-
CLEAN HARBORS ENV SERVICES INC	911116986355	0	Spill Response and Disposal	82119369	363.61
CLEAN HARBORS ENV SERVICES INC	911116986357	0	Spill Response and Disposal	80448049	1,014.31
CLEAN HARBORS ENV SERVICES INC	911116986405	0	Spill Response and Disposal	80257102	1,852.49
CLEAN HARBORS ENV SERVICES INC	911116999028	0	Spill Response and Disposal	80263785	4,794.73
CLEAN HARBORS ENV SERVICES INC	911117008348	0	Manholes and Vaults	B2W26248	4,699.57
CLEAN HARBORS ENV SERVICES INC	911117013948	0	Manholes and Vaults	B2W26248	4,204.87
CLEAN HARBORS ENV SERVICES INC	911117013957	0	Spill Response and Disposal	80197862	761.03
CLEAN HARBORS ENV SERVICES INC	911117013976	0	Spill Response and Disposal	80260786	1,623.67
CLEAN HARBORS ENV SERVICES INC	911117014010	0	Spill Response and Disposal	80266885	2,485.18
CLEAN HARBORS ENV SERVICES INC	911117014090	0	Spill Response and Disposal	80257035	1,046.55
CLEAN HARBORS ENV SERVICES INC	911117014106	0	Manholes and Vaults	80244501	837.49
CLEAN HARBORS ENV SERVICES INC	911117014128	0	Manholes and Vaults	NTKMAJ11	4,942.53
CLEAN HARBORS ENV SERVICES INC	911117014135	0	Manholes and Vaults	80264942	1,854.28
CLEAN HARBORS ENV SERVICES INC	911117014135	0	Manholes and Vaults	80264949	-
CLEAN HARBORS ENV SERVICES INC	911117014135	0	Manholes and Vaults	CNCUG011	3,987.01
CLEAN HARBORS ENV SERVICES INC	911117014142	0	Manholes and Vaults	81927842	132.32
CLEAN HARBORS ENV SERVICES INC	911117014149	0	Manholes and Vaults	81927842	53.11
CLEAN HARBORS ENV SERVICES INC	911117014186	0	Manholes and Vaults	NTKMAJ11	9,336.58
CLEAN HARBORS ENV SERVICES INC	911117014192	0	Manholes and Vaults	81927842	63.56
CLEAN HARBORS ENV SERVICES INC	911117015988	0	Manholes and Vaults	81927842	31.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117016031	0	Manholes and Vaults	81927842	40.73
CLEAN HARBORS ENV SERVICES INC	911117016038	0	Manholes and Vaults	81921971	34.63
CLEAN HARBORS ENV SERVICES INC	911117016043	0	Manholes and Vaults	81921971	35.29
CLEAN HARBORS ENV SERVICES INC	911117016047	0	Manholes and Vaults	80400414	2,397.46
CLEAN HARBORS ENV SERVICES INC	911117016089	0	Manholes and Vaults	80229381	-
CLEAN HARBORS ENV SERVICES INC	911117016089	0	Manholes and Vaults	80395214	266.87
CLEAN HARBORS ENV SERVICES INC	911117016421	0	Manholes and Vaults	81921971	88.19
CLEAN HARBORS ENV SERVICES INC	911117019302	0	Spill Response and Disposal	80269038	2,036.66
CLEAN HARBORS ENV SERVICES INC	911117019309	0	Spill Response and Disposal	80251976	1,266.27
CLEAN HARBORS ENV SERVICES INC	911117019328	0	Spill Response and Disposal	ERRX0011	2,270.24
CLEAN HARBORS ENV SERVICES INC	911117019331	0	Manholes and Vaults	80229381	-
CLEAN HARBORS ENV SERVICES INC	911117019331	0	Manholes and Vaults	80395214	214.67
CLEAN HARBORS ENV SERVICES INC	911117019342	0	Spill Response and Disposal	ERRX0011	1,669.44
CLEAN HARBORS ENV SERVICES INC	911117019362	0	Spill Response and Disposal	80202034	203.64
CLEAN HARBORS ENV SERVICES INC	911117019367	0	Manholes and Vaults	80509818	48.01
CLEAN HARBORS ENV SERVICES INC	911117019372	0	Manholes and Vaults	RPEU0011	4,453.42
CLEAN HARBORS ENV SERVICES INC	911117024400	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117024436	0	Facility Waste Haz-Non haz-PCB-Universal	RPEU0011	650.14
CLEAN HARBORS ENV SERVICES INC	911117029005	0	Manholes and Vaults	B2W26199	4,305.76
CLEAN HARBORS ENV SERVICES INC	911117029008	0	Spill Response and Disposal	ERRX0011	102.89
CLEAN HARBORS ENV SERVICES INC	911117029011	0	Manholes and Vaults	80509817	446.46
CLEAN HARBORS ENV SERVICES INC	911117033740	0	Manholes and Vaults	B2W26199	5,924.35
CLEAN HARBORS ENV SERVICES INC	911117035052	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117035053	0	Spill Response and Disposal	80496504	315.87
CLEAN HARBORS ENV SERVICES INC	911117035059	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0411	7,194.08
CLEAN HARBORS ENV SERVICES INC	911117035064	0	Manholes and Vaults	NTKMAJ11	6,173.27
CLEAN HARBORS ENV SERVICES INC	911117035086	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117035086	0	Manholes and Vaults	NTKMAJ11	3,868.27
CLEAN HARBORS ENV SERVICES INC	911117035094	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1111	3,031.24
CLEAN HARBORS ENV SERVICES INC	911117035173	0	Spill Response and Disposal	B1N27708	6,408.36
CLEAN HARBORS ENV SERVICES INC	911117035173	0	Spill Response and Disposal	RMSQ0811	-
CLEAN HARBORS ENV SERVICES INC	911117035208	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117035220	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117035262	0	Spill Response and Disposal	82975257	88.78
CLEAN HARBORS ENV SERVICES INC	911117035262	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117035275	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117035375	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1211	1,579.33
CLEAN HARBORS ENV SERVICES INC	911117035381	0	Spill Response and Disposal	80282573	23.31
CLEAN HARBORS ENV SERVICES INC	911117035468	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117047325	0	Spill Response and Disposal	82975257	104.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117050465	0	Manholes and Vaults	B2W26231	5,627.93
CLEAN HARBORS ENV SERVICES INC	911117050472	0	Spill Response and Disposal	80248168	75.85
CLEAN HARBORS ENV SERVICES INC	911117050473	0	Spill Response and Disposal	ERRX0011	1,392.71
CLEAN HARBORS ENV SERVICES INC	911117050474	0	Spill Response and Disposal	82975257	98.83
CLEAN HARBORS ENV SERVICES INC	911117050475	0	Manholes and Vaults	B2W26231	4,744.58
CLEAN HARBORS ENV SERVICES INC	911117050476	0	Spill Response and Disposal	80269038	131.50
CLEAN HARBORS ENV SERVICES INC	911117052467	0	Manholes and Vaults	NTKMAJ11	5,473.48
CLEAN HARBORS ENV SERVICES INC	911117055134	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0011	11,401.01
CLEAN HARBORS ENV SERVICES INC	911117057174	0	Spill Response and Disposal	RMSQ0811	821.23
CLEAN HARBORS ENV SERVICES INC	911117057378	0	Spill Response and Disposal	RPEU0011	4,540.42
CLEAN HARBORS ENV SERVICES INC	911117057572	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	665.24
CLEAN HARBORS ENV SERVICES INC	911117059326	0	Spill Response and Disposal	82975257	72.48
CLEAN HARBORS ENV SERVICES INC	911117059338	0	Spill Response and Disposal	82975257	106.73
CLEAN HARBORS ENV SERVICES INC	911117059339	0	Spill Response and Disposal	ERRX0011	2,431.26
CLEAN HARBORS ENV SERVICES INC	911117059346	0	Spill Response and Disposal	80270520	1,180.46
CLEAN HARBORS ENV SERVICES INC	911117059355	0	Spill Response and Disposal	80283004	421.83
CLEAN HARBORS ENV SERVICES INC	911117059389	0	Manholes and Vaults	B2W26199	10,965.32
CLEAN HARBORS ENV SERVICES INC	911117059391	0	Manholes and Vaults	NTKMAJ11	480.09
CLEAN HARBORS ENV SERVICES INC	911117059394	0	Manholes and Vaults	80261761	421.72
CLEAN HARBORS ENV SERVICES INC	911117059421	0	Manholes and Vaults	80284584	532.30
CLEAN HARBORS ENV SERVICES INC	911117059535	0	Spill Response and Disposal	80290203	272.78
CLEAN HARBORS ENV SERVICES INC	911117059552	0	Spill Response and Disposal	80266650	1,964.08
CLEAN HARBORS ENV SERVICES INC	911117059560	0	Manholes and Vaults	B2W26231	2,113.22
CLEAN HARBORS ENV SERVICES INC	911117059595	0	Spill Response and Disposal	80274171	248.84
CLEAN HARBORS ENV SERVICES INC	911117065404	0	Spill Response and Disposal	80290203	12.00
CLEAN HARBORS ENV SERVICES INC	911117065406	0	Manholes and Vaults	80768078	61.74
CLEAN HARBORS ENV SERVICES INC	911117065407	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	1,595.69
CLEAN HARBORS ENV SERVICES INC	911117065409	0	Spill Response and Disposal	82975257	87.39
CLEAN HARBORS ENV SERVICES INC	911117065412	0	Manholes and Vaults	NTKMAJ11	9,698.33
CLEAN HARBORS ENV SERVICES INC	911117070057	0	Spill Response and Disposal	ERRX0011	1,541.88
CLEAN HARBORS ENV SERVICES INC	911117072319	0	Spill Response and Disposal	ERRX0011	1,097.47
CLEAN HARBORS ENV SERVICES INC	911117072322	0	Manholes and Vaults	80189375	595.19
CLEAN HARBORS ENV SERVICES INC	911117072322	0	Manholes and Vaults	80430925	317.45
CLEAN HARBORS ENV SERVICES INC	911117072356	0	Manholes and Vaults	NTKMAJ11	5,843.27
CLEAN HARBORS ENV SERVICES INC	911117074400	0	Facility Waste Haz-Non haz-PCB-Universal	B4E10201	820.00
CLEAN HARBORS ENV SERVICES INC	911117076251	0	Spill Response and Disposal	80296002	294.50
CLEAN HARBORS ENV SERVICES INC	911117080837	0	Manholes and Vaults	NTKMAJ11	6,015.63
CLEAN HARBORS ENV SERVICES INC	911117080838	0	Manholes and Vaults	80291050	669.92
CLEAN HARBORS ENV SERVICES INC	911117080842	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117080845	0	Spill Response and Disposal	80294946	3,314.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117083850	0	Spill Response and Disposal	80300277	1,034.14
CLEAN HARBORS ENV SERVICES INC	911117086060	0	Manholes and Vaults	80242292	-
CLEAN HARBORS ENV SERVICES INC	911117088568	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1411	4,020.85
CLEAN HARBORS ENV SERVICES INC	911117095415	0	Facility Waste Haz-Non haz-PCB-Universal	80311877	221.04
CLEAN HARBORS ENV SERVICES INC	911117095416	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	778.72
CLEAN HARBORS ENV SERVICES INC	911117102269	0	Spill Response and Disposal	ERRX0011	120.04
CLEAN HARBORS ENV SERVICES INC	911117108706	0	Spill Response and Disposal	82283229	655.00
CLEAN HARBORS ENV SERVICES INC	911117108707	0	Spill Response and Disposal	B1N28383	8,130.11
CLEAN HARBORS ENV SERVICES INC	911117108708	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117108737	0	Manholes and Vaults	NTKMAJ11	3,468.72
CLEAN HARBORS ENV SERVICES INC	911117108764	0	Manholes and Vaults	80454620	643.34
CLEAN HARBORS ENV SERVICES INC	911117108768	0	Manholes and Vaults	80315945	426.25
CLEAN HARBORS ENV SERVICES INC	911117108769	0	Manholes and Vaults	80289119	3,070.13
CLEAN HARBORS ENV SERVICES INC	911117108771	0	Spill Response and Disposal	B1N28383	946.70
CLEAN HARBORS ENV SERVICES INC	911117540702	0	Spill Response and Disposal	80296742	506.53
CLEAN HARBORS ENV SERVICES INC	911117540716	0	Manholes and Vaults	80291306	4,421.28
CLEAN HARBORS ENV SERVICES INC	911117540720	0	Manholes and Vaults	80291470	562.28
CLEAN HARBORS ENV SERVICES INC	911117540721	0	Manholes and Vaults	B2W26217	4,460.05
CLEAN HARBORS ENV SERVICES INC	911117542829	0	Manholes and Vaults	B2W26214	5,645.65
CLEAN HARBORS ENV SERVICES INC	911117542954	0	Manholes and Vaults	B2W26214	5,122.22
CLEAN HARBORS ENV SERVICES INC	911117544082	0	Manholes and Vaults	80249645	74.02
CLEAN HARBORS ENV SERVICES INC	911117544088	0	Manholes and Vaults	81927842	28.53
CLEAN HARBORS ENV SERVICES INC	911117555792	0	Manholes and Vaults	B2W26214	4,868.09
CLEAN HARBORS ENV SERVICES INC	911117555793	0	Manholes and Vaults	NTKMAJ11	6,239.81
CLEAN HARBORS ENV SERVICES INC	911117555794	0	Manholes and Vaults	RPEU0011	4,627.00
CLEAN HARBORS ENV SERVICES INC	911117555799	0	Spill Response and Disposal	80481961	140.94
CLEAN HARBORS ENV SERVICES INC	911117555800	0	Manholes and Vaults	80314685	495.78
CLEAN HARBORS ENV SERVICES INC	911117559918	0	Manholes and Vaults	B2W26214	4,817.17
CLEAN HARBORS ENV SERVICES INC	911117561373	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117561375	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117561379	0	Manholes and Vaults	80316587	587.94
CLEAN HARBORS ENV SERVICES INC	911117566778	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117568063	0	Spill Response and Disposal	CNCOH011	2,163.87
CLEAN HARBORS ENV SERVICES INC	911117568063	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117568064	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1211	2,969.93
CLEAN HARBORS ENV SERVICES INC	911117568067	0	Spill Response and Disposal	80311499	1,232.03
CLEAN HARBORS ENV SERVICES INC	911117568067	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117568081	0	Spill Response and Disposal	80307207	239.22
CLEAN HARBORS ENV SERVICES INC	911117568081	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117570602	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	778.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117572090	0	Spill Response and Disposal	80313360	3,215.97
CLEAN HARBORS ENV SERVICES INC	911117572090	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117572091	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117572093	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117572096	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19543	1,876.98
CLEAN HARBORS ENV SERVICES INC	911117572096	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19551	1,876.98
CLEAN HARBORS ENV SERVICES INC	911117572096	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19561	1,766.57
CLEAN HARBORS ENV SERVICES INC	911117572096	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19562	3,643.55
CLEAN HARBORS ENV SERVICES INC	911117572096	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19567	2,578.09
CLEAN HARBORS ENV SERVICES INC	911117572119	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117572125	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117572125	0	Manholes and Vaults	NTKMAJ11	4,959.38
CLEAN HARBORS ENV SERVICES INC	911117572126	0	Spill Response and Disposal	80410535	4,196.26
CLEAN HARBORS ENV SERVICES INC	911117572126	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117572727	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117572994	0	Spill Response and Disposal	80252013	417.83
CLEAN HARBORS ENV SERVICES INC	911117573176	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117574417	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117576911	0	Spill Response and Disposal	80310592	716.47
CLEAN HARBORS ENV SERVICES INC	911117576911	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117576912	0	Manholes and Vaults	80300370	730.09
CLEAN HARBORS ENV SERVICES INC	911117576912	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117576913	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117577104	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117577105	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117581385	0	Spill Response and Disposal	80507355	305.97
CLEAN HARBORS ENV SERVICES INC	911117581385	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117581420	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117581421	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19545	1,708.16
CLEAN HARBORS ENV SERVICES INC	911117581421	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19552	1,708.16
CLEAN HARBORS ENV SERVICES INC	911117581421	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19559	1,708.16
CLEAN HARBORS ENV SERVICES INC	911117581421	0	Facility Waste Haz-Non haz-PCB-Universal	B4N19564	2,142.03
CLEAN HARBORS ENV SERVICES INC	911117581423	0	Spill Response and Disposal	80328984	-
CLEAN HARBORS ENV SERVICES INC	911117581423	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117581425	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117581429	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117581429	0	Manholes and Vaults	NTKMAJ11	3,325.67
CLEAN HARBORS ENV SERVICES INC	911117581430	0	Spill Response and Disposal	80324678	343.94
CLEAN HARBORS ENV SERVICES INC	911117581430	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117581431	0	Manholes and Vaults	80311701	968.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117581431	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117583420	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117583421	0	Spill Response and Disposal	ERRX0011	1,450.21
CLEAN HARBORS ENV SERVICES INC	911117583424	0	Spill Response and Disposal	80324959	583.77
CLEAN HARBORS ENV SERVICES INC	911117583424	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584232	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584246	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584252	0	Spill Response and Disposal	ERRX0011	1,795.23
CLEAN HARBORS ENV SERVICES INC	911117584270	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584275	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584285	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584325	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584330	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584332	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584337	0	Spill Response and Disposal	82935759	1,191.11
CLEAN HARBORS ENV SERVICES INC	911117584337	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117584344	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117588229	0	Spill Response and Disposal	80324079	-
CLEAN HARBORS ENV SERVICES INC	911117588229	0	Spill Response and Disposal	80328984	-
CLEAN HARBORS ENV SERVICES INC	911117588231	0	Manholes and Vaults	80122404	8.24
CLEAN HARBORS ENV SERVICES INC	911117588233	0	Manholes and Vaults	80300370	741.64
CLEAN HARBORS ENV SERVICES INC	911117590289	0	Manholes and Vaults	80281542	11,369.54
CLEAN HARBORS ENV SERVICES INC	911117590291	0	Manholes and Vaults	NTKMAJ11	8,136.64
CLEAN HARBORS ENV SERVICES INC	911117590297	0	Spill Response and Disposal	80324963	1,330.71
CLEAN HARBORS ENV SERVICES INC	911117590303	0	Spill Response and Disposal	80326181	81.57
CLEAN HARBORS ENV SERVICES INC	911117590309	0	Spill Response and Disposal	ERRX0011	1,982.79
CLEAN HARBORS ENV SERVICES INC	911117590316	0	Spill Response and Disposal	80327235	971.28
CLEAN HARBORS ENV SERVICES INC	911117592291	0	Spill Response and Disposal	ERRX0011	1,811.19
CLEAN HARBORS ENV SERVICES INC	911117594223	0	Spill Response and Disposal	ERRX0011	1,074.00
CLEAN HARBORS ENV SERVICES INC	911117594225	0	Spill Response and Disposal	80326867	2,046.08
CLEAN HARBORS ENV SERVICES INC	911117601334	0	Spill Response and Disposal	80331587	1,784.22
CLEAN HARBORS ENV SERVICES INC	911117603020	0	Spill Response and Disposal	80331587	144.16
CLEAN HARBORS ENV SERVICES INC	911117609237	0	Manholes and Vaults	81927842	37.49
CLEAN HARBORS ENV SERVICES INC	911117609436	0	Spill Response and Disposal	ERRX0011	2,428.40
CLEAN HARBORS ENV SERVICES INC	911117611368	0	Manholes and Vaults	80629455	145.53
CLEAN HARBORS ENV SERVICES INC	911117611398	0	Manholes and Vaults	82007168	389.10
CLEAN HARBORS ENV SERVICES INC	911117611400	0	Manholes and Vaults	NTKMAJ11	8,040.93
CLEAN HARBORS ENV SERVICES INC	911117611406	0	Manholes and Vaults	80215058	780.99
CLEAN HARBORS ENV SERVICES INC	911117611411	0	Manholes and Vaults	80311701	1,280.90
CLEAN HARBORS ENV SERVICES INC	911117612726	0	Spill Response and Disposal	ERRX0011	1,867.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117613684	0	Facility Waste Haz-Non haz-PCB-Universal	STST0011	993.42
CLEAN HARBORS ENV SERVICES INC	911117623101	0	Spill Response and Disposal	B1N28510	3,266.83
CLEAN HARBORS ENV SERVICES INC	911117623101	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117623103	0	Spill Response and Disposal	80333572	1,876.83
CLEAN HARBORS ENV SERVICES INC	911117623103	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117623104	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117623106	0	Spill Response and Disposal	80338952	1,206.58
CLEAN HARBORS ENV SERVICES INC	911117623106	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117623107	0	Manholes and Vaults	80319896	174.84
CLEAN HARBORS ENV SERVICES INC	911117623108	0	Manholes and Vaults	B2W26046	3,279.75
CLEAN HARBORS ENV SERVICES INC	911117623111	0	Spill Response and Disposal	80269761	226.70
CLEAN HARBORS ENV SERVICES INC	911117623112	0	Manholes and Vaults	80348631	541.20
CLEAN HARBORS ENV SERVICES INC	911117623117	0	Spill Response and Disposal	80337938	300.72
CLEAN HARBORS ENV SERVICES INC	911117623181	0	Manholes and Vaults	81069588	906.87
CLEAN HARBORS ENV SERVICES INC	911117623181	0	Manholes and Vaults	81348834	84.77
CLEAN HARBORS ENV SERVICES INC	911117623181	0	Manholes and Vaults	82346234	27.29
CLEAN HARBORS ENV SERVICES INC	911117623183	0	Manholes and Vaults	80145285	357.66
CLEAN HARBORS ENV SERVICES INC	911117623185	0	Manholes and Vaults	80335264	1,107.51
CLEAN HARBORS ENV SERVICES INC	911117623556	0	Spill Response and Disposal	80332183	758.82
CLEAN HARBORS ENV SERVICES INC	911117623556	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117626670	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117626671	0	Spill Response and Disposal	80338996	1,365.69
CLEAN HARBORS ENV SERVICES INC	911117626681	0	Spill Response and Disposal	ERRX0011	923.17
CLEAN HARBORS ENV SERVICES INC	911117626683	0	Spill Response and Disposal	80332171	12.81
CLEAN HARBORS ENV SERVICES INC	911117626683	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117626685	0	Spill Response and Disposal	ERRX0011	137.18
CLEAN HARBORS ENV SERVICES INC	911117626686	0	Spill Response and Disposal	ERRX0011	1,180.55
CLEAN HARBORS ENV SERVICES INC	911117633839	0	Manholes and Vaults	ISUN0011	10,624.37
CLEAN HARBORS ENV SERVICES INC	911117633854	0	Manholes and Vaults	B2W26226	480.09
CLEAN HARBORS ENV SERVICES INC	911117633855	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0111	81.12
CLEAN HARBORS ENV SERVICES INC	911117633856	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0911	91.08
CLEAN HARBORS ENV SERVICES INC	911117633865	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0611	133.78
CLEAN HARBORS ENV SERVICES INC	911117633867	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1311	99.62
CLEAN HARBORS ENV SERVICES INC	911117633880	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1111	106.75
CLEAN HARBORS ENV SERVICES INC	911117633882	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0811	96.76
CLEAN HARBORS ENV SERVICES INC	911117633887	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0411	88.24
CLEAN HARBORS ENV SERVICES INC	911117633892	0	Manholes and Vaults	80352229	2,182.98
CLEAN HARBORS ENV SERVICES INC	911117633898	0	Manholes and Vaults	B2W26046	10,128.51
CLEAN HARBORS ENV SERVICES INC	911117633900	0	Manholes and Vaults	B2W26046	4,718.29
CLEAN HARBORS ENV SERVICES INC	911117634170	0	Spill Response and Disposal	80270900	3,513.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117635560	0	Spill Response and Disposal	ERRX0011	102.89
CLEAN HARBORS ENV SERVICES INC	911117635564	0	Spill Response and Disposal	80921929	196.08
CLEAN HARBORS ENV SERVICES INC	911117635565	0	Spill Response and Disposal	80339309	10,686.12
CLEAN HARBORS ENV SERVICES INC	911117635567	0	Spill Response and Disposal	80347092	572.99
CLEAN HARBORS ENV SERVICES INC	911117636269	0	Spill Response and Disposal	ERRX0011	2,314.92
CLEAN HARBORS ENV SERVICES INC	911117636301	0	Spill Response and Disposal	80330523	1,179.98
CLEAN HARBORS ENV SERVICES INC	911117636306	0	Spill Response and Disposal	ERRX0011	1,067.24
CLEAN HARBORS ENV SERVICES INC	911117637359	0	Spill Response and Disposal	80331751	742.58
CLEAN HARBORS ENV SERVICES INC	911117638591	0	Spill Response and Disposal	ERRX0011	1,574.14
CLEAN HARBORS ENV SERVICES INC	911117638593	0	Spill Response and Disposal	80337695	1,205.77
CLEAN HARBORS ENV SERVICES INC	911117638594	0	Spill Response and Disposal	80355707	4,054.48
CLEAN HARBORS ENV SERVICES INC	911117638595	0	Spill Response and Disposal	82370600	1,236.26
CLEAN HARBORS ENV SERVICES INC	911117638597	0	Spill Response and Disposal	80338996	275.67
CLEAN HARBORS ENV SERVICES INC	911117638601	0	Spill Response and Disposal	80339642	623.70
CLEAN HARBORS ENV SERVICES INC	911117638603	0	Spill Response and Disposal	80339730	1,287.46
CLEAN HARBORS ENV SERVICES INC	911117638607	0	Spill Response and Disposal	80351634	1,409.50
CLEAN HARBORS ENV SERVICES INC	911117638615	0	Manholes and Vaults	80338008	1,029.62
CLEAN HARBORS ENV SERVICES INC	911117638628	0	Spill Response and Disposal	ERRX0011	1,577.94
CLEAN HARBORS ENV SERVICES INC	911117642471	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	1,564.70
CLEAN HARBORS ENV SERVICES INC	911117642498	0	Manholes and Vaults	80195455	350.44
CLEAN HARBORS ENV SERVICES INC	911117642499	0	Manholes and Vaults	RPEU0011	5,238.14
CLEAN HARBORS ENV SERVICES INC	911117644260	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	1,224.30
CLEAN HARBORS ENV SERVICES INC	911117644265	0	Spill Response and Disposal	80244434	3,100.67
CLEAN HARBORS ENV SERVICES INC	911117644299	0	Spill Response and Disposal	82082592	403.60
CLEAN HARBORS ENV SERVICES INC	911117648165	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	647.35
CLEAN HARBORS ENV SERVICES INC	911117648167	0	Spill Response and Disposal	80407419	48.72
CLEAN HARBORS ENV SERVICES INC	911117648168	0	Spill Response and Disposal	80352312	20.80
CLEAN HARBORS ENV SERVICES INC	911117648192	0	Spill Response and Disposal	ERRX0011	137.18
CLEAN HARBORS ENV SERVICES INC	911117648200	0	Spill Response and Disposal	ERRX0011	274.36
CLEAN HARBORS ENV SERVICES INC	911117654741	0	Spill Response and Disposal	80364068	6,220.20
CLEAN HARBORS ENV SERVICES INC	911117654756	0	Manholes and Vaults	80122404	0.60
CLEAN HARBORS ENV SERVICES INC	911117654888	0	Spill Response and Disposal	RMSQ0811	4,064.41
CLEAN HARBORS ENV SERVICES INC	911117654940	0	Spill Response and Disposal	80291231	392.01
CLEAN HARBORS ENV SERVICES INC	911117654941	0	Spill Response and Disposal	RMSQ0811	5,739.17
CLEAN HARBORS ENV SERVICES INC	911117655787	0	Spill Response and Disposal	ERRX0011	137.18
CLEAN HARBORS ENV SERVICES INC	911117656467	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	845.40
CLEAN HARBORS ENV SERVICES INC	911117661030	0	Spill Response and Disposal	80318764	12,619.98
CLEAN HARBORS ENV SERVICES INC	911117661052	0	Spill Response and Disposal	80356311	1,832.63
CLEAN HARBORS ENV SERVICES INC	911117661062	0	Spill Response and Disposal	80364804	3,724.29
CLEAN HARBORS ENV SERVICES INC	911117661064	0	Manholes and Vaults	80352109	1,180.00

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CLEAN HARBORS ENV SERVICES INC	911117664958	0	Spill Response and Disposal	ERRX0011	342.18
CLEAN HARBORS ENV SERVICES INC	911117664959	0	Spill Response and Disposal	81973234	1,667.30
CLEAN HARBORS ENV SERVICES INC	911117664961	0	Spill Response and Disposal	80352699	79.56
CLEAN HARBORS ENV SERVICES INC	911117664964	0	Spill Response and Disposal	RMSQ0811	1,160.95
CLEAN HARBORS ENV SERVICES INC	911117664969	0	Manholes and Vaults	80122404	3.05
CLEAN HARBORS ENV SERVICES INC	911117664971	0	Manholes and Vaults	80357691	181.07
CLEAN HARBORS ENV SERVICES INC	911117664989	0	Spill Response and Disposal	ERRX0011	137.18
CLEAN HARBORS ENV SERVICES INC	911117667474	0	Spill Response and Disposal	80049139	495.62
CLEAN HARBORS ENV SERVICES INC	911117667474	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117667506	0	Spill Response and Disposal	RMSQ0811	1,382.05
CLEAN HARBORS ENV SERVICES INC	911117667654	0	Spill Response and Disposal	80333579	2,211.15
CLEAN HARBORS ENV SERVICES INC	911117667732	0	Spill Response and Disposal	ERRX0011	797.08
CLEAN HARBORS ENV SERVICES INC	911117667886	0	Spill Response and Disposal	80356592	165.69
CLEAN HARBORS ENV SERVICES INC	911117669557	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117669558	0	Manholes and Vaults	RPEU0011	6,103.83
CLEAN HARBORS ENV SERVICES INC	911117669560	0	Manholes and Vaults	NTKMAJ11	4,976.41
CLEAN HARBORS ENV SERVICES INC	911117669561	0	Spill Response and Disposal	80376500	858.06
CLEAN HARBORS ENV SERVICES INC	911117669562	0	Spill Response and Disposal	80260673	3.28
CLEAN HARBORS ENV SERVICES INC	911117669562	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117669564	0	Spill Response and Disposal	80332171	399.37
CLEAN HARBORS ENV SERVICES INC	911117669567	0	Manholes and Vaults	80372875	475.86
CLEAN HARBORS ENV SERVICES INC	911117669687	0	Spill Response and Disposal	ERRX0011	369.19
CLEAN HARBORS ENV SERVICES INC	911117669694	0	Spill Response and Disposal	80310359	9,758.45
CLEAN HARBORS ENV SERVICES INC	911117673256	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117673258	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117676584	0	Spill Response and Disposal	B1N28521	6,092.72
CLEAN HARBORS ENV SERVICES INC	911117676584	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117676587	0	Spill Response and Disposal	ERRX0011	5,366.79
CLEAN HARBORS ENV SERVICES INC	911117676589	0	Spill Response and Disposal	ERRX0011	3,480.22
CLEAN HARBORS ENV SERVICES INC	911117676594	0	Manholes and Vaults	80357691	2.55
CLEAN HARBORS ENV SERVICES INC	911117681214	0	Manholes and Vaults	80024573	3,547.98
CLEAN HARBORS ENV SERVICES INC	911117681215	0	Manholes and Vaults	80352229	3,649.40
CLEAN HARBORS ENV SERVICES INC	911117681227	0	Spill Response and Disposal	ERRX0011	3,629.26
CLEAN HARBORS ENV SERVICES INC	911117681293	0	Manholes and Vaults	80364068	219.93
CLEAN HARBORS ENV SERVICES INC	911117681295	0	Manholes and Vaults	80122404	6.48
CLEAN HARBORS ENV SERVICES INC	911117683219	0	Manholes and Vaults	80364124	1,717.53
CLEAN HARBORS ENV SERVICES INC	911117683220	0	Manholes and Vaults	RPEU0011	5,520.61
CLEAN HARBORS ENV SERVICES INC	911117683363	0	Spill Response and Disposal	80363615	631.31
CLEAN HARBORS ENV SERVICES INC	911117683369	0	Manholes and Vaults	NTKMAJ11	3,566.12
CLEAN HARBORS ENV SERVICES INC	911117685342	0	Spill Response and Disposal	80373762	1,914.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117685357	0	Spill Response and Disposal	ERRX0011	1,570.67
CLEAN HARBORS ENV SERVICES INC	911117685364	0	Spill Response and Disposal	80379081	2,421.05
CLEAN HARBORS ENV SERVICES INC	911117685380	0	Spill Response and Disposal	80379082	2,342.30
CLEAN HARBORS ENV SERVICES INC	911117685400	0	Spill Response and Disposal	80400310	0.89
CLEAN HARBORS ENV SERVICES INC	911117685591	0	Spill Response and Disposal	80373778	1,420.43
CLEAN HARBORS ENV SERVICES INC	911117686899	0	Spill Response and Disposal	80369222	2,654.69
CLEAN HARBORS ENV SERVICES INC	911117693447	0	Manholes and Vaults	80282253	164.66
CLEAN HARBORS ENV SERVICES INC	911117694189	0	Spill Response and Disposal	ERRX0011	641.79
CLEAN HARBORS ENV SERVICES INC	911117694190	0	Spill Response and Disposal	80378325	3,302.61
CLEAN HARBORS ENV SERVICES INC	911117694192	0	Spill Response and Disposal	80294935	1,713.77
CLEAN HARBORS ENV SERVICES INC	911117694197	0	Spill Response and Disposal	ERRX0011	3,043.64
CLEAN HARBORS ENV SERVICES INC	911117694460	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117694467	0	Spill Response and Disposal	80308321	1,045.57
CLEAN HARBORS ENV SERVICES INC	911117694467	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117700868	0	Facility Waste Haz-Non haz-PCB-Universal	STST0011	429.60
CLEAN HARBORS ENV SERVICES INC	911117700879	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	1,048.05
CLEAN HARBORS ENV SERVICES INC	911117702193	0	Spill Response and Disposal	80373071	1,154.47
CLEAN HARBORS ENV SERVICES INC	911117704287	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117704290	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117704298	0	Spill Response and Disposal	ERRX0011	205.30
CLEAN HARBORS ENV SERVICES INC	911117704300	0	Spill Response and Disposal	80382191	4.63
CLEAN HARBORS ENV SERVICES INC	911117704300	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117704301	0	Manholes and Vaults	80335812	12.24
CLEAN HARBORS ENV SERVICES INC	911117705927	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117705929	0	Spill Response and Disposal	ERRX0011	622.55
CLEAN HARBORS ENV SERVICES INC	911117705930	0	Spill Response and Disposal	ERRX0011	2,073.81
CLEAN HARBORS ENV SERVICES INC	911117705974	0	Spill Response and Disposal	ERRX0011	1,181.11
CLEAN HARBORS ENV SERVICES INC	911117705982	0	Spill Response and Disposal	80392739	1,027.52
CLEAN HARBORS ENV SERVICES INC	911117705982	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117707737	0	Spill Response and Disposal	80382347	1,606.72
CLEAN HARBORS ENV SERVICES INC	911117707820	0	Spill Response and Disposal	ERRX0011	165.91
CLEAN HARBORS ENV SERVICES INC	911117707835	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117709312	0	Spill Response and Disposal	80391499	1,719.47
CLEAN HARBORS ENV SERVICES INC	911117716345	0	Spill Response and Disposal	ERRX0011	107.79
CLEAN HARBORS ENV SERVICES INC	911117716346	0	Spill Response and Disposal	80373778	33.49
CLEAN HARBORS ENV SERVICES INC	911117716347	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117716349	0	Spill Response and Disposal	80323690	308.97
CLEAN HARBORS ENV SERVICES INC	911117716349	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117716350	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117716351	0	Spill Response and Disposal	ERRX0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117716352	0	Manholes and Vaults	80335482	1,401.88
CLEAN HARBORS ENV SERVICES INC	911117716352	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117718560	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117718567	0	Spill Response and Disposal	CNCUG011	4,668.47
CLEAN HARBORS ENV SERVICES INC	911117718567	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117718596	0	Manholes and Vaults	CNCUG011	6,447.18
CLEAN HARBORS ENV SERVICES INC	911117718607	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117718607	0	Manholes and Vaults	ISUN0011	6,462.12
CLEAN HARBORS ENV SERVICES INC	911117718669	0	Manholes and Vaults	CNCUG011	5,173.97
CLEAN HARBORS ENV SERVICES INC	911117718690	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117722929	0	Spill Response and Disposal	80393482	243.82
CLEAN HARBORS ENV SERVICES INC	911117722943	0	Spill Response and Disposal	80392739	233.96
CLEAN HARBORS ENV SERVICES INC	911117722944	0	Spill Response and Disposal	80393308	2,564.44
CLEAN HARBORS ENV SERVICES INC	911117722945	0	Spill Response and Disposal	80393737	1,162.40
CLEAN HARBORS ENV SERVICES INC	911117724936	0	Spill Response and Disposal	80396988	671.20
CLEAN HARBORS ENV SERVICES INC	911117724940	0	Manholes and Vaults	80335812	11.53
CLEAN HARBORS ENV SERVICES INC	911117724945	0	Spill Response and Disposal	80376026	3,311.60
CLEAN HARBORS ENV SERVICES INC	911117726707	0	Spill Response and Disposal	80351626	942.16
CLEAN HARBORS ENV SERVICES INC	911117732212	0	Manholes and Vaults	80335812	-
CLEAN HARBORS ENV SERVICES INC	911117732212	0	Manholes and Vaults	80402010	488.20
CLEAN HARBORS ENV SERVICES INC	911117732393	0	Spill Response and Disposal	80400577	-
CLEAN HARBORS ENV SERVICES INC	911117732393	0	Spill Response and Disposal	80424480	804.68
CLEAN HARBORS ENV SERVICES INC	911117735795	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	778.00
CLEAN HARBORS ENV SERVICES INC	911117736011	0	Spill Response and Disposal	80398640	48.32
CLEAN HARBORS ENV SERVICES INC	911117736062	0	Manholes and Vaults	80335812	16.79
CLEAN HARBORS ENV SERVICES INC	911117736079	0	Manholes and Vaults	80351986	389.36
CLEAN HARBORS ENV SERVICES INC	911117737687	0	Spill Response and Disposal	80351634	28.25
CLEAN HARBORS ENV SERVICES INC	911117740315	0	Manholes and Vaults	80404419	608.46
CLEAN HARBORS ENV SERVICES INC	911117740318	0	Manholes and Vaults	NTKMAJ11	6,346.88
CLEAN HARBORS ENV SERVICES INC	911117742546	0	Facility Waste Haz-Non haz-PCB-Universal	STST0011	1,530.73
CLEAN HARBORS ENV SERVICES INC	911117742547	0	Manholes and Vaults	NTKMAJ11	5,522.52
CLEAN HARBORS ENV SERVICES INC	911117744799	0	Spill Response and Disposal	ERRX0011	251.51
CLEAN HARBORS ENV SERVICES INC	911117744807	0	Manholes and Vaults	NTKMAJ11	4,454.07
CLEAN HARBORS ENV SERVICES INC	911117746464	0	Manholes and Vaults	80415885	362.70
CLEAN HARBORS ENV SERVICES INC	911117746465	0	Manholes and Vaults	NTKMAJ11	5,522.52
CLEAN HARBORS ENV SERVICES INC	911117748462	0	Manholes and Vaults	80409806	459.58
CLEAN HARBORS ENV SERVICES INC	911117748463	0	Manholes and Vaults	80101078	68.62
CLEAN HARBORS ENV SERVICES INC	911117751166	0	Manholes and Vaults	ISUN0011	6,606.19
CLEAN HARBORS ENV SERVICES INC	911117751167	0	Spill Response and Disposal	80403373	588.02
CLEAN HARBORS ENV SERVICES INC	911117751169	0	Spill Response and Disposal	80410265	6.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117751170	0	Spill Response and Disposal	ERRX0011	1,514.42
CLEAN HARBORS ENV SERVICES INC	911117751171	0	Spill Response and Disposal	81914456	655.18
CLEAN HARBORS ENV SERVICES INC	911117751172	0	Spill Response and Disposal	80418387	589.83
CLEAN HARBORS ENV SERVICES INC	911117755331	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0911	5,405.71
CLEAN HARBORS ENV SERVICES INC	911117764699	0	Manholes and Vaults	B2W26212	3,723.70
CLEAN HARBORS ENV SERVICES INC	911117767224	0	Manholes and Vaults	ISUN0011	4,575.45
CLEAN HARBORS ENV SERVICES INC	911117767247	0	Spill Response and Disposal	80413248	1,113.92
CLEAN HARBORS ENV SERVICES INC	911117767294	0	Spill Response and Disposal	80416371	1,237.68
CLEAN HARBORS ENV SERVICES INC	911117767391	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117767399	0	Spill Response and Disposal	80397550	818.58
CLEAN HARBORS ENV SERVICES INC	911117767420	0	Spill Response and Disposal	80404966	1,956.70
CLEAN HARBORS ENV SERVICES INC	911117767437	0	Spill Response and Disposal	80310359	267.64
CLEAN HARBORS ENV SERVICES INC	911117767437	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117767705	0	Spill Response and Disposal	B2M43018	3,408.62
CLEAN HARBORS ENV SERVICES INC	911117767715	0	Spill Response and Disposal	B2M43017	3,408.62
CLEAN HARBORS ENV SERVICES INC	911117770901	0	Spill Response and Disposal	81594178	663.01
CLEAN HARBORS ENV SERVICES INC	911117770901	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117770915	0	Manholes and Vaults	80396948	10,023.08
CLEAN HARBORS ENV SERVICES INC	911117770920	0	Spill Response and Disposal	80418809	792.31
CLEAN HARBORS ENV SERVICES INC	911117770920	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117771188	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117771221	0	Spill Response and Disposal	80423247	2,036.29
CLEAN HARBORS ENV SERVICES INC	911117771221	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117771408	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0011	2,207.08
CLEAN HARBORS ENV SERVICES INC	911117774109	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	541.27
CLEAN HARBORS ENV SERVICES INC	911117774171	0	Spill Response and Disposal	ERRX0011	1,706.08
CLEAN HARBORS ENV SERVICES INC	911117774188	0	Spill Response and Disposal	80427049	10.35
CLEAN HARBORS ENV SERVICES INC	911117774189	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117778634	0	Manholes and Vaults	80396948	6,405.18
CLEAN HARBORS ENV SERVICES INC	911117778638	0	Manholes and Vaults	82587597	461.80
CLEAN HARBORS ENV SERVICES INC	911117778639	0	Manholes and Vaults	80189375	807.12
CLEAN HARBORS ENV SERVICES INC	911117780704	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117780733	0	Manholes and Vaults	80434919	52.77
CLEAN HARBORS ENV SERVICES INC	911117780740	0	Spill Response and Disposal	B2M43002	2,303.21
CLEAN HARBORS ENV SERVICES INC	911117780740	0	Spill Response and Disposal	B2M43003	1,934.14
CLEAN HARBORS ENV SERVICES INC	911117780740	0	Spill Response and Disposal	B2M43004	1,934.14
CLEAN HARBORS ENV SERVICES INC	911117782504	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117785379	0	Spill Response and Disposal	80424189	2,096.12
CLEAN HARBORS ENV SERVICES INC	911117785382	0	Spill Response and Disposal	80408394	1,424.28
CLEAN HARBORS ENV SERVICES INC	911117785382	0	Spill Response and Disposal	ERRX0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117785384	0	Spill Response and Disposal	80424660	1,401.20
CLEAN HARBORS ENV SERVICES INC	911117785386	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117785569	0	Spill Response and Disposal	RMSQ0811	1,651.51
CLEAN HARBORS ENV SERVICES INC	911117785572	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117785610	0	Spill Response and Disposal	80382191	306.37
CLEAN HARBORS ENV SERVICES INC	911117785616	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117795080	0	Spill Response and Disposal	82696078	9.83
CLEAN HARBORS ENV SERVICES INC	911117795080	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117795088	0	Manholes and Vaults	NTKMAJ11	6,413.29
CLEAN HARBORS ENV SERVICES INC	911117795089	0	Spill Response and Disposal	B2M43005	9,903.50
CLEAN HARBORS ENV SERVICES INC	911117795089	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117796812	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1311	132.82
CLEAN HARBORS ENV SERVICES INC	911117796837	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1411	54.08
CLEAN HARBORS ENV SERVICES INC	911117796839	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0811	32.25
CLEAN HARBORS ENV SERVICES INC	911117796841	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1111	78.74
CLEAN HARBORS ENV SERVICES INC	911117796845	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0611	89.18
CLEAN HARBORS ENV SERVICES INC	911117796846	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1611	122.39
CLEAN HARBORS ENV SERVICES INC	911117796848	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0911	121.44
CLEAN HARBORS ENV SERVICES INC	911117796855	0	Manholes and Vaults	80143066	182.46
CLEAN HARBORS ENV SERVICES INC	911117801037	0	Spill Response and Disposal	80398640	1,279.45
CLEAN HARBORS ENV SERVICES INC	911117801097	0	Spill Response and Disposal	B2M43009	3,641.68
CLEAN HARBORS ENV SERVICES INC	911117801097	0	Spill Response and Disposal	B2M43010	3,231.30
CLEAN HARBORS ENV SERVICES INC	911117801097	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117803134	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	1,384.27
CLEAN HARBORS ENV SERVICES INC	911117803136	0	Manholes and Vaults	82587597	742.00
CLEAN HARBORS ENV SERVICES INC	911117803136	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117809844	0	Manholes and Vaults	80282253	3,964.32
CLEAN HARBORS ENV SERVICES INC	911117809844	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117809967	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117811627	0	Spill Response and Disposal	80440404	1,251.66
CLEAN HARBORS ENV SERVICES INC	911117811628	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117811629	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117811630	0	Manholes and Vaults	80282253	3,731.02
CLEAN HARBORS ENV SERVICES INC	911117811630	0	Manholes and Vaults	CLAD0011	-
CLEAN HARBORS ENV SERVICES INC	911117811631	0	Spill Response and Disposal	80434270	450.27
CLEAN HARBORS ENV SERVICES INC	911117811631	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117812640	0	Manholes and Vaults	B2W26212	9,561.66
CLEAN HARBORS ENV SERVICES INC	911117819313	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0811	189.84
CLEAN HARBORS ENV SERVICES INC	911117819316	0	Spill Response and Disposal	ERRX0011	1,499.91
CLEAN HARBORS ENV SERVICES INC	911117819318	0	Manholes and Vaults	80831793	53.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117819335	0	Manholes and Vaults	80148169	1,118.52
CLEAN HARBORS ENV SERVICES INC	911117821921	0	Spill Response and Disposal	80418809	63.44
CLEAN HARBORS ENV SERVICES INC	911117824052	0	Manholes and Vaults	80115403	1,223.13
CLEAN HARBORS ENV SERVICES INC	911117825188	0	Spill Response and Disposal	80442008	191.25
CLEAN HARBORS ENV SERVICES INC	911117825266	0	Spill Response and Disposal	80422545	332.20
CLEAN HARBORS ENV SERVICES INC	911117825267	0	Spill Response and Disposal	80438081	1,350.06
CLEAN HARBORS ENV SERVICES INC	911117825268	0	Spill Response and Disposal	80442445	777.34
CLEAN HARBORS ENV SERVICES INC	911117825270	0	Spill Response and Disposal	80438635	333.24
CLEAN HARBORS ENV SERVICES INC	911117825398	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0111	238.63
CLEAN HARBORS ENV SERVICES INC	911117825403	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1211	212.68
CLEAN HARBORS ENV SERVICES INC	911117830941	0	Spill Response and Disposal	80283046	21.64
CLEAN HARBORS ENV SERVICES INC	911117832011	0	Facility Waste Haz-Non haz-PCB-Universal	B3H51513	1,972.21
CLEAN HARBORS ENV SERVICES INC	911117842378	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	778.00
CLEAN HARBORS ENV SERVICES INC	911117842381	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1111	5,288.48
CLEAN HARBORS ENV SERVICES INC	911117842383	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117844751	0	Spill Response and Disposal	ERRX0011	1,323.06
CLEAN HARBORS ENV SERVICES INC	911117844754	0	Spill Response and Disposal	ERRX0011	1,698.60
CLEAN HARBORS ENV SERVICES INC	911117844792	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117844796	0	Spill Response and Disposal	80457854	271.50
CLEAN HARBORS ENV SERVICES INC	911117844796	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117844833	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117845440	0	Spill Response and Disposal	RMSQ0811	4,211.95
CLEAN HARBORS ENV SERVICES INC	911117847827	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117847863	0	Spill Response and Disposal	80446983	2,593.09
CLEAN HARBORS ENV SERVICES INC	911117853645	0	Spill Response and Disposal	80450774	623.04
CLEAN HARBORS ENV SERVICES INC	911117853646	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117856902	0	Spill Response and Disposal	80458492	1,119.27
CLEAN HARBORS ENV SERVICES INC	911117856902	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117860345	0	Spill Response and Disposal	ERRX0011	-
CLEAN HARBORS ENV SERVICES INC	911117867284	0	Manholes and Vaults	80984961	22.27
CLEAN HARBORS ENV SERVICES INC	911117867285	0	Manholes and Vaults	80363561	449.80
CLEAN HARBORS ENV SERVICES INC	911117867286	0	Manholes and Vaults	80984961	22.33
CLEAN HARBORS ENV SERVICES INC	911117867289	0	Manholes and Vaults	80143066	1,506.77
CLEAN HARBORS ENV SERVICES INC	911117867290	0	Manholes and Vaults	80217397	196.07
CLEAN HARBORS ENV SERVICES INC	911117867297	0	Manholes and Vaults	80984961	29.21
CLEAN HARBORS ENV SERVICES INC	911117867359	0	Spill Response and Disposal	80453705	960.84
CLEAN HARBORS ENV SERVICES INC	911117867360	0	Manholes and Vaults	80467221	546.17
CLEAN HARBORS ENV SERVICES INC	911117867362	0	Manholes and Vaults	80250473	135.72
CLEAN HARBORS ENV SERVICES INC	911117869112	0	Spill Response and Disposal	80450774	35.14
CLEAN HARBORS ENV SERVICES INC	911117869113	0	Spill Response and Disposal	80475220	289.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117869116	0	Spill Response and Disposal	ERRX0011	979.10
CLEAN HARBORS ENV SERVICES INC	911117869123	0	Manholes and Vaults	80831793	26.06
CLEAN HARBORS ENV SERVICES INC	911117869127	0	Spill Response and Disposal	ERRX0011	4,583.05
CLEAN HARBORS ENV SERVICES INC	911117869132	0	Spill Response and Disposal	80468102	1,570.14
CLEAN HARBORS ENV SERVICES INC	911117869134	0	Spill Response and Disposal	80456943	532.57
CLEAN HARBORS ENV SERVICES INC	911117869137	0	Spill Response and Disposal	80475632	2,976.05
CLEAN HARBORS ENV SERVICES INC	911117869183	0	Spill Response and Disposal	ERRX0011	3,604.28
CLEAN HARBORS ENV SERVICES INC	911117869184	0	Manholes and Vaults	80250473	104.39
CLEAN HARBORS ENV SERVICES INC	911117869185	0	Spill Response and Disposal	ERRX0011	2,282.68
CLEAN HARBORS ENV SERVICES INC	911117880178	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	660.83
CLEAN HARBORS ENV SERVICES INC	911117880183	0	Spill Response and Disposal	CNCUG011	4,456.28
CLEAN HARBORS ENV SERVICES INC	911117883107	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0411	6,980.32
CLEAN HARBORS ENV SERVICES INC	911117883123	0	Spill Response and Disposal	ERRX0011	6,270.57
CLEAN HARBORS ENV SERVICES INC	911117883128	0	Manholes and Vaults	80985489	42.69
CLEAN HARBORS ENV SERVICES INC	911117883135	0	Manholes and Vaults	80480699	415.88
CLEAN HARBORS ENV SERVICES INC	911117883144	0	Spill Response and Disposal	ERRX0011	2,597.45
CLEAN HARBORS ENV SERVICES INC	911117883176	0	Spill Response and Disposal	80400310	0.74
CLEAN HARBORS ENV SERVICES INC	911117883229	0	Manholes and Vaults	80985489	47.37
CLEAN HARBORS ENV SERVICES INC	911117883242	0	Spill Response and Disposal	80447316	596.78
CLEAN HARBORS ENV SERVICES INC	911117888130	0	Manholes and Vaults	81027244	49.97
CLEAN HARBORS ENV SERVICES INC	911117888131	0	Manholes and Vaults	80476431	4,312.33
CLEAN HARBORS ENV SERVICES INC	911117888132	0	Manholes and Vaults	80717862	36.07
CLEAN HARBORS ENV SERVICES INC	911117888133	0	Manholes and Vaults	80717862	4.11
CLEAN HARBORS ENV SERVICES INC	911117890693	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD1211	852.67
CLEAN HARBORS ENV SERVICES INC	911117890702	0	Manholes and Vaults	80717862	19.02
CLEAN HARBORS ENV SERVICES INC	911117890709	0	Manholes and Vaults	80831793	28.34
CLEAN HARBORS ENV SERVICES INC	911117894224	0	Manholes and Vaults	CLAD0011	6,863.40
CLEAN HARBORS ENV SERVICES INC	911117894225	0	Manholes and Vaults	CLAD0011	3,519.06
CLEARWATER INDUSTRIES	911116863133	0	Environmental Outside Services	MBLD3311	-
CLEARWATER INDUSTRIES	911116918903	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911116962758	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117011394	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117086382	0	Environmental Outside Services	MBLD1411	123.38
CLEARWATER INDUSTRIES	911117086399	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117560958	0	Environmental Outside Services	MBLD1611	186.16
CLEARWATER INDUSTRIES	911117560970	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117607454	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117607503	0	Environmental Outside Services	MBLD1411	123.38
CLEARWATER INDUSTRIES	911117653584	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117653617	0	Environmental Outside Services	MBLD1411	123.38

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CLEARWATER INDUSTRIES	911117687512	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117687517	0	Environmental Outside Services	MBLD1411	123.38
CLEARWATER INDUSTRIES	911117748663	0	Environmental Outside Services	MBLD1411	123.38
CLEARWATER INDUSTRIES	911117748668	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117748712	0	Environmental Outside Services	MBLD1411	147.25
CLEARWATER INDUSTRIES	911117805481	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117805484	0	Environmental Outside Services	MBLD1411	123.38
CLEARWATER INDUSTRIES	911117833565	0	Environmental Outside Services	MBLD3311	71.50
CLEARWATER INDUSTRIES	911117906265	0	Environmental Outside Services	MBLD3311	71.50
DAVISON ENVIRONMENTAL LLC	911117789976	0	Licensing and Permitting	80315930	146.82
DAVISON ENVIRONMENTAL LLC	911117791574	0	Licensing and Permitting	80636176	398.06
DAVISON ENVIRONMENTAL LLC	911117831463	0	Licensing and Permitting	81887209	1,123.10
DAVISON ENVIRONMENTAL LLC	911117831491	0	Licensing and Permitting	80315930	37.22
DAVISON ENVIRONMENTAL LLC	911117848546	0	Licensing and Permitting	80636176	195.40
DAVISON ENVIRONMENTAL LLC	911117889312	0	Licensing and Permitting	81887209	450.95
DAVISON ENVIRONMENTAL LLC	911117889609	0	Licensing and Permitting	80315930	37.22
ECC CORPORATION	911117665363	0	Licensing and Permitting	80315073	1,009.20
EMSL ANALYTICAL INC	911116679034	0	Environmental Outside Services	81600019	9.68
EMSL ANALYTICAL INC	911116679034	0	Environmental Outside Services	81756110	(15.71)
EMSL ANALYTICAL INC	911117001739	0	Environmental Outside Services	80046480	9.83
EMSL ANALYTICAL INC	911117052072	0	Environmental Outside Services	80287267	3.98
EMSL ANALYTICAL INC	911117085171	0	Environmental Outside Services	80145787	0.02
EMSL ANALYTICAL INC	911117097777	0	Environmental Outside Services	MBLD1211	123.89
EMSL ANALYTICAL INC	911117595289	0	Environmental Outside Services	80314015	24.50
EMSL ANALYTICAL INC	911117641985	0	Environmental Outside Services	80253088	66.47
EMSL ANALYTICAL INC	911117695316	0	Environmental Outside Services	80283466	20.56
EMSL ANALYTICAL INC	911117705588	0	Environmental Outside Services	80297115	9.97
EMSL ANALYTICAL INC	911117737084	0	Environmental Outside Services	80352644	6.71
EMSL ANALYTICAL INC	911117745421	0	Environmental Outside Services	80382407	66.22
EMSL ANALYTICAL INC	911117765004	0	Environmental Outside Services	80211365	38.43
EMSL ANALYTICAL INC	911117765011	0	Environmental Outside Services	80215163	6.65
EMSL ANALYTICAL INC	911117789736	0	Environmental Outside Services	80330557	8.55
EMSL ANALYTICAL INC	911117789739	0	Environmental Outside Services	80423525	1.33
EMSL ANALYTICAL INC	911117804113	0	Environmental Outside Services	80434056	62.99
EMSL ANALYTICAL INC	911117804114	0	Environmental Outside Services	80417613	22.71
EMSL ANALYTICAL INC	911117832343	0	Environmental Outside Services	80398001	5.04
ENVIROMED SERVICES INC	911113827376	0	Environmental Outside Services	80138918	(53.04)
ENVIROMED SERVICES INC	911113827376	0	Environmental Outside Services	CNCOH011	205.00
ENVIROMED SERVICES INC	911116872336	0	Environmental Outside Services	80200162	-
ENVIROMED SERVICES INC	911117021468	0	Environmental Outside Services	80276644	235.91

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ENVIROMED SERVICES INC	911117076995	0	Environmental Outside Services	RMOX0011	422.53
ENVIROMED SERVICES INC	911117088882	0	Environmental Outside Services	80309884	266.59
ENVIROMED SERVICES INC	911117558980	0	Environmental Outside Services	80317689	125.81
ENVIROMED SERVICES INC	911117558982	0	Environmental Outside Services	80339225	83.80
ENVIROMED SERVICES INC	911117575404	0	Environmental Outside Services	CNCL0011	359.46
ENVIROMED SERVICES INC	911117604851	0	Environmental Outside Services	CLAD0011	765.72
ENVIROMED SERVICES INC	911117610719	0	Environmental Outside Services	80309884	326.10
ENVIROMED SERVICES INC	911117610720	0	Environmental Outside Services	80283051	67.15
ENVIROMED SERVICES INC	911117645439	0	Environmental Outside Services	80477564	62.71
ENVIROMED SERVICES INC	911117666233	0	Environmental Outside Services	80355470	114.26
ENVIROMED SERVICES INC	911117667641	0	Environmental Outside Services	80355470	81.58
ENVIROMED SERVICES INC	911117692574	0	Environmental Outside Services	80382359	17.78
ENVIROMED SERVICES INC	911117707905	0	Environmental Outside Services	80293579	76.11
ENVIROMED SERVICES INC	911117707906	0	Environmental Outside Services	80297115	54.87
ENVIROMED SERVICES INC	911117711098	0	Environmental Outside Services	80157756	41.64
ENVIROMED SERVICES INC	911117711904	0	Environmental Outside Services	80396332	26.91
ENVIROMED SERVICES INC	911117754526	0	Environmental Outside Services	80335812	2.13
ENVIROMED SERVICES INC	911117754555	0	Environmental Outside Services	80260573	180.34
ENVIROMED SERVICES INC	911117754992	0	Environmental Outside Services	CNCOH011	1,182.35
ENVIROMED SERVICES INC	911117781941	0	Environmental Outside Services	80354678	44.08
ENVIROMED SERVICES INC	911117781942	0	Environmental Outside Services	KICK0011	1,168.95
ENVIROMED SERVICES INC	911117833786	0	Environmental Outside Services	80211365	163.58
ENVIROMED SERVICES INC	911117871224	0	Environmental Outside Services	80459924	23.74
ENVIROMED SERVICES INC	911117871245	0	Environmental Outside Services	80398001	92.65
ENVIROMED SERVICES INC	911117871280	0	Environmental Outside Services	81994740	50.38
ENVIROMED SERVICES INC	911117871289	0	Environmental Outside Services	80211365	183.45
ENVIROMED SERVICES INC	911117871293	0	Environmental Outside Services	80211382	284.56
ENVIROMED SERVICES INC	911117881795	0	Environmental Outside Services	81994740	73.13
ENVIROMED SERVICES INC	911117883950	0	Environmental Outside Services	80400310	0.06
ERIC DAVISON	911117555825	0	Licensing and Permitting	80636176	538.66
ERIC DAVISON	911117555884	0	Licensing and Permitting	81887209	506.43
ERIC DAVISON	911117555888	0	Licensing and Permitting	80290535	308.10
ERIC DAVISON	911117610737	0	Licensing and Permitting	80636176	18.62
ERIC DAVISON	911117610769	0	Licensing and Permitting	81887209	905.49
ERIC DAVISON	911117610771	0	Licensing and Permitting	80290535	1,244.30
ERIC DAVISON	911117650004	0	Licensing and Permitting	81887209	64.42
ERIC DAVISON	911117650008	0	Licensing and Permitting	80290535	1,225.18
ERIC DAVISON	911117694462	0	Licensing and Permitting	80636176	193.34
ERIC DAVISON	911117738029	0	Licensing and Permitting	80636176	420.28
GROUNDWATER & ENVIRONMENTAL SE	911116860006	0	Reserve Site Remediation	82533113	(0.00)

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GROUNDWATER & ENVIRONMENTAL SE	911116875749	0	Reserve Site Remediation	82533113	-
GROUNDWATER & ENVIRONMENTAL SE	911116924266	0	Reserve Site Remediation	82533113	2.17
GROUNDWATER & ENVIRONMENTAL SE	911116978899	0	Reserve Site Remediation	82533113	10.19
GROUNDWATER & ENVIRONMENTAL SE	911117010852	0	Reserve Site Remediation	82533113	5.64
GROUNDWATER & ENVIRONMENTAL SE	911117886966	0	Reserve Site Remediation	82533113	0.89
GZA GEO ENVIRONMENTAL INC	163855600000	0	Licensing and Permitting	4N720100	354.90
GZA GEO ENVIRONMENTAL INC	168516600000	0	Licensing and Permitting	4N720100	2,825.32
GZA GEO ENVIRONMENTAL INC	271907600000	0	Licensing and Permitting	4N720100	97.93
GZA GEO ENVIRONMENTAL INC	307309600000	0	Licensing and Permitting	4N720100	-
GZA GEO ENVIRONMENTAL INC	419843600000	0	Licensing and Permitting	4N720100	11,271.04
GZA GEO ENVIRONMENTAL INC	710493600000	0	Licensing and Permitting	4N720100	3,096.10
GZA GEO ENVIRONMENTAL INC	719283600000	0	Licensing and Permitting	4N720100	4,145.63
GZA GEO ENVIRONMENTAL INC	889308600000	0	Licensing and Permitting	4N720100	(0.00)
GZA GEO ENVIRONMENTAL INC	073737600000	0	Licensing and Permitting	4N720100	78.54
GZA GEO ENVIRONMENTAL INC	075328600000	0	Licensing and Permitting	4N720100	-
GZA GEO ENVIRONMENTAL INC	084967600000	0	Licensing and Permitting	4N720100	7,007.14
GZA GEOENVIRONMENTAL INC	911111044055	0	Licensing and Permitting	4N720100	0.00
GZA GEOENVIRONMENTAL INC	911111044058	0	Licensing and Permitting	4N720100	-
GZA GEOENVIRONMENTAL INC	911111044059	0	Licensing and Permitting	4N720100	635.85
GZA GEOENVIRONMENTAL INC	911111223747	0	Licensing and Permitting	4N720100	7,347.30
GZA GEOENVIRONMENTAL INC	911111269309	0	Licensing and Permitting	4N720100	388.09
HEAVY WEIGHT INC	911116875944	0	Environmental Outside Services	RMOX0011	-
HILTI INC	911117002691	0	Facility Waste Haz-Non haz-PCB-Universal	FRPC0011	1,568.05
JP MORGAN CHASE BANK	911117580525	0	Licensing and Permitting	RODEO011	69.42
MORAN ENVIRONMENTAL RECOVERY	911111090697	0	Environmental Outside Services	RMSQ0311	4,156.28
MORAN ENVIRONMENTAL RECOVERY	911111090830	0	Environmental Outside Services	RMSQ0311	320.51
MORAN ENVIRONMENTAL RECOVERY	911117573065	0	Environmental Outside Services	80317689	233.15
MORAN ENVIRONMENTAL RECOVERY	911117591335	0	Environmental Outside Services	80339225	273.89
MORAN ENVIRONMENTAL RECOVERY	911117689045	0	Environmental Outside Services	80477564	283.18
MORAN ENVIRONMENTAL RECOVERY	911117689047	0	Environmental Outside Services	80355470	119.31
MORAN ENVIRONMENTAL RECOVERY	911117711421	0	Environmental Outside Services	RMSQ0311	1,563.67
MORAN ENVIRONMENTAL RECOVERY	911117727001	0	Environmental Outside Services	80335812	5.16
MORAN ENVIRONMENTAL RECOVERY	911117727119	0	Environmental Outside Services	KICK0011	5,028.23
MORAN ENVIRONMENTAL RECOVERY	911117756657	0	Environmental Outside Services	80396332	211.58
MORAN ENVIRONMENTAL RECOVERY	911117795064	0	Environmental Outside Services	80215163	8.17
MORAN ENVIRONMENTAL RECOVERY	911117795069	0	Environmental Outside Services	CNCOH011	1,054.99
MORAN ENVIRONMENTAL RECOVERY	911117822770	0	Environmental Outside Services	80382359	106.62
MORAN ENVIRONMENTAL RECOVERY	911117831514	0	Environmental Outside Services	80211382	426.36
MORAN ENVIRONMENTAL RECOVERY	911117855656	0	Environmental Outside Services	80211382	1,032.65
MORAN ENVIRONMENTAL RECOVERY	911117855657	0	Environmental Outside Services	80211365	425.09

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MORAN ENVIRONMENTAL RECOVERY	911117855663	0	Environmental Outside Services	80398001	195.43
MORAN ENVIRONMENTAL RECOVERY	911117873408	0	Environmental Outside Services	80459924	112.94
MORAN ENVIRONMENTAL RECOVERY	911117873410	0	Environmental Outside Services	81994740	81.43
MORAN ENVIRONMENTAL RECOVERY	911117889338	0	Environmental Outside Services	80400310	0.19
NORTHEAST LAMP RECYCLING INC	911116998034	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	2,354.59
NORTHEAST LAMP RECYCLING INC	911116998077	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	1,430.94
NORTHEAST LAMP RECYCLING INC	911117001273	0	Facility Waste Haz-Non haz-PCB-Universal	MTSL0011	-
NORTHEAST LAMP RECYCLING INC	911117076619	0	Facility Waste Haz-Non haz-PCB-Universal	MGSP0111	939.52
NORTHEAST LAMP RECYCLING INC	911117554034	0	Facility Waste Haz-Non haz-PCB-Universal	MGSP0111	181.38
NORTHEAST LAMP RECYCLING INC	911117584411	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	-
NORTHEAST LAMP RECYCLING INC	911117633967	0	Facility Waste Haz-Non haz-PCB-Universal	ERRX0011	285.55
NORTHEAST LAMP RECYCLING INC	911117633971	0	Facility Waste Haz-Non haz-PCB-Universal	MTSL0011	162.65
NRC EAST ENVIRONMENTAL SERVICES INC	911116233412	0	Spill Response and Disposal	81040642	(4,424.94)
NRC EAST ENVIRONMENTAL SERVICES INC	911116233412	0	Spill Response and Disposal	83034290	1,571.50
NRC EAST ENVIRONMENTAL SERVICES INC	911116631066	0	Spill Response and Disposal	82495503	(230.80)
NRC EAST ENVIRONMENTAL SERVICES INC	911116631066	0	Spill Response and Disposal	MN24P011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116853576	0	Spill Response and Disposal	ERRX0011	(15,567.65)
NRC EAST ENVIRONMENTAL SERVICES INC	911116853591	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116853594	0	Spill Response and Disposal	80197184	900.07
NRC EAST ENVIRONMENTAL SERVICES INC	911116853594	0	Spill Response and Disposal	ERRX0011	(2,087.45)
NRC EAST ENVIRONMENTAL SERVICES INC	911116853600	0	Spill Response and Disposal	80197538	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116860415	0	Spill Response and Disposal	82898758	2,237.30
NRC EAST ENVIRONMENTAL SERVICES INC	911116860415	0	Spill Response and Disposal	ERRX0011	(4,173.39)
NRC EAST ENVIRONMENTAL SERVICES INC	911116868568	0	Spill Response and Disposal	ERRX0011	(1,453.74)
NRC EAST ENVIRONMENTAL SERVICES INC	911116875745	0	Spill Response and Disposal	ERRX0011	(1,882.63)
NRC EAST ENVIRONMENTAL SERVICES INC	911116925524	0	Spill Response and Disposal	80023829	632.62
NRC EAST ENVIRONMENTAL SERVICES INC	911116925524	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116930567	0	Spill Response and Disposal	80205155	1,246.22
NRC EAST ENVIRONMENTAL SERVICES INC	911116930567	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116930571	0	Spill Response and Disposal	80191528	3,566.95
NRC EAST ENVIRONMENTAL SERVICES INC	911116930571	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116930572	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116930574	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116930575	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116930576	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116947744	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116947746	0	Spill Response and Disposal	80214510	1,836.58
NRC EAST ENVIRONMENTAL SERVICES INC	911116947746	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116947755	0	Spill Response and Disposal	80208279	763.01
NRC EAST ENVIRONMENTAL SERVICES INC	911116947755	0	Spill Response and Disposal	ERRX0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911116947769	0	Spill Response and Disposal	80223717	2,655.69
NRC EAST ENVIRONMENTAL SERVICES INC	911116947769	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116949586	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116960382	0	Spill Response and Disposal	80223717	523.87
NRC EAST ENVIRONMENTAL SERVICES INC	911116966547	0	Spill Response and Disposal	ERRX0011	2,016.70
NRC EAST ENVIRONMENTAL SERVICES INC	911116966551	0	Spill Response and Disposal	80217681	600.89
NRC EAST ENVIRONMENTAL SERVICES INC	911116966674	0	Spill Response and Disposal	80224173	437.86
NRC EAST ENVIRONMENTAL SERVICES INC	911116971439	0	Spill Response and Disposal	80247763	330.18
NRC EAST ENVIRONMENTAL SERVICES INC	911116971442	0	Spill Response and Disposal	ERRX0011	3,497.37
NRC EAST ENVIRONMENTAL SERVICES INC	911116975177	0	Spill Response and Disposal	80229366	1,302.07
NRC EAST ENVIRONMENTAL SERVICES INC	911116978290	0	Spill Response and Disposal	80244411	325.38
NRC EAST ENVIRONMENTAL SERVICES INC	911116978307	0	Spill Response and Disposal	80243856	1,626.24
NRC EAST ENVIRONMENTAL SERVICES INC	911116981414	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116985725	0	Spill Response and Disposal	80244480	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116985725	0	Spill Response and Disposal	CNCOH011	3,160.65
NRC EAST ENVIRONMENTAL SERVICES INC	911116985754	0	Spill Response and Disposal	80221331	417.64
NRC EAST ENVIRONMENTAL SERVICES INC	911116987541	0	Spill Response and Disposal	82969712	551.32
NRC EAST ENVIRONMENTAL SERVICES INC	911116988526	0	Spill Response and Disposal	80215022	749.74
NRC EAST ENVIRONMENTAL SERVICES INC	911116988538	0	Spill Response and Disposal	80215029	748.70
NRC EAST ENVIRONMENTAL SERVICES INC	911117000056	0	Spill Response and Disposal	80227453	1,898.11
NRC EAST ENVIRONMENTAL SERVICES INC	911117024225	0	Spill Response and Disposal	80204243	1,246.67
NRC EAST ENVIRONMENTAL SERVICES INC	911117024236	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117030868	0	Spill Response and Disposal	80164761	1,163.24
NRC EAST ENVIRONMENTAL SERVICES INC	911117030868	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117035130	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117035143	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117064771	0	Spill Response and Disposal	80256873	245.04
NRC EAST ENVIRONMENTAL SERVICES INC	911117073049	0	Spill Response and Disposal	80253171	3,077.70
NRC EAST ENVIRONMENTAL SERVICES INC	911117073049	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117076369	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117076374	0	Spill Response and Disposal	80271376	2,039.65
NRC EAST ENVIRONMENTAL SERVICES INC	911117076377	0	Spill Response and Disposal	ERRX0011	2,576.08
NRC EAST ENVIRONMENTAL SERVICES INC	911117079334	0	Spill Response and Disposal	ERRX0011	4,940.58
NRC EAST ENVIRONMENTAL SERVICES INC	911117085223	0	Spill Response and Disposal	80275906	1,323.67
NRC EAST ENVIRONMENTAL SERVICES INC	911117085223	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117086664	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117086668	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117086982	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117086986	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117095884	0	Spill Response and Disposal	ERRX0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117538166	0	Spill Response and Disposal	80282953	363.70
NRC EAST ENVIRONMENTAL SERVICES INC	911117541256	0	Spill Response and Disposal	80288105	370.93
NRC EAST ENVIRONMENTAL SERVICES INC	911117543976	0	Spill Response and Disposal	80282161	791.84
NRC EAST ENVIRONMENTAL SERVICES INC	911117544029	0	Spill Response and Disposal	80276644	1,872.73
NRC EAST ENVIRONMENTAL SERVICES INC	911117544036	0	Spill Response and Disposal	80285766	4,064.38
NRC EAST ENVIRONMENTAL SERVICES INC	911117551623	0	Spill Response and Disposal	80302237	1,979.11
NRC EAST ENVIRONMENTAL SERVICES INC	911117554188	0	Spill Response and Disposal	80290510	6,164.56
NRC EAST ENVIRONMENTAL SERVICES INC	911117554205	0	Spill Response and Disposal	80278209	1,030.56
NRC EAST ENVIRONMENTAL SERVICES INC	911117554205	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117554210	0	Spill Response and Disposal	82412687	3,093.49
NRC EAST ENVIRONMENTAL SERVICES INC	911117554210	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117556059	0	Spill Response and Disposal	80244503	1,010.66
NRC EAST ENVIRONMENTAL SERVICES INC	911117556059	0	Spill Response and Disposal	80323594	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117556065	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117556071	0	Spill Response and Disposal	80227471	1,255.47
NRC EAST ENVIRONMENTAL SERVICES INC	911117556071	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117556480	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117556517	0	Spill Response and Disposal	80013020	3,393.14
NRC EAST ENVIRONMENTAL SERVICES INC	911117556517	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117557316	0	Spill Response and Disposal	81807943	1,470.94
NRC EAST ENVIRONMENTAL SERVICES INC	911117557316	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117558153	0	Spill Response and Disposal	80257831	1,840.27
NRC EAST ENVIRONMENTAL SERVICES INC	911117566564	0	Spill Response and Disposal	80300426	1,050.82
NRC EAST ENVIRONMENTAL SERVICES INC	911117566583	0	Spill Response and Disposal	80294166	1,433.69
NRC EAST ENVIRONMENTAL SERVICES INC	911117569323	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117570812	0	Spill Response and Disposal	80307516	1,035.20
NRC EAST ENVIRONMENTAL SERVICES INC	911117570812	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117570839	0	Spill Response and Disposal	80285498	909.63
NRC EAST ENVIRONMENTAL SERVICES INC	911117570872	0	Spill Response and Disposal	80315337	809.68
NRC EAST ENVIRONMENTAL SERVICES INC	911117570872	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117572836	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117577170	0	Spill Response and Disposal	80312676	4,314.78
NRC EAST ENVIRONMENTAL SERVICES INC	911117577170	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579137	0	Spill Response and Disposal	80308333	703.10
NRC EAST ENVIRONMENTAL SERVICES INC	911117579137	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579141	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579145	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579149	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579165	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579170	0	Spill Response and Disposal	ERRX0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117579173	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579178	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579180	0	Spill Response and Disposal	80315334	1,081.86
NRC EAST ENVIRONMENTAL SERVICES INC	911117579180	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117583537	0	Spill Response and Disposal	80169519	2,252.73
NRC EAST ENVIRONMENTAL SERVICES INC	911117583537	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117588494	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117592701	0	Spill Response and Disposal	ERRX0011	3,133.17
NRC EAST ENVIRONMENTAL SERVICES INC	911117594678	0	Spill Response and Disposal	80314845	3,164.58
NRC EAST ENVIRONMENTAL SERVICES INC	911117596912	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117596939	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117596944	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117599078	0	Spill Response and Disposal	80313653	1,853.12
NRC EAST ENVIRONMENTAL SERVICES INC	911117599078	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117636629	0	Spill Response and Disposal	ERRX0011	1,617.14
NRC EAST ENVIRONMENTAL SERVICES INC	911117655455	0	Spill Response and Disposal	80344413	1,421.97
NRC EAST ENVIRONMENTAL SERVICES INC	911117655497	0	Spill Response and Disposal	80348386	214.10
NRC EAST ENVIRONMENTAL SERVICES INC	911117655497	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117655500	0	Spill Response and Disposal	ERRX0011	2,762.16
NRC EAST ENVIRONMENTAL SERVICES INC	911117655987	0	Spill Response and Disposal	80349711	4,621.06
NRC EAST ENVIRONMENTAL SERVICES INC	911117655987	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117655997	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117667487	0	Spill Response and Disposal	80316594	1,179.26
NRC EAST ENVIRONMENTAL SERVICES INC	911117672792	0	Spill Response and Disposal	80351255	1,145.60
NRC EAST ENVIRONMENTAL SERVICES INC	911117672792	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673835	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673839	0	Spill Response and Disposal	80352448	559.74
NRC EAST ENVIRONMENTAL SERVICES INC	911117673839	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673843	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673847	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673850	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673853	0	Spill Response and Disposal	80345250	3,931.79
NRC EAST ENVIRONMENTAL SERVICES INC	911117673853	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673858	0	Spill Response and Disposal	80325205	989.86
NRC EAST ENVIRONMENTAL SERVICES INC	911117673858	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673862	0	Spill Response and Disposal	80336644	352.19
NRC EAST ENVIRONMENTAL SERVICES INC	911117673862	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673873	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673875	0	Spill Response and Disposal	ERRX0011	1,611.88
NRC EAST ENVIRONMENTAL SERVICES INC	911117673876	0	Spill Response and Disposal	ERRX0011	-

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NRC EAST ENVIRONMENTAL SERVICES INC	911117673876	0	Spill Response and Disposal	MN25AE11	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673877	0	Spill Response and Disposal	80364382	1,309.72
NRC EAST ENVIRONMENTAL SERVICES INC	911117673877	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673878	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673886	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673888	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673890	0	Spill Response and Disposal	80304925	611.36
NRC EAST ENVIRONMENTAL SERVICES INC	911117673890	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673893	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117673898	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117674349	0	Spill Response and Disposal	80354844	3,149.82
NRC EAST ENVIRONMENTAL SERVICES INC	911117674349	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117674351	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117674358	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117675939	0	Spill Response and Disposal	80347121	1,178.04
NRC EAST ENVIRONMENTAL SERVICES INC	911117675939	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117676068	0	Spill Response and Disposal	80353802	239.93
NRC EAST ENVIRONMENTAL SERVICES INC	911117676068	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117676076	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117676086	0	Spill Response and Disposal	80257042	888.19
NRC EAST ENVIRONMENTAL SERVICES INC	911117676086	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117676091	0	Spill Response and Disposal	80299532	6,855.83
NRC EAST ENVIRONMENTAL SERVICES INC	911117676091	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117676094	0	Spill Response and Disposal	80368833	500.94
NRC EAST ENVIRONMENTAL SERVICES INC	911117676094	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117676114	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117677230	0	Spill Response and Disposal	80300432	551.44
NRC EAST ENVIRONMENTAL SERVICES INC	911117677230	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117677479	0	Spill Response and Disposal	80295509	630.64
NRC EAST ENVIRONMENTAL SERVICES INC	911117677479	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117680742	0	Spill Response and Disposal	ERRX0011	7,597.81
NRC EAST ENVIRONMENTAL SERVICES INC	911117680744	0	Spill Response and Disposal	80310200	1,387.05
NRC EAST ENVIRONMENTAL SERVICES INC	911117682604	0	Spill Response and Disposal	80351291	366.60
NRC EAST ENVIRONMENTAL SERVICES INC	911117682608	0	Spill Response and Disposal	80337716	1,249.45
NRC EAST ENVIRONMENTAL SERVICES INC	911117682615	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117682617	0	Spill Response and Disposal	80343603	2,601.21
NRC EAST ENVIRONMENTAL SERVICES INC	911117682617	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117682632	0	Spill Response and Disposal	RMSQ0811	1,950.43
NRC EAST ENVIRONMENTAL SERVICES INC	911117684460	0	Spill Response and Disposal	80334722	1,899.30
NRC EAST ENVIRONMENTAL SERVICES INC	911117684471	0	Spill Response and Disposal	ERRX0011	1,344.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117684477	0	Spill Response and Disposal	80301015	3,905.43
NRC EAST ENVIRONMENTAL SERVICES INC	911117685802	0	Spill Response and Disposal	ERRX0011	1,364.95
NRC EAST ENVIRONMENTAL SERVICES INC	911117687256	0	Spill Response and Disposal	80301115	363.24
NRC EAST ENVIRONMENTAL SERVICES INC	911117687256	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117687262	0	Spill Response and Disposal	ERRX0011	1,417.16
NRC EAST ENVIRONMENTAL SERVICES INC	911117687281	0	Spill Response and Disposal	80342523	3,042.83
NRC EAST ENVIRONMENTAL SERVICES INC	911117687281	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117690369	0	Spill Response and Disposal	80339225	547.12
NRC EAST ENVIRONMENTAL SERVICES INC	911117692327	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117693163	0	Manholes and Vaults	NTKMAJ11	26,885.18
NRC EAST ENVIRONMENTAL SERVICES INC	911117693890	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117695024	0	Manholes and Vaults	82194551	1,357.33
NRC EAST ENVIRONMENTAL SERVICES INC	911117701748	0	Spill Response and Disposal	80352728	918.12
NRC EAST ENVIRONMENTAL SERVICES INC	911117701748	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117706837	0	Spill Response and Disposal	ERRX0011	1,601.18
NRC EAST ENVIRONMENTAL SERVICES INC	911117715097	0	Spill Response and Disposal	80315870	2,355.44
NRC EAST ENVIRONMENTAL SERVICES INC	911117715097	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117730727	0	Spill Response and Disposal	ERRX0011	1,753.79
NRC EAST ENVIRONMENTAL SERVICES INC	911117730738	0	Spill Response and Disposal	80387698	1,304.97
NRC EAST ENVIRONMENTAL SERVICES INC	911117730738	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117730743	0	Spill Response and Disposal	80379457	1,353.24
NRC EAST ENVIRONMENTAL SERVICES INC	911117730744	0	Spill Response and Disposal	80372059	61.46
NRC EAST ENVIRONMENTAL SERVICES INC	911117730764	0	Spill Response and Disposal	ERRX0011	3,293.89
NRC EAST ENVIRONMENTAL SERVICES INC	911117730765	0	Spill Response and Disposal	80373813	621.33
NRC EAST ENVIRONMENTAL SERVICES INC	911117730770	0	Spill Response and Disposal	80364881	1,729.67
NRC EAST ENVIRONMENTAL SERVICES INC	911117732054	0	Spill Response and Disposal	RMSQ0811	3,414.96
NRC EAST ENVIRONMENTAL SERVICES INC	911117732060	0	Spill Response and Disposal	80291731	5,622.09
NRC EAST ENVIRONMENTAL SERVICES INC	911117732060	0	Spill Response and Disposal	81334141	(0.00)
NRC EAST ENVIRONMENTAL SERVICES INC	911117736733	0	Spill Response and Disposal	80331609	1,156.56
NRC EAST ENVIRONMENTAL SERVICES INC	911117738661	0	Spill Response and Disposal	80387941	1,458.99
NRC EAST ENVIRONMENTAL SERVICES INC	911117738695	0	Spill Response and Disposal	ERRX0011	2,627.46
NRC EAST ENVIRONMENTAL SERVICES INC	911117738700	0	Spill Response and Disposal	80388581	2,888.67
NRC EAST ENVIRONMENTAL SERVICES INC	911117738711	0	Spill Response and Disposal	80314830	6,131.85
NRC EAST ENVIRONMENTAL SERVICES INC	911117738764	0	Spill Response and Disposal	ERRX0011	7,230.95
NRC EAST ENVIRONMENTAL SERVICES INC	911117738770	0	Spill Response and Disposal	RMSQ0811	2,125.56
NRC EAST ENVIRONMENTAL SERVICES INC	911117738772	0	Spill Response and Disposal	ERRX0011	2,561.08
NRC EAST ENVIRONMENTAL SERVICES INC	911117738883	0	Spill Response and Disposal	80389924	855.43
NRC EAST ENVIRONMENTAL SERVICES INC	911117738883	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117738890	0	Spill Response and Disposal	80394839	577.90
NRC EAST ENVIRONMENTAL SERVICES INC	911117738895	0	Spill Response and Disposal	ERRX0011	2,535.44

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NRC EAST ENVIRONMENTAL SERVICES INC	911117743325	0	Spill Response and Disposal	80379485	1,455.62
NRC EAST ENVIRONMENTAL SERVICES INC	911117743326	0	Spill Response and Disposal	80382264	1,347.92
NRC EAST ENVIRONMENTAL SERVICES INC	911117743328	0	Spill Response and Disposal	80397972	815.77
NRC EAST ENVIRONMENTAL SERVICES INC	911117743330	0	Spill Response and Disposal	80380531	3,715.78
NRC EAST ENVIRONMENTAL SERVICES INC	911117743333	0	Spill Response and Disposal	80387941	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117743333	0	Spill Response and Disposal	CNCUG011	1,276.20
NRC EAST ENVIRONMENTAL SERVICES INC	911117746186	0	Spill Response and Disposal	80395583	4,543.25
NRC EAST ENVIRONMENTAL SERVICES INC	911117746189	0	Spill Response and Disposal	80382398	2,594.91
NRC EAST ENVIRONMENTAL SERVICES INC	911117751736	0	Spill Response and Disposal	ERRX0011	2,772.45
NRC EAST ENVIRONMENTAL SERVICES INC	911117752402	0	Spill Response and Disposal	80400967	2,192.71
NRC EAST ENVIRONMENTAL SERVICES INC	911117752402	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117758237	0	Spill Response and Disposal	80403378	5,640.71
NRC EAST ENVIRONMENTAL SERVICES INC	911117758237	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117758289	0	Spill Response and Disposal	80497243	260.22
NRC EAST ENVIRONMENTAL SERVICES INC	911117758289	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117758294	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117758371	0	Spill Response and Disposal	80275930	3,504.27
NRC EAST ENVIRONMENTAL SERVICES INC	911117760504	0	Spill Response and Disposal	80333615	2,952.63
NRC EAST ENVIRONMENTAL SERVICES INC	911117760504	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117767235	0	Spill Response and Disposal	80387698	428.79
NRC EAST ENVIRONMENTAL SERVICES INC	911117767235	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117767240	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117767244	0	Spill Response and Disposal	80419689	768.69
NRC EAST ENVIRONMENTAL SERVICES INC	911117767244	0	Spill Response and Disposal	CNCOH011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117770173	0	Spill Response and Disposal	RMSQ0811	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117774483	0	Spill Response and Disposal	80411629	1,495.33
NRC EAST ENVIRONMENTAL SERVICES INC	911117774486	0	Spill Response and Disposal	80409440	1,405.21
NRC EAST ENVIRONMENTAL SERVICES INC	911117774489	0	Spill Response and Disposal	80417526	502.79
NRC EAST ENVIRONMENTAL SERVICES INC	911117774494	0	Spill Response and Disposal	80417548	3,799.97
NRC EAST ENVIRONMENTAL SERVICES INC	911117774514	0	Spill Response and Disposal	80391250	3,791.95
NRC EAST ENVIRONMENTAL SERVICES INC	911117774514	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117779945	0	Spill Response and Disposal	80112424	1,551.62
NRC EAST ENVIRONMENTAL SERVICES INC	911117779945	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117783332	0	Spill Response and Disposal	80306981	766.30
NRC EAST ENVIRONMENTAL SERVICES INC	911117798597	0	Spill Response and Disposal	80369237	1,340.14
NRC EAST ENVIRONMENTAL SERVICES INC	911117798597	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117798599	0	Spill Response and Disposal	80484611	1,941.03
NRC EAST ENVIRONMENTAL SERVICES INC	911117798599	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117798602	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117800518	0	Spill Response and Disposal	80209642	397.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117800549	0	Spill Response and Disposal	80348395	2,252.36
NRC EAST ENVIRONMENTAL SERVICES INC	911117800561	0	Spill Response and Disposal	80434911	773.92
NRC EAST ENVIRONMENTAL SERVICES INC	911117800561	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117800592	0	Spill Response and Disposal	80438740	939.37
NRC EAST ENVIRONMENTAL SERVICES INC	911117800592	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117804029	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117804164	0	Spill Response and Disposal	80369237	1,238.25
NRC EAST ENVIRONMENTAL SERVICES INC	911117804164	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117804167	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117812646	0	Spill Response and Disposal	80317689	4,108.16
NRC EAST ENVIRONMENTAL SERVICES INC	911117812646	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117826138	0	Spill Response and Disposal	80404144	2,005.36
NRC EAST ENVIRONMENTAL SERVICES INC	911117826138	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117826142	0	Spill Response and Disposal	80425616	967.83
NRC EAST ENVIRONMENTAL SERVICES INC	911117829156	0	Spill Response and Disposal	80434851	2,469.30
NRC EAST ENVIRONMENTAL SERVICES INC	911117829156	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117829178	0	Spill Response and Disposal	80443934	212.00
NRC EAST ENVIRONMENTAL SERVICES INC	911117829337	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117842630	0	Spill Response and Disposal	CNCOH011	11,313.01
NRC EAST ENVIRONMENTAL SERVICES INC	911117842630	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846069	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846075	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846107	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846117	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846129	0	Spill Response and Disposal	80446783	1,167.45
NRC EAST ENVIRONMENTAL SERVICES INC	911117846129	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846132	0	Spill Response and Disposal	80443949	1,322.90
NRC EAST ENVIRONMENTAL SERVICES INC	911117846132	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117846360	0	Spill Response and Disposal	80447802	986.14
NRC EAST ENVIRONMENTAL SERVICES INC	911117846360	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117850044	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117850077	0	Spill Response and Disposal	ERRX0011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117851892	0	Spill Response and Disposal	ERRX0011	11,400.05
NRC EAST ENVIRONMENTAL SERVICES INC	911117869426	0	Spill Response and Disposal	80467235	798.30
NRC EAST ENVIRONMENTAL SERVICES INC	911117869440	0	Spill Response and Disposal	RMSQ0811	2,542.92
NRC EAST ENVIRONMENTAL SERVICES INC	911117871400	0	Spill Response and Disposal	ERRX0011	21.27
NRC EAST ENVIRONMENTAL SERVICES INC	911117871532	0	Spill Response and Disposal	80446999	833.65
NRC EAST ENVIRONMENTAL SERVICES INC	911117871560	0	Spill Response and Disposal	80467028	585.11
NRC EAST ENVIRONMENTAL SERVICES INC	911117879800	0	Spill Response and Disposal	80427607	51.03
NRC EAST ENVIRONMENTAL SERVICES INC	911117881242	0	Spill Response and Disposal	80352226	3,907.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117881315	0	Spill Response and Disposal	80458525	5,188.94
NRC EAST ENVIRONMENTAL SERVICES INC	911117881320	0	Spill Response and Disposal	80430977	1,129.65
NRC EAST ENVIRONMENTAL SERVICES INC	911117881396	0	Spill Response and Disposal	80422534	3,597.78
NRC EAST ENVIRONMENTAL SERVICES INC	911117881408	0	Spill Response and Disposal	80438570	1,236.88
NRC EAST ENVIRONMENTAL SERVICES INC	911117881412	0	Spill Response and Disposal	80449494	671.04
NRC EAST ENVIRONMENTAL SERVICES INC	911117891863	0	Spill Response and Disposal	RMSQ0811	3,900.77
NRC EAST ENVIRONMENTAL SERVICES INC	911117893945	0	Spill Response and Disposal	ERRX0011	9,975.76
NRC EAST ENVIRONMENTAL SERVICES INC	911117905485	0	Spill Response and Disposal	ERRX0011	2,774.35
NRC EAST ENVIRONMENTAL SERVICES INC	911117906904	0	Spill Response and Disposal	ERRX0011	1,349.28
PACE ANALYTICAL SERVICES LLC	911116855108	0	Other Costs	ERRX0011	-
PACE ANALYTICAL SERVICES LLC	911116888165	0	Other Costs	ERRX0011	-
PACE ANALYTICAL SERVICES LLC	911117675903	0	Other Costs	ERRX0011	-
PHOENIX ENVIRONMENTAL LAB INC	911116863057	0	Other Costs	ERRX0011	-
PHOENIX ENVIRONMENTAL LAB INC	911116930891	0	Other Costs	80213973	23.59
PHOENIX ENVIRONMENTAL LAB INC	911116930891	0	Other Costs	ERRX0011	351.67
PHOENIX ENVIRONMENTAL LAB INC	911116976544	0	Other Costs	ERRX0011	488.32
PHOENIX ENVIRONMENTAL LAB INC	911117013558	0	Other Costs	ERRX0011	585.31
PHOENIX ENVIRONMENTAL LAB INC	911117075137	0	Other Costs	ERRX0011	3,904.34
PHOENIX ENVIRONMENTAL LAB INC	911117646801	0	Other Costs	ERRX0011	4,802.99
PHOENIX ENVIRONMENTAL LAB INC	911117690675	0	Other Costs	ERRX0011	4,068.63
PHOENIX ENVIRONMENTAL LAB INC	911117763201	0	Other Costs	ERRX0011	3,528.63
PHOENIX ENVIRONMENTAL LAB INC	911117779669	0	Other Costs	80413657	275.56
PHOENIX ENVIRONMENTAL LAB INC	911117779669	0	Other Costs	ERRX0011	970.69
PHOENIX ENVIRONMENTAL LAB INC	911117843610	0	Other Costs	80449494	8.97
PHOENIX ENVIRONMENTAL LAB INC	911117843610	0	Other Costs	ERRX0011	183.59
PHOENIX ENVIRONMENTAL LAB INC	911117901533	0	Other Costs	ERRX0011	220.68
SELECT DEMO SERVICES LLC	911117027856	0	Environmental Outside Services	80276644	1,112.96
STATE OF CONNECTICUT TREASURER	911116977000	0	Licensing and Permitting	80267361	2.98
STATE OF CONNECTICUT TREASURER	911117017058	0	Licensing and Permitting	80526567	2.44
STATE OF CONNECTICUT TREASURER	911117017058	0	Licensing and Permitting	81463200	27.59
STATE OF CONNECTICUT TREASURER	911117017058	0	Licensing and Permitting	81652418	8.04
STATE OF CONNECTICUT TREASURER	911117017058	0	Licensing and Permitting	KICK0011	50.00
STATE OF CONNECTICUT TREASURER	911117027620	0	Licensing and Permitting	80286580	7.63
STATE OF CONNECTICUT TREASURER	911117059761	0	Licensing and Permitting	80215163	0.51
STATE OF CONNECTICUT TREASURER	911117059761	0	Licensing and Permitting	80531260	9.53
STATE OF CONNECTICUT TREASURER	911117568800	0	Licensing and Permitting	80298577	2.02
STATE OF CONNECTICUT TREASURER	911117568800	0	Licensing and Permitting	80523593	6.68
STATE OF CONNECTICUT TREASURER	911117579383	0	Licensing and Permitting	CLAD0011	25.83
STATE OF CONNECTICUT TREASURER	911117660329	0	Licensing and Permitting	80189224	1.07
STATE OF CONNECTICUT TREASURER	911117671489	0	Licensing and Permitting	CLAD0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
STATE OF CONNECTICUT TREASURER	911117682025	0	Licensing and Permitting	80523593	20.00
STATE OF CONNECTICUT TREASURER	911117682027	0	Licensing and Permitting	80259177	75.20
STATE OF CONNECTICUT TREASURER	911117796161	0	Licensing and Permitting	80283867	5.00
STATE OF CONNECTICUT TREASURER	911117796161	0	Licensing and Permitting	80327615	4.19
STATE OF CONNECTICUT TREASURER	911117796161	0	Licensing and Permitting	80339406	0.11
STATE OF CONNECTICUT TREASURER	911117796161	0	Licensing and Permitting	80371574	5.28
STATE OF CONNECTICUT TREASURER	911117856132	0	Licensing and Permitting	CLAD0011	25.83
STATE OF CONNECTICUT TREASURER	911117865631	0	Licensing and Permitting	CLAD0011	599.88
STRATEGIC ENVIRONMENTAL SERVICES INC	911116967815	0	Environmental Outside Services	MBLD3311	140.68
STRATEGIC ENVIRONMENTAL SERVICES INC	911116967815	0	Environmental Outside Services	RMSQ0311	827.50
STRATEGIC ENVIRONMENTAL SERVICES INC	911117660398	0	Environmental Outside Services	KICK0011	1,595.25
STRATEGIC ENVIRONMENTAL SERVICES INC	911117660398	0	Environmental Outside Services	MBLD3311	(271.19)
TIGHE & BOND CONS ENG	911117085460	0	Environmental Outside Services	RMSQ0311	731.14
(blank)	(blank)	271671	Licensing and Permitting	4N720100	(0.00)
(blank)	(blank)	427323	Environmental Outside Services	CNCOH011	-
(blank)	(blank)	427323	Manholes and Vaults	CNCOH011	-
(blank)	(blank)	461609	Environmental Outside Services	CNCOH011	-
(blank)	(blank)	464973	Environmental Outside Services	CNCOH011	-
(blank)	(blank)	468069	Environmental Outside Services	CNCOH011	-
(blank)	(blank)	471465	Environmental Outside Services	CNCOH011	-
(blank)	(blank)	532300	Manholes and Vaults	80468881	(11,557.62)
(blank)	(blank)	558692	Manholes and Vaults	NFMFWO11	(4,106.17)
(blank)	(blank)	558692	Spill Response and Disposal	NFMFWO11	(23,210.34)
(blank)	(blank)	558873	Environmental Outside Services	NFMFWO11	(7,033.98)
(blank)	(blank)	558873	Manholes and Vaults	NFMFWO11	(3,038.56)
(blank)	(blank)	560364	Facility Waste Haz-Non haz-PCB-Universal	NFMFWO11	-
(blank)	(blank)	563200	Reserve Site Remediation	NFMFWO11	(102,930.60)
(blank)	(blank)	563601	Licensing and Permitting	RMSQ0311	3,672.10
(blank)	(blank)	570242	Facility Waste Haz-Non haz-PCB-Universal	NFMFWO11	-
(blank)	(blank)	570242	Spill Response and Disposal	NFMFWO11	-
(blank)	(blank)	570330	Facility Waste Haz-Non haz-PCB-Universal	MBLD0011	(11,401.01)
(blank)	(blank)	579165	Facility Waste Haz-Non haz-PCB-Universal	FRPC0011	(1,568.05)
(blank)	(blank)	579165	Facility Waste Haz-Non haz-PCB-Universal	FRPC0111	1,568.05
(blank)	(blank)	580377	Manholes and Vaults	NFMFWO11	-
(blank)	(blank)	580466	Reserve Site Remediation	NFMFWO11	1,784,114.80
(blank)	(blank)	583907	Manholes and Vaults	WAMADJ11	-
(blank)	(blank)	585667	Reserve Site Remediation	NFMFWO11	(762,946.10)
(blank)	(blank)	587221	Reserve Site Remediation	NFMFWO11	762,946.10
(blank)	(blank)	587222	Reserve Site Remediation	NFMFWO11	762,946.10
(blank)	(blank)	589819	Spill Response and Disposal	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Environmental Outside Services	80035703	0.01
(blank)	(blank)	0	Environmental Outside Services	80049788	1,663.48
(blank)	(blank)	0	Environmental Outside Services	80084937	(77.24)
(blank)	(blank)	0	Environmental Outside Services	80099729	154.87
(blank)	(blank)	0	Environmental Outside Services	80112797	(2,795.28)
(blank)	(blank)	0	Environmental Outside Services	80116388	2,274.91
(blank)	(blank)	0	Environmental Outside Services	80124238	2,189.11
(blank)	(blank)	0	Environmental Outside Services	80130224	29.22
(blank)	(blank)	0	Environmental Outside Services	80144185	0.78
(blank)	(blank)	0	Environmental Outside Services	80260573	-
(blank)	(blank)	0	Environmental Outside Services	80278540	(3,172.30)
(blank)	(blank)	0	Environmental Outside Services	80283051	(0.01)
(blank)	(blank)	0	Environmental Outside Services	80287267	(3.69)
(blank)	(blank)	0	Environmental Outside Services	80288236	(1.33)
(blank)	(blank)	0	Environmental Outside Services	80289008	41.66
(blank)	(blank)	0	Environmental Outside Services	80293579	0.01
(blank)	(blank)	0	Environmental Outside Services	80298875	30.42
(blank)	(blank)	0	Environmental Outside Services	80309884	(82.07)
(blank)	(blank)	0	Environmental Outside Services	80311084	0.01
(blank)	(blank)	0	Environmental Outside Services	80324852	46.17
(blank)	(blank)	0	Environmental Outside Services	80339225	(53.00)
(blank)	(blank)	0	Environmental Outside Services	80344024	9.97
(blank)	(blank)	0	Environmental Outside Services	80407412	68.83
(blank)	(blank)	0	Environmental Outside Services	80410097	0.01
(blank)	(blank)	0	Environmental Outside Services	80416967	2.08
(blank)	(blank)	0	Environmental Outside Services	80424386	524.45
(blank)	(blank)	0	Environmental Outside Services	80434297	33.31
(blank)	(blank)	0	Environmental Outside Services	80448042	1,031.41
(blank)	(blank)	0	Environmental Outside Services	80448440	23.69
(blank)	(blank)	0	Environmental Outside Services	80456706	3,365.59
(blank)	(blank)	0	Environmental Outside Services	80457275	6.57
(blank)	(blank)	0	Environmental Outside Services	80483163	12.30
(blank)	(blank)	0	Environmental Outside Services	80499124	1,204.91
(blank)	(blank)	0	Environmental Outside Services	80516803	198.30
(blank)	(blank)	0	Environmental Outside Services	80523341	163.65
(blank)	(blank)	0	Environmental Outside Services	80629295	93.66
(blank)	(blank)	0	Environmental Outside Services	80635369	(6.16)
(blank)	(blank)	0	Environmental Outside Services	80791103	93.32
(blank)	(blank)	0	Environmental Outside Services	80804533	(22.07)
(blank)	(blank)	0	Environmental Outside Services	81053326	(1,082.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Environmental Outside Services	81378485	(0.01)
(blank)	(blank)	0	Environmental Outside Services	81693378	58.15
(blank)	(blank)	0	Environmental Outside Services	81756110	(0.01)
(blank)	(blank)	0	Environmental Outside Services	81796270	0.04
(blank)	(blank)	0	Environmental Outside Services	81800904	99.15
(blank)	(blank)	0	Environmental Outside Services	82002468	0.01
(blank)	(blank)	0	Environmental Outside Services	82090252	(0.02)
(blank)	(blank)	0	Environmental Outside Services	82138825	3,037.44
(blank)	(blank)	0	Environmental Outside Services	82266094	406.36
(blank)	(blank)	0	Environmental Outside Services	82346939	(5.00)
(blank)	(blank)	0	Environmental Outside Services	82799113	(144.26)
(blank)	(blank)	0	Environmental Outside Services	82975543	0.02
(blank)	(blank)	0	Environmental Outside Services	2M821147	9.31
(blank)	(blank)	0	Environmental Outside Services	MBLD0B03	1,214.70
(blank)	(blank)	0	Environmental Outside Services	MBLD0F06	218.27
(blank)	(blank)	0	Environmental Outside Services	MBLD0F12	1,011.79
(blank)	(blank)	0	Environmental Outside Services	MBLD0F15	1,027.93
(blank)	(blank)	0	Environmental Outside Services	MBLD3311	-
(blank)	(blank)	0	Environmental Outside Services	PLAN0C04	1,194.00
(blank)	(blank)	0	Environmental Outside Services	RMSQ0311	-
(blank)	(blank)	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0F02	689.86
(blank)	(blank)	0	Facility Waste Haz-Non haz-PCB-Universal	MBLD0F14	0.09
(blank)	(blank)	0	Facility Waste Haz-Non haz-PCB-Universal	RMSC0N11	501.17
(blank)	(blank)	0	Facility Waste Haz-Non haz-PCB-Universal	RMSC0P13	495.83
(blank)	(blank)	0	Licensing and Permitting	80004649	0.14
(blank)	(blank)	0	Licensing and Permitting	80053794	338.61
(blank)	(blank)	0	Licensing and Permitting	80093056	(2.29)
(blank)	(blank)	0	Licensing and Permitting	80105493	(11.96)
(blank)	(blank)	0	Licensing and Permitting	80298577	0.18
(blank)	(blank)	0	Licensing and Permitting	80315073	88.51
(blank)	(blank)	0	Licensing and Permitting	80471111	653.37
(blank)	(blank)	0	Licensing and Permitting	81348408	22.50
(blank)	(blank)	0	Licensing and Permitting	81652418	(0.01)
(blank)	(blank)	0	Licensing and Permitting	KICK0C04	1,321.64
(blank)	(blank)	0	Licensing and Permitting	MGSP0P05	532.61
(blank)	(blank)	0	Licensing and Permitting	PLAN0C04	198.71
(blank)	(blank)	0	Manholes and Vaults	80003926	(28.06)
(blank)	(blank)	0	Manholes and Vaults	80004375	612.21
(blank)	(blank)	0	Manholes and Vaults	80022625	3,236.12
(blank)	(blank)	0	Manholes and Vaults	80036436	(451.61)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Manholes and Vaults	80053268	(513.22)
(blank)	(blank)	0	Manholes and Vaults	80072041	(165.76)
(blank)	(blank)	0	Manholes and Vaults	80097610	519.55
(blank)	(blank)	0	Manholes and Vaults	80101078	0.01
(blank)	(blank)	0	Manholes and Vaults	80120363	52.26
(blank)	(blank)	0	Manholes and Vaults	80120443	1,308.68
(blank)	(blank)	0	Manholes and Vaults	80121044	138.97
(blank)	(blank)	0	Manholes and Vaults	80121394	1,645.72
(blank)	(blank)	0	Manholes and Vaults	80122404	(0.35)
(blank)	(blank)	0	Manholes and Vaults	80145285	1,737.42
(blank)	(blank)	0	Manholes and Vaults	80150432	(0.01)
(blank)	(blank)	0	Manholes and Vaults	80156455	(1,092.49)
(blank)	(blank)	0	Manholes and Vaults	80183103	1,971.72
(blank)	(blank)	0	Manholes and Vaults	80190946	(0.01)
(blank)	(blank)	0	Manholes and Vaults	80197125	804.27
(blank)	(blank)	0	Manholes and Vaults	80197164	-
(blank)	(blank)	0	Manholes and Vaults	80211657	286.98
(blank)	(blank)	0	Manholes and Vaults	80215058	(654.29)
(blank)	(blank)	0	Manholes and Vaults	80217360	4,550.89
(blank)	(blank)	0	Manholes and Vaults	80229607	(591.16)
(blank)	(blank)	0	Manholes and Vaults	80240352	100.12
(blank)	(blank)	0	Manholes and Vaults	80242292	135.88
(blank)	(blank)	0	Manholes and Vaults	80244501	(9,871.87)
(blank)	(blank)	0	Manholes and Vaults	80249645	666.19
(blank)	(blank)	0	Manholes and Vaults	80261761	(409.21)
(blank)	(blank)	0	Manholes and Vaults	80263599	1,054.55
(blank)	(blank)	0	Manholes and Vaults	80280388	(0.01)
(blank)	(blank)	0	Manholes and Vaults	80282253	1,481.95
(blank)	(blank)	0	Manholes and Vaults	80289008	70.45
(blank)	(blank)	0	Manholes and Vaults	80291050	(669.92)
(blank)	(blank)	0	Manholes and Vaults	80291470	768.16
(blank)	(blank)	0	Manholes and Vaults	80315945	(426.25)
(blank)	(blank)	0	Manholes and Vaults	80316587	279.41
(blank)	(blank)	0	Manholes and Vaults	80321947	6.06
(blank)	(blank)	0	Manholes and Vaults	80321994	623.10
(blank)	(blank)	0	Manholes and Vaults	80335051	7.77
(blank)	(blank)	0	Manholes and Vaults	80335264	(871.11)
(blank)	(blank)	0	Manholes and Vaults	80338008	(13.89)
(blank)	(blank)	0	Manholes and Vaults	80348631	775.01
(blank)	(blank)	0	Manholes and Vaults	80357691	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Manholes and Vaults	80364068	0.01
(blank)	(blank)	0	Manholes and Vaults	80368777	(94.08)
(blank)	(blank)	0	Manholes and Vaults	80372875	(475.86)
(blank)	(blank)	0	Manholes and Vaults	80395214	(0.02)
(blank)	(blank)	0	Manholes and Vaults	80404419	(608.46)
(blank)	(blank)	0	Manholes and Vaults	80407412	261.21
(blank)	(blank)	0	Manholes and Vaults	80409806	(459.58)
(blank)	(blank)	0	Manholes and Vaults	80410093	0.03
(blank)	(blank)	0	Manholes and Vaults	80415885	3,264.35
(blank)	(blank)	0	Manholes and Vaults	80434919	0.01
(blank)	(blank)	0	Manholes and Vaults	80456340	1,223.60
(blank)	(blank)	0	Manholes and Vaults	80473118	0.07
(blank)	(blank)	0	Manholes and Vaults	80475411	0.06
(blank)	(blank)	0	Manholes and Vaults	80506471	716.99
(blank)	(blank)	0	Manholes and Vaults	80507282	154.37
(blank)	(blank)	0	Manholes and Vaults	80509817	(446.46)
(blank)	(blank)	0	Manholes and Vaults	80509818	(34.73)
(blank)	(blank)	0	Manholes and Vaults	80550899	146.38
(blank)	(blank)	0	Manholes and Vaults	80629455	947.84
(blank)	(blank)	0	Manholes and Vaults	80635369	(1.67)
(blank)	(blank)	0	Manholes and Vaults	81010031	(4.48)
(blank)	(blank)	0	Manholes and Vaults	81028264	5,279.36
(blank)	(blank)	0	Manholes and Vaults	81927842	(0.03)
(blank)	(blank)	0	Manholes and Vaults	81927856	(4.24)
(blank)	(blank)	0	Manholes and Vaults	82194551	171.19
(blank)	(blank)	0	Manholes and Vaults	82346238	380.52
(blank)	(blank)	0	Manholes and Vaults	82573574	6.60
(blank)	(blank)	0	Manholes and Vaults	82587597	335.34
(blank)	(blank)	0	Manholes and Vaults	82666035	(337.62)
(blank)	(blank)	0	Manholes and Vaults	82670805	7,294.87
(blank)	(blank)	0	Manholes and Vaults	82785086	8.03
(blank)	(blank)	0	Manholes and Vaults	82799113	(509.62)
(blank)	(blank)	0	Manholes and Vaults	82993609	(669.44)
(blank)	(blank)	0	Manholes and Vaults	2M721096	(94.14)
(blank)	(blank)	0	Manholes and Vaults	2M821147	38.51
(blank)	(blank)	0	Other Costs	80213973	0.01
(blank)	(blank)	0	Reserve Site Remediation	82533113	(2.94)
(blank)	(blank)	0	Reserve Site Remediation	PLAN0C04	36.30
(blank)	(blank)	0	Spill Response and Disposal	80003926	(29.01)
(blank)	(blank)	0	Spill Response and Disposal	80023829	1,306.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Spill Response and Disposal	80049139	(495.62)
(blank)	(blank)	0	Spill Response and Disposal	80074342	(388.65)
(blank)	(blank)	0	Spill Response and Disposal	80099457	(2,785.86)
(blank)	(blank)	0	Spill Response and Disposal	80099696	2.34
(blank)	(blank)	0	Spill Response and Disposal	80104039	(355.12)
(blank)	(blank)	0	Spill Response and Disposal	80112797	(595.49)
(blank)	(blank)	0	Spill Response and Disposal	80113366	2,457.35
(blank)	(blank)	0	Spill Response and Disposal	80136308	1,148.92
(blank)	(blank)	0	Spill Response and Disposal	80164761	25.71
(blank)	(blank)	0	Spill Response and Disposal	80166101	138.09
(blank)	(blank)	0	Spill Response and Disposal	80169519	180.27
(blank)	(blank)	0	Spill Response and Disposal	80187273	(424.27)
(blank)	(blank)	0	Spill Response and Disposal	80193383	245.07
(blank)	(blank)	0	Spill Response and Disposal	80194901	148.73
(blank)	(blank)	0	Spill Response and Disposal	80194967	(101.72)
(blank)	(blank)	0	Spill Response and Disposal	80196728	798.63
(blank)	(blank)	0	Spill Response and Disposal	80197184	37.85
(blank)	(blank)	0	Spill Response and Disposal	80197538	-
(blank)	(blank)	0	Spill Response and Disposal	80197862	(356.64)
(blank)	(blank)	0	Spill Response and Disposal	80202034	820.88
(blank)	(blank)	0	Spill Response and Disposal	80204243	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80207510	4.02
(blank)	(blank)	0	Spill Response and Disposal	80208279	51.54
(blank)	(blank)	0	Spill Response and Disposal	80209642	(115.33)
(blank)	(blank)	0	Spill Response and Disposal	80214767	896.75
(blank)	(blank)	0	Spill Response and Disposal	80215029	158.43
(blank)	(blank)	0	Spill Response and Disposal	80217681	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80218390	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80219958	(654.19)
(blank)	(blank)	0	Spill Response and Disposal	80222437	(377.02)
(blank)	(blank)	0	Spill Response and Disposal	80223717	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80224046	(348.67)
(blank)	(blank)	0	Spill Response and Disposal	80243856	(1,142.48)
(blank)	(blank)	0	Spill Response and Disposal	80244411	274.56
(blank)	(blank)	0	Spill Response and Disposal	80244434	-
(blank)	(blank)	0	Spill Response and Disposal	80244522	(182.21)
(blank)	(blank)	0	Spill Response and Disposal	80247763	(330.18)
(blank)	(blank)	0	Spill Response and Disposal	80248168	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80248872	-
(blank)	(blank)	0	Spill Response and Disposal	80252947	(1,126.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Spill Response and Disposal	80253657	873.71
(blank)	(blank)	0	Spill Response and Disposal	80256873	398.15
(blank)	(blank)	0	Spill Response and Disposal	80257831	270.41
(blank)	(blank)	0	Spill Response and Disposal	80261231	75.43
(blank)	(blank)	0	Spill Response and Disposal	80263572	31.89
(blank)	(blank)	0	Spill Response and Disposal	80263785	(3,114.71)
(blank)	(blank)	0	Spill Response and Disposal	80271376	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80274171	647.46
(blank)	(blank)	0	Spill Response and Disposal	80275906	165.20
(blank)	(blank)	0	Spill Response and Disposal	80276596	652.89
(blank)	(blank)	0	Spill Response and Disposal	80282161	-
(blank)	(blank)	0	Spill Response and Disposal	80282573	(17.36)
(blank)	(blank)	0	Spill Response and Disposal	80282953	-
(blank)	(blank)	0	Spill Response and Disposal	80290203	625.83
(blank)	(blank)	0	Spill Response and Disposal	80291231	0.01
(blank)	(blank)	0	Spill Response and Disposal	80294166	88.50
(blank)	(blank)	0	Spill Response and Disposal	80296002	477.97
(blank)	(blank)	0	Spill Response and Disposal	80300277	1,544.64
(blank)	(blank)	0	Spill Response and Disposal	80300426	0.01
(blank)	(blank)	0	Spill Response and Disposal	80300432	(0.03)
(blank)	(blank)	0	Spill Response and Disposal	80301115	-
(blank)	(blank)	0	Spill Response and Disposal	80302237	(0.10)
(blank)	(blank)	0	Spill Response and Disposal	80307207	454.67
(blank)	(blank)	0	Spill Response and Disposal	80307516	4,341.06
(blank)	(blank)	0	Spill Response and Disposal	80308333	(126.84)
(blank)	(blank)	0	Spill Response and Disposal	80308714	1,004.51
(blank)	(blank)	0	Spill Response and Disposal	80310200	(0.04)
(blank)	(blank)	0	Spill Response and Disposal	80311499	-
(blank)	(blank)	0	Spill Response and Disposal	80312676	(4,080.13)
(blank)	(blank)	0	Spill Response and Disposal	80314845	0.01
(blank)	(blank)	0	Spill Response and Disposal	80315870	3,479.11
(blank)	(blank)	0	Spill Response and Disposal	80323913	34.03
(blank)	(blank)	0	Spill Response and Disposal	80324963	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80326181	-
(blank)	(blank)	0	Spill Response and Disposal	80326867	0.01
(blank)	(blank)	0	Spill Response and Disposal	80327824	(24.09)
(blank)	(blank)	0	Spill Response and Disposal	80330523	0.01
(blank)	(blank)	0	Spill Response and Disposal	80331609	-
(blank)	(blank)	0	Spill Response and Disposal	80331751	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80332171	0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Spill Response and Disposal	80332183	-
(blank)	(blank)	0	Spill Response and Disposal	80333615	34.13
(blank)	(blank)	0	Spill Response and Disposal	80336644	-
(blank)	(blank)	0	Spill Response and Disposal	80337938	1,014.58
(blank)	(blank)	0	Spill Response and Disposal	80339225	(81.04)
(blank)	(blank)	0	Spill Response and Disposal	80342523	90.00
(blank)	(blank)	0	Spill Response and Disposal	80343603	(122.61)
(blank)	(blank)	0	Spill Response and Disposal	80344413	(273.09)
(blank)	(blank)	0	Spill Response and Disposal	80344615	2,591.07
(blank)	(blank)	0	Spill Response and Disposal	80347092	1,904.05
(blank)	(blank)	0	Spill Response and Disposal	80348395	4,167.53
(blank)	(blank)	0	Spill Response and Disposal	80351255	100.50
(blank)	(blank)	0	Spill Response and Disposal	80353802	200.47
(blank)	(blank)	0	Spill Response and Disposal	80355707	-
(blank)	(blank)	0	Spill Response and Disposal	80356592	0.01
(blank)	(blank)	0	Spill Response and Disposal	80364382	0.01
(blank)	(blank)	0	Spill Response and Disposal	80364804	0.01
(blank)	(blank)	0	Spill Response and Disposal	80364881	0.01
(blank)	(blank)	0	Spill Response and Disposal	80368473	1,565.50
(blank)	(blank)	0	Spill Response and Disposal	80373762	73.43
(blank)	(blank)	0	Spill Response and Disposal	80373813	-
(blank)	(blank)	0	Spill Response and Disposal	80376026	(3,311.60)
(blank)	(blank)	0	Spill Response and Disposal	80376500	(858.06)
(blank)	(blank)	0	Spill Response and Disposal	80379082	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80379485	-
(blank)	(blank)	0	Spill Response and Disposal	80382191	-
(blank)	(blank)	0	Spill Response and Disposal	80382398	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80391250	0.01
(blank)	(blank)	0	Spill Response and Disposal	80391499	0.02
(blank)	(blank)	0	Spill Response and Disposal	80392739	(5.81)
(blank)	(blank)	0	Spill Response and Disposal	80393482	1,213.81
(blank)	(blank)	0	Spill Response and Disposal	80394839	1,004.66
(blank)	(blank)	0	Spill Response and Disposal	80397550	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80397972	0.01
(blank)	(blank)	0	Spill Response and Disposal	80398640	(71.86)
(blank)	(blank)	0	Spill Response and Disposal	80403378	(1,818.73)
(blank)	(blank)	0	Spill Response and Disposal	80408394	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80408580	91.19
(blank)	(blank)	0	Spill Response and Disposal	80410265	-
(blank)	(blank)	0	Spill Response and Disposal	80413248	1,641.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Spill Response and Disposal	80417548	0.01
(blank)	(blank)	0	Spill Response and Disposal	80417856	1,086.34
(blank)	(blank)	0	Spill Response and Disposal	80422214	393.73
(blank)	(blank)	0	Spill Response and Disposal	80422247	9,748.13
(blank)	(blank)	0	Spill Response and Disposal	80422545	2,036.00
(blank)	(blank)	0	Spill Response and Disposal	80424660	0.01
(blank)	(blank)	0	Spill Response and Disposal	80435950	642.99
(blank)	(blank)	0	Spill Response and Disposal	80440152	480.39
(blank)	(blank)	0	Spill Response and Disposal	80440404	9,283.02
(blank)	(blank)	0	Spill Response and Disposal	80443949	0.01
(blank)	(blank)	0	Spill Response and Disposal	80444537	1,902.61
(blank)	(blank)	0	Spill Response and Disposal	80446783	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80450774	(111.70)
(blank)	(blank)	0	Spill Response and Disposal	80457954	719.71
(blank)	(blank)	0	Spill Response and Disposal	80458766	888.28
(blank)	(blank)	0	Spill Response and Disposal	80473414	(18.76)
(blank)	(blank)	0	Spill Response and Disposal	80484611	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80489663	1,236.97
(blank)	(blank)	0	Spill Response and Disposal	80496504	(0.01)
(blank)	(blank)	0	Spill Response and Disposal	80499493	666.66
(blank)	(blank)	0	Spill Response and Disposal	80501210	528.81
(blank)	(blank)	0	Spill Response and Disposal	80507355	439.76
(blank)	(blank)	0	Spill Response and Disposal	80519952	13.12
(blank)	(blank)	0	Spill Response and Disposal	80588628	1,121.66
(blank)	(blank)	0	Spill Response and Disposal	80665235	1,875.09
(blank)	(blank)	0	Spill Response and Disposal	80756748	537.40
(blank)	(blank)	0	Spill Response and Disposal	80783780	1.96
(blank)	(blank)	0	Spill Response and Disposal	80786082	412.94
(blank)	(blank)	0	Spill Response and Disposal	80855978	2,854.83
(blank)	(blank)	0	Spill Response and Disposal	81041638	935.13
(blank)	(blank)	0	Spill Response and Disposal	81409859	(42.95)
(blank)	(blank)	0	Spill Response and Disposal	81530220	1,136.19
(blank)	(blank)	0	Spill Response and Disposal	81586974	26.55
(blank)	(blank)	0	Spill Response and Disposal	81835697	10.29
(blank)	(blank)	0	Spill Response and Disposal	81894674	-
(blank)	(blank)	0	Spill Response and Disposal	81900236	964.72
(blank)	(blank)	0	Spill Response and Disposal	81915710	(2.42)
(blank)	(blank)	0	Spill Response and Disposal	81933025	836.29
(blank)	(blank)	0	Spill Response and Disposal	81945341	148.99
(blank)	(blank)	0	Spill Response and Disposal	81972573	(232.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Spill Response and Disposal	81978988	0.03
(blank)	(blank)	0	Spill Response and Disposal	82000866	9.07
(blank)	(blank)	0	Spill Response and Disposal	82052685	-
(blank)	(blank)	0	Spill Response and Disposal	82058613	0.05
(blank)	(blank)	0	Spill Response and Disposal	82095279	0.03
(blank)	(blank)	0	Spill Response and Disposal	82158853	2,992.80
(blank)	(blank)	0	Spill Response and Disposal	82195711	(0.04)
(blank)	(blank)	0	Spill Response and Disposal	82201978	5,512.26
(blank)	(blank)	0	Spill Response and Disposal	82218387	632.83
(blank)	(blank)	0	Spill Response and Disposal	82235492	0.34
(blank)	(blank)	0	Spill Response and Disposal	82246411	0.37
(blank)	(blank)	0	Spill Response and Disposal	82248066	-
(blank)	(blank)	0	Spill Response and Disposal	82253427	0.02
(blank)	(blank)	0	Spill Response and Disposal	82282394	-
(blank)	(blank)	0	Spill Response and Disposal	82283229	106.21
(blank)	(blank)	0	Spill Response and Disposal	82358067	3.18
(blank)	(blank)	0	Spill Response and Disposal	82358663	33.26
(blank)	(blank)	0	Spill Response and Disposal	82370473	359.97
(blank)	(blank)	0	Spill Response and Disposal	82412687	1,609.89
(blank)	(blank)	0	Spill Response and Disposal	82429541	104.95
(blank)	(blank)	0	Spill Response and Disposal	82448712	1,207.81
(blank)	(blank)	0	Spill Response and Disposal	82459824	183.64
(blank)	(blank)	0	Spill Response and Disposal	82489117	4,560.50
(blank)	(blank)	0	Spill Response and Disposal	82495503	-
(blank)	(blank)	0	Spill Response and Disposal	82549231	527.96
(blank)	(blank)	0	Spill Response and Disposal	82677154	(996.53)
(blank)	(blank)	0	Spill Response and Disposal	82713462	723.65
(blank)	(blank)	0	Spill Response and Disposal	82715286	109.16
(blank)	(blank)	0	Spill Response and Disposal	82719236	415.76
(blank)	(blank)	0	Spill Response and Disposal	82743166	(1,056.96)
(blank)	(blank)	0	Spill Response and Disposal	82785086	71.09
(blank)	(blank)	0	Spill Response and Disposal	82819963	442.51
(blank)	(blank)	0	Spill Response and Disposal	82820514	-
(blank)	(blank)	0	Spill Response and Disposal	82856567	282.45
(blank)	(blank)	0	Spill Response and Disposal	82885285	292.26
(blank)	(blank)	0	Spill Response and Disposal	82898504	853.98
(blank)	(blank)	0	Spill Response and Disposal	82906701	4,319.37
(blank)	(blank)	0	Spill Response and Disposal	82929149	1,245.54
(blank)	(blank)	0	Spill Response and Disposal	82929447	1,379.03
(blank)	(blank)	0	Spill Response and Disposal	82935759	(282.93)

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Spill Response and Disposal	82949108	680.85
(blank)	(blank)	0	Spill Response and Disposal	ERRX0011	-
(blank)	(blank)	0	Spill Response and Disposal	PLAN0C04	2,631.49
Grand Total					**3,931,141.90**

Field Operations (Overhead Lines-Operation & Maintenance)
Schedule C-3.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
A ANASTASIO & SONS TRUCKING CO INC	911116949424	0	Contractor Labor	81709951	Outside Services	$ 158.02
A ANASTASIO & SONS TRUCKING CO INC	911117001183	0	Contractor Labor	81125648	Outside Services	$ 70.11
A ANASTASIO & SONS TRUCKING CO INC	911117031863	0	Contractor Labor	CLAD0011	Outside Services	$ 1,685.08
A ANASTASIO & SONS TRUCKING CO INC	911117051920	0	Contractor Labor	80227876	Outside Services	$ 206.50
A ANASTASIO & SONS TRUCKING CO INC	911117580374	0	Contractor Labor	CLAD0011	Outside Services	$ -
A ANASTASIO & SONS TRUCKING CO INC	911117614824	0	Contractor Labor	CLAD0011	Outside Services	$ -
A ANASTASIO & SONS TRUCKING CO INC	911117625781	0	Contractor Labor	80228722	Outside Services	$ 277.03
A ANASTASIO & SONS TRUCKING CO INC	911117692498	0	Other Outside Services	80275408	Outside Services	$ 1,309.54
A ANASTASIO & SONS TRUCKING CO INC	911117696181	0	Contractor Labor	80244166	Outside Services	$ 606.84
A ANASTASIO & SONS TRUCKING CO INC	911117696184	0	Contractor Labor	80244094	Outside Services	$ 468.54
A ANASTASIO & SONS TRUCKING CO INC	911117808718	0	Contractor Labor	80556514	Outside Services	$ 65.96
A ANASTASIO & SONS TRUCKING CO INC	911117850142	0	Other Outside Services	MTSL0011	Outside Services	$ 1,601.90
A ANASTASIO & SONS TRUCKING CO INC	911117877885	0	Contractor Labor	80274809	Outside Services	$ 448.91
A ANASTASIO & SONS TRUCKING CO INC	911117884608	0	Contractor Labor	80516772	Outside Services	$ 54.31
A J PENNA & SON	911114099144	0	Contractor- Unit Price	80077946	Outside Services	$ (3,531.27)
A J PENNA & SON	911114099144	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 7,071.97
A J PENNA & SON	911115462895	0	Contractor- Unit Price	80310476	Outside Services	$ (268.26)
A J PENNA & SON	911115462895	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 5,365.17
A J PENNA & SON	911116002488	0	Contractor- Unit Price	80529771	Outside Services	$ (261.34)
A J PENNA & SON	911116002488	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 5,226.94
A J PENNA & SON	911116051364	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,080.43
A J PENNA & SON	911116418819	0	Contractor- Unit Price	81714697	Outside Services	$ (201.36)
A J PENNA & SON	911116424940	0	Contractor- Unit Price	81714697	Outside Services	$ (101.07)
A J PENNA & SON	911116651513	0	Contractor- Unit Price	82742877	Outside Services	$ (203.38)
A J PENNA & SON	911116651513	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 4,067.58
A J PENNA & SON	911116663110	0	Contractor- Unit Price	82761166	Outside Services	$ (240.41)
A J PENNA & SON	911116663110	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,808.24
A J PENNA & SON	911116767176	0	Contractor- Unit Price	RPEX0011	Outside Services	$ (1,341.83)
A J PENNA & SON	911116818255	0	Contractor- Unit Price	80214328	Outside Services	$ (176.77)
A J PENNA & SON	911116818255	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,535.26
A J PENNA & SON	911116848137	0	Contractor- Unit Price	80202239	Outside Services	$ (178.91)
A J PENNA & SON	911116914519	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,163.70
A J PENNA & SON	911116914659	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 775.32
A J PENNA & SON	911116921244	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 3,571.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
A J PENNA & SON	911116926028	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,101.29
A J PENNA & SON	911116931337	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,506.00
A J PENNA & SON	911116933943	0	Contractor- Unit Price	80022528	Outside Services	$ 403.58
A J PENNA & SON	911116934275	0	Contractor- Unit Price	82868559	Outside Services	$ 364.78
A J PENNA & SON	911116978325	0	Contractor- Unit Price	80251744	Outside Services	$ 113.21
A J PENNA & SON	911116978563	0	Contractor- Unit Price	82617724	Outside Services	$ 449.78
A J PENNA & SON	911116978566	0	Contractor- Unit Price	82617724	Outside Services	$ 449.78
A J PENNA & SON	911116978568	0	Contractor- Unit Price	82617288	Outside Services	$ 262.58
A J PENNA & SON	911116978864	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,732.42
A J PENNA & SON	911116996929	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,132.17
A J PENNA & SON	911116996932	0	Contractor- Unit Price	80024781	Outside Services	$ 319.90
A J PENNA & SON	911116998006	0	Contractor- Unit Price	82200643	Outside Services	$ 869.06
A J PENNA & SON	911117019024	0	Contractor- Unit Price	RPEX0011	Outside Services	$ -
A J PENNA & SON	911117019024	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 1,275.03
A J PENNA & SON	911117019037	0	Contractor- Unit Price	80021558	Outside Services	$ 364.54
A J PENNA & SON	911117019043	0	Contractor- Unit Price	80024781	Outside Services	$ 36.13
A J PENNA & SON	911117028474	0	Contractor- Unit Price	80273773	Outside Services	$ 1,792.01
A J PENNA & SON	911117031752	0	Contractor- Unit Price	80021558	Outside Services	$ 134.42
A J PENNA & SON	911117031778	0	Contractor- Unit Price	80253410	Outside Services	$ 1,964.03
A J PENNA & SON	911117062350	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,969.82
A J PENNA & SON	911117062368	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,140.46
A J PENNA & SON	911117062381	0	Contractor- Unit Price	80287371	Outside Services	$ 222.22
A J PENNA & SON	911117062512	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,529.56
A J PENNA & SON	911117066565	0	Contractor- Unit Price	80211394	Outside Services	$ 83.40
A J PENNA & SON	911117070205	0	Contractor- Unit Price	82931383	Outside Services	$ 568.39
A J PENNA & SON	911117070212	0	Contractor- Unit Price	80192324	Outside Services	$ 814.47
A J PENNA & SON	911117070213	0	Contractor- Unit Price	80177032	Outside Services	$ 721.98
A J PENNA & SON	911117071077	0	Contractor- Unit Price	80287371	Outside Services	$ 208.59
A J PENNA & SON	911117071467	0	Contractor- Unit Price	80274190	Outside Services	$ 59.60
A J PENNA & SON	911117071586	0	Contractor- Unit Price	80270188	Outside Services	$ 789.77
A J PENNA & SON	911117074636	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,456.14
A J PENNA & SON	911117086432	0	Contractor- Fixed Price	80477964	Outside Services	$ 462.06
A J PENNA & SON	911117100816	0	Contractor- Unit Price	81113907	Outside Services	$ 169.16
A J PENNA & SON	911117551546	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,471.76
A J PENNA & SON	911117575314	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,384.33
A J PENNA & SON	911117579236	0	Contractor- Unit Price	80310337	Outside Services	$ 198.59
A J PENNA & SON	911117589512	0	Contractor- Unit Price	80325010	Outside Services	$ 185.13
A J PENNA & SON	911117610547	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,206.15
A J PENNA & SON	911117610570	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,338.23
A J PENNA & SON	911117610595	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,850.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
A J PENNA & SON	911117612313	0	Contractor- Unit Price	80224241	Outside Services	$ 125.28
A J PENNA & SON	911117613821	0	Contractor- Unit Price	80325009	Outside Services	$ 217.01
A J PENNA & SON	911117613825	0	Contractor- Unit Price	80325007	Outside Services	$ 164.62
A J PENNA & SON	911117613834	0	Contractor- Unit Price	80315135	Outside Services	$ 735.98
A J PENNA & SON	911117613837	0	Contractor- Unit Price	80211394	Outside Services	$ 80.23
A J PENNA & SON	911117613842	0	Contractor- Unit Price	80347957	Outside Services	$ 10,082.58
A J PENNA & SON	911117614898	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,409.01
A J PENNA & SON	911117614902	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,986.48
A J PENNA & SON	911117623868	0	Contractor- Unit Price	80092565	Outside Services	$ 617.27
A J PENNA & SON	911117623869	0	Contractor- Unit Price	80099151	Outside Services	$ 543.56
A J PENNA & SON	911117623880	0	Contractor- Unit Price	80315134	Outside Services	$ 314.13
A J PENNA & SON	911117623881	0	Contractor- Unit Price	80316206	Outside Services	$ 275.18
A J PENNA & SON	911117623903	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,536.51
A J PENNA & SON	911117623908	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,350.61
A J PENNA & SON	911117623921	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,484.39
A J PENNA & SON	911117623924	0	Contractor- Unit Price	80364715	Outside Services	$ 189.97
A J PENNA & SON	911117623945	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,699.65
A J PENNA & SON	911117625866	0	Contractor- Fixed Price	80477964	Outside Services	$ 290.42
A J PENNA & SON	911117625881	0	Contractor- Fixed Price	80477964	Outside Services	$ 290.42
A J PENNA & SON	911117643452	0	Contractor- Unit Price	80289858	Outside Services	$ 1,097.16
A J PENNA & SON	911117643486	0	Contractor- Unit Price	80525180	Outside Services	$ 364.33
A J PENNA & SON	911117643543	0	Contractor- Unit Price	80354690	Outside Services	$ 1,460.65
A J PENNA & SON	911117649958	0	Contractor- Unit Price	80224241	Outside Services	$ 167.82
A J PENNA & SON	911117649971	0	Contractor- Unit Price	80224241	Outside Services	$ 845.03
A J PENNA & SON	911117651678	0	Contractor- Unit Price	80364715	Outside Services	$ 151.50
A J PENNA & SON	911117651692	0	Contractor- Unit Price	80364714	Outside Services	$ 617.95
A J PENNA & SON	911117657205	0	Contractor- Unit Price	80325009	Outside Services	$ 638.33
A J PENNA & SON	911117657211	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,932.70
A J PENNA & SON	911117657213	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 279.62
A J PENNA & SON	911117657214	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 288.72
A J PENNA & SON	911117659835	0	Contractor- Unit Price	80331710	Outside Services	$ 400.20
A J PENNA & SON	911117664583	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 818.17
A J PENNA & SON	911117666270	0	Contractor- Unit Price	80373705	Outside Services	$ 78.71
A J PENNA & SON	911117666270	0	Contractor- Unit Price	RPEX0011	Outside Services	$ -
A J PENNA & SON	911117669713	0	Contractor- Unit Price	80352791	Outside Services	$ 219.00
A J PENNA & SON	911117674106	0	Contractor- Unit Price	80325009	Outside Services	$ 221.46
A J PENNA & SON	911117681570	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,869.42
A J PENNA & SON	911117682098	0	Contractor- Unit Price	80322512	Outside Services	$ 314.05
A J PENNA & SON	911117687211	0	Contractor- Unit Price	80201249	Outside Services	$ 636.44
A J PENNA & SON	911117691703	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,865.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
A J PENNA & SON	911117691879	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,288.83
A J PENNA & SON	911117691887	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,695.34
A J PENNA & SON	911117691922	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,957.08
A J PENNA & SON	911117692325	0	Contractor- Unit Price	80261051	Outside Services	$ 329.12
A J PENNA & SON	911117700578	0	Contractor- Unit Price	80382359	Outside Services	$ 592.32
A J PENNA & SON	911117700596	0	Contractor- Unit Price	80393719	Outside Services	$ 250.60
A J PENNA & SON	911117710743	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 5,797.71
A J PENNA & SON	911117717150	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,417.20
A J PENNA & SON	911117717155	0	Contractor- Unit Price	80396332	Outside Services	$ 596.72
A J PENNA & SON	911117724377	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,938.31
A J PENNA & SON	911117724385	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 790.93
A J PENNA & SON	911117724386	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,917.79
A J PENNA & SON	911117731482	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,336.35
A J PENNA & SON	911117733248	0	Contractor- Unit Price	80322512	Outside Services	$ 558.65
A J PENNA & SON	911117741959	0	Contractor- Unit Price	80413620	Outside Services	$ 128.62
A J PENNA & SON	911117741959	0	Contractor- Unit Price	RPEX0011	Outside Services	$ -
A J PENNA & SON	911117741961	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,070.82
A J PENNA & SON	911117741964	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,024.26
A J PENNA & SON	911117743764	0	Contractor- Unit Price	80221189	Outside Services	$ 2,311.20
A J PENNA & SON	911117751712	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,311.10
A J PENNA & SON	911117753031	0	Contractor- Unit Price	80417561	Outside Services	$ 296.76
A J PENNA & SON	911117756365	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,675.09
A J PENNA & SON	911117756417	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,131.14
A J PENNA & SON	911117756449	0	Contractor- Unit Price	80447778	Outside Services	$ 185.50
A J PENNA & SON	911117769053	0	Contractor- Unit Price	80504135	Outside Services	$ 821.52
A J PENNA & SON	911117771414	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,101.29
A J PENNA & SON	911117781285	0	Contractor- Unit Price	80408129	Outside Services	$ 13.23
A J PENNA & SON	911117789542	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,152.22
A J PENNA & SON	911117791435	0	Contractor- Unit Price	80437577	Outside Services	$ 78.78
A J PENNA & SON	911117791447	0	Contractor- Unit Price	80434911	Outside Services	$ 47.27
A J PENNA & SON	911117791473	0	Contractor- Unit Price	80438740	Outside Services	$ 1,138.68
A J PENNA & SON	911117804000	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,593.21
A J PENNA & SON	911117811011	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,774.44
A J PENNA & SON	911117811012	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,239.81
A J PENNA & SON	911117819480	0	Contractor- Unit Price	80504135	Outside Services	$ 2,523.26
A J PENNA & SON	911117825405	0	Contractor- Unit Price	80466457	Outside Services	$ 188.81
A J PENNA & SON	911117825437	0	Contractor- Unit Price	80466610	Outside Services	$ -
A J PENNA & SON	911117825437	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,323.13
A J PENNA & SON	911117847520	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,377.56
A J PENNA & SON	911117850256	0	Contractor- Unit Price	80339557	Outside Services	$ 517.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
A J PENNA & SON	911117850256	0	Contractor- Unit Price	RPEX0011	Outside Services	$ -
A J PENNA & SON	911117850261	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,131.14
A J PENNA & SON	911117868258	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,942.49
A J PENNA & SON	911117868262	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 5,873.50
A J PENNA & SON	911117873731	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,220.66
A J PENNA & SON	911117873744	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,827.42
A J PENNA & SON	911117878623	0	Contractor- Unit Price	80504135	Outside Services	$ 361.39
A J PENNA & SON	911117878624	0	Contractor- Unit Price	80339557	Outside Services	$ 670.09
A J PENNA & SON	911117888270	0	Contractor- Unit Price	80393308	Outside Services	$ 279.44
A J PENNA & SON	911117888272	0	Contractor- Unit Price	80478209	Outside Services	$ 442.22
A J PENNA & SON	911117888273	0	Contractor- Unit Price	80294933	Outside Services	$ 3,101.55
A ROYAL FLUSH INC	911117007954	0	Other Building Services	TROM0011	Outside Services	$ 1,380.12
A ROYAL FLUSH INC	911117007955	0	Other Building Services	TROM0011	Outside Services	$ 1,380.12
A ROYAL FLUSH INC	911117007970	0	Other Building Services	TROM0011	Outside Services	$ 1,380.12
A ROYAL FLUSH INC	911117620776	0	Other Building Services	RODEO011	Outside Services	$ 1,000.28
A ROYAL FLUSH INC	911117620776	0	Other Building Services	TROM0011	Outside Services	$ -
ABAIR LAVERY INC	911116893403	0	Other Outside Services	ISTA0011	Outside Services	$ (0.00)
ABAIR LAVERY INC	911116930615	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911116985847	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117034025	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117082667	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117571545	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117625957	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ABAIR LAVERY INC	911117626138	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117657706	0	Other Outside Services	ISTA0011	Outside Services	$ 781.21
ABAIR LAVERY INC	911117664362	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117672728	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ABAIR LAVERY INC	911117705291	0	Other Outside Services	ISTA0011	Outside Services	$ 781.21
ABAIR LAVERY INC	911117722185	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117722251	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ABAIR LAVERY INC	911117736683	0	Other Outside Services	ISTA0011	Outside Services	$ 781.21
ABAIR LAVERY INC	911117749595	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ABAIR LAVERY INC	911117755832	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117793501	0	Other Outside Services	ISTA0011	Outside Services	$ 781.21
ABAIR LAVERY INC	911117802413	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ABAIR LAVERY INC	911117809144	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117835927	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ABAIR LAVERY INC	911117845843	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67
ABAIR LAVERY INC	911117849852	0	Other Outside Services	ISTA0011	Outside Services	$ 781.21
ABAIR LAVERY INC	911117879308	0	Other Outside Services	ISTA0011	Outside Services	$ 361.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ABAIR LAVERY INC	911117895566	0	Other Outside Services	ISTA0011	Outside Services	$ 781.21
ABAIR LAVERY INC	911117901644	0	Other Outside Services	ISTA0011	Outside Services	$ 868.01
ACTION TITLE RESEARCH LLC	911115825581	0	Fees and Payments	80423069	Permits, Fees and Payments	$ (11.79)
ACTION TITLE RESEARCH LLC	911115825581	0	Fees and Payments	CNCOH011	Permits, Fees and Payments	$ 235.73
ACTION TITLE RESEARCH LLC	911116139925	0	Fees and Payments	CNCOH011	Permits, Fees and Payments	$ 176.80
ACTION TITLE RESEARCH LLC	911116950010	0	Fees and Payments	OPMG0111	Permits, Fees and Payments	$ 77.54
ADVANCED POWER EQUIPMENT LLC	911117029677	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 95.52
ADVANCED POWER EQUIPMENT LLC	911117054978	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 22.41
ADVANCED POWER EQUIPMENT LLC	911117569528	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 59.06
ADVANCED POWER EQUIPMENT LLC	911117738857	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 7.40
ADVANCED POWER EQUIPMENT LLC	911117738863	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 111.48
ADVANCED POWER EQUIPMENT LLC	911117887329	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 53.65
ADVANCED POWER EQUIPMENT LLC	911117895162	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 23.19
ADVANCED POWER EQUIPMENT LLC	911117895166	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 104.97
AECOM	911117053573		Compliance Assistance-Fees-Plans	RUBB0011	Outside Services	$ 1,334.64
AECOM	911117635581		Compliance Assistance-Fees-Plans	RUBB0011	Outside Services	$ 1,719.73
AECOM	911117755883		Compliance Assistance-Fees-Plans	RUBB0011	Outside Services	$ 2,310.35
AECOM	911117894362		Compliance Assistance-Fees-Plans	RUBB0011	Outside Services	$ 1,882.57
AI ENGINEERS INC	911116824839	0	Engineering Design Services	83026249	Outside Services	$ 0.00
AI ENGINEERS INC	911116956223	0	Engineering Design Services	82444424	Outside Services	$ 104.22
AI ENGINEERS INC	911117018589	0	Engineering Design Services	82575262	Outside Services	$ 796.55
AI ENGINEERS INC	911117018593	0	Engineering Design Services	82575262	Outside Services	$ 43.97
AI ENGINEERS INC	911117018731	0	Engineering Design Services	83026249	Outside Services	$ 529.68
AI ENGINEERS INC	911117018733	0	Engineering Design Services	83026249	Outside Services	$ 77.73
AI ENGINEERS INC	911117018734	0	Engineering Design Services	83026249	Outside Services	$ 97.89
AI ENGINEERS INC	911117051867	0	Engineering Design Services	80281563	Outside Services	$ 225.06
AI ENGINEERS INC	911117603169	0	Engineering Design Services	80281563	Outside Services	$ 177.30
AI ENGINEERS INC	911117632450	0	Engineering Design Services	80281563	Outside Services	$ 1,522.16
AI ENGINEERS INC	911117662580	0	Engineering Design Services	82444424	Outside Services	$ 165.02
AI ENGINEERS INC	911117693178	0	Engineering Design Services	83026249	Outside Services	$ 92.94
AI ENGINEERS INC	911117715074	0	Engineering Design Services	83026249	Outside Services	$ 127.34
AI ENGINEERS INC	911117715100	0	Engineering Design Services	80281563	Outside Services	$ 694.31
AI ENGINEERS INC	911117869495	0	Engineering Design Services	83026249	Outside Services	$ 223.03
AIRGAS USA LLC	911117001452		Contractor Services	B5W22251	Outside Services	$ 809.06
ALAN SPAULDING	911116913452	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911116959876	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911116970326	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911116991652	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117002450	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117023798	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ALAN SPAULDING	911117023799	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117034529	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117054236	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117065447	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117076023	0	Other Outside Services	SAFE0011	Outside Services	$ 1,977.33
ALAN SPAULDING	911117108165	0	Other Outside Services	SAFE0011	Outside Services	$ 1,977.33
ALAN SPAULDING	911117561314	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117572362	0	Other Outside Services	RODEO011	Outside Services	$ 361.97
ALAN SPAULDING	911117583080	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117586165	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117646215	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117705774	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117717914	0	Other Outside Services	SAFE0011	Outside Services	$ 1,445.60
ALAN SPAULDING	911117726824	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117737594	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117748762	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117759207	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117770642	0	Other Outside Services	SAFE0011	Outside Services	$ 1,318.22
ALAN SPAULDING	911117782634	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALAN SPAULDING	911117825054	0	Other Outside Services	SAFE0011	Outside Services	$ 659.11
ALDEN SYSTEMS INC	911116918046	0	Software	SURVEY11	"Other" Field Operations	$ 159,250.27
ALDEN SYSTEMS INC	911117741907	0	Software	SURVEY11	"Other" Field Operations	$ 9,337.39
ALDEN SYSTEMS INC	911117876796	0	Software	SURVEY11	"Other" Field Operations	$ 192,991.06
ALDEN SYSTEMS INC	911117877051	0	Software	SURVEY11	"Other" Field Operations	$ 120,800.36
ALLEGIS GLOBAL SOLUTIONS INC	911116680922	0	Contractor Labor	81921337	Outside Services	$ (16.39)
ALLEGIS GLOBAL SOLUTIONS INC	911116902768	0	Contractor Labor	GEIA0011	Outside Services	$ 20,245.75
ALLEGIS GLOBAL SOLUTIONS INC	911116902768	0	Contractor Labor	OPMG0111	Outside Services	$ 2,105.85
ALLEGIS GLOBAL SOLUTIONS INC	911116912243	0	Contractor Labor	CLAD0011	Outside Services	$ 394.12
ALLEGIS GLOBAL SOLUTIONS INC	911116912243	0	Contractor Labor	GEIA0011	Outside Services	$ 4,231.10
ALLEGIS GLOBAL SOLUTIONS INC	911116912248	0	Contractor Labor	OPMG0111	Outside Services	$ 1,645.19
ALLEGIS GLOBAL SOLUTIONS INC	911116912249	0	Contractor Labor	EPLD0011	Outside Services	$ 470.08
ALLEGIS GLOBAL SOLUTIONS INC	911116925473	0	Contractor Labor	EPLD0011	Outside Services	$ 619.20
ALLEGIS GLOBAL SOLUTIONS INC	911116925481	0	Contractor Labor	OPMG0111	Outside Services	$ 2,632.31
ALLEGIS GLOBAL SOLUTIONS INC	911116925483	0	Contractor Labor	GEIA0011	Outside Services	$ 5,497.62
ALLEGIS GLOBAL SOLUTIONS INC	911116934842	0	Contractor Labor	EPLD0011	Outside Services	$ 317.80
ALLEGIS GLOBAL SOLUTIONS INC	911116934854	0	Contractor Labor	GEIA0011	Outside Services	$ 5,478.47
ALLEGIS GLOBAL SOLUTIONS INC	911116934854	0	Contractor Labor	OPMG0111	Outside Services	$ 2,679.03
ALLEGIS GLOBAL SOLUTIONS INC	911116946670	0	Contractor Labor	EPLD0011	Outside Services	$ 251.00
ALLEGIS GLOBAL SOLUTIONS INC	911116946670	0	Contractor Labor	KICK0011	Outside Services	$ 2,556.76
ALLEGIS GLOBAL SOLUTIONS INC	911116946682	0	Contractor Labor	GEIA0011	Outside Services	$ 5,101.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ALLEGIS GLOBAL SOLUTIONS INC	911116946682	0	Contractor Labor	OPMG0111	Outside Services	$ 2,171.66
ALLEGIS GLOBAL SOLUTIONS INC	911116957487	0	Contractor Labor	OPMG0111	Outside Services	$ 2,632.31
ALLEGIS GLOBAL SOLUTIONS INC	911116968172	0	Contractor Labor	GEIA0011	Outside Services	$ 8,754.10
ALLEGIS GLOBAL SOLUTIONS INC	911116968172	0	Contractor Labor	OPMG0111	Outside Services	$ 2,845.67
ALLEGIS GLOBAL SOLUTIONS INC	911116980153	0	Contractor Labor	81335497	Outside Services	$ 13.66
ALLEGIS GLOBAL SOLUTIONS INC	911116980159	0	Contractor Labor	GEIA0011	Outside Services	$ 6,131.16
ALLEGIS GLOBAL SOLUTIONS INC	911116980159	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911116990537	0	Contractor Labor	81335497	Outside Services	$ 10.93
ALLEGIS GLOBAL SOLUTIONS INC	911116990543	0	Contractor Labor	OPMG0111	Outside Services	$ 2,198.48
ALLEGIS GLOBAL SOLUTIONS INC	911117000107	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117000116	0	Contractor Labor	GEIA0011	Outside Services	$ 2,630.90
ALLEGIS GLOBAL SOLUTIONS INC	911117000116	0	Contractor Labor	OPMG0111	Outside Services	$ 2,845.67
ALLEGIS GLOBAL SOLUTIONS INC	911117010886	0	Contractor Labor	81335497	Outside Services	$ 21.86
ALLEGIS GLOBAL SOLUTIONS INC	911117010891	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117010891	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117021587	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117021587	0	Contractor Labor	OPMG0111	Outside Services	$ 2,845.67
ALLEGIS GLOBAL SOLUTIONS INC	911117031492	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117031494	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117051354	0	Contractor Labor	82177504	Outside Services	$ 10.93
ALLEGIS GLOBAL SOLUTIONS INC	911117051357	0	Contractor Labor	EPLD0011	Outside Services	$ 8.71
ALLEGIS GLOBAL SOLUTIONS INC	911117051363	0	Contractor Labor	GEIA0011	Outside Services	$ 2,964.81
ALLEGIS GLOBAL SOLUTIONS INC	911117051363	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117062531	0	Contractor Labor	EPLD0011	Outside Services	$ 8.71
ALLEGIS GLOBAL SOLUTIONS INC	911117062534	0	Contractor Labor	82177504	Outside Services	$ 5.46
ALLEGIS GLOBAL SOLUTIONS INC	911117062550	0	Contractor Labor	GEIA0011	Outside Services	$ -
ALLEGIS GLOBAL SOLUTIONS INC	911117062550	0	Contractor Labor	OPMG0111	Outside Services	$ -
ALLEGIS GLOBAL SOLUTIONS INC	911117074701	0	Contractor Labor	EPLD0011	Outside Services	$ 0.00
ALLEGIS GLOBAL SOLUTIONS INC	911117074709	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117074709	0	Contractor Labor	OPMG0111	Outside Services	$ 2,894.45
ALLEGIS GLOBAL SOLUTIONS INC	911117085374	0	Contractor Labor	GEIA0011	Outside Services	$ 1,621.61
ALLEGIS GLOBAL SOLUTIONS INC	911117085377	0	Contractor Labor	OPMG0111	Outside Services	$ 2,894.45
ALLEGIS GLOBAL SOLUTIONS INC	911117103631	0	Contractor Labor	81335497	Outside Services	$ -
ALLEGIS GLOBAL SOLUTIONS INC	911117103636	0	Contractor Labor	GEIA0011	Outside Services	$ 6,243.35
ALLEGIS GLOBAL SOLUTIONS INC	911117103636	0	Contractor Labor	OPMG0111	Outside Services	$ 2,267.19
ALLEGIS GLOBAL SOLUTIONS INC	911117547611	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117547611	0	Contractor Labor	OPMG0111	Outside Services	$ 2,845.67
ALLEGIS GLOBAL SOLUTIONS INC	911117558639	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117558639	0	Contractor Labor	OPMG0111	Outside Services	$ 2,943.23
ALLEGIS GLOBAL SOLUTIONS INC	911117571308	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ALLEGIS GLOBAL SOLUTIONS INC	911117571308	0	Contractor Labor	OPMG0111	Outside Services	$ 2,943.23
ALLEGIS GLOBAL SOLUTIONS INC	911117580507	(blank)	Contractor Labor	OPMG0111	Outside Services	$ 2,575.61
ALLEGIS GLOBAL SOLUTIONS INC	911117580518	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117591287	0	Contractor Labor	CLAD0011	Outside Services	$ 2,140.78
ALLEGIS GLOBAL SOLUTIONS INC	911117591294	0	Contractor Labor	CLAD0011	Outside Services	$ 323.40
ALLEGIS GLOBAL SOLUTIONS INC	911117591294	0	Contractor Labor	OPMG0111	Outside Services	$ 2,198.48
ALLEGIS GLOBAL SOLUTIONS INC	911117601413	0	Contractor Labor	CLAD0011	Outside Services	$ 2,675.96
ALLEGIS GLOBAL SOLUTIONS INC	911117601417	0	Contractor Labor	GEIA0011	Outside Services	$ 8,560.52
ALLEGIS GLOBAL SOLUTIONS INC	911117601421	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117601421	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117612611	0	Contractor Labor	CLAD0011	Outside Services	$ 2,675.96
ALLEGIS GLOBAL SOLUTIONS INC	911117612617	0	Contractor Labor	GEIA0011	Outside Services	$ 2,600.52
ALLEGIS GLOBAL SOLUTIONS INC	911117612618	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117612618	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117623788	0	Contractor Labor	CLAD0011	Outside Services	$ 2,508.73
ALLEGIS GLOBAL SOLUTIONS INC	911117623794	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117623794	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117623796	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117634455	0	Contractor Labor	KICK0011	Outside Services	$ 529.66
ALLEGIS GLOBAL SOLUTIONS INC	911117634457	0	Contractor Labor	CLAD0011	Outside Services	$ 1,337.98
ALLEGIS GLOBAL SOLUTIONS INC	911117634461	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117634463	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117634463	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117643288	0	Contractor Labor	CLAD0011	Outside Services	$ 2,943.57
ALLEGIS GLOBAL SOLUTIONS INC	911117643293	0	Contractor Labor	OPMG0111	Outside Services	$ 1,648.86
ALLEGIS GLOBAL SOLUTIONS INC	911117643294	0	Contractor Labor	CLAD0011	Outside Services	$ 346.50
ALLEGIS GLOBAL SOLUTIONS INC	911117643294	0	Contractor Labor	GEIA0011	Outside Services	$ 2,652.35
ALLEGIS GLOBAL SOLUTIONS INC	911117653982	0	Contractor Labor	CLAD0011	Outside Services	$ 2,675.96
ALLEGIS GLOBAL SOLUTIONS INC	911117653990	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117653990	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117653990	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117664499	0	Contractor Labor	CLAD0011	Outside Services	$ 2,408.37
ALLEGIS GLOBAL SOLUTIONS INC	911117664507	0	Contractor Labor	CLAD0011	Outside Services	$ 523.60
ALLEGIS GLOBAL SOLUTIONS INC	911117664507	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117664507	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117673997	0	Contractor Labor	CLAD0011	Outside Services	$ 2,675.96
ALLEGIS GLOBAL SOLUTIONS INC	911117674002	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117674002	0	Contractor Labor	GEIA0011	Outside Services	$ 3,059.12
ALLEGIS GLOBAL SOLUTIONS INC	911117674002	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117684072	0	Contractor Labor	CLAD0011	Outside Services	$ 2,675.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ALLEGIS GLOBAL SOLUTIONS INC	911117684079	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117684079	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117693551	0	Contractor Labor	CLAD0011	Outside Services	$ 1,337.98
ALLEGIS GLOBAL SOLUTIONS INC	911117693556	0	Contractor Labor	CLAD0011	Outside Services	$ 577.50
ALLEGIS GLOBAL SOLUTIONS INC	911117693556	0	Contractor Labor	GEIA0011	Outside Services	$ 6,606.00
ALLEGIS GLOBAL SOLUTIONS INC	911117693556	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117705198	0	Contractor Labor	CLAD0011	Outside Services	$ 1,337.98
ALLEGIS GLOBAL SOLUTIONS INC	911117705202	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117705202	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117715418	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117715418	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117723997	0	Contractor Labor	OPMG0011	Outside Services	$ 2,575.11
ALLEGIS GLOBAL SOLUTIONS INC	911117724006	0	Contractor Labor	GEIA0011	Outside Services	$ 2,640.99
ALLEGIS GLOBAL SOLUTIONS INC	911117724006	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117734735	0	Contractor Labor	GEIA0011	Outside Services	$ 2,630.90
ALLEGIS GLOBAL SOLUTIONS INC	911117734735	0	Contractor Labor	OPMG0111	Outside Services	$ 2,198.48
ALLEGIS GLOBAL SOLUTIONS INC	911117745730	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117756182	0	Contractor Labor	GEIA0011	Outside Services	$ 880.67
ALLEGIS GLOBAL SOLUTIONS INC	911117756182	0	Contractor Labor	OPMG0011	Outside Services	$ 2,120.43
ALLEGIS GLOBAL SOLUTIONS INC	911117756188	0	Contractor Labor	GEIA0011	Outside Services	$ 6,577.26
ALLEGIS GLOBAL SOLUTIONS INC	911117756188	0	Contractor Labor	OPMG0111	Outside Services	$ 2,473.30
ALLEGIS GLOBAL SOLUTIONS INC	911117767451	0	Contractor Labor	GEIA0011	Outside Services	$ 1,444.30
ALLEGIS GLOBAL SOLUTIONS INC	911117767451	0	Contractor Labor	OPMG0011	Outside Services	$ 1,943.73
ALLEGIS GLOBAL SOLUTIONS INC	911117767462	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117767462	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117779993	0	Contractor Labor	GEIA0011	Outside Services	$ 1,180.12
ALLEGIS GLOBAL SOLUTIONS INC	911117780002	0	Contractor Labor	GEIA0011	Outside Services	$ 1,619.09
ALLEGIS GLOBAL SOLUTIONS INC	911117780002	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117789689	0	Contractor Labor	GEIA0011	Outside Services	$ 1,391.47
ALLEGIS GLOBAL SOLUTIONS INC	911117789695	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117789695	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117800185	0	Contractor Labor	GEIA0011	Outside Services	$ 898.29
ALLEGIS GLOBAL SOLUTIONS INC	911117800185	0	Contractor Labor	KICK0011	Outside Services	$ 1,362.95
ALLEGIS GLOBAL SOLUTIONS INC	911117800196	0	Contractor Labor	GEIA0011	Outside Services	$ 2,954.72
ALLEGIS GLOBAL SOLUTIONS INC	911117800196	0	Contractor Labor	OPMG0111	Outside Services	$ 2,267.19
ALLEGIS GLOBAL SOLUTIONS INC	911117810640	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117822688	0	Contractor Labor	GEIA0011	Outside Services	$ 2,677.24
ALLEGIS GLOBAL SOLUTIONS INC	911117822700	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117822700	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117832498	0	Contractor Labor	GEIA0011	Outside Services	$ 1,567.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ALLEGIS GLOBAL SOLUTIONS INC	911117832508	0	Contractor Labor	GEIA0011	Outside Services	$ 6,608.57
ALLEGIS GLOBAL SOLUTIONS INC	911117832508	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117848116	0	Contractor Labor	GEIA0011	Outside Services	$ 1,065.63
ALLEGIS GLOBAL SOLUTIONS INC	911117848123	0	Contractor Labor	GEIA0011	Outside Services	$ 2,655.94
ALLEGIS GLOBAL SOLUTIONS INC	911117848123	0	Contractor Labor	OPMG0111	Outside Services	$ 1,751.92
ALLEGIS GLOBAL SOLUTIONS INC	911117859291	0	Contractor Labor	GEIA0011	Outside Services	$ 41.75
ALLEGIS GLOBAL SOLUTIONS INC	911117859293	0	Contractor Labor	GEIA0011	Outside Services	$ 3,048.29
ALLEGIS GLOBAL SOLUTIONS INC	911117859293	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117867941	0	Contractor Labor	GEIA0011	Outside Services	$ 2,994.33
ALLEGIS GLOBAL SOLUTIONS INC	911117867949	0	Contractor Labor	GEIA0011	Outside Services	$ 1,805.54
ALLEGIS GLOBAL SOLUTIONS INC	911117867949	0	Contractor Labor	OPMG0111	Outside Services	$ 2,198.48
ALLEGIS GLOBAL SOLUTIONS INC	911117879061	0	Contractor Labor	GEIA0011	Outside Services	$ 1,461.93
ALLEGIS GLOBAL SOLUTIONS INC	911117879067	0	Contractor Labor	GEIA0011	Outside Services	$ 162.50
ALLEGIS GLOBAL SOLUTIONS INC	911117879070	0	Contractor Labor	GEIA0011	Outside Services	$ 3,675.59
ALLEGIS GLOBAL SOLUTIONS INC	911117879070	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117891419	0	Contractor Labor	GEIA0011	Outside Services	$ 1,409.08
ALLEGIS GLOBAL SOLUTIONS INC	911117891426	0	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
ALLEGIS GLOBAL SOLUTIONS INC	911117891426	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117901906	0	Contractor Labor	GEIA0011	Outside Services	$ 1,620.46
ALLEGIS GLOBAL SOLUTIONS INC	911117901912	0	Contractor Labor	GEIA0011	Outside Services	$ 1,669.54
ALLEGIS GLOBAL SOLUTIONS INC	911117901916	0	Contractor Labor	GEIA0011	Outside Services	$ 1,619.09
ALLEGIS GLOBAL SOLUTIONS INC	911117901916	0	Contractor Labor	OPMG0111	Outside Services	$ 2,748.11
ALLEGIS GLOBAL SOLUTIONS INC	911117908310	0	Contractor Labor	GEIA0011	Outside Services	$ 2,653.92
AMERICAN LADDERS & SCAFFOLDS	911117580144		Contractor Services	B1N28417	Outside Services	$ 5,848.76
AMERICAN ROOTER	911117082432	0	Default	RMSQ0311	"Other" Field Operations	$ 570.00
AMERICAN ROOTER	911117086785	0	Default	RMSQ0311	"Other" Field Operations	$ 1,250.00
AMERICAN ROOTER	911117580393	0	Default	RMSQ0311	"Other" Field Operations	$ 377.50
AMERICAN ROOTER	911117667426	0	Default	RMSQ0311	"Other" Field Operations	$ 378.50
AMERICAN SCHOOL FOR THE DEAF	911116910418	0	Other Outside Services	CLAD0011	Outside Services	$ 227.39
AMERICAN SCHOOL FOR THE DEAF	911116964320	0	Other Outside Services	CLAD0011	Outside Services	$ 217.00
AMERICAN TOWER ASSET SUB LLC	911116992252	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992253	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992254	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992255	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992256	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992257	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992258	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992259	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992260	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911116992261	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AMERICAN TOWER ASSET SUB LLC	911116992262	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911117105657	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 3,894.90
AMERICAN TOWER ASSET SUB LLC	911117627278	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER ASSET SUB LLC	911117627279	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER ASSET SUB LLC	911117627280	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER ASSET SUB LLC	911117627281	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER ASSET SUB LLC	911117627282	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER ASSET SUB LLC	911117627283	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER ASSET SUB LLC	911117627284	0	Communication Leases	OPMG0111	Permits, Fees and Payments	$ 4,011.75
AMERICAN TOWER CORPORATION	911116524627	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,688.58
AMERICAN TOWER CORPORATION	911116524628	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,688.58
AMERICAN TOWER CORPORATION	911116524629	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,688.58
AMERICAN TOWER CORPORATION	911116524630	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,688.58
AMERICAN TOWER CORPORATION	911116965282	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965283	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965284	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965285	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965286	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965287	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965288	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965289	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965290	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965291	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965292	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911116965293	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,015.87
AMERICAN TOWER CORPORATION	911117045365	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045366	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045367	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045368	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045369	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045370	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045371	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045372	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045373	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMERICAN TOWER CORPORATION	911117045374	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,076.35
AMTRAK	911116926963	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
AMTRAK	911116926964	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
AMTRAK	911116969849	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,355.67
AMTRAK	911116969857	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 17.00
AMTRAK	911116969858	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 75.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AMTRAK	911116976260	0	Police Services and Traffic Control	80287308	Police and Flagging Services	$ 5.40
AMTRAK	911117008006	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 33.00
AMTRAK	911117008013	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 79.00
AMTRAK	911117031960	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 179.33
AMTRAK	911117562306	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
AMTRAK	911117562307	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 121.00
AMTRAK	911117562327	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 22.00
AMTRAK	911117562328	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
AMTRAK	911117562329	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 150.00
AMTRAK	911117600010	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 50.00
AMTRAK	911117600012	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 50.00
AMTRAK	911117654084	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 8,640.56
AMTRAK	911117692212	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 197,542.00
AMTRAK	911117891685	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
AMTRAK	911117891688	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,601.00
AMTRAK	911117891690	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,601.00
AMTRAK	911117891693	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,601.00
APPLE VALLEY LAWN CARE LLC	911116862744	0	Other Outside Services	RMSQ0311	Outside Services	$ (3,084.55)
APPLE VALLEY LAWN CARE LLC	911117566138		Contractor Services	RMSQ0311	Outside Services	$ 3,234.39
APPLE VALLEY LAWN CARE LLC	911117603061		Contractor Services	RMSQ0311	Outside Services	$ 3,234.39
APPLE VALLEY LAWN CARE LLC	911117641496		Contractor Services	RMSQ0311	Outside Services	$ 3,234.39
APPLE VALLEY LAWN CARE LLC	911117685266		Contractor Services	RMSQ0311	Outside Services	$ 3,234.39
APPLE VALLEY LAWN CARE LLC	911117732702		Contractor Services	RMSQ0311	Outside Services	$ 3,234.39
APPLE VALLEY LAWN CARE LLC	911117783175		Contractor Services	RMSQ0311	Outside Services	$ 3,234.39
APPLE VALLEY LAWN CARE LLC	911117830127		Contractor Services	RMSQ0311	Outside Services	$ 1,669.39
APPLE VALLEY LAWN CARE LLC	911117874515		Contractor Services	RMSQ0311	Outside Services	$ 3,456.56
ARROW FENCE INC	911116942746		Contractor Services	B4E11135	Outside Services	$ 750.38
ARROW FENCE INC	911117027457	0	Other Outside Services	RMSQ0311	Outside Services	$ 578.68
ARROW FENCE INC	911117048444	0	Other Outside Services	B3S25538	Outside Services	$ 1,056.29
ARROW FENCE INC	911117057885	0	Other Outside Services	B3H52905	Outside Services	$ 915.36
ARTISAN OUTDOOR INSTALLATIONS LLC	911116881065	0	Contractor- Unit Price	82737335	Outside Services	$ 0.00
ARTISAN OUTDOOR INSTALLATIONS LLC	911116881069	0	Contractor- Unit Price	80507355	Outside Services	$ 0.00
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910917	0	Contractor- Unit Price	81489213	Outside Services	$ 106.11
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910918	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 129.17
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910921	0	Contractor- Unit Price	80112951	Outside Services	$ 108.58
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910922	0	Contractor- Unit Price	80468753	Outside Services	$ 60.97
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910926	0	Contractor- Unit Price	80187273	Outside Services	$ 39.96
ARTISAN OUTDOOR INSTALLATIONS LLC	911116911018	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,407.71
ARTISAN OUTDOOR INSTALLATIONS LLC	911116996816	0	Contractor- Unit Price	82878811	Outside Services	$ 2,998.12
ARTISAN OUTDOOR INSTALLATIONS LLC	911117775849	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,281.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ARTISAN OUTDOOR INSTALLATIONS LLC	911117775850	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 387.51
ARTISAN OUTDOOR INSTALLATIONS LLC	911117775851	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 468.38
ARTISAN OUTDOOR INSTALLATIONS LLC	911117846509	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,769.38
ARTISAN OUTDOOR INSTALLATIONS LLC	911117846511	0	Contractor- Unit Price	80317386	Outside Services	$ 18.06
ARTISAN OUTDOOR INSTALLATIONS LLC	911117865913	0	Contractor- Unit Price	80223724	Outside Services	$ 6.70
ARTISAN OUTDOOR INSTALLATIONS LLC	911117866814	0	Contractor- Unit Price	81760494	Outside Services	$ 12.52
ASPLUNDH CONSTRUCTION CORP	882261600000	0	Contractor Services- Other	80359408	Outside Services	$ (7.97)
ASPLUNDH CONSTRUCTION CORP	882261600000	0	Contractor Services- Other	CNCOH011	Outside Services	$ 159.44
ASPLUNDH CONSTRUCTION CORP	911112377008	0	Contractor Labor	2M924425	Outside Services	$ 1,144.27
ASPLUNDH CONSTRUCTION CORP	911112998455	0	Contractor Labor	80048171	Outside Services	$ (38.69)
ASPLUNDH CONSTRUCTION CORP	911112998455	0	Contractor Labor	CNCOH011	Outside Services	$ 125.76
ASPLUNDH CONSTRUCTION CORP	911113009231	0	Contractor Labor	80048171	Outside Services	$ (38.69)
ASPLUNDH CONSTRUCTION CORP	911113009231	0	Contractor Labor	CNCOH011	Outside Services	$ 125.76
ASPLUNDH CONSTRUCTION CORP	911113060515	0	Contractor Labor	1B032859	Outside Services	$ 2,900.43
ASPLUNDH CONSTRUCTION CORP	911113087942	0	Contractor Labor	CNCOH011	Outside Services	$ 2,933.80
ASPLUNDH CONSTRUCTION CORP	911113194372	0	Contractor Labor	80293414	Outside Services	$ (212.59)
ASPLUNDH CONSTRUCTION CORP	911113194372	0	Contractor Labor	CNCOH011	Outside Services	$ 4,251.81
ASPLUNDH CONSTRUCTION CORP	911115084663	0	Contractor Labor	80170650	Outside Services	$ (10,119.46)
ASPLUNDH CONSTRUCTION CORP	911115206598	0	Contractor Labor	80170650	Outside Services	$ (4,706.44)
ASPLUNDH CONSTRUCTION CORP	911115279458	0	Contractor Labor	CNCOH011	Outside Services	$ 2,605.80
ASPLUNDH CONSTRUCTION CORP	911115279761	0	Contractor Labor	80218885	Outside Services	$ (4,041.96)
ASPLUNDH CONSTRUCTION CORP	911115279761	0	Contractor Labor	80300654	Outside Services	$ 477.38
ASPLUNDH CONSTRUCTION CORP	911115397098	0	Contractor Labor	80244978	Outside Services	$ (426.98)
ASPLUNDH CONSTRUCTION CORP	911115397098	0	Contractor Labor	CNCOH011	Outside Services	$ 1,440.42
ASPLUNDH CONSTRUCTION CORP	911115420643	0	Contractor- Unit Price	80292511	Outside Services	$ (62.73)
ASPLUNDH CONSTRUCTION CORP	911115420643	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,254.64
ASPLUNDH CONSTRUCTION CORP	911115647704	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 91.19
ASPLUNDH CONSTRUCTION CORP	911115800247	0	Contractor Labor	80425644	Outside Services	$ (36.35)
ASPLUNDH CONSTRUCTION CORP	911115800247	0	Contractor Labor	CNCOH011	Outside Services	$ 727.00
ASPLUNDH CONSTRUCTION CORP	911115872635	0	Contractor Labor	80437976	Outside Services	$ (175.12)
ASPLUNDH CONSTRUCTION CORP	911115872635	0	Contractor Labor	80646563	Outside Services	$ 1,025.43
ASPLUNDH CONSTRUCTION CORP	911115889949	0	Contractor- Unit Price	80430922	Outside Services	$ (5.30)
ASPLUNDH CONSTRUCTION CORP	911115889949	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 106.00
ASPLUNDH CONSTRUCTION CORP	911115948485	0	Contractor Labor	80461257	Outside Services	$ (6,416.60)
ASPLUNDH CONSTRUCTION CORP	911115948485	0	Contractor Labor	CNCOH011	Outside Services	$ 6,416.60
ASPLUNDH CONSTRUCTION CORP	911116001682	0	Contractor Labor	80072422	Outside Services	$ 1,345.99
ASPLUNDH CONSTRUCTION CORP	911116087921	0	Contractor Labor	80496427	Outside Services	$ (14.42)
ASPLUNDH CONSTRUCTION CORP	911116087921	0	Contractor Labor	CNCOH011	Outside Services	$ 288.44
ASPLUNDH CONSTRUCTION CORP	911116456664	0	Contractor Labor	80270955	Outside Services	$ 2,105.06
ASPLUNDH CONSTRUCTION CORP	911116456664	0	Contractor Labor	81968561	Outside Services	$ (2,105.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80023036	Outside Services	$ (386.68)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80157298	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80187248	Outside Services	$ 249.13
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80187934	Outside Services	$ (6.15)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80188691	Outside Services	$ (9.88)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80188997	Outside Services	$ (12.17)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80189503	Outside Services	$ (9.05)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80190986	Outside Services	$ (6.81)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191100	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191353	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191357	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191358	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191484	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191489	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191494	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191527	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191529	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191937	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80191971	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80192046	Outside Services	$ (5.41)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80192069	Outside Services	$ (7.28)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80192214	Outside Services	$ (7.28)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80192972	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80193018	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80193111	Outside Services	$ (393.60)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80193194	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80498463	Outside Services	$ (0.18)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80509404	Outside Services	$ (0.18)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	82879920	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80035893	Outside Services	$ 355.50
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80044485	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80072021	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80089860	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80098664	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80108215	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80108370	Outside Services	$ (34.86)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80117261	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80118989	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80119393	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80125949	Outside Services	$ (4.61)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80127101	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80127156	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80127607	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80139400	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80147370	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80156498	Outside Services	$ (30.39)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80156671	Outside Services	$ (5.44)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80156685	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80157242	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80157251	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80157328	Outside Services	$ (112.82)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80165418	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80165562	Outside Services	$ (7.27)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80166144	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80166199	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80178410	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80186985	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80186996	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80187001	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80187010	Outside Services	$ (9.18)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80187173	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80187290	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80188155	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80188349	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80188644	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80188743	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80188755	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189161	Outside Services	$ (67.15)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189164	Outside Services	$ (7.27)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189167	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189170	Outside Services	$ (48.95)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189171	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189173	Outside Services	$ (72.49)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189203	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189292	Outside Services	$ (10.84)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80191454	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80191976	Outside Services	$ (7.27)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192214	Outside Services	$ (15.95)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192216	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192217	Outside Services	$ (3.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192218	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192219	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192233	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80192234	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80193453	Outside Services	$ (209.54)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	82613338	Outside Services	$ (7.27)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80061848	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80066651	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80078478	Outside Services	$ (7.52)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80079700	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80080022	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80080051	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80080090	Outside Services	$ (14.60)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80111562	Outside Services	$ (4.82)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor Labor	80187662	Outside Services	$ (5.30)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80061848	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80066651	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80078478	Outside Services	$ (36.72)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80079700	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80080022	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80080051	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80080090	Outside Services	$ 240.71
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80111562	Outside Services	$ (23.57)
ASPLUNDH CONSTRUCTION CORP	911116870152	0	Contractor- Unit Price	80187662	Outside Services	$ (25.89)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80065829	Outside Services	$ (458.32)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80111119	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80188086	Outside Services	$ (9.18)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80191813	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80191929	Outside Services	$ (34.64)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80191971	Outside Services	$ (6.23)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80193274	Outside Services	$ (9.05)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80194886	Outside Services	$ (9.05)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195154	Outside Services	$ (386.66)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195225	Outside Services	$ (8.25)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195232	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195292	Outside Services	$ (10.94)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195499	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195500	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195549	Outside Services	$ (9.18)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195575	Outside Services	$ (3.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195763	Outside Services	$ (2.29)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195783	Outside Services	$ (5.93)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80195884	Outside Services	$ (80.62)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196004	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196127	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196145	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196164	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196166	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196169	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196176	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196179	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196183	Outside Services	$ (9.18)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196196	Outside Services	$ (11.90)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80196966	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80197008	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80197506	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80197784	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80198010	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80198011	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80198360	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870153	0	Contractor- Unit Price	80198431	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80039215	Outside Services	$ (5.30)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80108854	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80108855	Outside Services	$ (3.99)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80108857	Outside Services	$ (3.31)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80111562	Outside Services	$ (4.82)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80178249	Outside Services	$ (3.31)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80187688	Outside Services	$ (7.24)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80188196	Outside Services	$ (3.31)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80188550	Outside Services	$ (3.31)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80188697	Outside Services	$ (5.30)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80190986	Outside Services	$ (2.65)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor Labor	80191357	Outside Services	$ (5.30)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80039215	Outside Services	$ (25.89)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80108854	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80108855	Outside Services	$ (19.40)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80108857	Outside Services	$ (16.19)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80111562	Outside Services	$ 260.37
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80178249	Outside Services	$ (16.19)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80187688	Outside Services	$ (35.35)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80188196	Outside Services	$ (16.19)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80188550	Outside Services	$ (16.19)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80188697	Outside Services	$ (25.89)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80190986	Outside Services	$ (12.94)
ASPLUNDH CONSTRUCTION CORP	911116870155	0	Contractor- Unit Price	80191357	Outside Services	$ (25.89)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80023036	Outside Services	$ (112.82)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80192069	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80193194	Outside Services	$ 156.59
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80195202	Outside Services	$ (3.69)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80195549	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80196924	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80196989	Outside Services	$ (12.70)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80197599	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80198014	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80198276	Outside Services	$ (9.06)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80198466	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200153	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200197	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200350	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200352	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200428	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200650	Outside Services	$ (219.13)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200783	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80200942	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201099	Outside Services	$ (2.30)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201170	Outside Services	$ (9.06)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201210	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201258	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201394	Outside Services	$ (3.12)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201444	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201446	Outside Services	$ (5.95)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80201821	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80202189	Outside Services	$ (4.61)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80202215	Outside Services	$ (2.30)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80202244	Outside Services	$ (6.77)
ASPLUNDH CONSTRUCTION CORP	911116870156	0	Contractor- Unit Price	80202307	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80046779	Outside Services	$ (10.18)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80108370	Outside Services	$ (51.35)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80123946	Outside Services	$ (15.48)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80166144	Outside Services	$ (3.63)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80166199	Outside Services	$ (2.30)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80191518	Outside Services	$ (4.60)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80191745	Outside Services	$ (6.25)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80191803	Outside Services	$ (6.25)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80191982	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80192244	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80192248	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80192249	Outside Services	$ (6.91)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80192250	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80192946	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80193001	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80195502	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80195540	Outside Services	$ (17.68)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80195547	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80195548	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80195624	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80195804	Outside Services	$ (26.53)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80196777	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80197183	Outside Services	$ (9.21)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80197501	Outside Services	$ 238.67
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80197786	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198252	Outside Services	$ (4.60)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198272	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198300	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198467	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198623	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198648	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80198651	Outside Services	$ (9.21)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80200281	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80200688	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80200692	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80201889	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80202093	Outside Services	$ (3.63)
ASPLUNDH CONSTRUCTION CORP	911116870157	0	Contractor- Unit Price	80202314	Outside Services	$ (7.73)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor Labor	80044485	Outside Services	$ (6.62)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor Labor	80127743	Outside Services	$ (6.62)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor Labor	80184916	Outside Services	$ (13.26)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor Labor	80191353	Outside Services	$ (3.98)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor Labor	80191489	Outside Services	$ (5.31)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor Labor	80191494	Outside Services	$ (3.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor- Unit Price	80044485	Outside Services	$ 201.57
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor- Unit Price	80127743	Outside Services	$ (32.35)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor- Unit Price	80184916	Outside Services	$ (64.73)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor- Unit Price	80191353	Outside Services	$ (19.42)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor- Unit Price	80191489	Outside Services	$ (25.89)
ASPLUNDH CONSTRUCTION CORP	911116870158	0	Contractor- Unit Price	80191494	Outside Services	$ (19.42)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80196176	Outside Services	$ (7.28)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80196937	Outside Services	$ (26.46)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80197008	Outside Services	$ (3.11)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80198360	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80201099	Outside Services	$ (499.50)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80202087	Outside Services	$ (18.13)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80202518	Outside Services	$ (6.90)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80202721	Outside Services	$ (3.11)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80202906	Outside Services	$ (10.92)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80203030	Outside Services	$ (3.11)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80204192	Outside Services	$ (3.11)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80204301	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80204474	Outside Services	$ (9.05)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80204481	Outside Services	$ (9.05)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80204583	Outside Services	$ (3.64)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80204961	Outside Services	$ (3.11)
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80509404	Outside Services	$ (2.19)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191311	Outside Services	$ 223.19
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191312	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191313	Outside Services	$ (9.20)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191322	Outside Services	$ (4.60)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191325	Outside Services	$ (4.60)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191326	Outside Services	$ (9.20)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191327	Outside Services	$ (9.20)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191330	Outside Services	$ (4.60)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191338	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191339	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80191340	Outside Services	$ (9.20)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80192239	Outside Services	$ (2.30)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80193139	Outside Services	$ (12.31)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80195503	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80195537	Outside Services	$ (9.06)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80197504	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80198277	Outside Services	$ (7.71)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80200537	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80200711	Outside Services	$ (3.11)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80202342	Outside Services	$ (6.25)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80202612	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80202901	Outside Services	$ (6.90)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80204992	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80205215	Outside Services	$ (7.27)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80205385	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80205433	Outside Services	$ (4.60)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80205581	Outside Services	$ (7.71)
ASPLUNDH CONSTRUCTION CORP	911116889780	0	Contractor- Unit Price	80206053	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116889801	0	Contractor- Fixed Price	80507647	Outside Services	$ (0.01)
ASPLUNDH CONSTRUCTION CORP	911116889801	0	Contractor- Fixed Price	80508218	Outside Services	$ (0.01)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80101603	Outside Services	$ (9.19)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80200153	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80201099	Outside Services	$ (257.74)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80201821	Outside Services	$ (9.07)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205274	Outside Services	$ (6.78)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205332	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205473	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205517	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205522	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205526	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205530	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205533	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205537	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205541	Outside Services	$ (9.19)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80205912	Outside Services	$ (9.07)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80206160	Outside Services	$ 247.58
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80206240	Outside Services	$ (13.56)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80207152	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80207356	Outside Services	$ (9.07)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80207409	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80207601	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80207712	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80207827	Outside Services	$ (9.07)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80208712	Outside Services	$ (9.07)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80208725	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80208921	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80211142	Outside Services	$ (7.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80211150	Outside Services	$ (11.36)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80509404	Outside Services	$ (0.46)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80188474	Outside Services	$ (8.08)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80195339	Outside Services	$ 223.17
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80195508	Outside Services	$ (6.24)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80196024	Outside Services	$ (4.59)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80196868	Outside Services	$ (7.72)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80197982	Outside Services	$ (36.42)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80205472	Outside Services	$ (3.13)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80205525	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80205532	Outside Services	$ (6.24)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80205936	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80206057	Outside Services	$ (7.28)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207213	Outside Services	$ (9.89)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207344	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207347	Outside Services	$ (6.76)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207396	Outside Services	$ (14.13)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207797	Outside Services	$ (4.59)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207822	Outside Services	$ (9.21)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207839	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207848	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207855	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80207871	Outside Services	$ (11.49)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80208104	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80208116	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80208340	Outside Services	$ (4.59)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80208892	Outside Services	$ (7.72)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80208918	Outside Services	$ (6.24)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80208938	Outside Services	$ (7.72)
ASPLUNDH CONSTRUCTION CORP	911116893500	0	Contractor- Unit Price	80209030	Outside Services	$ (3.65)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor Labor	80187934	Outside Services	$ (6.04)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor Labor	80188816	Outside Services	$ (13.25)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor Labor	80191454	Outside Services	$ (13.25)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor Labor	80191937	Outside Services	$ (6.63)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor Labor	80193190	Outside Services	$ (11.80)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor- Unit Price	80187934	Outside Services	$ (29.45)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor- Unit Price	80188816	Outside Services	$ (64.71)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor- Unit Price	80191454	Outside Services	$ 260.06
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor- Unit Price	80191937	Outside Services	$ (32.35)
ASPLUNDH CONSTRUCTION CORP	911116893502	0	Contractor- Unit Price	80193190	Outside Services	$ (69.14)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor Labor	80192972	Outside Services	$ 596.25
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor Labor	80195539	Outside Services	$ 79.91
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor Labor	80196190	Outside Services	$ 79.91
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor Labor	80196938	Outside Services	$ 144.75
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80191454	Outside Services	$ 388.10
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80192972	Outside Services	$ 2,910.77
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80195539	Outside Services	$ 390.08
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80196190	Outside Services	$ 390.08
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80196938	Outside Services	$ 706.62
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80509404	Outside Services	$ 147.00
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80202168	Outside Services	$ 344.79
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80202231	Outside Services	$ 68.96
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80202240	Outside Services	$ 1,419.37
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80205274	Outside Services	$ 187.17
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80205465	Outside Services	$ 2,100.44
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80205869	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80205920	Outside Services	$ 68.96
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80206075	Outside Services	$ 316.05
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80207533	Outside Services	$ 275.83
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80207538	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80207541	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80207549	Outside Services	$ 275.83
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80207552	Outside Services	$ 275.83
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80207555	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80208238	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80208825	Outside Services	$ 68.96
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80208836	Outside Services	$ 275.83
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80208871	Outside Services	$ 68.96
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80208914	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80208949	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80211364	Outside Services	$ 465.46
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80211706	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80211707	Outside Services	$ 178.14
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80211708	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80211851	Outside Services	$ 505.55
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212675	Outside Services	$ 137.91
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212751	Outside Services	$ 178.14
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212763	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212788	Outside Services	$ 178.14
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212865	Outside Services	$ 206.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212885	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80212944	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80213183	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	80213455	Outside Services	$ 275.83
ASPLUNDH CONSTRUCTION CORP	911116927575	0	Contractor- Unit Price	82942485	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80191221	Outside Services	$ 278.03
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80201889	Outside Services	$ 421.59
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80201965	Outside Services	$ 109.15
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80207350	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80209341	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211125	Outside Services	$ 280.76
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211205	Outside Services	$ 485.88
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211249	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211251	Outside Services	$ 187.17
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211253	Outside Services	$ 296.35
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211326	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211327	Outside Services	$ 218.37
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80211429	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80212062	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80212230	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80212843	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80212845	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80213046	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80213471	Outside Services	$ 137.91
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80213615	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80213695	Outside Services	$ 396.76
ASPLUNDH CONSTRUCTION CORP	911116927577	0	Contractor- Unit Price	80213775	Outside Services	$ 218.37
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80082768	Outside Services	$ 430.86
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80207601	Outside Services	$ 187.17
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80207712	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80212643	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80212878	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80212928	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80212964	Outside Services	$ 374.20
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213584	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213588	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213603	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213607	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213609	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213666	Outside Services	$ 109.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213753	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213798	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213821	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213992	Outside Services	$ 340.68
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80213999	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214091	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214352	Outside Services	$ 340.68
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214406	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214545	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214563	Outside Services	$ 1,091.83
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214661	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214719	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214730	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80214808	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80215070	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80215072	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	80215310	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927587	0	Contractor- Unit Price	82810171	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80082280	Outside Services	$ 305.24
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80108215	Outside Services	$ 305.24
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80108370	Outside Services	$ 201.77
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80192259	Outside Services	$ 764.28
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80207344	Outside Services	$ 187.17
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80207873	Outside Services	$ 570.20
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80208937	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80209058	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80209059	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80209736	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80211676	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80211896	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80212907	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80213089	Outside Services	$ 369.41
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80213176	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80213295	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80213388	Outside Services	$ 137.91
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80213404	Outside Services	$ 137.91
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80213922	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214041	Outside Services	$ 369.41
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214048	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214137	Outside Services	$ 68.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214187	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214562	Outside Services	$ 287.32
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214678	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214718	Outside Services	$ 280.76
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214773	Outside Services	$ 369.41
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80214791	Outside Services	$ 137.91
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80215086	Outside Services	$ 311.95
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80215147	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80215312	Outside Services	$ 231.50
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80217738	Outside Services	$ 137.91
ASPLUNDH CONSTRUCTION CORP	911116927588	0	Contractor- Unit Price	80217740	Outside Services	$ 68.96
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80188755	Outside Services	$ 79.50
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80188809	Outside Services	$ 151.54
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80188816	Outside Services	$ 159.00
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80193018	Outside Services	$ 159.00
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80193224	Outside Services	$ 185.91
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80195547	Outside Services	$ 119.25
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80196169	Outside Services	$ 99.38
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80196198	Outside Services	$ 94.82
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80198011	Outside Services	$ 99.38
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80202093	Outside Services	$ 159.00
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80207555	Outside Services	$ 99.38
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor Labor	80212266	Outside Services	$ 119.25
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80188755	Outside Services	$ 388.10
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80188809	Outside Services	$ 739.79
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80188816	Outside Services	$ 1,088.09
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80193018	Outside Services	$ 776.20
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80193224	Outside Services	$ 907.58
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80195547	Outside Services	$ 582.14
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80196169	Outside Services	$ 485.13
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80196198	Outside Services	$ 462.89
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80198011	Outside Services	$ 485.13
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80202093	Outside Services	$ 776.20
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80207555	Outside Services	$ 485.13
ASPLUNDH CONSTRUCTION CORP	911116927595	0	Contractor- Unit Price	80212266	Outside Services	$ 582.15
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor Labor	80188812	Outside Services	$ 278.25
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor Labor	80191982	Outside Services	$ 119.25
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor Labor	80195292	Outside Services	$ 636.00
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor Labor	80195540	Outside Services	$ 242.44
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor Labor	80202093	Outside Services	$ 159.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor Labor	80208949	Outside Services	$ 119.25
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor- Unit Price	80188812	Outside Services	$ 1,358.36
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor- Unit Price	80191982	Outside Services	$ 582.15
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor- Unit Price	80195292	Outside Services	$ 3,416.71
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor- Unit Price	80195540	Outside Services	$ 1,183.55
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor- Unit Price	80202093	Outside Services	$ 776.20
ASPLUNDH CONSTRUCTION CORP	911116927596	0	Contractor- Unit Price	80208949	Outside Services	$ 582.15
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80195548	Outside Services	$ 198.75
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80196176	Outside Services	$ 397.50
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80197506	Outside Services	$ 238.50
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80198300	Outside Services	$ 178.88
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80206240	Outside Services	$ 198.75
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80207356	Outside Services	$ 198.75
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor Labor	80208949	Outside Services	$ 178.88
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80195548	Outside Services	$ 970.25
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80196176	Outside Services	$ 2,252.40
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80197506	Outside Services	$ 1,164.31
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80198300	Outside Services	$ 873.23
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80206240	Outside Services	$ 970.24
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80207356	Outside Services	$ 970.26
ASPLUNDH CONSTRUCTION CORP	911116927597	0	Contractor- Unit Price	80208949	Outside Services	$ 873.23
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80198010	Outside Services	$ 3,541.59
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80202189	Outside Services	$ 469.60
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80202965	Outside Services	$ 385.00
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80205585	Outside Services	$ 218.37
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80206283	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80208871	Outside Services	$ 465.71
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80209708	Outside Services	$ 162.54
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80211364	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80213130	Outside Services	$ 93.59
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80213178	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80217399	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80217401	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80217402	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80217707	Outside Services	$ 187.17
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80218409	Outside Services	$ 271.73
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80219990	Outside Services	$ 280.76
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80220001	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80220003	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80220386	Outside Services	$ 202.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80220777	Outside Services	$ 390.83
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80220793	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80220923	Outside Services	$ 109.18
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80221058	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80221059	Outside Services	$ 327.80
ASPLUNDH CONSTRUCTION CORP	911116937846	0	Contractor- Unit Price	80221555	Outside Services	$ 202.77
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80202215	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80214091	Outside Services	$ 450.17
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220379	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220907	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220909	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220912	Outside Services	$ 229.22
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220916	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220918	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220921	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220926	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80220927	Outside Services	$ 301.69
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80221173	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80223672	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80224206	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80224555	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80224562	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80225301	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80226024	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80226170	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80226421	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80226530	Outside Services	$ 276.19
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80226843	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80227133	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80227827	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80227834	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80227838	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80227882	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80228047	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80228063	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116944134	0	Contractor- Unit Price	80228084	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80220181	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80220791	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80221053	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80221207	Outside Services	$ 647.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80221581	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80221585	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80223669	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911116944136	0	Contractor- Unit Price	80223674	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80196164	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80196176	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80196179	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80200783	Outside Services	$ 98.73
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80205525	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80206160	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80207396	Outside Services	$ 91.53
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80209030	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80225879	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor Labor	80225885	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80196164	Outside Services	$ 889.38
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80196176	Outside Services	$ 1,191.60
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80196179	Outside Services	$ 397.20
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80200783	Outside Services	$ 484.12
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80205525	Outside Services	$ 812.23
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80206160	Outside Services	$ 496.50
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80207396	Outside Services	$ 448.85
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80209030	Outside Services	$ 496.50
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80225879	Outside Services	$ 135.37
ASPLUNDH CONSTRUCTION CORP	911116944142	0	Contractor- Unit Price	80225885	Outside Services	$ 135.37
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80107491	Outside Services	$ 86.79
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80224595	Outside Services	$ 445.66
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80226211	Outside Services	$ 381.74
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80226461	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80226469	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80227515	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80227517	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80227525	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80228389	Outside Services	$ 416.59
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80228419	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80229311	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80229314	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80229315	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80229347	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230045	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230328	Outside Services	$ 98.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230384	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230423	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230446	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230460	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80230461	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80238957	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239021	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239030	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239329	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239331	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239342	Outside Services	$ 399.95
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239349	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239562	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239640	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239890	Outside Services	$ 401.92
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80239926	Outside Services	$ 685.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240101	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240151	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240152	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240153	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240232	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240285	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80240972	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955396	0	Contractor- Unit Price	80241068	Outside Services	$ 335.19
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80082280	Outside Services	$ 178.36
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80108215	Outside Services	$ 75.78
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80209736	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80220240	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80220383	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80220467	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80226113	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80226414	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80229342	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80229782	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116955397	0	Contractor- Unit Price	80230473	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80198010	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80201210	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80202307	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80207213	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80207538	Outside Services	$ 243.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80207541	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor Labor	80208104	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80198010	Outside Services	$ 1,353.72
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80201210	Outside Services	$ 1,353.72
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80202307	Outside Services	$ 1,353.72
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80207213	Outside Services	$ 1,705.66
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80207538	Outside Services	$ 812.23
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80207541	Outside Services	$ 541.49
ASPLUNDH CONSTRUCTION CORP	911116955398	0	Contractor- Unit Price	80208104	Outside Services	$ 1,353.72
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80220001	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80224206	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80224555	Outside Services	$ 798.31
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80224569	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80228781	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80230095	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80230439	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80239036	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80239278	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80240177	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80241108	Outside Services	$ 362.03
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80241110	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80241801	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80241829	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80241882	Outside Services	$ 688.38
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80242028	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80242030	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80242326	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80242583	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243063	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243374	Outside Services	$ 312.72
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243381	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243432	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243488	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243807	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243808	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243811	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80243814	Outside Services	$ 617.17
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244129	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244131	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244136	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244174	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244264	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244287	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80244308	Outside Services	$ 399.95
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80245074	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80245107	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80245131	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80245598	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960909	0	Contractor- Unit Price	80245604	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80213471	Outside Services	$ 246.55
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80214564	Outside Services	$ 313.61
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80214569	Outside Services	$ 630.03
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215049	Outside Services	$ 579.24
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215171	Outside Services	$ 573.21
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215175	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215183	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215186	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215188	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215228	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215248	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80215254	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80217280	Outside Services	$ 311.17
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80220199	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80220792	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80220896	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80221563	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80224511	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80224573	Outside Services	$ 645.61
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80225643	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80226049	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80226209	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80226213	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80227102	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80227104	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80227105	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80227164	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80227940	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80228091	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80229132	Outside Services	$ 499.00
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80239240	Outside Services	$ 144.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80239917	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80239921	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80240040	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80240271	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80241086	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80241093	Outside Services	$ 442.19
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80241115	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80241705	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80241981	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80242348	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80242548	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80242559	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80242642	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80243008	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80243419	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80243555	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80243769	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80243790	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80243817	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80244071	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80244715	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80245558	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116960914	0	Contractor- Unit Price	80246724	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80205936	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80206053	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80220003	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80220386	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80220793	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80221058	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor Labor	80221555	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80205936	Outside Services	$ 1,510.59
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80206053	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80220003	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80220386	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80220793	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80221058	Outside Services	$ 1,191.60
ASPLUNDH CONSTRUCTION CORP	911116960915	0	Contractor- Unit Price	80221555	Outside Services	$ 1,191.60
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80225610	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80239923	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80240025	Outside Services	$ 331.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80240030	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80240145	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80240146	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80240155	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80241405	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80242326	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80244353	Outside Services	$ 395.39
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80244401	Outside Services	$ 114.65
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80244403	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80244407	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80244546	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80245503	Outside Services	$ 301.69
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80245545	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80245618	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80245619	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80245620	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80245652	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80246033	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80246299	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80246748	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80247030	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80247085	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80247694	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80247697	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80247707	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80247708	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248172	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248350	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248353	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248356	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248369	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248450	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248516	Outside Services	$ 570.62
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248713	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248747	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248748	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248777	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248838	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248840	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248841	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248948	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80248980	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80249057	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80249349	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911116983052	0	Contractor- Unit Price	80249420	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80213388	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80220240	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80221027	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80221071	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80221107	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80229349	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80230375	Outside Services	$ 269.87
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239308	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239321	Outside Services	$ 589.59
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239322	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239545	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239677	Outside Services	$ 313.61
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239857	Outside Services	$ 2,022.96
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80239861	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80240143	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80240231	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80240958	Outside Services	$ 605.96
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80240999	Outside Services	$ 486.15
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242024	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242257	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242587	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242588	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242589	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242590	Outside Services	$ 446.50
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242591	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242592	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80242997	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80243793	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80244299	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80244360	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80244369	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80244400	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80245132	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80245144	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80245145	Outside Services	$ 98.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80245167	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80245168	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80247711	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80248443	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80248473	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80248815	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80248817	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80248819	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80248863	Outside Services	$ 486.15
ASPLUNDH CONSTRUCTION CORP	911116983055	0	Contractor- Unit Price	80249783	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80195500	Outside Services	$ 283.50
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80227164	Outside Services	$ 187.76
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80227515	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80227525	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80230461	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80242559	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80248128	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80248130	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80248132	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor Labor	80248134	Outside Services	$ 324.00
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80195500	Outside Services	$ 1,775.93
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80227164	Outside Services	$ 957.86
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80227515	Outside Services	$ 413.22
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80227525	Outside Services	$ 619.83
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80230461	Outside Services	$ 413.22
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80242559	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80248128	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80248130	Outside Services	$ 413.22
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80248132	Outside Services	$ 206.61
ASPLUNDH CONSTRUCTION CORP	911116983058	0	Contractor- Unit Price	80248134	Outside Services	$ 1,652.90
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80213178	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80228762	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80229107	Outside Services	$ 760.78
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80230095	Outside Services	$ 144.82
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80239299	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80240177	Outside Services	$ 802.61
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80242310	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80243816	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80244131	Outside Services	$ 655.10
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80244171	Outside Services	$ 587.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80245107	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80245618	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80245619	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80245620	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80245958	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80247085	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80248631	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80248894	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80249009	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80250461	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80250503	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80250935	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80250953	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80250975	Outside Services	$ 655.10
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80251253	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80251427	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80251938	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80251979	Outside Services	$ 465.70
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80251988	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80252036	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80252337	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80252544	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80252578	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80253256	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80253565	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983070	0	Contractor- Unit Price	80253566	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80226210	Outside Services	$ 212.95
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80227893	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80227971	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80228040	Outside Services	$ 543.57
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80230475	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80239857	Outside Services	$ 815.35
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80240070	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80240072	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80240272	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80241082	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80241094	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80241095	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80241798	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80241877	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80241997	Outside Services	$ 532.70
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80242002	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80242024	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80242336	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80242589	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80242976	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80242988	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80243506	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80244050	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80244053	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80244099	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80244392	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80244431	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246290	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246360	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246362	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246410	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246786	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246790	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80246886	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80247018	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80247022	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80247814	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80248325	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80248389	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80248709	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80248891	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80248988	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80252311	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80252565	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80252835	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80252836	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80253028	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80253438	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80254153	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	80507643	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983072	0	Contractor- Unit Price	82677893	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80226209	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80226213	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80230423	Outside Services	$ 101.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80239021	Outside Services	$ 81.47
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80240152	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80240153	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80241801	Outside Services	$ 130.35
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor Labor	80252533	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80226209	Outside Services	$ 2,066.15
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80226213	Outside Services	$ 619.84
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80227164	Outside Services	$ 191.57
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80230423	Outside Services	$ 516.52
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80239021	Outside Services	$ 415.62
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80240152	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80240153	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80241801	Outside Services	$ 664.98
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80242559	Outside Services	$ 206.61
ASPLUNDH CONSTRUCTION CORP	911116983081	0	Contractor- Unit Price	80252533	Outside Services	$ 619.80
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80202168	Outside Services	$ 1,130.78
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80227882	Outside Services	$ 392.91
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80229347	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80242310	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80244783	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80244785	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80244791	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80244795	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80245103	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80248369	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80249641	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80254142	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80254651	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80255134	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80255154	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80255706	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80255711	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80255714	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80255718	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256152	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256170	Outside Services	$ 688.38
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256171	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256175	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256178	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256179	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256193	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256196	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256220	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256363	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256484	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256530	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256625	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256705	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256714	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256721	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80256967	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80257716	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003578	0	Contractor- Unit Price	80258594	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80221027	Outside Services	$ 758.88
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80243419	Outside Services	$ 537.72
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80247495	Outside Services	$ 114.62
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80248851	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80250460	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80251303	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80251413	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80252818	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80253312	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80253323	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80253579	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80253585	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80253590	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80254173	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80254175	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80254179	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80254183	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80254185	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80255098	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80255445	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80256177	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80256373	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80256672	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80256761	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80257508	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80257755	Outside Services	$ 71.87
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80258189	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80258528	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80258976	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80259266	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003580	0	Contractor- Unit Price	80259568	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80220909	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80220912	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80220916	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80224511	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80240151	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80240285	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80245558	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor Labor	80254321	Outside Services	$ 324.00
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80220909	Outside Services	$ 413.22
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80220912	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80220916	Outside Services	$ 619.83
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80220918	Outside Services	$ 206.61
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80220921	Outside Services	$ 206.61
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80224511	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80240151	Outside Services	$ 413.24
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80240285	Outside Services	$ 413.22
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80245558	Outside Services	$ 619.83
ASPLUNDH CONSTRUCTION CORP	911117003581	0	Contractor- Unit Price	80254321	Outside Services	$ 1,652.89
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80256206	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80257779	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80258518	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80258657	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80258927	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80258937	Outside Services	$ 465.70
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80258942	Outside Services	$ 465.70
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80259254	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80259272	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80259280	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80260458	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80260462	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80260470	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80260940	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261073	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261472	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261794	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261805	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261826	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261831	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261876	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261878	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261880	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261881	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261883	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261885	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261887	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003618	0	Contractor- Unit Price	80261890	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117003619	0	Contractor- Unit Price	80244431	Outside Services	$ 240.78
ASPLUNDH CONSTRUCTION CORP	911117003619	0	Contractor- Unit Price	80247164	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117003619	0	Contractor- Unit Price	80253090	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117003619	0	Contractor- Unit Price	80253092	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117003619	0	Contractor- Unit Price	80256359	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117003619	0	Contractor- Unit Price	80507643	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor Labor	80220907	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor Labor	80220918	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor Labor	80220921	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor Labor	80224569	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor Labor	80226049	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor Labor	80240151	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor- Unit Price	80220907	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor- Unit Price	80220918	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor- Unit Price	80220921	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor- Unit Price	80224569	Outside Services	$ 1,132.78
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor- Unit Price	80226049	Outside Services	$ 1,359.34
ASPLUNDH CONSTRUCTION CORP	911117003620	0	Contractor- Unit Price	80240151	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80368556	Outside Services	$ 400.63
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80372522	Outside Services	$ 400.63
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80387441	Outside Services	$ 4,555.03
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80388069	Outside Services	$ 1,408.98
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80388437	Outside Services	$ 2,804.38
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80390580	Outside Services	$ 8,106.97
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80396011	Outside Services	$ 324.99
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80416645	Outside Services	$ 438.62
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80464677	Outside Services	$ 203.10
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80244367	Outside Services	$ 1,130.50
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80244435	Outside Services	$ 125.13
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80245078	Outside Services	$ 570.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80245165	Outside Services	$ 560.50
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80245554	Outside Services	$ 570.00
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80245987	Outside Services	$ 285.00
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80246024	Outside Services	$ 685.63
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80246297	Outside Services	$ 845.50
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80246364	Outside Services	$ 285.00
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80246454	Outside Services	$ 125.13
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80248793	Outside Services	$ 4,995.72
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80248953	Outside Services	$ 1,021.04
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80248979	Outside Services	$ 1,115.71
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80248995	Outside Services	$ 990.58
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80250977	Outside Services	$ 2,556.16
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80252061	Outside Services	$ 285.00
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80253181	Outside Services	$ 560.50
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80253199	Outside Services	$ 289.84
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80255806	Outside Services	$ 998.85
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80256378	Outside Services	$ 801.25
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80260592	Outside Services	$ 3,199.58
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80366266	Outside Services	$ 723.35
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80366745	Outside Services	$ 879.93
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80383943	Outside Services	$ 400.63
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80386844	Outside Services	$ 926.36
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80419098	Outside Services	$ 2,422.76
ASPLUNDH CONSTRUCTION CORP	911117003744	0	Contractor- Unit Price	80256715	Outside Services	$ 243.82
ASPLUNDH CONSTRUCTION CORP	911117003744	0	Contractor- Unit Price	80256719	Outside Services	$ 452.33
ASPLUNDH CONSTRUCTION CORP	911117003744	0	Contractor- Unit Price	80256995	Outside Services	$ 479.00
ASPLUNDH CONSTRUCTION CORP	911117003744	0	Contractor- Unit Price	80258117	Outside Services	$ 614.54
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80255711	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80256171	Outside Services	$ 687.85
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80256363	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80256625	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80261820	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80261823	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80261863	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80261865	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80261871	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80261873	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80262632	Outside Services	$ 344.22
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80262701	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80263073	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80263091	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80263095	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80263335	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80263357	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80263358	Outside Services	$ 543.56
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264008	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264025	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264069	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264104	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264107	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264135	Outside Services	$ 399.95
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264442	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264450	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264465	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264639	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264657	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264792	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029482	0	Contractor- Unit Price	80264793	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80215049	Outside Services	$ 847.43
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80242257	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80242988	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80253067	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80254321	Outside Services	$ 409.45
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80255128	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80256492	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80256664	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80257755	Outside Services	$ 173.15
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80257822	Outside Services	$ 532.70
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261090	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261121	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261125	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261708	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261740	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261742	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261829	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80261857	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80262690	Outside Services	$ 61.60
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80262715	Outside Services	$ 123.19
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80262726	Outside Services	$ 123.19
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80262753	Outside Services	$ 289.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263128	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263140	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263368	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263369	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263378	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263458	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263781	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80263808	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264028	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264459	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264468	Outside Services	$ 554.25
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264846	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264862	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264863	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029484	0	Contractor- Unit Price	80264991	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80240958	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80241405	Outside Services	$ 288.90
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80244546	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80245144	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80248980	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80255690	Outside Services	$ 385.20
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor Labor	80264853	Outside Services	$ 288.90
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80240958	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80241405	Outside Services	$ 1,388.17
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80244546	Outside Services	$ 826.45
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80245144	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80248980	Outside Services	$ 1,239.67
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80255690	Outside Services	$ 1,850.88
ASPLUNDH CONSTRUCTION CORP	911117029485	0	Contractor- Unit Price	80264853	Outside Services	$ 1,388.17
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80084665	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80223672	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80247712	Outside Services	$ 805.46
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80252337	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80253256	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80258657	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80262750	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80264136	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80265004	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80265066	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80265910	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80266230	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80266242	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80266274	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80266999	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80267623	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80267624	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80267625	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80267628	Outside Services	$ 301.69
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80267716	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80268808	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269016	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269068	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269211	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269236	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269249	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269251	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269255	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269326	Outside Services	$ 570.62
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269620	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80269627	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270161	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270225	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270300	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270301	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270302	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270338	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	80270444	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029486	0	Contractor- Unit Price	82659975	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80220896	Outside Services	$ 246.55
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80248664	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80248891	Outside Services	$ 786.59
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80253888	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80256359	Outside Services	$ 510.17
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264461	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264485	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264486	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264487	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264497	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264501	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264645	Outside Services	$ 289.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264675	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264692	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264755	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80264866	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80265027	Outside Services	$ 311.17
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80265126	Outside Services	$ 406.70
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80266234	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80266592	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80266657	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80266905	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267025	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267027	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267036	Outside Services	$ 584.41
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267039	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267045	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267314	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267382	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267394	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267617	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80267751	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80268841	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269199	Outside Services	$ 170.69
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269215	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269239	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269243	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269245	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269315	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269328	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269463	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269591	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269593	Outside Services	$ 587.26
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269594	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269597	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269603	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80269756	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80271290	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80271292	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80271452	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117029489	0	Contractor- Unit Price	80999481	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80253579	Outside Services	$ 202.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80253585	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80253590	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80254173	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80254175	Outside Services	$ 506.25
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80254183	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80254651	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor Labor	80256721	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80253579	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80253585	Outside Services	$ 1,033.06
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80253590	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80254173	Outside Services	$ 826.45
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80254175	Outside Services	$ 2,582.63
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80254183	Outside Services	$ 1,239.67
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80254651	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117029492	0	Contractor- Unit Price	80256721	Outside Services	$ 516.53
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80200750	Outside Services	$ 810.98
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80244433	Outside Services	$ 2,621.89
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80246757	Outside Services	$ 82.60
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80247744	Outside Services	$ 560.50
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80248778	Outside Services	$ 400.63
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80250971	Outside Services	$ 1,720.57
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80250985	Outside Services	$ 9,230.89
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80253202	Outside Services	$ 926.38
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80257518	Outside Services	$ 1,069.02
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80260887	Outside Services	$ 165.10
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	82905244	Outside Services	$ 349.04
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	82906265	Outside Services	$ 1,121.00
ASPLUNDH CONSTRUCTION CORP	911117029518	0	Contractor- Unit Price	80244740	Outside Services	$ 1,188.70
ASPLUNDH CONSTRUCTION CORP	911117029518	0	Contractor- Unit Price	80269443	Outside Services	$ 334.62
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80257076	Outside Services	$ 753.83
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80257454	Outside Services	$ 572.97
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80257468	Outside Services	$ 796.48
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80257738	Outside Services	$ 955.99
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80257789	Outside Services	$ 256.84
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80265122	Outside Services	$ 360.82
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80266994	Outside Services	$ 187.89
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80267024	Outside Services	$ 585.70
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80267031	Outside Services	$ 202.30
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80267151	Outside Services	$ 480.17
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80267390	Outside Services	$ 830.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	81283920	Outside Services	$ 869.82
ASPLUNDH CONSTRUCTION CORP	911117030863	0	Contractor- Unit Price	80267770	Outside Services	$ 251.61
ASPLUNDH CONSTRUCTION CORP	911117030863	0	Contractor- Unit Price	80268055	Outside Services	$ 239.50
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80258178	Outside Services	$ 516.62
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80265199	Outside Services	$ 136.93
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80265236	Outside Services	$ 468.72
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80265257	Outside Services	$ 436.45
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80266231	Outside Services	$ 256.84
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80267691	Outside Services	$ 487.84
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80268066	Outside Services	$ 475.94
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80273274	Outside Services	$ 420.56
ASPLUNDH CONSTRUCTION CORP	911117033682	0	Contractor- Unit Price	80257468	Outside Services	$ 250.07
ASPLUNDH CONSTRUCTION CORP	911117033682	0	Contractor- Unit Price	80267151	Outside Services	$ 102.80
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80202168	Outside Services	$ 416.89
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80206091	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80248369	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80248838	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80253565	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80253566	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80259280	Outside Services	$ 677.51
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80261805	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80264069	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80264104	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80266862	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80267327	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80268481	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80268496	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80268517	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80269358	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80270433	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80270945	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271427	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271428	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271429	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271437	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271438	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271440	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271441	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271450	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271451	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271454	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80271455	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80272178	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80272987	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80272989	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273208	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273227	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273479	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273484	Outside Services	$ 1,572.86
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273505	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273735	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80273920	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80274108	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80274825	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033685	0	Contractor- Unit Price	80275778	Outside Services	$ 114.65
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80242988	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80259149	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80262690	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80262715	Outside Services	$ 465.04
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80262726	Outside Services	$ 465.04
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80262757	Outside Services	$ 386.43
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80263761	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80264422	Outside Services	$ 362.03
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80264503	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80268522	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80269142	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80269314	Outside Services	$ 554.25
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80271426	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80272154	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80272183	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80272899	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273402	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273429	Outside Services	$ 173.15
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273439	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273480	Outside Services	$ 493.61
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273503	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273710	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273726	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273730	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273732	Outside Services	$ 144.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80273835	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274030	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274032	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274110	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274118	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274119	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274344	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274402	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274408	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274411	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80274443	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80275610	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80276668	Outside Services	$ 802.49
ASPLUNDH CONSTRUCTION CORP	911117033687	0	Contractor- Unit Price	80276970	Outside Services	$ 655.10
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80227827	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80227834	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80227838	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80244401	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80245558	Outside Services	$ 80.25
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80257716	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80261876	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80261887	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80264025	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor Labor	80265910	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80227827	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80227834	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80227838	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80244401	Outside Services	$ 1,098.94
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80245558	Outside Services	$ 435.47
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80257716	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80261876	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80261887	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80264025	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117033688	0	Contractor- Unit Price	80265910	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80138629	Outside Services	$ 2,742.50
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80158628	Outside Services	$ 168.03
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80193305	Outside Services	$ 11,912.32
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80195561	Outside Services	$ 7,090.98
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80422887	Outside Services	$ 733.68
ASPLUNDH CONSTRUCTION CORP	911117072999	0	Contractor- Unit Price	80257468	Outside Services	$ 175.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117073001	0	Contractor- Unit Price	80265215	Outside Services	$ 1,018.22
ASPLUNDH CONSTRUCTION CORP	911117073001	0	Contractor- Unit Price	80268047	Outside Services	$ 327.66
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80242310	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80261823	Outside Services	$ 111.72
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80264136	Outside Services	$ 381.74
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80273223	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80273226	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80273227	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80274068	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80274294	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80274872	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80275103	Outside Services	$ 111.72
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80275104	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80275871	Outside Services	$ 175.94
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80276666	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277159	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277168	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277217	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277278	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277320	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277321	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277331	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277623	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277746	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277752	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80277766	Outside Services	$ 114.68
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80281558	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80281567	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80281579	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80281610	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80281627	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80282547	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80282551	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073006	0	Contractor- Unit Price	80282607	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80254321	Outside Services	$ 117.08
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80259149	Outside Services	$ 785.82
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80274192	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80276183	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80276933	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80276951	Outside Services	$ 200.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80277170	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80277183	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80277256	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80277300	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80277389	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80280091	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80280385	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80281482	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80281490	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80281549	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80281554	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80282218	Outside Services	$ 800.17
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80282292	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80282742	Outside Services	$ 144.80
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80282776	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80282779	Outside Services	$ 144.80
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80282782	Outside Services	$ 144.80
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	80507643	Outside Services	$ 320.51
ASPLUNDH CONSTRUCTION CORP	911117073010	0	Contractor- Unit Price	KICK0011	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor Labor	80221585	Outside Services	$ 810.00
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor Labor	80224562	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor Labor	80226414	Outside Services	$ 121.49
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor Labor	80261472	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor- Unit Price	80221585	Outside Services	$ 4,835.47
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor- Unit Price	80224562	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor- Unit Price	80226414	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117073012	0	Contractor- Unit Price	80261472	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80274955	Outside Services	$ 212.92
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80277320	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80277528	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80277743	Outside Services	$ 301.79
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80277766	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80280798	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80281510	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80281548	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80283045	Outside Services	$ 247.28
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80283053	Outside Services	$ 247.28
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80283309	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80283338	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80283900	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80283901	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80284202	Outside Services	$ 2,558.32
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285083	Outside Services	$ 437.94
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285095	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285103	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285448	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285742	Outside Services	$ 472.36
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285757	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117073015	0	Contractor- Unit Price	80285773	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80213176	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80276970	Outside Services	$ 982.64
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80277769	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80280642	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80281876	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80282934	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80283133	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80283176	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80283290	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80283479	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284543	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284550	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284587	Outside Services	$ 487.09
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284905	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284945	Outside Services	$ 573.21
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284946	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284962	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80284963	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80285706	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80285726	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80285744	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80285769	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	80286178	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117073017	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80200153	Outside Services	$ 20.25
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80204583	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80258528	Outside Services	$ 221.86
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80266230	Outside Services	$ 84.78
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80266242	Outside Services	$ 73.03
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80269016	Outside Services	$ 86.21
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80269255	Outside Services	$ 73.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80270301	Outside Services	$ 62.73
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80270302	Outside Services	$ 71.08
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80270338	Outside Services	$ 135.65
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80274108	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	80283309	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor Labor	KICK0011	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80067593	Outside Services	$ 549.48
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80200153	Outside Services	$ 109.48
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80204583	Outside Services	$ 2,197.94
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80258528	Outside Services	$ 1,202.01
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80266230	Outside Services	$ 460.11
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80266242	Outside Services	$ 396.33
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80269016	Outside Services	$ 467.88
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80269255	Outside Services	$ 400.68
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80270301	Outside Services	$ 340.41
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80270302	Outside Services	$ 385.75
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80270338	Outside Services	$ 736.18
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80274108	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117073021	0	Contractor- Unit Price	80283309	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80195956	Outside Services	$ 575.30
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80197708	Outside Services	$ 96.01
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80197832	Outside Services	$ 946.00
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80211155	Outside Services	$ 695.96
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80212013	Outside Services	$ 861.69
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80212260	Outside Services	$ 1,253.96
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80212327	Outside Services	$ 587.32
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	80213006	Outside Services	$ 208.87
ASPLUNDH CONSTRUCTION CORP	911117073045	0	Contractor- Unit Price	KICK0011	Outside Services	$ 2,703.62
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80193422	Outside Services	$ 88.16
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80193457	Outside Services	$ 601.66
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195243	Outside Services	$ 312.01
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195280	Outside Services	$ 88.16
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195324	Outside Services	$ 1,583.81
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195363	Outside Services	$ 1,194.90
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195458	Outside Services	$ 1,169.78
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195972	Outside Services	$ 339.26
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80196015	Outside Services	$ 1,404.47
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80197221	Outside Services	$ 285.55
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80197485	Outside Services	$ 672.29
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80197985	Outside Services	$ 933.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80198362	Outside Services	$ 889.46
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80198557	Outside Services	$ 504.23
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80208955	Outside Services	$ 655.32
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209012	Outside Services	$ 144.54
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209237	Outside Services	$ 1,047.06
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209259	Outside Services	$ 555.43
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209293	Outside Services	$ 813.63
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209306	Outside Services	$ 109.43
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209332	Outside Services	$ 743.09
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80209444	Outside Services	$ 878.49
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80211303	Outside Services	$ 1,910.67
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80211795	Outside Services	$ 785.32
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80211888	Outside Services	$ 1,352.70
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80211985	Outside Services	$ 932.63
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212102	Outside Services	$ 877.34
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212235	Outside Services	$ 1,087.09
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212351	Outside Services	$ 981.46
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212354	Outside Services	$ 786.50
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212860	Outside Services	$ 955.47
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212875	Outside Services	$ 312.01
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212934	Outside Services	$ 412.21
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212991	Outside Services	$ 933.59
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80213047	Outside Services	$ 982.97
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80213167	Outside Services	$ 1,262.09
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80213699	Outside Services	$ 1,064.28
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80213812	Outside Services	$ 655.30
ASPLUNDH CONSTRUCTION CORP	911117087402	0	Contractor- Unit Price	80195458	Outside Services	$ 206.05
ASPLUNDH CONSTRUCTION CORP	911117087402	0	Contractor- Unit Price	80211393	Outside Services	$ 273.07
ASPLUNDH CONSTRUCTION CORP	911117087402	0	Contractor- Unit Price	80211832	Outside Services	$ 184.44
ASPLUNDH CONSTRUCTION CORP	911117087402	0	Contractor- Unit Price	80213200	Outside Services	$ 154.64
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80197201	Outside Services	$ 676.02
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80200507	Outside Services	$ 290.07
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80209343	Outside Services	$ 981.46
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80211393	Outside Services	$ 1,176.37
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80211832	Outside Services	$ 574.49
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212075	Outside Services	$ 966.30
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212882	Outside Services	$ 676.01
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212922	Outside Services	$ 1,189.74
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212929	Outside Services	$ 666.44
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212955	Outside Services	$ 1,306.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80214082	Outside Services	$ 518.53
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80193346	Outside Services	$ 309.20
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80195460	Outside Services	$ 974.82
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80197734	Outside Services	$ 434.34
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80197764	Outside Services	$ 964.53
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80209304	Outside Services	$ 86.06
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80209320	Outside Services	$ 785.09
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80211969	Outside Services	$ 443.04
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212025	Outside Services	$ 1,675.32
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212094	Outside Services	$ 915.85
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212338	Outside Services	$ 436.33
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212342	Outside Services	$ 1,461.96
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212344	Outside Services	$ 2,342.27
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212734	Outside Services	$ 1,970.86
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80212896	Outside Services	$ 355.03
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80213092	Outside Services	$ 1,071.37
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80213113	Outside Services	$ 2,251.09
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80214132	Outside Services	$ 378.50
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80267021	Outside Services	$ 663.69
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80267393	Outside Services	$ 341.98
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80267690	Outside Services	$ 664.90
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80268030	Outside Services	$ 168.10
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80272971	Outside Services	$ 1,523.08
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80275784	Outside Services	$ 263.84
ASPLUNDH CONSTRUCTION CORP	911117087405	0	Contractor- Unit Price	80275814	Outside Services	$ 363.64
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80267624	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80274955	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80281877	Outside Services	$ 189.49
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80282756	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80284947	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80285080	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80285453	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80285793	Outside Services	$ 187.02
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80285798	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80287406	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80287440	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80287549	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80288792	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80288795	Outside Services	$ 430.12
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80289475	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80289486	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80289582	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80290490	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80290877	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80290894	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291110	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291152	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291157	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291158	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291159	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291338	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087406	0	Contractor- Unit Price	80291345	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80284186	Outside Services	$ 532.70
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80286538	Outside Services	$ 370.06
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80287007	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80287013	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80287671	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80287678	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80287686	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80288132	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80288744	Outside Services	$ 271.78
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80288803	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80289165	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80289166	Outside Services	$ 476.67
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80289817	Outside Services	$ 538.11
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80290491	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80290492	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80290953	Outside Services	$ 111.15
ASPLUNDH CONSTRUCTION CORP	911117087407	0	Contractor- Unit Price	80291043	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80275104	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80283338	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80287549	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80290497	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80290880	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292058	Outside Services	$ 98.28
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292210	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292389	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292394	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292438	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292800	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80292982	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80293230	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80293638	Outside Services	$ 480.00
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80293646	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80293651	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80293655	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80293662	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294296	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294304	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294307	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294326	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294327	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294801	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80294824	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80295419	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087408	0	Contractor- Unit Price	80300027	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80285725	Outside Services	$ 297.65
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80288153	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80288781	Outside Services	$ 315.48
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80289848	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80291297	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80291320	Outside Services	$ 416.59
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80291765	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80292401	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80292752	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80293545	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80294348	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80294361	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80294507	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80510905	Outside Services	$ 40.77
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80264485	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80264486	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80264487	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80266999	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80267397	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80270161	Outside Services	$ 607.50
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80270225	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor Labor	80293260	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80264485	Outside Services	$ 1,098.96
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80264486	Outside Services	$ 549.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80264487	Outside Services	$ 549.49
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80266999	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80267397	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80270161	Outside Services	$ 3,296.90
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80270225	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117088486	0	Contractor- Unit Price	80293260	Outside Services	$ 1,200.45
ASPLUNDH CONSTRUCTION CORP	911117088488	0	Contractor Labor	80214155	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117088488	0	Contractor Labor	80270161	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117088488	0	Contractor- Unit Price	80214155	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117088488	0	Contractor- Unit Price	80270161	Outside Services	$ 1,536.67
ASPLUNDH CONSTRUCTION CORP	911117088490	0	Contractor- Unit Price	80293260	Outside Services	$ 1,200.45
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80285453	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80293011	Outside Services	$ 392.91
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80295549	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80295590	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80295932	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80296357	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80296358	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80296360	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80296437	Outside Services	$ 544.77
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80296439	Outside Services	$ 1,160.21
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80296738	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80297243	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80297297	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80297822	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80298512	Outside Services	$ 573.21
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299042	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299161	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299311	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299340	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299341	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299665	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299739	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299742	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80299999	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80300353	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80300400	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556340	0	Contractor- Unit Price	80300952	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80287007	Outside Services	$ 370.05
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80292988	Outside Services	$ 243.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80293241	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80293562	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80293571	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80294573	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80295323	Outside Services	$ 315.48
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80295481	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80297953	Outside Services	$ 566.58
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80297955	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117556344	0	Contractor- Unit Price	80298495	Outside Services	$ 111.15
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80267352	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80269752	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80274097	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80275848	Outside Services	$ 468.31
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80276913	Outside Services	$ 861.37
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80277349	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80277648	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80277652	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80277769	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556428	0	Contractor- Unit Price	80284522	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80022732	Outside Services	$ 20.25
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80157975	Outside Services	$ 327.75
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80191358	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80198010	Outside Services	$ 20.25
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80202307	Outside Services	$ 602.75
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80248130	Outside Services	$ 137.11
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80267327	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80270161	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor Labor	80271437	Outside Services	$ 293.29
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80022732	Outside Services	$ 109.90
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80157975	Outside Services	$ 1,418.12
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80191358	Outside Services	$ 219.79
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80198010	Outside Services	$ 109.90
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80202307	Outside Services	$ 2,429.78
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80248130	Outside Services	$ 744.10
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80267327	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80270161	Outside Services	$ 1,318.76
ASPLUNDH CONSTRUCTION CORP	911117556432	0	Contractor- Unit Price	80271437	Outside Services	$ 1,591.65
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80246312	Outside Services	$ 114.63
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80277168	Outside Services	$ 259.72
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80280783	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80281877	Outside Services	$ 392.91
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80284945	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80284946	Outside Services	$ 573.21
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80294333	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80295487	Outside Services	$ 297.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80295588	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80295608	Outside Services	$ 112.29
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80295610	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80296481	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80296756	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80297154	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80297962	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298764	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298766	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298771	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298773	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298774	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298783	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298785	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298787	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80298809	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80299310	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80299994	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80300035	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80301164	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80301676	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80301678	Outside Services	$ 514.60
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80301952	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80302518	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80302760	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80302763	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80302807	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80303134	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80303586	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80303799	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80303847	Outside Services	$ 331.86
ASPLUNDH CONSTRUCTION CORP	911117556436	0	Contractor- Unit Price	80304339	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80285744	Outside Services	$ 229.26
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80290494	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80291240	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80299317	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80299318	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80300041	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80300635	Outside Services	$ 83.33
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80301378	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80302730	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303340	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303376	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303377	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303378	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303379	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303380	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80303877	Outside Services	$ 538.43
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304326	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304333	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304568	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304569	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304570	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304571	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304573	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304574	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304575	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304576	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304577	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80304578	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80305819	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80306322	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80024109	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80207538	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80207541	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80248369	Outside Services	$ 283.50
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80274068	Outside Services	$ 465.26
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80281627	Outside Services	$ 171.88
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80282895	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80283455	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80289468	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80289656	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292258	Outside Services	$ 275.01
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292394	Outside Services	$ 171.88
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292400	Outside Services	$ 34.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292444	Outside Services	$ 38.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292469	Outside Services	$ 68.75
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292800	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292822	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80292974	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80293220	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	80294327	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor Labor	KICK0011	Outside Services	$ 34.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80024109	Outside Services	$ 219.79
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80207538	Outside Services	$ 219.79
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80207541	Outside Services	$ 219.79
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80248369	Outside Services	$ 1,538.55
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80274068	Outside Services	$ 2,390.64
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80281627	Outside Services	$ 865.63
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80282895	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80283455	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80289468	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80289656	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292258	Outside Services	$ 1,385.01
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292394	Outside Services	$ 865.63
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292400	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292444	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292469	Outside Services	$ 342.25
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292800	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292822	Outside Services	$ 173.00
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80292974	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80293220	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	80294327	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117556444	0	Contractor- Unit Price	KICK0011	Outside Services	$ 173.13
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80195858	Outside Services	$ 256.18
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80197996	Outside Services	$ 514.99
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80200349	Outside Services	$ 756.84
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80208985	Outside Services	$ 538.16
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80211110	Outside Services	$ 162.55
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80211915	Outside Services	$ 1,119.08
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80212324	Outside Services	$ 312.02
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80213200	Outside Services	$ 574.68
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80257764	Outside Services	$ 600.53
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80258488	Outside Services	$ 1,145.80
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80265159	Outside Services	$ 675.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80277222	Outside Services	$ 1,039.73
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80277451	Outside Services	$ 819.37
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80277464	Outside Services	$ 521.30
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80277518	Outside Services	$ 560.69
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80280384	Outside Services	$ 289.33
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80280661	Outside Services	$ 187.89
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80280692	Outside Services	$ 49.66
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80280693	Outside Services	$ 137.25
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80280694	Outside Services	$ 142.65
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80281569	Outside Services	$ 247.90
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80281578	Outside Services	$ 442.94
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80282131	Outside Services	$ 171.17
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80283049	Outside Services	$ 303.68
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80283175	Outside Services	$ 107.77
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80283201	Outside Services	$ 561.21
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80284163	Outside Services	$ 105.53
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80287066	Outside Services	$ 531.19
ASPLUNDH CONSTRUCTION CORP	911117556497	0	Contractor- Unit Price	80211441	Outside Services	$ 377.45
ASPLUNDH CONSTRUCTION CORP	911117556497	0	Contractor- Unit Price	80212353	Outside Services	$ 3,807.44
ASPLUNDH CONSTRUCTION CORP	911117556497	0	Contractor- Unit Price	80249743	Outside Services	$ 427.19
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80076363	Outside Services	$ 283.65
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80078123	Outside Services	$ 9,793.45
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80078931	Outside Services	$ 1,566.63
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80079932	Outside Services	$ 437.58
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80080484	Outside Services	$ 409.90
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80080827	Outside Services	$ 5,627.63
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80158965	Outside Services	$ 650.88
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80244447	Outside Services	$ 852.08
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80270939	Outside Services	$ 2,267.03
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80056335	Outside Services	$ 5,478.82
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80079932	Outside Services	$ 28.03
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80080484	Outside Services	$ 12.51
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80080827	Outside Services	$ 117.70
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80390279	Outside Services	$ 113.95
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80400894	Outside Services	$ 103.35
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80409338	Outside Services	$ 316.72
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80417881	Outside Services	$ 180.99
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80277508	Outside Services	$ 142.65
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80277563	Outside Services	$ 55.27
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80281517	Outside Services	$ 535.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80281583	Outside Services	$ 107.77
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80281614	Outside Services	$ 556.43
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80282208	Outside Services	$ 374.13
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80282620	Outside Services	$ 647.57
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80282778	Outside Services	$ 142.65
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80282802	Outside Services	$ 78.66
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80283159	Outside Services	$ 412.28
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80283216	Outside Services	$ 404.96
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80283271	Outside Services	$ 31.93
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287765	Outside Services	$ 401.11
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287770	Outside Services	$ 187.89
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287776	Outside Services	$ 1,338.20
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287781	Outside Services	$ 140.18
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287783	Outside Services	$ 175.03
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287784	Outside Services	$ 825.36
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287786	Outside Services	$ 114.44
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287787	Outside Services	$ 873.34
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287790	Outside Services	$ 107.77
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287796	Outside Services	$ 215.54
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287977	Outside Services	$ 129.86
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80287988	Outside Services	$ 283.12
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80288060	Outside Services	$ 591.22
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80288064	Outside Services	$ 480.77
ASPLUNDH CONSTRUCTION CORP	911117573431	0	Contractor- Unit Price	80303842	Outside Services	$ 1,083.61
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80306672	Outside Services	$ 187.06
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307142	Outside Services	$ 725.66
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307205	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307208	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307210	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307220	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307298	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307300	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307302	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307348	Outside Services	$ 725.66
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307380	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307384	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307397	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307399	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80307907	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80308231	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80309681	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80309682	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573583	0	Contractor- Unit Price	80309686	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80293524	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80294822	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80294906	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80297896	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80298834	Outside Services	$ 543.56
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80298997	Outside Services	$ 543.56
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80299365	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80300327	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80300396	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80303125	Outside Services	$ 298.27
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80303405	Outside Services	$ 460.29
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80304393	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80305361	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80305826	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80306405	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80306439	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80306448	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80306491	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80306628	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80306996	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80307026	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117573584	0	Contractor- Unit Price	80307507	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80214155	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80289475	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80291157	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80293260	Outside Services	$ 810.00
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80294327	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80294824	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor Labor	80311378	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80214155	Outside Services	$ 2,197.93
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80289475	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80291157	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80293260	Outside Services	$ 4,759.06
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80294327	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80294824	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117573585	0	Contractor- Unit Price	80311378	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117573586	0	Contractor Labor	80284947	Outside Services	$ 121.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117573586	0	Contractor Labor	80291345	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117573586	0	Contractor Labor	80308841	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117573586	0	Contractor- Unit Price	80284947	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117573586	0	Contractor- Unit Price	80291345	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117573586	0	Contractor- Unit Price	80308841	Outside Services	$ 1,280.56
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80246312	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80255706	Outside Services	$ 212.90
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80301164	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80305125	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80307963	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80309140	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80309710	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80309840	Outside Services	$ 416.59
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80309857	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80309858	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310317	Outside Services	$ 381.74
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310320	Outside Services	$ 381.74
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310325	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310364	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310392	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310394	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80310567	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311039	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311214	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311324	Outside Services	$ 930.93
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311336	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311353	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311408	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311414	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311495	Outside Services	$ 442.19
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311642	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311729	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80311789	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80312579	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80312701	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80313302	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80313373	Outside Services	$ 556.83
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80313402	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80313465	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80313659	Outside Services	$ 285.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80313782	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80314919	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80315062	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80315208	Outside Services	$ 543.57
ASPLUNDH CONSTRUCTION CORP	911117573587	0	Contractor- Unit Price	80315215	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80301694	Outside Services	$ 587.26
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80306405	Outside Services	$ 414.69
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80307471	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80307472	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80307473	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80307474	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80307567	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80307921	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80309185	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80309573	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80309676	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80310348	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80310563	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80311096	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80311309	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80311876	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80312142	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80313301	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80314083	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117573589	0	Contractor- Unit Price	80314087	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor Labor	80285757	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor Labor	80293260	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor Labor	80295549	Outside Services	$ 283.50
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor Labor	80299161	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor Labor	80299341	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor- Unit Price	80285757	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor- Unit Price	80293260	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor- Unit Price	80295549	Outside Services	$ 1,538.55
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor- Unit Price	80299161	Outside Services	$ 2,197.94
ASPLUNDH CONSTRUCTION CORP	911117573591	0	Contractor- Unit Price	80299341	Outside Services	$ 1,758.35
ASPLUNDH CONSTRUCTION CORP	911117573614	0	Contractor- Unit Price	80208927	Outside Services	$ 790.65
ASPLUNDH CONSTRUCTION CORP	911117573614	0	Contractor- Unit Price	80211126	Outside Services	$ 1,197.57
ASPLUNDH CONSTRUCTION CORP	911117573614	0	Contractor- Unit Price	80212205	Outside Services	$ 156.22
ASPLUNDH CONSTRUCTION CORP	911117573614	0	Contractor- Unit Price	80252065	Outside Services	$ 1,056.14
ASPLUNDH CONSTRUCTION CORP	911117573614	0	Contractor- Unit Price	80256726	Outside Services	$ 1,743.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80277508	Outside Services	$ 142.65
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80277563	Outside Services	$ 55.27
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80281517	Outside Services	$ 535.00
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80281583	Outside Services	$ 107.77
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80281614	Outside Services	$ 556.43
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80282208	Outside Services	$ 374.13
ASPLUNDH CONSTRUCTION CORP	911117573616	0	Contractor- Unit Price	80282620	Outside Services	$ 647.57
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80069233	Outside Services	$ 20.03
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80106113	Outside Services	$ 40.06
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80114806	Outside Services	$ 26.29
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80119172	Outside Services	$ 20.03
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80145167	Outside Services	$ 1,076.75
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80159960	Outside Services	$ 26.29
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80271116	Outside Services	$ 676.13
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80397655	Outside Services	$ 1,106.00
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	82436724	Outside Services	$ 1,602.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80256967	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80266862	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80270134	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80273920	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80274825	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80282742	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80295590	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80299311	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor Labor	80299424	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80256967	Outside Services	$ 219.79
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80266862	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80270134	Outside Services	$ 1,318.76
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80273920	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80274825	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80282742	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80295590	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80299311	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603275	0	Contractor- Unit Price	80299424	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80284946	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80294809	Outside Services	$ 113.25
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80294821	Outside Services	$ 113.25
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80301676	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80301678	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80307916	Outside Services	$ 162.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80308932	Outside Services	$ 94.38
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80311336	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80311642	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80312685	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80313373	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80313398	Outside Services	$ 94.37
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor Labor	80313782	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80284946	Outside Services	$ 2,465.00
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80294809	Outside Services	$ 369.75
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80294821	Outside Services	$ 369.75
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80301676	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80301678	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80306472	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80307916	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80308932	Outside Services	$ 308.13
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80311336	Outside Services	$ 439.59
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80311642	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80312685	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80313373	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80313398	Outside Services	$ 308.13
ASPLUNDH CONSTRUCTION CORP	911117603280	0	Contractor- Unit Price	80313782	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80282756	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80308231	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80310400	Outside Services	$ 180.20
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80311016	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80311028	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80311490	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80311520	Outside Services	$ 129.17
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80311883	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80313408	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80313410	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80313411	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80313415	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80313429	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80313430	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314013	Outside Services	$ 430.12
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314183	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314654	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314705	Outside Services	$ 688.38
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314708	Outside Services	$ 688.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314743	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80314902	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80315028	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80315053	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80315055	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80315279	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80315319	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80315899	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80317059	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80317368	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80317416	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80317709	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80318401	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80318685	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80319287	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80320775	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80322208	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603324	0	Contractor- Unit Price	80322214	Outside Services	$ 212.92
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80285677	Outside Services	$ 411.91
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80288391	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80289643	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80294593	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80295148	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80298434	Outside Services	$ 688.38
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80311101	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80311230	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80311273	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80311764	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80311767	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80311849	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312685	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312694	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312697	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312713	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312863	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312930	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312933	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312937	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80312951	Outside Services	$ 476.67
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80313291	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80314761	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80314865	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80314979	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80315042	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80315197	Outside Services	$ 434.43
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80315259	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80315277	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80315894	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80315901	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80316250	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80317051	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80317057	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80317345	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80317394	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80317411	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80317721	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80318687	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80319956	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117603328	0	Contractor- Unit Price	80320997	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80042445	Outside Services	$ 17.20
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80289848	Outside Services	$ 291.97
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80299990	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80300903	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80303153	Outside Services	$ 291.95
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80303199	Outside Services	$ 1,719.63
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80306472	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80316816	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80318804	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320234	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320235	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320240	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320241	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320248	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320250	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320253	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320796	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80320797	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80322144	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80323201	Outside Services	$ 556.83
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80323344	Outside Services	$ 187.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80323601	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80323641	Outside Services	$ 392.91
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80323760	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80323994	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324007	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324009	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324040	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324179	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324235	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324495	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324524	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80324532	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80325377	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80325494	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80308313	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80311541	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80315259	Outside Services	$ 589.59
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80315287	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80315288	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80316272	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80320202	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80320589	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80320593	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80322218	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80322888	Outside Services	$ 574.93
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80322977	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80323288	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80323595	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603338	0	Contractor- Unit Price	80324533	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80290909	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80302518	Outside Services	$ 255.81
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80312509	Outside Services	$ 392.91
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80312937	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80318369	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80324046	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80324562	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80325377	Outside Services	$ 613.12
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80326094	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80326613	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80326637	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80326651	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80326888	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327521	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327603	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327719	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327736	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327854	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327856	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80327863	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80328282	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80328608	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80328967	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80331350	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117603362	0	Contractor- Unit Price	80331618	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80249650	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80310346	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80313322	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80313400	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80313435	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80314942	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80322519	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323043	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323114	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323118	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323213	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323340	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323989	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323993	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323995	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80323997	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80324001	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80324002	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80324078	Outside Services	$ 311.17
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80324195	Outside Services	$ 344.19
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80324208	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80325016	Outside Services	$ 1,043.24
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80325401	Outside Services	$ 311.17
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80325459	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80325931	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80326586	Outside Services	$ 243.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80326641	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80327171	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80327237	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80327248	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80327600	Outside Services	$ 506.84
ASPLUNDH CONSTRUCTION CORP	911117603364	0	Contractor- Unit Price	80327876	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80253565	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80270945	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80280040	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80306472	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80318685	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80320797	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor Labor	80330964	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80253565	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80270945	Outside Services	$ 549.49
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80280040	Outside Services	$ 549.49
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80306472	Outside Services	$ 1,098.97
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80318685	Outside Services	$ 768.32
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80320797	Outside Services	$ 768.32
ASPLUNDH CONSTRUCTION CORP	911117603370	0	Contractor- Unit Price	80330964	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117603399	0	Contractor- Unit Price	80419158	Outside Services	$ 1,086.82
ASPLUNDH CONSTRUCTION CORP	911117603399	0	Contractor- Unit Price	80750682	Outside Services	$ 300.24
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80195409	Outside Services	$ 1,324.41
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80195936	Outside Services	$ 759.43
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80197128	Outside Services	$ 3,252.35
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80211852	Outside Services	$ 592.20
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80211884	Outside Services	$ 929.30
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80212007	Outside Services	$ 564.42
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80212081	Outside Services	$ 1,729.99
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80213750	Outside Services	$ 169.56
ASPLUNDH CONSTRUCTION CORP	911117612797	0	Contractor- Unit Price	80197222	Outside Services	$ 151.90
ASPLUNDH CONSTRUCTION CORP	911117612797	0	Contractor- Unit Price	80212007	Outside Services	$ 582.47
ASPLUNDH CONSTRUCTION CORP	911117612797	0	Contractor- Unit Price	80212631	Outside Services	$ 195.36
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80267004	Outside Services	$ 164.78
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80277267	Outside Services	$ 517.14
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80281565	Outside Services	$ 830.73
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80282246	Outside Services	$ 323.98
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80282807	Outside Services	$ 1,624.65
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80282874	Outside Services	$ 315.68
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80284149	Outside Services	$ 105.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80284165	Outside Services	$ 1,044.77
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80284904	Outside Services	$ 901.36
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80285041	Outside Services	$ 163.02
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80285054	Outside Services	$ 75.34
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80287779	Outside Services	$ 165.34
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80301639	Outside Services	$ 247.89
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80301671	Outside Services	$ 985.18
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80067660	Outside Services	$ 40.06
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80081123	Outside Services	$ 1,122.05
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80083043	Outside Services	$ 71.71
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80106113	Outside Services	$ 76.08
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80107875	Outside Services	$ 66.35
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80118806	Outside Services	$ 92.22
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80132370	Outside Services	$ 103.89
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80138067	Outside Services	$ 219.08
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80142280	Outside Services	$ 6,329.02
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80233462	Outside Services	$ 565.72
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80241496	Outside Services	$ 926.38
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80269968	Outside Services	$ 165.10
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80274005	Outside Services	$ 966.35
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80276989	Outside Services	$ 2,172.50
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80278745	Outside Services	$ 801.25
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80290500	Outside Services	$ 3,243.83
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80294928	Outside Services	$ 2,253.38
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80295318	Outside Services	$ 1,121.00
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80296384	Outside Services	$ 4,924.49
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80339339	Outside Services	$ 810.75
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80341969	Outside Services	$ 5,848.88
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80409338	Outside Services	$ 542.36
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80227713	Outside Services	$ 128.74
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80227779	Outside Services	$ 327.37
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80241840	Outside Services	$ 19.77
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80242009	Outside Services	$ 662.77
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80243053	Outside Services	$ 923.63
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80243378	Outside Services	$ 46.91
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80244237	Outside Services	$ 258.94
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80245509	Outside Services	$ 440.21
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80245595	Outside Services	$ 67.57
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80245602	Outside Services	$ 107.31
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80245614	Outside Services	$ 894.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80245947	Outside Services	$ 1,349.86
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80248357	Outside Services	$ 391.82
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	80274304	Outside Services	$ 2,192.07
ASPLUNDH CONSTRUCTION CORP	911117614574	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,706.26
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277154	Outside Services	$ 710.40
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277169	Outside Services	$ 584.35
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277285	Outside Services	$ 582.37
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277297	Outside Services	$ 786.09
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277472	Outside Services	$ 580.61
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277541	Outside Services	$ 584.81
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80281564	Outside Services	$ 824.76
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80281565	Outside Services	$ 1,077.69
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80281599	Outside Services	$ 2,770.72
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80281600	Outside Services	$ 631.41
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80282110	Outside Services	$ 1,532.73
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80283057	Outside Services	$ 413.79
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80283116	Outside Services	$ 155.97
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80283336	Outside Services	$ 1,248.01
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80284100	Outside Services	$ 2,178.93
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80284126	Outside Services	$ 726.22
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80284941	Outside Services	$ 485.66
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80288416	Outside Services	$ 913.88
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80292754	Outside Services	$ 699.43
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80299326	Outside Services	$ 1,019.07
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80301314	Outside Services	$ 524.63
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80301612	Outside Services	$ 443.68
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80311541	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80325914	Outside Services	$ 512.01
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80326599	Outside Services	$ 114.61
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80327471	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80327473	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80327474	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80327598	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80327899	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80329030	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80329767	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80329768	Outside Services	$ 341.34
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80329771	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80330348	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80330974	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331054	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331055	Outside Services	$ 167.57
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331317	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331377	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331380	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331903	Outside Services	$ 202.69
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80332219	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80332227	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80332889	Outside Services	$ 460.29
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80332948	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80334027	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80334127	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80334281	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80335383	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80089478	Outside Services	$ 8.10
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80240960	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80304339	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80310400	Outside Services	$ 137.11
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80311520	Outside Services	$ 73.71
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80313411	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80314902	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80316816	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80317368	Outside Services	$ 132.25
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80331719	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80332610	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80333590	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80042445	Outside Services	$ 147.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80089478	Outside Services	$ 51.22
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80240960	Outside Services	$ 256.11
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80304339	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80310400	Outside Services	$ 744.10
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80311520	Outside Services	$ 400.04
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80313411	Outside Services	$ 1,318.76
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80314902	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80316816	Outside Services	$ 879.18
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80317368	Outside Services	$ 717.70
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80331719	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80332610	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80333590	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80221657	Outside Services	$ 114.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80300027	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80327320	Outside Services	$ 237.30
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80331714	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80331917	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80332567	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80332610	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80333374	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80333405	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80333416	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80334343	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80334643	Outside Services	$ 1,022.92
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80334645	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80334654	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80334657	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80334768	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80335170	Outside Services	$ 37.63
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80335291	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80335410	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80335784	Outside Services	$ 480.00
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336223	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336247	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336254	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336266	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336361	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336362	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80336364	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80337231	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80337596	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80337604	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80337636	Outside Services	$ 580.11
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80337642	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339305	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339397	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339461	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339605	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339608	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339739	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80339876	Outside Services	$ 1,092.86
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80340192	Outside Services	$ 442.19
ASPLUNDH CONSTRUCTION CORP	911117624432	0	Contractor- Unit Price	80340193	Outside Services	$ 343.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117624433	0	Contractor- Unit Price	80310601	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624433	0	Contractor- Unit Price	80332219	Outside Services	$ 314.02
ASPLUNDH CONSTRUCTION CORP	911117624433	0	Contractor- Unit Price	80336348	Outside Services	$ 573.21
ASPLUNDH CONSTRUCTION CORP	911117624433	0	Contractor- Unit Price	80337562	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624433	0	Contractor- Unit Price	80337570	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117624433	0	Contractor- Unit Price	80337572	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80284945	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80293260	Outside Services	$ 405.00
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80316268	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80323993	Outside Services	$ 6.13
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80323995	Outside Services	$ 82.65
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80323997	Outside Services	$ 82.65
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80324001	Outside Services	$ 82.65
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80324007	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80327719	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80331055	Outside Services	$ 239.92
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80284945	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80293260	Outside Services	$ 2,465.02
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80316268	Outside Services	$ 659.38
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80323993	Outside Services	$ 33.26
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80323995	Outside Services	$ 448.56
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80323997	Outside Services	$ 448.56
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80324001	Outside Services	$ 448.56
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80324007	Outside Services	$ 219.79
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80327719	Outside Services	$ 1,318.76
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80331055	Outside Services	$ 1,301.98
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80227099	Outside Services	$ 445.45
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80227983	Outside Services	$ 689.29
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243001	Outside Services	$ 900.27
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243060	Outside Services	$ 110.36
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243367	Outside Services	$ 456.75
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243514	Outside Services	$ 116.10
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243774	Outside Services	$ 397.65
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243806	Outside Services	$ 565.57
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80243819	Outside Services	$ 591.53
ASPLUNDH CONSTRUCTION CORP	911117624436	0	Contractor- Unit Price	80244347	Outside Services	$ 512.58
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80195147	Outside Services	$ 1,215.14
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80195991	Outside Services	$ 1,319.19
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80196131	Outside Services	$ 1,039.72
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80209288	Outside Services	$ 511.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80209319	Outside Services	$ 450.32
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80209363	Outside Services	$ 254.33
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80209366	Outside Services	$ 644.91
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80211796	Outside Services	$ 324.17
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80211833	Outside Services	$ 1,096.61
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80211854	Outside Services	$ 767.91
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80213125	Outside Services	$ 244.29
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80214888	Outside Services	$ 534.74
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80252033	Outside Services	$ 1,713.03
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80267634	Outside Services	$ 102.08
ASPLUNDH CONSTRUCTION CORP	911117624438	0	Contractor- Unit Price	80195991	Outside Services	$ 390.13
ASPLUNDH CONSTRUCTION CORP	911117624438	0	Contractor- Unit Price	80196131	Outside Services	$ 260.45
ASPLUNDH CONSTRUCTION CORP	911117624438	0	Contractor- Unit Price	80209363	Outside Services	$ 69.24
ASPLUNDH CONSTRUCTION CORP	911117624438	0	Contractor- Unit Price	80209366	Outside Services	$ 197.36
ASPLUNDH CONSTRUCTION CORP	911117624438	0	Contractor- Unit Price	80211796	Outside Services	$ 68.23
ASPLUNDH CONSTRUCTION CORP	911117624438	0	Contractor- Unit Price	80252033	Outside Services	$ 369.99
ASPLUNDH CONSTRUCTION CORP	911117624439	0	Contractor- Unit Price	80256724	Outside Services	$ 325.97
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80267638	Outside Services	$ 1,563.23
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80275855	Outside Services	$ 811.26
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80275921	Outside Services	$ 546.07
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80281500	Outside Services	$ 4,378.85
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80282605	Outside Services	$ 655.71
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80300689	Outside Services	$ 751.15
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80301349	Outside Services	$ 572.27
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80301696	Outside Services	$ 660.67
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,880.37
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80081123	Outside Services	$ 1,541.86
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80200992	Outside Services	$ 2,128.89
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80200993	Outside Services	$ 358.18
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80295425	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80606381	Outside Services	$ 4,719.85
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80018239	Outside Services	$ 2,073.85
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80032883	Outside Services	$ 1,162.95
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80145285	Outside Services	$ 614.57
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80205990	Outside Services	$ 4,583.11
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80206165	Outside Services	$ 730.09
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80235160	Outside Services	$ 1,269.12
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80327233	Outside Services	$ 1,752.44
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	82503109	Outside Services	$ 2,931.33
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80295317	Outside Services	$ 956.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80300977	Outside Services	$ 550.33
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80301346	Outside Services	$ 605.35
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80303248	Outside Services	$ 177.83
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80303834	Outside Services	$ 550.08
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80311340	Outside Services	$ 326.27
ASPLUNDH CONSTRUCTION CORP	911117626278	0	Contractor- Unit Price	80212081	Outside Services	$ 902.04
ASPLUNDH CONSTRUCTION CORP	911117626281	0	Contractor- Unit Price	80249005	Outside Services	$ 2,077.57
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80277247	Outside Services	$ 295.72
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80286140	Outside Services	$ 633.28
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80299308	Outside Services	$ 508.66
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80299314	Outside Services	$ 1,545.30
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80301187	Outside Services	$ 261.78
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80301371	Outside Services	$ 849.60
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80301385	Outside Services	$ 550.60
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80301396	Outside Services	$ 1,018.81
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80301642	Outside Services	$ 685.39
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80277508	Outside Services	$ (142.65)
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80277563	Outside Services	$ (55.27)
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80281517	Outside Services	$ (535.00)
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80281583	Outside Services	$ (107.77)
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80281614	Outside Services	$ (556.43)
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80282208	Outside Services	$ (374.13)
ASPLUNDH CONSTRUCTION CORP	911117657794	0	Contractor- Unit Price	80282620	Outside Services	$ (647.57)
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	80280665	Outside Services	$ 798.95
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	80281622	Outside Services	$ 746.00
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	80287043	Outside Services	$ 563.90
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	80287582	Outside Services	$ 771.31
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	80287794	Outside Services	$ 1,359.34
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	80289843	Outside Services	$ 407.28
ASPLUNDH CONSTRUCTION CORP	911117657795	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,809.86
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80300027	Outside Services	$ 114.65
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80327863	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80331465	Outside Services	$ 480.00
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80337035	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80340191	Outside Services	$ 392.10
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80342517	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80342520	Outside Services	$ 96.16
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80342982	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80342998	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80343275	Outside Services	$ 209.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80343578	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80336223	Outside Services	$ 196.84
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80338461	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80344179	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80345164	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347168	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347434	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347435	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347448	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347452	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347454	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347458	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347459	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347460	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80347465	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80348600	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80349265	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80349641	Outside Services	$ 211.31
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80350839	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80350869	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662393	0	Contractor- Unit Price	80355353	Outside Services	$ 14.48
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80269551	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80269556	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80269592	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80269721	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80318641	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80318945	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80339403	Outside Services	$ 518.90
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80340165	Outside Services	$ 294.79
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80340199	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80342995	Outside Services	$ 460.29
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80343597	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80343907	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80344197	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80344204	Outside Services	$ 603.38
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80344363	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80345786	Outside Services	$ 110.06
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80346053	Outside Services	$ 589.59
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80346771	Outside Services	$ 460.29
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80347600	Outside Services	$ 243.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80347635	Outside Services	$ 113.50
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80348597	Outside Services	$ 76.16
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80348609	Outside Services	$ 362.03
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80348660	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80348829	Outside Services	$ 107.92
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80348846	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80349276	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80350863	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80350878	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80350879	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80350883	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80350884	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80350885	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80351383	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117662396	0	Contractor- Unit Price	80351637	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80300929	Outside Services	$ 775.11
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80300956	Outside Services	$ 219.73
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80311310	Outside Services	$ 240.53
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80311367	Outside Services	$ 1,101.35
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80311438	Outside Services	$ 391.25
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80311498	Outside Services	$ 1,734.31
ASPLUNDH CONSTRUCTION CORP	911117662430	0	Contractor- Unit Price	80246278	Outside Services	$ 180.78
ASPLUNDH CONSTRUCTION CORP	911117662430	0	Contractor- Unit Price	80363754	Outside Services	$ 439.04
ASPLUNDH CONSTRUCTION CORP	911117662430	0	Contractor- Unit Price	80364177	Outside Services	$ 1,305.21
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80081123	Outside Services	$ 1,322.51
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80143066	Outside Services	$ 1,115.40
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80235450	Outside Services	$ 1,377.33
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80237374	Outside Services	$ 1,450.91
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80255818	Outside Services	$ 10,109.50
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80257772	Outside Services	$ 819.52
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80257825	Outside Services	$ 617.50
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80260242	Outside Services	$ 3,470.31
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80262098	Outside Services	$ 1,040.10
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80262320	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80266016	Outside Services	$ 3,484.95
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80270909	Outside Services	$ 1,789.45
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80270939	Outside Services	$ 700.64
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80274236	Outside Services	$ 1,586.42
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80274811	Outside Services	$ 982.50
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80281250	Outside Services	$ 2,252.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80282706	Outside Services	$ 7,773.37
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80284144	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80284718	Outside Services	$ 4,209.23
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80285111	Outside Services	$ 130.00
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80285527	Outside Services	$ 676.24
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80288619	Outside Services	$ 9,422.52
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80290508	Outside Services	$ 1,527.83
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80290938	Outside Services	$ 1,584.16
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80291168	Outside Services	$ 3,132.25
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80291780	Outside Services	$ 5,301.70
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80291831	Outside Services	$ 3,953.65
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80293945	Outside Services	$ 2,184.94
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80294088	Outside Services	$ 3,849.88
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80295446	Outside Services	$ 850.40
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80296127	Outside Services	$ 5,228.59
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80316160	Outside Services	$ 7,569.76
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80319359	Outside Services	$ 1,045.53
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80322254	Outside Services	$ 1,329.35
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80323175	Outside Services	$ 514.59
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80323191	Outside Services	$ 676.24
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80324267	Outside Services	$ 1,321.72
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80325800	Outside Services	$ 1,378.71
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80326478	Outside Services	$ 1,164.68
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80326652	Outside Services	$ 1,378.71
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80326836	Outside Services	$ 1,092.47
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80327173	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80327919	Outside Services	$ 1,223.40
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80329398	Outside Services	$ 3,493.44
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80329533	Outside Services	$ 4,511.75
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80329684	Outside Services	$ 587.76
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80330310	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80331484	Outside Services	$ 130.00
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80331789	Outside Services	$ 130.00
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80335320	Outside Services	$ 1,638.71
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80339638	Outside Services	$ 621.53
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80606381	Outside Services	$ 472.66
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	82588016	Outside Services	$ 3,256.00
ASPLUNDH CONSTRUCTION CORP	911117662497	0	Contractor- Unit Price	80143066	Outside Services	$ 491.71
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80200992	Outside Services	$ 2,693.29
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80201176	Outside Services	$ 1,747.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80201296	Outside Services	$ 484.17
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80253205	Outside Services	$ 2,317.39
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80257252	Outside Services	$ 8,890.34
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80282053	Outside Services	$ 5,633.98
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80288855	Outside Services	$ 4,494.55
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80294717	Outside Services	$ 3,746.11
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80305123	Outside Services	$ 753.87
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80386627	Outside Services	$ 479.34
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80419540	Outside Services	$ 3,038.21
ASPLUNDH CONSTRUCTION CORP	911117662611	0	Contractor Services- Other	80352042	Outside Services	$ 822.60
ASPLUNDH CONSTRUCTION CORP	911117667994	0	Contractor- Unit Price	80419540	Outside Services	$ 4,066.23
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80253319	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80349692	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80355368	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80355371	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80355376	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80355777	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80356325	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80357015	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80357102	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80357404	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80357473	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80357475	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80357759	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80358212	Outside Services	$ 198.53
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80359676	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80362885	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80363058	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80363525	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80363538	Outside Services	$ 41.45
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80363765	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80363767	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364086	Outside Services	$ 540.45
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364105	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364195	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364199	Outside Services	$ 832.66
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364345	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364355	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364366	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364385	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117667998	0	Contractor- Unit Price	80364417	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117670345	0	Contractor- Unit Price	80366642	Outside Services	$ 687.08
ASPLUNDH CONSTRUCTION CORP	911117670345	0	Contractor- Unit Price	80366653	Outside Services	$ 1,159.64
ASPLUNDH CONSTRUCTION CORP	911117670345	0	Contractor- Unit Price	80369936	Outside Services	$ 367.87
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80223705	Outside Services	$ 2,516.92
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80233429	Outside Services	$ 2,872.05
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80237877	Outside Services	$ 717.16
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80247692	Outside Services	$ 43.43
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80251308	Outside Services	$ 617.50
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80251502	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80253247	Outside Services	$ 2,821.92
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80256379	Outside Services	$ 5,072.95
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80262086	Outside Services	$ 1,419.18
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80262350	Outside Services	$ 1,575.41
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80262859	Outside Services	$ 343.06
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80263232	Outside Services	$ 1,445.41
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80263607	Outside Services	$ 1,041.37
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80263819	Outside Services	$ 1,725.12
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80264229	Outside Services	$ 7,188.98
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80269442	Outside Services	$ 1,482.49
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80270805	Outside Services	$ 171.53
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80276990	Outside Services	$ 1,057.63
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80282053	Outside Services	$ 1,134.00
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80286183	Outside Services	$ 647.85
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80294717	Outside Services	$ 1,248.73
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80313339	Outside Services	$ 49.93
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80321726	Outside Services	$ 1,620.95
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80323555	Outside Services	$ 9,086.48
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80324267	Outside Services	$ 825.74
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80326594	Outside Services	$ 148.69
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80327275	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80329702	Outside Services	$ 6,710.11
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80331929	Outside Services	$ 81.71
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80336352	Outside Services	$ 4,490.11
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80336946	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80344200	Outside Services	$ 1,845.09
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80344357	Outside Services	$ 843.41
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80344361	Outside Services	$ 2,074.70
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80346312	Outside Services	$ 1,780.57
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80348882	Outside Services	$ 171.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80348900	Outside Services	$ 171.53
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80474224	Outside Services	$ 1,936.56
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80509091	Outside Services	$ 1,477.66
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	82526809	Outside Services	$ 6,919.76
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80311520	Outside Services	$ 69.55
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80347581	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80350869	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80351962	Outside Services	$ 502.53
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352194	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352740	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352743	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352747	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352750	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352753	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80352932	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353044	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353045	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353048	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353049	Outside Services	$ 112.61
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353050	Outside Services	$ 110.65
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353724	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80353725	Outside Services	$ 612.86
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80354471	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80354514	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80354537	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80354643	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117670414	0	Contractor- Unit Price	80354656	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117670415	0	Contractor- Unit Price	80344163	Outside Services	$ 407.66
ASPLUNDH CONSTRUCTION CORP	911117670415	0	Contractor- Unit Price	80354361	Outside Services	$ 163.45
ASPLUNDH CONSTRUCTION CORP	911117670415	0	Contractor- Unit Price	80355469	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80257006	Outside Services	$ 114.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80309681	Outside Services	$ 181.75
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80320796	Outside Services	$ 202.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80331903	Outside Services	$ 385.56
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80334582	Outside Services	$ 343.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80335170	Outside Services	$ 79.74
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80337231	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80344211	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80345788	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80345791	Outside Services	$ 39.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80510905	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80257006	Outside Services	$ 397.20
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80309681	Outside Services	$ 830.88
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80320796	Outside Services	$ 1,280.56
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80331903	Outside Services	$ 1,890.67
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80334582	Outside Services	$ 1,191.60
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80335170	Outside Services	$ 504.30
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80337231	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80344211	Outside Services	$ 198.60
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80345788	Outside Services	$ 256.11
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80345791	Outside Services	$ 252.29
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80510905	Outside Services	$ 198.60
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80061668	Outside Services	$ 79.74
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80061686	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80061721	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80221108	Outside Services	$ 486.00
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80327736	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80339461	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80339605	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80340192	Outside Services	$ 243.00
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80342520	Outside Services	$ 67.94
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80351975	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80352109	Outside Services	$ 40.50
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80061668	Outside Services	$ 504.30
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80061686	Outside Services	$ 252.15
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80061721	Outside Services	$ 252.15
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80221108	Outside Services	$ 2,383.20
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80327736	Outside Services	$ 397.20
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80339461	Outside Services	$ 794.41
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80339605	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80340192	Outside Services	$ 1,191.60
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80342520	Outside Services	$ 333.16
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80351975	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80352109	Outside Services	$ 256.11
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80065943	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80066234	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80066286	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80066428	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80066520	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80066841	Outside Services	$ 162.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80290205	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor Labor	80290254	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80065943	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80066234	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80066286	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80066428	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80066520	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80066841	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80290205	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117674323	0	Contractor- Unit Price	80290254	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80066366	Outside Services	$ 53.16
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80067093	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80067472	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80284124	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80284128	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80284140	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80290256	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80290257	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor Labor	80290260	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80066366	Outside Services	$ 336.20
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80067093	Outside Services	$ 252.15
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80067472	Outside Services	$ 252.15
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80284124	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80284128	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80284140	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80290256	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80290257	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117674326	0	Contractor- Unit Price	80290260	Outside Services	$ 794.41
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80337605	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80339443	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80354537	Outside Services	$ 109.24
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80364172	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80364187	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80364711	Outside Services	$ 757.67
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80365399	Outside Services	$ 90.78
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80365719	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80365725	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80365771	Outside Services	$ 718.02
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80365776	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80366683	Outside Services	$ 419.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80366990	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80366991	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80367507	Outside Services	$ 112.29
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80367512	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80367513	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80368462	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80368486	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80368497	Outside Services	$ 90.86
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80368660	Outside Services	$ 675.78
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80369110	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80369224	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117692391	0	Contractor- Unit Price	80369750	Outside Services	$ 103.41
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80346052	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80354670	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80363106	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80364168	Outside Services	$ 113.78
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80364840	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80364860	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80364863	Outside Services	$ 11.88
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80364876	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80365277	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80366303	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80366305	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80366306	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80366307	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80367556	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80368503	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117692392	0	Contractor- Unit Price	80368611	Outside Services	$ 285.30
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80072371	Outside Services	$ 53.16
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80072771	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80284155	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80284161	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80284162	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80287063	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80293260	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor Labor	80364199	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80072371	Outside Services	$ 336.19
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80072771	Outside Services	$ 252.15
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80284155	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80284161	Outside Services	$ 595.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80284162	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80287063	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80293260	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117692393	0	Contractor- Unit Price	80364199	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80355368	Outside Services	$ 98.27
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80357104	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80370816	Outside Services	$ 442.19
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80371102	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80371106	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80371154	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80371538	Outside Services	$ 184.58
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80371552	Outside Services	$ 181.56
ASPLUNDH CONSTRUCTION CORP	911117692402	0	Contractor- Unit Price	80371577	Outside Services	$ 687.85
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80348597	Outside Services	$ 206.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80364856	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80367350	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80367352	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80367591	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80367894	Outside Services	$ 178.28
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80367908	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80367922	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80368457	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80368635	Outside Services	$ 294.79
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80368657	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80369760	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80371089	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80371484	Outside Services	$ 47.86
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80371493	Outside Services	$ 212.90
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80371510	Outside Services	$ 90.78
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80371522	Outside Services	$ 84.47
ASPLUNDH CONSTRUCTION CORP	911117692403	0	Contractor- Unit Price	80372829	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80283208	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80283224	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80283247	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80283256	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80283278	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80283279	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80284099	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80287060	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80287078	Outside Services	$ 121.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80287090	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80290137	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80290150	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor Labor	80290155	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80283208	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80283224	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80283247	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80283256	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80283278	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80283279	Outside Services	$ 1,024.44
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80284099	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80287060	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80287078	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80287090	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80290137	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80290150	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117692404	0	Contractor- Unit Price	80290155	Outside Services	$ 595.80
ASPLUNDH CONSTRUCTION CORP	911117692405	0	Contractor- Unit Price	80373491	Outside Services	$ 287.29
ASPLUNDH CONSTRUCTION CORP	911117692405	0	Contractor- Unit Price	80375701	Outside Services	$ 1,095.27
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80079184	Outside Services	$ 6,742.41
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80229240	Outside Services	$ 4,742.33
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80229407	Outside Services	$ 1,661.81
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80231477	Outside Services	$ 2,530.60
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80253205	Outside Services	$ 1,540.26
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80257252	Outside Services	$ 881.46
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80270378	Outside Services	$ 6,868.72
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80274926	Outside Services	$ 11,466.78
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80285588	Outside Services	$ 7,793.76
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80285595	Outside Services	$ 4,162.35
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80296083	Outside Services	$ 6,659.76
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80296829	Outside Services	$ 3,329.88
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80343615	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80419540	Outside Services	$ 25,955.23
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80595804	Outside Services	$ 779.74
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80606381	Outside Services	$ 598.20
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	KICK0011	Outside Services	$ 5,121.68
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80270378	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80270679	Outside Services	$ 12,146.96
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80270782	Outside Services	$ 12,952.51
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80273348	Outside Services	$ 4,015.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80282008	Outside Services	$ 8,526.62
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80283633	Outside Services	$ 10,375.85
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80285588	Outside Services	$ 2,923.51
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80286051	Outside Services	$ 5,722.74
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80288183	Outside Services	$ 5,364.09
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80290508	Outside Services	$ 2,491.87
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80290592	Outside Services	$ 5,181.64
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80290938	Outside Services	$ 2,909.71
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80293974	Outside Services	$ 2,497.41
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80293991	Outside Services	$ 7,833.24
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80294470	Outside Services	$ 3,142.00
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80295438	Outside Services	$ 1,683.06
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80305338	Outside Services	$ 4,670.52
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80315478	Outside Services	$ 7,063.38
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80315563	Outside Services	$ 5,994.40
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80315587	Outside Services	$ 9,330.11
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80316170	Outside Services	$ 5,957.29
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80316435	Outside Services	$ 4,286.87
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80322634	Outside Services	$ 2,106.68
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80329398	Outside Services	$ 5,250.62
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80343615	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80345473	Outside Services	$ 2,362.91
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80348697	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80378073	Outside Services	$ 1,068.82
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	KICK0011	Outside Services	$ 7,263.81
ASPLUNDH CONSTRUCTION CORP	911117696328	0	Contractor- Unit Price	80378073	Outside Services	$ 1,380.53
ASPLUNDH CONSTRUCTION CORP	911117706619	0	Contractor Labor	80072795	Outside Services	$ 53.16
ASPLUNDH CONSTRUCTION CORP	911117706619	0	Contractor Labor	80072916	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117706619	0	Contractor Labor	80072981	Outside Services	$ 39.87
ASPLUNDH CONSTRUCTION CORP	911117706619	0	Contractor- Unit Price	80072795	Outside Services	$ 260.71
ASPLUNDH CONSTRUCTION CORP	911117706619	0	Contractor- Unit Price	80072916	Outside Services	$ 195.53
ASPLUNDH CONSTRUCTION CORP	911117706619	0	Contractor- Unit Price	80072981	Outside Services	$ 195.53
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80347600	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80363538	Outside Services	$ 40.72
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80364863	Outside Services	$ 67.85
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80368142	Outside Services	$ 45.39
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80368499	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80369967	Outside Services	$ 302.34
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80373535	Outside Services	$ 163.45
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80373563	Outside Services	$ 289.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80373588	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80373606	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80375563	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80376461	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80376493	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80377634	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80377664	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80377666	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80377667	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378514	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378515	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378561	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378573	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378679	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378749	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80378791	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80379076	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80379114	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706639	0	Contractor- Unit Price	80379220	Outside Services	$ 131.53
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80353725	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80369741	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80369798	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80370076	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80370078	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80372171	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80372187	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80372314	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80372320	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80372354	Outside Services	$ 209.74
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80373598	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80373604	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80373874	Outside Services	$ 207.48
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376047	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376302	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376306	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376470	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376477	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376485	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376487	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376492	Outside Services	$ 289.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376494	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376538	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80376816	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80377671	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378365	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378549	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378748	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378842	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378847	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378938	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80378958	Outside Services	$ 331.86
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80379038	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80379326	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117706645	0	Contractor- Unit Price	80379386	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706702	0	Contractor Labor	80348795	Outside Services	$ 807.80
ASPLUNDH CONSTRUCTION CORP	911117706708	0	Contractor Labor	80348795	Outside Services	$ 276.91
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80347581	Outside Services	$ 1,107.09
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80378079	Outside Services	$ 502.53
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80378660	Outside Services	$ 3,930.59
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80378926	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80379100	Outside Services	$ 90.78
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80379105	Outside Services	$ 90.78
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80379227	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80379486	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80379487	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80379680	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80380951	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80380955	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80381147	Outside Services	$ 181.56
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80381653	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80381655	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80381664	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80381677	Outside Services	$ 224.87
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80381681	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80382205	Outside Services	$ 375.54
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80382237	Outside Services	$ 65.90
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80382324	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117706744	0	Contractor- Unit Price	80383216	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80220240	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80375563	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80379074	Outside Services	$ 72.42
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80380703	Outside Services	$ 257.11
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80380704	Outside Services	$ 514.23
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80380718	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80380719	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80380961	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80381075	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80381413	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80381658	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80381660	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382091	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382276	Outside Services	$ 171.29
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382287	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382473	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382668	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382669	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382670	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382671	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382674	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382681	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382682	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382683	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382684	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382685	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382687	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382688	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706746	0	Contractor- Unit Price	80382762	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117706761	0	Contractor Labor	80455958	Outside Services	$ 273.95
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80256379	Outside Services	$ 5,463.92
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80273348	Outside Services	$ 5,019.99
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80275408	Outside Services	$ 8,793.86
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80284023	Outside Services	$ 6,564.80
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80285596	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80285599	Outside Services	$ 7,474.89
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80294475	Outside Services	$ 10,837.40
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80295438	Outside Services	$ 1,891.41
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80296249	Outside Services	$ 5,411.05
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80305624	Outside Services	$ 1,437.55
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80305658	Outside Services	$ 2,261.60
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80305674	Outside Services	$ 99.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80322549	Outside Services	$ 10,732.58
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80325907	Outside Services	$ 4,634.31
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80330750	Outside Services	$ 3,672.94
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80332195	Outside Services	$ 270.55
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80332351	Outside Services	$ 6,300.35
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80336021	Outside Services	$ 759.29
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80336112	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80336965	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80338991	Outside Services	$ 1,111.38
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80351769	Outside Services	$ 3,429.83
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80437935	Outside Services	$ 1,306.52
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80456012	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	82568180	Outside Services	$ 952.58
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	KICK0011	Outside Services	$ 868.57
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80383175	Outside Services	$ 655.10
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80385548	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80386519	Outside Services	$ 136.16
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80387056	Outside Services	$ 229.21
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80387274	Outside Services	$ 311.17
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80387275	Outside Services	$ 11.22
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80387280	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80387688	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80388801	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80388817	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80388843	Outside Services	$ 112.04
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80388846	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80388938	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80388942	Outside Services	$ 2,332.59
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80389137	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80389182	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80389214	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80389299	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748020	0	Contractor- Unit Price	80389336	Outside Services	$ 37.03
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80378336	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80378341	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80378351	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80378353	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80382684	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383229	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383231	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383550	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383555	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383570	Outside Services	$ 335.19
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383571	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80383982	Outside Services	$ 166.32
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80385507	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80385512	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80385524	Outside Services	$ 108.46
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80385525	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80385527	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80386523	Outside Services	$ 210.27
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80386975	Outside Services	$ 208.54
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388227	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388251	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388253	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388310	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388483	Outside Services	$ 106.06
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388491	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388492	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388494	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388495	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388496	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388497	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388498	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388499	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80388968	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80389167	Outside Services	$ 196.53
ASPLUNDH CONSTRUCTION CORP	911117748023	0	Contractor Labor	80387754	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117748023	0	Contractor Labor	80387965	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117748023	0	Contractor- Unit Price	80387754	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117748023	0	Contractor- Unit Price	80387965	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80365399	Outside Services	$ 583.91
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80371552	Outside Services	$ 583.90
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80385505	Outside Services	$ 108.94
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80388501	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80389248	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80389250	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80389950	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80389971	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80390374	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80390376	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80391414	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80391421	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80391774	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80391813	Outside Services	$ 305.34
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80391830	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80391989	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80392243	Outside Services	$ 399.95
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80393001	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80393065	Outside Services	$ 685.26
ASPLUNDH CONSTRUCTION CORP	911117748024	0	Contractor- Unit Price	80393287	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80264862	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80371510	Outside Services	$ 246.56
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80371522	Outside Services	$ 186.97
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80382473	Outside Services	$ 251.46
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80382671	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80386981	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80388219	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80388546	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80388555	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80389172	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80390713	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80390717	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80390718	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80390723	Outside Services	$ 72.40
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80390749	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80392074	Outside Services	$ 72.40
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80392750	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80392779	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80392788	Outside Services	$ 95.72
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80392996	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80393622	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80394141	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80394143	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748027	0	Contractor Labor	80389271	Outside Services	$ 101.25
ASPLUNDH CONSTRUCTION CORP	911117748027	0	Contractor- Unit Price	80389271	Outside Services	$ 640.28
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80371484	Outside Services	$ 248.89
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80371538	Outside Services	$ 667.65
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80378336	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80378341	Outside Services	$ 261.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80378351	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80378353	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80382691	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80382762	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80383571	Outside Services	$ 301.69
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80388546	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80393622	Outside Services	$ 187.10
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80394194	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80394286	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80395187	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80396253	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80397606	Outside Services	$ 90.78
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80397777	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80397835	Outside Services	$ 145.00
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80397942	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80398269	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80398619	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80399062	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80399073	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80399299	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748028	0	Contractor- Unit Price	80399309	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80389309	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80389336	Outside Services	$ 126.90
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80392622	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80392805	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80393284	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80394110	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80394768	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80395225	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80395859	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80395875	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80396271	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80396349	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80396901	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80396921	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80396995	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80397621	Outside Services	$ 45.39
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80397622	Outside Services	$ 45.39
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80397633	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80398135	Outside Services	$ 164.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80398199	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80398277	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80398592	Outside Services	$ 212.90
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80398983	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748030	0	Contractor- Unit Price	80398994	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80379100	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80379680	Outside Services	$ 465.70
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80381147	Outside Services	$ 583.85
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80389271	Outside Services	$ 507.55
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80397694	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80398204	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400351	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400353	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400356	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400359	Outside Services	$ 442.19
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400361	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400366	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400374	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400378	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400543	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400570	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400600	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80400723	Outside Services	$ 480.00
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80401309	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80401354	Outside Services	$ 1,087.80
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80401579	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80401647	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80401940	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80401944	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80402624	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80402717	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80404028	Outside Services	$ 246.58
ASPLUNDH CONSTRUCTION CORP	911117748031	0	Contractor- Unit Price	80404466	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80295148	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80368142	Outside Services	$ 291.95
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80378791	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80388251	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80388253	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80388310	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80388483	Outside Services	$ 106.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80396585	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80399571	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80399872	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80400087	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80400106	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80400116	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80400173	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80400545	Outside Services	$ 267.09
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80401372	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80401643	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80401644	Outside Services	$ 331.86
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80401652	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117748032	0	Contractor- Unit Price	80402027	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117748033	0	Contractor Labor	80293260	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117748033	0	Contractor- Unit Price	80293260	Outside Services	$ 397.20
ASPLUNDH CONSTRUCTION CORP	911117748036	0	Contractor Labor	80348795	Outside Services	$ 433.95
ASPLUNDH CONSTRUCTION CORP	911117748037	0	Contractor Labor	80348795	Outside Services	$ 173.45
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80231209	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80235450	Outside Services	$ 476.97
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80249594	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80250328	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80252900	Outside Services	$ 1,635.46
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80254694	Outside Services	$ 3,726.57
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80261575	Outside Services	$ 3,169.37
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80261692	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80263094	Outside Services	$ 5,779.38
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80263150	Outside Services	$ 941.55
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80263252	Outside Services	$ 1,167.77
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80264201	Outside Services	$ 1,949.20
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80280203	Outside Services	$ 2,206.52
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80281015	Outside Services	$ 3,623.91
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80284680	Outside Services	$ 1,037.77
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80288561	Outside Services	$ 1,413.64
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80289277	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80289442	Outside Services	$ 1,020.48
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80297223	Outside Services	$ 2,549.19
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80298960	Outside Services	$ 2,037.72
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80308950	Outside Services	$ 3,121.32
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80309105	Outside Services	$ 160.98
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80341969	Outside Services	$ 712.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80348433	Outside Services	$ 415.45
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80354392	Outside Services	$ 4,441.82
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80356148	Outside Services	$ 737.30
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80453178	Outside Services	$ 857.64
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	81454721	Outside Services	$ 661.01
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	81725829	Outside Services	$ 3,053.22
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	82588018	Outside Services	$ 5,304.16
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80081275	Outside Services	$ 29.39
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80142335	Outside Services	$ 522.49
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80142403	Outside Services	$ 1,035.70
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80168664	Outside Services	$ 28.62
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80257251	Outside Services	$ 6,292.59
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80261643	Outside Services	$ 621.53
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80281981	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80282001	Outside Services	$ 3,274.35
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80285286	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80300864	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80301286	Outside Services	$ 5,087.74
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80309482	Outside Services	$ 5,638.42
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80330450	Outside Services	$ 2,105.87
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80342834	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80349761	Outside Services	$ 1,677.27
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80381362	Outside Services	$ 1,263.32
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80381872	Outside Services	$ 64.01
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80454300	Outside Services	$ 337.69
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80091370	Outside Services	$ 55.66
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80100155	Outside Services	$ 51.82
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80201176	Outside Services	$ 3,817.77
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80207757	Outside Services	$ 1,980.69
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80214455	Outside Services	$ 169.99
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80226359	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80275508	Outside Services	$ 29.39
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80276990	Outside Services	$ 273.07
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80281015	Outside Services	$ 417.48
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80307999	Outside Services	$ 171.53
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80321266	Outside Services	$ 20.81
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80326594	Outside Services	$ 3,417.74
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80391435	Outside Services	$ 2,615.58
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80507843	Outside Services	$ 58.23
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80512181	Outside Services	$ 1,044.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	81725829	Outside Services	$ 4,019.38
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80200994	Outside Services	$ 338.03
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80245506	Outside Services	$ 1,384.51
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80269558	Outside Services	$ 1,284.30
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80285590	Outside Services	$ 1,720.78
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80291076	Outside Services	$ 529.45
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80320237	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80341820	Outside Services	$ 1,508.71
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80345251	Outside Services	$ 838.60
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80353321	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80356306	Outside Services	$ 385.94
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80363811	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80364052	Outside Services	$ 1,320.46
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80364886	Outside Services	$ 343.06
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80437081	Outside Services	$ 830.37
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	82567266	Outside Services	$ 1,164.68
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	82672204	Outside Services	$ 1,707.01
ASPLUNDH CONSTRUCTION CORP	911117748046	0	Contractor- Unit Price	80396877	Outside Services	$ 1,214.43
ASPLUNDH CONSTRUCTION CORP	911117748047	0	Contractor- Unit Price	80402731	Outside Services	$ 1,435.63
ASPLUNDH CONSTRUCTION CORP	911117748047	0	Contractor- Unit Price	80402737	Outside Services	$ 1,084.37
ASPLUNDH CONSTRUCTION CORP	911117748047	0	Contractor- Unit Price	80402758	Outside Services	$ 640.14
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80379105	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80386519	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80400349	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80400705	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80401627	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80401649	Outside Services	$ 362.03
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80402439	Outside Services	$ 212.92
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80402465	Outside Services	$ 825.77
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80402496	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80402508	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80402706	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80403404	Outside Services	$ 331.86
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80404037	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80404234	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80404435	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80404448	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80404822	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80405182	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80406424	Outside Services	$ 285.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80406474	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80406954	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80406996	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80407364	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80408098	Outside Services	$ 365.36
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80408373	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80408392	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80408395	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80409140	Outside Services	$ 52.15
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80409157	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80400106	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80401363	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80402379	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80402596	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80403397	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80403398	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80404199	Outside Services	$ 72.43
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80404209	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80404217	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80404891	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80404933	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80404984	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80405209	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80406500	Outside Services	$ 83.96
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80406868	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80406898	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80406946	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80407368	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408005	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408020	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408025	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408745	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408775	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408802	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408806	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408809	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408823	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80408841	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80409567	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80409808	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80410054	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117756304	0	Contractor- Unit Price	80410055	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80315721	Outside Services	$ 3,036.41
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80326481	Outside Services	$ 936.95
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80387014	Outside Services	$ 1,354.22
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80402638	Outside Services	$ 4,266.12
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80402696	Outside Services	$ 5,524.16
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80114363	Outside Services	$ 37.57
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80122067	Outside Services	$ 76.75
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80126814	Outside Services	$ 11,600.95
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80145752	Outside Services	$ 751.53
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80179809	Outside Services	$ 2,081.17
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80231072	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80232325	Outside Services	$ 171.53
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80242264	Outside Services	$ 1,590.78
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80247118	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80248268	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80253463	Outside Services	$ 1,075.27
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80254694	Outside Services	$ 5,092.95
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80254715	Outside Services	$ 58.39
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80261012	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80263889	Outside Services	$ 875.22
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80263965	Outside Services	$ 3,079.75
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80265779	Outside Services	$ 7,574.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80266455	Outside Services	$ 1,373.08
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80268521	Outside Services	$ 2,130.24
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80269070	Outside Services	$ 3,625.98
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80285295	Outside Services	$ 7,920.02
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80285590	Outside Services	$ 3,979.87
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80285606	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80296124	Outside Services	$ 7,075.99
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80296218	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80300886	Outside Services	$ 8,047.15
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80304747	Outside Services	$ 4,304.84
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80317819	Outside Services	$ 1,789.30
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80321880	Outside Services	$ 2,186.65
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80322746	Outside Services	$ 7,396.64
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80324444	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80327649	Outside Services	$ 4,963.23
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80331097	Outside Services	$ 817.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80331145	Outside Services	$ 878.08
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80332486	Outside Services	$ 5,411.05
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80334546	Outside Services	$ 1,435.53
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80339261	Outside Services	$ 1,580.91
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80341843	Outside Services	$ 1,508.71
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80344063	Outside Services	$ 2,085.85
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80345030	Outside Services	$ 1,092.47
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80350880	Outside Services	$ 1,267.50
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80352573	Outside Services	$ 1,664.94
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80354662	Outside Services	$ 44.51
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80356932	Outside Services	$ 1,669.46
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80370182	Outside Services	$ 751.53
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80375567	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80376496	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80381359	Outside Services	$ 1,306.52
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80382037	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80509091	Outside Services	$ 2,179.53
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80524860	Outside Services	$ 6,293.87
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	82394438	Outside Services	$ 1,768.73
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	82533056	Outside Services	$ 995.15
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	82539861	Outside Services	$ 722.84
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80402496	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80402508	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80403404	Outside Services	$ 199.38
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80404452	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80408817	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80409190	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80410012	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80415556	Outside Services	$ 743.88
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80415917	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80415960	Outside Services	$ 1,130.07
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80415974	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416349	Outside Services	$ 112.93
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416370	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416675	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416680	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416682	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416736	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80416902	Outside Services	$ 212.91

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80417178	Outside Services	$	98.26
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80417179	Outside Services	$	98.26
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80417180	Outside Services	$	285.31
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80418521	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80418536	Outside Services	$	5.83
ASPLUNDH CONSTRUCTION CORP	911117779403	0	Contractor- Unit Price	80419973	Outside Services	$	289.62
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80401643	Outside Services	$	229.28
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80402504	Outside Services	$	170.67
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80403398	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80408102	Outside Services	$	98.26
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80408525	Outside Services	$	510.17
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80408762	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80408775	Outside Services	$	194.69
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80408806	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80408823	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80409497	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80410031	Outside Services	$	212.59
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80410293	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80413219	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80413297	Outside Services	$	343.93
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80413303	Outside Services	$	110.59
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80413428	Outside Services	$	311.17
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80413531	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80415638	Outside Services	$	217.22
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80415664	Outside Services	$	108.94
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80416303	Outside Services	$	112.29
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80416358	Outside Services	$	72.41
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80416362	Outside Services	$	144.81
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80416367	Outside Services	$	294.40
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80416376	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779461	0	Contractor- Unit Price	80418448	Outside Services	$	212.91
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80418860	Outside Services	$	229.30
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420081	Outside Services	$	285.31
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420198	Outside Services	$	280.14
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420208	Outside Services	$	280.14
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420359	Outside Services	$	212.91
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420369	Outside Services	$	111.55
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420370	Outside Services	$	94.57
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420371	Outside Services	$	114.64
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420373	Outside Services	$	35.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420379	Outside Services	$ 209.74
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420458	Outside Services	$ 207.48
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420774	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420775	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420843	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80420900	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80421096	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80422194	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80422497	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80422952	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80423311	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80423321	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80423564	Outside Services	$ 36.68
ASPLUNDH CONSTRUCTION CORP	911117779485	0	Contractor- Unit Price	80423605	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80392779	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80392788	Outside Services	$ 173.11
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80408073	Outside Services	$ 98.28
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80409152	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80409155	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80410054	Outside Services	$ 87.69
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80410055	Outside Services	$ 189.58
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80410300	Outside Services	$ 108.94
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80416056	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80416285	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80417177	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80417602	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80417679	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80417686	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80417732	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80417745	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80418065	Outside Services	$ 88.99
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80418474	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80419219	Outside Services	$ 802.49
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80419429	Outside Services	$ 111.15
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80419657	Outside Services	$ 109.63
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80419963	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80420097	Outside Services	$ 314.02
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80420300	Outside Services	$ 605.10
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80420390	Outside Services	$ 297.64
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80421951	Outside Services	$ 111.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80424145	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor Labor	80290160	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor Labor	80290166	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor Labor	80290182	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor Labor	80293260	Outside Services	$ 162.00
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor- Unit Price	80290160	Outside Services	$ 1,024.45
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor- Unit Price	80290166	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor- Unit Price	80290182	Outside Services	$ 768.33
ASPLUNDH CONSTRUCTION CORP	911117779631	0	Contractor- Unit Price	80293260	Outside Services	$ 794.40
ASPLUNDH CONSTRUCTION CORP	911117780186	0	Contractor Labor	80348795	Outside Services	$ 1,912.45
ASPLUNDH CONSTRUCTION CORP	911117798364	0	Contractor Labor	80348795	Outside Services	$ 1,519.96
ASPLUNDH CONSTRUCTION CORP	911117798421	0	Contractor- Unit Price	80420233	Outside Services	$ 1,761.63
ASPLUNDH CONSTRUCTION CORP	911117798421	0	Contractor- Unit Price	80424149	Outside Services	$ 182.75
ASPLUNDH CONSTRUCTION CORP	911117798425	0	Contractor- Unit Price	80249686	Outside Services	$ 1,605.55
ASPLUNDH CONSTRUCTION CORP	911117798425	0	Contractor- Unit Price	80249749	Outside Services	$ 1,698.04
ASPLUNDH CONSTRUCTION CORP	911117798425	0	Contractor- Unit Price	80249773	Outside Services	$ 1,058.48
ASPLUNDH CONSTRUCTION CORP	911117798425	0	Contractor- Unit Price	80251961	Outside Services	$ 2,750.78
ASPLUNDH CONSTRUCTION CORP	911117798425	0	Contractor- Unit Price	80428951	Outside Services	$ 284.98
ASPLUNDH CONSTRUCTION CORP	911117798429	0	Contractor- Unit Price	80424149	Outside Services	$ 241.45
ASPLUNDH CONSTRUCTION CORP	911117798433	0	Contractor Labor	80348795	Outside Services	$ 221.61
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80346320	Outside Services	$ 12.02
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80354663	Outside Services	$ 1,770.45
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80357529	Outside Services	$ 1,380.36
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80376034	Outside Services	$ 854.05
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80377900	Outside Services	$ 3,471.04
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80382328	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80387927	Outside Services	$ 289.46
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80387946	Outside Services	$ 3,880.35
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80420776	Outside Services	$ 171.53
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80421023	Outside Services	$ 962.47
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80509387	Outside Services	$ 873.70
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80866729	Outside Services	$ 72.37
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	82316992	Outside Services	$ 5,706.47
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	82672204	Outside Services	$ 537.35
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80269286	Outside Services	$ 1,664.94
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80275723	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80292670	Outside Services	$ 9,055.80
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80296894	Outside Services	$ 2,840.47
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80296955	Outside Services	$ 3,900.66
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80298286	Outside Services	$ 3,141.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80300079	Outside Services	$ 2,211.18
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80300766	Outside Services	$ 262.74
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80304018	Outside Services	$ 998.57
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80308808	Outside Services	$ 9,194.69
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80312338	Outside Services	$ 5,389.27
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80312344	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80322024	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80322027	Outside Services	$ 1,518.59
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80323843	Outside Services	$ 1,403.88
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	82496130	Outside Services	$ 557.48
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80397621	Outside Services	$ 337.34
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80397622	Outside Services	$ 416.92
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80402717	Outside Services	$ 98.68
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80415917	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80418555	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80424343	Outside Services	$ 753.36
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80424510	Outside Services	$ 106.87
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80424711	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80424714	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80424728	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80424739	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80425633	Outside Services	$ 416.92
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80425682	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80425713	Outside Services	$ 291.94
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80426775	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80426776	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80426777	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80426778	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80426779	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80426823	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80427115	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80427598	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80427636	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80428296	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80429567	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80430278	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80430560	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798490	0	Contractor- Unit Price	80430818	Outside Services	$ 285.33
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80397606	Outside Services	$ 254.96
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80413297	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80413428	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80419223	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80420572	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80420767	Outside Services	$ 71.02
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80420842	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80420896	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80422197	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80423302	Outside Services	$ 303.23
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80423603	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80423606	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80423607	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80423608	Outside Services	$ 663.71
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424078	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424187	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424431	Outside Services	$ 315.48
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424476	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424506	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424686	Outside Services	$ 187.10
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80424718	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80425605	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80426019	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80426821	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80427645	Outside Services	$ 112.37
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80427647	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80427648	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80427655	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80429222	Outside Services	$ 575.65
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80429557	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80430614	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80430621	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80430701	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80431034	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80431148	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117798492	0	Contractor- Unit Price	80431304	Outside Services	$ 638.72
ASPLUNDH CONSTRUCTION CORP	911117806763	0	Contractor Labor	80348795	Outside Services	$ 615.50
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80401309	Outside Services	$ 635.46
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80416675	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80418536	Outside Services	$ 29.44
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80420100	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80420674	Outside Services	$ 285.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80425726	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80427679	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80427929	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80428358	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80428901	Outside Services	$ 701.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80429960	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80429963	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80430253	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80430261	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80430703	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432038	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432040	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432044	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432045	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432186	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432482	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432483	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80432758	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80433204	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80433214	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80433615	Outside Services	$ 98.21
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434281	Outside Services	$ 261.89
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434360	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434513	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434568	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434809	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434945	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80434959	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80435044	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806782	0	Contractor- Unit Price	80435145	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80420767	Outside Services	$ 182.10
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80424365	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80425628	Outside Services	$ 170.66
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80427467	Outside Services	$ 170.69
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80427675	Outside Services	$ 766.86
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80427954	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80428360	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80430621	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80430652	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80430655	Outside Services	$ 187.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80430903	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80431666	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432448	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432492	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432494	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432495	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432497	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432799	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432824	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432836	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80432838	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80433191	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80433494	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80434208	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80434979	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80434983	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80435002	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117806783	0	Contractor- Unit Price	80435138	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80143066	Outside Services	$ 860.57
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80260600	Outside Services	$ 2,284.58
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80271991	Outside Services	$ 1,544.81
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80276875	Outside Services	$ 2,546.78
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80284356	Outside Services	$ 88.16
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80284471	Outside Services	$ 131.37
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80284497	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80296654	Outside Services	$ 1,518.59
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80296866	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80296920	Outside Services	$ 2,309.19
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80297792	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80307990	Outside Services	$ 343.06
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80308004	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80329609	Outside Services	$ 1,664.94
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80331753	Outside Services	$ 343.06
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80331754	Outside Services	$ 130.00
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80350960	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80400607	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80424494	Outside Services	$ 1,305.53
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80878664	Outside Services	$ 1,737.96
ASPLUNDH CONSTRUCTION CORP	911117827691	0	Contractor Labor	80348797	Outside Services	$ 39.54
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80113908	Outside Services	$ 98.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80250390	Outside Services	$ 112.61
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80274740	Outside Services	$ 1,154.18
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80302460	Outside Services	$ 397.72
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80304693	Outside Services	$ 8,105.91
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80304783	Outside Services	$ 2,547.76
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80304784	Outside Services	$ 5,368.47
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80306616	Outside Services	$ 841.40
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80306690	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80306726	Outside Services	$ 2,548.81
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80306885	Outside Services	$ 8,961.90
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80308624	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80308785	Outside Services	$ 4,015.99
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80309338	Outside Services	$ 2,720.34
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80312993	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80314320	Outside Services	$ 5,093.17
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80314421	Outside Services	$ 1,420.23
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80316983	Outside Services	$ 3,422.80
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80325288	Outside Services	$ 1,004.00
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80348113	Outside Services	$ 385.94
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80374977	Outside Services	$ 197.97
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80382335	Outside Services	$ 112.90
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80424318	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80427473	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80430902	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80431011	Outside Services	$ 171.53
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80431115	Outside Services	$ 3,383.44
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80438269	Outside Services	$ 416.26
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80866729	Outside Services	$ 782.63
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	81172033	Outside Services	$ 688.94
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,004.00
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80402706	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80409157	Outside Services	$ 252.20
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80416675	Outside Services	$ 393.06
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80431088	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80433464	Outside Services	$ 136.17
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80433484	Outside Services	$ 591.30
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80434210	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80435485	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80435521	Outside Services	$ 96.83
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80436469	Outside Services	$ 187.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80437046	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80437546	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80437795	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80437803	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80438015	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80438295	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80438326	Outside Services	$ 290.55
ASPLUNDH CONSTRUCTION CORP	911117827769	0	Contractor- Unit Price	80438571	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80368457	Outside Services	$ 379.95
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80401363	Outside Services	$ 248.90
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80404933	Outside Services	$ 759.89
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80408841	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80424078	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80425628	Outside Services	$ 131.56
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80428317	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80430215	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80430243	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80430809	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80430994	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80431229	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80431305	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80432953	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80433607	Outside Services	$ 387.89
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80434861	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80435205	Outside Services	$ 101.37
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80435386	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80436085	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80436090	Outside Services	$ 86.81
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80436696	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80437059	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80437337	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80437733	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80437783	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80437792	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80437825	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80438111	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80438385	Outside Services	$ 362.03
ASPLUNDH CONSTRUCTION CORP	911117827773	0	Contractor Labor	80432185	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117827773	0	Contractor Labor	80438951	Outside Services	$ 121.50
ASPLUNDH CONSTRUCTION CORP	911117827773	0	Contractor- Unit Price	80432185	Outside Services	$ 768.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117827773	0	Contractor- Unit Price	80438951	Outside Services	$ 768.34
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80441427	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80441535	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80441740	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80441783	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442077	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442090	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442391	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442853	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442926	Outside Services	$ 96.20
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442927	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442928	Outside Services	$ 66.60
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80443021	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80443038	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80443218	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80443225	Outside Services	$ 417.79
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80443271	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80444278	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80444384	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80444754	Outside Services	$ 163.93
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80444872	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80445079	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80401363	Outside Services	$ 75.78
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80424365	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80435387	Outside Services	$ 54.30
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80435390	Outside Services	$ 107.86
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80435843	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80436997	Outside Services	$ 311.17
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80437303	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80438334	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80438732	Outside Services	$ 315.48
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80439561	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80439562	Outside Services	$ 57.07
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80439981	Outside Services	$ 434.43
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80439983	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80440388	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80440431	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441062	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441063	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441066	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441123	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441260	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441262	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441264	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441266	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441267	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441271	Outside Services	$ 111.15
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441293	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80441403	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80442049	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80442461	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80443309	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850041	0	Contractor- Unit Price	80424149	Outside Services	$ 1,029.54
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80246288	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80260599	Outside Services	$ 129.13
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80261015	Outside Services	$ 5,953.38
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80268520	Outside Services	$ 3,001.77
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80277012	Outside Services	$ 62.94
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80277037	Outside Services	$ 132.49
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80282877	Outside Services	$ 4,805.07
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80339442	Outside Services	$ 751.53
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80402064	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80402215	Outside Services	$ 582.34
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80418358	Outside Services	$ 2,399.94
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80442078	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80442848	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80447010	Outside Services	$ 1,395.28
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80606381	Outside Services	$ 1,360.95
ASPLUNDH CONSTRUCTION CORP	911117850124	0	Contractor Labor	80447060	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80444250	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80445711	Outside Services	$ 170.67
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80445724	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80445843	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80446063	Outside Services	$ 55.42
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80446067	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447023	Outside Services	$ 122.47
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447120	Outside Services	$ 129.12
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447169	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447203	Outside Services	$ 383.58
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447293	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447295	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447307	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447311	Outside Services	$ 42.71
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447860	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80443981	Outside Services	$ 449.83
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80444312	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80444397	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80444665	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80444669	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80444733	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80444989	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80446098	Outside Services	$ 113.78
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447004	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447116	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447129	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447411	Outside Services	$ 114.65
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447556	Outside Services	$ 425.81
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447754	Outside Services	$ 917.13
ASPLUNDH CONSTRUCTION CORP	911117850132	0	Contractor- Unit Price	80447777	Outside Services	$ 285.33
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80442002	Outside Services	$ 376.53
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80442437	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80446067	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80446430	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80446473	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80446479	Outside Services	$ 100.86
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80447150	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80447257	Outside Services	$ 1,080.91
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80447654	Outside Services	$ 184.81
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80448574	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80450749	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80451401	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80451518	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80451890	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80452282	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80452924	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80453005	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80453317	Outside Services	$ 72.40
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80453396	Outside Services	$ 114.63
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80453412	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80453693	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80455292	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80455361	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80456588	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80456595	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80457187	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	CNCSL011	Outside Services	$ 563.96
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	KICK0011	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80424365	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80430243	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80431305	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80432953	Outside Services	$ 430.12
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80437733	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80438657	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80438746	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80442124	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80442127	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80443334	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80443359	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80446077	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80446376	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80446392	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447019	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447101	Outside Services	$ 521.34
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447411	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447540	Outside Services	$ 55.20
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447755	Outside Services	$ 98.28
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447844	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80448719	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80449146	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80451126	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80451155	Outside Services	$ 114.65
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452305	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452361	Outside Services	$ 66.94
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452747	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452823	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452841	Outside Services	$ 113.78
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452929	Outside Services	$ 301.69
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452975	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452995	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80453595	Outside Services	$ 74.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80456214	Outside Services	$ 502.54
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80433464	Outside Services	$ 875.83
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80433484	Outside Services	$ 1,528.12
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80448217	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80451156	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80451514	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80452158	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80452183	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80452865	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80453325	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80457183	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80457185	Outside Services	$ 84.26
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80458661	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80458948	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459523	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459531	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459584	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459611	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459612	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459614	Outside Services	$ 58.63
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459641	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459963	Outside Services	$ 327.55
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459969	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459973	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80460696	Outside Services	$ 131.34
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80461037	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80461039	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80461045	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80461171	Outside Services	$ 458.56
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462181	Outside Services	$ 480.00
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462197	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462256	Outside Services	$ 22.99
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462270	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462412	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462416	Outside Services	$ 98.28
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80417602	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80431666	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80437337	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80452490	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80452514	Outside Services	$ 72.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80453010	Outside Services	$ 243.08
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80453688	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80454387	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80455783	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80455858	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456033	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456116	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456142	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456258	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456308	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456551	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456624	Outside Services	$ 238.90
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80456650	Outside Services	$ 1,174.00
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80457072	Outside Services	$ 225.86
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80457079	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80457102	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80457161	Outside Services	$ -
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80457179	Outside Services	$ 66.60
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80458257	Outside Services	$ 296.75
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80458265	Outside Services	$ 52.71
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80459446	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80460381	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80460385	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80461174	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80461999	Outside Services	$ 78.14
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80462151	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80462413	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	CNCSL011	Outside Services	$ 114.63
ASPLUNDH CONSTRUCTION CORP	911117856534	0	Contractor Labor	80348795	Outside Services	$ 57.81
ASPLUNDH CONSTRUCTION CORP	911117856537	0	Contractor Labor	80348795	Outside Services	$ 403.72
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80065561	Outside Services	$ 286.23
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80136866	Outside Services	$ 775.94
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80245067	Outside Services	$ 551.86
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80245180	Outside Services	$ 176.40
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80261014	Outside Services	$ 7,757.36
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80273688	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80274117	Outside Services	$ 3,941.48
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80276875	Outside Services	$ 1,262.56
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80277037	Outside Services	$ 100.48
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80280257	Outside Services	$ 7,324.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80280288	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80282876	Outside Services	$ 1,201.64
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80282877	Outside Services	$ 4,651.96
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80284497	Outside Services	$ 2,062.86
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80302020	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80302697	Outside Services	$ 416.23
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80330783	Outside Services	$ 832.47
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80345616	Outside Services	$ 4,032.89
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80348121	Outside Services	$ 600.69
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80348126	Outside Services	$ 617.50
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80349468	Outside Services	$ 1,248.70
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80351566	Outside Services	$ 1,580.91
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80354817	Outside Services	$ 546.24
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80356804	Outside Services	$ 3,273.74
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80374977	Outside Services	$ 213.27
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80394849	Outside Services	$ 1,347.54
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80402373	Outside Services	$ 807.81
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80402375	Outside Services	$ 385.94
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80419126	Outside Services	$ 109.46
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80429200	Outside Services	$ 385.94
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80438950	Outside Services	$ 1,667.74
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80464168	Outside Services	$ 2,233.49
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80251408	Outside Services	$ 790.37
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80253132	Outside Services	$ 30.25
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80254157	Outside Services	$ 805.81
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80254164	Outside Services	$ 298.84
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80254198	Outside Services	$ 762.50
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80366642	Outside Services	$ 1,095.88
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80252728	Outside Services	$ 606.13
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80253192	Outside Services	$ 330.56
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80253262	Outside Services	$ 274.31
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80253300	Outside Services	$ 615.68
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80253959	Outside Services	$ 422.43
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80255170	Outside Services	$ 273.37
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80256723	Outside Services	$ 217.77
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80253128	Outside Services	$ 153.92
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80253192	Outside Services	$ 822.23
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80253262	Outside Services	$ 784.05
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80253300	Outside Services	$ 1,303.56
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80253959	Outside Services	$ 1,263.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80255170	Outside Services	$ 919.02
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80256603	Outside Services	$ 989.29
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80256670	Outside Services	$ 1,278.46
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80256723	Outside Services	$ 567.55
ASPLUNDH CONSTRUCTION CORP	911117886182	0	Contractor- Unit Price	80268520	Outside Services	$ 1,171.11
ASPLUNDH CONSTRUCTION CORP	911117886183	0	Contractor- Unit Price	80260599	Outside Services	$ 505.40
ASPLUNDH CONSTRUCTION CORP	911117886183	0	Contractor- Unit Price	80268520	Outside Services	$ 2,246.58
ASPLUNDH CONSTRUCTION CORP	911117886183	0	Contractor- Unit Price	80429215	Outside Services	$ 184.02
ASPLUNDH CONSTRUCTION CORP	911117886183	0	Contractor- Unit Price	82539859	Outside Services	$ 1,117.81
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80309570	Outside Services	$ 756.82
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80309624	Outside Services	$ 3,514.80
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80310224	Outside Services	$ 357.94
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80310364	Outside Services	$ 3,034.22
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80371424	Outside Services	$ 1,930.66
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80420770	Outside Services	$ 572.47
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80452757	Outside Services	$ 572.47
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80455407	Outside Services	$ 1,332.78
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80507843	Outside Services	$ 172.84
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80348566	Outside Services	$ 13.56
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80354661	Outside Services	$ 1,319.37
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80356947	Outside Services	$ 262.87
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80406523	Outside Services	$ 153.52
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80427509	Outside Services	$ 2,163.28
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80451382	Outside Services	$ 497.13
ASPLUNDH CONSTRUCTION CORP	911117886198	0	Contractor Labor	80347581	Outside Services	$ 2,142.84
ASPLUNDH CONSTRUCTION CORP	911117886198	0	Contractor Labor	80371154	Outside Services	$ 1,607.14
ASPLUNDH CONSTRUCTION CORP	911117886198	0	Contractor Labor	80392779	Outside Services	$ 1,607.14
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80416763	Outside Services	$ 296.64
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80419975	Outside Services	$ 593.22
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80428367	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80428969	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80437802	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80442917	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80443966	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80443972	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80443977	Outside Services	$ 296.61
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80452445	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80453595	Outside Services	$ 930.22
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80463838	Outside Services	$ 69.46
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80463840	Outside Services	$ 119.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465495	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465498	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465499	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465859	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465860	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465862	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80465865	Outside Services	$ 239.10
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	KICK0011	Outside Services	$ 956.40
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80415939	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80424365	Outside Services	$ 267.11
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80456610	Outside Services	$ 248.88
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80460272	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80460275	Outside Services	$ 139.00
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80460279	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80464703	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80464714	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80465247	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80465375	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80465456	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80465894	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80466437	Outside Services	$ 110.59
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80466440	Outside Services	$ 33.78
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80466479	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80466483	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80467091	Outside Services	$ 407.60
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80467109	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80467118	Outside Services	$ 229.26
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80467178	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80467599	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80468652	Outside Services	$ 55.27
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80468899	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80444384	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80447150	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80451518	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80452156	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80453693	Outside Services	$ 392.91
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80453774	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80456063	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80460418	Outside Services	$ 430.12
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80464376	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80465770	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80465855	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80465911	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466400	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466409	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466420	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466425	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466527	Outside Services	$ 100.61
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466664	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466885	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80467051	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80467139	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80467291	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80460678	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80463821	Outside Services	$ 785.54
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80464772	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80466204	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80466444	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80469082	Outside Services	$ 98.27
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80471708	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80471712	Outside Services	$ 570.62
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80471719	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80472365	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80472855	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80472888	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80473502	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80473541	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80473642	Outside Services	$ 103.88
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80474031	Outside Services	$ 687.85
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80475117	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80475132	Outside Services	$ 37.03
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	CNCSL011	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80438901	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80452109	Outside Services	$ 335.19
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80454369	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80456906	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80458497	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80458614	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80459370	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80461165	Outside Services	$ 357.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80462078	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80462422	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80463806	Outside Services	$ 217.22
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80464145	Outside Services	$ 498.22
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80465877	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80466197	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80466663	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80466717	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80466982	Outside Services	$ 70.15
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80466984	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80467020	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80467176	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80467178	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80467610	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80467622	Outside Services	$ 285.30
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80468912	Outside Services	$ 620.50
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80472695	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80455361	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80466204	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80473519	Outside Services	$ 399.95
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80474519	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80474520	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80474858	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80475111	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80475267	Outside Services	$ 442.19
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80475312	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80476123	Outside Services	$ 259.44
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80476617	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80477045	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80477297	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80477374	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80477794	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80478200	Outside Services	$ 72.41
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80478212	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80478264	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80478378	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80478739	Outside Services	$ 98.26
ASPLUNDH CONSTRUCTION CORP	911117886204	0	Contractor- Unit Price	80479122	Outside Services	$ 212.89
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80467109	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80469108	Outside Services	$ 285.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80472420	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80472440	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80472445	Outside Services	$ 259.45
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80472626	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80472652	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80472869	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80473524	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80473619	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80473622	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80474006	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80474015	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80474017	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80474566	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80474606	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80474631	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80475251	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80475263	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80475265	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80475802	Outside Services	$ 404.26
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80475841	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80475880	Outside Services	$ 187.05
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80476005	Outside Services	$ 5.73
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80476396	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80476453	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117886208	0	Contractor Labor	80348795	Outside Services	$ 1,884.59
ASPLUNDH CONSTRUCTION CORP	911117886209	0	Contractor Labor	80348795	Outside Services	$ 762.04
ASPLUNDH CONSTRUCTION CORP	911117886210	0	Contractor Labor	80348795	Outside Services	$ 290.89
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80474519	Outside Services	$ 416.59
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80475132	Outside Services	$ 126.90
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80475267	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80479515	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80479972	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480300	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480340	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480356	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480386	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480563	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480569	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480599	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480600	Outside Services	$ 212.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480877	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480881	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480884	Outside Services	$ 289.62
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480890	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480893	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480896	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80480927	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80481070	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80481200	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80481284	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80481813	Outside Services	$ 458.57
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80482171	Outside Services	$ 98.27
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80482830	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80482963	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80482969	Outside Services	$ 671.47
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80483312	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117898709	0	Contractor- Unit Price	80483539	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80472837	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80473524	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80474015	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80474839	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80474862	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80475812	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80476588	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80478218	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80478259	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80478269	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80479071	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80479506	Outside Services	$ 357.72
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80479509	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80479973	Outside Services	$ 474.33
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80480024	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80480291	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80480355	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80480620	Outside Services	$ 1,277.44
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80480671	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80480680	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481078	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481194	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481198	Outside Services	$ 114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481272	Outside Services	$ 212.91
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481440	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481825	Outside Services	$ 301.69
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80481826	Outside Services	$ 285.31
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80482143	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80482286	Outside Services	$ 229.28
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80482296	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80482561	Outside Services	$ 144.81
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80482998	Outside Services	$ 343.93
ASPLUNDH CONSTRUCTION CORP	911117898710	0	Contractor- Unit Price	80483323	Outside Services	$ 114.64
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor Labor	80423564	Outside Services	$ 25.92
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor Labor	80441964	Outside Services	$ 81.00
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor Labor	80441974	Outside Services	$ 79.35
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor- Unit Price	80423564	Outside Services	$ 163.89
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor- Unit Price	80441964	Outside Services	$ 512.22
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor- Unit Price	80441974	Outside Services	$ 501.78
ASPLUNDH TREE EXPERT CO	16142600000	0	Other Outside Services- Tree Planned	2M520843	Outside Services	$ 691.76
ASPLUNDH TREE EXPERT CO	55712600000	0	Other Outside Services- Tree Planned	2M520843	Outside Services	$ 4,564.84
ASPLUNDH TREE EXPERT CO	125712600000	0	Other Outside Services- Tree Planned	2M520843	Outside Services	$ 531.91
ASPLUNDH TREE EXPERT CO	225712600000	0	Other Outside Services- Tree Planned	2M520843	Outside Services	$ 531.94
ASPLUNDH TREE EXPERT CO	634712600000	0	Other Outside Services- Tree Planned	2M520843	Outside Services	$ 3,910.53
ASPLUNDH TREE EXPERT CO	825712600000	0	Other Outside Services- Tree Planned	2M520843	Outside Services	$ 531.94
ASPLUNDH TREE EXPERT CO	911111805970	0	Other Outside Services- Tree Planned	2M823598	Outside Services	$ 342.00
ASPLUNDH TREE EXPERT CO	911111806001	0	Other Outside Services- Tree Planned	2M823598	Outside Services	$ 454.83
ASPLUNDH TREE EXPERT CO	911113085812	0	Police Services and Traffic Control	80272008	Police and Flagging Services	$ (53.42)
ASPLUNDH TREE EXPERT CO	911113085812	0	Police Services and Traffic Control	CNCOH011	Police and Flagging Services	$ 1,068.06
ASPLUNDH TREE EXPERT CO	911113085855	0	Other Outside Services- Tree Planned	80272008	Outside Services	$ (62.77)
ASPLUNDH TREE EXPERT CO	911113085855	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,255.52
ASPLUNDH TREE EXPERT CO	911113095760	0	Other Outside Services- Tree Planned	80272008	Outside Services	$ (132.45)
ASPLUNDH TREE EXPERT CO	911113095760	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,649.05
ASPLUNDH TREE EXPERT CO	911113105848	0	Other Outside Services- Tree Planned	80272008	Outside Services	$ (124.81)
ASPLUNDH TREE EXPERT CO	911113105848	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,496.10
ASPLUNDH TREE EXPERT CO	911113249193	0	Other Outside Services- Tree Planned	80272008	Outside Services	$ (115.30)
ASPLUNDH TREE EXPERT CO	911113249193	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,306.06
ASPLUNDH TREE EXPERT CO	911115398981	0	Other Outside Services- Tree Planned	80262303	Outside Services	$ (19.39)
ASPLUNDH TREE EXPERT CO	911115398981	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 387.82
ASPLUNDH TREE EXPERT CO	911115410328	0	Other Outside Services- Tree Planned	80260353	Outside Services	$ (72.58)
ASPLUNDH TREE EXPERT CO	911115410328	0	Other Outside Services- Tree Planned	80266409	Outside Services	$ 72.58
ASPLUNDH TREE EXPERT CO	911115445453	0	Other Outside Services- Tree Planned	80262303	Outside Services	$ (76.67)
ASPLUNDH TREE EXPERT CO	911115445453	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,533.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911115501316	0	Other Outside Services- Tree Planned	80262303	Outside Services	$ (10.04)
ASPLUNDH TREE EXPERT CO	911115501316	0	Other Outside Services- Tree Planned	80298400	Outside Services	$ (207.75)
ASPLUNDH TREE EXPERT CO	911115501316	0	Other Outside Services- Tree Planned	80316798	Outside Services	$ 207.75
ASPLUNDH TREE EXPERT CO	911115501316	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 200.86
ASPLUNDH TREE EXPERT CO	911115536975	0	Other Outside Services- Tree Planned	80262303	Outside Services	$ (35.22)
ASPLUNDH TREE EXPERT CO	911115536975	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 704.25
ASPLUNDH TREE EXPERT CO	911115550172	0	Other Outside Services- Tree Planned	80262303	Outside Services	$ (49.13)
ASPLUNDH TREE EXPERT CO	911115550172	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 982.59
ASPLUNDH TREE EXPERT CO	911115668203	0	Other Outside Services- Tree Planned	80229414	Outside Services	$ (44.95)
ASPLUNDH TREE EXPERT CO	911115668203	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 899.05
ASPLUNDH TREE EXPERT CO	911116084347	0	Other Outside Services- Tree Planned	80196776	Outside Services	$ 4.63
ASPLUNDH TREE EXPERT CO	911116084347	0	Other Outside Services- Tree Planned	80408343	Outside Services	$ (68.26)
ASPLUNDH TREE EXPERT CO	911116101574	0	Other Outside Services- Tree Planned	80196776	Outside Services	$ 3.62
ASPLUNDH TREE EXPERT CO	911116101574	0	Other Outside Services- Tree Planned	80408343	Outside Services	$ (53.20)
ASPLUNDH TREE EXPERT CO	911116424208	0	Other Outside Services- Tree Planned	80489817	Outside Services	$ 90.62
ASPLUNDH TREE EXPERT CO	911116424208	0	Other Outside Services- Tree Planned	81674905	Outside Services	$ (90.61)
ASPLUNDH TREE EXPERT CO	911116424958	0	Other Outside Services- Tree Planned	80489817	Outside Services	$ 106.02
ASPLUNDH TREE EXPERT CO	911116424958	0	Other Outside Services- Tree Planned	81674905	Outside Services	$ (106.01)
ASPLUNDH TREE EXPERT CO	911116432676	0	Other Outside Services- Tree Planned	80489817	Outside Services	$ 271.82
ASPLUNDH TREE EXPERT CO	911116432676	0	Other Outside Services- Tree Planned	81674905	Outside Services	$ (271.83)
ASPLUNDH TREE EXPERT CO	911116440154	0	Other Outside Services- Tree Planned	80489817	Outside Services	$ 224.08
ASPLUNDH TREE EXPERT CO	911116440154	0	Other Outside Services- Tree Planned	81674905	Outside Services	$ (224.09)
ASPLUNDH TREE EXPERT CO	911116642577	0	Other Outside Services- Tree Planned	80206125	Outside Services	$ 31.64
ASPLUNDH TREE EXPERT CO	911116642577	0	Other Outside Services- Tree Planned	81249418	Outside Services	$ (31.64)
ASPLUNDH TREE EXPERT CO	911116719011	0	Other Outside Services- Tree Planned	80489817	Outside Services	$ 16.69
ASPLUNDH TREE EXPERT CO	911116719011	0	Other Outside Services- Tree Planned	81674905	Outside Services	$ (16.70)
ASPLUNDH TREE EXPERT CO	911116817369	0	Other Outside Services- Tree Planned	80088476	Outside Services	$ (18.75)
ASPLUNDH TREE EXPERT CO	911116817369	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 375.11
ASPLUNDH TREE EXPERT CO	911116876205	0	Other Outside Services- Tree Planned	80757012	Outside Services	$ (29.29)
ASPLUNDH TREE EXPERT CO	911116878477	0	Other Outside Services- Tree Planned	80757012	Outside Services	$ (15.96)
ASPLUNDH TREE EXPERT CO	911116933199	0	Other Outside Services- Tree Planned	80200706	Outside Services	$ 15.28
ASPLUNDH TREE EXPERT CO	911116934942	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 86.21
ASPLUNDH TREE EXPERT CO	911116935042	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 182.30
ASPLUNDH TREE EXPERT CO	911116935055	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 36.99
ASPLUNDH TREE EXPERT CO	911116937111	0	Other Outside Services- Tree Planned	82587284	Outside Services	$ 105.28
ASPLUNDH TREE EXPERT CO	911116937462	0	Other Outside Services- Tree Planned	80021953	Outside Services	$ 87.17
ASPLUNDH TREE EXPERT CO	911116937463	0	Other Outside Services- Tree Planned	82660412	Outside Services	$ 402.66
ASPLUNDH TREE EXPERT CO	911116940219	0	Other Outside Services- Tree Planned	B3H51539	Outside Services	$ 1,694.28
ASPLUNDH TREE EXPERT CO	911116940222	0	Other Outside Services- Tree Planned	82082582	Outside Services	$ 52.94
ASPLUNDH TREE EXPERT CO	911116943798	0	Other Outside Services- Tree Planned	82270221	Outside Services	$ 326.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911116945325	0	Other Outside Services- Tree Planned	80070800	Outside Services	$ 289.15
ASPLUNDH TREE EXPERT CO	911116945325	0	Other Outside Services- Tree Planned	80514429	Outside Services	$ 44.37
ASPLUNDH TREE EXPERT CO	911116968203	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 91.15
ASPLUNDH TREE EXPERT CO	911116981573	0	Other Outside Services- Tree Planned	B3H51539	Outside Services	$ 600.48
ASPLUNDH TREE EXPERT CO	911116981622	0	Other Outside Services- Tree Planned	B3H51539	Outside Services	$ 2,355.45
ASPLUNDH TREE EXPERT CO	911116982442	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 37.62
ASPLUNDH TREE EXPERT CO	911116983253	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 112.88
ASPLUNDH TREE EXPERT CO	911116984954	0	Other Outside Services- Tree Planned	80224569	Outside Services	$ 630.49
ASPLUNDH TREE EXPERT CO	911116985586	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 37.62
ASPLUNDH TREE EXPERT CO	911116985593	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 289.82
ASPLUNDH TREE EXPERT CO	911116985601	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 183.04
ASPLUNDH TREE EXPERT CO	911116985621	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 72.22
ASPLUNDH TREE EXPERT CO	911116985728	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 280.57
ASPLUNDH TREE EXPERT CO	911116985748	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 355.94
ASPLUNDH TREE EXPERT CO	911116985836	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 183.04
ASPLUNDH TREE EXPERT CO	911116985911	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 37.62
ASPLUNDH TREE EXPERT CO	911116985923	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 139.77
ASPLUNDH TREE EXPERT CO	911116990986	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 37.62
ASPLUNDH TREE EXPERT CO	911116992094	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 94.57
ASPLUNDH TREE EXPERT CO	911116992109	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 378.29
ASPLUNDH TREE EXPERT CO	911117017669	0	Other Outside Services- Tree Planned	82566648	Outside Services	$ 41.25
ASPLUNDH TREE EXPERT CO	911117019632	0	Other Outside Services- Tree Planned	82768168	Outside Services	$ 1,183.56
ASPLUNDH TREE EXPERT CO	911117020925	0	Other Outside Services- Tree Planned	80476699	Outside Services	$ 109.12
ASPLUNDH TREE EXPERT CO	911117021085	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 189.14
ASPLUNDH TREE EXPERT CO	911117021087	0	Other Outside Services- Tree Planned	80476463	Outside Services	$ 52.55
ASPLUNDH TREE EXPERT CO	911117021092	0	Other Outside Services- Tree Planned	80476699	Outside Services	$ 118.09
ASPLUNDH TREE EXPERT CO	911117023403	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 94.57
ASPLUNDH TREE EXPERT CO	911117023438	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 94.57
ASPLUNDH TREE EXPERT CO	911117026670	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 647.92
ASPLUNDH TREE EXPERT CO	911117027043	0	Other Outside Services- Tree Planned	80265036	Outside Services	$ 18.61
ASPLUNDH TREE EXPERT CO	911117027060	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 661.90
ASPLUNDH TREE EXPERT CO	911117027062	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 381.34
ASPLUNDH TREE EXPERT CO	911117027064	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 470.44
ASPLUNDH TREE EXPERT CO	911117027067	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 522.52
ASPLUNDH TREE EXPERT CO	911117027181	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 977.07
ASPLUNDH TREE EXPERT CO	911117027183	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 449.04
ASPLUNDH TREE EXPERT CO	911117035209	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 630.36
ASPLUNDH TREE EXPERT CO	911117035221	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 518.34
ASPLUNDH TREE EXPERT CO	911117035228	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 325.69
ASPLUNDH TREE EXPERT CO	911117039474	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 86.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911117039475	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 295.94
ASPLUNDH TREE EXPERT CO	911117039513	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 78.71
ASPLUNDH TREE EXPERT CO	911117039518	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 169.89
ASPLUNDH TREE EXPERT CO	911117039522	0	Other Outside Services- Tree Planned	81846883	Outside Services	$ 74.43
ASPLUNDH TREE EXPERT CO	911117049084	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 325.69
ASPLUNDH TREE EXPERT CO	911117049090	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 267.53
ASPLUNDH TREE EXPERT CO	911117049098	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 54.36
ASPLUNDH TREE EXPERT CO	911117049098	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 657.63
ASPLUNDH TREE EXPERT CO	911117049100	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 94.57
ASPLUNDH TREE EXPERT CO	911117049104	0	Other Outside Services- Tree Planned	80096591	Outside Services	$ 144.34
ASPLUNDH TREE EXPERT CO	911117061417	0	Other Outside Services- Tree Planned	80220739	Outside Services	$ 31.53
ASPLUNDH TREE EXPERT CO	911117075442	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 133.76
ASPLUNDH TREE EXPERT CO	911117075442	0	Other Outside Services- Tree Planned	80292442	Outside Services	$ 36.41
ASPLUNDH TREE EXPERT CO	911117075461	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 992.25
ASPLUNDH TREE EXPERT CO	911117075461	0	Other Outside Services- Tree Planned	80292442	Outside Services	$ 40.68
ASPLUNDH TREE EXPERT CO	911117080764	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 217.39
ASPLUNDH TREE EXPERT CO	911117080784	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 1,483.70
ASPLUNDH TREE EXPERT CO	911117080785	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 267.53
ASPLUNDH TREE EXPERT CO	911117080819	0	Other Outside Services- Tree Planned	80265036	Outside Services	$ 91.52
ASPLUNDH TREE EXPERT CO	911117081268	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 5.13
ASPLUNDH TREE EXPERT CO	911117081287	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 5.30
ASPLUNDH TREE EXPERT CO	911117081289	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 15.39
ASPLUNDH TREE EXPERT CO	911117081366	0	Other Outside Services- Tree Planned	80285453	Outside Services	$ 481.44
ASPLUNDH TREE EXPERT CO	911117081368	0	Other Outside Services- Tree Planned	80285453	Outside Services	$ 250.86
ASPLUNDH TREE EXPERT CO	911117096084	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 18.78
ASPLUNDH TREE EXPERT CO	911117096156	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 651.38
ASPLUNDH TREE EXPERT CO	911117538151	0	Other Outside Services- Tree Planned	80201171	Outside Services	$ 210.38
ASPLUNDH TREE EXPERT CO	911117541824	0	Other Outside Services- Tree Planned	80280774	Outside Services	$ 813.52
ASPLUNDH TREE EXPERT CO	911117541830	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 16.19
ASPLUNDH TREE EXPERT CO	911117541831	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 18.69
ASPLUNDH TREE EXPERT CO	911117543097	0	Other Outside Services- Tree Planned	80304223	Outside Services	$ 242.76
ASPLUNDH TREE EXPERT CO	911117554608	0	Other Outside Services- Tree Planned	82312985	Outside Services	$ 12.55
ASPLUNDH TREE EXPERT CO	911117560335	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 12.14
ASPLUNDH TREE EXPERT CO	911117560367	0	Other Outside Services- Tree Planned	80304223	Outside Services	$ 1,444.31
ASPLUNDH TREE EXPERT CO	911117571171	0	Other Outside Services- Tree Planned	80316199	Outside Services	$ 752.57
ASPLUNDH TREE EXPERT CO	911117571246	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 14.58
ASPLUNDH TREE EXPERT CO	911117583970	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117584354	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117584355	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117584357	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911117584359	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117584381	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117584382	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117584383	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117589803	0	Other Outside Services- Tree Planned	80315321	Outside Services	$ 776.86
ASPLUNDH TREE EXPERT CO	911117589803	0	Other Outside Services- Tree Planned	81768159	Outside Services	$ 36.41
ASPLUNDH TREE EXPERT CO	911117589825	0	Other Outside Services- Tree Planned	80316199	Outside Services	$ 1,681.30
ASPLUNDH TREE EXPERT CO	911117589828	0	Other Outside Services- Tree Planned	80319164	Outside Services	$ 16.05
ASPLUNDH TREE EXPERT CO	911117589830	0	Other Outside Services- Tree Planned	80316199	Outside Services	$ 418.09
ASPLUNDH TREE EXPERT CO	911117589832	0	Other Outside Services- Tree Planned	80323220	Outside Services	$ 189.99
ASPLUNDH TREE EXPERT CO	911117591791	0	Other Outside Services- Tree Planned	80208342	Outside Services	$ 5.71
ASPLUNDH TREE EXPERT CO	911117591799	0	Other Outside Services- Tree Planned	82503109	Outside Services	$ 194.61
ASPLUNDH TREE EXPERT CO	911117591821	0	Other Outside Services- Tree Planned	80323220	Outside Services	$ 477.49
ASPLUNDH TREE EXPERT CO	911117591822	0	Other Outside Services- Tree Planned	80323220	Outside Services	$ 189.99
ASPLUNDH TREE EXPERT CO	911117607167	0	Other Outside Services- Tree Planned	82503109	Outside Services	$ 1,063.58
ASPLUNDH TREE EXPERT CO	911117607370	0	Other Outside Services- Tree Planned	80315321	Outside Services	$ 1,455.57
ASPLUNDH TREE EXPERT CO	911117648953	0	Other Outside Services- Tree Planned	81860902	Outside Services	$ 341.31
ASPLUNDH TREE EXPERT CO	911117648978	0	Other Outside Services- Tree Planned	81860902	Outside Services	$ 135.00
ASPLUNDH TREE EXPERT CO	911117656036	0	Other Outside Services- Tree Planned	80420130	Outside Services	$ 168.13
ASPLUNDH TREE EXPERT CO	911117656061	0	Other Outside Services- Tree Planned	80420130	Outside Services	$ 15.32
ASPLUNDH TREE EXPERT CO	911117656074	0	Other Outside Services- Tree Planned	80297982	Outside Services	$ 219.34
ASPLUNDH TREE EXPERT CO	911117659910	0	Other Outside Services- Tree Planned	80325151	Outside Services	$ 333.73
ASPLUNDH TREE EXPERT CO	911117660595	0	Other Outside Services- Tree Planned	80476463	Outside Services	$ 146.33
ASPLUNDH TREE EXPERT CO	911117660603	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 46.94
ASPLUNDH TREE EXPERT CO	911117660606	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 95.14
ASPLUNDH TREE EXPERT CO	911117660613	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 21.14
ASPLUNDH TREE EXPERT CO	911117667987	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 115.62
ASPLUNDH TREE EXPERT CO	911117667989	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 98.21
ASPLUNDH TREE EXPERT CO	911117667997	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 92.07
ASPLUNDH TREE EXPERT CO	911117668007	0	Other Outside Services- Tree Planned	80476463	Outside Services	$ 75.26
ASPLUNDH TREE EXPERT CO	911117668013	0	Other Outside Services- Tree Planned	80272912	Outside Services	$ 185.21
ASPLUNDH TREE EXPERT CO	911117668014	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 100.00
ASPLUNDH TREE EXPERT CO	911117668017	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 245.75
ASPLUNDH TREE EXPERT CO	911117668021	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 42.62
ASPLUNDH TREE EXPERT CO	911117668024	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 63.66
ASPLUNDH TREE EXPERT CO	911117675435	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117675451	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117675454	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117675460	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117675462	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ASPLUNDH TREE EXPERT CO	911117675475	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675489	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675495	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675513	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675516	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675519	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675520	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117675941	0	Other Outside Services- Tree Planned	80191537	Outside Services	$	15.54
ASPLUNDH TREE EXPERT CO	911117675941	0	Other Outside Services- Tree Planned	KICK0011	Outside Services	$	702.96
ASPLUNDH TREE EXPERT CO	911117675943	0	Other Outside Services- Tree Planned	83020040	Outside Services	$	139.00
ASPLUNDH TREE EXPERT CO	911117676083	0	Other Outside Services- Tree Planned	83020040	Outside Services	$	63.84
ASPLUNDH TREE EXPERT CO	911117680123	0	Other Outside Services- Tree Planned	80370190	Outside Services	$	281.18
ASPLUNDH TREE EXPERT CO	911117680133	0	Other Outside Services- Tree Planned	82623669	Outside Services	$	40.44
ASPLUNDH TREE EXPERT CO	911117680140	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	15.90
ASPLUNDH TREE EXPERT CO	911117680174	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	188.14
ASPLUNDH TREE EXPERT CO	911117680201	0	Other Outside Services- Tree Planned	80370190	Outside Services	$	35.29
ASPLUNDH TREE EXPERT CO	911117689603	0	Other Outside Services- Tree Planned	80375761	Outside Services	$	148.14
ASPLUNDH TREE EXPERT CO	911117689607	0	Other Outside Services- Tree Planned	80096591	Outside Services	$	42.15
ASPLUNDH TREE EXPERT CO	911117689610	0	Other Outside Services- Tree Planned	80375761	Outside Services	$	224.09
ASPLUNDH TREE EXPERT CO	911117689610	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	151.73
ASPLUNDH TREE EXPERT CO	911117689618	0	Other Outside Services- Tree Planned	80365769	Outside Services	$	24.08
ASPLUNDH TREE EXPERT CO	911117689624	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	355.94
ASPLUNDH TREE EXPERT CO	911117689910	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	26.23
ASPLUNDH TREE EXPERT CO	911117690525	0	Other Outside Services- Tree Planned	80352448	Outside Services	$	157.33
ASPLUNDH TREE EXPERT CO	911117690527	0	Other Outside Services- Tree Planned	83020040	Outside Services	$	180.58
ASPLUNDH TREE EXPERT CO	911117696284	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	37.62
ASPLUNDH TREE EXPERT CO	911117696290	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	94.57
ASPLUNDH TREE EXPERT CO	911117696320	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	69.89
ASPLUNDH TREE EXPERT CO	911117696325	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	8.03
ASPLUNDH TREE EXPERT CO	911117696338	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	189.14
ASPLUNDH TREE EXPERT CO	911117717153	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117717156	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
ASPLUNDH TREE EXPERT CO	911117717247	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	23.99
ASPLUNDH TREE EXPERT CO	911117723986	0	Other Outside Services- Tree Planned	80352448	Outside Services	$	23.76
ASPLUNDH TREE EXPERT CO	911117727236	0	Other Outside Services- Tree Planned	80286864	Outside Services	$	205.07
ASPLUNDH TREE EXPERT CO	911117727245	0	Other Outside Services- Tree Planned	80286864	Outside Services	$	124.59
ASPLUNDH TREE EXPERT CO	911117727417	0	Other Outside Services- Tree Planned	81768159	Outside Services	$	40.44
ASPLUNDH TREE EXPERT CO	911117730567	0	Other Outside Services- Tree Planned	83020040	Outside Services	$	360.96
ASPLUNDH TREE EXPERT CO	911117732669	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	25.33
ASPLUNDH TREE EXPERT CO	911117732674	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	16.05

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ASPLUNDH TREE EXPERT CO	911117732695	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	52.55
ASPLUNDH TREE EXPERT CO	911117732697	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	72.22
ASPLUNDH TREE EXPERT CO	911117732700	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	239.00
ASPLUNDH TREE EXPERT CO	911117732704	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	472.87
ASPLUNDH TREE EXPERT CO	911117732792	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	189.14
ASPLUNDH TREE EXPERT CO	911117732821	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	378.29
ASPLUNDH TREE EXPERT CO	911117733048	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	274.56
ASPLUNDH TREE EXPERT CO	911117733073	0	Other Outside Services- Tree Planned	80476463	Outside Services	$	94.57
ASPLUNDH TREE EXPERT CO	911117733092	0	Other Outside Services- Tree Planned	80383042	Outside Services	$	547.04
ASPLUNDH TREE EXPERT CO	911117733191	0	Other Outside Services- Tree Planned	80191537	Outside Services	$	7.37
ASPLUNDH TREE EXPERT CO	911117733223	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	21.20
ASPLUNDH TREE EXPERT CO	911117733232	0	Other Outside Services- Tree Planned	80365697	Outside Services	$	42.04
ASPLUNDH TREE EXPERT CO	911117733236	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	472.87
ASPLUNDH TREE EXPERT CO	911117733240	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	378.29
ASPLUNDH TREE EXPERT CO	911117733244	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	434.46
ASPLUNDH TREE EXPERT CO	911117733251	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	261.37
ASPLUNDH TREE EXPERT CO	911117733253	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	355.94
ASPLUNDH TREE EXPERT CO	911117733256	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	261.37
ASPLUNDH TREE EXPERT CO	911117733267	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	189.14
ASPLUNDH TREE EXPERT CO	911117733281	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	72.22
ASPLUNDH TREE EXPERT CO	911117733283	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	418.41
ASPLUNDH TREE EXPERT CO	911117733304	0	Other Outside Services- Tree Planned	80209642	Outside Services	$	45.01
ASPLUNDH TREE EXPERT CO	911117733381	0	Other Outside Services- Tree Planned	81780055	Outside Services	$	132.88
ASPLUNDH TREE EXPERT CO	911117733412	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	298.16
ASPLUNDH TREE EXPERT CO	911117733423	0	Other Outside Services- Tree Planned	80383042	Outside Services	$	62.85
ASPLUNDH TREE EXPERT CO	911117736915	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	103.73
ASPLUNDH TREE EXPERT CO	911117737025	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	106.06
ASPLUNDH TREE EXPERT CO	911117737046	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	83.71
ASPLUNDH TREE EXPERT CO	911117737049	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	79.68
ASPLUNDH TREE EXPERT CO	911117737091	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	118.65
ASPLUNDH TREE EXPERT CO	911117737096	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	174.23
ASPLUNDH TREE EXPERT CO	911117737110	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	26.51
ASPLUNDH TREE EXPERT CO	911117745550	0	Other Outside Services- Tree Planned	80385459	Outside Services	$	66.81
ASPLUNDH TREE EXPERT CO	911117745569	0	Other Outside Services- Tree Planned	80375575	Outside Services	$	32.10
ASPLUNDH TREE EXPERT CO	911117745829	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$	334.47
ASPLUNDH TREE EXPERT CO	911117745959	0	Other Outside Services- Tree Planned	80208342	Outside Services	$	3.42
ASPLUNDH TREE EXPERT CO	911117753290	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	94.35
ASPLUNDH TREE EXPERT CO	911117753424	0	Other Outside Services- Tree Planned	80403625	Outside Services	$	247.14
ASPLUNDH TREE EXPERT CO	911117753424	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	77.69
ASPLUNDH TREE EXPERT CO	911117753433	0	Other Outside Services- Tree Planned	80442202	Outside Services	$	94.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911117756656	0	Other Outside Services- Tree Planned	80211200	Outside Services	$ 415.94
ASPLUNDH TREE EXPERT CO	911117769274	0	Other Outside Services- Tree Planned	80442202	Outside Services	$ 150.52
ASPLUNDH TREE EXPERT CO	911117769280	0	Other Outside Services- Tree Planned	80339512	Outside Services	$ 857.93
ASPLUNDH TREE EXPERT CO	911117771621	0	Other Outside Services- Tree Planned	80403625	Outside Services	$ 1,242.29
ASPLUNDH TREE EXPERT CO	911117771625	0	Other Outside Services- Tree Planned	80403625	Outside Services	$ 737.81
ASPLUNDH TREE EXPERT CO	911117771680	0	Other Outside Services- Tree Planned	81768159	Outside Services	$ 35.81
ASPLUNDH TREE EXPERT CO	911117789298	0	Other Outside Services- Tree Planned	80403625	Outside Services	$ 621.15
ASPLUNDH TREE EXPERT CO	911117789315	0	Other Outside Services- Tree Planned	80403625	Outside Services	$ 490.13
ASPLUNDH TREE EXPERT CO	911117792867	0	Other Outside Services- Tree Planned	83020040	Outside Services	$ 200.55
ASPLUNDH TREE EXPERT CO	911117796336	0	Other Outside Services- Tree Planned	80375575	Outside Services	$ 21.95
ASPLUNDH TREE EXPERT CO	911117798343	0	Other Outside Services- Tree Planned	KICK0011	Outside Services	$ 269.75
ASPLUNDH TREE EXPERT CO	911117800574	0	Other Outside Services- Tree Planned	81471344	Outside Services	$ 83.96
ASPLUNDH TREE EXPERT CO	911117803669	0	Other Outside Services- Tree Planned	80442202	Outside Services	$ 139.61
ASPLUNDH TREE EXPERT CO	911117814493	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814494	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814496	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814498	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814499	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814503	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814510	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117814511	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117819814	0	Other Outside Services- Tree Planned	80255136	Outside Services	$ 1,317.56
ASPLUNDH TREE EXPERT CO	911117819876	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 33.26
ASPLUNDH TREE EXPERT CO	911117819894	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 16.63
ASPLUNDH TREE EXPERT CO	911117819895	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 20.51
ASPLUNDH TREE EXPERT CO	911117819897	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 16.63
ASPLUNDH TREE EXPERT CO	911117822392	0	Other Outside Services- Tree Planned	80442202	Outside Services	$ 144.29
ASPLUNDH TREE EXPERT CO	911117823999	0	Other Outside Services- Tree Planned	80434236	Outside Services	$ 87.82
ASPLUNDH TREE EXPERT CO	911117824138	0	Other Outside Services- Tree Planned	80255136	Outside Services	$ 1,532.86
ASPLUNDH TREE EXPERT CO	911117835640	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 43.43
ASPLUNDH TREE EXPERT CO	911117835644	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 85.93
ASPLUNDH TREE EXPERT CO	911117835648	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 60.62
ASPLUNDH TREE EXPERT CO	911117835811	0	Other Outside Services- Tree Planned	80342215	Outside Services	$ 106.60
ASPLUNDH TREE EXPERT CO	911117835842	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 16.63
ASPLUNDH TREE EXPERT CO	911117835845	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 51.55
ASPLUNDH TREE EXPERT CO	911117835854	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 38.16
ASPLUNDH TREE EXPERT CO	911117835864	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 60.62
ASPLUNDH TREE EXPERT CO	911117835867	0	Other Outside Services- Tree Planned	80352994	Outside Services	$ 72.35
ASPLUNDH TREE EXPERT CO	911117854102	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854140	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911117854142	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854167	0	Other Outside Services- Tree Planned	80352448	Outside Services	$ 33.03
ASPLUNDH TREE EXPERT CO	911117854486	0	Other Outside Services- Tree Planned	80241759	Outside Services	$ 159.61
ASPLUNDH TREE EXPERT CO	911117854540	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854542	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854545	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854547	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854548	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854549	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854550	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854551	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854552	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854553	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854555	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854556	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854557	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854558	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854561	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854570	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854572	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854574	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854578	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854580	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854581	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854586	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854588	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854598	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854602	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854604	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854605	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854643	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854646	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854648	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854654	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854662	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854664	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854667	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854681	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117854828	0	Other Outside Services- Tree Planned	80368502	Outside Services	$ 38.16
ASPLUNDH TREE EXPERT CO	911117860842	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ASPLUNDH TREE EXPERT CO	911117860844	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860860	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860863	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860873	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860874	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860876	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860882	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860883	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117860884	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861071	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861074	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861076	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861095	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861096	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861097	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861098	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861099	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861103	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861104	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861105	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861106	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861111	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861112	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861115	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861116	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861117	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861118	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861119	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861120	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861121	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861123	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861127	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861128	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861133	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861135	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861139	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117861146	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
ASPLUNDH TREE EXPERT CO	911117864371	0	Other Outside Services- Tree Planned	80196731	Outside Services	$ 114.06
ASPLUNDH TREE EXPERT CO	911117865807	0	Other Outside Services- Tree Planned	80507843	Outside Services	$ 82.72
ASPLUNDH TREE EXPERT CO	911117867844	0	Other Outside Services- Tree Planned	80442202	Outside Services	$ 148.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ASPLUNDH TREE EXPERT CO	911117867862	0	Other Outside Services- Tree Planned	80507843	Outside Services	$	198.20
ASPLUNDH TREE EXPERT CO	911117870435	0	Other Outside Services- Tree Planned	80434236	Outside Services	$	39.13
ASPLUNDH TREE EXPERT CO	911117883578	0	Other Outside Services- Tree Planned	80507843	Outside Services	$	21.04
AT&T MOBILITY	911116542177	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	61.49
AT&T MOBILITY	911116604849	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116639106	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116695529	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116757588	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116849230	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116878638	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878639	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878639	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878639	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878639	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878642	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878642	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878642	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878643	0	Other Outside Services	CELL0011	Outside Services	$	(0.00)
AT&T MOBILITY	911116878643	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878643	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878643	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878643	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116878643	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878765	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878765	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116878765	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	(0.00)
AT&T MOBILITY	911116958282	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	258.65
AT&T MOBILITY	911116958282	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116958282	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	406.45
AT&T MOBILITY	911116958282	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	36.95
AT&T MOBILITY	911116958283	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,034.55
AT&T MOBILITY	911116958283	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	90.85
AT&T MOBILITY	911116958283	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	994.36
AT&T MOBILITY	911116958283	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	177.68
AT&T MOBILITY	911116958283	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	33.90
AT&T MOBILITY	911116958283	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	170.54
AT&T MOBILITY	911116958284	0	Other Outside Services	CELL0011	Outside Services	$	1,331.48
AT&T MOBILITY	911116958284	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,314.09
AT&T MOBILITY	911116958284	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	110.85
AT&T MOBILITY	911116958284	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	16.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911116958284	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 110.85
AT&T MOBILITY	911116958284	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 490.99
AT&T MOBILITY	911116958284	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116958284	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116958284	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 934.60
AT&T MOBILITY	911116958284	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116958284	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 187.81
AT&T MOBILITY	911116958285	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 230.82
AT&T MOBILITY	911116958285	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 53.90
AT&T MOBILITY	911116958285	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116958286	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,485.52
AT&T MOBILITY	911116958286	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 246.45
AT&T MOBILITY	911116958286	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 68.51
AT&T MOBILITY	911116958286	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 51.08
AT&T MOBILITY	911116958286	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116958287	0	Other Outside Services	CELL0011	Outside Services	$ 24.74
AT&T MOBILITY	911116958287	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,592.22
AT&T MOBILITY	911116958287	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 150.84
AT&T MOBILITY	911116958287	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 50.85
AT&T MOBILITY	911116958287	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.96
AT&T MOBILITY	911116958287	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 810.67
AT&T MOBILITY	911116958287	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,161.88
AT&T MOBILITY	911116958287	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116958287	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 84.76
AT&T MOBILITY	911116958287	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966836	0	Other Outside Services	CELL0011	Outside Services	$ 24.74
AT&T MOBILITY	911116966836	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,027.63
AT&T MOBILITY	911116966836	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 150.97
AT&T MOBILITY	911116966836	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 50.94
AT&T MOBILITY	911116966836	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911116966836	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 810.67
AT&T MOBILITY	911116966836	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,030.44
AT&T MOBILITY	911116966836	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966836	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966836	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 84.93
AT&T MOBILITY	911116966840	0	Other Outside Services	CELL0011	Outside Services	$ 1,331.48
AT&T MOBILITY	911116966840	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,684.04
AT&T MOBILITY	911116966840	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 110.85
AT&T MOBILITY	911116966840	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911116966840	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 110.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911116966840	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 565.36
AT&T MOBILITY	911116966840	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966840	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966840	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 306.60
AT&T MOBILITY	911116966840	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966840	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 224.76
AT&T MOBILITY	911116966841	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 295.60
AT&T MOBILITY	911116966841	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966841	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,034.60
AT&T MOBILITY	911116966841	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966864	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,006.53
AT&T MOBILITY	911116966864	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 90.88
AT&T MOBILITY	911116966864	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,049.85
AT&T MOBILITY	911116966864	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 177.98
AT&T MOBILITY	911116966864	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911116966864	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 235.74
AT&T MOBILITY	911116966867	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 230.99
AT&T MOBILITY	911116966867	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 97.90
AT&T MOBILITY	911116966867	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911116966870	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,419.43
AT&T MOBILITY	911116966870	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 301.16
AT&T MOBILITY	911116966870	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 51.24
AT&T MOBILITY	911116966870	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 36.95
AT&T MOBILITY	911117031996	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 351.85
AT&T MOBILITY	911117031996	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117031996	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117031998	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,896.15
AT&T MOBILITY	911117031998	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117031998	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,009.27
AT&T MOBILITY	911117031998	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 174.97
AT&T MOBILITY	911117031998	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117031998	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 72.77
AT&T MOBILITY	911117031999	0	Other Outside Services	CELL0011	Outside Services	$ 18.28
AT&T MOBILITY	911117031999	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,695.57
AT&T MOBILITY	911117031999	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 166.71
AT&T MOBILITY	911117031999	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 50.94
AT&T MOBILITY	911117031999	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911117031999	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 284.98
AT&T MOBILITY	911117031999	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,151.96
AT&T MOBILITY	911117031999	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 35.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911117031999	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 84.90
AT&T MOBILITY	911117032000	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 903.64
AT&T MOBILITY	911117032000	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 243.54
AT&T MOBILITY	911117032000	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 52.04
AT&T MOBILITY	911117032000	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117032002	0	Other Outside Services	CELL0011	Outside Services	$ 1,224.56
AT&T MOBILITY	911117032002	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,745.53
AT&T MOBILITY	911117032002	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 107.70
AT&T MOBILITY	911117032002	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911117032002	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 610.30
AT&T MOBILITY	911117032002	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 885.83
AT&T MOBILITY	911117032002	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117032002	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 300.30
AT&T MOBILITY	911117032002	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117032002	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 267.31
AT&T MOBILITY	911117032003	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,902.70
AT&T MOBILITY	911117032003	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117032003	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,005.20
AT&T MOBILITY	911117032003	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117072917	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 322.63
AT&T MOBILITY	911117072917	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117072917	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117072922	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117072933	0	Other Outside Services	CELL0011	Outside Services	$ 1,421.93
AT&T MOBILITY	911117072933	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,241.37
AT&T MOBILITY	911117072933	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117072933	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 71.80
AT&T MOBILITY	911117072933	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 107.70
AT&T MOBILITY	911117072933	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,148.80
AT&T MOBILITY	911117072933	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117072934	0	Other Outside Services	CELL0011	Outside Services	$ 21.01
AT&T MOBILITY	911117072934	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,029.39
AT&T MOBILITY	911117072934	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 183.72
AT&T MOBILITY	911117072934	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911117072934	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 859.38
AT&T MOBILITY	911117072934	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 831.89
AT&T MOBILITY	911117072934	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117072934	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 171.74
AT&T MOBILITY	911117072934	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 96.97
AT&T MOBILITY	911117072934	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
AT&T MOBILITY	911117072934	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	50.53
AT&T MOBILITY	911117072935	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,668.76
AT&T MOBILITY	911117072935	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	53.72
AT&T MOBILITY	911117072935	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	50.94
AT&T MOBILITY	911117072935	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	16.98
AT&T MOBILITY	911117072935	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	999.59
AT&T MOBILITY	911117072935	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117072935	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	85.35
AT&T MOBILITY	911117072936	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,994.33
AT&T MOBILITY	911117072936	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	88.78
AT&T MOBILITY	911117072936	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	1,113.30
AT&T MOBILITY	911117072936	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	161.21
AT&T MOBILITY	911117072936	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	33.96
AT&T MOBILITY	911117072936	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	158.10
AT&T MOBILITY	911117072936	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	99.27
AT&T MOBILITY	911117559233	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,417.22
AT&T MOBILITY	911117559233	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	88.78
AT&T MOBILITY	911117559233	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	997.21
AT&T MOBILITY	911117559233	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	161.23
AT&T MOBILITY	911117559233	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	33.96
AT&T MOBILITY	911117559233	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117559233	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	85.97
AT&T MOBILITY	911117559234	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117559235	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,124.63
AT&T MOBILITY	911117559235	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.82
AT&T MOBILITY	911117559235	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	33.96
AT&T MOBILITY	911117559235	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	883.92
AT&T MOBILITY	911117559235	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117559235	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	51.94
AT&T MOBILITY	911117559236	0	Other Outside Services	CELL0011	Outside Services	$	1,421.93
AT&T MOBILITY	911117559236	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,636.27
AT&T MOBILITY	911117559236	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117559236	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	331.28
AT&T MOBILITY	911117559236	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	1,148.80
AT&T MOBILITY	911117559236	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117559237	0	Other Outside Services	CELL0011	Outside Services	$	21.01
AT&T MOBILITY	911117559237	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	4,176.76
AT&T MOBILITY	911117559237	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	219.66
AT&T MOBILITY	911117559237	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	33.96
AT&T MOBILITY	911117559237	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	16.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911117559237	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 698.63
AT&T MOBILITY	911117559237	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117559237	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 188.72
AT&T MOBILITY	911117559237	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 145.36
AT&T MOBILITY	911117559237	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117559237	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 50.53
AT&T MOBILITY	911117559237	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 58.60
AT&T MOBILITY	911117559238	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 280.51
AT&T MOBILITY	911117559238	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117559238	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602082	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,060.02
AT&T MOBILITY	911117602082	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117602082	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 961.31
AT&T MOBILITY	911117602082	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 161.23
AT&T MOBILITY	911117602082	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117602082	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602082	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 85.97
AT&T MOBILITY	911117602083	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 280.51
AT&T MOBILITY	911117602083	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117602083	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602084	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602086	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,976.25
AT&T MOBILITY	911117602086	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.82
AT&T MOBILITY	911117602086	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117602086	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 883.93
AT&T MOBILITY	911117602086	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602086	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 52.46
AT&T MOBILITY	911117602087	0	Other Outside Services	CELL0011	Outside Services	$ 21.01
AT&T MOBILITY	911117602087	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,586.18
AT&T MOBILITY	911117602087	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 219.66
AT&T MOBILITY	911117602087	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117602087	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911117602087	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 698.95
AT&T MOBILITY	911117602087	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602087	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 188.72
AT&T MOBILITY	911117602087	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 71.80
AT&T MOBILITY	911117602087	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602087	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 50.53
AT&T MOBILITY	911117602087	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602088	0	Other Outside Services	CELL0011	Outside Services	$ 1,421.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911117602088	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,636.27
AT&T MOBILITY	911117602088	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117602088	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 332.55
AT&T MOBILITY	911117602088	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,148.80
AT&T MOBILITY	911117602088	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643664	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643667	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,002.57
AT&T MOBILITY	911117643667	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117643667	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 961.34
AT&T MOBILITY	911117643667	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 161.20
AT&T MOBILITY	911117643667	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117643667	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643667	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 85.97
AT&T MOBILITY	911117643673	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 280.51
AT&T MOBILITY	911117643673	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.78
AT&T MOBILITY	911117643674	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,784.08
AT&T MOBILITY	911117643674	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.82
AT&T MOBILITY	911117643674	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117643674	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 866.94
AT&T MOBILITY	911117643674	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643674	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 51.67
AT&T MOBILITY	911117643675	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643676	0	Other Outside Services	CELL0011	Outside Services	$ 1,421.93
AT&T MOBILITY	911117643676	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,697.28
AT&T MOBILITY	911117643676	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643676	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 385.43
AT&T MOBILITY	911117643676	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,129.88
AT&T MOBILITY	911117643676	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 71.80
AT&T MOBILITY	911117643677	0	Other Outside Services	CELL0011	Outside Services	$ 21.01
AT&T MOBILITY	911117643677	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,350.62
AT&T MOBILITY	911117643677	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 219.66
AT&T MOBILITY	911117643677	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 33.96
AT&T MOBILITY	911117643677	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911117643677	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 645.74
AT&T MOBILITY	911117643677	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117643677	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 171.75
AT&T MOBILITY	911117643677	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 71.80
AT&T MOBILITY	911117643677	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 50.53
AT&T MOBILITY	911117643677	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117696783	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 71.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
AT&T MOBILITY	911117696783	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696783	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696784	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,983.40
AT&T MOBILITY	911117696784	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	88.72
AT&T MOBILITY	911117696784	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	959.98
AT&T MOBILITY	911117696784	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	160.70
AT&T MOBILITY	911117696784	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	33.84
AT&T MOBILITY	911117696784	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696784	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	132.03
AT&T MOBILITY	911117696785	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	280.23
AT&T MOBILITY	911117696785	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	88.72
AT&T MOBILITY	911117696786	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,496.23
AT&T MOBILITY	911117696786	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.82
AT&T MOBILITY	911117696786	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	33.84
AT&T MOBILITY	911117696786	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	722.58
AT&T MOBILITY	911117696786	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696786	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	51.94
AT&T MOBILITY	911117696787	0	Other Outside Services	CELL0011	Outside Services	$	21.01
AT&T MOBILITY	911117696787	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,796.73
AT&T MOBILITY	911117696787	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	219.50
AT&T MOBILITY	911117696787	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	33.84
AT&T MOBILITY	911117696787	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	16.92
AT&T MOBILITY	911117696787	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	771.42
AT&T MOBILITY	911117696787	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696787	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	171.26
AT&T MOBILITY	911117696787	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696787	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	50.53
AT&T MOBILITY	911117696787	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696788	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696789	0	Other Outside Services	CELL0011	Outside Services	$	1,421.93
AT&T MOBILITY	911117696789	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,885.66
AT&T MOBILITY	911117696789	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696789	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	401.90
AT&T MOBILITY	911117696789	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	1,129.82
AT&T MOBILITY	911117696789	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117696789	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756191	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	71.80
AT&T MOBILITY	911117756191	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756191	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756192	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	350.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
AT&T MOBILITY	911117756192	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	88.72
AT&T MOBILITY	911117756194	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,900.57
AT&T MOBILITY	911117756194	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	88.72
AT&T MOBILITY	911117756194	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	959.98
AT&T MOBILITY	911117756194	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	162.42
AT&T MOBILITY	911117756194	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	33.84
AT&T MOBILITY	911117756194	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756194	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	85.87
AT&T MOBILITY	911117756195	0	Other Outside Services	CELL0011	Outside Services	$	21.01
AT&T MOBILITY	911117756195	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,950.15
AT&T MOBILITY	911117756195	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	183.60
AT&T MOBILITY	911117756195	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	50.76
AT&T MOBILITY	911117756195	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	16.92
AT&T MOBILITY	911117756195	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	811.46
AT&T MOBILITY	911117756195	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	103.58
AT&T MOBILITY	911117756195	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756195	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	50.53
AT&T MOBILITY	911117756195	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756196	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,991.73
AT&T MOBILITY	911117756196	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.82
AT&T MOBILITY	911117756196	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	82.75
AT&T MOBILITY	911117756196	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	614.87
AT&T MOBILITY	911117756196	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756196	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	51.52
AT&T MOBILITY	911117756197	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	47.24
AT&T MOBILITY	911117756197	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756198	0	Other Outside Services	CELL0011	Outside Services	$	1,421.93
AT&T MOBILITY	911117756198	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,198.05
AT&T MOBILITY	911117756198	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	71.80
AT&T MOBILITY	911117756198	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	469.61
AT&T MOBILITY	911117756198	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756198	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	1,197.50
AT&T MOBILITY	911117756198	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117756198	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117789724	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,950.20
AT&T MOBILITY	911117789724	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	88.72
AT&T MOBILITY	911117789724	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	973.17
AT&T MOBILITY	911117789724	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	181.56
AT&T MOBILITY	911117789724	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	33.84
AT&T MOBILITY	911117789724	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	35.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911117789724	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 85.87
AT&T MOBILITY	911117789725	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,257.16
AT&T MOBILITY	911117789725	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.82
AT&T MOBILITY	911117789725	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 135.42
AT&T MOBILITY	911117789725	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 614.87
AT&T MOBILITY	911117789725	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789725	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 170.19
AT&T MOBILITY	911117789726	0	Other Outside Services	CELL0011	Outside Services	$ 21.01
AT&T MOBILITY	911117789726	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,603.09
AT&T MOBILITY	911117789726	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 183.60
AT&T MOBILITY	911117789726	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 50.76
AT&T MOBILITY	911117789726	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.92
AT&T MOBILITY	911117789726	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 794.52
AT&T MOBILITY	911117789726	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 103.58
AT&T MOBILITY	911117789726	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 187.34
AT&T MOBILITY	911117789726	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 50.53
AT&T MOBILITY	911117789727	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 280.23
AT&T MOBILITY	911117789727	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.72
AT&T MOBILITY	911117789730	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789730	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789732	0	Other Outside Services	CELL0011	Outside Services	$ 1,421.93
AT&T MOBILITY	911117789732	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,618.12
AT&T MOBILITY	911117789732	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 71.80
AT&T MOBILITY	911117789732	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 486.51
AT&T MOBILITY	911117789732	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789732	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,197.50
AT&T MOBILITY	911117789732	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789732	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789732	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789733	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 215.40
AT&T MOBILITY	911117789733	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117789733	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117826194	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826194	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826195	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,327.93
AT&T MOBILITY	911117826195	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 1,004.92
AT&T MOBILITY	911117826195	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826196	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,721.92
AT&T MOBILITY	911117826196	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.81
AT&T MOBILITY	911117826196	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 82.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY	911117826196	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 298.29
AT&T MOBILITY	911117826196	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826196	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 51.80
AT&T MOBILITY	911117826197	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 280.55
AT&T MOBILITY	911117826197	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 88.77
AT&T MOBILITY	911117826198	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,940.23
AT&T MOBILITY	911117826198	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 88.75
AT&T MOBILITY	911117826198	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 927.34
AT&T MOBILITY	911117826198	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 175.66
AT&T MOBILITY	911117826198	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$ 33.98
AT&T MOBILITY	911117826198	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826198	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 207.84
AT&T MOBILITY	911117826200	0	Other Outside Services	CELL0011	Outside Services	$ 20.99
AT&T MOBILITY	911117826200	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,187.75
AT&T MOBILITY	911117826200	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 148.08
AT&T MOBILITY	911117826200	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 33.98
AT&T MOBILITY	911117826200	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$ 16.98
AT&T MOBILITY	911117826200	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,076.43
AT&T MOBILITY	911117826200	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 132.16
AT&T MOBILITY	911117826200	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 27.56
AT&T MOBILITY	911117826200	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826201	0	Other Outside Services	CELL0011	Outside Services	$ 1,385.15
AT&T MOBILITY	911117826201	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,800.83
AT&T MOBILITY	911117826201	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 107.67
AT&T MOBILITY	911117826201	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$ 16.99
AT&T MOBILITY	911117826201	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 575.07
AT&T MOBILITY	911117826201	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826201	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 330.86
AT&T MOBILITY	911117826201	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 71.78
AT&T MOBILITY	911117826201	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117826201	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 14.62
AT&T MOBILITY	911117826201	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 35.89
AT&T MOBILITY	911117882398	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,957.71
AT&T MOBILITY	911117882398	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 88.81
AT&T MOBILITY	911117882398	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 928.01
AT&T MOBILITY	911117882398	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 165.90
AT&T MOBILITY	911117882398	0	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$ 34.02
AT&T MOBILITY	911117882398	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$ 35.90
AT&T MOBILITY	911117882398	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 86.05
AT&T MOBILITY	911117882399	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 35.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
AT&T MOBILITY	911117882399	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117882401	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,481.46
AT&T MOBILITY	911117882401	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.82
AT&T MOBILITY	911117882401	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	262.68
AT&T MOBILITY	911117882401	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	52.13
AT&T MOBILITY	911117882402	0	Other Outside Services	CELL0011	Outside Services	$	21.01
AT&T MOBILITY	911117882402	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,408.32
AT&T MOBILITY	911117882402	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	148.14
AT&T MOBILITY	911117882402	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	90.59
AT&T MOBILITY	911117882402	0	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	17.01
AT&T MOBILITY	911117882402	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	1,039.92
AT&T MOBILITY	911117882402	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117882402	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	112.62
AT&T MOBILITY	911117882402	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	27.57
AT&T MOBILITY	911117882402	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	111.72
AT&T MOBILITY	911117882403	0	Other Outside Services	CELL0011	Outside Services	$	850.18
AT&T MOBILITY	911117882403	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,392.83
AT&T MOBILITY	911117882403	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	107.70
AT&T MOBILITY	911117882403	0	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	17.01
AT&T MOBILITY	911117882403	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	648.37
AT&T MOBILITY	911117882403	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117882403	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	264.55
AT&T MOBILITY	911117882403	0	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	71.80
AT&T MOBILITY	911117882403	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117882403	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	50.53
AT&T MOBILITY	911117882403	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117882404	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,951.60
AT&T MOBILITY	911117882404	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	1,041.10
AT&T MOBILITY	911117882404	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	35.90
AT&T MOBILITY	911117882405	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	317.71
AT&T MOBILITY	911117882405	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	88.81
AT&T MOBILITY CC	911116909686	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	344.85
AT&T MOBILITY CC	911116909797	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	526.59
AT&T MOBILITY CC	911116911481	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	587.94
AT&T MOBILITY CC	911116928185	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	362.52
AT&T MOBILITY CC	911116928186	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	500.93
AT&T MOBILITY CC	911117012549	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	566.58
AT&T MOBILITY CC	911117012556	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	707.57
AT&T MOBILITY CC	911117023421	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	507.69
AT&T MOBILITY CC	911117023423	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	588.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AT&T MOBILITY CC	911117080013	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 394.67
AT&T MOBILITY CC	911117561096	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 482.52
AT&T MOBILITY CC	911117561109	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 444.41
AT&T MOBILITY CC	911117620924	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 43.03
AT&T MOBILITY CC	911117620935	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 608.03
AT&T MOBILITY CC	911117620962	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 437.11
AT&T MOBILITY CC	911117665043	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 470.30
AT&T MOBILITY CC	911117668046	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 91.25
AT&T MOBILITY CC	911117668051	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 409.74
AT&T MOBILITY CC	911117668052	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 602.40
AT&T MOBILITY CC	911117695357	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 141.07
AT&T MOBILITY CC	911117695358	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 465.27
AT&T MOBILITY CC	911117695359	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 539.78
AT&T MOBILITY CC	911117750953	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 427.11
AT&T MOBILITY CC	911117750955	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 150.31
AT&T MOBILITY CC	911117800477	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 169.52
AT&T MOBILITY CC	911117800483	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 439.44
AT&T MOBILITY CC	911117800484	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 520.21
AT&T MOBILITY CC	911117857971	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 187.09
AT&T MOBILITY CC	911117857983	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 523.65
AT&T MOBILITY CC	911117857984	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 502.40
AT&T MOBILITY CC	911117893972	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 200.02
AT&T MOBILITY CC	911117893973	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 474.67
AT&T MOBILITY CC	911117893974	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 450.60
ATC GROUP SERVICES LLC	911116969748	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 1,343.36
ATC GROUP SERVICES LLC	911117016659	0	Training	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,963.37
ATC GROUP SERVICES LLC	911117016660		Contractor Services	TROM0011	Outside Services	$ 2,273.37
ATC GROUP SERVICES LLC	911117052664	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 3,513.39
ATC GROUP SERVICES LLC	911117526120	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 7,853.46
ATC GROUP SERVICES LLC	911117589125	0	Training	CLAD0011	Meals, Mileage and Employee Exp.	$ 671.68
ATC GROUP SERVICES LLC	911117741750	0	Training	CLAD0011	Meals, Mileage and Employee Exp.	$ 165.34
ATC GROUP SERVICES LLC	911117797958	0	Training	CLAD0011	Meals, Mileage and Employee Exp.	$ 165.34
ATC GROUP SERVICES LLC	911117797959	0	Training	CLAD0011	Meals, Mileage and Employee Exp.	$ 165.34
AUTOBEGREEN LLC	911116923902	0	Contractor Services- Other	SMOV0011	Outside Services	$ 307.97
AVERY SEPTIC TANK SERVICE	911116932451	0	Other Outside Services	RMSQ0011	Outside Services	$ 377.17
AVERY SEPTIC TANK SERVICE	911116997720	0	Other Outside Services	RMSQ0311	Outside Services	$ 713.01
AVERY SEPTIC TANK SERVICE	911117568807	0	Other Outside Services	RMSQ0311	Outside Services	$ 465.01
AZIMUTH AVIATION LLC	911116938483	0	Contractor- Unit Price	MTOH4D15	Outside Services	$ 6,727.26
AZIMUTH AVIATION LLC	911116953761	0	Contractor- Unit Price	MTOH4N15	Outside Services	$ 6,939.77
AZIMUTH AVIATION LLC	911116988846	0	Contractor- Unit Price	APAT0011	Outside Services	$ 2,866.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
AZIMUTH AVIATION LLC	911116995335	0	Contractor- Unit Price	MTOH1B15	Outside Services	$ 4,942.47
AZIMUTH AVIATION LLC	911116998289	0	Contractor- Unit Price	APAT0011	Outside Services	$ 7,694.32
AZIMUTH AVIATION LLC	911117001978	0	Contractor- Unit Price	APAT0011	Outside Services	$ 3,771.73
AZIMUTH AVIATION LLC	911117006315	0	Contractor- Unit Price	APAT0011	Outside Services	$ -
AZIMUTH AVIATION LLC	911117006315	0	Contractor- Unit Price	KICK0011	Outside Services	$ 8,765.91
AZIMUTH AVIATION LLC	911117008039	0	Contractor- Unit Price	APAT0011	Outside Services	$ -
AZIMUTH AVIATION LLC	911117008039	0	Contractor- Unit Price	KICK0011	Outside Services	$ 2,715.64
AZIMUTH AVIATION LLC	911117010664	0	Contractor- Unit Price	APAT0011	Outside Services	$ -
AZIMUTH AVIATION LLC	911117010664	0	Contractor- Unit Price	KICK0011	Outside Services	$ 8,239.93
AZIMUTH AVIATION LLC	911117011993	0	Contractor- Unit Price	APAT0011	Outside Services	$ -
AZIMUTH AVIATION LLC	911117011993	0	Contractor- Unit Price	KICK0011	Outside Services	$ 4,015.60
AZIMUTH AVIATION LLC	911117012461	0	Contractor- Unit Price	APAT0011	Outside Services	$ -
AZIMUTH AVIATION LLC	911117012461	0	Contractor- Unit Price	KICK0011	Outside Services	$ 4,375.20
AZIMUTH AVIATION LLC	911117031532	0	Contractor- Unit Price	KICK0011	Outside Services	$ 4,224.33
BARKER SPECIALTY	911117870561		Contractor Services	TROM0011	Outside Services	$ 297.60
BARKER SPECIALTY	911117908353	0	Other Outside Services	SAFE0011	Outside Services	$ 1,036.04
BARNHART NORTHEAST INC	911116850823		Advertising Services	81552606	Outside Services	$ (0.00)
BARNHART NORTHEAST INC	911116875306		Advertising Services	81962031	Outside Services	$ (0.00)
BARNHART NORTHEAST INC	911116907076		Advertising Services	80510067	Outside Services	$ 322.41
BARNHART NORTHEAST INC	911116914669		Advertising Services	82084034	Outside Services	$ 113.65
BARNHART NORTHEAST INC	911116926158		Advertising Services	81636239	Outside Services	$ 22.71
BARNHART NORTHEAST INC	911116926163		Advertising Services	81482123	Outside Services	$ 165.34
BARNHART NORTHEAST INC	911116926207		Advertising Services	80308157	Outside Services	$ 165.34
BARNHART NORTHEAST INC	911116927671		Advertising Services	80208896	Outside Services	$ 267.39
BARNHART NORTHEAST INC	911116927733		Advertising Services	80208896	Outside Services	$ 251.51
BARNHART NORTHEAST INC	911116934997		Advertising Services	81482123	Outside Services	$ 93.00
BARNHART NORTHEAST INC	911116935027		Advertising Services	82194556	Outside Services	$ 628.68
BARNHART NORTHEAST INC	911116941284		Advertising Services	81046832	Outside Services	$ 51.20
BARNHART NORTHEAST INC	911116946354		Advertising Services	80471394	Outside Services	$ 248.00
BARNHART NORTHEAST INC	911116950030		Advertising Services	80301262	Outside Services	$ 81.51
BARNHART NORTHEAST INC	911116952844		Advertising Services	82329499	Outside Services	$ 18.99
BARNHART NORTHEAST INC	911116953414		Advertising Services	82803478	Outside Services	$ 24.91
BARNHART NORTHEAST INC	911116960693		Advertising Services	80211657	Outside Services	$ 286.29
BARNHART NORTHEAST INC	911116960714		Advertising Services	80724300	Outside Services	$ 42.68
BARNHART NORTHEAST INC	911116965857		Advertising Services	82694850	Outside Services	$ 69.96
BARNHART NORTHEAST INC	911116975241		Advertising Services	82265830	Outside Services	$ 84.61
BARNHART NORTHEAST INC	911116975251		Advertising Services	80633912	Outside Services	$ 106.01
BARNHART NORTHEAST INC	911116976365		Advertising Services	82176607	Outside Services	$ 0.53
BARNHART NORTHEAST INC	911116981253		Advertising Services	80202639	Outside Services	$ 37.80
BARNHART NORTHEAST INC	911116987046		Advertising Services	83026246	Outside Services	$ 152.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
BARNHART NORTHEAST INC	911116987088		Advertising Services	81301993	Outside Services	$ 13.50
BARNHART NORTHEAST INC	911116987183		Advertising Services	81302407	Outside Services	$ 38.23
BARNHART NORTHEAST INC	911116992492		Advertising Services	80248481	Outside Services	$ -
BARNHART NORTHEAST INC	911116992492		Advertising Services	CNCOH011	Outside Services	$ 3,802.73
BARNHART NORTHEAST INC	911116992530		Advertising Services	81853490	Outside Services	$ 29.22
BARNHART NORTHEAST INC	911116996994		Advertising Services	80248481	Outside Services	$ -
BARNHART NORTHEAST INC	911116996994		Advertising Services	CNCOH011	Outside Services	$ 3,802.73
BARNHART NORTHEAST INC	911116999940		Advertising Services	80267736	Outside Services	$ 295.54
BARNHART NORTHEAST INC	911117003363		Advertising Services	82194556	Outside Services	$ 628.68
BARNHART NORTHEAST INC	911117003397		Advertising Services	80229381	Outside Services	$ -
BARNHART NORTHEAST INC	911117003397		Advertising Services	80395214	Outside Services	$ 145.18
BARNHART NORTHEAST INC	911117013836		Advertising Services	82400833	Outside Services	$ 61.34
BARNHART NORTHEAST INC	911117013837		Advertising Services	82194556	Outside Services	$ 558.52
BARNHART NORTHEAST INC	911117016984		Advertising Services	80729373	Outside Services	$ 78.32
BARNHART NORTHEAST INC	911117033754		Advertising Services	80261761	Outside Services	$ 297.33
BARNHART NORTHEAST INC	911117033822		Advertising Services	80211079	Outside Services	$ 16.69
BARNHART NORTHEAST INC	911117035643		Advertising Services	82247095	Outside Services	$ 36.58
BARNHART NORTHEAST INC	911117057512		Advertising Services	80270129	Outside Services	$ 38.18
BARNHART NORTHEAST INC	911117057814		Advertising Services	82166654	Outside Services	$ 373.66
BARNHART NORTHEAST INC	911117058159		Advertising Services	80392507	Outside Services	$ 330.67
BARNHART NORTHEAST INC	911117064535		Advertising Services	80143676	Outside Services	$ 2.89
BARNHART NORTHEAST INC	911117075347		Advertising Services	80157233	Outside Services	$ 46.68
BARNHART NORTHEAST INC	911117554658		Advertising Services	80312676	Outside Services	$ 1,860.03
BARNHART NORTHEAST INC	911117554696		Advertising Services	82412435	Outside Services	$ 43.75
BARNHART NORTHEAST INC	911117567164		Advertising Services	80217791	Outside Services	$ 602.55
BARNHART NORTHEAST INC	911117569319		Advertising Services	80046715	Outside Services	$ 72.92
BARNHART NORTHEAST INC	911117586863		Advertising Services	80049139	Outside Services	$ 330.67
BARNHART NORTHEAST INC	911117586872		Advertising Services	B1N28417	Outside Services	$ 4,612.87
BARNHART NORTHEAST INC	911117586889		Advertising Services	80196731	Outside Services	$ 165.34
BARNHART NORTHEAST INC	911117587061		Advertising Services	80229077	Outside Services	$ 27.29
BARNHART NORTHEAST INC	911117625431		Advertising Services	80348631	Outside Services	$ 578.42
BARNHART NORTHEAST INC	911117641433		Advertising Services	80525180	Outside Services	$ 510.78
BARNHART NORTHEAST INC	911117653930		Advertising Services	80363504	Outside Services	$ 340.23
BARNHART NORTHEAST INC	911117654186		Advertising Services	82401698	Outside Services	$ 63.69
BARNHART NORTHEAST INC	911117657554		Advertising Services	81191624	Outside Services	$ 73.15
BARNHART NORTHEAST INC	911117659853		Advertising Services	80260673	Outside Services	$ 3.46
BARNHART NORTHEAST INC	911117677226		Advertising Services	82160471	Outside Services	$ 156.75
BARNHART NORTHEAST INC	911117724514		Advertising Services	80400577	Outside Services	$ -
BARNHART NORTHEAST INC	911117724514		Advertising Services	80424480	Outside Services	$ 721.14
BARNHART NORTHEAST INC	911117732646		Advertising Services	80381107	Outside Services	$ 13.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
BARNHART NORTHEAST INC	911117756550		Advertising Services	80024980	Outside Services	$ 33.25
BARNHART NORTHEAST INC	911117812783		Advertising Services	80277229	Outside Services	$ 205.75
BARNHART NORTHEAST INC	911117882132		Advertising Services	80303019	Outside Services	$ 74.01
BARTON & LOGUIDICE LLC	911116987122	0	Other Outside Services- Other	81668479	Outside Services	$ 897.00
BARTON & LOGUIDICE LLC	911117573627	0	Engineering Design Services	CNCOH011	Outside Services	$ 9,387.05
BARTON & LOGUIDICE LLC	911117573643	0	Other Outside Services- Other	80405927	Outside Services	$ 795.06
BARTON & LOGUIDICE LLC	911117727406	0	Other Outside Services- Other	80472573	Outside Services	$ 207.28
BAY CRANE NORTHEAST LLC	911116919426		Advertising Services	80036436	Outside Services	$ 297.67
BERLIN POLICE DEPARTMENT	911116912339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116912340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116912341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116912342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116912343	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116912344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116912345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.74
BERLIN POLICE DEPARTMENT	911116912346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 106.05
BERLIN POLICE DEPARTMENT	911116919429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.74
BERLIN POLICE DEPARTMENT	911116921065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 128.23
BERLIN POLICE DEPARTMENT	911116921066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 248.04
BERLIN POLICE DEPARTMENT	911116921067	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116921067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116921069	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116921069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.49
BERLIN POLICE DEPARTMENT	911116921070	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116921070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116921071	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116921071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116942344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.02
BERLIN POLICE DEPARTMENT	911116942345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116942346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116942560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116965993	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116965993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.03
BERLIN POLICE DEPARTMENT	911116965994	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116965994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116979224	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116979224	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116979225	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
BERLIN POLICE DEPARTMENT	911116979225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01
BERLIN POLICE DEPARTMENT	911116979440	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
BERLIN POLICE DEPARTMENT	911116979440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.51
BERLIN POLICE DEPARTMENT	911116979441	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
BERLIN POLICE DEPARTMENT	911116979441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	317.02
BERLIN POLICE DEPARTMENT	911116979443	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
BERLIN POLICE DEPARTMENT	911116979443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911116979444	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
BERLIN POLICE DEPARTMENT	911116979444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911116979575	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
BERLIN POLICE DEPARTMENT	911116979575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117007516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117007517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.26
BERLIN POLICE DEPARTMENT	911117007518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117007519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117007520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.74
BERLIN POLICE DEPARTMENT	911117018031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117018033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117018036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117018037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117018038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117018039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117019125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.26
BERLIN POLICE DEPARTMENT	911117019126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117019258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117019259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117029375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.30
BERLIN POLICE DEPARTMENT	911117047519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.49
BERLIN POLICE DEPARTMENT	911117047521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117060016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117060018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117070681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117080172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117081760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117516048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117516049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117516050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117516051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	248.04
BERLIN POLICE DEPARTMENT	911117554834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117568834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.26
BERLIN POLICE DEPARTMENT	911117568835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117568836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
BERLIN POLICE DEPARTMENT	911117579403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117579404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117579405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.51
BERLIN POLICE DEPARTMENT	911117589229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117632892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	220.52
BERLIN POLICE DEPARTMENT	911117632893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.01
BERLIN POLICE DEPARTMENT	911117632894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.02
BERLIN POLICE DEPARTMENT	911117641096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117661986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.16
BERLIN POLICE DEPARTMENT	911117672114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	117.90
BERLIN POLICE DEPARTMENT	911117672115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.16
BERLIN POLICE DEPARTMENT	911117680542	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	107.63
BERLIN POLICE DEPARTMENT	911117711672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117713288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117742332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117743209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117754329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.24
BERLIN POLICE DEPARTMENT	911117754330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.38
BERLIN POLICE DEPARTMENT	911117754331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117754332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.81
BERLIN POLICE DEPARTMENT	911117754333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.81
BERLIN POLICE DEPARTMENT	911117754339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.16
BERLIN POLICE DEPARTMENT	911117754722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.38
BERLIN POLICE DEPARTMENT	911117776768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117788545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	120.46
BERLIN POLICE DEPARTMENT	911117788546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.16
BERLIN POLICE DEPARTMENT	911117788547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117808646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117819757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117831666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.81
BERLIN POLICE DEPARTMENT	911117845655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.09
BERLIN POLICE DEPARTMENT	911117856673	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
BERLIN POLICE DEPARTMENT	911117856673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	117.90
BERLIN POLICE DEPARTMENT	911117856675	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
BERLIN POLICE DEPARTMENT	911117856675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.94
BERLIN POLICE DEPARTMENT	911117864135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.81
BETHEL POLICE DEPARTMENT	911116911172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.61
BETHEL POLICE DEPARTMENT	911116911173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911116919430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.69
BETHEL POLICE DEPARTMENT	911116919431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
BETHEL POLICE DEPARTMENT	911116919432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.62
BETHEL POLICE DEPARTMENT	911116919433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.69
BETHEL POLICE DEPARTMENT	911116919434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.69
BETHEL POLICE DEPARTMENT	911116919435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911116921072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911116921073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.74
BETHEL POLICE DEPARTMENT	911116921074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.69
BETHEL POLICE DEPARTMENT	911116921075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911116921076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116921091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911116954801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116954803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116965995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911116965997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116979576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116979578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116979579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911116979580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.76
BETHEL POLICE DEPARTMENT	911116979581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.76
BETHEL POLICE DEPARTMENT	911116986975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	97.67
BETHEL POLICE DEPARTMENT	911116997432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911117007521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911117007523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.80
BETHEL POLICE DEPARTMENT	911117018041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.62
BETHEL POLICE DEPARTMENT	911117029377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.76
BETHEL POLICE DEPARTMENT	911117029378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	97.67
BETHEL POLICE DEPARTMENT	911117029379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117060019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.62
BETHEL POLICE DEPARTMENT	911117060020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	83.72
BETHEL POLICE DEPARTMENT	911117060021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117070414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117070415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117070416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.08
BETHEL POLICE DEPARTMENT	911117070417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.08
BETHEL POLICE DEPARTMENT	911117070949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117082076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117082077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.95
BETHEL POLICE DEPARTMENT	911117082078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.62
BETHEL POLICE DEPARTMENT	911117082079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.62
BETHEL POLICE DEPARTMENT	911117082080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	83.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
BETHEL POLICE DEPARTMENT	911117082081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.62
BETHEL POLICE DEPARTMENT	911117082082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.76
BETHEL POLICE DEPARTMENT	911117082083	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117099389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 41.95
BETHEL POLICE DEPARTMENT	911117100143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117100144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.62
BETHEL POLICE DEPARTMENT	911117100151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117554835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117554836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117588925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.74
BETHEL POLICE DEPARTMENT	911117588926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.67
BETHEL POLICE DEPARTMENT	911117588927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117588928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117599488	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 41.95
BETHEL POLICE DEPARTMENT	911117599809	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.62
BETHEL POLICE DEPARTMENT	911117599810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.62
BETHEL POLICE DEPARTMENT	911117599811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117609724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117609725	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117609726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.76
BETHEL POLICE DEPARTMENT	911117609727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117630990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117630997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117640320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117640322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.62
BETHEL POLICE DEPARTMENT	911117640323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.62
BETHEL POLICE DEPARTMENT	911117641097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 139.52
BETHEL POLICE DEPARTMENT	911117641099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117652035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117652036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117660514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117660515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117660516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 90.69
BETHEL POLICE DEPARTMENT	911117660517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 52.34
BETHEL POLICE DEPARTMENT	911117670636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117702831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117702832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117702833	0	Contractor- Unit Price	TRAF0011	Outside Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117730066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 41.95
BETHEL POLICE DEPARTMENT	911117741605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 41.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
BETHEL POLICE DEPARTMENT	911117741606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 41.95
BETHEL POLICE DEPARTMENT	911117765433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117765434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.89
BETHEL POLICE DEPARTMENT	911117765435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117788548	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117808359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.87
BETHEL POLICE DEPARTMENT	911117808360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117831774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.80
BETHEL POLICE DEPARTMENT	911117831775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117831776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117831777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.92
BETHEL POLICE DEPARTMENT	911117831792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117875080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 45.41
BETHEL POLICE DEPARTMENT	911117875081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.72
BETHEL POLICE DEPARTMENT	911117897777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.87
BETHEL POLICE DEPARTMENT	911117897778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.87
BETHEL POLICE DEPARTMENT	911117897786	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.67
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	80069625	Outside Services	$ (13.63)
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	80069628	Outside Services	$ (13.63)
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	80069630	Outside Services	$ (27.25)
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	CNCOH011	Outside Services	$ 1,090.00
BILLS SERVICE OF STAMFORD INC	911117857560	0	Other Outside Services	CLAD0011	Outside Services	$ 485.67
BONNER ELECTRIC INC	911117027392	0	Contractor Labor	80208289	Outside Services	$ 383.32
BRADBURY DIGITAL LLC	911117076476	0	Other Outside Services	SAFE0011	Outside Services	$ 1,353.17
BRISTOL WATER DEPARTMENT	911117058075	0	Other Outside Services	DSSP0011	Outside Services	$ 77.08
BROOKFIELD CT WPCA	911117100587	0	Other Outside Services	OPMG0011	Outside Services	$ 102.50
BROOKFIELD CT WPCA	911117621942	0	Other Outside Services	OPMG0011	Outside Services	$ 77.34
BSC GROUP INC	911116927903	0	Engineering Design Services	82488693	Outside Services	$ 886.23
BSC GROUP INC	911117652331	0	Other Outside Services- Other	80316798	Outside Services	$ 5,159.00
BURNS & MCDONNELL	911115990586	0	Contractor Labor	RMSQ0311	Outside Services	$ 364.24
BURNS & MCDONNELL	911116014426	0	Contractor Labor	RMSQ0311	Outside Services	$ 2,201.04
BURNS & MCDONNELL	911116062086	0	Contractor Labor	RMSQ0311	Outside Services	$ 0.00
BURNS & MCDONNELL	911116418365	0	Contractor Labor	RMSQ0311	Outside Services	$ 500.83
BURNS & MCDONNELL	911116453450	0	Contractor Labor	RMSQ0311	Outside Services	$ 136.59
BURNS & MCDONNELL	911116464381	0	Contractor Labor	RMSQ0311	Outside Services	$ 455.30
BURNS & MCDONNELL	911116475113	0	Contractor Labor	RMSQ0311	Outside Services	$ 273.18
BURNS & MCDONNELL	911116543199	0	Contractor Labor	RMSQ0311	Outside Services	$ 1,001.65
BURNS & MCDONNELL	911116568478	0	Contractor Labor	RMSQ0311	Outside Services	$ 455.30
BURNS & MCDONNELL	911116580509	0	Contractor Labor	RMSQ0311	Outside Services	$ 455.30
BURNS & MCDONNELL	911116592318	0	Contractor Labor	RMSQ0311	Outside Services	$ 95.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
BURNS & MCDONNELL	911116630124	0	Contractor Labor	RMSQ0311	Outside Services	$ 237.90
BURNS & MCDONNELL	911116642451	0	Contractor Labor	RMSQ0311	Outside Services	$ 380.62
BURNS & MCDONNELL	911116656442	0	Contractor Labor	RMSQ0311	Outside Services	$ 380.62
BURNS & MCDONNELL	911116705948	0	Contractor Labor	RMSQ0311	Outside Services	$ 285.48
BURNS & MCDONNELL	911116719443	0	Contractor Labor	RMSQ0311	Outside Services	$ 380.62
BURNS & MCDONNELL	911116746729	0	Contractor Labor	RMSQ0311	Outside Services	$ 570.95
BURNS & MCDONNELL	911116901868	0	Contractor Labor	80222286	Outside Services	$ 87.46
BURNS & MCDONNELL	911116937288	0	Contractor Labor	80222286	Outside Services	$ 138.90
BURNS & MCDONNELL	911117012561	0	Contractor Labor	80222286	Outside Services	$ 190.37
BURNS & MCDONNELL	911117685979	0	Contractor Labor	80222286	Outside Services	$ 52.79
BURNS & MCDONNELL	911117717276	0	Contractor Labor	80222286	Outside Services	$ 17.60
BURNS & MCDONNELL	911117758434	0	Contractor Labor	80222286	Outside Services	$ 41.06
BURNS & MCDONNELL	911117782044	0	Contractor Labor	80222286	Outside Services	$ 23.46
BURNS & MCDONNELL	911117802563	0	Contractor Labor	80222286	Outside Services	$ 76.26
BURNS & MCDONNELL	911117849697	0	Contractor Labor	80222286	Outside Services	$ 29.33
BURNS & MCDONNELL	911117860945	0	Contractor Labor	80222286	Outside Services	$ 29.33
BURNS & MCDONNELL	911117869879	0	Contractor Labor	80222286	Outside Services	$ 17.60
C C LOUNSBURY INC	911116414690	0	Other Outside Services	80489817	Outside Services	$ 55.52
C C LOUNSBURY INC	911116414690	0	Other Outside Services	81674905	Outside Services	$ (55.51)
C C LOUNSBURY INC	911116481420	0	Other Outside Services	80489817	Outside Services	$ 55.15
C C LOUNSBURY INC	911116481420	0	Other Outside Services	81674905	Outside Services	$ (55.14)
C C LOUNSBURY INC	911116909887	0	Other Outside Services	80506963	Outside Services	$ 29.32
C C LOUNSBURY INC	911116909889	0	Other Outside Services	80922570	Outside Services	$ 27.57
C C LOUNSBURY INC	911116911185	0	Other Outside Services	80803294	Outside Services	$ 176.09
C C LOUNSBURY INC	911116938559	0	Other Outside Services	80487735	Outside Services	$ 46.43
C C LOUNSBURY INC	911116953495	0	Other Outside Services	80195146	Outside Services	$ 210.31
C C LOUNSBURY INC	911116965450	0	Other Outside Services	83025263	Outside Services	$ 57.50
C C LOUNSBURY INC	911116997437	0	Other Outside Services	83022682	Outside Services	$ 199.07
C C LOUNSBURY INC	911116997438	0	Other Outside Services	80197764	Outside Services	$ 139.22
C C LOUNSBURY INC	911116997438	0	Other Outside Services	80209366	Outside Services	$ 160.90
C C LOUNSBURY INC	911116997739	0	Other Outside Services	80239995	Outside Services	$ 192.77
C C LOUNSBURY INC	911116998997	0	Other Outside Services	80212860	Outside Services	$ 238.06
C C LOUNSBURY INC	911117008112	0	Other Outside Services	80312612	Outside Services	$ 52.78
C C LOUNSBURY INC	911117018043	0	Other Outside Services	80211833	Outside Services	$ 217.63
C C LOUNSBURY INC	911117019322	0	Other Outside Services	80239580	Outside Services	$ 277.25
C C LOUNSBURY INC	911117026988	0	Other Outside Services	80196776	Outside Services	$ 4.07
C C LOUNSBURY INC	911117027139	0	Other Outside Services	80211398	Outside Services	$ 43.98
C C LOUNSBURY INC	911117038792	0	Other Outside Services	81974681	Outside Services	$ 23.17
C C LOUNSBURY INC	911117047525	0	Other Outside Services	80201330	Outside Services	$ 159.99
C C LOUNSBURY INC	911117047533	0	Other Outside Services	80249749	Outside Services	$ 332.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C LOUNSBURY INC	911117058841	0	Other Outside Services	80188158	Outside Services	$ 282.28
C C LOUNSBURY INC	911117064126	0	Other Outside Services	80250669	Outside Services	$ 189.92
C C LOUNSBURY INC	911117070682	0	Other Outside Services	80420130	Outside Services	$ 46.75
C C LOUNSBURY INC	911117070683	0	Other Outside Services	80244447	Outside Services	$ 283.37
C C LOUNSBURY INC	911117070954	0	Other Outside Services	80208205	Outside Services	$ 384.32
C C LOUNSBURY INC	911117074876	0	Other Outside Services	80420130	Outside Services	$ 46.33
C C LOUNSBURY INC	911117075492	0	Other Outside Services	82125143	Outside Services	$ 10.46
C C LOUNSBURY INC	911117075495	0	Other Outside Services	80212860	Outside Services	$ 230.38
C C LOUNSBURY INC	911117079648	0	Other Outside Services	80208342	Outside Services	$ 3.20
C C LOUNSBURY INC	911117079649	0	Other Outside Services	80264071	Outside Services	$ 251.06
C C LOUNSBURY INC	911117079652	0	Other Outside Services	80208342	Outside Services	$ 2.61
C C LOUNSBURY INC	911117099564	0	Other Outside Services	82449256	Outside Services	$ 61.98
C C LOUNSBURY INC	911117100148	0	Other Outside Services	80244347	Outside Services	$ 302.96
C C LOUNSBURY INC	911117100257	0	Other Outside Services	80239343	Outside Services	$ 236.13
C C LOUNSBURY INC	911117508701	0	Other Outside Services	82449256	Outside Services	$ 30.83
C C LOUNSBURY INC	911117522661	0	Other Outside Services	82408354	Outside Services	$ 41.07
C C LOUNSBURY INC	911117522664	0	Other Outside Services	80253164	Outside Services	$ 113.24
C C LOUNSBURY INC	911117556211	0	Other Outside Services	82408354	Outside Services	$ 40.85
C C LOUNSBURY INC	911117561871	0	Other Outside Services	80257512	Outside Services	$ 218.95
C C LOUNSBURY INC	911117567152	0	Other Outside Services	80257514	Outside Services	$ 278.46
C C LOUNSBURY INC	911117568840	0	Other Outside Services	82171460	Outside Services	$ 34.62
C C LOUNSBURY INC	911117569409	0	Other Outside Services	80275182	Outside Services	$ 287.75
C C LOUNSBURY INC	911117580611	0	Other Outside Services	80289541	Outside Services	$ 87.25
C C LOUNSBURY INC	911117607794	0	Other Outside Services	80258116	Outside Services	$ 45.72
C C LOUNSBURY INC	911117608132	0	Other Outside Services	82449256	Outside Services	$ 61.97
C C LOUNSBURY INC	911117612237	0	Other Outside Services	80278218	Outside Services	$ 46.71
C C LOUNSBURY INC	911117652105	0	Other Outside Services	80327460	Outside Services	$ 292.54
C C LOUNSBURY INC	911117660352	0	Other Outside Services	80295438	Outside Services	$ 254.83
C C LOUNSBURY INC	911117661989	0	Other Outside Services	80227923	Outside Services	$ 88.41
C C LOUNSBURY INC	911117661994	0	Other Outside Services	80227923	Outside Services	$ 88.01
C C LOUNSBURY INC	911117693608	0	Other Outside Services	80227142	Outside Services	$ 620.17
C C LOUNSBURY INC	911117701215	0	Other Outside Services	80196776	Outside Services	$ 2.05
C C LOUNSBURY INC	911117713153	0	Other Outside Services	82459563	Outside Services	$ 8.09
C C LOUNSBURY INC	911117732693	0	Other Outside Services	80273989	Outside Services	$ 207.89
C C LOUNSBURY INC	911117732693	0	Other Outside Services	80337978	Outside Services	$ 526.97
C C LOUNSBURY INC	911117732693	0	Other Outside Services	80348983	Outside Services	$ 50.62
C C LOUNSBURY INC	911117741419	0	Other Outside Services	80228438	Outside Services	$ 164.73
C C LOUNSBURY INC	911117741494	0	Other Outside Services	80323292	Outside Services	$ 23.93
C C LOUNSBURY INC	911117743039	0	Other Outside Services	80251401	Outside Services	$ 235.80
C C LOUNSBURY INC	911117753551	0	Other Outside Services	80257828	Outside Services	$ 119.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C LOUNSBURY INC	911117753551	0	Other Outside Services	80258182	Outside Services	$ 69.56
C C LOUNSBURY INC	911117753551	0	Other Outside Services	80274783	Outside Services	$ 121.85
C C LOUNSBURY INC	911117753951	0	Other Outside Services	80263363	Outside Services	$ 139.31
C C LOUNSBURY INC	911117753951	0	Other Outside Services	80264047	Outside Services	$ 83.01
C C LOUNSBURY INC	911117753953	0	Other Outside Services	80315721	Outside Services	$ 144.28
C C LOUNSBURY INC	911117753953	0	Other Outside Services	80364052	Outside Services	$ 137.00
C C LOUNSBURY INC	911117764583	0	Other Outside Services	80274216	Outside Services	$ 319.89
C C SECURITY CORP	911111429950	0	Police Services and Traffic Control	CNCOH011	Police and Flagging Services	$ (0.00)
C C SECURITY CORP	911111441166	0	Police Services and Traffic Control	CNCOH011	Police and Flagging Services	$ 0.00
C C SECURITY CORP	911116576703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.01)
C C SECURITY CORP	911116583097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01
C C SECURITY CORP	911116586964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.02)
C C SECURITY CORP	911116597743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.01)
C C SECURITY CORP	911116860523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (5.36)
C C SECURITY CORP	911116860525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (4.28)
C C SECURITY CORP	911116860527	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (8.88)
C C SECURITY CORP	911116860530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (8.56)
C C SECURITY CORP	911116860535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.30)
C C SECURITY CORP	911116860538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (18.33)
C C SECURITY CORP	911116875996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (10.03)
C C SECURITY CORP	911116876007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.97)
C C SECURITY CORP	911116876009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (14.20)
C C SECURITY CORP	911116876013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (7.58)
C C SECURITY CORP	911116876014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.46)
C C SECURITY CORP	911116876015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (9.00)
C C SECURITY CORP	911116881044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (1.65)
C C SECURITY CORP	911116881045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.57)
C C SECURITY CORP	911116881137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (3.43)
C C SECURITY CORP	911116893332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (11.99)
C C SECURITY CORP	911116893335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (9.53)
C C SECURITY CORP	911116895839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (22.90)
C C SECURITY CORP	911116895855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (11.45)
C C SECURITY CORP	911116895863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (20.31)
C C SECURITY CORP	911116896009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (24.86)
C C SECURITY CORP	911116901033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 625.16
C C SECURITY CORP	911116901034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 607.67
C C SECURITY CORP	911116901040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 426.83
C C SECURITY CORP	911116901041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34
C C SECURITY CORP	911116908835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 386.14
C C SECURITY CORP	911116908840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 594.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C SECURITY CORP	911116910770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 209.50
C C SECURITY CORP	911116915529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 869.07
C C SECURITY CORP	911116921474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 207.45
C C SECURITY CORP	911116921476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.76
C C SECURITY CORP	911116921478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 190.50
C C SECURITY CORP	911116921492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 357.64
C C SECURITY CORP	911116921497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911116921499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.41
C C SECURITY CORP	911116923625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 267.01
C C SECURITY CORP	911116923628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.41
C C SECURITY CORP	911116923671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 157.89
C C SECURITY CORP	911116931503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 120.15
C C SECURITY CORP	911116931504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 413.10
C C SECURITY CORP	911116931505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 543.77
C C SECURITY CORP	911116931507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 384.08
C C SECURITY CORP	911116944521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.64
C C SECURITY CORP	911116944523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 588.96
C C SECURITY CORP	911116944537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 589.09
C C SECURITY CORP	911116944539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.51
C C SECURITY CORP	911116946094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 293.71
C C SECURITY CORP	911116946100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 267.01
C C SECURITY CORP	911116954937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 37.99
C C SECURITY CORP	911116954940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.49
C C SECURITY CORP	911116954942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 505.01
C C SECURITY CORP	911116954944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 775.94
C C SECURITY CORP	911116965328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 421.05
C C SECURITY CORP	911116965330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 388.00
C C SECURITY CORP	911116965344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 580.74
C C SECURITY CORP	911116965345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 480.62
C C SECURITY CORP	911116976144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 417.20
C C SECURITY CORP	911116976159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 421.05
C C SECURITY CORP	911116976164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 493.96
C C SECURITY CORP	911116976168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 35.04
C C SECURITY CORP	911116987133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.55
C C SECURITY CORP	911116987138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 566.37
C C SECURITY CORP	911116987140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 499.61
C C SECURITY CORP	911116987141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 512.96
C C SECURITY CORP	911116988438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
C C SECURITY CORP	911116988449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.38
C C SECURITY CORP	911116988453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C SECURITY CORP	911116988456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.38
C C SECURITY CORP	911116988458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 417.20
C C SECURITY CORP	911116996788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 146.60
C C SECURITY CORP	911116996863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 468.29
C C SECURITY CORP	911116996866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 505.53
C C SECURITY CORP	911116996886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 473.69
C C SECURITY CORP	911117005553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 412.07
C C SECURITY CORP	911117005555	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 302.95
C C SECURITY CORP	911117005556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 189.21
C C SECURITY CORP	911117005559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 226.95
C C SECURITY CORP	911117009980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
C C SECURITY CORP	911117009986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.79
C C SECURITY CORP	911117009996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 597.69
C C SECURITY CORP	911117018706	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 537.10
C C SECURITY CORP	911117018718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 767.14
C C SECURITY CORP	911117018722	0	Police Services and Traffic Control	80276535	Police and Flagging Services	$ 64.60
C C SECURITY CORP	911117018722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 45.06
C C SECURITY CORP	911117020956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.50
C C SECURITY CORP	911117021026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 240.31
C C SECURITY CORP	911117022839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.26
C C SECURITY CORP	911117031379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 493.96
C C SECURITY CORP	911117031382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 357.39
C C SECURITY CORP	911117031385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 378.94
C C SECURITY CORP	911117031387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117031395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.67
C C SECURITY CORP	911117031397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 26.70
C C SECURITY CORP	911117049225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 450.32
C C SECURITY CORP	911117049230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 445.44
C C SECURITY CORP	911117049231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 540.18
C C SECURITY CORP	911117054672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 226.95
C C SECURITY CORP	911117054688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 213.60
C C SECURITY CORP	911117060451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.01
C C SECURITY CORP	911117064279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 110.14
C C SECURITY CORP	911117064283	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117068823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 985.88
C C SECURITY CORP	911117068901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 360.21
C C SECURITY CORP	911117079702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 886.52
C C SECURITY CORP	911117079785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 508.60
C C SECURITY CORP	911117079787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 501.41
C C SECURITY CORP	911117079789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C SECURITY CORP	911117086621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.75
C C SECURITY CORP	911117101069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 980.75
C C SECURITY CORP	911117101104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,401.80
C C SECURITY CORP	911117101113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.38
C C SECURITY CORP	911117105474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 106.80
C C SECURITY CORP	911117538733	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.50
C C SECURITY CORP	911117538734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117543992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 687.04
C C SECURITY CORP	911117543998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.75
C C SECURITY CORP	911117544001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 214.12
C C SECURITY CORP	911117544007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 615.66
C C SECURITY CORP	911117544012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 428.25
C C SECURITY CORP	911117544020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.79
C C SECURITY CORP	911117544025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117544047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 642.37
C C SECURITY CORP	911117544164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 333.77
C C SECURITY CORP	911117544170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 485.36
C C SECURITY CORP	911117551958	0	Police Services and Traffic Control	80313727	Police and Flagging Services	$ 70.00
C C SECURITY CORP	911117551961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 181.90
C C SECURITY CORP	911117556792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 428.25
C C SECURITY CORP	911117556801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 783.70
C C SECURITY CORP	911117556829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 373.56
C C SECURITY CORP	911117556830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 579.21
C C SECURITY CORP	911117556832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117558273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 80.10
C C SECURITY CORP	911117560293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 669.07
C C SECURITY CORP	911117569227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 347.37
C C SECURITY CORP	911117569228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 407.39
C C SECURITY CORP	911117572567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 428.25
C C SECURITY CORP	911117579496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 623.88
C C SECURITY CORP	911117579502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 984.34
C C SECURITY CORP	911117582281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 735.30
C C SECURITY CORP	911117582290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 26.70
C C SECURITY CORP	911117582306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 26.70
C C SECURITY CORP	911117589266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 214.12
C C SECURITY CORP	911117589267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 790.05
C C SECURITY CORP	911117591185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 294.23
C C SECURITY CORP	911117591190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.41
C C SECURITY CORP	911117601498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 713.74
C C SECURITY CORP	911117601499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C SECURITY CORP	911117603389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.73
C C SECURITY CORP	911117603391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 106.80
C C SECURITY CORP	911117607324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,152.25
C C SECURITY CORP	911117610054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 672.27
C C SECURITY CORP	911117610058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117610061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 440.57
C C SECURITY CORP	911117611938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 440.30
C C SECURITY CORP	911117614071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 120.15
C C SECURITY CORP	911117620799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.50
C C SECURITY CORP	911117630375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 84.73
C C SECURITY CORP	911117630379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 352.25
C C SECURITY CORP	911117630382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 505.33
C C SECURITY CORP	911117630397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.73
C C SECURITY CORP	911117632492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.51
C C SECURITY CORP	911117632495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.50
C C SECURITY CORP	911117632576	0	Police Services and Traffic Control	80255052	Police and Flagging Services	$ 6.71
C C SECURITY CORP	911117632576	0	Police Services and Traffic Control	80337674	Police and Flagging Services	$ 1.31
C C SECURITY CORP	911117632593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 946.98
C C SECURITY CORP	911117641468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 357.12
C C SECURITY CORP	911117641469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 432.35
C C SECURITY CORP	911117641470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 213.60
C C SECURITY CORP	911117641473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.49
C C SECURITY CORP	911117641475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 713.74
C C SECURITY CORP	911117644856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.79
C C SECURITY CORP	911117644870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.08
C C SECURITY CORP	911117649057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 579.21
C C SECURITY CORP	911117649092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 370.61
C C SECURITY CORP	911117651228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.41
C C SECURITY CORP	911117651246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.67
C C SECURITY CORP	911117659956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.35
C C SECURITY CORP	911117663874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 455.59
C C SECURITY CORP	911117663875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 335.17
C C SECURITY CORP	911117663878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 95.96
C C SECURITY CORP	911117670096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
C C SECURITY CORP	911117670142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,070.60
C C SECURITY CORP	911117671885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117671921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 506.23
C C SECURITY CORP	911117671925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.69
C C SECURITY CORP	911117679791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 517.08
C C SECURITY CORP	911117679794	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 623.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
C C SECURITY CORP	911117681704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	410.27
C C SECURITY CORP	911117681727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.80
C C SECURITY CORP	911117682094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
C C SECURITY CORP	911117683914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	221.12
C C SECURITY CORP	911117685276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	19.20
C C SECURITY CORP	911117685279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	33.25
C C SECURITY CORP	911117691950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	495.64
C C SECURITY CORP	911117691951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	900.64
C C SECURITY CORP	911117693325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	242.87
C C SECURITY CORP	911117702959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	604.11
C C SECURITY CORP	911117702963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	298.91
C C SECURITY CORP	911117702965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	373.81
C C SECURITY CORP	911117702968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	395.71
C C SECURITY CORP	911117708212	0	Police Services and Traffic Control	STRM1D6Y	Police and Flagging Services	$	-
C C SECURITY CORP	911117708212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	242.12
C C SECURITY CORP	911117710905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	391.91
C C SECURITY CORP	911117710911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	445.70
C C SECURITY CORP	911117713122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.51
C C SECURITY CORP	911117713127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.69
C C SECURITY CORP	911117715139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
C C SECURITY CORP	911117715176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.87
C C SECURITY CORP	911117721512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	500.38
C C SECURITY CORP	911117723745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	642.37
C C SECURITY CORP	911117723749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	627.73
C C SECURITY CORP	911117723752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	142.75
C C SECURITY CORP	911117723755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.87
C C SECURITY CORP	911117725595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	632.61
C C SECURITY CORP	911117725612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.69
C C SECURITY CORP	911117725616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	105.08
C C SECURITY CORP	911117729887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.67
C C SECURITY CORP	911117729889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	311.68
C C SECURITY CORP	911117732185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.87
C C SECURITY CORP	911117732189	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.04
C C SECURITY CORP	911117732197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	499.10
C C SECURITY CORP	911117736643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	214.12
C C SECURITY CORP	911117736649	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	213.60
C C SECURITY CORP	911117745712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	285.49
C C SECURITY CORP	911117745740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	347.12
C C SECURITY CORP	911117745742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	535.56
C C SECURITY CORP	911117745747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	353.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
C C SECURITY CORP	911117745781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.69
C C SECURITY CORP	911117748823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	293.38
C C SECURITY CORP	911117751621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	285.49
C C SECURITY CORP	911117751623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.87
C C SECURITY CORP	911117751624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	373.81
C C SECURITY CORP	911117753347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	285.49
C C SECURITY CORP	911117753349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.53
C C SECURITY CORP	911117755681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.87
C C SECURITY CORP	911117757349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.69
C C SECURITY CORP	911117762892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	260.34
C C SECURITY CORP	911117762896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	480.61
C C SECURITY CORP	911117762900	0	Police Services and Traffic Control	STRM1D6Y	Police and Flagging Services	$	-
C C SECURITY CORP	911117762900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	137.35
C C SECURITY CORP	911117764528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	478.69
C C SECURITY CORP	911117764530	0	Police Services and Traffic Control	STRM1D6Y	Police and Flagging Services	$	-
C C SECURITY CORP	911117764530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.60
C C SECURITY CORP	911117764533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	171.63
C C SECURITY CORP	911117767274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	330.17
C C SECURITY CORP	911117767298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
C C SECURITY CORP	911117774658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	499.61
C C SECURITY CORP	911117774662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	856.48
C C SECURITY CORP	911117774665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	521.70
C C SECURITY CORP	911117776851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
C C SECURITY CORP	911117776868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
C C SECURITY CORP	911117776878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.53
C C SECURITY CORP	911117779162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.35
C C SECURITY CORP	911117779164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.35
C C SECURITY CORP	911117779186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.37
C C SECURITY CORP	911117779192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.80
C C SECURITY CORP	911117781337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	431.07
C C SECURITY CORP	911117786518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	445.70
C C SECURITY CORP	911117791279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	404.88
C C SECURITY CORP	911117791293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.38
C C SECURITY CORP	911117795547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	401.93
C C SECURITY CORP	911117795548	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.20
C C SECURITY CORP	911117798138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	413.86
C C SECURITY CORP	911117798139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	93.46
C C SECURITY CORP	911117798143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
C C SECURITY CORP	911117798145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	258.79
C C SECURITY CORP	911117798149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	240.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C SECURITY CORP	911117808684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 517.08
C C SECURITY CORP	911117808689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
C C SECURITY CORP	911117810369	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 573.56
C C SECURITY CORP	911117810373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 165.34
C C SECURITY CORP	911117817502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 369.71
C C SECURITY CORP	911117817517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 245.44
C C SECURITY CORP	911117817520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.41
C C SECURITY CORP	911117817596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.37
C C SECURITY CORP	911117824199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 227.47
C C SECURITY CORP	911117824201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 235.43
C C SECURITY CORP	911117828237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.91
C C SECURITY CORP	911117828240	0	Police Services and Traffic Control	STRM1D6Y	Police and Flagging Services	$ 806.89
C C SECURITY CORP	911117828268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 16.69
C C SECURITY CORP	911117828348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 265.34
C C SECURITY CORP	911117828363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 26.70
C C SECURITY CORP	911117831972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 135.69
C C SECURITY CORP	911117831975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 300.90
C C SECURITY CORP	911117833784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.38
C C SECURITY CORP	911117833787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 499.61
C C SECURITY CORP	911117842736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 414.38
C C SECURITY CORP	911117842746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.67
C C SECURITY CORP	911117845814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 126.83
C C SECURITY CORP	911117845816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.18
C C SECURITY CORP	911117849187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.76
C C SECURITY CORP	911117849190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.41
C C SECURITY CORP	911117856478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.49
C C SECURITY CORP	911117856480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 98.08
C C SECURITY CORP	911117856484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 408.86
C C SECURITY CORP	911117856497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 390.24
C C SECURITY CORP	911117856507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 20.02
C C SECURITY CORP	911117863015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 419.00
C C SECURITY CORP	911117866147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 413.93
C C SECURITY CORP	911117866156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 642.35
C C SECURITY CORP	911117866158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 459.57
C C SECURITY CORP	911117866168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 226.57
C C SECURITY CORP	911117867914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 453.73
C C SECURITY CORP	911117867915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 236.72
C C SECURITY CORP	911117867919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.69
C C SECURITY CORP	911117876738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 636.14
C C SECURITY CORP	911117876741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 464.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
C C SECURITY CORP	911117878898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 432.18
C C SECURITY CORP	911117878905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 96.56
C C SECURITY CORP	911117881081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.45
C C SECURITY CORP	911117886858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 20.69
C C SECURITY CORP	911117886863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 736.48
C C SECURITY CORP	911117886865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 193.14
C C SECURITY CORP	911117886868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 275.92
C C SECURITY CORP	911117891267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 490.81
C C SECURITY CORP	911117893052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 323.14
C C SECURITY CORP	911117899952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 596.53
C C SECURITY CORP	911117899956	0	Police Services and Traffic Control	STRM1D6Y	Police and Flagging Services	$ 1,410.52
C C SECURITY CORP	911117899957	0	Police Services and Traffic Control	STRM1D6Y	Police and Flagging Services	$ 1,763.93
C C SECURITY CORP	911117904612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 479.67
C C SECURITY CORP	911117904613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 96.56
CANTON POLICE DEPARTMENT	911116911303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 49.64
CANTON POLICE DEPARTMENT	911116924003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 173.46
CANTON POLICE DEPARTMENT	911116932751	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911116932751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 537.64
CANTON POLICE DEPARTMENT	911117070953	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 179.82
CANTON POLICE DEPARTMENT	911117619778	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117619778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.57
CANTON POLICE DEPARTMENT	911117625880	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117625880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 971.43
CANTON POLICE DEPARTMENT	911117651386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 537.60
CANTON POLICE DEPARTMENT	911117667440	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117667440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 490.19
CANTON POLICE DEPARTMENT	911117716652	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117716652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 134.46
CANTON POLICE DEPARTMENT	911117788560	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117788560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 127.24
CANTON POLICE DEPARTMENT	911117806651	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117806651	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 198.91
CANTON POLICE DEPARTMENT	911117806652	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117806652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.07
CANTON POLICE DEPARTMENT	911117848437	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CANTON POLICE DEPARTMENT	911117848437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.01
CANTON POLICE DEPARTMENT	911117875092	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 457.77
CANTON POLICE DEPARTMENT	911117889796	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 417.06
CAVALIERE INDUSTRIES INC	911115763004	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,797.00
CAVALIERE INDUSTRIES INC	911116742269	0	Contractor Labor	82894237	Outside Services	$ (146.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CAVALIERE INDUSTRIES INC	911116883067	0	Contractor Labor	80188459	Outside Services	$ 0.00
CAVALIERE INDUSTRIES INC	911116883241	0	Contractor Labor	KICK0011	Outside Services	$ (491.36)
CAVALIERE INDUSTRIES INC	911116987296	0	Contractor Labor	B1N27708	Outside Services	$ 502.21
CAVALIERE INDUSTRIES INC	911117026857	0	Contractor Labor	RMOX0011	Outside Services	$ 2,879.95
CAVALIERE INDUSTRIES INC	911117071629	0	Contractor Labor	80397721	Outside Services	$ 66.96
CAVALIERE INDUSTRIES INC	911117071642	0	Contractor Labor	81779759	Outside Services	$ 27.37
CAVALIERE INDUSTRIES INC	911117071646	0	Contractor Labor	80228222	Outside Services	$ 7.27
CAVALIERE INDUSTRIES INC	911117614404	0	Contractor Labor	80319131	Outside Services	$ 181.75
CAVALIERE INDUSTRIES INC	911117614424	0	Contractor Labor	80266895	Outside Services	$ 3,530.94
CAVALIERE INDUSTRIES INC	911117705475	0	Contractor Labor	80373705	Outside Services	$ 133.90
CAVALIERE INDUSTRIES INC	911117820925	0	Contractor Labor	RPEO0011	Outside Services	$ 1,369.19
CAVALIERE INDUSTRIES INC	911117820930	0	Contractor Labor	RPEO0011	Outside Services	$ 920.86
CAVALIERE INDUSTRIES INC	911117820934	0	Contractor Labor	RMOX0011	Outside Services	$ 1,208.98
CAVALIERE INDUSTRIES INC	911117891716	0	Contractor Labor	81766892	Outside Services	$ 151.04
CCATT LLC	911116422522	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,618.89
CCATT LLC	911116422523	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,618.89
CCATT LLC	911117045233	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045234	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045235	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045236	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045237	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045238	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045239	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045240	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045241	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CCATT LLC	911117045242	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,697.46
CELLCO PARTNERSHIP	911116125909	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 49.64
CELLCO PARTNERSHIP	911116177677	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 32.27
CELLCO PARTNERSHIP	911116237278	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 32.26
CELLCO PARTNERSHIP	911116285073	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 32.26
CELLCO PARTNERSHIP	911116340477	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 33.31
CELLCO PARTNERSHIP	911116410542	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 35.21
CELLCO PARTNERSHIP	911116410546	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 33.31
CELLCO PARTNERSHIP	911116435665	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 27.01
CELLCO PARTNERSHIP	911116435668	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 34.04
CELLCO PARTNERSHIP	911116498235	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 68.91
CELLCO PARTNERSHIP	911116498243	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 33.31
CELLCO PARTNERSHIP	911116541983	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 56.97
CELLCO PARTNERSHIP	911116541986	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 33.64
CELLCO PARTNERSHIP	911116612621	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 26.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911116612622	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	33.39
CELLCO PARTNERSHIP	911116612642	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	29.87
CELLCO PARTNERSHIP	911116648703	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	57.70
CELLCO PARTNERSHIP	911116695480	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	99.98
CELLCO PARTNERSHIP	911116748512	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911116748524	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	34.11
CELLCO PARTNERSHIP	911116755807	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	57.59
CELLCO PARTNERSHIP	911116755808	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	27.18
CELLCO PARTNERSHIP	911116755810	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	34.00
CELLCO PARTNERSHIP	911116828828	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	34.12
CELLCO PARTNERSHIP	911116828830	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	57.79
CELLCO PARTNERSHIP	911116828831	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	27.27
CELLCO PARTNERSHIP	911116856514	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	27.97
CELLCO PARTNERSHIP	911116856526	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	28.76
CELLCO PARTNERSHIP	911116856527	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	56.36
CELLCO PARTNERSHIP	911116883456	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883458	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883460	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883461	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883462	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883464	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883466	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883467	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883468	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883470	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883471	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883474	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883483	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883483	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883492	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883593	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116883595	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883596	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116883597	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911116904166	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.57
CELLCO PARTNERSHIP	911116904166	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	36.14
CELLCO PARTNERSHIP	911116904167	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.84
CELLCO PARTNERSHIP	911116904171	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	471.68
CELLCO PARTNERSHIP	911116904172	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	42.96
CELLCO PARTNERSHIP	911116904173	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	21.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911116904174	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	26.91
CELLCO PARTNERSHIP	911116904175	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	5.82
CELLCO PARTNERSHIP	911116904176	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	21.44
CELLCO PARTNERSHIP	911116904176	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	26.03
CELLCO PARTNERSHIP	911116904177	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	12.93
CELLCO PARTNERSHIP	911116904178	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911116904178	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	46.62
CELLCO PARTNERSHIP	911116904179	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	16.03
CELLCO PARTNERSHIP	911116904180	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911116904181	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.20
CELLCO PARTNERSHIP	911116904182	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911116904183	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.97
CELLCO PARTNERSHIP	911116904185	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911116904185	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.44
CELLCO PARTNERSHIP	911116904187	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	3.32
CELLCO PARTNERSHIP	911116904188	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911116904188	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	6.09
CELLCO PARTNERSHIP	911116904191	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911116904193	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	1.80
CELLCO PARTNERSHIP	911116904218	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	1.94
CELLCO PARTNERSHIP	911116904229	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	171.52
CELLCO PARTNERSHIP	911116904231	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.07
CELLCO PARTNERSHIP	911116904232	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	93.12
CELLCO PARTNERSHIP	911116904233	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	124.51
CELLCO PARTNERSHIP	911116904234	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	79.66
CELLCO PARTNERSHIP	911116924690	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	930.07
CELLCO PARTNERSHIP	911116924690	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	11.70
CELLCO PARTNERSHIP	911116924690	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	159.54
CELLCO PARTNERSHIP	911116924690	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	45.25
CELLCO PARTNERSHIP	911116924691	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	193.81
CELLCO PARTNERSHIP	911116924691	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911116924693	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,393.03
CELLCO PARTNERSHIP	911116924693	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	889.27
CELLCO PARTNERSHIP	911116924693	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	442.98
CELLCO PARTNERSHIP	911116924693	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	455.95
CELLCO PARTNERSHIP	911116924693	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911116924693	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911116924693	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	26.59
CELLCO PARTNERSHIP	911116924693	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	26.78
CELLCO PARTNERSHIP	911116924693	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	187.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911116924693	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	55.33
CELLCO PARTNERSHIP	911116924693	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	-
CELLCO PARTNERSHIP	911116924695	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,173.42
CELLCO PARTNERSHIP	911116924695	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	169.13
CELLCO PARTNERSHIP	911116924695	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911116924695	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	598.04
CELLCO PARTNERSHIP	911116924695	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911116924695	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	53.56
CELLCO PARTNERSHIP	911116924695	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911116924697	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911116924697	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	26.79
CELLCO PARTNERSHIP	911116924697	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	41.47
CELLCO PARTNERSHIP	911116924698	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	57.46
CELLCO PARTNERSHIP	911116924699	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	4,883.99
CELLCO PARTNERSHIP	911116924699	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	330.54
CELLCO PARTNERSHIP	911116924699	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911116924699	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	299.92
CELLCO PARTNERSHIP	911116924699	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911116924699	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	117.05
CELLCO PARTNERSHIP	911116924699	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	82.99
CELLCO PARTNERSHIP	911116924701	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,986.21
CELLCO PARTNERSHIP	911116924701	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	306.18
CELLCO PARTNERSHIP	911116924701	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	151.46
CELLCO PARTNERSHIP	911116924701	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	419.45
CELLCO PARTNERSHIP	911116924701	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911116924701	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	29.09
CELLCO PARTNERSHIP	911116924701	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	61.09
CELLCO PARTNERSHIP	911116924701	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	71.26
CELLCO PARTNERSHIP	911116924701	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	53.20
CELLCO PARTNERSHIP	911116924702	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	850.84
CELLCO PARTNERSHIP	911116924702	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	523.23
CELLCO PARTNERSHIP	911116924702	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	139.56
CELLCO PARTNERSHIP	911116924702	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911116924702	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	26.59
CELLCO PARTNERSHIP	911116924702	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	83.34
CELLCO PARTNERSHIP	911116924702	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	28.73
CELLCO PARTNERSHIP	911116924702	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	26.59
CELLCO PARTNERSHIP	911116924702	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	122.35
CELLCO PARTNERSHIP	911116924703	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,220.23
CELLCO PARTNERSHIP	911116924703	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	218.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911116924703	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 388.40
CELLCO PARTNERSHIP	911116924703	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 447.69
CELLCO PARTNERSHIP	911116924703	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116924703	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 56.56
CELLCO PARTNERSHIP	911116924703	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116924703	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116924703	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924704	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 53.19
CELLCO PARTNERSHIP	911116924704	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 27.66
CELLCO PARTNERSHIP	911116924705	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,920.74
CELLCO PARTNERSHIP	911116924705	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 115.91
CELLCO PARTNERSHIP	911116924705	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 32.27
CELLCO PARTNERSHIP	911116924705	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 134.36
CELLCO PARTNERSHIP	911116924705	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911116924705	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.56
CELLCO PARTNERSHIP	911116924705	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911116924705	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924705	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 55.33
CELLCO PARTNERSHIP	911116924706	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,099.53
CELLCO PARTNERSHIP	911116924706	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 421.31
CELLCO PARTNERSHIP	911116924706	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 195.71
CELLCO PARTNERSHIP	911116924706	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 57.44
CELLCO PARTNERSHIP	911116924706	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 26.59
CELLCO PARTNERSHIP	911116924706	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116924706	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924706	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ -
CELLCO PARTNERSHIP	911116924707	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924708	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924709	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,954.96
CELLCO PARTNERSHIP	911116924709	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 241.89
CELLCO PARTNERSHIP	911116924709	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 199.09
CELLCO PARTNERSHIP	911116924709	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924709	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 81.93
CELLCO PARTNERSHIP	911116924710	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,879.76
CELLCO PARTNERSHIP	911116924710	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924710	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 340.08
CELLCO PARTNERSHIP	911116924710	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 170.61
CELLCO PARTNERSHIP	911116924710	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 145.45
CELLCO PARTNERSHIP	911116924710	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 82.83
CELLCO PARTNERSHIP	911116924710	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 41.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911116924710	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116924710	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911116924710	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911116938718	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 592.63
CELLCO PARTNERSHIP	911116938718	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 97.55
CELLCO PARTNERSHIP	911116938718	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911116964474	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 3,107.30
CELLCO PARTNERSHIP	911116964474	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 168.06
CELLCO PARTNERSHIP	911116964474	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964474	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 691.42
CELLCO PARTNERSHIP	911116964474	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911116964474	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.59
CELLCO PARTNERSHIP	911116964475	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,902.51
CELLCO PARTNERSHIP	911116964475	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 116.13
CELLCO PARTNERSHIP	911116964475	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 32.27
CELLCO PARTNERSHIP	911116964475	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,226.75
CELLCO PARTNERSHIP	911116964475	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911116964475	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.58
CELLCO PARTNERSHIP	911116964475	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911116964475	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116964475	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911116964476	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 250.18
CELLCO PARTNERSHIP	911116964476	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964476	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116964479	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 55.32
CELLCO PARTNERSHIP	911116964481	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 4,771.83
CELLCO PARTNERSHIP	911116964481	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 345.86
CELLCO PARTNERSHIP	911116964481	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964481	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 341.75
CELLCO PARTNERSHIP	911116964481	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116964481	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 110.64
CELLCO PARTNERSHIP	911116964481	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 81.92
CELLCO PARTNERSHIP	911116964487	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 53.19
CELLCO PARTNERSHIP	911116964487	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 27.66
CELLCO PARTNERSHIP	911116964489	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,259.49
CELLCO PARTNERSHIP	911116964489	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 961.58
CELLCO PARTNERSHIP	911116964489	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 442.98
CELLCO PARTNERSHIP	911116964489	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 447.14
CELLCO PARTNERSHIP	911116964489	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964489	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911116964489	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	26.59
CELLCO PARTNERSHIP	911116964489	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	26.79
CELLCO PARTNERSHIP	911116964489	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	187.53
CELLCO PARTNERSHIP	911116964489	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	54.26
CELLCO PARTNERSHIP	911116964489	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	-
CELLCO PARTNERSHIP	911116964490	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911116964490	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	26.80
CELLCO PARTNERSHIP	911116964490	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	41.47
CELLCO PARTNERSHIP	911116964491	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	638.34
CELLCO PARTNERSHIP	911116964491	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	71.26
CELLCO PARTNERSHIP	911116964491	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	54.26
CELLCO PARTNERSHIP	911116964492	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	826.58
CELLCO PARTNERSHIP	911116964492	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	41.48
CELLCO PARTNERSHIP	911116964492	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	270.18
CELLCO PARTNERSHIP	911116964492	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	31.90
CELLCO PARTNERSHIP	911116964493	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,982.87
CELLCO PARTNERSHIP	911116964493	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	240.84
CELLCO PARTNERSHIP	911116964493	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	225.90
CELLCO PARTNERSHIP	911116964493	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	80.86
CELLCO PARTNERSHIP	911116964494	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911116964495	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	818.98
CELLCO PARTNERSHIP	911116964495	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	375.49
CELLCO PARTNERSHIP	911116964495	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	163.53
CELLCO PARTNERSHIP	911116964495	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911116964495	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	26.59
CELLCO PARTNERSHIP	911116964495	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	83.36
CELLCO PARTNERSHIP	911116964495	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	27.66
CELLCO PARTNERSHIP	911116964495	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	26.59
CELLCO PARTNERSHIP	911116964495	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	121.28
CELLCO PARTNERSHIP	911116964496	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,333.01
CELLCO PARTNERSHIP	911116964496	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	84.03
CELLCO PARTNERSHIP	911116964496	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	340.08
CELLCO PARTNERSHIP	911116964496	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	63.65
CELLCO PARTNERSHIP	911116964496	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	145.45
CELLCO PARTNERSHIP	911116964496	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	82.90
CELLCO PARTNERSHIP	911116964496	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	41.47
CELLCO PARTNERSHIP	911116964496	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911116964496	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	27.66
CELLCO PARTNERSHIP	911116964496	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	54.26
CELLCO PARTNERSHIP	911116964497	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,035.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911116964497	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 360.24
CELLCO PARTNERSHIP	911116964497	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 203.16
CELLCO PARTNERSHIP	911116964497	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 84.04
CELLCO PARTNERSHIP	911116964497	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 26.59
CELLCO PARTNERSHIP	911116964497	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964497	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116964497	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ -
CELLCO PARTNERSHIP	911116964498	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,678.34
CELLCO PARTNERSHIP	911116964498	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 306.23
CELLCO PARTNERSHIP	911116964498	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 151.46
CELLCO PARTNERSHIP	911116964498	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 300.33
CELLCO PARTNERSHIP	911116964498	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.09
CELLCO PARTNERSHIP	911116964498	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 87.27
CELLCO PARTNERSHIP	911116964498	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911116964498	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 53.20
CELLCO PARTNERSHIP	911116964499	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,410.76
CELLCO PARTNERSHIP	911116964499	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 188.93
CELLCO PARTNERSHIP	911116964499	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 388.40
CELLCO PARTNERSHIP	911116964499	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 342.53
CELLCO PARTNERSHIP	911116964499	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964499	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 56.57
CELLCO PARTNERSHIP	911116964499	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964499	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911116964499	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116964499	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116964501	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911116966782	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 21.04
CELLCO PARTNERSHIP	911116966783	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 31.37
CELLCO PARTNERSHIP	911116966784	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911116966784	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 39.39
CELLCO PARTNERSHIP	911116966785	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 15.35
CELLCO PARTNERSHIP	911116966786	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.57
CELLCO PARTNERSHIP	911116966786	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 35.75
CELLCO PARTNERSHIP	911116966787	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.44
CELLCO PARTNERSHIP	911116966787	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 23.84
CELLCO PARTNERSHIP	911116966789	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 5.82
CELLCO PARTNERSHIP	911116966790	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 12.88
CELLCO PARTNERSHIP	911116966791	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 43.24
CELLCO PARTNERSHIP	911116966792	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 27.31
CELLCO PARTNERSHIP	911116966793	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911116966795	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	471.68
CELLCO PARTNERSHIP	911116966796	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911116966796	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	361.75
CELLCO PARTNERSHIP	911116966797	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	1.94
CELLCO PARTNERSHIP	911116966798	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	3.32
CELLCO PARTNERSHIP	911116966799	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911116966801	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911116966801	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	6.09
CELLCO PARTNERSHIP	911116966802	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	1.80
CELLCO PARTNERSHIP	911116966806	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.20
CELLCO PARTNERSHIP	911116966807	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.97
CELLCO PARTNERSHIP	911116966812	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911116966831	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	21.73
CELLCO PARTNERSHIP	911116966844	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	95.56
CELLCO PARTNERSHIP	911116966849	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	114.32
CELLCO PARTNERSHIP	911116966853	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	90.38
CELLCO PARTNERSHIP	911116966855	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	171.52
CELLCO PARTNERSHIP	911117025049	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,183.22
CELLCO PARTNERSHIP	911117025049	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	33.07
CELLCO PARTNERSHIP	911117025049	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	9.12
CELLCO PARTNERSHIP	911117025049	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	45.55
CELLCO PARTNERSHIP	911117025049	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	8.41
CELLCO PARTNERSHIP	911117025049	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	15.16
CELLCO PARTNERSHIP	911117025049	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	8.42
CELLCO PARTNERSHIP	911117025049	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025049	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	15.34
CELLCO PARTNERSHIP	911117025050	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	952.52
CELLCO PARTNERSHIP	911117025050	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	47.50
CELLCO PARTNERSHIP	911117025050	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	8.43
CELLCO PARTNERSHIP	911117025050	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	195.39
CELLCO PARTNERSHIP	911117025050	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	8.41
CELLCO PARTNERSHIP	911117025050	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	15.15
CELLCO PARTNERSHIP	911117025050	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	(0.00)
CELLCO PARTNERSHIP	911117025053	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	24.07
CELLCO PARTNERSHIP	911117025054	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,078.12
CELLCO PARTNERSHIP	911117025054	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	188.03
CELLCO PARTNERSHIP	911117025054	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	8.41
CELLCO PARTNERSHIP	911117025054	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	82.52
CELLCO PARTNERSHIP	911117025054	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025054	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	31.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117025054	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	92.40
CELLCO PARTNERSHIP	911117025055	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	261.96
CELLCO PARTNERSHIP	911117025055	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	8.43
CELLCO PARTNERSHIP	911117025055	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025056	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,305.25
CELLCO PARTNERSHIP	911117025056	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.15
CELLCO PARTNERSHIP	911117025056	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	72.62
CELLCO PARTNERSHIP	911117025056	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	22.89
CELLCO PARTNERSHIP	911117025057	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025057	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	7.59
CELLCO PARTNERSHIP	911117025057	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	11.72
CELLCO PARTNERSHIP	911117025058	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	15.05
CELLCO PARTNERSHIP	911117025058	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	7.83
CELLCO PARTNERSHIP	911117025059	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	206.21
CELLCO PARTNERSHIP	911117025059	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	20.15
CELLCO PARTNERSHIP	911117025059	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	15.36
CELLCO PARTNERSHIP	911117025060	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	247.65
CELLCO PARTNERSHIP	911117025060	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	152.10
CELLCO PARTNERSHIP	911117025060	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	46.27
CELLCO PARTNERSHIP	911117025060	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	8.43
CELLCO PARTNERSHIP	911117025060	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	7.52
CELLCO PARTNERSHIP	911117025060	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	23.59
CELLCO PARTNERSHIP	911117025060	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	15.36
CELLCO PARTNERSHIP	911117025060	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	7.52
CELLCO PARTNERSHIP	911117025060	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	112.57
CELLCO PARTNERSHIP	911117025061	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025062	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025063	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	593.81
CELLCO PARTNERSHIP	911117025063	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	46.66
CELLCO PARTNERSHIP	911117025063	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	110.09
CELLCO PARTNERSHIP	911117025063	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	96.81
CELLCO PARTNERSHIP	911117025063	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	16.01
CELLCO PARTNERSHIP	911117025063	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	8.43
CELLCO PARTNERSHIP	911117025063	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	8.43
CELLCO PARTNERSHIP	911117025063	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025064	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	837.15
CELLCO PARTNERSHIP	911117025064	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	242.62
CELLCO PARTNERSHIP	911117025064	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	133.81
CELLCO PARTNERSHIP	911117025064	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	128.21
CELLCO PARTNERSHIP	911117025064	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	8.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117025064	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	8.41
CELLCO PARTNERSHIP	911117025064	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	7.52
CELLCO PARTNERSHIP	911117025064	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	7.58
CELLCO PARTNERSHIP	911117025064	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	53.01
CELLCO PARTNERSHIP	911117025064	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	7.83
CELLCO PARTNERSHIP	911117025064	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	-
CELLCO PARTNERSHIP	911117025065	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	736.19
CELLCO PARTNERSHIP	911117025065	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	15.06
CELLCO PARTNERSHIP	911117025065	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	87.90
CELLCO PARTNERSHIP	911117025065	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	23.57
CELLCO PARTNERSHIP	911117025065	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	41.10
CELLCO PARTNERSHIP	911117025065	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	23.44
CELLCO PARTNERSHIP	911117025065	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	11.72
CELLCO PARTNERSHIP	911117025065	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025065	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	15.36
CELLCO PARTNERSHIP	911117025065	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	93.60
CELLCO PARTNERSHIP	911117025066	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	841.49
CELLCO PARTNERSHIP	911117025066	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	49.66
CELLCO PARTNERSHIP	911117025066	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	84.21
CELLCO PARTNERSHIP	911117025066	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$	7.52
CELLCO PARTNERSHIP	911117025066	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	-
CELLCO PARTNERSHIP	911117025067	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	718.16
CELLCO PARTNERSHIP	911117025067	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	151.29
CELLCO PARTNERSHIP	911117025067	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	42.93
CELLCO PARTNERSHIP	911117025067	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	134.52
CELLCO PARTNERSHIP	911117025067	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	8.22
CELLCO PARTNERSHIP	911117025067	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	24.66
CELLCO PARTNERSHIP	911117025067	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	8.41
CELLCO PARTNERSHIP	911117025067	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	20.15
CELLCO PARTNERSHIP	911117025067	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	7.53
CELLCO PARTNERSHIP	911117025067	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	15.06
CELLCO PARTNERSHIP	911117025068	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.03
CELLCO PARTNERSHIP	911117025069	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.57
CELLCO PARTNERSHIP	911117025069	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	34.90
CELLCO PARTNERSHIP	911117025070	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	18.59
CELLCO PARTNERSHIP	911117025071	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	26.29
CELLCO PARTNERSHIP	911117025072	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117025072	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	40.63
CELLCO PARTNERSHIP	911117025073	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	43.54
CELLCO PARTNERSHIP	911117025074	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	471.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117025075	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.97
CELLCO PARTNERSHIP	911117025076	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 6.65
CELLCO PARTNERSHIP	911117025078	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 15.24
CELLCO PARTNERSHIP	911117025080	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 12.88
CELLCO PARTNERSHIP	911117025081	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83
CELLCO PARTNERSHIP	911117025082	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 7.20
CELLCO PARTNERSHIP	911117025083	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.44
CELLCO PARTNERSHIP	911117025083	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 23.68
CELLCO PARTNERSHIP	911117025084	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 1.94
CELLCO PARTNERSHIP	911117025085	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 1.80
CELLCO PARTNERSHIP	911117025086	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117025086	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 6.09
CELLCO PARTNERSHIP	911117025116	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117025116	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 22.44
CELLCO PARTNERSHIP	911117025118	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83
CELLCO PARTNERSHIP	911117025120	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83
CELLCO PARTNERSHIP	911117025122	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 19.83
CELLCO PARTNERSHIP	911117025127	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 24.74
CELLCO PARTNERSHIP	911117025128	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 93.07
CELLCO PARTNERSHIP	911117025129	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3.32
CELLCO PARTNERSHIP	911117025131	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 180.20
CELLCO PARTNERSHIP	911117025134	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 17.80
CELLCO PARTNERSHIP	911117025145	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 171.52
CELLCO PARTNERSHIP	911117060187	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 31.93
CELLCO PARTNERSHIP	911117060188	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 41.59
CELLCO PARTNERSHIP	911117060190	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117060190	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 39.94
CELLCO PARTNERSHIP	911117060192	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 12.88
CELLCO PARTNERSHIP	911117060193	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.57
CELLCO PARTNERSHIP	911117060193	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 34.73
CELLCO PARTNERSHIP	911117060194	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.49
CELLCO PARTNERSHIP	911117060196	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 471.68
CELLCO PARTNERSHIP	911117060197	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.44
CELLCO PARTNERSHIP	911117060197	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 23.00
CELLCO PARTNERSHIP	911117060198	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 6.76
CELLCO PARTNERSHIP	911117060199	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83
CELLCO PARTNERSHIP	911117060200	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.97
CELLCO PARTNERSHIP	911117060201	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117060201	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 6.09
CELLCO PARTNERSHIP	911117060203	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117060204	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	15.13
CELLCO PARTNERSHIP	911117060205	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	26.18
CELLCO PARTNERSHIP	911117060208	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117060208	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.44
CELLCO PARTNERSHIP	911117060209	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	1.94
CELLCO PARTNERSHIP	911117060210	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	1.80
CELLCO PARTNERSHIP	911117060211	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.70
CELLCO PARTNERSHIP	911117060216	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911117060217	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	8.19
CELLCO PARTNERSHIP	911117060218	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.20
CELLCO PARTNERSHIP	911117060258	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	3.32
CELLCO PARTNERSHIP	911117060386	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	171.52
CELLCO PARTNERSHIP	911117060391	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	20.12
CELLCO PARTNERSHIP	911117060393	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	91.85
CELLCO PARTNERSHIP	911117060395	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	23.65
CELLCO PARTNERSHIP	911117060397	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	183.37
CELLCO PARTNERSHIP	911117072889	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	3,165.16
CELLCO PARTNERSHIP	911117072889	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	168.06
CELLCO PARTNERSHIP	911117072889	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911117072889	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	431.99
CELLCO PARTNERSHIP	911117072889	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911117072889	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	53.59
CELLCO PARTNERSHIP	911117072889	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	0.00
CELLCO PARTNERSHIP	911117072892	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,897.76
CELLCO PARTNERSHIP	911117072892	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	115.91
CELLCO PARTNERSHIP	911117072892	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	32.27
CELLCO PARTNERSHIP	911117072892	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	161.17
CELLCO PARTNERSHIP	911117072892	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911117072892	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	53.58
CELLCO PARTNERSHIP	911117072892	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911117072892	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911117072892	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	54.26
CELLCO PARTNERSHIP	911117072893	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	85.09
CELLCO PARTNERSHIP	911117072894	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	640.04
CELLCO PARTNERSHIP	911117072894	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	26.79
CELLCO PARTNERSHIP	911117072894	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	29.78
CELLCO PARTNERSHIP	911117072894	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	26.60
CELLCO PARTNERSHIP	911117072895	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	4,576.72
CELLCO PARTNERSHIP	911117072895	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	363.87
CELLCO PARTNERSHIP	911117072895	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	29.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117072895	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 265.27
CELLCO PARTNERSHIP	911117072895	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072895	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 110.64
CELLCO PARTNERSHIP	911117072895	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 81.92
CELLCO PARTNERSHIP	911117072896	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,924.91
CELLCO PARTNERSHIP	911117072896	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 214.05
CELLCO PARTNERSHIP	911117072896	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 283.18
CELLCO PARTNERSHIP	911117072896	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 80.86
CELLCO PARTNERSHIP	911117072897	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072897	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 26.80
CELLCO PARTNERSHIP	911117072897	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 41.47
CELLCO PARTNERSHIP	911117072898	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 342.56
CELLCO PARTNERSHIP	911117072898	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911117072898	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 80.86
CELLCO PARTNERSHIP	911117072899	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072900	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,018.64
CELLCO PARTNERSHIP	911117072900	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 164.89
CELLCO PARTNERSHIP	911117072900	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 388.40
CELLCO PARTNERSHIP	911117072900	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 342.53
CELLCO PARTNERSHIP	911117072900	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 56.57
CELLCO PARTNERSHIP	911117072900	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117072900	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117072900	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072901	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,495.07
CELLCO PARTNERSHIP	911117072901	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 826.19
CELLCO PARTNERSHIP	911117072901	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 472.76
CELLCO PARTNERSHIP	911117072901	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 343.02
CELLCO PARTNERSHIP	911117072901	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117072901	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117072901	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 26.59
CELLCO PARTNERSHIP	911117072901	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117072901	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 187.53
CELLCO PARTNERSHIP	911117072901	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 27.66
CELLCO PARTNERSHIP	911117072901	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ -
CELLCO PARTNERSHIP	911117072902	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 902.14
CELLCO PARTNERSHIP	911117072902	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 515.20
CELLCO PARTNERSHIP	911117072902	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 163.53
CELLCO PARTNERSHIP	911117072902	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117072902	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 26.59
CELLCO PARTNERSHIP	911117072902	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 83.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117072902	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911117072902	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.59
CELLCO PARTNERSHIP	911117072902	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 121.28
CELLCO PARTNERSHIP	911117072903	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072908	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,807.77
CELLCO PARTNERSHIP	911117072908	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 53.20
CELLCO PARTNERSHIP	911117072908	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 310.30
CELLCO PARTNERSHIP	911117072908	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 83.36
CELLCO PARTNERSHIP	911117072908	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 145.45
CELLCO PARTNERSHIP	911117072908	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 82.90
CELLCO PARTNERSHIP	911117072908	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 41.47
CELLCO PARTNERSHIP	911117072908	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072908	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911117072908	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 54.26
CELLCO PARTNERSHIP	911117072912	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,912.09
CELLCO PARTNERSHIP	911117072912	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 148.94
CELLCO PARTNERSHIP	911117072912	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 205.60
CELLCO PARTNERSHIP	911117072912	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 26.59
CELLCO PARTNERSHIP	911117072912	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ -
CELLCO PARTNERSHIP	911117072913	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,328.92
CELLCO PARTNERSHIP	911117072913	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 561.57
CELLCO PARTNERSHIP	911117072913	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 151.47
CELLCO PARTNERSHIP	911117072913	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 467.34
CELLCO PARTNERSHIP	911117072913	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.09
CELLCO PARTNERSHIP	911117072913	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 87.27
CELLCO PARTNERSHIP	911117072913	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117072913	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911117072913	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 26.60
CELLCO PARTNERSHIP	911117072913	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 53.20
CELLCO PARTNERSHIP	911117072918	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 53.19
CELLCO PARTNERSHIP	911117072918	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 27.66
CELLCO PARTNERSHIP	911117548020	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,560.08
CELLCO PARTNERSHIP	911117548020	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 127.66
CELLCO PARTNERSHIP	911117548020	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117548020	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 482.96
CELLCO PARTNERSHIP	911117548020	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117548020	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.58
CELLCO PARTNERSHIP	911117548021	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,101.34
CELLCO PARTNERSHIP	911117548021	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 106.34
CELLCO PARTNERSHIP	911117548021	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ (29.16)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117548021	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 161.17
CELLCO PARTNERSHIP	911117548021	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117548021	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.58
CELLCO PARTNERSHIP	911117548021	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117548021	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548021	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117548022	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 63.83
CELLCO PARTNERSHIP	911117548024	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 464.35
CELLCO PARTNERSHIP	911117548024	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117548024	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117548024	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548025	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 241.56
CELLCO PARTNERSHIP	911117548025	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911117548029	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,077.82
CELLCO PARTNERSHIP	911117548029	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 146.00
CELLCO PARTNERSHIP	911117548029	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 254.44
CELLCO PARTNERSHIP	911117548029	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 51.09
CELLCO PARTNERSHIP	911117548030	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,985.00
CELLCO PARTNERSHIP	911117548030	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 227.76
CELLCO PARTNERSHIP	911117548030	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 236.53
CELLCO PARTNERSHIP	911117548030	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548030	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 80.86
CELLCO PARTNERSHIP	911117548030	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 51.09
CELLCO PARTNERSHIP	911117548033	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548033	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 26.80
CELLCO PARTNERSHIP	911117548033	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 41.47
CELLCO PARTNERSHIP	911117548041	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548044	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 34.05
CELLCO PARTNERSHIP	911117548044	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548045	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,025.46
CELLCO PARTNERSHIP	911117548045	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 768.30
CELLCO PARTNERSHIP	911117548045	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 3.40
CELLCO PARTNERSHIP	911117548045	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 312.33
CELLCO PARTNERSHIP	911117548045	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117548045	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117548045	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 17.02
CELLCO PARTNERSHIP	911117548045	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117548045	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 187.53
CELLCO PARTNERSHIP	911117548045	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117548045	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117548046	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,760.59
CELLCO PARTNERSHIP	911117548046	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 308.30
CELLCO PARTNERSHIP	911117548046	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 90.07
CELLCO PARTNERSHIP	911117548046	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 332.24
CELLCO PARTNERSHIP	911117548046	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 19.52
CELLCO PARTNERSHIP	911117548046	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 58.56
CELLCO PARTNERSHIP	911117548046	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911117548046	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117548047	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 422.64
CELLCO PARTNERSHIP	911117548047	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 34.04
CELLCO PARTNERSHIP	911117548048	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 687.14
CELLCO PARTNERSHIP	911117548048	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 399.88
CELLCO PARTNERSHIP	911117548048	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 153.96
CELLCO PARTNERSHIP	911117548048	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117548048	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 17.02
CELLCO PARTNERSHIP	911117548048	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 83.36
CELLCO PARTNERSHIP	911117548048	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548048	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.02
CELLCO PARTNERSHIP	911117548048	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 79.82
CELLCO PARTNERSHIP	911117548049	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,272.40
CELLCO PARTNERSHIP	911117548049	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 46.80
CELLCO PARTNERSHIP	911117548049	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 64.58
CELLCO PARTNERSHIP	911117548049	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 83.36
CELLCO PARTNERSHIP	911117548049	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 97.60
CELLCO PARTNERSHIP	911117548049	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 82.86
CELLCO PARTNERSHIP	911117548049	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 41.47
CELLCO PARTNERSHIP	911117548049	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548049	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117548049	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117548050	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,896.48
CELLCO PARTNERSHIP	911117548050	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 151.54
CELLCO PARTNERSHIP	911117548050	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 204.11
CELLCO PARTNERSHIP	911117548050	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 313.79
CELLCO PARTNERSHIP	911117548050	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 56.57
CELLCO PARTNERSHIP	911117548050	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117548050	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117548050	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548051	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117548052	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,766.40
CELLCO PARTNERSHIP	911117548052	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 267.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117548052	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 178.69
CELLCO PARTNERSHIP	911117548052	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 17.02
CELLCO PARTNERSHIP	911117548052	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 51.10
CELLCO PARTNERSHIP	911117548052	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117548052	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117571720	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 196.41
CELLCO PARTNERSHIP	911117571721	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.57
CELLCO PARTNERSHIP	911117571721	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 161.21
CELLCO PARTNERSHIP	911117571722	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 193.97
CELLCO PARTNERSHIP	911117571723	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 109.39
CELLCO PARTNERSHIP	911117571724	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 1.28
CELLCO PARTNERSHIP	911117571724	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 16.93
CELLCO PARTNERSHIP	911117571725	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 39.80
CELLCO PARTNERSHIP	911117571726	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 52.21
CELLCO PARTNERSHIP	911117571727	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 59.51
CELLCO PARTNERSHIP	911117571728	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 481.40
CELLCO PARTNERSHIP	911117571729	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117571729	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 107.51
CELLCO PARTNERSHIP	911117571730	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 98.32
CELLCO PARTNERSHIP	911117571731	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 351.97
CELLCO PARTNERSHIP	911117571732	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 21.87
CELLCO PARTNERSHIP	911117571733	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117571733	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 33.08
CELLCO PARTNERSHIP	911117571734	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117571734	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 30.48
CELLCO PARTNERSHIP	911117571736	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.54
CELLCO PARTNERSHIP	911117571737	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 7.20
CELLCO PARTNERSHIP	911117571739	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 30.32
CELLCO PARTNERSHIP	911117571740	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 27.40
CELLCO PARTNERSHIP	911117571741	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.55
CELLCO PARTNERSHIP	911117571742	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.70
CELLCO PARTNERSHIP	911117571743	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3.32
CELLCO PARTNERSHIP	911117571745	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 7.76
CELLCO PARTNERSHIP	911117571781	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 85.61
CELLCO PARTNERSHIP	911117571787	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 30.36
CELLCO PARTNERSHIP	911117571791	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 137.42
CELLCO PARTNERSHIP	911117571793	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 186.75
CELLCO PARTNERSHIP	911117571795	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 231.22
CELLCO PARTNERSHIP	911117571796	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 8.59
CELLCO PARTNERSHIP	911117571813	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117571814	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	12.75
CELLCO PARTNERSHIP	911117571815	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.96
CELLCO PARTNERSHIP	911117571816	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	2.49
CELLCO PARTNERSHIP	911117571817	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	171.52
CELLCO PARTNERSHIP	911117593636	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.57
CELLCO PARTNERSHIP	911117593636	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	159.89
CELLCO PARTNERSHIP	911117593637	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	197.22
CELLCO PARTNERSHIP	911117593638	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	58.68
CELLCO PARTNERSHIP	911117593639	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117593639	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	107.55
CELLCO PARTNERSHIP	911117593640	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	52.07
CELLCO PARTNERSHIP	911117593641	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	195.91
CELLCO PARTNERSHIP	911117593642	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	40.08
CELLCO PARTNERSHIP	911117593643	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	110.50
CELLCO PARTNERSHIP	911117593644	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	21.44
CELLCO PARTNERSHIP	911117593644	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	59.53
CELLCO PARTNERSHIP	911117593645	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	98.55
CELLCO PARTNERSHIP	911117593646	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	480.57
CELLCO PARTNERSHIP	911117593647	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.70
CELLCO PARTNERSHIP	911117593648	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	343.67
CELLCO PARTNERSHIP	911117593649	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	30.32
CELLCO PARTNERSHIP	911117593650	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	35.64
CELLCO PARTNERSHIP	911117593651	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117593651	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.25
CELLCO PARTNERSHIP	911117593652	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.20
CELLCO PARTNERSHIP	911117593653	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	16.88
CELLCO PARTNERSHIP	911117593654	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.55
CELLCO PARTNERSHIP	911117593655	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117593655	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.14
CELLCO PARTNERSHIP	911117593656	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	114.46
CELLCO PARTNERSHIP	911117593657	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	3.32
CELLCO PARTNERSHIP	911117593659	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.70
CELLCO PARTNERSHIP	911117593660	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.76
CELLCO PARTNERSHIP	911117593663	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	13.13
CELLCO PARTNERSHIP	911117593683	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	17.32
CELLCO PARTNERSHIP	911117593695	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	139.36
CELLCO PARTNERSHIP	911117593703	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	30.41
CELLCO PARTNERSHIP	911117593708	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	127.86
CELLCO PARTNERSHIP	911117593710	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	197.75
CELLCO PARTNERSHIP	911117593712	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	223.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117593723	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.26
CELLCO PARTNERSHIP	911117593724	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 12.75
CELLCO PARTNERSHIP	911117593725	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.96
CELLCO PARTNERSHIP	911117593726	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 2.49
CELLCO PARTNERSHIP	911117593727	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117605294	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,616.81
CELLCO PARTNERSHIP	911117605294	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 127.66
CELLCO PARTNERSHIP	911117605294	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117605294	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 482.96
CELLCO PARTNERSHIP	911117605294	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117605294	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.58
CELLCO PARTNERSHIP	911117605296	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,077.50
CELLCO PARTNERSHIP	911117605296	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 106.34
CELLCO PARTNERSHIP	911117605296	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 115.45
CELLCO PARTNERSHIP	911117605296	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117605296	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.58
CELLCO PARTNERSHIP	911117605296	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117605296	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605296	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117605297	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 63.83
CELLCO PARTNERSHIP	911117605298	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 596.34
CELLCO PARTNERSHIP	911117605298	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 87.64
CELLCO PARTNERSHIP	911117605298	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117605298	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605300	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,477.83
CELLCO PARTNERSHIP	911117605300	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117605300	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 254.66
CELLCO PARTNERSHIP	911117605300	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 51.09
CELLCO PARTNERSHIP	911117605301	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 207.50
CELLCO PARTNERSHIP	911117605301	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 26.80
CELLCO PARTNERSHIP	911117605301	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911117605302	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,557.47
CELLCO PARTNERSHIP	911117605302	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 227.76
CELLCO PARTNERSHIP	911117605302	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 236.53
CELLCO PARTNERSHIP	911117605302	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605302	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 80.86
CELLCO PARTNERSHIP	911117605302	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 51.09
CELLCO PARTNERSHIP	911117605309	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605309	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605309	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 41.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117605312	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,970.95
CELLCO PARTNERSHIP	911117605312	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 735.42
CELLCO PARTNERSHIP	911117605312	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 237.30
CELLCO PARTNERSHIP	911117605312	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 295.53
CELLCO PARTNERSHIP	911117605312	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117605312	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117605312	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117605312	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 187.53
CELLCO PARTNERSHIP	911117605312	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605312	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117605313	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 34.05
CELLCO PARTNERSHIP	911117605314	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 791.66
CELLCO PARTNERSHIP	911117605314	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 504.54
CELLCO PARTNERSHIP	911117605314	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 271.25
CELLCO PARTNERSHIP	911117605314	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117605314	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 34.04
CELLCO PARTNERSHIP	911117605314	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 83.36
CELLCO PARTNERSHIP	911117605314	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117605314	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.02
CELLCO PARTNERSHIP	911117605314	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 90.46
CELLCO PARTNERSHIP	911117605315	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,926.79
CELLCO PARTNERSHIP	911117605315	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 447.77
CELLCO PARTNERSHIP	911117605315	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 119.32
CELLCO PARTNERSHIP	911117605315	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 344.27
CELLCO PARTNERSHIP	911117605315	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 39.04
CELLCO PARTNERSHIP	911117605315	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117605315	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 71.26
CELLCO PARTNERSHIP	911117605315	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605315	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 63.83
CELLCO PARTNERSHIP	911117605316	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117605318	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,988.09
CELLCO PARTNERSHIP	911117605318	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 114.92
CELLCO PARTNERSHIP	911117605318	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 261.74
CELLCO PARTNERSHIP	911117605318	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 365.58
CELLCO PARTNERSHIP	911117605318	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 19.52
CELLCO PARTNERSHIP	911117605318	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 19.52
CELLCO PARTNERSHIP	911117605318	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 56.57
CELLCO PARTNERSHIP	911117605318	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117605318	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 29.78
CELLCO PARTNERSHIP	911117605319	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,365.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117605319	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	51.09
CELLCO PARTNERSHIP	911117605319	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	181.22
CELLCO PARTNERSHIP	911117605319	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	83.36
CELLCO PARTNERSHIP	911117605319	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	97.60
CELLCO PARTNERSHIP	911117605319	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	82.86
CELLCO PARTNERSHIP	911117605319	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	41.47
CELLCO PARTNERSHIP	911117605319	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117605319	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117605319	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	68.12
CELLCO PARTNERSHIP	911117605321	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,394.35
CELLCO PARTNERSHIP	911117605321	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	131.95
CELLCO PARTNERSHIP	911117605321	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	148.91
CELLCO PARTNERSHIP	911117605321	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$	17.02
CELLCO PARTNERSHIP	911117605321	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$	26.80
CELLCO PARTNERSHIP	911117605321	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	29.77
CELLCO PARTNERSHIP	911117605322	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117639793	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,381.17
CELLCO PARTNERSHIP	911117639793	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	113.15
CELLCO PARTNERSHIP	911117639793	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	31.04
CELLCO PARTNERSHIP	911117639793	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	475.31
CELLCO PARTNERSHIP	911117639793	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	31.03
CELLCO PARTNERSHIP	911117639793	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	53.59
CELLCO PARTNERSHIP	911117639794	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,931.92
CELLCO PARTNERSHIP	911117639794	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.60
CELLCO PARTNERSHIP	911117639794	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	137.96
CELLCO PARTNERSHIP	911117639794	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	31.03
CELLCO PARTNERSHIP	911117639794	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	53.58
CELLCO PARTNERSHIP	911117639794	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	31.03
CELLCO PARTNERSHIP	911117639794	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117639794	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117639797	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	63.83
CELLCO PARTNERSHIP	911117639798	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	591.24
CELLCO PARTNERSHIP	911117639798	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	104.67
CELLCO PARTNERSHIP	911117639798	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	31.04
CELLCO PARTNERSHIP	911117639798	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117639799	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,294.52
CELLCO PARTNERSHIP	911117639799	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	227.76
CELLCO PARTNERSHIP	911117639799	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	213.67
CELLCO PARTNERSHIP	911117639799	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117639799	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	82.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117639799	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117639800	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,720.83
CELLCO PARTNERSHIP	911117639800	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 51.09
CELLCO PARTNERSHIP	911117639800	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 260.52
CELLCO PARTNERSHIP	911117639800	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117639801	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 34.05
CELLCO PARTNERSHIP	911117639802	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639802	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639802	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 28.78
CELLCO PARTNERSHIP	911117639803	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 196.07
CELLCO PARTNERSHIP	911117639803	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 26.80
CELLCO PARTNERSHIP	911117639803	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 59.83
CELLCO PARTNERSHIP	911117639809	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639810	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639811	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,198.22
CELLCO PARTNERSHIP	911117639811	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117639811	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 219.78
CELLCO PARTNERSHIP	911117639811	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 83.36
CELLCO PARTNERSHIP	911117639811	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 97.60
CELLCO PARTNERSHIP	911117639811	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 113.90
CELLCO PARTNERSHIP	911117639811	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 31.04
CELLCO PARTNERSHIP	911117639811	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 28.78
CELLCO PARTNERSHIP	911117639811	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639811	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117639811	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117639812	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,900.70
CELLCO PARTNERSHIP	911117639812	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 670.01
CELLCO PARTNERSHIP	911117639812	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 175.10
CELLCO PARTNERSHIP	911117639812	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 275.04
CELLCO PARTNERSHIP	911117639812	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 31.04
CELLCO PARTNERSHIP	911117639812	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 31.03
CELLCO PARTNERSHIP	911117639812	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117639812	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 187.53
CELLCO PARTNERSHIP	911117639812	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639812	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 31.03
CELLCO PARTNERSHIP	911117639815	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,942.02
CELLCO PARTNERSHIP	911117639815	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 440.11
CELLCO PARTNERSHIP	911117639815	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 187.70
CELLCO PARTNERSHIP	911117639815	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 300.10
CELLCO PARTNERSHIP	911117639815	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 17.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117639815	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 39.04
CELLCO PARTNERSHIP	911117639815	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 31.03
CELLCO PARTNERSHIP	911117639815	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 59.83
CELLCO PARTNERSHIP	911117639815	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117639815	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117639816	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,339.68
CELLCO PARTNERSHIP	911117639816	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 101.93
CELLCO PARTNERSHIP	911117639816	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 150.17
CELLCO PARTNERSHIP	911117639816	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 26.80
CELLCO PARTNERSHIP	911117639816	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 29.77
CELLCO PARTNERSHIP	911117639817	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,960.49
CELLCO PARTNERSHIP	911117639817	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 116.18
CELLCO PARTNERSHIP	911117639817	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 226.73
CELLCO PARTNERSHIP	911117639817	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 358.90
CELLCO PARTNERSHIP	911117639817	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 19.52
CELLCO PARTNERSHIP	911117639817	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 19.52
CELLCO PARTNERSHIP	911117639817	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117639817	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 31.04
CELLCO PARTNERSHIP	911117639817	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 31.03
CELLCO PARTNERSHIP	911117639818	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 728.88
CELLCO PARTNERSHIP	911117639818	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 471.36
CELLCO PARTNERSHIP	911117639818	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 208.81
CELLCO PARTNERSHIP	911117639818	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 31.04
CELLCO PARTNERSHIP	911117639818	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 34.04
CELLCO PARTNERSHIP	911117639818	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 84.62
CELLCO PARTNERSHIP	911117639818	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117639818	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.02
CELLCO PARTNERSHIP	911117639818	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 85.15
CELLCO PARTNERSHIP	911117645588	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 197.95
CELLCO PARTNERSHIP	911117645642	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 7.20
CELLCO PARTNERSHIP	911117645662	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117645662	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 32.14
CELLCO PARTNERSHIP	911117645666	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 195.33
CELLCO PARTNERSHIP	911117645863	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 16.88
CELLCO PARTNERSHIP	911117645864	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.57
CELLCO PARTNERSHIP	911117645864	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 160.56
CELLCO PARTNERSHIP	911117645867	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.26
CELLCO PARTNERSHIP	911117645868	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 160.53
CELLCO PARTNERSHIP	911117645869	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 110.50
CELLCO PARTNERSHIP	911117645872	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 12.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117645890	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 7.76
CELLCO PARTNERSHIP	911117645896	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117645896	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 105.42
CELLCO PARTNERSHIP	911117645897	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.96
CELLCO PARTNERSHIP	911117645898	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3.32
CELLCO PARTNERSHIP	911117645901	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 2.49
CELLCO PARTNERSHIP	911117645902	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 52.07
CELLCO PARTNERSHIP	911117645904	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117645906	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 58.68
CELLCO PARTNERSHIP	911117645908	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 139.36
CELLCO PARTNERSHIP	911117645909	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 40.52
CELLCO PARTNERSHIP	911117645910	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 102.95
CELLCO PARTNERSHIP	911117645913	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 28.89
CELLCO PARTNERSHIP	911117645916	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.44
CELLCO PARTNERSHIP	911117645916	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 59.14
CELLCO PARTNERSHIP	911117645917	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.70
CELLCO PARTNERSHIP	911117645918	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 480.57
CELLCO PARTNERSHIP	911117645920	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 126.56
CELLCO PARTNERSHIP	911117645926	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 98.27
CELLCO PARTNERSHIP	911117645927	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 199.23
CELLCO PARTNERSHIP	911117645931	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 22.70
CELLCO PARTNERSHIP	911117645932	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 218.76
CELLCO PARTNERSHIP	911117645936	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117645936	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 32.25
CELLCO PARTNERSHIP	911117645937	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 17.32
CELLCO PARTNERSHIP	911117645947	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 30.32
CELLCO PARTNERSHIP	911117645950	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 35.70
CELLCO PARTNERSHIP	911117645954	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 343.67
CELLCO PARTNERSHIP	911117665025	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 11.63
CELLCO PARTNERSHIP	911117665041	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 6.41
CELLCO PARTNERSHIP	911117687377	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 196.35
CELLCO PARTNERSHIP	911117687378	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 194.78
CELLCO PARTNERSHIP	911117687379	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 110.61
CELLCO PARTNERSHIP	911117687380	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.57
CELLCO PARTNERSHIP	911117687380	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 162.27
CELLCO PARTNERSHIP	911117687381	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117687381	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 102.58
CELLCO PARTNERSHIP	911117687382	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 58.68
CELLCO PARTNERSHIP	911117687383	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.44
CELLCO PARTNERSHIP	911117687383	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 58.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117687384	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	40.03
CELLCO PARTNERSHIP	911117687385	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	52.07
CELLCO PARTNERSHIP	911117687386	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	98.16
CELLCO PARTNERSHIP	911117687387	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	480.57
CELLCO PARTNERSHIP	911117687388	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117687388	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.25
CELLCO PARTNERSHIP	911117687389	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	30.32
CELLCO PARTNERSHIP	911117687390	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.20
CELLCO PARTNERSHIP	911117687391	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.70
CELLCO PARTNERSHIP	911117687392	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	35.70
CELLCO PARTNERSHIP	911117687393	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.55
CELLCO PARTNERSHIP	911117687395	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	16.88
CELLCO PARTNERSHIP	911117687396	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	3.32
CELLCO PARTNERSHIP	911117687397	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	343.67
CELLCO PARTNERSHIP	911117687398	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	103.46
CELLCO PARTNERSHIP	911117687399	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.70
CELLCO PARTNERSHIP	911117687400	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	11.63
CELLCO PARTNERSHIP	911117687402	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.76
CELLCO PARTNERSHIP	911117687418	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117687418	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.14
CELLCO PARTNERSHIP	911117687483	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	18.26
CELLCO PARTNERSHIP	911117687484	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	12.73
CELLCO PARTNERSHIP	911117687485	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.96
CELLCO PARTNERSHIP	911117687486	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	2.49
CELLCO PARTNERSHIP	911117687487	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117687488	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	139.36
CELLCO PARTNERSHIP	911117687489	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	29.40
CELLCO PARTNERSHIP	911117687490	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	124.65
CELLCO PARTNERSHIP	911117687491	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	198.72
CELLCO PARTNERSHIP	911117687492	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	218.99
CELLCO PARTNERSHIP	911117687493	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	17.32
CELLCO PARTNERSHIP	911117702722	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,332.72
CELLCO PARTNERSHIP	911117702722	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	15.71
CELLCO PARTNERSHIP	911117702722	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	(7.17)
CELLCO PARTNERSHIP	911117702722	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	421.32
CELLCO PARTNERSHIP	911117702722	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	(7.19)
CELLCO PARTNERSHIP	911117702722	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	20.75
CELLCO PARTNERSHIP	911117702724	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,363.63
CELLCO PARTNERSHIP	911117702724	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702724	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	69.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117702724	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	(7.19)
CELLCO PARTNERSHIP	911117702724	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	(12.02)
CELLCO PARTNERSHIP	911117702724	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	26.62
CELLCO PARTNERSHIP	911117702724	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702724	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	13.06
CELLCO PARTNERSHIP	911117702726	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	27.12
CELLCO PARTNERSHIP	911117702727	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	454.72
CELLCO PARTNERSHIP	911117702727	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	22.04
CELLCO PARTNERSHIP	911117702727	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	26.63
CELLCO PARTNERSHIP	911117702727	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702728	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,913.02
CELLCO PARTNERSHIP	911117702728	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.12
CELLCO PARTNERSHIP	911117702728	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	183.80
CELLCO PARTNERSHIP	911117702728	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	68.12
CELLCO PARTNERSHIP	911117702729	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	45.46
CELLCO PARTNERSHIP	911117702729	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702729	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	26.62
CELLCO PARTNERSHIP	911117702730	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,906.22
CELLCO PARTNERSHIP	911117702730	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	237.87
CELLCO PARTNERSHIP	911117702730	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	190.07
CELLCO PARTNERSHIP	911117702730	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702730	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	56.71
CELLCO PARTNERSHIP	911117702730	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	30.09
CELLCO PARTNERSHIP	911117702731	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	189.48
CELLCO PARTNERSHIP	911117702731	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	26.76
CELLCO PARTNERSHIP	911117702731	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	53.24
CELLCO PARTNERSHIP	911117702735	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117702737	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702738	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702742	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	419.22
CELLCO PARTNERSHIP	911117702742	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	204.54
CELLCO PARTNERSHIP	911117702742	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	84.10
CELLCO PARTNERSHIP	911117702742	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	26.63
CELLCO PARTNERSHIP	911117702742	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117702742	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	46.32
CELLCO PARTNERSHIP	911117702742	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117702742	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117702742	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	60.18
CELLCO PARTNERSHIP	911117702748	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	792.24
CELLCO PARTNERSHIP	911117702748	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	343.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117702748	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ (26.04)
CELLCO PARTNERSHIP	911117702748	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 202.10
CELLCO PARTNERSHIP	911117702748	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 26.63
CELLCO PARTNERSHIP	911117702748	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ (7.19)
CELLCO PARTNERSHIP	911117702748	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ (6.01)
CELLCO PARTNERSHIP	911117702748	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 23.45
CELLCO PARTNERSHIP	911117702748	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117702748	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ (7.19)
CELLCO PARTNERSHIP	911117702751	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,005.51
CELLCO PARTNERSHIP	911117702751	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 132.22
CELLCO PARTNERSHIP	911117702751	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 145.83
CELLCO PARTNERSHIP	911117702751	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117702751	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 26.75
CELLCO PARTNERSHIP	911117702751	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ (6.94)
CELLCO PARTNERSHIP	911117702753	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 688.93
CELLCO PARTNERSHIP	911117702753	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 77.96
CELLCO PARTNERSHIP	911117702753	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 14.65
CELLCO PARTNERSHIP	911117702753	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 293.59
CELLCO PARTNERSHIP	911117702753	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ (4.54)
CELLCO PARTNERSHIP	911117702753	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ (4.54)
CELLCO PARTNERSHIP	911117702753	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ (6.01)
CELLCO PARTNERSHIP	911117702753	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ (7.18)
CELLCO PARTNERSHIP	911117702762	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 899.85
CELLCO PARTNERSHIP	911117702762	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 13.06
CELLCO PARTNERSHIP	911117702762	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 50.60
CELLCO PARTNERSHIP	911117702762	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 46.57
CELLCO PARTNERSHIP	911117702762	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 73.58
CELLCO PARTNERSHIP	911117702762	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ (25.58)
CELLCO PARTNERSHIP	911117702762	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 26.63
CELLCO PARTNERSHIP	911117702762	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 26.62
CELLCO PARTNERSHIP	911117702762	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ (3.97)
CELLCO PARTNERSHIP	911117702762	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117702762	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117702766	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,133.00
CELLCO PARTNERSHIP	911117702766	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 246.51
CELLCO PARTNERSHIP	911117702766	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ (36.22)
CELLCO PARTNERSHIP	911117702766	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 221.93
CELLCO PARTNERSHIP	911117702766	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 39.06
CELLCO PARTNERSHIP	911117702766	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.62
CELLCO PARTNERSHIP	911117702766	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 19.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117702766	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117702766	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 26.87
CELLCO PARTNERSHIP	911117733015	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,444.55
CELLCO PARTNERSHIP	911117733015	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 51.09
CELLCO PARTNERSHIP	911117733015	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 536.48
CELLCO PARTNERSHIP	911117733015	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 26.75
CELLCO PARTNERSHIP	911117733015	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733015	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733016	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 723.48
CELLCO PARTNERSHIP	911117733016	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 35.07
CELLCO PARTNERSHIP	911117733016	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 35.07
CELLCO PARTNERSHIP	911117733018	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 94.87
CELLCO PARTNERSHIP	911117733019	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,236.31
CELLCO PARTNERSHIP	911117733019	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 102.18
CELLCO PARTNERSHIP	911117733019	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 263.37
CELLCO PARTNERSHIP	911117733019	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733019	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117733020	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 202.10
CELLCO PARTNERSHIP	911117733020	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 26.75
CELLCO PARTNERSHIP	911117733020	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 70.14
CELLCO PARTNERSHIP	911117733020	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.07
CELLCO PARTNERSHIP	911117733021	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,173.80
CELLCO PARTNERSHIP	911117733021	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 238.42
CELLCO PARTNERSHIP	911117733021	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 227.84
CELLCO PARTNERSHIP	911117733021	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733021	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 69.13
CELLCO PARTNERSHIP	911117733021	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117733023	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733024	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 77.71
CELLCO PARTNERSHIP	911117733024	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733029	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 881.91
CELLCO PARTNERSHIP	911117733029	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 141.55
CELLCO PARTNERSHIP	911117733029	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 154.21
CELLCO PARTNERSHIP	911117733029	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 26.75
CELLCO PARTNERSHIP	911117733030	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,743.12
CELLCO PARTNERSHIP	911117733030	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 762.37
CELLCO PARTNERSHIP	911117733030	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117733030	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 383.60
CELLCO PARTNERSHIP	911117733030	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 70.14
CELLCO PARTNERSHIP	911117733030	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 34.04

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117733030	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	53.50
CELLCO PARTNERSHIP	911117733030	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	53.50
CELLCO PARTNERSHIP	911117733030	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	51.09
CELLCO PARTNERSHIP	911117733030	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.02
CELLCO PARTNERSHIP	911117733030	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	68.06
CELLCO PARTNERSHIP	911117733033	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	1,387.38
CELLCO PARTNERSHIP	911117733033	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	102.18
CELLCO PARTNERSHIP	911117733033	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	175.35
CELLCO PARTNERSHIP	911117733033	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	335.52
CELLCO PARTNERSHIP	911117733033	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	78.12
CELLCO PARTNERSHIP	911117733033	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	35.07
CELLCO PARTNERSHIP	911117733033	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	35.07
CELLCO PARTNERSHIP	911117733033	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117733033	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	68.12
CELLCO PARTNERSHIP	911117733034	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117733035	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,052.96
CELLCO PARTNERSHIP	911117733035	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	362.06
CELLCO PARTNERSHIP	911117733035	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	40.42
CELLCO PARTNERSHIP	911117733035	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	339.63
CELLCO PARTNERSHIP	911117733035	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117733035	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	39.04
CELLCO PARTNERSHIP	911117733035	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	35.07
CELLCO PARTNERSHIP	911117733035	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	35.07
CELLCO PARTNERSHIP	911117733035	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117733035	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	34.06
CELLCO PARTNERSHIP	911117735290	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	198.79
CELLCO PARTNERSHIP	911117735291	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	198.55
CELLCO PARTNERSHIP	911117735292	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117735292	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	102.56
CELLCO PARTNERSHIP	911117735293	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.57
CELLCO PARTNERSHIP	911117735293	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	161.52
CELLCO PARTNERSHIP	911117735294	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	110.55
CELLCO PARTNERSHIP	911117735295	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	52.07
CELLCO PARTNERSHIP	911117735296	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	60.26
CELLCO PARTNERSHIP	911117735297	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	39.91
CELLCO PARTNERSHIP	911117735298	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	98.16
CELLCO PARTNERSHIP	911117735299	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	21.44
CELLCO PARTNERSHIP	911117735299	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	59.14
CELLCO PARTNERSHIP	911117735300	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	480.57
CELLCO PARTNERSHIP	911117735301	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	30.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117735302	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.70
CELLCO PARTNERSHIP	911117735303	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117735303	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.25
CELLCO PARTNERSHIP	911117735305	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	35.70
CELLCO PARTNERSHIP	911117735306	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.20
CELLCO PARTNERSHIP	911117735307	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	343.67
CELLCO PARTNERSHIP	911117735308	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	16.88
CELLCO PARTNERSHIP	911117735309	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.76
CELLCO PARTNERSHIP	911117735310	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117735310	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.14
CELLCO PARTNERSHIP	911117735311	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.55
CELLCO PARTNERSHIP	911117735312	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	11.63
CELLCO PARTNERSHIP	911117735313	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	3.32
CELLCO PARTNERSHIP	911117735314	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	102.95
CELLCO PARTNERSHIP	911117735315	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.70
CELLCO PARTNERSHIP	911117735356	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.96
CELLCO PARTNERSHIP	911117735364	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	2.49
CELLCO PARTNERSHIP	911117735365	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117735368	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	139.36
CELLCO PARTNERSHIP	911117735370	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	28.94
CELLCO PARTNERSHIP	911117735372	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	126.65
CELLCO PARTNERSHIP	911117735399	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	196.28
CELLCO PARTNERSHIP	911117735401	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	215.88
CELLCO PARTNERSHIP	911117735402	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	18.26
CELLCO PARTNERSHIP	911117735403	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	17.32
CELLCO PARTNERSHIP	911117735411	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	12.73
CELLCO PARTNERSHIP	911117789697	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	68.12
CELLCO PARTNERSHIP	911117789698	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	668.95
CELLCO PARTNERSHIP	911117789698	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	30.84
CELLCO PARTNERSHIP	911117789698	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	30.85
CELLCO PARTNERSHIP	911117789699	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,382.29
CELLCO PARTNERSHIP	911117789699	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	102.18
CELLCO PARTNERSHIP	911117789699	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	243.45
CELLCO PARTNERSHIP	911117789699	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03
CELLCO PARTNERSHIP	911117789699	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	68.12
CELLCO PARTNERSHIP	911117789700	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,372.61
CELLCO PARTNERSHIP	911117789700	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	51.09
CELLCO PARTNERSHIP	911117789700	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	511.42
CELLCO PARTNERSHIP	911117789700	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	26.77
CELLCO PARTNERSHIP	911117789700	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	17.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117789700	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117789703	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,788.25
CELLCO PARTNERSHIP	911117789703	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 238.42
CELLCO PARTNERSHIP	911117789703	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 210.96
CELLCO PARTNERSHIP	911117789703	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117789703	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 64.90
CELLCO PARTNERSHIP	911117789703	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117789704	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 236.53
CELLCO PARTNERSHIP	911117789704	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117789704	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 61.68
CELLCO PARTNERSHIP	911117789704	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 30.84
CELLCO PARTNERSHIP	911117789707	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 429.83
CELLCO PARTNERSHIP	911117789707	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 78.71
CELLCO PARTNERSHIP	911117789707	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 150.05
CELLCO PARTNERSHIP	911117789708	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 77.71
CELLCO PARTNERSHIP	911117789708	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117789710	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,071.34
CELLCO PARTNERSHIP	911117789710	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 343.80
CELLCO PARTNERSHIP	911117789710	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 40.44
CELLCO PARTNERSHIP	911117789710	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 314.26
CELLCO PARTNERSHIP	911117789710	0	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117789710	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 26.77
CELLCO PARTNERSHIP	911117789710	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 39.06
CELLCO PARTNERSHIP	911117789710	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 30.84
CELLCO PARTNERSHIP	911117789710	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 30.85
CELLCO PARTNERSHIP	911117789710	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117789710	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 13.74
CELLCO PARTNERSHIP	911117789711	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117789712	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,603.16
CELLCO PARTNERSHIP	911117789712	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 102.18
CELLCO PARTNERSHIP	911117789712	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 154.25
CELLCO PARTNERSHIP	911117789712	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 308.50
CELLCO PARTNERSHIP	911117789712	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 78.12
CELLCO PARTNERSHIP	911117789712	0	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 30.85
CELLCO PARTNERSHIP	911117789712	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 30.85
CELLCO PARTNERSHIP	911117789712	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117789712	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117789713	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,691.04
CELLCO PARTNERSHIP	911117789713	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 684.11
CELLCO PARTNERSHIP	911117789713	0	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 17.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117789713	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 333.55
CELLCO PARTNERSHIP	911117789713	0	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 61.72
CELLCO PARTNERSHIP	911117789713	0	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117789713	0	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 53.56
CELLCO PARTNERSHIP	911117789713	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 34.06
CELLCO PARTNERSHIP	911117789713	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117789713	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 68.12
CELLCO PARTNERSHIP	911117789719	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 47.88
CELLCO PARTNERSHIP	911117789719	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 26.79
CELLCO PARTNERSHIP	911117789719	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 53.56
CELLCO PARTNERSHIP	911117789719	0	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 17.03
CELLCO PARTNERSHIP	911117814730	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 200.35
CELLCO PARTNERSHIP	911117814731	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 202.16
CELLCO PARTNERSHIP	911117814732	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117814732	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 105.18
CELLCO PARTNERSHIP	911117814733	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.57
CELLCO PARTNERSHIP	911117814733	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 164.05
CELLCO PARTNERSHIP	911117814734	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 114.10
CELLCO PARTNERSHIP	911117814735	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 40.71
CELLCO PARTNERSHIP	911117814736	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 305.32
CELLCO PARTNERSHIP	911117814737	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.44
CELLCO PARTNERSHIP	911117814737	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 59.35
CELLCO PARTNERSHIP	911117814738	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 99.37
CELLCO PARTNERSHIP	911117814739	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 31.45
CELLCO PARTNERSHIP	911117814740	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 480.58
CELLCO PARTNERSHIP	911117814741	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 22.63
CELLCO PARTNERSHIP	911117814742	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 342.79
CELLCO PARTNERSHIP	911117814743	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 43.08
CELLCO PARTNERSHIP	911117814744	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 60.61
CELLCO PARTNERSHIP	911117814746	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 17.43
CELLCO PARTNERSHIP	911117814747	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.80
CELLCO PARTNERSHIP	911117814748	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3.32
CELLCO PARTNERSHIP	911117814749	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 8.47
CELLCO PARTNERSHIP	911117814750	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 10.72
CELLCO PARTNERSHIP	911117814750	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 32.59
CELLCO PARTNERSHIP	911117814752	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 34.47
CELLCO PARTNERSHIP	911117814755	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.58
CELLCO PARTNERSHIP	911117814764	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117814764	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 32.42
CELLCO PARTNERSHIP	911117814766	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 218.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CELLCO PARTNERSHIP	911117814767	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	104.95
CELLCO PARTNERSHIP	911117814768	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.24
CELLCO PARTNERSHIP	911117814773	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	0.83
CELLCO PARTNERSHIP	911117814778	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	17.49
CELLCO PARTNERSHIP	911117814816	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	18.26
CELLCO PARTNERSHIP	911117814818	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	12.74
CELLCO PARTNERSHIP	911117814820	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.96
CELLCO PARTNERSHIP	911117814822	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	2.49
CELLCO PARTNERSHIP	911117814823	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117814824	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	139.36
CELLCO PARTNERSHIP	911117814825	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	30.33
CELLCO PARTNERSHIP	911117814826	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	128.81
CELLCO PARTNERSHIP	911117814827	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	196.36
CELLCO PARTNERSHIP	911117821147	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	201.47
CELLCO PARTNERSHIP	911117821149	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	68.57
CELLCO PARTNERSHIP	911117821149	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	164.14
CELLCO PARTNERSHIP	911117821150	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	200.00
CELLCO PARTNERSHIP	911117821151	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	112.35
CELLCO PARTNERSHIP	911117821152	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117821152	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	105.31
CELLCO PARTNERSHIP	911117821153	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	52.97
CELLCO PARTNERSHIP	911117821154	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	480.59
CELLCO PARTNERSHIP	911117821155	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	22.70
CELLCO PARTNERSHIP	911117821156	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	60.25
CELLCO PARTNERSHIP	911117821157	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	40.06
CELLCO PARTNERSHIP	911117821158	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	10.72
CELLCO PARTNERSHIP	911117821158	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.27
CELLCO PARTNERSHIP	911117821159	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	99.79
CELLCO PARTNERSHIP	911117821160	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.24
CELLCO PARTNERSHIP	911117821161	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.28
CELLCO PARTNERSHIP	911117821162	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	17.45
CELLCO PARTNERSHIP	911117821163	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.61
CELLCO PARTNERSHIP	911117821164	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	21.44
CELLCO PARTNERSHIP	911117821164	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	59.32
CELLCO PARTNERSHIP	911117821165	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	335.90
CELLCO PARTNERSHIP	911117821167	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	32.16
CELLCO PARTNERSHIP	911117821167	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	32.70
CELLCO PARTNERSHIP	911117821168	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	7.92
CELLCO PARTNERSHIP	911117821169	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	9.90
CELLCO PARTNERSHIP	911117821170	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	43.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117821171	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.83
CELLCO PARTNERSHIP	911117821172	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 102.48
CELLCO PARTNERSHIP	911117821174	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3.32
CELLCO PARTNERSHIP	911117821193	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.26
CELLCO PARTNERSHIP	911117821194	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 28.58
CELLCO PARTNERSHIP	911117821198	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.96
CELLCO PARTNERSHIP	911117821199	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.16
CELLCO PARTNERSHIP	911117821200	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 12.79
CELLCO PARTNERSHIP	911117821201	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 29.40
CELLCO PARTNERSHIP	911117821203	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 197.75
CELLCO PARTNERSHIP	911117821204	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 2.49
CELLCO PARTNERSHIP	911117821206	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 139.36
CELLCO PARTNERSHIP	911117821207	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 128.68
CELLCO PARTNERSHIP	911117821212	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 217.56
CELLCO PARTNERSHIP	911117821218	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 17.66
CELLCO PARTNERSHIP	911117887500	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 149.77
CELLCO PARTNERSHIP	911117887501	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 254.75
CELLCO PARTNERSHIP	911117887502	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 0.78
CELLCO PARTNERSHIP	911117887502	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 99.30
CELLCO PARTNERSHIP	911117887503	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 106.23
CELLCO PARTNERSHIP	911117887504	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 56.80
CELLCO PARTNERSHIP	911117887505	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 49.90
CELLCO PARTNERSHIP	911117887506	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 38.69
CELLCO PARTNERSHIP	911117887507	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 4.68
CELLCO PARTNERSHIP	911117887507	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 155.35
CELLCO PARTNERSHIP	911117887508	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 49.19
CELLCO PARTNERSHIP	911117887509	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 1.56
CELLCO PARTNERSHIP	911117887509	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 57.40
CELLCO PARTNERSHIP	911117887510	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 21.40
CELLCO PARTNERSHIP	911117887511	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 29.86
CELLCO PARTNERSHIP	911117887512	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 315.22
CELLCO PARTNERSHIP	911117887514	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 0.78
CELLCO PARTNERSHIP	911117887514	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 29.84
CELLCO PARTNERSHIP	911117887515	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 43.18
CELLCO PARTNERSHIP	911117887516	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 40.58
CELLCO PARTNERSHIP	911117887517	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 2.34
CELLCO PARTNERSHIP	911117887517	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 31.00
CELLCO PARTNERSHIP	911117887518	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.06
CELLCO PARTNERSHIP	911117887519	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 6.88
CELLCO PARTNERSHIP	911117887520	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 7.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CELLCO PARTNERSHIP	911117887521	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.78
CELLCO PARTNERSHIP	911117887524	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3.12
CELLCO PARTNERSHIP	911117887546	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 15.92
CELLCO PARTNERSHIP	911117887553	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.40
CELLCO PARTNERSHIP	911117887557	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 96.53
CELLCO PARTNERSHIP	911117887579	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 17.16
CELLCO PARTNERSHIP	911117887583	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 0.94
CELLCO PARTNERSHIP	911117887590	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 9.36
CELLCO PARTNERSHIP	911117887593	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 2.34
CELLCO PARTNERSHIP	911117887595	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.18
CELLCO PARTNERSHIP	911117887597	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 6.24
CELLCO PARTNERSHIP	911117887599	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 27.15
CELLCO PARTNERSHIP	911117887601	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 127.78
CELLCO PARTNERSHIP	911117887603	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 170.85
CELLCO PARTNERSHIP	911117887605	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 139.87
CELLCO PARTNERSHIP	911117887606	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 8.30
CENTERLINE COMMUNICATIONS LLC	911117715568	0	Other Reimbursables- Taxable	CNCOH011	"Other" Field Operations	$ 49.94
CENTERLINE COMMUNICATIONS LLC	911117715568	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 624.25
CENTRAL CONNECTICUT CABLE	911112142518	0	Contractor Vehicles + Equip	80069630	Outside Services	$ (404.50)
CENTRAL CONNECTICUT CABLE	911112142518	0	Contractor Vehicles + Equip	CNCOH011	Outside Services	$ 8,090.00
CENTRAL CONNECTICUT CABLE	911113222724	0	Contractor Labor	80088636	Outside Services	$ (27.68)
CENTRAL CONNECTICUT CABLE	911113222724	0	Contractor Labor	CNCSL011	Outside Services	$ 553.65
CENTRAL CONNECTICUT CABLE	911113264502	0	Contractor Labor	80087363	Outside Services	$ (41.51)
CENTRAL CONNECTICUT CABLE	911113264502	0	Contractor Labor	CNCSL011	Outside Services	$ 830.47
CENTRAL CONNECTICUT CABLE	911113264519	0	Contractor Labor	80086878	Outside Services	$ (41.52)
CENTRAL CONNECTICUT CABLE	911113264519	0	Contractor Labor	CNCSL011	Outside Services	$ 830.47
CENTRAL CONNECTICUT CABLE	911113353192	0	Contractor Labor	80118157	Outside Services	$ (276.82)
CENTRAL CONNECTICUT CABLE	911113353192	0	Contractor Labor	CNCSL011	Outside Services	$ 276.82
CENTRAL CONNECTICUT CABLE	911113353194	0	Contractor Labor	80118155	Outside Services	$ (276.82)
CENTRAL CONNECTICUT CABLE	911113353194	0	Contractor Labor	CNCSL011	Outside Services	$ 276.82
CENTRAL CONNECTICUT CABLE	911113353201	0	Contractor Labor	80118154	Outside Services	$ (276.82)
CENTRAL CONNECTICUT CABLE	911113353201	0	Contractor Labor	CNCSL011	Outside Services	$ 276.82
CENTRAL CONNECTICUT CABLE	911113353202	0	Contractor Labor	80118156	Outside Services	$ (276.82)
CENTRAL CONNECTICUT CABLE	911113353202	0	Contractor Labor	CNCSL011	Outside Services	$ 276.82
CENTRAL CONNECTICUT CABLE	911113353207	0	Contractor Labor	80118155	Outside Services	$ (276.82)
CENTRAL CONNECTICUT CABLE	911113353207	0	Contractor Labor	CNCSL011	Outside Services	$ 276.82
CENTRAL CONNECTICUT CABLE	911113353208	0	Contractor Labor	80118156	Outside Services	$ (276.82)
CENTRAL CONNECTICUT CABLE	911113353208	0	Contractor Labor	CNCSL011	Outside Services	$ 276.82
CENTRAL CONNECTICUT CABLE	911116852805	0	Contractor- Unit Price	80167724	Outside Services	$ (0.00)
CENTRAL CONNECTICUT CABLE	911116867333	0	Contractor- Unit Price	80093552	Outside Services	$ (86.39)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911116867333	0	Contractor- Unit Price	80101248	Outside Services	$ (74.59)
CENTRAL CONNECTICUT CABLE	911116867333	0	Contractor- Unit Price	80187290	Outside Services	$ (61.55)
CENTRAL CONNECTICUT CABLE	911116867333	0	Contractor- Unit Price	80200535	Outside Services	$ 222.53
CENTRAL CONNECTICUT CABLE	911116867335	0	Contractor- Unit Price	80063035	Outside Services	$ (101.11)
CENTRAL CONNECTICUT CABLE	911116867335	0	Contractor- Unit Price	80191976	Outside Services	$ (82.30)
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	80079751	Outside Services	$ (770.35)
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	80127607	Outside Services	$ 377.79
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	80185387	Outside Services	$ (25.19)
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	80185392	Outside Services	$ (112.92)
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	80185398	Outside Services	$ (111.00)
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	80188118	Outside Services	$ (8.96)
CENTRAL CONNECTICUT CABLE	911116876856	0	Contractor- Unit Price	82981432	Outside Services	$ (75.95)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80068654	Outside Services	$ (59.18)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80079460	Outside Services	$ (88.05)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80093360	Outside Services	$ (92.82)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80179344	Outside Services	$ (241.13)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80187173	Outside Services	$ (95.40)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80188099	Outside Services	$ (123.11)
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	80188118	Outside Services	$ 798.85
CENTRAL CONNECTICUT CABLE	911116882740	0	Contractor- Unit Price	82899843	Outside Services	$ (3,873.85)
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80030365	Outside Services	$ 400.83
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80030473	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80030538	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80068619	Outside Services	$ 1,004.57
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80192240	Outside Services	$ 1,245.94
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80192250	Outside Services	$ 870.62
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80195628	Outside Services	$ 1,598.95
CENTRAL CONNECTICUT CABLE	911116900806	0	Contractor- Unit Price	80195629	Outside Services	$ 3,298.14
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80022970	Outside Services	$ 668.72
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80022984	Outside Services	$ 400.83
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80023214	Outside Services	$ 1,003.89
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80023316	Outside Services	$ 1,077.04
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80091823	Outside Services	$ 1,138.74
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80099024	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80101978	Outside Services	$ 2,210.27
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80102071	Outside Services	$ 668.71
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80179048	Outside Services	$ 2,362.74
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80185385	Outside Services	$ 668.72
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80188102	Outside Services	$ 468.80
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80198648	Outside Services	$ 975.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80204301	Outside Services	$ 1,993.58
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80205533	Outside Services	$ 2,169.33
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80205537	Outside Services	$ 2,017.83
CENTRAL CONNECTICUT CABLE	911116906475	0	Contractor- Unit Price	80211708	Outside Services	$ 2,859.65
CENTRAL CONNECTICUT CABLE	911116906582	0	Contractor- Unit Price	82898506	Outside Services	$ 295.56
CENTRAL CONNECTICUT CABLE	911116906582	0	Contractor- Unit Price	82907146	Outside Services	$ 587.96
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80078023	Outside Services	$ 1,528.48
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189161	Outside Services	$ 641.64
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189164	Outside Services	$ 669.71
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189170	Outside Services	$ 1,010.83
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189171	Outside Services	$ 1,071.54
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189173	Outside Services	$ 593.83
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80190928	Outside Services	$ 700.22
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80191454	Outside Services	$ 3,347.55
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80195884	Outside Services	$ 3,805.56
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80196127	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80202244	Outside Services	$ 2,725.72
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80205517	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80205522	Outside Services	$ 1,473.59
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80205526	Outside Services	$ 1,339.65
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80205530	Outside Services	$ 669.71
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80004966	Outside Services	$ 680.30
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80004984	Outside Services	$ 287.08
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80072922	Outside Services	$ 3,280.58
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80187292	Outside Services	$ 1,138.57
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80197504	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80205921	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80206057	Outside Services	$ 1,405.72
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	80221049	Outside Services	$ 2,801.41
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	81721253	Outside Services	$ 669.71
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	82311170	Outside Services	$ 1,607.32
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	82312590	Outside Services	$ 1,071.55
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	82312591	Outside Services	$ 1,138.52
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	82312592	Outside Services	$ 2,210.07
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80202093	Outside Services	$ 4,956.29
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80205465	Outside Services	$ 10,599.21
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80212944	Outside Services	$ 1,903.66
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80213584	Outside Services	$ 2,295.78
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80213588	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80213603	Outside Services	$ 267.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80213605	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80213607	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80213609	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80214187	Outside Services	$ 2,706.63
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80217399	Outside Services	$ 2,859.65
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80217401	Outside Services	$ 1,061.83
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	80217402	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	82810171	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116948202	0	Contractor- Unit Price	83027308	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80023281	Outside Services	$ 3,739.66
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80023316	Outside Services	$ 937.59
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80101755	Outside Services	$ 1,554.05
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80202240	Outside Services	$ 4,639.42
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80213584	Outside Services	$ 1,205.48
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80213588	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80213603	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80213605	Outside Services	$ 1,004.56
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80213607	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80213609	Outside Services	$ 946.28
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80214406	Outside Services	$ 2,572.69
CENTRAL CONNECTICUT CABLE	911116966456	0	Contractor- Unit Price	80214563	Outside Services	$ 3,616.50
CENTRAL CONNECTICUT CABLE	911116966686	0	Contractor- Unit Price	80023214	Outside Services	$ 2,078.69
CENTRAL CONNECTICUT CABLE	911116966686	0	Contractor- Unit Price	80204301	Outside Services	$ 710.85
CENTRAL CONNECTICUT CABLE	911116966686	0	Contractor- Unit Price	82981432	Outside Services	$ 11,112.74
CENTRAL CONNECTICUT CABLE	911116981611	0	Contractor- Unit Price	80212763	Outside Services	$ 1,329.71
CENTRAL CONNECTICUT CABLE	911116981611	0	Contractor- Unit Price	80214808	Outside Services	$ 3,723.90
CENTRAL CONNECTICUT CABLE	911116981611	0	Contractor- Unit Price	80215070	Outside Services	$ 2,238.51
CENTRAL CONNECTICUT CABLE	911116981611	0	Contractor- Unit Price	80215072	Outside Services	$ 1,702.74
CENTRAL CONNECTICUT CABLE	911116999257	0	Contractor- Unit Price	80239040	Outside Services	$ 4,654.28
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80195292	Outside Services	$ 2,027.89
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80201965	Outside Services	$ 1,632.40
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80211253	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80223669	Outside Services	$ 2,875.15
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80227105	Outside Services	$ 976.47
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80239917	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80241106	Outside Services	$ 1,147.89
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80244050	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80246360	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80246410	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80246790	Outside Services	$ 803.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80247022	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80256220	Outside Services	$ 2,516.36
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80256705	Outside Services	$ 1,302.45
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80257779	Outside Services	$ 1,463.54
CENTRAL CONNECTICUT CABLE	911117021195	0	Contractor- Unit Price	80259531	Outside Services	$ 400.83
CENTRAL CONNECTICUT CABLE	911117030791	0	Contractor- Unit Price	80245131	Outside Services	$ 14,042.07
CENTRAL CONNECTICUT CABLE	911117030791	0	Contractor- Unit Price	80247814	Outside Services	$ 1,415.77
CENTRAL CONNECTICUT CABLE	911117030791	0	Contractor- Unit Price	80248709	Outside Services	$ 1,721.83
CENTRAL CONNECTICUT CABLE	911117030791	0	Contractor- Unit Price	80256177	Outside Services	$ 870.63
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80207848	Outside Services	$ 1,339.42
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80213775	Outside Services	$ 937.60
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80242587	Outside Services	$ 937.59
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80248473	Outside Services	$ 984.30
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80254153	Outside Services	$ 937.59
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80256171	Outside Services	$ 2,879.41
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80261823	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117033728	0	Contractor- Unit Price	80275103	Outside Services	$ 1,195.77
CENTRAL CONNECTICUT CABLE	911117053284	0	Contractor Labor	80225518	Outside Services	$ 231.85
CENTRAL CONNECTICUT CABLE	911117053284	0	Contractor Labor	80252709	Outside Services	$ 205.34
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80101686	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80191339	Outside Services	$ 937.59
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80215171	Outside Services	$ 1,339.43
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80215186	Outside Services	$ 937.60
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80261863	Outside Services	$ 3,051.54
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80261865	Outside Services	$ 3,759.41
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80264442	Outside Services	$ 926.64
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80264639	Outside Services	$ 2,075.78
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	80264657	Outside Services	$ 2,697.60
CENTRAL CONNECTICUT CABLE	911117053467	0	Contractor- Unit Price	82905249	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117071090	0	Contractor- Unit Price	80252836	Outside Services	$ 1,456.00
CENTRAL CONNECTICUT CABLE	911117071090	0	Contractor- Unit Price	80263369	Outside Services	$ 1,660.10
CENTRAL CONNECTICUT CABLE	911117071090	0	Contractor- Unit Price	80276951	Outside Services	$ 2,794.00
CENTRAL CONNECTICUT CABLE	911117071090	0	Contractor- Unit Price	80282776	Outside Services	$ 3,051.53
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80165393	Outside Services	$ 3,078.69
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80188812	Outside Services	$ 3,968.56
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80197982	Outside Services	$ 1,674.28
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80205215	Outside Services	$ 1,472.37
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80258927	Outside Services	$ 684.71
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80265126	Outside Services	$ 1,979.35
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80266905	Outside Services	$ 1,415.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80267314	Outside Services	$ 1,606.32
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80268481	Outside Services	$ 2,477.59
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80275610	Outside Services	$ 2,190.63
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80285083	Outside Services	$ 3,590.27
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80285448	Outside Services	$ 3,185.49
CENTRAL CONNECTICUT CABLE	911117082241	0	Contractor- Unit Price	80285773	Outside Services	$ 3,587.29
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80189171	Outside Services	$ 1,204.49
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80190935	Outside Services	$ 1,606.31
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80212643	Outside Services	$ 700.64
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80264450	Outside Services	$ 1,107.54
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80264792	Outside Services	$ 542.04
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80264793	Outside Services	$ 778.48
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80267045	Outside Services	$ 669.71
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80267352	Outside Services	$ 669.71
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80267394	Outside Services	$ 937.60
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80269239	Outside Services	$ 2,123.65
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80271450	Outside Services	$ 3,344.23
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80275778	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80277183	Outside Services	$ 1,867.10
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80281482	Outside Services	$ 1,855.77
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80281528	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80281610	Outside Services	$ 1,965.60
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80283290	Outside Services	$ 1,450.58
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80283437	Outside Services	$ 1,654.20
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80283457	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80283458	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80283460	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80283461	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80284543	Outside Services	$ 1,195.77
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80290953	Outside Services	$ 1,159.37
CENTRAL CONNECTICUT CABLE	911117097081	0	Contractor Labor	80225518	Outside Services	$ 126.49
CENTRAL CONNECTICUT CABLE	911117097081	0	Contractor Labor	80252709	Outside Services	$ 240.15
CENTRAL CONNECTICUT CABLE	911117097101	0	Contractor- Unit Price	80205537	Outside Services	$ 838.15
CENTRAL CONNECTICUT CABLE	911117097101	0	Contractor- Unit Price	80256196	Outside Services	$ 696.02
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80093363	Outside Services	$ 1,875.59
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80245604	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80257122	Outside Services	$ 1,004.57
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80261805	Outside Services	$ 937.60
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80269358	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80273505	Outside Services	$ 401.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80281554	Outside Services	$ 1,549.71
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80283900	Outside Services	$ 3,185.48
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80284963	Outside Services	$ 2,056.68
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80285080	Outside Services	$ 3,240.86
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80285706	Outside Services	$ 1,970.62
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80285798	Outside Services	$ 2,965.48
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80287678	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80288381	Outside Services	$ 1,472.38
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80290492	Outside Services	$ 3,518.89
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80294361	Outside Services	$ 1,903.65
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80294507	Outside Services	$ 1,683.65
CENTRAL CONNECTICUT CABLE	911117102488	0	Contractor- Unit Price	80299319	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80221585	Outside Services	$ 3,606.39
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80269245	Outside Services	$ 2,437.21
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80287280	Outside Services	$ 870.62
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80289165	Outside Services	$ 1,750.62
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80291043	Outside Services	$ 2,989.92
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80291110	Outside Services	$ 746.11
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80291338	Outside Services	$ 2,726.41
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80294348	Outside Services	$ 2,772.07
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80294573	Outside Services	$ 1,339.43
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80298495	Outside Services	$ 2,149.69
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80300635	Outside Services	$ 1,854.26
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80301728	Outside Services	$ 880.34
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80478790	Outside Services	$ 1,156.60
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80287275	Outside Services	$ 4,209.12
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80288132	Outside Services	$ 3,262.73
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80294333	Outside Services	$ 5,182.69
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80295588	Outside Services	$ 2,992.07
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80295608	Outside Services	$ 1,729.33
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80296357	Outside Services	$ 3,030.24
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80296358	Outside Services	$ 975.77
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80298783	Outside Services	$ 2,151.77
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80299310	Outside Services	$ 1,616.68
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80299994	Outside Services	$ 2,151.77
CENTRAL CONNECTICUT CABLE	911117554662	0	Contractor- Unit Price	80302763	Outside Services	$ 2,658.74
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80295610	Outside Services	$ 2,859.65
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80296360	Outside Services	$ 2,065.71
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80299742	Outside Services	$ 2,889.89
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80300041	Outside Services	$ 1,903.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80302760	Outside Services	$ 1,930.24
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80305361	Outside Services	$ 1,777.21
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80305826	Outside Services	$ 2,199.66
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80306996	Outside Services	$ 2,563.65
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80307210	Outside Services	$ 3,059.04
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80307298	Outside Services	$ 1,482.74
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80307300	Outside Services	$ 2,965.48
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80309686	Outside Services	$ 2,151.77
CENTRAL CONNECTICUT CABLE	911117568227	0	Contractor- Unit Price	80314623	Outside Services	$ 2,477.60
CENTRAL CONNECTICUT CABLE	911117578220	0	Contractor- Unit Price	80205537	Outside Services	$ 887.63
CENTRAL CONNECTICUT CABLE	911117578220	0	Contractor- Unit Price	80256196	Outside Services	$ 646.47
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80191454	Outside Services	$ 441.78
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80280783	Outside Services	$ 669.72
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80281558	Outside Services	$ 400.83
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80291297	Outside Services	$ 1,254.40
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80296481	Outside Services	$ 2,539.06
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80304393	Outside Services	$ 1,415.77
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80307208	Outside Services	$ 1,195.77
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80307302	Outside Services	$ 4,333.36
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80307397	Outside Services	$ 2,831.54
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80307399	Outside Services	$ 2,429.71
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80311849	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80311876	Outside Services	$ 1,951.54
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80312142	Outside Services	$ 2,228.79
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80312697	Outside Services	$ 400.83
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80312863	Outside Services	$ 400.83
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80315286	Outside Services	$ 455.42
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80317051	Outside Services	$ 3,185.48
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80317411	Outside Services	$ 1,281.83
CENTRAL CONNECTICUT CABLE	911117579811	0	Contractor- Unit Price	80323315	Outside Services	$ 1,903.65
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80299161	Outside Services	$ 1,989.71
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80299999	Outside Services	$ 803.65
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80307205	Outside Services	$ 2,697.60
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80307921	Outside Services	$ 2,869.72
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80315259	Outside Services	$ 1,003.57
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80315287	Outside Services	$ 4,704.00
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80319287	Outside Services	$ 1,769.71
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320234	Outside Services	$ 1,004.56
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320235	Outside Services	$ 2,324.56
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320240	Outside Services	$ 267.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320241	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320248	Outside Services	$ 2,764.56
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320250	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320253	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320593	Outside Services	$ 2,037.59
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80320775	Outside Services	$ 1,683.65
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80323288	Outside Services	$ 2,123.65
CENTRAL CONNECTICUT CABLE	911117587178	0	Contractor- Unit Price	80323595	Outside Services	$ 1,769.71
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80023281	Outside Services	$ 270.56
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80314183	Outside Services	$ 3,403.65
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80322214	Outside Services	$ 1,013.94
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80323344	Outside Services	$ 4,054.58
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80323601	Outside Services	$ 2,965.48
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80324009	Outside Services	$ 1,769.71
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80327854	Outside Services	$ 2,571.15
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80327876	Outside Services	$ 3,165.71
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80331696	Outside Services	$ 468.80
CENTRAL CONNECTICUT CABLE	911117601078	0	Contractor- Unit Price	80331890	Outside Services	$ 14,062.11
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80299318	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80310601	Outside Services	$ 1,998.74
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80317721	Outside Services	$ 2,275.35
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80322519	Outside Services	$ 3,519.66
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80325459	Outside Services	$ 3,279.04
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80326641	Outside Services	$ 589.37
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80326651	Outside Services	$ 2,052.67
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80327248	Outside Services	$ 2,715.35
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80327603	Outside Services	$ 2,725.71
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80334127	Outside Services	$ 2,151.77
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80336364	Outside Services	$ 2,151.77
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80337562	Outside Services	$ 2,371.77
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80337570	Outside Services	$ 1,884.56
CENTRAL CONNECTICUT CABLE	911117620994	0	Contractor- Unit Price	80339739	Outside Services	$ 2,217.21
CENTRAL CONNECTICUT CABLE	911117623583	0	Contractor Labor	80281563	Outside Services	$ 130.10
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80309681	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80309682	Outside Services	$ 3,367.30
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80318369	Outside Services	$ 4,800.86
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80325401	Outside Services	$ 1,951.54
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80332227	Outside Services	$ 3,805.10
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80334281	Outside Services	$ 3,701.48
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80336348	Outside Services	$ 8,982.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117629756	0	Contractor- Unit Price	80343684	Outside Services	$ 3,908.90
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80205465	Outside Services	$ 1,205.70
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80300027	Outside Services	$ 2,217.21
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80332219	Outside Services	$ 1,243.65
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80333374	Outside Services	$ 3,365.10
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80333405	Outside Services	$ 1,594.05
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80334643	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80336361	Outside Services	$ 803.66
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80337035	Outside Services	$ 3,032.45
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80338440	Outside Services	$ 1,687.88
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80339397	Outside Services	$ 3,433.60
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80339874	Outside Services	$ 1,339.43
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80343275	Outside Services	$ 2,792.68
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80344299	Outside Services	$ 2,773.59
CENTRAL CONNECTICUT CABLE	911117630923	0	Contractor- Unit Price	80345788	Outside Services	$ 1,963.98
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80189164	Outside Services	$ 418.82
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80240232	Outside Services	$ 5,939.69
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80336223	Outside Services	$ 1,039.86
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80345791	Outside Services	$ 2,685.10
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80347635	Outside Services	$ 5,160.31
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80348829	Outside Services	$ 1,818.60
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80350863	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80350879	Outside Services	$ 2,515.54
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80350885	Outside Services	$ 2,383.60
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80351383	Outside Services	$ 2,793.36
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80351637	Outside Services	$ 2,289.26
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	82751614	Outside Services	$ 668.72
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80285744	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80305819	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80335410	Outside Services	$ 2,716.57
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80345786	Outside Services	$ 3,764.90
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80349641	Outside Services	$ 3,972.09
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80350878	Outside Services	$ 2,965.48
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80353049	Outside Services	$ 2,461.33
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80353050	Outside Services	$ 2,696.45
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80354361	Outside Services	$ 1,857.60
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80355469	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117650789	0	Contractor- Unit Price	80358326	Outside Services	$ 2,195.39
CENTRAL CONNECTICUT CABLE	911117650790	0	Contractor- Unit Price	80023281	Outside Services	$ 8,798.94
CENTRAL CONNECTICUT CABLE	911117650790	0	Contractor- Unit Price	80072922	Outside Services	$ 7,548.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117650790	0	Contractor- Unit Price	80191454	Outside Services	$ 6,217.45
CENTRAL CONNECTICUT CABLE	911117650790	0	Contractor- Unit Price	80299999	Outside Services	$ 2,560.01
CENTRAL CONNECTICUT CABLE	911117650790	0	Contractor- Unit Price	80307205	Outside Services	$ 1,760.00
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80221108	Outside Services	$ 668.72
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80289621	Outside Services	$ 446.34
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80331054	Outside Services	$ 2,195.21
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80355777	Outside Services	$ 3,742.92
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80357742	Outside Services	$ 1,051.41
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80358295	Outside Services	$ 3,009.01
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80364105	Outside Services	$ 3,046.26
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80364844	Outside Services	$ 401.82
CENTRAL CONNECTICUT CABLE	911117672307	0	Contractor- Unit Price	80366022	Outside Services	$ 1,319.19
CENTRAL CONNECTICUT CABLE	911117673642	0	Contractor- Unit Price	80371149	Outside Services	$ 88.89
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80072922	Outside Services	$ 384.76
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80313411	Outside Services	$ 4,910.06
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80327719	Outside Services	$ 3,766.92
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80354537	Outside Services	$ 2,158.46
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80357475	Outside Services	$ 3,300.10
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80363525	Outside Services	$ 1,375.09
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80364086	Outside Services	$ 1,632.97
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80364168	Outside Services	$ 1,129.29
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80364385	Outside Services	$ 2,383.58
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80364417	Outside Services	$ 2,859.65
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80365277	Outside Services	$ 2,619.04
CENTRAL CONNECTICUT CABLE	911117673645	0	Contractor- Unit Price	80371103	Outside Services	$ 535.78
CENTRAL CONNECTICUT CABLE	911117682520	0	Contractor- Unit Price	80371149	Outside Services	$ 503.32
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80358212	Outside Services	$ 3,495.61
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80364168	Outside Services	$ 3,578.65
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80376454	Outside Services	$ 165.68
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80377581	Outside Services	$ 165.68
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80483424	Outside Services	$ 41.42
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80483445	Outside Services	$ 138.09
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80364430	Outside Services	$ 2,383.58
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80364434	Outside Services	$ 2,383.58
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80364844	Outside Services	$ 1,571.90
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80366683	Outside Services	$ 3,335.26
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80368497	Outside Services	$ 796.23
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80369750	Outside Services	$ 785.11
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80373606	Outside Services	$ 2,123.65
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80376493	Outside Services	$ 1,989.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80483436	Outside Services	$ 186.39
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80483440	Outside Services	$ 227.92
CENTRAL CONNECTICUT CABLE	911117693332	0	Contractor- Unit Price	80189164	Outside Services	$ 875.24
CENTRAL CONNECTICUT CABLE	911117693332	0	Contractor- Unit Price	80246360	Outside Services	$ 877.50
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80282756	Outside Services	$ 1,799.65
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80367507	Outside Services	$ 1,517.92
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80367894	Outside Services	$ 2,002.53
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80367922	Outside Services	$ 975.78
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80373535	Outside Services	$ 1,857.58
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80376309	Outside Services	$ 140.29
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80379484	Outside Services	$ 2,925.09
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80381660	Outside Services	$ 1,337.21
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483431	Outside Services	$ 144.97
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483447	Outside Services	$ 124.26
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483451	Outside Services	$ 200.42
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483465	Outside Services	$ 147.04
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	82751614	Outside Services	$ 4,272.65
CENTRAL CONNECTICUT CABLE	911117702653	0	Contractor- Unit Price	80195292	Outside Services	$ 14,892.59
CENTRAL CONNECTICUT CABLE	911117702653	0	Contractor- Unit Price	80248134	Outside Services	$ 8,699.76
CENTRAL CONNECTICUT CABLE	911117702653	0	Contractor- Unit Price	80335410	Outside Services	$ 1,146.55
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80371102	Outside Services	$ 3,645.10
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80372354	Outside Services	$ 3,382.40
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80377664	Outside Services	$ 3,051.54
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80377671	Outside Services	$ 3,558.50
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80378365	Outside Services	$ (24.27)
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80382668	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80383175	Outside Services	$ 3,739.65
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80388817	Outside Services	$ 2,255.39
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80388843	Outside Services	$ 3,271.40
CENTRAL CONNECTICUT CABLE	911117729902	0	Contractor- Unit Price	80395128	Outside Services	$ 5,359.27
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80367908	Outside Services	$ 2,179.43
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80369760	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80371493	Outside Services	$ 1,759.36
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80373874	Outside Services	$ 1,685.22
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80376302	Outside Services	$ 2,103.89
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80377666	Outside Services	$ 2,449.55
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80377667	Outside Services	$ 1,667.44
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80379114	Outside Services	$ 2,031.30
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80379220	Outside Services	$ 1,115.16
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80380955	Outside Services	$ 2,027.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80381664	Outside Services	$ 1,903.65
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80381677	Outside Services	$ 6,698.91
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80387275	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80389182	Outside Services	$ 2,123.65
CENTRAL CONNECTICUT CABLE	911117729906	0	Contractor- Unit Price	80389214	Outside Services	$ 1,549.71
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80248134	Outside Services	$ 397.06
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80346052	Outside Services	$ 1,446.14
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80357404	Outside Services	$ 1,255.02
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80367352	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80367512	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80368486	Outside Services	$ 614.98
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80369224	Outside Services	$ 736.08
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80379486	Outside Services	$ 2,709.25
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80379487	Outside Services	$ 1,855.77
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80382205	Outside Services	$ 3,744.77
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80382276	Outside Services	$ 713.04
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80383982	Outside Services	$ 1,938.96
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80385524	Outside Services	$ 3,248.40
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80385525	Outside Services	$ 3,382.40
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80371577	Outside Services	$ 803.66
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80378660	Outside Services	$ 6,781.13
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80382669	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80382670	Outside Services	$ 3,267.12
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80382687	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80385527	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80388310	Outside Services	$ 3,118.51
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80391813	Outside Services	$ 3,343.48
CENTRAL CONNECTICUT CABLE	911117744194	0	Contractor- Unit Price	80371149	Outside Services	$ 532.45
CENTRAL CONNECTICUT CABLE	911117755015	0	Contractor- Unit Price	80023281	Outside Services	$ 932.61
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80380961	Outside Services	$ 2,868.25
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80382473	Outside Services	$ 1,703.31
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80382688	Outside Services	$ 4,580.50
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80383555	Outside Services	$ 1,683.65
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80385505	Outside Services	$ 3,844.89
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80388491	Outside Services	$ 3,382.40
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80388495	Outside Services	$ 2,831.53
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80388497	Outside Services	$ 2,027.89
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80388498	Outside Services	$ 1,549.71
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80390718	Outside Services	$ 1,665.94
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80390723	Outside Services	$ 267.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117762780	0	Contractor- Unit Price	80415909	Outside Services	$ 1,203.27
CENTRAL CONNECTICUT CABLE	911117762784	0	Contractor- Unit Price	80371149	Outside Services	$ 141.07
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80240143	Outside Services	$ 1,927.92
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80381655	Outside Services	$ 3,184.48
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80382287	Outside Services	$ 757.78
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80386975	Outside Services	$ 1,649.11
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80388483	Outside Services	$ 3,990.91
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80390376	Outside Services	$ 1,817.59
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80400106	Outside Services	$ 1,147.89
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80404891	Outside Services	$ 3,118.51
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80406500	Outside Services	$ 1,508.13
CENTRAL CONNECTICUT CABLE	911117777365	0	Contractor- Unit Price	80371149	Outside Services	$ 299.92
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80381653	Outside Services	$ 5,285.96
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80391414	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80398135	Outside Services	$ 1,407.47
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80402624	Outside Services	$ 870.62
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80404028	Outside Services	$ 3,081.99
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80409140	Outside Services	$ 1,401.60
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80416303	Outside Services	$ 4,423.07
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80416367	Outside Services	$ 1,827.56
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80419657	Outside Services	$ 8,256.81
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80420369	Outside Services	$ 456.16
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80420370	Outside Services	$ 1,103.07
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80420371	Outside Services	$ 468.80
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80420373	Outside Services	$ 767.02
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80420775	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80424145	Outside Services	$ 3,786.00
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80427152	Outside Services	$ 1,023.41
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	82751614	Outside Services	$ 730.47
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80353724	Outside Services	$ 3,046.78
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80388942	Outside Services	$ 1,159.31
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80400570	Outside Services	$ 2,303.28
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80401944	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80402717	Outside Services	$ 2,519.24
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80410031	Outside Services	$ 1,516.67
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80416680	Outside Services	$ 2,429.72
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80421951	Outside Services	$ 1,593.22
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80423606	Outside Services	$ 3,482.50
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80427645	Outside Services	$ 2,371.80
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80427647	Outside Services	$ 2,217.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80427648	Outside Services	$ 2,563.65
CENTRAL CONNECTICUT CABLE	911117795728	0	Contractor- Unit Price	80371149	Outside Services	$ 327.53
CENTRAL CONNECTICUT CABLE	911117795731	0	Contractor- Unit Price	80023281	Outside Services	$ 1,209.87
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80376302	Outside Services	$ 765.40
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80378514	Outside Services	$ 636.94
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80378515	Outside Services	$ 733.44
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80383229	Outside Services	$ 799.13
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80383231	Outside Services	$ 799.13
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80383550	Outside Services	$ 3,499.89
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80398277	Outside Services	$ 2,515.52
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80399872	Outside Services	$ 1,517.92
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80413303	Outside Services	$ 5,159.28
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80416349	Outside Services	$ 3,382.40
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80416902	Outside Services	$ 2,657.21
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80419429	Outside Services	$ 1,159.35
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80423302	Outside Services	$ 1,685.22
CENTRAL CONNECTICUT CABLE	911117806511	0	Contractor- Unit Price	80371149	Outside Services	$ 176.38
CENTRAL CONNECTICUT CABLE	911117809110	0	Contractor Labor	80838344	Outside Services	$ 61.42
CENTRAL CONNECTICUT CABLE	911117809110	0	Contractor Labor	80838345	Outside Services	$ 128.06
CENTRAL CONNECTICUT CABLE	911117809126	0	Contractor Labor	80383574	Outside Services	$ 340.64
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80227525	Outside Services	$ 736.68
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80247690	Outside Services	$ 961.63
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80327863	Outside Services	$ 4,683.47
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80400359	Outside Services	$ 816.24
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80407364	Outside Services	$ 2,443.26
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80410054	Outside Services	$ 1,220.23
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80410055	Outside Services	$ 1,380.96
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80410300	Outside Services	$ 4,404.92
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80415664	Outside Services	$ 2,315.98
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80415909	Outside Services	$ 1,587.89
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80416376	Outside Services	$ 803.66
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80418065	Outside Services	$ 604.73
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80419219	Outside Services	$ 4,095.51
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80420379	Outside Services	$ 2,251.63
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80420458	Outside Services	$ 3,195.41
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80424510	Outside Services	$ 2,335.84
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80424728	Outside Services	$ 1,855.77
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80447755	Outside Services	$ 936.61
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80295148	Outside Services	$ 870.63
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80367350	Outside Services	$ 976.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80403397	Outside Services	$ 618.21
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80403398	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80423607	Outside Services	$ 2,217.21
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80424187	Outside Services	$ 3,484.00
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80424476	Outside Services	$ 2,063.20
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80425605	Outside Services	$ 3,215.04
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80431304	Outside Services	$ 535.78
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80432799	Outside Services	$ 2,127.66
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80434222	Outside Services	$ 1,677.99
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80434861	Outside Services	$ 1,683.65
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80435205	Outside Services	$ 1,311.17
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80436085	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80441967	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80441974	Outside Services	$ 4,019.72
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80442652	Outside Services	$ 2,660.33
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80447293	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80447295	Outside Services	$ 803.67
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80447311	Outside Services	$ 773.38
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80447705	Outside Services	$ 3,322.03
CENTRAL CONNECTICUT CABLE	911117831352	0	Contractor- Unit Price	80376302	Outside Services	$ 10,464.79
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80299318	Outside Services	$ 1,684.87
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80383550	Outside Services	$ 592.24
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80400173	Outside Services	$ 1,855.50
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80402439	Outside Services	$ 2,107.70
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80404234	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80413297	Outside Services	$ 1,392.54
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80418521	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80422194	Outside Services	$ 1,649.11
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80423321	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80424711	Outside Services	$ 535.77
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80424714	Outside Services	$ 401.83
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80425628	Outside Services	$ 753.31
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80435138	Outside Services	$ 2,383.57
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80435387	Outside Services	$ 2,170.12
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80435390	Outside Services	$ 2,500.16
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80436090	Outside Services	$ 1,063.29
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80439562	Outside Services	$ 1,137.92
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80441271	Outside Services	$ 2,149.68
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	82892307	Outside Services	$ 2,179.57
CENTRAL CONNECTICUT CABLE	911117849158	0	Contractor- Unit Price	80195292	Outside Services	$ 8,654.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117849158	0	Contractor- Unit Price	80239917	Outside Services	$ 11,830.80
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80424343	Outside Services	$ 2,235.66
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80431034	Outside Services	$ 545.53
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80431148	Outside Services	$ 3,283.59
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80432038	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80434513	Outside Services	$ 1,423.76
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80434979	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80436997	Outside Services	$ 267.89
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80438111	Outside Services	$ -
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80441262	Outside Services	$ 3,539.42
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80442926	Outside Services	$ 2,030.50
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80442927	Outside Services	$ 1,643.27
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80442928	Outside Services	$ 1,405.79
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80446063	Outside Services	$ 1,207.55
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80447023	Outside Services	$ 2,250.55
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80447116	Outside Services	$ 1,989.71
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80391774	Outside Services	$ 5,976.62
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80409157	Outside Services	$ 589.31
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80413531	Outside Services	$ 802.65
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80420775	Outside Services	$ 310.89
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80426823	Outside Services	$ 849.48
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80427679	Outside Services	$ 1,438.45
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80429567	Outside Services	$ 1,102.70
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80430261	Outside Services	$ 795.55
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80432185	Outside Services	$ 707.49
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80432186	Outside Services	$ 842.56
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80435521	Outside Services	$ 1,131.38
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80437803	Outside Services	$ 2,611.05
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80441266	Outside Services	$ 1,817.59
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80441267	Outside Services	$ 1,443.23
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80441740	Outside Services	$ 1,549.71
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80443225	Outside Services	$ 3,378.79
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80452841	Outside Services	$ 2,999.83
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80457185	Outside Services	$ 1,876.82
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	80239917	Outside Services	$ 4,068.24
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	80383550	Outside Services	$ 8,894.14
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	80413297	Outside Services	$ 2,386.69
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	80436090	Outside Services	$ 999.54
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80417679	Outside Services	$ 601.38
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80419219	Outside Services	$ 962.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80424078	Outside Services	$ 691.01
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80432492	Outside Services	$ 1,452.69
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80432494	Outside Services	$ 1,263.50
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80435145	Outside Services	$ 2,529.95
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80446098	Outside Services	$ 3,295.78
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80447311	Outside Services	$ 1,035.01
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80447540	Outside Services	$ 1,080.45
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80452361	Outside Services	$ 1,823.71
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80452975	Outside Services	$ 1,739.84
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80246360	Outside Services	$ 2,234.62
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80417679	Outside Services	$ 3,425.18
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80419219	Outside Services	$ 7,896.29
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80447311	Outside Services	$ 6,419.27
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	81227105	Outside Services	$ 10.61
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80439561	Outside Services	$ 1,867.82
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80441427	Outside Services	$ 1,452.53
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80444989	Outside Services	$ 3,045.06
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80446479	Outside Services	$ 1,399.91
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80447120	Outside Services	$ 2,097.82
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80447257	Outside Services	$ 3,251.53
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80447654	Outside Services	$ 892.41
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80458265	Outside Services	$ 1,809.57
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80459614	Outside Services	$ 1,324.21
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80460272	Outside Services	$ 3,516.79
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80460696	Outside Services	$ 960.19
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80461171	Outside Services	$ 4,418.74
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80463821	Outside Services	$ 5,476.96
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80466527	Outside Services	$ 1,200.20
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80474031	Outside Services	$ 2,550.40
CENTRAL CONNECTICUT CABLE	911117886520	0	Contractor Labor	81010816	Outside Services	$ 823.14
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80239917	Outside Services	$ 809.88
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80246360	Outside Services	$ 542.24
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80455361	Outside Services	$ 691.02
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80456624	Outside Services	$ 962.01
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80457072	Outside Services	$ 1,917.68
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80457179	Outside Services	$ 1,372.24
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80460275	Outside Services	$ 964.55
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80461999	Outside Services	$ 1,435.10
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80463838	Outside Services	$ 1,412.45
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80465894	Outside Services	$ 3,615.77

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80466437	Outside Services	$ 1,199.45
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80466440	Outside Services	$ 1,400.15
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80466982	Outside Services	$ 1,178.19
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80467291	Outside Services	$ 4,190.65
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80468652	Outside Services	$ 1,491.35
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80473642	Outside Services	$ 1,297.10
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80479122	Outside Services	$ 1,097.24
CENTRAL MASSACHUSETTS PHYSICAL	911116932618	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.70
CENTRAL MASSACHUSETTS PHYSICAL	911116934050	0	Contractor Services- Other	SAFE0011	Outside Services	$ 726.32
CENTRAL MASSACHUSETTS PHYSICAL	911116934051	0	Contractor Services- Other	SAFE0011	Outside Services	$ 887.13
CENTRAL MASSACHUSETTS PHYSICAL	911116995729	0	Contractor Services- Other	SAFE0011	Outside Services	$ 544.74
CENTRAL MASSACHUSETTS PHYSICAL	911116995730	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.70
CENTRAL MASSACHUSETTS PHYSICAL	911116995732	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,004.23
CENTRAL MASSACHUSETTS PHYSICAL	911117029415	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.70
CENTRAL MASSACHUSETTS PHYSICAL	911117060568	0	Contractor Services- Other	SAFE0011	Outside Services	$ 549.38
CENTRAL MASSACHUSETTS PHYSICAL	911117100102	0	Contractor Services- Other	SAFE0011	Outside Services	$ 888.47
CENTRAL MASSACHUSETTS PHYSICAL	911117100103	0	Contractor Services- Other	SAFE0011	Outside Services	$ 354.85
CENTRAL MASSACHUSETTS PHYSICAL	911117588404	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,203.25
CENTRAL MASSACHUSETTS PHYSICAL	911117588405	0	Contractor Services- Other	SAFE0011	Outside Services	$ 887.13
CENTRAL MASSACHUSETTS PHYSICAL	911117630178	0	Contractor Services- Other	SAFE0011	Outside Services	$ 830.13
CENTRAL MASSACHUSETTS PHYSICAL	911117630180	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.70
CENTRAL MASSACHUSETTS PHYSICAL	911117680354	0	Contractor Services- Other	SAFE0011	Outside Services	$ 717.97
CENTRAL MASSACHUSETTS PHYSICAL	911117680355	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.70
CENTRAL MASSACHUSETTS PHYSICAL	911117710840	0	Contractor Services- Other	SAFE0011	Outside Services	$ 931.10
CENTRAL MASSACHUSETTS PHYSICAL	911117710854	0	Contractor Services- Other	SAFE0011	Outside Services	$ 887.13
CENTRAL MASSACHUSETTS PHYSICAL	911117742789	0	Contractor Services- Other	SAFE0011	Outside Services	$ 931.58
CENTRAL MASSACHUSETTS PHYSICAL	911117742790	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.70
CENTRAL MASSACHUSETTS PHYSICAL	911117807220	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,177.80
CENTRAL MASSACHUSETTS PHYSICAL	911117807221	0	Contractor Services- Other	SAFE0011	Outside Services	$ 887.13
CENTRAL MASSACHUSETTS PHYSICAL	911117874972	0	Contractor Services- Other	SAFE0011	Outside Services	$ 744.88
CENTRAL MASSACHUSETTS PHYSICAL	911117874973	0	Contractor Services- Other	SAFE0011	Outside Services	$ 532.28
CERTIFIED UTILITY SERVICES INC	911116552207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01
CERTIFIED UTILITY SERVICES INC	911116552212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.01)
CERTIFIED UTILITY SERVICES INC	911116552217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.00)
CERTIFIED UTILITY SERVICES INC	911116568806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01
CERTIFIED UTILITY SERVICES INC	911116580129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.02
CERTIFIED UTILITY SERVICES INC	911116580130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.01)
CERTIFIED UTILITY SERVICES INC	911116580131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01
CERTIFIED UTILITY SERVICES INC	911116580138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01
CERTIFIED UTILITY SERVICES INC	911116613325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116806562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 291.15
CERTIFIED UTILITY SERVICES INC	911116813898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 90.61
CERTIFIED UTILITY SERVICES INC	911116814231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,612.65
CERTIFIED UTILITY SERVICES INC	911116827329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (39.59)
CERTIFIED UTILITY SERVICES INC	911116827332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.31)
CERTIFIED UTILITY SERVICES INC	911116828285	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (7.45)
CERTIFIED UTILITY SERVICES INC	911116829965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (37.45)
CERTIFIED UTILITY SERVICES INC	911116829966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,572.02
CERTIFIED UTILITY SERVICES INC	911116850812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.08)
CERTIFIED UTILITY SERVICES INC	911116850845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (38.81)
CERTIFIED UTILITY SERVICES INC	911116850903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 849.19
CERTIFIED UTILITY SERVICES INC	911116850942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (14.03)
CERTIFIED UTILITY SERVICES INC	911116853761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (20.10)
CERTIFIED UTILITY SERVICES INC	911116853768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (37.69)
CERTIFIED UTILITY SERVICES INC	911116853787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (30.21)
CERTIFIED UTILITY SERVICES INC	911116853795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (4.16)
CERTIFIED UTILITY SERVICES INC	911116853808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (38.84)
CERTIFIED UTILITY SERVICES INC	911116853813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.08)
CERTIFIED UTILITY SERVICES INC	911116853819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (9.04)
CERTIFIED UTILITY SERVICES INC	911116853822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (99.24)
CERTIFIED UTILITY SERVICES INC	911116853883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 152.51
CERTIFIED UTILITY SERVICES INC	911116853923	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (7.45)
CERTIFIED UTILITY SERVICES INC	911116853932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (55.43)
CERTIFIED UTILITY SERVICES INC	911116853933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (36.15)
CERTIFIED UTILITY SERVICES INC	911116866165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (80.07)
CERTIFIED UTILITY SERVICES INC	911116866167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (10.32)
CERTIFIED UTILITY SERVICES INC	911116866177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (21.66)
CERTIFIED UTILITY SERVICES INC	911116866180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 978.41
CERTIFIED UTILITY SERVICES INC	911116866182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (5.78)
CERTIFIED UTILITY SERVICES INC	911116866186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 84.73
CERTIFIED UTILITY SERVICES INC	911116866274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 433.32
CERTIFIED UTILITY SERVICES INC	911116866322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,652.01
CERTIFIED UTILITY SERVICES INC	911116866330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (25.29)
CERTIFIED UTILITY SERVICES INC	911116866390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (39.30)
CERTIFIED UTILITY SERVICES INC	911116866667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (39.32)
CERTIFIED UTILITY SERVICES INC	911116866670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (22.68)
CERTIFIED UTILITY SERVICES INC	911116866674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.98)
CERTIFIED UTILITY SERVICES INC	911116866678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (6.24)
CERTIFIED UTILITY SERVICES INC	911116866694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (1.85)
CERTIFIED UTILITY SERVICES INC	911116866741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 99.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116866763	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (10.75)
CERTIFIED UTILITY SERVICES INC	911116881139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 273.52
CERTIFIED UTILITY SERVICES INC	911116881146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (47.58)
CERTIFIED UTILITY SERVICES INC	911116881147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (52.05)
CERTIFIED UTILITY SERVICES INC	911116881148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (63.29)
CERTIFIED UTILITY SERVICES INC	911116881150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (52.76)
CERTIFIED UTILITY SERVICES INC	911116881153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (23.70)
CERTIFIED UTILITY SERVICES INC	911116881175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (16.53)
CERTIFIED UTILITY SERVICES INC	911116881179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (26.10)
CERTIFIED UTILITY SERVICES INC	911116881180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (33.80)
CERTIFIED UTILITY SERVICES INC	911116881181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (53.20)
CERTIFIED UTILITY SERVICES INC	911116881182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (3.70)
CERTIFIED UTILITY SERVICES INC	911116881184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (25.74)
CERTIFIED UTILITY SERVICES INC	911116881186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (64.11)
CERTIFIED UTILITY SERVICES INC	911116881225	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (7,723.50)
CERTIFIED UTILITY SERVICES INC	911116881225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 155.57
CERTIFIED UTILITY SERVICES INC	911116881230	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (9,456.75)
CERTIFIED UTILITY SERVICES INC	911116892195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (28.39)
CERTIFIED UTILITY SERVICES INC	911116892232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (4.16)
CERTIFIED UTILITY SERVICES INC	911116892235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (1.41)
CERTIFIED UTILITY SERVICES INC	911116892238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.31)
CERTIFIED UTILITY SERVICES INC	911116892240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 762.52
CERTIFIED UTILITY SERVICES INC	911116892269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (23.50)
CERTIFIED UTILITY SERVICES INC	911116892271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.98)
CERTIFIED UTILITY SERVICES INC	911116892273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (4.22)
CERTIFIED UTILITY SERVICES INC	911116898900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 332.74
CERTIFIED UTILITY SERVICES INC	911116898950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 166.36
CERTIFIED UTILITY SERVICES INC	911116898955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 351.22
CERTIFIED UTILITY SERVICES INC	911116898956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 126.70
CERTIFIED UTILITY SERVICES INC	911116898959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 960.08
CERTIFIED UTILITY SERVICES INC	911116898961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 775.51
CERTIFIED UTILITY SERVICES INC	911116898963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 411.97
CERTIFIED UTILITY SERVICES INC	911116898964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 226.05
CERTIFIED UTILITY SERVICES INC	911116898967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,241.59
CERTIFIED UTILITY SERVICES INC	911116898970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 388.19
CERTIFIED UTILITY SERVICES INC	911116898981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,081.39
CERTIFIED UTILITY SERVICES INC	911116898982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 949.30
CERTIFIED UTILITY SERVICES INC	911116898985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,076.77
CERTIFIED UTILITY SERVICES INC	911116898987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 388.19
CERTIFIED UTILITY SERVICES INC	911116898988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 512.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116898992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,244.49
CERTIFIED UTILITY SERVICES INC	911116898995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 349.68
CERTIFIED UTILITY SERVICES INC	911116898997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 135.37
CERTIFIED UTILITY SERVICES INC	911116898999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.77
CERTIFIED UTILITY SERVICES INC	911116899005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,007.17
CERTIFIED UTILITY SERVICES INC	911116899014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (11.73)
CERTIFIED UTILITY SERVICES INC	911116899017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (58.00)
CERTIFIED UTILITY SERVICES INC	911116899020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,354.28
CERTIFIED UTILITY SERVICES INC	911116899029	0	Contractor Services- Other	TRAF0011	Outside Services	$ 75.10
CERTIFIED UTILITY SERVICES INC	911116899045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 29.85
CERTIFIED UTILITY SERVICES INC	911116899046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 117.85
CERTIFIED UTILITY SERVICES INC	911116899048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,003.25
CERTIFIED UTILITY SERVICES INC	911116899052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,586.46
CERTIFIED UTILITY SERVICES INC	911116899115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (56.62)
CERTIFIED UTILITY SERVICES INC	911116899118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 436.72
CERTIFIED UTILITY SERVICES INC	911116899119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 463.87
CERTIFIED UTILITY SERVICES INC	911116899120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.35
CERTIFIED UTILITY SERVICES INC	911116899130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 601.55
CERTIFIED UTILITY SERVICES INC	911116899135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 181.00
CERTIFIED UTILITY SERVICES INC	911116899136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 181.00
CERTIFIED UTILITY SERVICES INC	911116901015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,277.32
CERTIFIED UTILITY SERVICES INC	911116901016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,152.06
CERTIFIED UTILITY SERVICES INC	911116901028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.78
CERTIFIED UTILITY SERVICES INC	911116903274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 628.50
CERTIFIED UTILITY SERVICES INC	911116906606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 975.10
CERTIFIED UTILITY SERVICES INC	911116906611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 45.24
CERTIFIED UTILITY SERVICES INC	911116906738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.46
CERTIFIED UTILITY SERVICES INC	911116906740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 85.97
CERTIFIED UTILITY SERVICES INC	911116906770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 666.24
CERTIFIED UTILITY SERVICES INC	911116906788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.46
CERTIFIED UTILITY SERVICES INC	911116906816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,886.47
CERTIFIED UTILITY SERVICES INC	911116906818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,548.91
CERTIFIED UTILITY SERVICES INC	911116906819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.35
CERTIFIED UTILITY SERVICES INC	911116906820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,783.06
CERTIFIED UTILITY SERVICES INC	911116918913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 225.67
CERTIFIED UTILITY SERVICES INC	911116918914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 305.52
CERTIFIED UTILITY SERVICES INC	911116919035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.32
CERTIFIED UTILITY SERVICES INC	911116919047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911116919068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 582.28
CERTIFIED UTILITY SERVICES INC	911116919091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 485.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116919100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 953.82
CERTIFIED UTILITY SERVICES INC	911116919104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 861.29
CERTIFIED UTILITY SERVICES INC	911116921174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,662.39
CERTIFIED UTILITY SERVICES INC	911116921178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.74
CERTIFIED UTILITY SERVICES INC	911116921181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,309.37
CERTIFIED UTILITY SERVICES INC	911116921183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 335.05
CERTIFIED UTILITY SERVICES INC	911116921185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.47
CERTIFIED UTILITY SERVICES INC	911116921187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 623.88
CERTIFIED UTILITY SERVICES INC	911116921189	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 777.65
CERTIFIED UTILITY SERVICES INC	911116921194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 181.00
CERTIFIED UTILITY SERVICES INC	911116921195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 613.10
CERTIFIED UTILITY SERVICES INC	911116921199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 578.69
CERTIFIED UTILITY SERVICES INC	911116921202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 181.00
CERTIFIED UTILITY SERVICES INC	911116921207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.60
CERTIFIED UTILITY SERVICES INC	911116921208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 301.93
CERTIFIED UTILITY SERVICES INC	911116921210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 378.94
CERTIFIED UTILITY SERVICES INC	911116921215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 221.82
CERTIFIED UTILITY SERVICES INC	911116921217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911116921229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 560.72
CERTIFIED UTILITY SERVICES INC	911116921248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 735.84
CERTIFIED UTILITY SERVICES INC	911116921272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116921275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911116927047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 742.23
CERTIFIED UTILITY SERVICES INC	911116927048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.24
CERTIFIED UTILITY SERVICES INC	911116927049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 540.51
CERTIFIED UTILITY SERVICES INC	911116927052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 747.63
CERTIFIED UTILITY SERVICES INC	911116927076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,108.63
CERTIFIED UTILITY SERVICES INC	911116927078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,418.44
CERTIFIED UTILITY SERVICES INC	911116927081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116927082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 897.69
CERTIFIED UTILITY SERVICES INC	911116927087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 898.59
CERTIFIED UTILITY SERVICES INC	911116927088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 451.09
CERTIFIED UTILITY SERVICES INC	911116927102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 741.33
CERTIFIED UTILITY SERVICES INC	911116927103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,121.10
CERTIFIED UTILITY SERVICES INC	911116927148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,188.55
CERTIFIED UTILITY SERVICES INC	911116927152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 450.88
CERTIFIED UTILITY SERVICES INC	911116936347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 700.90
CERTIFIED UTILITY SERVICES INC	911116936383	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,234.45
CERTIFIED UTILITY SERVICES INC	911116936388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,408.99
CERTIFIED UTILITY SERVICES INC	911116936395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116936396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,356.10
CERTIFIED UTILITY SERVICES INC	911116936397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 977.83
CERTIFIED UTILITY SERVICES INC	911116936399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911116936404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,840.32
CERTIFIED UTILITY SERVICES INC	911116936405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,291.27
CERTIFIED UTILITY SERVICES INC	911116936417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911116936420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 867.14
CERTIFIED UTILITY SERVICES INC	911116941411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 566.11
CERTIFIED UTILITY SERVICES INC	911116941416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,187.43
CERTIFIED UTILITY SERVICES INC	911116942680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116942681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 144.80
CERTIFIED UTILITY SERVICES INC	911116942690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 910.40
CERTIFIED UTILITY SERVICES INC	911116942691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 195.90
CERTIFIED UTILITY SERVICES INC	911116942697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 152.51
CERTIFIED UTILITY SERVICES INC	911116942700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 589.99
CERTIFIED UTILITY SERVICES INC	911116942899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 936.58
CERTIFIED UTILITY SERVICES INC	911116942905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 34.37
CERTIFIED UTILITY SERVICES INC	911116942908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 139.74
CERTIFIED UTILITY SERVICES INC	911116942972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 212.78
CERTIFIED UTILITY SERVICES INC	911116949483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 561.17
CERTIFIED UTILITY SERVICES INC	911116949490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911116949613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,213.32
CERTIFIED UTILITY SERVICES INC	911116949614	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911116949622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 323.50
CERTIFIED UTILITY SERVICES INC	911116949626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,165.69
CERTIFIED UTILITY SERVICES INC	911116949629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911116949636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 413.35
CERTIFIED UTILITY SERVICES INC	911116949644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,468.75
CERTIFIED UTILITY SERVICES INC	911116949654	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.11
CERTIFIED UTILITY SERVICES INC	911116949657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,181.77
CERTIFIED UTILITY SERVICES INC	911116949677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,236.46
CERTIFIED UTILITY SERVICES INC	911116949678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911116949694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 799.74
CERTIFIED UTILITY SERVICES INC	911116949698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,069.58
CERTIFIED UTILITY SERVICES INC	911116949700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,457.07
CERTIFIED UTILITY SERVICES INC	911116960661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,975.68
CERTIFIED UTILITY SERVICES INC	911116960663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 817.71
CERTIFIED UTILITY SERVICES INC	911116960667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21
CERTIFIED UTILITY SERVICES INC	911116960686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,431.01
CERTIFIED UTILITY SERVICES INC	911116960694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116960720	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.41
CERTIFIED UTILITY SERVICES INC	911116960724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 766.49
CERTIFIED UTILITY SERVICES INC	911116960734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911116960742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911116960745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911116971058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,301.15
CERTIFIED UTILITY SERVICES INC	911116971060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 533.00
CERTIFIED UTILITY SERVICES INC	911116971092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,125.16
CERTIFIED UTILITY SERVICES INC	911116971093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,301.15
CERTIFIED UTILITY SERVICES INC	911116971183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,821.44
CERTIFIED UTILITY SERVICES INC	911116971186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 560.27
CERTIFIED UTILITY SERVICES INC	911116971188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.40
CERTIFIED UTILITY SERVICES INC	911116971191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911116971201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911116976228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 405.49
CERTIFIED UTILITY SERVICES INC	911116976229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911116976230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.83
CERTIFIED UTILITY SERVICES INC	911116976239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 734.38
CERTIFIED UTILITY SERVICES INC	911116976248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,509.63
CERTIFIED UTILITY SERVICES INC	911116976269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,529.62
CERTIFIED UTILITY SERVICES INC	911116976271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116976273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,470.54
CERTIFIED UTILITY SERVICES INC	911116976282	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 673.94
CERTIFIED UTILITY SERVICES INC	911116976286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.72
CERTIFIED UTILITY SERVICES INC	911116976329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,517.17
CERTIFIED UTILITY SERVICES INC	911116976331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.40
CERTIFIED UTILITY SERVICES INC	911116976332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,049.77
CERTIFIED UTILITY SERVICES INC	911116976333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 743.13
CERTIFIED UTILITY SERVICES INC	911116976349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.40
CERTIFIED UTILITY SERVICES INC	911116976351	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,789.33
CERTIFIED UTILITY SERVICES INC	911116981222	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,680.40
CERTIFIED UTILITY SERVICES INC	911116981223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 620.03
CERTIFIED UTILITY SERVICES INC	911116981236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,627.48
CERTIFIED UTILITY SERVICES INC	911116981238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,078.30
CERTIFIED UTILITY SERVICES INC	911116981240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 549.94
CERTIFIED UTILITY SERVICES INC	911116981274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 368.87
CERTIFIED UTILITY SERVICES INC	911116981281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911116981286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,401.52
CERTIFIED UTILITY SERVICES INC	911116981301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911116981306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116981308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 375.65
CERTIFIED UTILITY SERVICES INC	911116981318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911116981328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 206.68
CERTIFIED UTILITY SERVICES INC	911116981330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,301.17
CERTIFIED UTILITY SERVICES INC	911116981334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116981335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,507.16
CERTIFIED UTILITY SERVICES INC	911116981339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 618.68
CERTIFIED UTILITY SERVICES INC	911116981342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,343.39
CERTIFIED UTILITY SERVICES INC	911116981344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 745.83
CERTIFIED UTILITY SERVICES INC	911116981349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.79
CERTIFIED UTILITY SERVICES INC	911116981350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.72
CERTIFIED UTILITY SERVICES INC	911116981362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116981366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,950.84
CERTIFIED UTILITY SERVICES INC	911116981368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.63
CERTIFIED UTILITY SERVICES INC	911116981371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,236.46
CERTIFIED UTILITY SERVICES INC	911116990320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 964.18
CERTIFIED UTILITY SERVICES INC	911116990323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 181.00
CERTIFIED UTILITY SERVICES INC	911116990327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.68
CERTIFIED UTILITY SERVICES INC	911116990330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 294.06
CERTIFIED UTILITY SERVICES INC	911116990334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 194.10
CERTIFIED UTILITY SERVICES INC	911116990345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 596.66
CERTIFIED UTILITY SERVICES INC	911116990346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.39
CERTIFIED UTILITY SERVICES INC	911116990348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 37.55
CERTIFIED UTILITY SERVICES INC	911116990349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,201.54
CERTIFIED UTILITY SERVICES INC	911116990352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.68
CERTIFIED UTILITY SERVICES INC	911116990437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911116990441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 223.37
CERTIFIED UTILITY SERVICES INC	911116990472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911116990474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 28.75
CERTIFIED UTILITY SERVICES INC	911116990480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 867.14
CERTIFIED UTILITY SERVICES INC	911116990484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 815.86
CERTIFIED UTILITY SERVICES INC	911116990494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 598.08
CERTIFIED UTILITY SERVICES INC	911116990504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.11
CERTIFIED UTILITY SERVICES INC	911116990506	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 639.57
CERTIFIED UTILITY SERVICES INC	911116990510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 681.14
CERTIFIED UTILITY SERVICES INC	911116990512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.39
CERTIFIED UTILITY SERVICES INC	911116990516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.39
CERTIFIED UTILITY SERVICES INC	911116990517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,066.85
CERTIFIED UTILITY SERVICES INC	911116990522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.55
CERTIFIED UTILITY SERVICES INC	911116990528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,411.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911116990624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911116990645	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911116990656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.41
CERTIFIED UTILITY SERVICES INC	911116990724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 394.48
CERTIFIED UTILITY SERVICES INC	911116990727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 211.17
CERTIFIED UTILITY SERVICES INC	911116990728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.50
CERTIFIED UTILITY SERVICES INC	911116990730	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,241.32
CERTIFIED UTILITY SERVICES INC	911116990734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 232.51
CERTIFIED UTILITY SERVICES INC	911116992100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.11
CERTIFIED UTILITY SERVICES INC	911116992103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.46
CERTIFIED UTILITY SERVICES INC	911116992201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.39
CERTIFIED UTILITY SERVICES INC	911116992212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,460.34
CERTIFIED UTILITY SERVICES INC	911117002905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 164.76
CERTIFIED UTILITY SERVICES INC	911117002955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 661.37
CERTIFIED UTILITY SERVICES INC	911117002958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,344.07
CERTIFIED UTILITY SERVICES INC	911117002964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.79
CERTIFIED UTILITY SERVICES INC	911117002991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 253.18
CERTIFIED UTILITY SERVICES INC	911117003078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,944.09
CERTIFIED UTILITY SERVICES INC	911117003082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 474.00
CERTIFIED UTILITY SERVICES INC	911117003084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 151.86
CERTIFIED UTILITY SERVICES INC	911117003087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,261.62
CERTIFIED UTILITY SERVICES INC	911117003088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 536.45
CERTIFIED UTILITY SERVICES INC	911117003091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117003092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 224.65
CERTIFIED UTILITY SERVICES INC	911117003098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,671.83
CERTIFIED UTILITY SERVICES INC	911117003111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 612.84
CERTIFIED UTILITY SERVICES INC	911117003151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,370.17
CERTIFIED UTILITY SERVICES INC	911117003154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 197.69
CERTIFIED UTILITY SERVICES INC	911117003160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117003178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,311.04
CERTIFIED UTILITY SERVICES INC	911117003180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 309.11
CERTIFIED UTILITY SERVICES INC	911117012048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117012053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,080.56
CERTIFIED UTILITY SERVICES INC	911117012057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117012063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,274.20
CERTIFIED UTILITY SERVICES INC	911117012066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117012104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117012107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 125.80
CERTIFIED UTILITY SERVICES INC	911117012109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 478.47
CERTIFIED UTILITY SERVICES INC	911117012112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 948.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CERTIFIED UTILITY SERVICES INC	911117012114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,487.60
CERTIFIED UTILITY SERVICES INC	911117012117	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	143.77
CERTIFIED UTILITY SERVICES INC	911117012118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,035.18
CERTIFIED UTILITY SERVICES INC	911117012122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	926.01
CERTIFIED UTILITY SERVICES INC	911117012125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	129.40
CERTIFIED UTILITY SERVICES INC	911117012274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	172.53
CERTIFIED UTILITY SERVICES INC	911117012276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,879.85
CERTIFIED UTILITY SERVICES INC	911117012277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	233.64
CERTIFIED UTILITY SERVICES INC	911117012278	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	188.70
CERTIFIED UTILITY SERVICES INC	911117013355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.37
CERTIFIED UTILITY SERVICES INC	911117013356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.21
CERTIFIED UTILITY SERVICES INC	911117013798	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.46
CERTIFIED UTILITY SERVICES INC	911117014048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	796.14
CERTIFIED UTILITY SERVICES INC	911117014061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.70
CERTIFIED UTILITY SERVICES INC	911117014074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,270.85
CERTIFIED UTILITY SERVICES INC	911117014103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.23
CERTIFIED UTILITY SERVICES INC	911117021248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.35
CERTIFIED UTILITY SERVICES INC	911117021251	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,117.46
CERTIFIED UTILITY SERVICES INC	911117021570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.89
CERTIFIED UTILITY SERVICES INC	911117021594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	161.74
CERTIFIED UTILITY SERVICES INC	911117021595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.89
CERTIFIED UTILITY SERVICES INC	911117021605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	198.58
CERTIFIED UTILITY SERVICES INC	911117021607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	372.91
CERTIFIED UTILITY SERVICES INC	911117021612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,344.29
CERTIFIED UTILITY SERVICES INC	911117021613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	575.09
CERTIFIED UTILITY SERVICES INC	911117021615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,545.56
CERTIFIED UTILITY SERVICES INC	911117021617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	345.96
CERTIFIED UTILITY SERVICES INC	911117021625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.78
CERTIFIED UTILITY SERVICES INC	911117021626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	782.23
CERTIFIED UTILITY SERVICES INC	911117021633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	491.09
CERTIFIED UTILITY SERVICES INC	911117021635	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	120.42
CERTIFIED UTILITY SERVICES INC	911117021637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,439.35
CERTIFIED UTILITY SERVICES INC	911117021641	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,170.64
CERTIFIED UTILITY SERVICES INC	911117021643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,956.14
CERTIFIED UTILITY SERVICES INC	911117021664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	460.07
CERTIFIED UTILITY SERVICES INC	911117021666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,466.51
CERTIFIED UTILITY SERVICES INC	911117021667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.70
CERTIFIED UTILITY SERVICES INC	911117023252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,380.24
CERTIFIED UTILITY SERVICES INC	911117033205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	194.10
CERTIFIED UTILITY SERVICES INC	911117033212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	546.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117033218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117033219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 465.47
CERTIFIED UTILITY SERVICES INC	911117033223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 977.65
CERTIFIED UTILITY SERVICES INC	911117033235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 957.90
CERTIFIED UTILITY SERVICES INC	911117033255	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117033256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,444.04
CERTIFIED UTILITY SERVICES INC	911117033505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,276.90
CERTIFIED UTILITY SERVICES INC	911117033508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,437.74
CERTIFIED UTILITY SERVICES INC	911117033511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 156.36
CERTIFIED UTILITY SERVICES INC	911117033530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 323.50
CERTIFIED UTILITY SERVICES INC	911117033532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 281.18
CERTIFIED UTILITY SERVICES INC	911117033534	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.40
CERTIFIED UTILITY SERVICES INC	911117033536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 99.30
CERTIFIED UTILITY SERVICES INC	911117033569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,105.27
CERTIFIED UTILITY SERVICES INC	911117054385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.96
CERTIFIED UTILITY SERVICES INC	911117054388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 707.64
CERTIFIED UTILITY SERVICES INC	911117054419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,940.73
CERTIFIED UTILITY SERVICES INC	911117054423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117054425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117054429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,256.23
CERTIFIED UTILITY SERVICES INC	911117054432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,570.73
CERTIFIED UTILITY SERVICES INC	911117054440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 731.45
CERTIFIED UTILITY SERVICES INC	911117054454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,551.10
CERTIFIED UTILITY SERVICES INC	911117054456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 767.40
CERTIFIED UTILITY SERVICES INC	911117054463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117054464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,120.32
CERTIFIED UTILITY SERVICES INC	911117054467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,353.50
CERTIFIED UTILITY SERVICES INC	911117054468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 99.30
CERTIFIED UTILITY SERVICES INC	911117054474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 198.58
CERTIFIED UTILITY SERVICES INC	911117054477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117054478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117054486	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,298.45
CERTIFIED UTILITY SERVICES INC	911117054626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117054629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,312.17
CERTIFIED UTILITY SERVICES INC	911117057309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,413.48
CERTIFIED UTILITY SERVICES INC	911117057354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 202.86
CERTIFIED UTILITY SERVICES INC	911117057367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 37.74
CERTIFIED UTILITY SERVICES INC	911117057401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 353.83
CERTIFIED UTILITY SERVICES INC	911117057420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.96
CERTIFIED UTILITY SERVICES INC	911117062148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117062218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,790.44
CERTIFIED UTILITY SERVICES INC	911117062220	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117062223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,453.02
CERTIFIED UTILITY SERVICES INC	911117062250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,174.59
CERTIFIED UTILITY SERVICES INC	911117062252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 46.73
CERTIFIED UTILITY SERVICES INC	911117062288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.42
CERTIFIED UTILITY SERVICES INC	911117062295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117062296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,178.95
CERTIFIED UTILITY SERVICES INC	911117062313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 670.35
CERTIFIED UTILITY SERVICES INC	911117062317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 547.02
CERTIFIED UTILITY SERVICES INC	911117062318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,133.12
CERTIFIED UTILITY SERVICES INC	911117062321	0	Police Services and Traffic Control	80202667	Police and Flagging Services	$ 373.33
CERTIFIED UTILITY SERVICES INC	911117062321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ -
CERTIFIED UTILITY SERVICES INC	911117062323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,258.03
CERTIFIED UTILITY SERVICES INC	911117062326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,473.68
CERTIFIED UTILITY SERVICES INC	911117062327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,944.55
CERTIFIED UTILITY SERVICES INC	911117062485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 194.10
CERTIFIED UTILITY SERVICES INC	911117063212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,320.16
CERTIFIED UTILITY SERVICES INC	911117063216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 621.83
CERTIFIED UTILITY SERVICES INC	911117063224	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,358.21
CERTIFIED UTILITY SERVICES INC	911117079399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,308.56
CERTIFIED UTILITY SERVICES INC	911117079402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 960.60
CERTIFIED UTILITY SERVICES INC	911117079404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,659.69
CERTIFIED UTILITY SERVICES INC	911117079415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117079417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,514.12
CERTIFIED UTILITY SERVICES INC	911117079420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117079422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,078.44
CERTIFIED UTILITY SERVICES INC	911117079723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,265.22
CERTIFIED UTILITY SERVICES INC	911117079726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,115.15
CERTIFIED UTILITY SERVICES INC	911117079732	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117079735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 822.89
CERTIFIED UTILITY SERVICES INC	911117079737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117079740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,274.11
CERTIFIED UTILITY SERVICES INC	911117081948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.70
CERTIFIED UTILITY SERVICES INC	911117082205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 221.95
CERTIFIED UTILITY SERVICES INC	911117082218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.05
CERTIFIED UTILITY SERVICES INC	911117082229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117082579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 667.88
CERTIFIED UTILITY SERVICES INC	911117082587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,392.81
CERTIFIED UTILITY SERVICES INC	911117082601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 305.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117082602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117082605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 669.45
CERTIFIED UTILITY SERVICES INC	911117082607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,293.07
CERTIFIED UTILITY SERVICES INC	911117082608	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,412.59
CERTIFIED UTILITY SERVICES INC	911117082610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
CERTIFIED UTILITY SERVICES INC	911117082612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117084430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117084433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,724.62
CERTIFIED UTILITY SERVICES INC	911117084437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117084439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 355.84
CERTIFIED UTILITY SERVICES INC	911117084444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,050.58
CERTIFIED UTILITY SERVICES INC	911117084480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 934.53
CERTIFIED UTILITY SERVICES INC	911117084482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 134.79
CERTIFIED UTILITY SERVICES INC	911117084484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,620.29
CERTIFIED UTILITY SERVICES INC	911117084485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,437.07
CERTIFIED UTILITY SERVICES INC	911117084499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117084521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 424.13
CERTIFIED UTILITY SERVICES INC	911117084524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,537.71
CERTIFIED UTILITY SERVICES INC	911117085015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,309.38
CERTIFIED UTILITY SERVICES INC	911117085017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,249.04
CERTIFIED UTILITY SERVICES INC	911117086811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,157.52
CERTIFIED UTILITY SERVICES INC	911117086824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,249.04
CERTIFIED UTILITY SERVICES INC	911117541559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,175.26
CERTIFIED UTILITY SERVICES INC	911117541562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117541566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
CERTIFIED UTILITY SERVICES INC	911117541570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,816.95
CERTIFIED UTILITY SERVICES INC	911117541572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 681.14
CERTIFIED UTILITY SERVICES INC	911117541574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,226.14
CERTIFIED UTILITY SERVICES INC	911117541577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,473.69
CERTIFIED UTILITY SERVICES INC	911117541594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911117541598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117541599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 584.09
CERTIFIED UTILITY SERVICES INC	911117541603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 696.41
CERTIFIED UTILITY SERVICES INC	911117541604	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,697.66
CERTIFIED UTILITY SERVICES INC	911117541630	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 539.15
CERTIFIED UTILITY SERVICES INC	911117541634	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,493.01
CERTIFIED UTILITY SERVICES INC	911117541661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 835.01
CERTIFIED UTILITY SERVICES INC	911117541667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117541678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117548269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,408.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117548274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,947.02
CERTIFIED UTILITY SERVICES INC	911117548290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,031.49
CERTIFIED UTILITY SERVICES INC	911117548292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117548294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117548299	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 850.07
CERTIFIED UTILITY SERVICES INC	911117548302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,495.25
CERTIFIED UTILITY SERVICES INC	911117548318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,343.39
CERTIFIED UTILITY SERVICES INC	911117548319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,446.73
CERTIFIED UTILITY SERVICES INC	911117548322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117548327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117548338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117548344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117548346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,175.35
CERTIFIED UTILITY SERVICES INC	911117548347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 588.58
CERTIFIED UTILITY SERVICES INC	911117548348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.04
CERTIFIED UTILITY SERVICES INC	911117548350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,218.49
CERTIFIED UTILITY SERVICES INC	911117548371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,509.63
CERTIFIED UTILITY SERVICES INC	911117548374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,197.06
CERTIFIED UTILITY SERVICES INC	911117548375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,093.71
CERTIFIED UTILITY SERVICES INC	911117548385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.42
CERTIFIED UTILITY SERVICES INC	911117548387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117548391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117548396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117548401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,567.14
CERTIFIED UTILITY SERVICES INC	911117548422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 402.56
CERTIFIED UTILITY SERVICES INC	911117548424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,434.95
CERTIFIED UTILITY SERVICES INC	911117548427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.74
CERTIFIED UTILITY SERVICES INC	911117548430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117548431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 700.90
CERTIFIED UTILITY SERVICES INC	911117548433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,198.47
CERTIFIED UTILITY SERVICES INC	911117548435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.67
CERTIFIED UTILITY SERVICES INC	911117548436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 821.06
CERTIFIED UTILITY SERVICES INC	911117548437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,195.03
CERTIFIED UTILITY SERVICES INC	911117548439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.58
CERTIFIED UTILITY SERVICES INC	911117548441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,110.66
CERTIFIED UTILITY SERVICES INC	911117548442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 373.81
CERTIFIED UTILITY SERVICES INC	911117548450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 847.83
CERTIFIED UTILITY SERVICES INC	911117548771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 920.16
CERTIFIED UTILITY SERVICES INC	911117548774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 909.37
CERTIFIED UTILITY SERVICES INC	911117558328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,128.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117558335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 815.25
CERTIFIED UTILITY SERVICES INC	911117558341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,239.42
CERTIFIED UTILITY SERVICES INC	911117558355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,478.18
CERTIFIED UTILITY SERVICES INC	911117558400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,226.19
CERTIFIED UTILITY SERVICES INC	911117558405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117558410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,877.37
CERTIFIED UTILITY SERVICES INC	911117558456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117558473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.20
CERTIFIED UTILITY SERVICES INC	911117558532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 805.14
CERTIFIED UTILITY SERVICES INC	911117558538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 665.47
CERTIFIED UTILITY SERVICES INC	911117558663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 520.06
CERTIFIED UTILITY SERVICES INC	911117558664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 214.54
CERTIFIED UTILITY SERVICES INC	911117558666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,129.09
CERTIFIED UTILITY SERVICES INC	911117558667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 653.06
CERTIFIED UTILITY SERVICES INC	911117558677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 395.38
CERTIFIED UTILITY SERVICES INC	911117558680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 930.26
CERTIFIED UTILITY SERVICES INC	911117558681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 605.65
CERTIFIED UTILITY SERVICES INC	911117558682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 368.42
CERTIFIED UTILITY SERVICES INC	911117558684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.33
CERTIFIED UTILITY SERVICES INC	911117558686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 716.18
CERTIFIED UTILITY SERVICES INC	911117558689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117558691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117558852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,441.79
CERTIFIED UTILITY SERVICES INC	911117558854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,620.73
CERTIFIED UTILITY SERVICES INC	911117558856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 603.86
CERTIFIED UTILITY SERVICES INC	911117560035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,263.42
CERTIFIED UTILITY SERVICES INC	911117560039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 967.40
CERTIFIED UTILITY SERVICES INC	911117560040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117560110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117560122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 747.63
CERTIFIED UTILITY SERVICES INC	911117562336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,031.58
CERTIFIED UTILITY SERVICES INC	911117562340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 877.19
CERTIFIED UTILITY SERVICES INC	911117562341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,317.46
CERTIFIED UTILITY SERVICES INC	911117562348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.69
CERTIFIED UTILITY SERVICES INC	911117562352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,475.48
CERTIFIED UTILITY SERVICES INC	911117562361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117572808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 833.89
CERTIFIED UTILITY SERVICES INC	911117572830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 655.97
CERTIFIED UTILITY SERVICES INC	911117572833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117572835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,053.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117572841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117572853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.46
CERTIFIED UTILITY SERVICES INC	911117572855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 948.91
CERTIFIED UTILITY SERVICES INC	911117572860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117572861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,216.69
CERTIFIED UTILITY SERVICES INC	911117572873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,182.55
CERTIFIED UTILITY SERVICES INC	911117572875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 283.06
CERTIFIED UTILITY SERVICES INC	911117572876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.35
CERTIFIED UTILITY SERVICES INC	911117572883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 934.53
CERTIFIED UTILITY SERVICES INC	911117572885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117572890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 714.94
CERTIFIED UTILITY SERVICES INC	911117572897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.91
CERTIFIED UTILITY SERVICES INC	911117572899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,434.60
CERTIFIED UTILITY SERVICES INC	911117572902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117572904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,016.43
CERTIFIED UTILITY SERVICES INC	911117572905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 150.96
CERTIFIED UTILITY SERVICES INC	911117572947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911117572952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 768.29
CERTIFIED UTILITY SERVICES INC	911117572959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,909.50
CERTIFIED UTILITY SERVICES INC	911117572964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117572982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 70.30
CERTIFIED UTILITY SERVICES INC	911117572984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 184.52
CERTIFIED UTILITY SERVICES INC	911117572988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,050.11
CERTIFIED UTILITY SERVICES INC	911117572992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 584.09
CERTIFIED UTILITY SERVICES INC	911117572996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,384.73
CERTIFIED UTILITY SERVICES INC	911117574898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,353.30
CERTIFIED UTILITY SERVICES INC	911117575126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 56.60
CERTIFIED UTILITY SERVICES INC	911117577879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,260.85
CERTIFIED UTILITY SERVICES INC	911117577908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.86
CERTIFIED UTILITY SERVICES INC	911117577925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,082.93
CERTIFIED UTILITY SERVICES INC	911117579858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,086.74
CERTIFIED UTILITY SERVICES INC	911117579898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 292.04
CERTIFIED UTILITY SERVICES INC	911117582033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117582036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 744.03
CERTIFIED UTILITY SERVICES INC	911117582038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
CERTIFIED UTILITY SERVICES INC	911117582042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,243.65
CERTIFIED UTILITY SERVICES INC	911117582058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117582063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 239.02
CERTIFIED UTILITY SERVICES INC	911117582084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.18
CERTIFIED UTILITY SERVICES INC	911117582088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,343.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117582091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117582106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117582197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117582330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117582594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117582598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,545.12
CERTIFIED UTILITY SERVICES INC	911117582601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,905.46
CERTIFIED UTILITY SERVICES INC	911117582606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,235.33
CERTIFIED UTILITY SERVICES INC	911117582609	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 783.57
CERTIFIED UTILITY SERVICES INC	911117582610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117582612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 934.99
CERTIFIED UTILITY SERVICES INC	911117582615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 517.58
CERTIFIED UTILITY SERVICES INC	911117582618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,272.40
CERTIFIED UTILITY SERVICES INC	911117582621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 892.98
CERTIFIED UTILITY SERVICES INC	911117582625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,460.44
CERTIFIED UTILITY SERVICES INC	911117582704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,257.25
CERTIFIED UTILITY SERVICES INC	911117582705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,820.55
CERTIFIED UTILITY SERVICES INC	911117582706	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117584331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 251.61
CERTIFIED UTILITY SERVICES INC	911117584342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117584343	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,158.28
CERTIFIED UTILITY SERVICES INC	911117586488	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,306.80
CERTIFIED UTILITY SERVICES INC	911117586683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 173.01
CERTIFIED UTILITY SERVICES INC	911117586686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117586687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 301.03
CERTIFIED UTILITY SERVICES INC	911117586692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 584.09
CERTIFIED UTILITY SERVICES INC	911117586701	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 218.42
CERTIFIED UTILITY SERVICES INC	911117586851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,082.35
CERTIFIED UTILITY SERVICES INC	911117586858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117586859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117586876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 144.81
CERTIFIED UTILITY SERVICES INC	911117587181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 366.62
CERTIFIED UTILITY SERVICES INC	911117589341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,279.34
CERTIFIED UTILITY SERVICES INC	911117589528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117589532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,121.44
CERTIFIED UTILITY SERVICES INC	911117589535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117589570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117591305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117591307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117591310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 603.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117591311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117591312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 943.52
CERTIFIED UTILITY SERVICES INC	911117591316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117591319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,062.13
CERTIFIED UTILITY SERVICES INC	911117591324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117591325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117591326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 814.13
CERTIFIED UTILITY SERVICES INC	911117591330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 990.93
CERTIFIED UTILITY SERVICES INC	911117591331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,588.49
CERTIFIED UTILITY SERVICES INC	911117591333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117591344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,150.20
CERTIFIED UTILITY SERVICES INC	911117591353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 416.95
CERTIFIED UTILITY SERVICES INC	911117591356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 574.20
CERTIFIED UTILITY SERVICES INC	911117591357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 373.81
CERTIFIED UTILITY SERVICES INC	911117591359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 747.63
CERTIFIED UTILITY SERVICES INC	911117591361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,150.20
CERTIFIED UTILITY SERVICES INC	911117591362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117591363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,341.38
CERTIFIED UTILITY SERVICES INC	911117591366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.35
CERTIFIED UTILITY SERVICES INC	911117591386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,320.02
CERTIFIED UTILITY SERVICES INC	911117591389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911117591434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 817.71
CERTIFIED UTILITY SERVICES INC	911117592742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,213.99
CERTIFIED UTILITY SERVICES INC	911117592745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,087.29
CERTIFIED UTILITY SERVICES INC	911117592748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 753.92
CERTIFIED UTILITY SERVICES INC	911117593356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 28.75
CERTIFIED UTILITY SERVICES INC	911117593381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 35.94
CERTIFIED UTILITY SERVICES INC	911117593448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 610.01
CERTIFIED UTILITY SERVICES INC	911117594814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,410.56
CERTIFIED UTILITY SERVICES INC	911117594816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117594826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,072.15
CERTIFIED UTILITY SERVICES INC	911117594852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,278.47
CERTIFIED UTILITY SERVICES INC	911117594857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 108.80
CERTIFIED UTILITY SERVICES INC	911117599273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117599288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 446.72
CERTIFIED UTILITY SERVICES INC	911117604861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117604862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,013.17
CERTIFIED UTILITY SERVICES INC	911117604863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
CERTIFIED UTILITY SERVICES INC	911117604865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117604866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 555.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117604868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,630.94
CERTIFIED UTILITY SERVICES INC	911117604893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 402.56
CERTIFIED UTILITY SERVICES INC	911117604895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,462.91
CERTIFIED UTILITY SERVICES INC	911117604896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117604897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117604903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 108.51
CERTIFIED UTILITY SERVICES INC	911117604905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117604906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117604907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117604910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.05
CERTIFIED UTILITY SERVICES INC	911117604924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,132.81
CERTIFIED UTILITY SERVICES INC	911117604925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,131.03
CERTIFIED UTILITY SERVICES INC	911117604926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,696.09
CERTIFIED UTILITY SERVICES INC	911117604932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117604933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117604934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 113.22
CERTIFIED UTILITY SERVICES INC	911117604942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.05
CERTIFIED UTILITY SERVICES INC	911117604945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117604946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,150.20
CERTIFIED UTILITY SERVICES INC	911117604947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,832.68
CERTIFIED UTILITY SERVICES INC	911117604961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 639.34
CERTIFIED UTILITY SERVICES INC	911117604962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,405.40
CERTIFIED UTILITY SERVICES INC	911117604963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117604964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117604966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 828.96
CERTIFIED UTILITY SERVICES INC	911117604970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117605106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 496.03
CERTIFIED UTILITY SERVICES INC	911117605108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,376.09
CERTIFIED UTILITY SERVICES INC	911117611721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,322.72
CERTIFIED UTILITY SERVICES INC	911117611724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117611726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.44
CERTIFIED UTILITY SERVICES INC	911117611728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117611729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 679.34
CERTIFIED UTILITY SERVICES INC	911117611730	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117611731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117611807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.18
CERTIFIED UTILITY SERVICES INC	911117611814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117611816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 517.58
CERTIFIED UTILITY SERVICES INC	911117611817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,792.69
CERTIFIED UTILITY SERVICES INC	911117611844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,844.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117611867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 406.16
CERTIFIED UTILITY SERVICES INC	911117611868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 794.36
CERTIFIED UTILITY SERVICES INC	911117611870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,258.93
CERTIFIED UTILITY SERVICES INC	911117611873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,255.33
CERTIFIED UTILITY SERVICES INC	911117611876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911117611877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,945.00
CERTIFIED UTILITY SERVICES INC	911117611882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 384.60
CERTIFIED UTILITY SERVICES INC	911117611883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 799.75
CERTIFIED UTILITY SERVICES INC	911117611884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 977.67
CERTIFIED UTILITY SERVICES INC	911117611888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 226.95
CERTIFIED UTILITY SERVICES INC	911117611948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117611950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,333.50
CERTIFIED UTILITY SERVICES INC	911117614781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117614782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.35
CERTIFIED UTILITY SERVICES INC	911117614783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 458.06
CERTIFIED UTILITY SERVICES INC	911117620768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21
CERTIFIED UTILITY SERVICES INC	911117621870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,367.65
CERTIFIED UTILITY SERVICES INC	911117621880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117621911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,506.04
CERTIFIED UTILITY SERVICES INC	911117621927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,013.61
CERTIFIED UTILITY SERVICES INC	911117621931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,684.41
CERTIFIED UTILITY SERVICES INC	911117621933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117621935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 381.01
CERTIFIED UTILITY SERVICES INC	911117621947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 915.66
CERTIFIED UTILITY SERVICES INC	911117621951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117621968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,127.98
CERTIFIED UTILITY SERVICES INC	911117621972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.66
CERTIFIED UTILITY SERVICES INC	911117621974	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 531.97
CERTIFIED UTILITY SERVICES INC	911117621978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 248.91
CERTIFIED UTILITY SERVICES INC	911117621980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,408.99
CERTIFIED UTILITY SERVICES INC	911117621984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117622014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,204.11
CERTIFIED UTILITY SERVICES INC	911117622015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 327.09
CERTIFIED UTILITY SERVICES INC	911117622017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117622018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117622020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,080.01
CERTIFIED UTILITY SERVICES INC	911117622086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117622089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117622095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117622097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 925.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117622100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117622118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 46.73
CERTIFIED UTILITY SERVICES INC	911117633290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117633296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 368.42
CERTIFIED UTILITY SERVICES INC	911117633300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117633304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 877.02
CERTIFIED UTILITY SERVICES INC	911117635058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.04
CERTIFIED UTILITY SERVICES INC	911117635059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117635061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117635064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117635070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 381.01
CERTIFIED UTILITY SERVICES INC	911117635075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117635084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 522.08
CERTIFIED UTILITY SERVICES INC	911117635087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 992.94
CERTIFIED UTILITY SERVICES INC	911117635091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 475.13
CERTIFIED UTILITY SERVICES INC	911117635097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 597.12
CERTIFIED UTILITY SERVICES INC	911117635104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117635111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117635162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 687.42
CERTIFIED UTILITY SERVICES INC	911117635168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 700.89
CERTIFIED UTILITY SERVICES INC	911117635169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117635171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.74
CERTIFIED UTILITY SERVICES INC	911117635176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.12
CERTIFIED UTILITY SERVICES INC	911117635180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 35.73
CERTIFIED UTILITY SERVICES INC	911117636394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,149.52
CERTIFIED UTILITY SERVICES INC	911117636421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,151.08
CERTIFIED UTILITY SERVICES INC	911117636424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,442.59
CERTIFIED UTILITY SERVICES INC	911117636428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,161.65
CERTIFIED UTILITY SERVICES INC	911117636439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,377.53
CERTIFIED UTILITY SERVICES INC	911117636443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 696.85
CERTIFIED UTILITY SERVICES INC	911117636447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,661.72
CERTIFIED UTILITY SERVICES INC	911117636510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,016.31
CERTIFIED UTILITY SERVICES INC	911117643605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 975.87
CERTIFIED UTILITY SERVICES INC	911117643606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 305.53
CERTIFIED UTILITY SERVICES INC	911117643609	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,269.71
CERTIFIED UTILITY SERVICES INC	911117644657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,042.36
CERTIFIED UTILITY SERVICES INC	911117644659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117644660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,432.36
CERTIFIED UTILITY SERVICES INC	911117644663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117644666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 566.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117644667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 992.04
CERTIFIED UTILITY SERVICES INC	911117644670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 305.52
CERTIFIED UTILITY SERVICES INC	911117644683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 763.80
CERTIFIED UTILITY SERVICES INC	911117644686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117644690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,112.46
CERTIFIED UTILITY SERVICES INC	911117644822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117644825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117644827	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117644848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 807.83
CERTIFIED UTILITY SERVICES INC	911117644849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117644850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 494.23
CERTIFIED UTILITY SERVICES INC	911117644853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,221.86
CERTIFIED UTILITY SERVICES INC	911117644862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117644888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.07
CERTIFIED UTILITY SERVICES INC	911117644892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,463.36
CERTIFIED UTILITY SERVICES INC	911117644893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117644929	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,641.57
CERTIFIED UTILITY SERVICES INC	911117644987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117644990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117645018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117645052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,168.17
CERTIFIED UTILITY SERVICES INC	911117646352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.99
CERTIFIED UTILITY SERVICES INC	911117646356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 122.18
CERTIFIED UTILITY SERVICES INC	911117646358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117654013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,053.15
CERTIFIED UTILITY SERVICES INC	911117654026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117654028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 923.31
CERTIFIED UTILITY SERVICES INC	911117654030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,135.37
CERTIFIED UTILITY SERVICES INC	911117654032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 143.77
CERTIFIED UTILITY SERVICES INC	911117654035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,575.23
CERTIFIED UTILITY SERVICES INC	911117654054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,103.70
CERTIFIED UTILITY SERVICES INC	911117654057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 651.82
CERTIFIED UTILITY SERVICES INC	911117654088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.04
CERTIFIED UTILITY SERVICES INC	911117654089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 228.46
CERTIFIED UTILITY SERVICES INC	911117654091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 741.56
CERTIFIED UTILITY SERVICES INC	911117654092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 793.90
CERTIFIED UTILITY SERVICES INC	911117654094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.29
CERTIFIED UTILITY SERVICES INC	911117654097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,899.16
CERTIFIED UTILITY SERVICES INC	911117654100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,320.05
CERTIFIED UTILITY SERVICES INC	911117654101	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 859.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117654103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117654105	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.79
CERTIFIED UTILITY SERVICES INC	911117654140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 908.47
CERTIFIED UTILITY SERVICES INC	911117654143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 409.08
CERTIFIED UTILITY SERVICES INC	911117654145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,688.91
CERTIFIED UTILITY SERVICES INC	911117655106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117655107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117655121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117655124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,432.36
CERTIFIED UTILITY SERVICES INC	911117655192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117655194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117655197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,225.45
CERTIFIED UTILITY SERVICES INC	911117655737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117664400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,800.33
CERTIFIED UTILITY SERVICES INC	911117664401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 614.42
CERTIFIED UTILITY SERVICES INC	911117664475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 248.91
CERTIFIED UTILITY SERVICES INC	911117665323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117665341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 451.31
CERTIFIED UTILITY SERVICES INC	911117665345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,488.07
CERTIFIED UTILITY SERVICES INC	911117665347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117665348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,017.33
CERTIFIED UTILITY SERVICES INC	911117665351	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 820.87
CERTIFIED UTILITY SERVICES INC	911117665353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117665356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117665366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.65
CERTIFIED UTILITY SERVICES INC	911117665368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 805.14
CERTIFIED UTILITY SERVICES INC	911117665371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,838.73
CERTIFIED UTILITY SERVICES INC	911117665417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,236.46
CERTIFIED UTILITY SERVICES INC	911117665428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,139.19
CERTIFIED UTILITY SERVICES INC	911117665430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,034.50
CERTIFIED UTILITY SERVICES INC	911117665435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,564.22
CERTIFIED UTILITY SERVICES INC	911117665438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 442.55
CERTIFIED UTILITY SERVICES INC	911117665442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,589.60
CERTIFIED UTILITY SERVICES INC	911117665443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117665444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117665487	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117665489	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117665492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 585.87
CERTIFIED UTILITY SERVICES INC	911117665493	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117665505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117665509	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 143.77
CERTIFIED UTILITY SERVICES INC	911117665511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117665513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 682.93
CERTIFIED UTILITY SERVICES INC	911117665516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,294.87
CERTIFIED UTILITY SERVICES INC	911117665593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117665597	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117665598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117665599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117665606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.04
CERTIFIED UTILITY SERVICES INC	911117667513	0	Contractor Services- Other	TRAF0011	Outside Services	$ 38.34
CERTIFIED UTILITY SERVICES INC	911117670283	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117673806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117673808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 485.24
CERTIFIED UTILITY SERVICES INC	911117673810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,616.79
CERTIFIED UTILITY SERVICES INC	911117673811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117673817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117673820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.18
CERTIFIED UTILITY SERVICES INC	911117673822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 417.85
CERTIFIED UTILITY SERVICES INC	911117673823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,455.62
CERTIFIED UTILITY SERVICES INC	911117673826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
CERTIFIED UTILITY SERVICES INC	911117673828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 899.15
CERTIFIED UTILITY SERVICES INC	911117673830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 988.45
CERTIFIED UTILITY SERVICES INC	911117673832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 204.88
CERTIFIED UTILITY SERVICES INC	911117673833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 473.11
CERTIFIED UTILITY SERVICES INC	911117673836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,476.82
CERTIFIED UTILITY SERVICES INC	911117673899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,671.15
CERTIFIED UTILITY SERVICES INC	911117673900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,131.10
CERTIFIED UTILITY SERVICES INC	911117673901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 86.26
CERTIFIED UTILITY SERVICES INC	911117673920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 559.15
CERTIFIED UTILITY SERVICES INC	911117673921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,023.72
CERTIFIED UTILITY SERVICES INC	911117673926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,858.27
CERTIFIED UTILITY SERVICES INC	911117673928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 964.07
CERTIFIED UTILITY SERVICES INC	911117673963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117673966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,240.27
CERTIFIED UTILITY SERVICES INC	911117673970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117674007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 629.01
CERTIFIED UTILITY SERVICES INC	911117674020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 402.56
CERTIFIED UTILITY SERVICES INC	911117674022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.35
CERTIFIED UTILITY SERVICES INC	911117674024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117674061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 201.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CERTIFIED UTILITY SERVICES INC	911117683765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,473.68
CERTIFIED UTILITY SERVICES INC	911117683767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	233.64
CERTIFIED UTILITY SERVICES INC	911117683769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	927.79
CERTIFIED UTILITY SERVICES INC	911117683800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	143.77
CERTIFIED UTILITY SERVICES INC	911117683802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.98
CERTIFIED UTILITY SERVICES INC	911117683805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	399.88
CERTIFIED UTILITY SERVICES INC	911117683808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,533.22
CERTIFIED UTILITY SERVICES INC	911117683810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	633.50
CERTIFIED UTILITY SERVICES INC	911117683814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,890.63
CERTIFIED UTILITY SERVICES INC	911117683817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	230.04
CERTIFIED UTILITY SERVICES INC	911117683820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,150.42
CERTIFIED UTILITY SERVICES INC	911117683842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,357.55
CERTIFIED UTILITY SERVICES INC	911117683845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	621.37
CERTIFIED UTILITY SERVICES INC	911117683847	0	Contractor Services- Other	TRAF0011	Outside Services	$	57.51
CERTIFIED UTILITY SERVICES INC	911117683854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	913.18
CERTIFIED UTILITY SERVICES INC	911117683859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	287.55
CERTIFIED UTILITY SERVICES INC	911117683865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,459.75
CERTIFIED UTILITY SERVICES INC	911117683872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	575.09
CERTIFIED UTILITY SERVICES INC	911117683887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,274.66
CERTIFIED UTILITY SERVICES INC	911117683889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	457.16
CERTIFIED UTILITY SERVICES INC	911117683901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	166.24
CERTIFIED UTILITY SERVICES INC	911117683903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	339.67
CERTIFIED UTILITY SERVICES INC	911117692293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	287.55
CERTIFIED UTILITY SERVICES INC	911117692294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	848.27
CERTIFIED UTILITY SERVICES INC	911117692295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	810.71
CERTIFIED UTILITY SERVICES INC	911117692429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	115.02
CERTIFIED UTILITY SERVICES INC	911117692440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,725.29
CERTIFIED UTILITY SERVICES INC	911117692441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	460.07
CERTIFIED UTILITY SERVICES INC	911117692444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,093.94
CERTIFIED UTILITY SERVICES INC	911117692446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,630.27
CERTIFIED UTILITY SERVICES INC	911117692452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	404.36
CERTIFIED UTILITY SERVICES INC	911117692453	0	Other Outside Services	TRAF0011	Outside Services	$	467.27
CERTIFIED UTILITY SERVICES INC	911117692454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	812.27
CERTIFIED UTILITY SERVICES INC	911117692455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	747.63
CERTIFIED UTILITY SERVICES INC	911117692457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.51
CERTIFIED UTILITY SERVICES INC	911117692459	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,592.41
CERTIFIED UTILITY SERVICES INC	911117692461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.51
CERTIFIED UTILITY SERVICES INC	911117692462	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.51
CERTIFIED UTILITY SERVICES INC	911117692464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	305.52
CERTIFIED UTILITY SERVICES INC	911117692466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117692467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117692473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117692474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,406.29
CERTIFIED UTILITY SERVICES INC	911117692479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,090.21
CERTIFIED UTILITY SERVICES INC	911117692483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,036.52
CERTIFIED UTILITY SERVICES INC	911117692484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 659.68
CERTIFIED UTILITY SERVICES INC	911117692487	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117692490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,035.18
CERTIFIED UTILITY SERVICES INC	911117692497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117692500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117692502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.66
CERTIFIED UTILITY SERVICES INC	911117704941	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,093.25
CERTIFIED UTILITY SERVICES INC	911117704950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117704954	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.83
CERTIFIED UTILITY SERVICES INC	911117704958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,893.10
CERTIFIED UTILITY SERVICES INC	911117704960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,738.77
CERTIFIED UTILITY SERVICES INC	911117704976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117704978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117704982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,740.56
CERTIFIED UTILITY SERVICES INC	911117704985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 80.88
CERTIFIED UTILITY SERVICES INC	911117704987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117704996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 443.01
CERTIFIED UTILITY SERVICES INC	911117705005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.70
CERTIFIED UTILITY SERVICES INC	911117705008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 972.72
CERTIFIED UTILITY SERVICES INC	911117705030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 651.78
CERTIFIED UTILITY SERVICES INC	911117705038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 382.80
CERTIFIED UTILITY SERVICES INC	911117705041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,130.88
CERTIFIED UTILITY SERVICES INC	911117705052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 402.57
CERTIFIED UTILITY SERVICES INC	911117705055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,074.03
CERTIFIED UTILITY SERVICES INC	911117705057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 531.96
CERTIFIED UTILITY SERVICES INC	911117705068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 305.52
CERTIFIED UTILITY SERVICES INC	911117705071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117705074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21
CERTIFIED UTILITY SERVICES INC	911117705076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.66
CERTIFIED UTILITY SERVICES INC	911117705081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,192.10
CERTIFIED UTILITY SERVICES INC	911117705170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,010.24
CERTIFIED UTILITY SERVICES INC	911117712877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117712882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117713020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,505.14
CERTIFIED UTILITY SERVICES INC	911117713022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117713047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911117713050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117713056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.35
CERTIFIED UTILITY SERVICES INC	911117713058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 521.19
CERTIFIED UTILITY SERVICES INC	911117713113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117713120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 211.17
CERTIFIED UTILITY SERVICES INC	911117713123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 332.48
CERTIFIED UTILITY SERVICES INC	911117715387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 516.68
CERTIFIED UTILITY SERVICES INC	911117715389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,035.85
CERTIFIED UTILITY SERVICES INC	911117715393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.08
CERTIFIED UTILITY SERVICES INC	911117715395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,053.27
CERTIFIED UTILITY SERVICES INC	911117715399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,050.45
CERTIFIED UTILITY SERVICES INC	911117715400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,464.48
CERTIFIED UTILITY SERVICES INC	911117715552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 964.41
CERTIFIED UTILITY SERVICES INC	911117715557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,405.39
CERTIFIED UTILITY SERVICES INC	911117715559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117715562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 303.27
CERTIFIED UTILITY SERVICES INC	911117715563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117715564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 994.74
CERTIFIED UTILITY SERVICES INC	911117715573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,696.09
CERTIFIED UTILITY SERVICES INC	911117715574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 406.16
CERTIFIED UTILITY SERVICES INC	911117715577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,391.69
CERTIFIED UTILITY SERVICES INC	911117715579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,519.97
CERTIFIED UTILITY SERVICES INC	911117715580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 904.20
CERTIFIED UTILITY SERVICES INC	911117716858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21
CERTIFIED UTILITY SERVICES INC	911117716859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 381.90
CERTIFIED UTILITY SERVICES INC	911117716862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 631.26
CERTIFIED UTILITY SERVICES INC	911117716865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 278.56
CERTIFIED UTILITY SERVICES INC	911117716868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117716870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 560.27
CERTIFIED UTILITY SERVICES INC	911117716873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117716876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,290.71
CERTIFIED UTILITY SERVICES INC	911117716893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.41
CERTIFIED UTILITY SERVICES INC	911117717005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117718731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 570.83
CERTIFIED UTILITY SERVICES INC	911117718732	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117718750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117718753	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117718767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117718774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 86.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117718779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,072.02
CERTIFIED UTILITY SERVICES INC	911117718820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,125.09
CERTIFIED UTILITY SERVICES INC	911117725919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117725922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117725925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 560.72
CERTIFIED UTILITY SERVICES INC	911117725928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117725930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.28
CERTIFIED UTILITY SERVICES INC	911117725934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 659.34
CERTIFIED UTILITY SERVICES INC	911117725935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 920.16
CERTIFIED UTILITY SERVICES INC	911117725937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117725940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 160.40
CERTIFIED UTILITY SERVICES INC	911117725942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,806.17
CERTIFIED UTILITY SERVICES INC	911117725945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 118.85
CERTIFIED UTILITY SERVICES INC	911117725950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 485.24
CERTIFIED UTILITY SERVICES INC	911117725951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,617.47
CERTIFIED UTILITY SERVICES INC	911117725958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.35
CERTIFIED UTILITY SERVICES INC	911117725959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 822.21
CERTIFIED UTILITY SERVICES INC	911117725961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,092.69
CERTIFIED UTILITY SERVICES INC	911117725962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,840.31
CERTIFIED UTILITY SERVICES INC	911117725964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,586.01
CERTIFIED UTILITY SERVICES INC	911117725966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117727473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 312.71
CERTIFIED UTILITY SERVICES INC	911117727482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117727484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 73.23
CERTIFIED UTILITY SERVICES INC	911117727500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117727504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117727505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,531.20
CERTIFIED UTILITY SERVICES INC	911117727530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117727531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,677.43
CERTIFIED UTILITY SERVICES INC	911117727534	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,075.62
CERTIFIED UTILITY SERVICES INC	911117727538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117727540	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117727542	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117727545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117727547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.05
CERTIFIED UTILITY SERVICES INC	911117727550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,423.37
CERTIFIED UTILITY SERVICES INC	911117727558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.18
CERTIFIED UTILITY SERVICES INC	911117727559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117738284	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,297.57
CERTIFIED UTILITY SERVICES INC	911117738298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 346.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117738305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.32
CERTIFIED UTILITY SERVICES INC	911117738307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117738320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 431.32
CERTIFIED UTILITY SERVICES INC	911117738322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 261.44
CERTIFIED UTILITY SERVICES INC	911117738328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.66
CERTIFIED UTILITY SERVICES INC	911117738330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.32
CERTIFIED UTILITY SERVICES INC	911117738333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.33
CERTIFIED UTILITY SERVICES INC	911117738337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117738338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,199.69
CERTIFIED UTILITY SERVICES INC	911117738341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,825.93
CERTIFIED UTILITY SERVICES INC	911117738358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 708.09
CERTIFIED UTILITY SERVICES INC	911117738361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117738383	0	Contractor Services- Other	TRAF0011	Outside Services	$ 36.62
CERTIFIED UTILITY SERVICES INC	911117738416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117738440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 863.33
CERTIFIED UTILITY SERVICES INC	911117738491	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 60.88
CERTIFIED UTILITY SERVICES INC	911117738531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117738535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 327.09
CERTIFIED UTILITY SERVICES INC	911117738536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,035.18
CERTIFIED UTILITY SERVICES INC	911117738625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 884.21
CERTIFIED UTILITY SERVICES INC	911117738626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117738628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117738629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 332.48
CERTIFIED UTILITY SERVICES INC	911117738633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 143.77
CERTIFIED UTILITY SERVICES INC	911117738637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911117741654	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,335.76
CERTIFIED UTILITY SERVICES INC	911117745639	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 926.90
CERTIFIED UTILITY SERVICES INC	911117745641	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117745644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117745648	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 37.74
CERTIFIED UTILITY SERVICES INC	911117745653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,095.37
CERTIFIED UTILITY SERVICES INC	911117745672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,697.43
CERTIFIED UTILITY SERVICES INC	911117745675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117745680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,083.03
CERTIFIED UTILITY SERVICES INC	911117748785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 143.78
CERTIFIED UTILITY SERVICES INC	911117748787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21
CERTIFIED UTILITY SERVICES INC	911117748802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117748803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 278.56
CERTIFIED UTILITY SERVICES INC	911117748804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,265.48
CERTIFIED UTILITY SERVICES INC	911117748818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117748819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 957.00
CERTIFIED UTILITY SERVICES INC	911117748820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 833.89
CERTIFIED UTILITY SERVICES INC	911117748833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117748836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,455.71
CERTIFIED UTILITY SERVICES INC	911117748839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117748841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.42
CERTIFIED UTILITY SERVICES INC	911117748847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.79
CERTIFIED UTILITY SERVICES INC	911117748861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117748863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 748.75
CERTIFIED UTILITY SERVICES INC	911117748868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 921.06
CERTIFIED UTILITY SERVICES INC	911117748870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 251.61
CERTIFIED UTILITY SERVICES INC	911117748883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 416.05
CERTIFIED UTILITY SERVICES INC	911117748897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 249.81
CERTIFIED UTILITY SERVICES INC	911117748902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,182.54
CERTIFIED UTILITY SERVICES INC	911117748944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 318.10
CERTIFIED UTILITY SERVICES INC	911117748946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117748959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117754451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 603.86
CERTIFIED UTILITY SERVICES INC	911117754455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 912.75
CERTIFIED UTILITY SERVICES INC	911117756119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,380.01
CERTIFIED UTILITY SERVICES INC	911117756120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117756123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 47.18
CERTIFIED UTILITY SERVICES INC	911117756124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 987.78
CERTIFIED UTILITY SERVICES INC	911117756126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 340.34
CERTIFIED UTILITY SERVICES INC	911117756127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,010.91
CERTIFIED UTILITY SERVICES INC	911117756130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117756131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117756132	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,009.58
CERTIFIED UTILITY SERVICES INC	911117756151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117756153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117756154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,370.35
CERTIFIED UTILITY SERVICES INC	911117756155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 404.36
CERTIFIED UTILITY SERVICES INC	911117756157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 478.50
CERTIFIED UTILITY SERVICES INC	911117756158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,174.18
CERTIFIED UTILITY SERVICES INC	911117756310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.93
CERTIFIED UTILITY SERVICES INC	911117756319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,654.76
CERTIFIED UTILITY SERVICES INC	911117756324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 826.63
CERTIFIED UTILITY SERVICES INC	911117756329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117756331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117756332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117756334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117756338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117756340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.82
CERTIFIED UTILITY SERVICES INC	911117756358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.79
CERTIFIED UTILITY SERVICES INC	911117756368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117756384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117756391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,071.57
CERTIFIED UTILITY SERVICES INC	911117756401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117756403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,584.69
CERTIFIED UTILITY SERVICES INC	911117760020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.91
CERTIFIED UTILITY SERVICES INC	911117760022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 805.14
CERTIFIED UTILITY SERVICES INC	911117760023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 776.37
CERTIFIED UTILITY SERVICES INC	911117764573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.03
CERTIFIED UTILITY SERVICES INC	911117767935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.05
CERTIFIED UTILITY SERVICES INC	911117767948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 873.65
CERTIFIED UTILITY SERVICES INC	911117767951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.41
CERTIFIED UTILITY SERVICES INC	911117767958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 442.10
CERTIFIED UTILITY SERVICES INC	911117767964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,665.99
CERTIFIED UTILITY SERVICES INC	911117767978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 548.14
CERTIFIED UTILITY SERVICES INC	911117767980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 924.84
CERTIFIED UTILITY SERVICES INC	911117767984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,076.41
CERTIFIED UTILITY SERVICES INC	911117767990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,121.44
CERTIFIED UTILITY SERVICES INC	911117767992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 28.75
CERTIFIED UTILITY SERVICES INC	911117768000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117768002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 431.33
CERTIFIED UTILITY SERVICES INC	911117768006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 201.28
CERTIFIED UTILITY SERVICES INC	911117768009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.08
CERTIFIED UTILITY SERVICES INC	911117768011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117768013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117768017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117768028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 566.11
CERTIFIED UTILITY SERVICES INC	911117769130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,340.71
CERTIFIED UTILITY SERVICES INC	911117769133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117769157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,908.15
CERTIFIED UTILITY SERVICES INC	911117769158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 397.18
CERTIFIED UTILITY SERVICES INC	911117769159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,182.55
CERTIFIED UTILITY SERVICES INC	911117769161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117769163	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,380.23
CERTIFIED UTILITY SERVICES INC	911117769165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 496.46
CERTIFIED UTILITY SERVICES INC	911117769413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117769436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.03
CERTIFIED UTILITY SERVICES INC	911117769452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117769501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,769.77
CERTIFIED UTILITY SERVICES INC	911117769528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,092.69
CERTIFIED UTILITY SERVICES INC	911117769760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117781345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117781348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 693.71
CERTIFIED UTILITY SERVICES INC	911117781350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.04
CERTIFIED UTILITY SERVICES INC	911117781356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117781360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 616.43
CERTIFIED UTILITY SERVICES INC	911117781365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 633.06
CERTIFIED UTILITY SERVICES INC	911117781370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117781378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 697.31
CERTIFIED UTILITY SERVICES INC	911117781384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 606.55
CERTIFIED UTILITY SERVICES INC	911117781387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,340.69
CERTIFIED UTILITY SERVICES INC	911117781393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117781397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,882.77
CERTIFIED UTILITY SERVICES INC	911117781400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117781402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 960.60
CERTIFIED UTILITY SERVICES INC	911117781426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117781428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117781431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 700.90
CERTIFIED UTILITY SERVICES INC	911117781434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,720.81
CERTIFIED UTILITY SERVICES INC	911117781437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 342.69
CERTIFIED UTILITY SERVICES INC	911117781438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 466.81
CERTIFIED UTILITY SERVICES INC	911117781479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.29
CERTIFIED UTILITY SERVICES INC	911117781481	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,033.38
CERTIFIED UTILITY SERVICES INC	911117781494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117781499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,283.85
CERTIFIED UTILITY SERVICES INC	911117791442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,447.63
CERTIFIED UTILITY SERVICES INC	911117791443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 122.20
CERTIFIED UTILITY SERVICES INC	911117791446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,293.97
CERTIFIED UTILITY SERVICES INC	911117791450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117791464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 679.34
CERTIFIED UTILITY SERVICES INC	911117791469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117791471	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.42
CERTIFIED UTILITY SERVICES INC	911117791474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.84
CERTIFIED UTILITY SERVICES INC	911117791478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117791482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 660.46
CERTIFIED UTILITY SERVICES INC	911117791484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117791485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 693.71
CERTIFIED UTILITY SERVICES INC	911117791495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 632.61
CERTIFIED UTILITY SERVICES INC	911117792513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 397.18
CERTIFIED UTILITY SERVICES INC	911117792515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.04
CERTIFIED UTILITY SERVICES INC	911117792521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 539.15
CERTIFIED UTILITY SERVICES INC	911117792523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 327.09
CERTIFIED UTILITY SERVICES INC	911117792553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 747.63
CERTIFIED UTILITY SERVICES INC	911117792574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,956.01
CERTIFIED UTILITY SERVICES INC	911117792599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117792601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,878.06
CERTIFIED UTILITY SERVICES INC	911117792605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 531.97
CERTIFIED UTILITY SERVICES INC	911117792606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117792615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117792633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,307.90
CERTIFIED UTILITY SERVICES INC	911117792636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,287.91
CERTIFIED UTILITY SERVICES INC	911117801714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117801721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,537.26
CERTIFIED UTILITY SERVICES INC	911117801750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 568.81
CERTIFIED UTILITY SERVICES INC	911117801767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.29
CERTIFIED UTILITY SERVICES INC	911117801776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.74
CERTIFIED UTILITY SERVICES INC	911117801779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
CERTIFIED UTILITY SERVICES INC	911117801781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117801783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 947.56
CERTIFIED UTILITY SERVICES INC	911117801784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 431.32
CERTIFIED UTILITY SERVICES INC	911117801785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 542.75
CERTIFIED UTILITY SERVICES INC	911117801787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 190.96
CERTIFIED UTILITY SERVICES INC	911117801804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.64
CERTIFIED UTILITY SERVICES INC	911117801813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117801814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.66
CERTIFIED UTILITY SERVICES INC	911117801816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.55
CERTIFIED UTILITY SERVICES INC	911117801822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117801830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 621.83
CERTIFIED UTILITY SERVICES INC	911117802138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,008.22
CERTIFIED UTILITY SERVICES INC	911117802141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117802142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06
CERTIFIED UTILITY SERVICES INC	911117802146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,061.01
CERTIFIED UTILITY SERVICES INC	911117802148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.78
CERTIFIED UTILITY SERVICES INC	911117802161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 235.89
CERTIFIED UTILITY SERVICES INC	911117802162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 776.39
CERTIFIED UTILITY SERVICES INC	911117802165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 862.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CERTIFIED UTILITY SERVICES INC	911117811993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,722.60
CERTIFIED UTILITY SERVICES INC	911117811995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	397.18
CERTIFIED UTILITY SERVICES INC	911117812199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	528.82
CERTIFIED UTILITY SERVICES INC	911117812202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,218.40
CERTIFIED UTILITY SERVICES INC	911117812208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.82
CERTIFIED UTILITY SERVICES INC	911117812213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,148.40
CERTIFIED UTILITY SERVICES INC	911117812234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.32
CERTIFIED UTILITY SERVICES INC	911117812242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,825.49
CERTIFIED UTILITY SERVICES INC	911117812252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,378.00
CERTIFIED UTILITY SERVICES INC	911117812253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	445.93
CERTIFIED UTILITY SERVICES INC	911117812277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	566.11
CERTIFIED UTILITY SERVICES INC	911117812288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,584.66
CERTIFIED UTILITY SERVICES INC	911117812302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	832.10
CERTIFIED UTILITY SERVICES INC	911117812307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	818.61
CERTIFIED UTILITY SERVICES INC	911117812317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	402.56
CERTIFIED UTILITY SERVICES INC	911117812346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	954.76
CERTIFIED UTILITY SERVICES INC	911117812356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	555.11
CERTIFIED UTILITY SERVICES INC	911117812358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.28
CERTIFIED UTILITY SERVICES INC	911117812373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.27
CERTIFIED UTILITY SERVICES INC	911117812379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	503.21
CERTIFIED UTILITY SERVICES INC	911117812381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	233.64
CERTIFIED UTILITY SERVICES INC	911117812384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	350.46
CERTIFIED UTILITY SERVICES INC	911117812388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	350.46
CERTIFIED UTILITY SERVICES INC	911117812390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.65
CERTIFIED UTILITY SERVICES INC	911117812411	0	Contractor Services- Other	STRM1D6Y	Outside Services	$	-
CERTIFIED UTILITY SERVICES INC	911117812411	0	Contractor Services- Other	TRAF0011	Outside Services	$	17.97
CERTIFIED UTILITY SERVICES INC	911117812433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	260.59
CERTIFIED UTILITY SERVICES INC	911117812434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	93.45
CERTIFIED UTILITY SERVICES INC	911117820754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	394.48
CERTIFIED UTILITY SERVICES INC	911117820791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	402.56
CERTIFIED UTILITY SERVICES INC	911117820870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	119.07
CERTIFIED UTILITY SERVICES INC	911117820875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	397.18
CERTIFIED UTILITY SERVICES INC	911117820876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	93.45
CERTIFIED UTILITY SERVICES INC	911117820877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	115.02
CERTIFIED UTILITY SERVICES INC	911117820881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,143.01
CERTIFIED UTILITY SERVICES INC	911117820883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	826.70
CERTIFIED UTILITY SERVICES INC	911117820885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.51
CERTIFIED UTILITY SERVICES INC	911117820887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	115.02
CERTIFIED UTILITY SERVICES INC	911117820889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	519.38
CERTIFIED UTILITY SERVICES INC	911117820895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	557.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117820903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117820937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 770.53
CERTIFIED UTILITY SERVICES INC	911117820940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 989.34
CERTIFIED UTILITY SERVICES INC	911117820943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117820950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 797.94
CERTIFIED UTILITY SERVICES INC	911117820966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 447.05
CERTIFIED UTILITY SERVICES INC	911117820969	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 420.54
CERTIFIED UTILITY SERVICES INC	911117820973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 241.27
CERTIFIED UTILITY SERVICES INC	911117820977	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 531.96
CERTIFIED UTILITY SERVICES INC	911117820985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.42
CERTIFIED UTILITY SERVICES INC	911117820987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117822173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 408.86
CERTIFIED UTILITY SERVICES INC	911117822177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117822178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117822179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 397.18
CERTIFIED UTILITY SERVICES INC	911117822196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 567.91
CERTIFIED UTILITY SERVICES INC	911117822231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117822232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 134.79
CERTIFIED UTILITY SERVICES INC	911117822233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,958.48
CERTIFIED UTILITY SERVICES INC	911117822234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 862.65
CERTIFIED UTILITY SERVICES INC	911117822235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,422.92
CERTIFIED UTILITY SERVICES INC	911117822237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 170.73
CERTIFIED UTILITY SERVICES INC	911117822270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117822302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,477.28
CERTIFIED UTILITY SERVICES INC	911117830233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,180.97
CERTIFIED UTILITY SERVICES INC	911117830234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 725.16
CERTIFIED UTILITY SERVICES INC	911117830236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 391.80
CERTIFIED UTILITY SERVICES INC	911117830237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 736.85
CERTIFIED UTILITY SERVICES INC	911117830251	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117830254	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117830261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.41
CERTIFIED UTILITY SERVICES INC	911117830267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,875.81
CERTIFIED UTILITY SERVICES INC	911117830271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117830274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 478.05
CERTIFIED UTILITY SERVICES INC	911117830346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117830348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.78
CERTIFIED UTILITY SERVICES INC	911117830354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,121.44
CERTIFIED UTILITY SERVICES INC	911117830363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 598.57
CERTIFIED UTILITY SERVICES INC	911117830366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,172.66
CERTIFIED UTILITY SERVICES INC	911117830370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117830375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 406.16
CERTIFIED UTILITY SERVICES INC	911117830380	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.43
CERTIFIED UTILITY SERVICES INC	911117830382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 723.36
CERTIFIED UTILITY SERVICES INC	911117830384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117830389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117830391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 325.75
CERTIFIED UTILITY SERVICES INC	911117830392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.09
CERTIFIED UTILITY SERVICES INC	911117830394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 553.31
CERTIFIED UTILITY SERVICES INC	911117830400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117830402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 483.44
CERTIFIED UTILITY SERVICES INC	911117830404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117830406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 917.46
CERTIFIED UTILITY SERVICES INC	911117830408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,552.09
CERTIFIED UTILITY SERVICES INC	911117830411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 669.45
CERTIFIED UTILITY SERVICES INC	911117830414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 348.20
CERTIFIED UTILITY SERVICES INC	911117830416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117830419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 402.57
CERTIFIED UTILITY SERVICES INC	911117830421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 451.55
CERTIFIED UTILITY SERVICES INC	911117830425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 444.80
CERTIFIED UTILITY SERVICES INC	911117830590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
CERTIFIED UTILITY SERVICES INC	911117833556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,657.89
CERTIFIED UTILITY SERVICES INC	911117833569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 507.25
CERTIFIED UTILITY SERVICES INC	911117847805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 798.63
CERTIFIED UTILITY SERVICES INC	911117847826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.90
CERTIFIED UTILITY SERVICES INC	911117847828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 852.98
CERTIFIED UTILITY SERVICES INC	911117847865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,346.98
CERTIFIED UTILITY SERVICES INC	911117847866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,821.44
CERTIFIED UTILITY SERVICES INC	911117847870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 420.54
CERTIFIED UTILITY SERVICES INC	911117847903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,484.47
CERTIFIED UTILITY SERVICES INC	911117847906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.12
CERTIFIED UTILITY SERVICES INC	911117847909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.19
CERTIFIED UTILITY SERVICES INC	911117848003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 801.54
CERTIFIED UTILITY SERVICES INC	911117848006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 801.54
CERTIFIED UTILITY SERVICES INC	911117848029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 725.81
CERTIFIED UTILITY SERVICES INC	911117848031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.28
CERTIFIED UTILITY SERVICES INC	911117848100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.30
CERTIFIED UTILITY SERVICES INC	911117848103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 561.62
CERTIFIED UTILITY SERVICES INC	911117848104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 757.07
CERTIFIED UTILITY SERVICES INC	911117848106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 451.09
CERTIFIED UTILITY SERVICES INC	911117848136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,613.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117848138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.35
CERTIFIED UTILITY SERVICES INC	911117848139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 576.89
CERTIFIED UTILITY SERVICES INC	911117848141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 862.65
CERTIFIED UTILITY SERVICES INC	911117848143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 589.46
CERTIFIED UTILITY SERVICES INC	911117848145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117848148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 434.57
CERTIFIED UTILITY SERVICES INC	911117848149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 241.43
CERTIFIED UTILITY SERVICES INC	911117848156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,038.00
CERTIFIED UTILITY SERVICES INC	911117848179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,422.92
CERTIFIED UTILITY SERVICES INC	911117848180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 37.74
CERTIFIED UTILITY SERVICES INC	911117848182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117848184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.45
CERTIFIED UTILITY SERVICES INC	911117848185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,361.93
CERTIFIED UTILITY SERVICES INC	911117848186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 431.32
CERTIFIED UTILITY SERVICES INC	911117848223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,563.68
CERTIFIED UTILITY SERVICES INC	911117848310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 899.71
CERTIFIED UTILITY SERVICES INC	911117869497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 660.02
CERTIFIED UTILITY SERVICES INC	911117869498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,487.28
CERTIFIED UTILITY SERVICES INC	911117869603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.33
CERTIFIED UTILITY SERVICES INC	911117869613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 319.00
CERTIFIED UTILITY SERVICES INC	911117869618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.44
CERTIFIED UTILITY SERVICES INC	911117869623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,414.38
CERTIFIED UTILITY SERVICES INC	911117869644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.48
CERTIFIED UTILITY SERVICES INC	911117869645	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.82
CERTIFIED UTILITY SERVICES INC	911117869646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,420.92
CERTIFIED UTILITY SERVICES INC	911117869679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117869702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,664.44
CERTIFIED UTILITY SERVICES INC	911117869704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.13
CERTIFIED UTILITY SERVICES INC	911117869705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 96.56
CERTIFIED UTILITY SERVICES INC	911117869714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 427.61
CERTIFIED UTILITY SERVICES INC	911117869718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 120.72
CERTIFIED UTILITY SERVICES INC	911117869722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,581.52
CERTIFIED UTILITY SERVICES INC	911117869724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.70
CERTIFIED UTILITY SERVICES INC	911117869740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,486.72
CERTIFIED UTILITY SERVICES INC	911117869746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,013.61
CERTIFIED UTILITY SERVICES INC	911117869772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 877.47
CERTIFIED UTILITY SERVICES INC	911117869775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117869785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 350.45
CERTIFIED UTILITY SERVICES INC	911117869787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 467.27
CERTIFIED UTILITY SERVICES INC	911117869791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117869793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.71
CERTIFIED UTILITY SERVICES INC	911117869944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.59
CERTIFIED UTILITY SERVICES INC	911117869945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.53
CERTIFIED UTILITY SERVICES INC	911117869948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 830.14
CERTIFIED UTILITY SERVICES INC	911117869951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 795.26
CERTIFIED UTILITY SERVICES INC	911117869995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 585.42
CERTIFIED UTILITY SERVICES INC	911117869997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 572.39
CERTIFIED UTILITY SERVICES INC	911117869999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 384.38
CERTIFIED UTILITY SERVICES INC	911117870003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 316.31
CERTIFIED UTILITY SERVICES INC	911117870004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 363.03
CERTIFIED UTILITY SERVICES INC	911117870008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 641.59
CERTIFIED UTILITY SERVICES INC	911117870009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,088.63
CERTIFIED UTILITY SERVICES INC	911117870012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 440.31
CERTIFIED UTILITY SERVICES INC	911117870014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 310.01
CERTIFIED UTILITY SERVICES INC	911117870016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 801.54
CERTIFIED UTILITY SERVICES INC	911117870018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 629.01
CERTIFIED UTILITY SERVICES INC	911117870019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 629.01
CERTIFIED UTILITY SERVICES INC	911117870021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 327.98
CERTIFIED UTILITY SERVICES INC	911117870023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 404.36
CERTIFIED UTILITY SERVICES INC	911117870026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.66
CERTIFIED UTILITY SERVICES INC	911117870219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 386.28
CERTIFIED UTILITY SERVICES INC	911117870223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.51
CERTIFIED UTILITY SERVICES INC	911117870234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
CERTIFIED UTILITY SERVICES INC	911117870240	0	Contractor Services- Other	TRAF0011	Outside Services	$ 14.38
CERTIFIED UTILITY SERVICES INC	911117870245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,303.70
CERTIFIED UTILITY SERVICES INC	911117870246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,296.26
CERTIFIED UTILITY SERVICES INC	911117871200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 799.74
CERTIFIED UTILITY SERVICES INC	911117871204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,626.45
CERTIFIED UTILITY SERVICES INC	911117871207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 691.91
CERTIFIED UTILITY SERVICES INC	911117871211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.02
CERTIFIED UTILITY SERVICES INC	911117871302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 311.14
CERTIFIED UTILITY SERVICES INC	911117871304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.04
CERTIFIED UTILITY SERVICES INC	911117877575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 969.42
CERTIFIED UTILITY SERVICES INC	911117877578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 464.27
CERTIFIED UTILITY SERVICES INC	911117877581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.70
CERTIFIED UTILITY SERVICES INC	911117877582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.71
CERTIFIED UTILITY SERVICES INC	911117877595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,290.23
CERTIFIED UTILITY SERVICES INC	911117877597	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.58
CERTIFIED UTILITY SERVICES INC	911117877607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,009.41
CERTIFIED UTILITY SERVICES INC	911117877609	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 580.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CERTIFIED UTILITY SERVICES INC	911117877611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 691.78
CERTIFIED UTILITY SERVICES INC	911117877616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 921.13
CERTIFIED UTILITY SERVICES INC	911117877618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 817.13
CERTIFIED UTILITY SERVICES INC	911117877620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 492.13
CERTIFIED UTILITY SERVICES INC	911117877624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 394.63
CERTIFIED UTILITY SERVICES INC	911117877627	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 207.99
CERTIFIED UTILITY SERVICES INC	911117877633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 341.72
CERTIFIED UTILITY SERVICES INC	911117877636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 87.75
CERTIFIED UTILITY SERVICES INC	911117877638	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 395.57
CERTIFIED UTILITY SERVICES INC	911117877643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 96.56
CERTIFIED UTILITY SERVICES INC	911117877647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 386.28
CERTIFIED UTILITY SERVICES INC	911117877650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,312.98
CERTIFIED UTILITY SERVICES INC	911117877652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,697.18
CERTIFIED UTILITY SERVICES INC	911117877655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.29
CERTIFIED UTILITY SERVICES INC	911117877656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 118.85
CERTIFIED UTILITY SERVICES INC	911117877663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.42
CERTIFIED UTILITY SERVICES INC	911117877666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,753.10
CERTIFIED UTILITY SERVICES INC	911117877668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.29
CERTIFIED UTILITY SERVICES INC	911117877683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 941.78
CERTIFIED UTILITY SERVICES INC	911117877688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 410.43
CERTIFIED UTILITY SERVICES INC	911117878707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,416.98
CERTIFIED UTILITY SERVICES INC	911117878734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.28
CERTIFIED UTILITY SERVICES INC	911117878737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,236.84
CERTIFIED UTILITY SERVICES INC	911117878738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.00
CERTIFIED UTILITY SERVICES INC	911117878771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 139.98
CERTIFIED UTILITY SERVICES INC	911117878782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 29.71
CERTIFIED UTILITY SERVICES INC	911117884593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,563.68
CERTIFIED UTILITY SERVICES INC	911117891476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.28
CERTIFIED UTILITY SERVICES INC	911117891480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,909.34
CERTIFIED UTILITY SERVICES INC	911117891485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 482.85
CERTIFIED UTILITY SERVICES INC	911117891497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,612.21
CERTIFIED UTILITY SERVICES INC	911117891499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 367.71
CERTIFIED UTILITY SERVICES INC	911117891501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 584.99
CERTIFIED UTILITY SERVICES INC	911117891503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 958.97
CERTIFIED UTILITY SERVICES INC	911117891512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.43
CERTIFIED UTILITY SERVICES INC	911117891516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.29
CERTIFIED UTILITY SERVICES INC	911117891520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,406.99
CERTIFIED UTILITY SERVICES INC	911117891549	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.29
CERTIFIED UTILITY SERVICES INC	911117891551	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 999.60
CERTIFIED UTILITY SERVICES INC	911117891557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 534.84

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CERTIFIED UTILITY SERVICES INC	911117891568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.29
CERTIFIED UTILITY SERVICES INC	911117891570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,468.27
CERTIFIED UTILITY SERVICES INC	911117891573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	703.39
CERTIFIED UTILITY SERVICES INC	911117891577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	320.34
CERTIFIED UTILITY SERVICES INC	911117891583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	362.14
CERTIFIED UTILITY SERVICES INC	911117891584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	408.57
CERTIFIED UTILITY SERVICES INC	911117891586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	696.43
CERTIFIED UTILITY SERVICES INC	911117891587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	222.85
CERTIFIED UTILITY SERVICES INC	911117891588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	481.46
CERTIFIED UTILITY SERVICES INC	911117891590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	222.85
CERTIFIED UTILITY SERVICES INC	911117891593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.43
CERTIFIED UTILITY SERVICES INC	911117899808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,686.72
CHA CONSULTING INC	911111868031	0	Engineering Design Services	80356496	Outside Services	$	(11.92)
CHA CONSULTING INC	911111868031	0	Engineering Design Services	CNCOH011	Outside Services	$	238.25
CHA CONSULTING INC	911112309015	0	Engineering Design Services	80358648	Outside Services	$	(18.33)
CHA CONSULTING INC	911112309015	0	Engineering Design Services	CNCOH011	Outside Services	$	366.62
CHA CONSULTING INC	911112449555	0	Engineering Design Services	80356496	Outside Services	$	(26.07)
CHA CONSULTING INC	911112449555	0	Engineering Design Services	80358648	Outside Services	$	(12.76)
CHA CONSULTING INC	911112449555	0	Engineering Design Services	CNCOH011	Outside Services	$	776.58
CHA CONSULTING INC	911112478189	0	Engineering Design Services	80358648	Outside Services	$	(31.27)
CHA CONSULTING INC	911112478189	0	Engineering Design Services	CNCOH011	Outside Services	$	625.45
CHA CONSULTING INC	911112532517	0	Engineering Design Services	80358648	Outside Services	$	(15.80)
CHA CONSULTING INC	911112532517	0	Engineering Design Services	CNCOH011	Outside Services	$	316.00
CHA CONSULTING INC	911112640595	0	Engineering Design Services	80356496	Outside Services	$	(1.76)
CHA CONSULTING INC	911112640595	0	Engineering Design Services	80358648	Outside Services	$	(18.00)
CHA CONSULTING INC	911112640595	0	Engineering Design Services	CNCOH011	Outside Services	$	395.05
CHA CONSULTING INC	911112714694	0	Engineering Design Services	80356496	Outside Services	$	(6.89)
CHA CONSULTING INC	911112714694	0	Engineering Design Services	80358648	Outside Services	$	(2.54)
CHA CONSULTING INC	911112714694	0	Engineering Design Services	CNCOH011	Outside Services	$	188.56
CHA CONSULTING INC	911113007069	0	Engineering Design Services	80006580	Outside Services	$	196.66
CHA CONSULTING INC	911113007069	0	Engineering Design Services	80357073	Outside Services	$	(9.92)
CHA CONSULTING INC	911113007069	0	Engineering Design Services	CNCOH011	Outside Services	$	198.50
CHA CONSULTING INC	911113185433	0	Engineering Design Services	80357073	Outside Services	$	(14.79)
CHA CONSULTING INC	911113185433	0	Engineering Design Services	80358648	Outside Services	$	(5.28)
CHA CONSULTING INC	911113185433	0	Engineering Design Services	CNCOH011	Outside Services	$	401.43
CHA CONSULTING INC	911113238031	0	Engineering Design Services	80043477	Outside Services	$	132.30
CHA CONSULTING INC	911113244448	0	Engineering Design Services	80043477	Outside Services	$	59.40
CHA CONSULTING INC	911115284662	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115284662	0	Engineering Design Services	80352994	Outside Services	$	43.53
CHA CONSULTING INC	911115284662	0	Engineering Design Services	82096426	Outside Services	$	(43.47)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CHA CONSULTING INC	911115331272	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115331272	0	Engineering Design Services	80352994	Outside Services	$	459.76
CHA CONSULTING INC	911115331272	0	Engineering Design Services	82096426	Outside Services	$	(458.95)
CHA CONSULTING INC	911115331321	0	Engineering Design Services	CNCOH011	Outside Services	$	257.74
CHA CONSULTING INC	911115386552	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115386552	0	Engineering Design Services	80352994	Outside Services	$	38.68
CHA CONSULTING INC	911115386552	0	Engineering Design Services	82096426	Outside Services	$	(38.81)
CHA CONSULTING INC	911115522330	0	Engineering Design Services	80130391	Outside Services	$	42.57
CHA CONSULTING INC	911115522330	0	Engineering Design Services	80278363	Outside Services	$	(89.83)
CHA CONSULTING INC	911115522385	0	Engineering Design Services	80270725	Outside Services	$	(12.75)
CHA CONSULTING INC	911115522385	0	Engineering Design Services	CNCOH011	Outside Services	$	255.00
CHA CONSULTING INC	911115591734	0	Engineering Design Services	CNCOH011	Outside Services	$	255.00
CHA CONSULTING INC	911115675628	0	Default	80338801	"Other" Field Operations	$	(12.75)
CHA CONSULTING INC	911115675628	0	Default	CNCOH011	"Other" Field Operations	$	255.00
CHA CONSULTING INC	911115691400	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115691400	0	Engineering Design Services	80352994	Outside Services	$	237.85
CHA CONSULTING INC	911115691400	0	Engineering Design Services	82096426	Outside Services	$	(237.43)
CHA CONSULTING INC	911115749159	0	Engineering Design Services	80381910	Outside Services	$	(104.55)
CHA CONSULTING INC	911115749159	0	Engineering Design Services	80409337	Outside Services	$	(255.00)
CHA CONSULTING INC	911115749159	0	Engineering Design Services	CNCOH011	Outside Services	$	765.00
CHA CONSULTING INC	911115767816	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115767816	0	Engineering Design Services	80352994	Outside Services	$	175.61
CHA CONSULTING INC	911115767816	0	Engineering Design Services	82096426	Outside Services	$	(175.44)
CHA CONSULTING INC	911115780679	0	Engineering Design Services	80421333	Outside Services	$	(12.74)
CHA CONSULTING INC	911115780679	0	Engineering Design Services	CNCOH011	Outside Services	$	255.00
CHA CONSULTING INC	911115801173	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115801173	0	Engineering Design Services	80352994	Outside Services	$	114.79
CHA CONSULTING INC	911115801173	0	Engineering Design Services	82096426	Outside Services	$	(114.56)
CHA CONSULTING INC	911115828524	0	Engineering Design Services	80295774	Outside Services	$	24.37
CHA CONSULTING INC	911115828524	0	Engineering Design Services	80443786	Outside Services	$	(12.75)
CHA CONSULTING INC	911115869446	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115869446	0	Engineering Design Services	80352994	Outside Services	$	71.51
CHA CONSULTING INC	911115869446	0	Engineering Design Services	82096426	Outside Services	$	(71.06)
CHA CONSULTING INC	911115872132	0	Engineering Design Services	80433027	Outside Services	$	(100.33)
CHA CONSULTING INC	911115872132	0	Engineering Design Services	CNCOH011	Outside Services	$	255.00
CHA CONSULTING INC	911115876785	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115876785	0	Engineering Design Services	80352994	Outside Services	$	410.55
CHA CONSULTING INC	911115876785	0	Engineering Design Services	82096426	Outside Services	$	(409.88)
CHA CONSULTING INC	911115919993	0	Engineering Design Services	80458702	Outside Services	$	(12.75)
CHA CONSULTING INC	911115919993	0	Engineering Design Services	80462823	Outside Services	$	(12.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CHA CONSULTING INC	911115919993	0	Engineering Design Services	CNCOH011	Outside Services	$	510.00
CHA CONSULTING INC	911115956276	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115956276	0	Engineering Design Services	80352994	Outside Services	$	28.86
CHA CONSULTING INC	911115956276	0	Engineering Design Services	82096426	Outside Services	$	(28.80)
CHA CONSULTING INC	911115956377	0	Engineering Design Services	80244978	Outside Services	$	(247.35)
CHA CONSULTING INC	911115956377	0	Engineering Design Services	CNCOH011	Outside Services	$	834.43
CHA CONSULTING INC	911115990313	0	Engineering Design Services	80511619	Outside Services	$	(12.75)
CHA CONSULTING INC	911115990313	0	Engineering Design Services	CNCOH011	Outside Services	$	255.00
CHA CONSULTING INC	911115990330	0	Engineering Design Services	80493250	Outside Services	$	(42.00)
CHA CONSULTING INC	911115990338	0	Engineering Design Services	80493239	Outside Services	$	(12.75)
CHA CONSULTING INC	911115990338	0	Engineering Design Services	CNCOH011	Outside Services	$	510.00
CHA CONSULTING INC	911115992354	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911115992354	0	Engineering Design Services	80352994	Outside Services	$	79.36
CHA CONSULTING INC	911115992354	0	Engineering Design Services	82096426	Outside Services	$	(78.89)
CHA CONSULTING INC	911115995710	0	Engineering Design Services	80244978	Outside Services	$	(49.47)
CHA CONSULTING INC	911115995710	0	Engineering Design Services	CNCOH011	Outside Services	$	166.89
CHA CONSULTING INC	911116036914	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911116036914	0	Engineering Design Services	80352994	Outside Services	$	50.88
CHA CONSULTING INC	911116036914	0	Engineering Design Services	82096426	Outside Services	$	(50.67)
CHA CONSULTING INC	911116038995	0	Engineering Design Services	80244978	Outside Services	$	(1,260.27)
CHA CONSULTING INC	911116038995	0	Engineering Design Services	CNCOH011	Outside Services	$	4,251.46
CHA CONSULTING INC	911116038999	0	Engineering Design Services	80244978	Outside Services	$	(1,260.27)
CHA CONSULTING INC	911116038999	0	Engineering Design Services	CNCOH011	Outside Services	$	4,251.46
CHA CONSULTING INC	911116073670	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911116073670	0	Engineering Design Services	80352994	Outside Services	$	33.40
CHA CONSULTING INC	911116073670	0	Engineering Design Services	82096426	Outside Services	$	(33.38)
CHA CONSULTING INC	911116078936	0	Engineering Design Services	80244978	Outside Services	$	(1,981.57)
CHA CONSULTING INC	911116078936	0	Engineering Design Services	CNCOH011	Outside Services	$	6,684.74
CHA CONSULTING INC	911116130577	0	Engineering Design Services	80481667	Outside Services	$	(379.59)
CHA CONSULTING INC	911116130577	0	Engineering Design Services	80481953	Outside Services	$	762.74
CHA CONSULTING INC	911116156324	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911116156324	0	Engineering Design Services	80352994	Outside Services	$	16.90
CHA CONSULTING INC	911116156324	0	Engineering Design Services	82096426	Outside Services	$	(16.71)
CHA CONSULTING INC	911116162127	0	Engineering Design Services	80244978	Outside Services	$	(288.86)
CHA CONSULTING INC	911116162127	0	Engineering Design Services	CNCOH011	Outside Services	$	974.45
CHA CONSULTING INC	911116231111	0	Engineering Design Services	80289149	Outside Services	$	-
CHA CONSULTING INC	911116231111	0	Engineering Design Services	80352994	Outside Services	$	11.01
CHA CONSULTING INC	911116231111	0	Engineering Design Services	82096426	Outside Services	$	(10.92)
CHA CONSULTING INC	911116231167	0	Engineering Design Services	80244978	Outside Services	$	(162.57)
CHA CONSULTING INC	911116231167	0	Engineering Design Services	CNCOH011	Outside Services	$	548.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116233872	0	Other Outside Services- Other	80839024	Outside Services	$ (609.25)
CHA CONSULTING INC	911116234196	0	Other Outside Services- Other	80839024	Outside Services	$ (388.22)
CHA CONSULTING INC	911116241180	0	Engineering Design Services	80905594	Outside Services	$ (39.13)
CHA CONSULTING INC	911116241180	0	Engineering Design Services	CNCOH011	Outside Services	$ 255.00
CHA CONSULTING INC	911116253642	0	Engineering Design Services	80289149	Outside Services	$ -
CHA CONSULTING INC	911116253642	0	Engineering Design Services	80352994	Outside Services	$ 594.12
CHA CONSULTING INC	911116253642	0	Engineering Design Services	82096426	Outside Services	$ (593.07)
CHA CONSULTING INC	911116264374	0	Engineering Design Services	80244978	Outside Services	$ (2,035.54)
CHA CONSULTING INC	911116264374	0	Engineering Design Services	CNCOH011	Outside Services	$ 6,866.87
CHA CONSULTING INC	911116310988	0	Engineering Design Services	80244978	Outside Services	$ (230.70)
CHA CONSULTING INC	911116310988	0	Engineering Design Services	CNCOH011	Outside Services	$ 778.25
CHA CONSULTING INC	911116340321	0	Engineering Design Services	80839024	Outside Services	$ (232.50)
CHA CONSULTING INC	911116340335	0	Engineering Design Services	80839024	Outside Services	$ (673.65)
CHA CONSULTING INC	911116343114	0	Engineering Design Services	80244978	Outside Services	$ (362.45)
CHA CONSULTING INC	911116343114	0	Engineering Design Services	CNCOH011	Outside Services	$ 1,222.71
CHA CONSULTING INC	911116383356	0	Engineering Design Services	80244978	Outside Services	$ (997.72)
CHA CONSULTING INC	911116383356	0	Engineering Design Services	CNCOH011	Outside Services	$ 3,365.76
CHA CONSULTING INC	911116435011	0	Other Outside Services- Other	80839024	Outside Services	$ (200.00)
CHA CONSULTING INC	911116457758	0	Engineering Design Services	80244978	Outside Services	$ (201.87)
CHA CONSULTING INC	911116457758	0	Engineering Design Services	CNCOH011	Outside Services	$ 680.98
CHA CONSULTING INC	911116526289	0	Ebuilder UG Line Construction	80299552	Outside Services	$ 34.36
CHA CONSULTING INC	911116526323	0	Ebuilder UG Line Construction	81010816	Outside Services	$ 75.70
CHA CONSULTING INC	911116537147	0	Engineering Design Services	80289149	Outside Services	$ -
CHA CONSULTING INC	911116537147	0	Engineering Design Services	80352994	Outside Services	$ 99.73
CHA CONSULTING INC	911116537147	0	Engineering Design Services	82096426	Outside Services	$ (99.47)
CHA CONSULTING INC	911116561835	0	Engineering Design Services	80839024	Outside Services	$ (29.46)
CHA CONSULTING INC	911116580432	0	Engineering Design Services	80839024	Outside Services	$ (393.47)
CHA CONSULTING INC	911116618742	0	Engineering Design Services	80839024	Outside Services	$ (522.51)
CHA CONSULTING INC	911116618804	0	Engineering Design Services	80289149	Outside Services	$ -
CHA CONSULTING INC	911116618804	0	Engineering Design Services	80352994	Outside Services	$ 42.61
CHA CONSULTING INC	911116618804	0	Engineering Design Services	82096426	Outside Services	$ (42.50)
CHA CONSULTING INC	911116631034	0	Engineering Design Services	80839024	Outside Services	$ (341.58)
CHA CONSULTING INC	911116647658	0	Engineering Design Services	80289149	Outside Services	$ -
CHA CONSULTING INC	911116647658	0	Engineering Design Services	80352994	Outside Services	$ 181.46
CHA CONSULTING INC	911116647658	0	Engineering Design Services	82096426	Outside Services	$ (181.15)
CHA CONSULTING INC	911116779409	0	Engineering Design Services	80289149	Outside Services	$ -
CHA CONSULTING INC	911116779409	0	Engineering Design Services	80352994	Outside Services	$ 40.33
CHA CONSULTING INC	911116779409	0	Engineering Design Services	82096426	Outside Services	$ (40.24)
CHA CONSULTING INC	911116869981	0	Contractor Labor	SURVEY11	Outside Services	$ 0.00
CHA CONSULTING INC	911116884783	0	Contractor Labor	SURVEY11	Outside Services	$ 0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116889964	0	Engineering Design Services	80043995	Outside Services	$ (16.36)
CHA CONSULTING INC	911116889964	0	Engineering Design Services	80200505	Outside Services	$ (16.36)
CHA CONSULTING INC	911116889964	0	Engineering Design Services	80200510	Outside Services	$ (8.18)
CHA CONSULTING INC	911116889964	0	Engineering Design Services	80200512	Outside Services	$ (24.49)
CHA CONSULTING INC	911116889964	0	Engineering Design Services	SURVEY11	Outside Services	$ (308.95)
CHA CONSULTING INC	911116889989	0	Engineering Design Services	80198643	Outside Services	$ (24.54)
CHA CONSULTING INC	911116889989	0	Engineering Design Services	80198644	Outside Services	$ (16.34)
CHA CONSULTING INC	911116889989	0	Engineering Design Services	80198647	Outside Services	$ (8.14)
CHA CONSULTING INC	911116889989	0	Engineering Design Services	SURVEY11	Outside Services	$ (332.36)
CHA CONSULTING INC	911116890020	0	Engineering Design Services	80023464	Outside Services	$ (24.49)
CHA CONSULTING INC	911116890020	0	Engineering Design Services	80197961	Outside Services	$ (16.32)
CHA CONSULTING INC	911116890020	0	Engineering Design Services	80197964	Outside Services	$ (8.16)
CHA CONSULTING INC	911116890020	0	Engineering Design Services	80197966	Outside Services	$ (24.55)
CHA CONSULTING INC	911116890020	0	Engineering Design Services	SURVEY11	Outside Services	$ (310.75)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80187696	Outside Services	$ (2.01)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80189187	Outside Services	$ (9.38)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80193304	Outside Services	$ (0.82)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80193307	Outside Services	$ (5.31)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80196961	Outside Services	$ (3.30)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	SURVEY11	Outside Services	$ (220.39)
CHA CONSULTING INC	911116893333	0	Engineering Design Services	SURVEY11	Outside Services	$ (326.06)
CHA CONSULTING INC	911116893339	0	Engineering Design Services	80024541	Outside Services	$ (44.53)
CHA CONSULTING INC	911116893339	0	Engineering Design Services	SURVEY11	Outside Services	$ (320.15)
CHA CONSULTING INC	911116893353	0	Engineering Design Services	80191080	Outside Services	$ 1,276.57
CHA CONSULTING INC	911116893353	0	Engineering Design Services	80193311	Outside Services	$ 733.52
CHA CONSULTING INC	911116893353	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,067.00
CHA CONSULTING INC	911116893356	0	Engineering Design Services	80191176	Outside Services	$ (40.83)
CHA CONSULTING INC	911116893356	0	Engineering Design Services	80200397	Outside Services	$ (2.45)
CHA CONSULTING INC	911116893356	0	Engineering Design Services	80200436	Outside Services	$ (0.41)
CHA CONSULTING INC	911116893356	0	Engineering Design Services	SURVEY11	Outside Services	$ (333.77)
CHA CONSULTING INC	911116893358	0	Engineering Design Services	80201330	Outside Services	$ (2.79)
CHA CONSULTING INC	911116893358	0	Engineering Design Services	80201387	Outside Services	$ (7.49)
CHA CONSULTING INC	911116893358	0	Engineering Design Services	SURVEY11	Outside Services	$ (323.56)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	80193328	Outside Services	$ (33.65)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	80193387	Outside Services	$ (16.19)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	80197840	Outside Services	$ (14.20)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	SURVEY11	Outside Services	$ (249.82)
CHA CONSULTING INC	911116893363	0	Engineering Design Services	80191473	Outside Services	$ (0.41)
CHA CONSULTING INC	911116893363	0	Engineering Design Services	SURVEY11	Outside Services	$ (290.33)
CHA CONSULTING INC	911116893364	0	Engineering Design Services	80188272	Outside Services	$ (2.54)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116893364	0	Engineering Design Services	80200840	Outside Services	$ (16.36)
CHA CONSULTING INC	911116893364	0	Engineering Design Services	SURVEY11	Outside Services	$ (254.23)
CHA CONSULTING INC	911116893366	0	Engineering Design Services	80195814	Outside Services	$ 735.00
CHA CONSULTING INC	911116893366	0	Engineering Design Services	80196730	Outside Services	$ 36.75
CHA CONSULTING INC	911116893366	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,705.00
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80191952	Outside Services	$ (1.23)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80192038	Outside Services	$ (2.86)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80192140	Outside Services	$ (3.27)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80195331	Outside Services	$ (24.77)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80195400	Outside Services	$ (13.10)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80195745	Outside Services	$ (7.93)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80195803	Outside Services	$ (18.88)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80197555	Outside Services	$ (2.45)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80198241	Outside Services	$ (8.07)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	SURVEY11	Outside Services	$ (121.67)
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80128110	Outside Services	$ (105.24)
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80189313	Outside Services	$ 735.00
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80191493	Outside Services	$ 1,407.99
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80192955	Outside Services	$ 245.00
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80227229	Outside Services	$ 463.81
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80227447	Outside Services	$ -
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80250502	Outside Services	$ 438.25
CHA CONSULTING INC	911116893369	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,268.40
CHA CONSULTING INC	911116893372	0	Engineering Design Services	80187927	Outside Services	$ (8.49)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	80187964	Outside Services	$ (8.72)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	80188158	Outside Services	$ (14.77)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	80195182	Outside Services	$ (6.54)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	81915709	Outside Services	$ 106.23
CHA CONSULTING INC	911116893372	0	Engineering Design Services	81927751	Outside Services	$ 7.81
CHA CONSULTING INC	911116893372	0	Engineering Design Services	81933679	Outside Services	$ (2.17)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	82019311	Outside Services	$ 19.39
CHA CONSULTING INC	911116893372	0	Engineering Design Services	82039963	Outside Services	$ (22.48)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	SURVEY11	Outside Services	$ (72.04)
CHA CONSULTING INC	911116901903	0	Contractor Labor	SURVEY11	Outside Services	$ 728.51
CHA CONSULTING INC	911116943102	0	Engineering Design Services	81524879	Outside Services	$ 13.66
CHA CONSULTING INC	911116943109	0	Engineering Design Services	80327756	Outside Services	$ 123.79
CHA CONSULTING INC	911116943117	0	Engineering Design Services	82242882	Outside Services	$ 7.70
CHA CONSULTING INC	911116957426	0	Engineering Design Services	80208752	Outside Services	$ 1,470.00
CHA CONSULTING INC	911116957426	0	Engineering Design Services	80208763	Outside Services	$ 490.00
CHA CONSULTING INC	911116957426	0	Engineering Design Services	80209038	Outside Services	$ 2,205.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116957426	0	Engineering Design Services	80209039	Outside Services	$ 493.35
CHA CONSULTING INC	911116957426	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,921.00
CHA CONSULTING INC	911116957428	0	Engineering Design Services	80079701	Outside Services	$ 245.00
CHA CONSULTING INC	911116957428	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,728.00
CHA CONSULTING INC	911116957430	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,611.00
CHA CONSULTING INC	911116957432	0	Engineering Design Services	80202849	Outside Services	$ 980.00
CHA CONSULTING INC	911116957432	0	Engineering Design Services	80202872	Outside Services	$ 735.00
CHA CONSULTING INC	911116957432	0	Engineering Design Services	80207273	Outside Services	$ 12.25
CHA CONSULTING INC	911116957432	0	Engineering Design Services	80208177	Outside Services	$ 490.00
CHA CONSULTING INC	911116957432	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,797.00
CHA CONSULTING INC	911116957433	0	Engineering Design Services	80206794	Outside Services	$ 116.07
CHA CONSULTING INC	911116957433	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,077.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80083362	Outside Services	$ (105.62)
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80206899	Outside Services	$ 245.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80207285	Outside Services	$ 980.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80207313	Outside Services	$ 245.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80207492	Outside Services	$ 1,715.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80209664	Outside Services	$ 980.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	80209667	Outside Services	$ 980.00
CHA CONSULTING INC	911116957434	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,886.00
CHA CONSULTING INC	911116957435	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,179.00
CHA CONSULTING INC	911116957438	0	Engineering Design Services	80112643	Outside Services	$ 980.00
CHA CONSULTING INC	911116957438	0	Engineering Design Services	80209224	Outside Services	$ 245.00
CHA CONSULTING INC	911116957438	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,449.00
CHA CONSULTING INC	911116957439	0	Engineering Design Services	80096246	Outside Services	$ 1,715.00
CHA CONSULTING INC	911116957439	0	Engineering Design Services	80207645	Outside Services	$ 490.00
CHA CONSULTING INC	911116957439	0	Engineering Design Services	80207703	Outside Services	$ 1,436.20
CHA CONSULTING INC	911116957439	0	Engineering Design Services	80208130	Outside Services	$ 245.00
CHA CONSULTING INC	911116957439	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,055.00
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80196707	Outside Services	$ 192.97
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80196742	Outside Services	$ 790.15
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80196752	Outside Services	$ 490.00
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80200317	Outside Services	$ 75.48
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80201961	Outside Services	$ 191.71
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80201987	Outside Services	$ 80.16
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80202235	Outside Services	$ 50.26
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80202753	Outside Services	$ 117.65
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80205938	Outside Services	$ 75.69
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80206274	Outside Services	$ 4.37
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80207582	Outside Services	$ 110.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80207602	Outside Services	$ 66.71
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80207641	Outside Services	$ 332.13
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80208706	Outside Services	$ 245.00
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80239995	Outside Services	$ 422.21
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80481953	Outside Services	$ (762.75)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82617288	Outside Services	$ (46.72)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82617724	Outside Services	$ (142.13)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82695204	Outside Services	$ (263.85)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82743306	Outside Services	$ 188.63
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82744037	Outside Services	$ 157.28
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82828946	Outside Services	$ 77.40
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82829086	Outside Services	$ (952.06)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82853814	Outside Services	$ 34.05
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82854547	Outside Services	$ 532.49
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82863725	Outside Services	$ 676.83
CHA CONSULTING INC	911116957440	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,138.20
CHA CONSULTING INC	911116969936	0	Contractor Labor	SURVEY11	Outside Services	$ 7,995.68
CHA CONSULTING INC	911116981741	0	Contractor Labor	SURVEY11	Outside Services	$ 1,203.99
CHA CONSULTING INC	911116991226	0	Contractor Labor	SURVEY11	Outside Services	$ 802.65
CHA CONSULTING INC	911116992104	0	Engineering Design Services	80244364	Outside Services	$ 206.99
CHA CONSULTING INC	911116992104	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,338.75
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80200966	Outside Services	$ 538.58
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80200969	Outside Services	$ 997.15
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80200970	Outside Services	$ 42.23
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80206131	Outside Services	$ 99.01
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80206168	Outside Services	$ 120.47
CHA CONSULTING INC	911116992231	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,470.35
CHA CONSULTING INC	911116992304	0	Engineering Design Services	80212024	Outside Services	$ 1,970.50
CHA CONSULTING INC	911116992304	0	Engineering Design Services	80228055	Outside Services	$ 788.22
CHA CONSULTING INC	911116992304	0	Engineering Design Services	80229628	Outside Services	$ 404.98
CHA CONSULTING INC	911116992304	0	Engineering Design Services	80229779	Outside Services	$ 674.80
CHA CONSULTING INC	911116992304	0	Engineering Design Services	82172666	Outside Services	$ 533.26
CHA CONSULTING INC	911116992304	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,090.00
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80208360	Outside Services	$ 874.90
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80209718	Outside Services	$ 539.45
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80213114	Outside Services	$ 199.08
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80226124	Outside Services	$ 587.16
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80242706	Outside Services	$ 803.89
CHA CONSULTING INC	911116992397	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,522.50
CHA CONSULTING INC	911116992452	0	Engineering Design Services	80224222	Outside Services	$ 352.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116992452	0	Engineering Design Services	80228798	Outside Services	$ 640.73
CHA CONSULTING INC	911116992452	0	Engineering Design Services	80229050	Outside Services	$ 803.47
CHA CONSULTING INC	911116992452	0	Engineering Design Services	80245610	Outside Services	$ 563.00
CHA CONSULTING INC	911116992452	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,153.75
CHA CONSULTING INC	911116995645	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,867.20
CHA CONSULTING INC	911116995652	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,420.80
CHA CONSULTING INC	911116999058	0	Engineering Design Services	80206828	Outside Services	$ 281.50
CHA CONSULTING INC	911116999058	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,816.40
CHA CONSULTING INC	911116999070	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,804.80
CHA CONSULTING INC	911116999100	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,290.20
CHA CONSULTING INC	911116999160	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,050.95
CHA CONSULTING INC	911116999204	0	Engineering Design Services	80244424	Outside Services	$ 1,704.43
CHA CONSULTING INC	911116999204	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,584.90
CHA CONSULTING INC	911116999227	0	Engineering Design Services	80247853	Outside Services	$ 1,967.51
CHA CONSULTING INC	911116999227	0	Engineering Design Services	80251355	Outside Services	$ 511.85
CHA CONSULTING INC	911116999227	0	Engineering Design Services	80251745	Outside Services	$ 412.88
CHA CONSULTING INC	911116999227	0	Engineering Design Services	80252000	Outside Services	$ 281.50
CHA CONSULTING INC	911116999227	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,357.30
CHA CONSULTING INC	911116999240	0	Engineering Design Services	80249750	Outside Services	$ 7,037.50
CHA CONSULTING INC	911116999240	0	Engineering Design Services	80253191	Outside Services	$ 281.50
CHA CONSULTING INC	911116999240	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,174.00
CHA CONSULTING INC	911116999457	0	Engineering Design Services	80208252	Outside Services	$ 190.95
CHA CONSULTING INC	911116999457	0	Engineering Design Services	80208257	Outside Services	$ 437.70
CHA CONSULTING INC	911116999457	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,373.40
CHA CONSULTING INC	911116999612	0	Engineering Design Services	80229036	Outside Services	$ 281.50
CHA CONSULTING INC	911116999612	0	Engineering Design Services	80245554	Outside Services	$ 563.00
CHA CONSULTING INC	911116999612	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,215.80
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80205990	Outside Services	$ 701.99
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80206165	Outside Services	$ 274.78
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80238380	Outside Services	$ 422.39
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80238556	Outside Services	$ 143.81
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80238657	Outside Services	$ 3,388.08
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80239565	Outside Services	$ 393.45
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80244425	Outside Services	$ 281.50
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80244426	Outside Services	$ 865.84
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80244430	Outside Services	$ 155.52
CHA CONSULTING INC	911116999635	0	Engineering Design Services	80245694	Outside Services	$ 272.07
CHA CONSULTING INC	911116999635	0	Engineering Design Services	80245985	Outside Services	$ 360.03
CHA CONSULTING INC	911116999635	0	Engineering Design Services	80247133	Outside Services	$ 274.12
CHA CONSULTING INC	911116999635	0	Engineering Design Services	80250489	Outside Services	$ 243.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911116999635	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,302.45
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80213649	Outside Services	$ 63.43
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80223688	Outside Services	$ 376.93
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80226404	Outside Services	$ 350.40
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80229760	Outside Services	$ 254.61
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80240164	Outside Services	$ 734.45
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80240225	Outside Services	$ 134.88
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80244261	Outside Services	$ 264.14
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80244367	Outside Services	$ 844.50
CHA CONSULTING INC	911116999982	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,225.25
CHA CONSULTING INC	911116999988	0	Engineering Design Services	80243786	Outside Services	$ 281.50
CHA CONSULTING INC	911116999988	0	Engineering Design Services	80243791	Outside Services	$ 333.15
CHA CONSULTING INC	911116999988	0	Engineering Design Services	80244745	Outside Services	$ 844.50
CHA CONSULTING INC	911116999988	0	Engineering Design Services	80246297	Outside Services	$ 563.00
CHA CONSULTING INC	911116999988	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,033.65
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80227729	Outside Services	$ 563.00
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80227737	Outside Services	$ 563.00
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80241066	Outside Services	$ 281.50
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80241883	Outside Services	$ 281.50
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80244423	Outside Services	$ 563.00
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80245987	Outside Services	$ 281.50
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80252045	Outside Services	$ 175.35
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80252048	Outside Services	$ 281.50
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80252061	Outside Services	$ 281.50
CHA CONSULTING INC	911117000000	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,418.15
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80207817	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80242003	Outside Services	$ 627.70
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80243434	Outside Services	$ 392.29
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80245679	Outside Services	$ 513.09
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80246007	Outside Services	$ 708.56
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80246024	Outside Services	$ 563.00
CHA CONSULTING INC	911117000006	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,912.00
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80206288	Outside Services	$ 547.32
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80206289	Outside Services	$ 132.03
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80206290	Outside Services	$ 414.08
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80206292	Outside Services	$ 741.10
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80214182	Outside Services	$ 281.50
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80214191	Outside Services	$ 151.89
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80239951	Outside Services	$ 819.14
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80240666	Outside Services	$ 262.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80241017	Outside Services	$ 563.00
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80246364	Outside Services	$ 281.50
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80248685	Outside Services	$ 281.50
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80248825	Outside Services	$ 157.97
CHA CONSULTING INC	911117000014	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,252.50
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80207205	Outside Services	$ 14.08
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80243820	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80244617	Outside Services	$ 563.00
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80245078	Outside Services	$ 563.00
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80246791	Outside Services	$ 844.50
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80247053	Outside Services	$ 525.43
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80253951	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80254644	Outside Services	$ 26.00
CHA CONSULTING INC	911117000020	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,598.20
CHA CONSULTING INC	911117000028	0	Engineering Design Services	80214602	Outside Services	$ 281.50
CHA CONSULTING INC	911117000028	0	Engineering Design Services	80242344	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117000028	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,299.45
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80214017	Outside Services	$ 563.00
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80214042	Outside Services	$ 151.91
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80214073	Outside Services	$ 197.81
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80226931	Outside Services	$ 57.46
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80245083	Outside Services	$ 325.64
CHA CONSULTING INC	911117000035	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,508.40
CHA CONSULTING INC	911117000038	0	Engineering Design Services	80244436	Outside Services	$ 281.50
CHA CONSULTING INC	911117000038	0	Engineering Design Services	80245165	Outside Services	$ 281.50
CHA CONSULTING INC	911117000038	0	Engineering Design Services	80246454	Outside Services	$ 281.50
CHA CONSULTING INC	911117000038	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,014.15
CHA CONSULTING INC	911117000039	0	Engineering Design Services	80227449	Outside Services	$ 281.50
CHA CONSULTING INC	911117000039	0	Engineering Design Services	80244741	Outside Services	$ 563.00
CHA CONSULTING INC	911117000039	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,519.50
CHA CONSULTING INC	911117002088	0	Contractor Labor	SURVEY11	Outside Services	$ 1,728.79
CHA CONSULTING INC	911117012562	0	Contractor Labor	SURVEY11	Outside Services	$ 2,654.93
CHA CONSULTING INC	911117023597	0	Contractor Labor	SURVEY11	Outside Services	$ 987.88
CHA CONSULTING INC	911117034193	0	Contractor Labor	SURVEY11	Outside Services	$ 2,407.96
CHA CONSULTING INC	911117035778	0	Engineering Design Services	81524879	Outside Services	$ 34.72
CHA CONSULTING INC	911117054739	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,770.35
CHA CONSULTING INC	911117054743	0	Engineering Design Services	80223765	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117054743	0	Engineering Design Services	80223786	Outside Services	$ 2,815.00
CHA CONSULTING INC	911117054743	0	Engineering Design Services	80273989	Outside Services	$ 10.95
CHA CONSULTING INC	911117054743	0	Engineering Design Services	80274217	Outside Services	$ 394.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117054743	0	Engineering Design Services	80274236	Outside Services	$ 281.50
CHA CONSULTING INC	911117054743	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,231.40
CHA CONSULTING INC	911117054785	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,490.75
CHA CONSULTING INC	911117054787	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,188.80
CHA CONSULTING INC	911117054808	0	Engineering Design Services	80230415	Outside Services	$ 281.50
CHA CONSULTING INC	911117054808	0	Engineering Design Services	80249005	Outside Services	$ 100.21
CHA CONSULTING INC	911117054808	0	Engineering Design Services	80260456	Outside Services	$ 281.50
CHA CONSULTING INC	911117054808	0	Engineering Design Services	80260481	Outside Services	$ 3,908.56
CHA CONSULTING INC	911117054808	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,895.35
CHA CONSULTING INC	911117054811	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,114.40
CHA CONSULTING INC	911117054816	0	Engineering Design Services	80255869	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117054816	0	Engineering Design Services	80257811	Outside Services	$ 2,252.00
CHA CONSULTING INC	911117054816	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,109.85
CHA CONSULTING INC	911117054818	0	Engineering Design Services	80260732	Outside Services	$ 1,324.40
CHA CONSULTING INC	911117054818	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,649.00
CHA CONSULTING INC	911117054821	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,424.00
CHA CONSULTING INC	911117054823	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,537.40
CHA CONSULTING INC	911117054826	0	Engineering Design Services	80289546	Outside Services	$ 168.90
CHA CONSULTING INC	911117054826	0	Engineering Design Services	80289841	Outside Services	$ 42.23
CHA CONSULTING INC	911117054826	0	Engineering Design Services	80289875	Outside Services	$ 182.98
CHA CONSULTING INC	911117054826	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,235.80
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283403	Outside Services	$ 14.08
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283441	Outside Services	$ 14.08
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283474	Outside Services	$ 98.53
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283869	Outside Services	$ 28.15
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80284084	Outside Services	$ 42.23
CHA CONSULTING INC	911117054830	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,584.70
CHA CONSULTING INC	911117054837	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,168.40
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80249654	Outside Services	$ 844.50
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80259285	Outside Services	$ 42.22
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80259926	Outside Services	$ 98.53
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80286186	Outside Services	$ 56.30
CHA CONSULTING INC	911117054844	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,514.20
CHA CONSULTING INC	911117054847	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,537.40
CHA CONSULTING INC	911117055319	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,718.00
CHA CONSULTING INC	911117055321	0	Engineering Design Services	80281150	Outside Services	$ 347.49
CHA CONSULTING INC	911117055321	0	Engineering Design Services	80281474	Outside Services	$ 844.50
CHA CONSULTING INC	911117055321	0	Engineering Design Services	80281481	Outside Services	$ 3,378.00
CHA CONSULTING INC	911117055321	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,610.85
CHA CONSULTING INC	911117055324	0	Engineering Design Services	80259219	Outside Services	$ 563.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117055324	0	Engineering Design Services	80269029	Outside Services	$ 281.00
CHA CONSULTING INC	911117055324	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,318.60
CHA CONSULTING INC	911117055325	0	Engineering Design Services	80266978	Outside Services	$ 78.86
CHA CONSULTING INC	911117055325	0	Engineering Design Services	80270557	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117055325	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,872.20
CHA CONSULTING INC	911117055326	0	Engineering Design Services	80261084	Outside Services	$ 293.45
CHA CONSULTING INC	911117055326	0	Engineering Design Services	80261152	Outside Services	$ 568.31
CHA CONSULTING INC	911117055326	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,537.40
CHA CONSULTING INC	911117055328	0	Engineering Design Services	80275545	Outside Services	$ 197.06
CHA CONSULTING INC	911117055328	0	Engineering Design Services	80275762	Outside Services	$ 191.75
CHA CONSULTING INC	911117055328	0	Engineering Design Services	80275801	Outside Services	$ 619.48
CHA CONSULTING INC	911117055328	0	Engineering Design Services	80276594	Outside Services	$ 1,179.10
CHA CONSULTING INC	911117055328	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,399.90
CHA CONSULTING INC	911117055331	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,816.40
CHA CONSULTING INC	911117055337	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,704.80
CHA CONSULTING INC	911117055342	0	Engineering Design Services	80290857	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117055342	0	Engineering Design Services	80290917	Outside Services	$ 3,659.50
CHA CONSULTING INC	911117055342	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,212.05
CHA CONSULTING INC	911117055347	0	Engineering Design Services	80274005	Outside Services	$ 563.00
CHA CONSULTING INC	911117055347	0	Engineering Design Services	80274014	Outside Services	$ 227.13
CHA CONSULTING INC	911117055347	0	Engineering Design Services	80274166	Outside Services	$ 115.85
CHA CONSULTING INC	911117055347	0	Engineering Design Services	80302184	Outside Services	$ 1,231.36
CHA CONSULTING INC	911117055347	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,175.00
CHA CONSULTING INC	911117055348	0	Engineering Design Services	80270583	Outside Services	$ 563.00
CHA CONSULTING INC	911117055348	0	Engineering Design Services	80270967	Outside Services	$ 253.35
CHA CONSULTING INC	911117055348	0	Engineering Design Services	80272879	Outside Services	$ 8.27
CHA CONSULTING INC	911117055348	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,567.30
CHA CONSULTING INC	911117055351	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,848.20
CHA CONSULTING INC	911117055357	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,992.60
CHA CONSULTING INC	911117055361	0	Engineering Design Services	80221521	Outside Services	$ 76.49
CHA CONSULTING INC	911117055361	0	Engineering Design Services	80221524	Outside Services	$ 637.25
CHA CONSULTING INC	911117055361	0	Engineering Design Services	80260504	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117055361	0	Engineering Design Services	80262698	Outside Services	$ 387.41
CHA CONSULTING INC	911117055361	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,791.80
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80253119	Outside Services	$ 608.34
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80253249	Outside Services	$ 772.99
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80253528	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80258152	Outside Services	$ 281.50
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80258191	Outside Services	$ 762.60
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80259261	Outside Services	$ 1,126.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80282264	Outside Services	$ 56.26
CHA CONSULTING INC	911117055364	0	Engineering Design Services	80282593	Outside Services	$ 3,378.00
CHA CONSULTING INC	911117055364	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,047.50
CHA CONSULTING INC	911117063047	0	Contractor Labor	SURVEY11	Outside Services	$ 1,975.77
CHA CONSULTING INC	911117065846	0	Contractor Labor	SURVEY11	Outside Services	$ 2,963.65
CHA CONSULTING INC	911117075931	0	Contractor Labor	SURVEY11	Outside Services	$ 1,852.28
CHA CONSULTING INC	911117083947	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,718.00
CHA CONSULTING INC	911117083949	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,160.00
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80250630	Outside Services	$ 327.14
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80256808	Outside Services	$ 1,069.99
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80263115	Outside Services	$ 360.57
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80267333	Outside Services	$ 1,781.71
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80268053	Outside Services	$ 563.00
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80269208	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80269715	Outside Services	$ 1,075.50
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80269762	Outside Services	$ 362.18
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80277184	Outside Services	$ 292.79
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80277758	Outside Services	$ 864.48
CHA CONSULTING INC	911117083963	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,004.40
CHA CONSULTING INC	911117083965	0	Engineering Design Services	80260439	Outside Services	$ 563.00
CHA CONSULTING INC	911117083965	0	Engineering Design Services	80260811	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117083965	0	Engineering Design Services	80260881	Outside Services	$ 1,103.59
CHA CONSULTING INC	911117083965	0	Engineering Design Services	80274274	Outside Services	$ 1,070.98
CHA CONSULTING INC	911117083965	0	Engineering Design Services	80274390	Outside Services	$ 844.50
CHA CONSULTING INC	911117083965	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,147.50
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80228186	Outside Services	$ 5,630.00
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80243511	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80244037	Outside Services	$ 172.80
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80244201	Outside Services	$ 281.50
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80244266	Outside Services	$ 817.71
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80253913	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80255043	Outside Services	$ 243.86
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80255087	Outside Services	$ 45.89
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80251731	Outside Services	$ 2,674.46
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80251734	Outside Services	$ 112.93
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80251738	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80251743	Outside Services	$ 256.55
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80251913	Outside Services	$ 237.77
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80256153	Outside Services	$ 287.11
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80256465	Outside Services	$ 844.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80256604	Outside Services	$ 513.25
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80256634	Outside Services	$ 642.70
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80257125	Outside Services	$ 149.34
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80257439	Outside Services	$ 254.10
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80244421	Outside Services	$ 2,139.60
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80249416	Outside Services	$ 696.68
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80249719	Outside Services	$ 815.74
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80252771	Outside Services	$ 844.50
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80252808	Outside Services	$ 143.51
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80253265	Outside Services	$ 247.35
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80264119	Outside Services	$ 1,424.37
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80272916	Outside Services	$ 98.99
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80272943	Outside Services	$ 716.13
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80273428	Outside Services	$ 327.29
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80273452	Outside Services	$ 1,028.67
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80284205	Outside Services	$ 510.42
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80252786	Outside Services	$ 1,084.63
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80287385	Outside Services	$ 83.87
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80287485	Outside Services	$ 191.82
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80289110	Outside Services	$ 10.38
CHA CONSULTING INC	911117083975	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,100.00
CHA CONSULTING INC	911117083977	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,892.80
CHA CONSULTING INC	911117083992	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,756.00
CHA CONSULTING INC	911117083993	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,290.20
CHA CONSULTING INC	911117087508	0	Contractor Labor	SURVEY11	Outside Services	$ 2,099.25
CHA CONSULTING INC	911117107618	0	Contractor Labor	SURVEY11	Outside Services	$ 1,790.54
CHA CONSULTING INC	911117554183	0	Ebuilder UG Line Construction	80162854	Outside Services	$ 6.43
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80244435	Outside Services	$ 281.50
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80296384	Outside Services	$ 4,504.00
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80297859	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80304329	Outside Services	$ 14.08
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80305375	Outside Services	$ 28.15
CHA CONSULTING INC	911117561488	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,770.10
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80293307	Outside Services	$ 28.15
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80293623	Outside Services	$ 84.45
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80295704	Outside Services	$ 70.38
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80296015	Outside Services	$ 14.08
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80296392	Outside Services	$ 42.23
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80297096	Outside Services	$ 28.15
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80297113	Outside Services	$ 42.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80297139	Outside Services	$ 28.15
CHA CONSULTING INC	911117561489	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,531.15
CHA CONSULTING INC	911117561490	0	Engineering Design Services	80278241	Outside Services	$ 2,929.71
CHA CONSULTING INC	911117561490	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,039.60
CHA CONSULTING INC	911117561491	0	Engineering Design Services	80280751	Outside Services	$ 563.00
CHA CONSULTING INC	911117561491	0	Engineering Design Services	80281481	Outside Services	$ (1,407.50)
CHA CONSULTING INC	911117561491	0	Engineering Design Services	80293009	Outside Services	$ 363.47
CHA CONSULTING INC	911117561491	0	Engineering Design Services	80295678	Outside Services	$ 378.26
CHA CONSULTING INC	911117561491	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,734.20
CHA CONSULTING INC	911117570883	0	Engineering Design Services	80207373	Outside Services	$ 245.00
CHA CONSULTING INC	911117570883	0	Engineering Design Services	80209380	Outside Services	$ 52.38
CHA CONSULTING INC	911117570883	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,287.00
CHA CONSULTING INC	911117571163	0	Engineering Design Services	80293931	Outside Services	$ 563.00
CHA CONSULTING INC	911117571163	0	Engineering Design Services	80294182	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117571163	0	Engineering Design Services	80301337	Outside Services	$ 587.20
CHA CONSULTING INC	911117571163	0	Engineering Design Services	SURVEY11	Outside Services	$ 3,990.00
CHA CONSULTING INC	911117571173	0	Engineering Design Services	80301913	Outside Services	$ 563.00
CHA CONSULTING INC	911117571173	0	Engineering Design Services	80302203	Outside Services	$ 84.83
CHA CONSULTING INC	911117571173	0	Engineering Design Services	80302306	Outside Services	$ 331.23
CHA CONSULTING INC	911117571173	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,445.95
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80300312	Outside Services	$ 281.50
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80301659	Outside Services	$ 261.30
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80301680	Outside Services	$ 1,661.73
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80305369	Outside Services	$ 563.00
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80305386	Outside Services	$ 432.31
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80305863	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117571185	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,226.25
CHA CONSULTING INC	911117571197	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,807.70
CHA CONSULTING INC	911117600860	0	Other Outside Services- Other	80162854	Outside Services	$ 6.43
CHA CONSULTING INC	911117600976	0	Other Outside Services- Other	80283861	Outside Services	$ 833.53
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80114017	Outside Services	$ 844.50
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80205938	Outside Services	$ 86.97
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80227229	Outside Services	$ 639.49
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80239945	Outside Services	$ 281.50
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80250502	Outside Services	$ 755.35
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80258556	Outside Services	$ 69.13
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80258983	Outside Services	$ 281.50
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80314861	Outside Services	$ 655.22
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80315063	Outside Services	$ 844.50
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80315095	Outside Services	$ 617.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80315165	Outside Services	$ 450.54
CHA CONSULTING INC	911117614405	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,968.75
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80205181	Outside Services	$ 819.96
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80205336	Outside Services	$ 3,378.00
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80290917	Outside Services	$ (1,126.00)
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80299548	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80309570	Outside Services	$ 358.63
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80309624	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80310224	Outside Services	$ 503.88
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80310367	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80321726	Outside Services	$ 281.50
CHA CONSULTING INC	911117614406	0	Engineering Design Services	SURVEY11	Outside Services	$ 52.50
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80261058	Outside Services	$ 14.80
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80261061	Outside Services	$ 37.23
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80266126	Outside Services	$ 844.50
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80277437	Outside Services	$ 281.50
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80303196	Outside Services	$ 512.42
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80303205	Outside Services	$ 700.80
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80304242	Outside Services	$ 193.65
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80311402	Outside Services	$ 509.75
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80311487	Outside Services	$ 272.91
CHA CONSULTING INC	911117614407	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,152.50
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80312870	Outside Services	$ 845.17
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80313300	Outside Services	$ 621.15
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80318343	Outside Services	$ 39.97
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80318821	Outside Services	$ 434.91
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80318942	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80328598	Outside Services	$ 10.30
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80328961	Outside Services	$ 12.05
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80332881	Outside Services	$ 48.90
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80332901	Outside Services	$ 69.55
CHA CONSULTING INC	911117614408	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,226.25
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80284214	Outside Services	$ 844.50
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80291259	Outside Services	$ 50.30
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80292474	Outside Services	$ 691.00
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80311736	Outside Services	$ 72.33
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80315922	Outside Services	$ 116.35
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80316213	Outside Services	$ 15.46
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80316218	Outside Services	$ 3,264.36
CHA CONSULTING INC	911117614411	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,021.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117614919	0	Engineering Design Services	80268080	Outside Services	$ 4,323.92
CHA CONSULTING INC	911117614919	0	Engineering Design Services	80305327	Outside Services	$ 3,378.00
CHA CONSULTING INC	911117614919	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,902.10
CHA CONSULTING INC	911117614920	0	Engineering Design Services	80278670	Outside Services	$ 2,815.00
CHA CONSULTING INC	911117614920	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,298.80
CHA CONSULTING INC	911117614922	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,550.60
CHA CONSULTING INC	911117614924	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,718.00
CHA CONSULTING INC	911117614925	0	Engineering Design Services	80317694	Outside Services	$ 6,193.00
CHA CONSULTING INC	911117614925	0	Engineering Design Services	80318703	Outside Services	$ 563.00
CHA CONSULTING INC	911117614925	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,938.80
CHA CONSULTING INC	911117618302	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,469.60
CHA CONSULTING INC	911117618303	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,271.60
CHA CONSULTING INC	911117618304	0	Engineering Design Services	80284245	Outside Services	$ 2,910.55
CHA CONSULTING INC	911117618304	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,146.10
CHA CONSULTING INC	911117618305	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,511.40
CHA CONSULTING INC	911117618306	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,215.80
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80310922	Outside Services	$ 287.69
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80311151	Outside Services	$ 118.05
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80311209	Outside Services	$ 14.08
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80327233	Outside Services	$ 844.50
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80329169	Outside Services	$ 71.43
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80329189	Outside Services	$ 304.86
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80334274	Outside Services	$ 558.75
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80335289	Outside Services	$ 172.28
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80335343	Outside Services	$ 281.50
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80335359	Outside Services	$ 674.64
CHA CONSULTING INC	911117618307	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,195.00
CHA CONSULTING INC	911117618308	0	Engineering Design Services	80308583	Outside Services	$ 79.67
CHA CONSULTING INC	911117618308	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,476.95
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80306993	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80307018	Outside Services	$ 844.50
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80307647	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80323410	Outside Services	$ 281.50
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80323587	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80323662	Outside Services	$ 81.83
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80324029	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80324216	Outside Services	$ 282.61
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80331049	Outside Services	$ 1,091.80
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80331307	Outside Services	$ 563.00
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80331360	Outside Services	$ 844.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80331387	Outside Services	$ 478.06
CHA CONSULTING INC	911117618309	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,331.25
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80300677	Outside Services	$ 1,295.15
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80300680	Outside Services	$ 281.50
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80306627	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80320602	Outside Services	$ 611.54
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80320800	Outside Services	$ 177.98
CHA CONSULTING INC	911117618310	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,958.75
CHA CONSULTING INC	911117618311	0	Engineering Design Services	80278895	Outside Services	$ 3,414.15
CHA CONSULTING INC	911117618311	0	Engineering Design Services	80299758	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117618311	0	Engineering Design Services	80300282	Outside Services	$ 281.50
CHA CONSULTING INC	911117618311	0	Engineering Design Services	80307299	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117618311	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,452.40
CHA CONSULTING INC	911117618312	0	Engineering Design Services	80313417	Outside Services	$ 1,329.15
CHA CONSULTING INC	911117618312	0	Engineering Design Services	80313421	Outside Services	$ 429.02
CHA CONSULTING INC	911117618312	0	Engineering Design Services	80331555	Outside Services	$ 586.26
CHA CONSULTING INC	911117618312	0	Engineering Design Services	80331585	Outside Services	$ 5,067.00
CHA CONSULTING INC	911117618312	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,728.10
CHA CONSULTING INC	911117618313	0	Engineering Design Services	80323224	Outside Services	$ 2,252.00
CHA CONSULTING INC	911117618313	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,486.00
CHA CONSULTING INC	911117618314	0	Engineering Design Services	80306474	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117618314	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,640.70
CHA CONSULTING INC	911117618315	0	Engineering Design Services	80299678	Outside Services	$ 2,815.00
CHA CONSULTING INC	911117618315	0	Engineering Design Services	80306293	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117618315	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,650.80
CHA CONSULTING INC	911117618316	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,277.00
CHA CONSULTING INC	911117618317	0	Engineering Design Services	80307031	Outside Services	$ 2,252.00
CHA CONSULTING INC	911117618317	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,649.00
CHA CONSULTING INC	911117618318	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,396.85
CHA CONSULTING INC	911117618319	0	Engineering Design Services	80298497	Outside Services	$ 5,906.84
CHA CONSULTING INC	911117618319	0	Engineering Design Services	80299220	Outside Services	$ 1,689.00
CHA CONSULTING INC	911117618319	0	Engineering Design Services	80323175	Outside Services	$ 844.50
CHA CONSULTING INC	911117618319	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,094.00
CHA CONSULTING INC	911117618320	0	Engineering Design Services	80324267	Outside Services	$ 2,083.67
CHA CONSULTING INC	911117618320	0	Engineering Design Services	80326836	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117618320	0	Engineering Design Services	80327173	Outside Services	$ 281.50
CHA CONSULTING INC	911117618320	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,408.90
CHA CONSULTING INC	911117618321	0	Engineering Design Services	80285111	Outside Services	$ 281.50
CHA CONSULTING INC	911117618321	0	Engineering Design Services	80309641	Outside Services	$ 563.00
CHA CONSULTING INC	911117618321	0	Engineering Design Services	80309678	Outside Services	$ 84.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117618321	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,308.85
CHA CONSULTING INC	911117618322	0	Engineering Design Services	80323191	Outside Services	$ 844.50
CHA CONSULTING INC	911117618322	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,422.30
CHA CONSULTING INC	911117618323	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,679.00
CHA CONSULTING INC	911117618324	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,429.80
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80306434	Outside Services	$ 2,034.36
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80307184	Outside Services	$ 1,560.10
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80327330	Outside Services	$ 281.50
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80327919	Outside Services	$ 1,006.44
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80328276	Outside Services	$ 281.50
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80328290	Outside Services	$ 42.23
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80331789	Outside Services	$ 281.50
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80334320	Outside Services	$ 3,096.50
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80338991	Outside Services	$ 844.50
CHA CONSULTING INC	911117618325	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,012.80
CHA CONSULTING INC	911117650305	0	Engineering Design Services	80327756	Outside Services	$ 21.33
CHA CONSULTING INC	911117654333	0	Engineering Design Services	80289149	Outside Services	$ -
CHA CONSULTING INC	911117654333	0	Engineering Design Services	80352994	Outside Services	$ 222.79
CHA CONSULTING INC	911117654350	0	Engineering Design Services	82242882	Outside Services	$ 38.89
CHA CONSULTING INC	911117663840	0	Other Outside Services- Other	80299552	Outside Services	$ 1,865.08
CHA CONSULTING INC	911117670328	0	Other Outside Services- Other	80283861	Outside Services	$ 342.71
CHA CONSULTING INC	911117680046	0	Engineering Design Services	80142422	Outside Services	$ 19.86
CHA CONSULTING INC	911117680046	0	Engineering Design Services	80162736	Outside Services	$ 6.97
CHA CONSULTING INC	911117680046	0	Engineering Design Services	80169275	Outside Services	$ 6.87
CHA CONSULTING INC	911117680777	0	Engineering Design Services	80426977	Outside Services	$ 110.03
CHA CONSULTING INC	911117680863	0	Engineering Design Services	80878664	Outside Services	$ 91.36
CHA CONSULTING INC	911117693927	0	Engineering Design Services	80327756	Outside Services	$ 58.74
CHA CONSULTING INC	911117693928	0	Engineering Design Services	80352994	Outside Services	$ 103.53
CHA CONSULTING INC	911117693930	0	Engineering Design Services	80283861	Outside Services	$ 243.96
CHA CONSULTING INC	911117693930	0	Engineering Design Services	80283867	Outside Services	$ 228.70
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80295523	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80307521	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80315838	Outside Services	$ 108.25
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80336352	Outside Services	$ 3,096.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80343763	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80344380	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80344446	Outside Services	$ 281.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80344713	Outside Services	$ 844.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80345229	Outside Services	$ 1,501.66
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80346312	Outside Services	$ 563.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80346523	Outside Services	$ 281.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80348581	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80348625	Outside Services	$ 281.50
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80348746	Outside Services	$ 2,119.00
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80351326	Outside Services	$ 563.00
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80352971	Outside Services	$ 281.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80304342	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80327275	Outside Services	$ 281.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80327391	Outside Services	$ 4,245.03
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80329236	Outside Services	$ 844.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80343615	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80344200	Outside Services	$ 1,186.10
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80345473	Outside Services	$ 563.00
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80345779	Outside Services	$ 1,964.87
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80346098	Outside Services	$ 563.00
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80348671	Outside Services	$ 248.91
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80348731	Outside Services	$ 281.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80348882	Outside Services	$ 281.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80348900	Outside Services	$ 281.50
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80348924	Outside Services	$ 563.00
CHA CONSULTING INC	911117711231	0	Engineering Design Services	SURVEY11	Outside Services	$ 698.10
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80330326	Outside Services	$ 1,020.84
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80330514	Outside Services	$ 328.36
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80331489	Outside Services	$ 281.50
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80335208	Outside Services	$ 118.77
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80337538	Outside Services	$ 154.83
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80338327	Outside Services	$ 101.46
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80338363	Outside Services	$ 112.60
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80338445	Outside Services	$ 625.31
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80342187	Outside Services	$ 563.00
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80342463	Outside Services	$ 281.50
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80343911	Outside Services	$ 129.56
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80343914	Outside Services	$ 1,722.82
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80344066	Outside Services	$ 535.96
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80345169	Outside Services	$ 281.50
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80345185	Outside Services	$ 60.44
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80350880	Outside Services	$ 919.89
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80307299	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339475	Outside Services	$ 919.51
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339705	Outside Services	$ 281.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339725	Outside Services	$ 1,314.46
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339894	Outside Services	$ 221.60
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339953	Outside Services	$ 281.50
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80341829	Outside Services	$ 281.50
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342129	Outside Services	$ 112.76
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342203	Outside Services	$ 2,346.16
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342261	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342480	Outside Services	$ 153.97
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342534	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342870	Outside Services	$ 62.89
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80344237	Outside Services	$ 281.50
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80344249	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80344421	Outside Services	$ 14.08
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80344714	Outside Services	$ 335.81
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80345251	Outside Services	$ 281.50
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80346778	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80346779	Outside Services	$ 268.14
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80351425	Outside Services	$ 168.98
CHA CONSULTING INC	911117718839	0	Engineering Design Services	80426977	Outside Services	$ 20.68
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80239663	Outside Services	$ 1,004.24
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80239668	Outside Services	$ 281.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80239703	Outside Services	$ 563.00
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80244154	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80302522	Outside Services	$ 4,296.81
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80311236	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80331484	Outside Services	$ 281.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80345440	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80348497	Outside Services	$ 281.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80348509	Outside Services	$ 281.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80348567	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80348697	Outside Services	$ 281.50
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80371539	Outside Services	$ 24.05
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80324257	Outside Services	$ 9.77
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80334124	Outside Services	$ 281.50
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80342939	Outside Services	$ 494.82
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80345067	Outside Services	$ 1,126.00
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348566	Outside Services	$ 19.78
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348823	Outside Services	$ 688.50
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348895	Outside Services	$ 301.30
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348966	Outside Services	$ 1,078.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80350588	Outside Services	$ 844.50
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80355729	Outside Services	$ 281.50
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80364057	Outside Services	$ 281.50
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80368523	Outside Services	$ 908.19
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80369265	Outside Services	$ 304.32
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80369508	Outside Services	$ 32.89
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80369667	Outside Services	$ 134.86
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80371520	Outside Services	$ 249.67
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80311787	Outside Services	$ 423.60
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80311880	Outside Services	$ 789.75
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80331846	Outside Services	$ 39.76
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80332651	Outside Services	$ 89.84
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339517	Outside Services	$ 277.31
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339536	Outside Services	$ 236.73
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339569	Outside Services	$ 102.03
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339643	Outside Services	$ 270.10
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80367904	Outside Services	$ 822.46
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80368465	Outside Services	$ 253.93
CHA CONSULTING INC	911117718856	0	Engineering Design Services	SURVEY11	Outside Services	$ 931.80
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364087	Outside Services	$ 471.86
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364209	Outside Services	$ 24.50
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364329	Outside Services	$ 341.49
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364843	Outside Services	$ 111.77
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364891	Outside Services	$ 2,194.24
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80365084	Outside Services	$ 489.83
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80365148	Outside Services	$ 400.00
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80368523	Outside Services	$ 543.28
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80369265	Outside Services	$ 225.22
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80369508	Outside Services	$ 24.34
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80369667	Outside Services	$ 99.80
CHA CONSULTING INC	911117718862	0	Engineering Design Services	SURVEY11	Outside Services	$ 29.40
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80289875	Outside Services	$ (225.57)
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80295704	Outside Services	$ (844.50)
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80343654	Outside Services	$ 1,407.50
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80343656	Outside Services	$ 14.08
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80343662	Outside Services	$ 654.86
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80348823	Outside Services	$ 509.53
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80348895	Outside Services	$ 222.98
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80348966	Outside Services	$ 798.07
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80350588	Outside Services	$ 624.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80351251	Outside Services	$ 280.17
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80355729	Outside Services	$ 301.33
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80357529	Outside Services	$ 129.48
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80364057	Outside Services	$ 208.33
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80368655	Outside Services	$ 489.83
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80371520	Outside Services	$ 184.77
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80382457	Outside Services	$ 1,469.49
CHA CONSULTING INC	911117718868	0	Engineering Design Services	SURVEY11	Outside Services	$ 740.40
CHA CONSULTING INC	911117735459	0	Other Outside Services- Other	80299552	Outside Services	$ 49.27
CHA CONSULTING INC	911117744252	0	Other Outside Services- Other	80283861	Outside Services	$ 61.17
CHA CONSULTING INC	911117745154	0	Engineering Design Services	80283861	Outside Services	$ 522.73
CHA CONSULTING INC	911117745154	0	Engineering Design Services	80283867	Outside Services	$ 490.04
CHA CONSULTING INC	911117745170	0	Engineering Design Services	80283861	Outside Services	$ 48.99
CHA CONSULTING INC	911117745170	0	Engineering Design Services	80283867	Outside Services	$ 45.93
CHA CONSULTING INC	911117745382	0	Engineering Design Services	80126274	Outside Services	$ 168.79
CHA CONSULTING INC	911117756212	0	Engineering Design Services	80126274	Outside Services	$ 556.36
CHA CONSULTING INC	911117756241	0	Engineering Design Services	80126274	Outside Services	$ 1,142.66
CHA CONSULTING INC	911117771488	0	Engineering Design Services	80426977	Outside Services	$ 53.07
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80305863	Outside Services	$ (844.50)
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80348113	Outside Services	$ 281.50
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80348121	Outside Services	$ 123.83
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80348126	Outside Services	$ 281.50
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80375083	Outside Services	$ 254.97
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80375501	Outside Services	$ 289.60
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80375530	Outside Services	$ 155.79
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80376503	Outside Services	$ 103.41
CHA CONSULTING INC	911117771555	0	Engineering Design Services	SURVEY11	Outside Services	$ 167.40
CHA CONSULTING INC	911117771862	0	Engineering Design Services	80349282	Outside Services	$ 865.00
CHA CONSULTING INC	911117771862	0	Engineering Design Services	80352756	Outside Services	$ 844.50
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80286517	Outside Services	$ 3,332.29
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80287127	Outside Services	$ 2,533.50
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80339396	Outside Services	$ 1,921.03
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80348936	Outside Services	$ 281.50
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80369809	Outside Services	$ 1,539.28
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80369810	Outside Services	$ 979.66
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80369814	Outside Services	$ 563.00
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80371435	Outside Services	$ 474.88
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80379397	Outside Services	$ 364.26
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80345844	Outside Services	$ 747.46
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80346091	Outside Services	$ 296.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80346319	Outside Services	$ 712.18
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80347142	Outside Services	$ 1,536.50
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80347602	Outside Services	$ 330.44
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80348529	Outside Services	$ 127.71
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80273813	Outside Services	$ 281.50
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80273828	Outside Services	$ 714.25
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80273958	Outside Services	$ 405.69
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80325142	Outside Services	$ 337.69
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80325482	Outside Services	$ 1,400.44
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80325829	Outside Services	$ 132.77
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80326623	Outside Services	$ 563.00
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80326659	Outside Services	$ 460.11
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80380539	Outside Services	$ 489.83
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80380662	Outside Services	$ 656.32
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80398177	Outside Services	$ 440.48
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80405248	Outside Services	$ 261.64
CHA CONSULTING INC	911117771866	0	Engineering Design Services	SURVEY11	Outside Services	$ 613.20
CHA CONSULTING INC	911117771881	0	Engineering Design Services	80327756	Outside Services	$ 174.26
CHA CONSULTING INC	911117771882	0	Engineering Design Services	80352994	Outside Services	$ 12.53
CHA CONSULTING INC	911117771884	0	Engineering Design Services	82242882	Outside Services	$ 270.18
CHA CONSULTING INC	911117829345	0	Engineering Design Services	80357770	Outside Services	$ 708.96
CHA CONSULTING INC	911117829347	0	Engineering Design Services	80324257	Outside Services	$ 3.23
CHA CONSULTING INC	911117829347	0	Engineering Design Services	SURVEY11	Outside Services	$ 288.00
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80317087	Outside Services	$ 2,333.21
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80317357	Outside Services	$ 3,096.50
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80317521	Outside Services	$ 1,970.50
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80319158	Outside Services	$ 2,237.17
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80319241	Outside Services	$ 318.21
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80320203	Outside Services	$ 322.02
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80354534	Outside Services	$ 1,020.72
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80354535	Outside Services	$ 24.49
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80354536	Outside Services	$ 1,127.88
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80364441	Outside Services	$ 844.50
CHA CONSULTING INC	911117832222	0	Engineering Design Services	80351911	Outside Services	$ 2,938.98
CHA CONSULTING INC	911117832222	0	Engineering Design Services	80371785	Outside Services	$ 243.60
CHA CONSULTING INC	911117832222	0	Engineering Design Services	80372034	Outside Services	$ 7,837.28
CHA CONSULTING INC	911117832222	0	Engineering Design Services	80372726	Outside Services	$ 2,938.98
CHA CONSULTING INC	911117832222	0	Engineering Design Services	80405768	Outside Services	$ 683.34
CHA CONSULTING INC	911117832222	0	Engineering Design Services	SURVEY11	Outside Services	$ 111.60
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80363764	Outside Services	$ 1,717.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80367589	Outside Services	$ 121.11
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80378890	Outside Services	$ 850.95
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80379345	Outside Services	$ 1,469.49
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80382703	Outside Services	$ 631.25
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80401631	Outside Services	$ 1,384.64
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80402989	Outside Services	$ 489.83
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80402995	Outside Services	$ 281.50
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80355683	Outside Services	$ 2,938.98
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80355740	Outside Services	$ 2,938.98
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80367004	Outside Services	$ 574.44
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373447	Outside Services	$ 779.72
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373543	Outside Services	$ 175.19
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373642	Outside Services	$ 273.64
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373716	Outside Services	$ 1,082.80
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373774	Outside Services	$ 346.81
CHA CONSULTING INC	911117832324	0	Engineering Design Services	SURVEY11	Outside Services	$ 85.20
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343232	Outside Services	$ 206.51
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343575	Outside Services	$ 29.90
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343623	Outside Services	$ 249.50
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343718	Outside Services	$ 524.28
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80352790	Outside Services	$ 146.95
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80352846	Outside Services	$ 979.66
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80352917	Outside Services	$ 1,959.32
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80352949	Outside Services	$ 979.66
CHA CONSULTING INC	911117832340	0	Engineering Design Services	SURVEY11	Outside Services	$ 85.20
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80336232	Outside Services	$ 342.61
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80336253	Outside Services	$ 807.95
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80364417	Outside Services	$ 2,449.15
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80371709	Outside Services	$ 1,517.52
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80381356	Outside Services	$ 540.49
CHA CONSULTING INC	911117832345	0	Engineering Design Services	SURVEY11	Outside Services	$ 29.40
CHA CONSULTING INC	911117832348	0	Engineering Design Services	80382289	Outside Services	$ 210.57
CHA CONSULTING INC	911117832348	0	Engineering Design Services	80434830	Outside Services	$ 644.45
CHA CONSULTING INC	911117832348	0	Engineering Design Services	80434831	Outside Services	$ 1,502.39
CHA CONSULTING INC	911117832348	0	Engineering Design Services	80434832	Outside Services	$ 335.71
CHA CONSULTING INC	911117832348	0	Engineering Design Services	80434836	Outside Services	$ 979.66
CHA CONSULTING INC	911117832348	0	Engineering Design Services	80434839	Outside Services	$ 629.31
CHA CONSULTING INC	911117832348	0	Engineering Design Services	SURVEY11	Outside Services	$ 58.80
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80357770	Outside Services	$ 686.08
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80373100	Outside Services	$ 4,347.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80373692	Outside Services	$ 73.34
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80373959	Outside Services	$ 489.83
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80373982	Outside Services	$ 613.41
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80434228	Outside Services	$ 171.83
CHA CONSULTING INC	911117832365	0	Engineering Design Services	SURVEY11	Outside Services	$ 117.60
CHA CONSULTING INC	911117832404	0	Engineering Design Services	80392778	Outside Services	$ 1,082.98
CHA CONSULTING INC	911117832404	0	Engineering Design Services	80393757	Outside Services	$ 1,907.33
CHA CONSULTING INC	911117832404	0	Engineering Design Services	80396385	Outside Services	$ 555.49
CHA CONSULTING INC	911117832404	0	Engineering Design Services	80398241	Outside Services	$ 260.50
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80372848	Outside Services	$ 1,150.41
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80373514	Outside Services	$ 407.60
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80373518	Outside Services	$ 1,696.85
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80373522	Outside Services	$ 68.50
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80403038	Outside Services	$ 346.48
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80408387	Outside Services	$ 202.62
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80418068	Outside Services	$ 667.83
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80419988	Outside Services	$ 1,022.89
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80421906	Outside Services	$ 533.98
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80433592	Outside Services	$ 371.59
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80435270	Outside Services	$ 589.27
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80446436	Outside Services	$ 226.97
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80446437	Outside Services	$ 226.91
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80446438	Outside Services	$ 281.50
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80390375	Outside Services	$ 2,449.15
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80403038	Outside Services	$ 594.63
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80408387	Outside Services	$ 273.79
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80418068	Outside Services	$ 902.39
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80419988	Outside Services	$ 1,382.17
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80421906	Outside Services	$ 721.52
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80433592	Outside Services	$ 502.09
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80435270	Outside Services	$ 796.21
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80438617	Outside Services	$ 489.83
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80438618	Outside Services	$ 2,437.62
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80443065	Outside Services	$ 409.79
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80443075	Outside Services	$ 1,261.67
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80445031	Outside Services	$ 1,453.40
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80200397	Outside Services	$ 1,411.93
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80200436	Outside Services	$ 439.02
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80255087	Outside Services	$ 886.52
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80259926	Outside Services	$ (290.90)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80275545	Outside Services	$ (128.92)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80275762	Outside Services	$ 198.14
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80275801	Outside Services	$ (71.12)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80276594	Outside Services	$ (1,462.12)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80284084	Outside Services	$ (14.55)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80287385	Outside Services	$ 238.37
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80293623	Outside Services	$ 680.61
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80297096	Outside Services	$ 267.06
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80297113	Outside Services	$ (290.90)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80297139	Outside Services	$ (290.90)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80304242	Outside Services	$ (234.66)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80307299	Outside Services	$ (1,745.32)
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80369497	Outside Services	$ 494.31
CHA CONSULTING INC	911117832450	0	Engineering Design Services	82803903	Outside Services	$ 96.09
CHA CONSULTING INC	911117832450	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,643.71
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452224	Outside Services	$ 836.68
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452231	Outside Services	$ 6.65
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452234	Outside Services	$ 111.53
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452235	Outside Services	$ 81.25
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452236	Outside Services	$ 408.04
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452244	Outside Services	$ 268.67
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452246	Outside Services	$ 2,291.63
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452249	Outside Services	$ 426.56
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452250	Outside Services	$ 114.69
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452254	Outside Services	$ 669.64
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452268	Outside Services	$ 917.10
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452273	Outside Services	$ 1,059.94
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452224	Outside Services	$ 1,130.54
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452231	Outside Services	$ 8.98
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452234	Outside Services	$ 150.70
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452235	Outside Services	$ 109.78
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452236	Outside Services	$ 551.34
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452244	Outside Services	$ 363.03
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452246	Outside Services	$ 3,096.50
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452249	Outside Services	$ 576.37
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452250	Outside Services	$ 154.97
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452254	Outside Services	$ 904.82
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452268	Outside Services	$ 1,239.20
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452273	Outside Services	$ 1,432.21
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80357541	Outside Services	$ 1,998.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80357543	Outside Services	$ 1,358.83
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80357773	Outside Services	$ 678.37
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80363493	Outside Services	$ 379.10
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80431065	Outside Services	$ 1,195.26
CHA CONSULTING INC	911117832463	0	Engineering Design Services	SURVEY11	Outside Services	$ (1,339.20)
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441033	Outside Services	$ 1,492.00
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441047	Outside Services	$ 776.83
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441948	Outside Services	$ 74.07
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441952	Outside Services	$ 1,339.18
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441956	Outside Services	$ 344.56
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441958	Outside Services	$ 204.21
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441965	Outside Services	$ 445.56
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80447338	Outside Services	$ 979.66
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80447339	Outside Services	$ 330.41
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80447343	Outside Services	$ 979.66
CHA CONSULTING INC	911117832464	0	Engineering Design Services	SURVEY11	Outside Services	$ (3,180.60)
CHA CONSULTING INC	911117834050	0	Other Outside Services- Other	80299552	Outside Services	$ 211.92
CHA CONSULTING INC	911117834059	0	Ebuilder Real Estate	80283861	Outside Services	$ 38.23
CHA CONSULTING INC	911117854715	0	Other Outside Services- Other	80299552	Outside Services	$ 59.24
CHA CONSULTING INC	911117854740	0	Ebuilder Real Estate	80283861	Outside Services	$ 9.56
CHA CONSULTING INC	911117884326	0	Engineering Design Services	82242882	Outside Services	$ 124.55
CHA CONSULTING INC	911117884341	0	Engineering Design Services	80352994	Outside Services	$ 4.62
CHA CONSULTING INC	911117884366	0	Engineering Design Services	80327756	Outside Services	$ 92.98
CHA CONSULTING INC	911117884658	0	Engineering Design Services	80283861	Outside Services	$ 7.83
CHA CONSULTING INC	911117884658	0	Engineering Design Services	80283867	Outside Services	$ 7.83
CHA CONSULTING INC	911117884676	0	Engineering Design Services	80283861	Outside Services	$ 11.56
CHA CONSULTING INC	911117884676	0	Engineering Design Services	80283867	Outside Services	$ 11.56
CHA CONSULTING INC	911117887493	0	Engineering Design Services	80126274	Outside Services	$ 1,019.98
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80369699	Outside Services	$ 25.31
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80370154	Outside Services	$ 897.17
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80371157	Outside Services	$ 591.14
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80371441	Outside Services	$ 385.48
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80427112	Outside Services	$ 684.83
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80427610	Outside Services	$ 72.19
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80473499	Outside Services	$ 2,017.06
CHA CONSULTING INC	911117887568	0	Engineering Design Services	80462260	Outside Services	$ 1,476.90
CHA CONSULTING INC	911117887568	0	Engineering Design Services	80462263	Outside Services	$ 1,012.30
CHA CONSULTING INC	911117887568	0	Engineering Design Services	80462419	Outside Services	$ 1,612.60
CHA CONSULTING INC	911117887568	0	Engineering Design Services	80462420	Outside Services	$ 2,524.73
CHA CONSULTING INC	911117887568	0	Engineering Design Services	80462421	Outside Services	$ 1,070.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117887568	0	Engineering Design Services	SURVEY11	Outside Services	$ 403.61
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80307611	Outside Services	$ 1,163.59
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80459596	Outside Services	$ 362.02
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80459598	Outside Services	$ 469.79
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80459600	Outside Services	$ 2,024.65
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80459602	Outside Services	$ 1,846.86
CHA CONSULTING INC	911117887576	0	Engineering Design Services	80458610	Outside Services	$ 1,643.27
CHA CONSULTING INC	911117887576	0	Engineering Design Services	80462082	Outside Services	$ 477.50
CHA CONSULTING INC	911117887576	0	Engineering Design Services	80462231	Outside Services	$ 2,230.33
CHA CONSULTING INC	911117887576	0	Engineering Design Services	80466666	Outside Services	$ 183.99
CHA CONSULTING INC	911117887576	0	Engineering Design Services	SURVEY11	Outside Services	$ 30.37
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80448584	Outside Services	$ 2,516.62
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80448593	Outside Services	$ 417.33
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80448595	Outside Services	$ 330.43
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80471801	Outside Services	$ 361.19
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80366622	Outside Services	$ 178.50
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80366652	Outside Services	$ 1,334.65
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80367022	Outside Services	$ 132.00
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80367848	Outside Services	$ 2,038.28
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80367862	Outside Services	$ 115.05
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465739	Outside Services	$ 181.56
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465740	Outside Services	$ 1,043.78
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465741	Outside Services	$ 858.15
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465743	Outside Services	$ 695.81
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465746	Outside Services	$ 375.37
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465748	Outside Services	$ 297.51
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465749	Outside Services	$ 360.86
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465750	Outside Services	$ 287.63
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465739	Outside Services	$ 245.34
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465740	Outside Services	$ 1,410.36
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465741	Outside Services	$ 1,159.55
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465743	Outside Services	$ 940.17
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465746	Outside Services	$ 507.20
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465748	Outside Services	$ 402.00
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465749	Outside Services	$ 487.62
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465750	Outside Services	$ 388.64
CHA CONSULTING INC	911117893854	0	Engineering Design Services	80473152	Outside Services	$ 506.15
CHA CONSULTING INC	911117893854	0	Engineering Design Services	80473153	Outside Services	$ 5,309.75
CHA CONSULTING INC	911117893854	0	Engineering Design Services	SURVEY11	Outside Services	$ 30.37
CHA CONSULTING INC	911117893855	0	Engineering Design Services	80352210	Outside Services	$ 1,711.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHA CONSULTING INC	911117893855	0	Engineering Design Services	80352385	Outside Services	$ 265.27
CHA CONSULTING INC	911117893855	0	Engineering Design Services	80352436	Outside Services	$ 497.88
CHA CONSULTING INC	911117893855	0	Engineering Design Services	80352613	Outside Services	$ 3,037.00
CHA CONSULTING INC	911117893855	0	Engineering Design Services	80352673	Outside Services	$ 915.71
CHA CONSULTING INC	911117893858	0	Engineering Design Services	80475091	Outside Services	$ 2,862.52
CHA CONSULTING INC	911117893858	0	Engineering Design Services	80475093	Outside Services	$ 724.64
CHA CONSULTING INC	911117893858	0	Engineering Design Services	80475094	Outside Services	$ 1,012.35
CHA CONSULTING INC	911117893858	0	Engineering Design Services	80475096	Outside Services	$ 506.15
CHA CONSULTING INC	911117893858	0	Engineering Design Services	80475099	Outside Services	$ 1,720.09
CHA CONSULTING INC	911117893858	0	Engineering Design Services	80475101	Outside Services	$ 1,760.64
CHA CONSULTING INC	911117893859	0	Engineering Design Services	80330037	Outside Services	$ 1,163.54
CHA CONSULTING INC	911117893859	0	Engineering Design Services	80452236	Outside Services	$ (793.09)
CHA CONSULTING INC	911117893859	0	Engineering Design Services	80476048	Outside Services	$ 27.31
CHA CONSULTING INC	911117893859	0	Engineering Design Services	80476051	Outside Services	$ 724.18
CHA CONSULTING INC	911117893859	0	Engineering Design Services	80476550	Outside Services	$ 2,530.83
CHA CONSULTING INC	911117893859	0	Engineering Design Services	80476553	Outside Services	$ 1,525.20
CHA CONSULTING INC	911117893908	0	Engineering Design Services	80126274	Outside Services	$ 24.33
CHA CONSULTING INC	911117893910	0	Engineering Design Services	80126274	Outside Services	$ 263.20
CHARLES EDWARDS	911117770023	0	Reimbursables	CNCOH011	"Other" Field Operations	$ 945.00
CHARTER COMMUNICATIONS	911116927401	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 352.17
CHARTER COMMUNICATIONS	911116942558	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 326.29
CHARTER COMMUNICATIONS	911116987514	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 352.17
CHARTER COMMUNICATIONS	911117077070	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 416.08
CHARTER COMMUNICATIONS	911117570100	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 416.08
CHARTER COMMUNICATIONS	911117591879	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 79.75
CHARTER COMMUNICATIONS	911117615045	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 416.08
CHARTER COMMUNICATIONS	911117654421	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 406.04
CHARTER COMMUNICATIONS	911117702736	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 406.04
CHARTER COMMUNICATIONS	911117746242	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 406.04
CHARTER COMMUNICATIONS	911117793598	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 406.04
CHARTER COMMUNICATIONS	911117843774	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 394.43
CHARTER COMMUNICATIONS	911117889970	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 378.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911112654807	0	Contractor- Unit Price	2M031444	Outside Services	$ 916.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911112777261	0	Contractor- Unit Price	80058585	Outside Services	$ (40.71)
CHARTER OAK UTILITY CONSTRUCTORS INC	911112825294	0	Contractor- Unit Price	80058585	Outside Services	$ (327.13)
CHARTER OAK UTILITY CONSTRUCTORS INC	911113005760	0	Contractor- Unit Price	80027354	Outside Services	$ (65.38)
CHARTER OAK UTILITY CONSTRUCTORS INC	911113255071	0	Contractor- Unit Price	80025293	Outside Services	$ (94.70)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115221463	0	Contractor- Unit Price	80089065	Outside Services	$ 366.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911115280821	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,245.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911115468834	0	Contractor- Unit Price	80130391	Outside Services	$ 2,094.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911115468834	0	Contractor- Unit Price	80278363	Outside Services	$ (4,420.35)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115543699	0	Other Outside Services	80109638	Outside Services	$ (94.18)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115543699	0	Other Outside Services	80166400	Outside Services	$ 94.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911115557819	0	Other Outside Services	80272567	Outside Services	$ (45.18)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115557819	0	Other Outside Services	CNCOH011	Outside Services	$ 903.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911115675656	0	Other Outside Services	80109638	Outside Services	$ (75.36)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115675656	0	Other Outside Services	80166400	Outside Services	$ 75.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911115683759	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,270.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911115818540	0	Contractor- Unit Price	80435567	Outside Services	$ (344.40)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115852723	0	Contractor- Unit Price	80442203	Outside Services	$ (46.11)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116138023	0	Contractor- Unit Price	80503014	Outside Services	$ (3,073.67)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116239371	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 7,842.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911116296006	0	Contractor- Unit Price	80503014	Outside Services	$ (1,612.82)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116296009	0	Contractor- Unit Price	80503014	Outside Services	$ (354.48)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116296033	0	Contractor- Unit Price	80503014	Outside Services	$ (9.60)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116385667	0	Contractor- Unit Price	80839024	Outside Services	$ (430.75)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116618563	0	Contractor- Unit Price	80385488	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116618563	0	Contractor- Unit Price	82429541	Outside Services	$ 732.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911116618563	0	Contractor- Unit Price	82437852	Outside Services	$ (158.21)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116694447	0	Contractor- Unit Price	80385488	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116694447	0	Contractor- Unit Price	82437852	Outside Services	$ (135.62)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116694447	0	Contractor- Unit Price	82651795	Outside Services	$ 1,367.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911116710572	0	Contractor- Unit Price	80282748	Outside Services	$ 165.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911116710572	0	Contractor- Unit Price	82761169	Outside Services	$ (101.83)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116713892	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 957.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911116734678	0	Contractor- Unit Price	82929603	Outside Services	$ (481.12)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116734678	0	Contractor- Unit Price	82995855	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116734678	0	Contractor- Unit Price	83032796	Outside Services	$ 780.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116758475	0	Contractor- Unit Price	82082582	Outside Services	$ 617.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911116765313	0	Contractor- Unit Price	80282748	Outside Services	$ 72.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911116765313	0	Contractor- Unit Price	82761169	Outside Services	$ (44.50)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116780823	0	Contractor- Unit Price	82929603	Outside Services	$ (32.04)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116780823	0	Contractor- Unit Price	82995855	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116780823	0	Contractor- Unit Price	83032796	Outside Services	$ 51.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911116841863	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 0.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911116848171	0	Contractor- Unit Price	80202770	Outside Services	$ (0.00)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116848176	0	Contractor- Unit Price	80024429	Outside Services	$ (0.00)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116855276	0	Contractor- Unit Price	80178034	Outside Services	$ (0.00)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116876011	0	Contractor- Unit Price	81932454	Outside Services	$ 40.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911116876017	0	Contractor- Unit Price	80462832	Outside Services	$ 0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116876018	0	Contractor- Unit Price	80281464	Outside Services	$ 78.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911116884876	0	Contractor- Fixed Price	80036436	Outside Services	$ (107.46)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116884876	0	Contractor- Fixed Price	80037555	Outside Services	$ 0.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911116884876	0	Contractor- Fixed Price	80431524	Outside Services	$ (20.16)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116884876	0	Contractor- Fixed Price	80431545	Outside Services	$ (20.17)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900774	0	Contractor- Unit Price	80999224	Outside Services	$ 887.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900777	0	Contractor- Unit Price	80352135	Outside Services	$ 720.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900780	0	Contractor- Unit Price	80531425	Outside Services	$ 38.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900781	0	Contractor- Unit Price	82048148	Outside Services	$ 49.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900782	0	Contractor- Unit Price	80313899	Outside Services	$ 78.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900804	0	Contractor- Unit Price	80345491	Outside Services	$ 135.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900805	0	Contractor- Unit Price	80337425	Outside Services	$ 70.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900807	0	Contractor- Unit Price	80323289	Outside Services	$ 39.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900817	0	Contractor- Unit Price	82575280	Outside Services	$ 13.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900818	0	Contractor- Unit Price	82885015	Outside Services	$ 76.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900823	0	Contractor- Unit Price	80418751	Outside Services	$ 229.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900832	0	Contractor- Unit Price	82786931	Outside Services	$ 22.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900836	0	Contractor- Unit Price	81842581	Outside Services	$ 733.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900849	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900916	0	Contractor- Unit Price	80189083	Outside Services	$ 927.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900918	0	Contractor- Unit Price	80188850	Outside Services	$ 147.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900926	0	Contractor- Unit Price	80084449	Outside Services	$ 101.18
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900928	0	Contractor- Unit Price	80122404	Outside Services	$ 3,878.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900930	0	Contractor- Unit Price	82942620	Outside Services	$ 451.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900934	0	Contractor- Unit Price	82089021	Outside Services	$ 347.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900935	0	Contractor- Unit Price	82942620	Outside Services	$ 451.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900936	0	Contractor- Unit Price	82694850	Outside Services	$ 39.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900938	0	Contractor- Unit Price	82803478	Outside Services	$ 5.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911116901443	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 54.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908746	0	Contractor- Unit Price	80526843	Outside Services	$ 149.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908747	0	Contractor- Unit Price	80323862	Outside Services	$ 44.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908750	0	Contractor- Unit Price	80021675	Outside Services	$ 344.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908752	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908755	0	Contractor- Unit Price	82587119	Outside Services	$ 2.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908770	0	Contractor- Unit Price	80323862	Outside Services	$ 247.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908772	0	Contractor- Unit Price	82651743	Outside Services	$ 428.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908774	0	Contractor- Unit Price	83032675	Outside Services	$ 1,758.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908776	0	Contractor- Unit Price	80169519	Outside Services	$ 274.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911116915932	0	Contractor- Unit Price	80323289	Outside Services	$ 27.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911116915947	0	Contractor- Unit Price	80122404	Outside Services	$ 203.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925531	0	Contractor- Unit Price	82610062	Outside Services	$ 39.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925533	0	Contractor- Unit Price	80187650	Outside Services	$ 77.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925535	0	Contractor- Unit Price	80211752	Outside Services	$ 1,172.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925537	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,989.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925551	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,474.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925555	0	Contractor- Unit Price	80218353	Outside Services	$ 94.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925567	0	Contractor- Unit Price	80193107	Outside Services	$ 77.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925568	0	Contractor- Unit Price	80219973	Outside Services	$ 169.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911116926136	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,140.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911116926141	0	Contractor- Unit Price	82283367	Outside Services	$ 34.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927249	0	Contractor- Unit Price	80350206	Outside Services	$ 736.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927260	0	Contractor- Unit Price	80214007	Outside Services	$ 308.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927263	0	Contractor- Unit Price	81900525	Outside Services	$ 21.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927316	0	Contractor- Unit Price	80187425	Outside Services	$ 244.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927317	0	Contractor- Unit Price	80211356	Outside Services	$ 348.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927322	0	Contractor- Unit Price	80066434	Outside Services	$ 4.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927328	0	Contractor- Unit Price	80214053	Outside Services	$ 458.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927334	0	Contractor- Unit Price	80189416	Outside Services	$ 65.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927460	0	Contractor- Unit Price	80185116	Outside Services	$ 100.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927469	0	Contractor- Unit Price	81646298	Outside Services	$ 55.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927472	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,773.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927486	0	Contractor- Unit Price	80204834	Outside Services	$ 770.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927489	0	Contractor- Unit Price	80215158	Outside Services	$ 185.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911116930631	0	Contractor- Unit Price	80200628	Outside Services	$ 256.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931721	0	Contractor- Unit Price	81201626	Outside Services	$ 2,365.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931723	0	Contractor- Unit Price	80212931	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931723	0	Contractor- Unit Price	80270900	Outside Services	$ 2,151.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931724	0	Contractor- Unit Price	80217658	Outside Services	$ 610.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931728	0	Contractor- Unit Price	80220876	Outside Services	$ 862.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931828	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 13,686.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936582	0	Contractor- Unit Price	82803478	Outside Services	$ 15.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936589	0	Contractor- Unit Price	80184959	Outside Services	$ 468.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936595	0	Contractor- Unit Price	82181058	Outside Services	$ 77.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936596	0	Contractor- Unit Price	82664426	Outside Services	$ 1,071.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936604	0	Contractor- Unit Price	80170817	Outside Services	$ 857.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936617	0	Contractor- Unit Price	80193241	Outside Services	$ 463.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936620	0	Contractor- Unit Price	80352135	Outside Services	$ 157.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936623	0	Contractor- Unit Price	80024165	Outside Services	$ 395.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936624	0	Contractor- Unit Price	80201129	Outside Services	$ 398.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936642	0	Contractor- Unit Price	83019897	Outside Services	$ 689.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936645	0	Contractor- Unit Price	82767284	Outside Services	$ 394.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936647	0	Contractor- Unit Price	80197923	Outside Services	$ 778.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936658	0	Contractor- Unit Price	80187572	Outside Services	$ 290.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936660	0	Contractor- Unit Price	80066434	Outside Services	$ 17.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936662	0	Contractor- Unit Price	82247095	Outside Services	$ 22.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936681	0	Contractor- Unit Price	82892895	Outside Services	$ 1,208.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936682	0	Contractor- Unit Price	80187915	Outside Services	$ 904.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936686	0	Contractor- Unit Price	82532261	Outside Services	$ 700.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936687	0	Contractor- Unit Price	82580849	Outside Services	$ 332.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936689	0	Contractor- Unit Price	80200523	Outside Services	$ 1,162.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936696	0	Contractor- Unit Price	80208581	Outside Services	$ 358.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936698	0	Contractor- Unit Price	80208566	Outside Services	$ 94.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936702	0	Contractor- Unit Price	82743166	Outside Services	$ 293.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936704	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936712	0	Contractor- Unit Price	80205925	Outside Services	$ 113.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911116941708	0	Contractor- Unit Price	82658337	Outside Services	$ 1.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942614	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,322.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942614	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946324	0	Contractor- Unit Price	81529937	Outside Services	$ 234.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946346	0	Contractor- Unit Price	80197717	Outside Services	$ 1,088.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946351	0	Contractor- Unit Price	80187467	Outside Services	$ 9,766.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946363	0	Contractor- Unit Price	80197587	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946363	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 3,509.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946366	0	Contractor- Unit Price	80197777	Outside Services	$ 63.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911116947707	0	Contractor- Unit Price	80208947	Outside Services	$ 234.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911116947719	0	Contractor- Unit Price	80197862	Outside Services	$ 131.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911116955584	0	Contractor- Unit Price	80029251	Outside Services	$ 53.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911116955591	0	Contractor- Unit Price	80029251	Outside Services	$ 12.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911116955599	0	Other Outside Services	80433756	Outside Services	$ 13.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911116955654	0	Contractor- Fixed Price	80431545	Outside Services	$ 384.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969619	0	Contractor- Unit Price	82241395	Outside Services	$ 8.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969621	0	Contractor- Unit Price	80226551	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969623	0	Contractor- Unit Price	80239616	Outside Services	$ 99.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969636	0	Contractor- Unit Price	80217701	Outside Services	$ 305.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969637	0	Contractor- Unit Price	80308157	Outside Services	$ 22.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969639	0	Contractor- Unit Price	82826750	Outside Services	$ 383.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969640	0	Contractor- Unit Price	80025061	Outside Services	$ 373.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969643	0	Contractor- Unit Price	80241951	Outside Services	$ 336.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969653	0	Contractor- Unit Price	82749509	Outside Services	$ 382.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969654	0	Contractor- Unit Price	82749346	Outside Services	$ 319.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969655	0	Contractor- Unit Price	82401409	Outside Services	$ 101.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969657	0	Contractor- Unit Price	80243856	Outside Services	$ 166.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969658	0	Contractor- Unit Price	80242347	Outside Services	$ 387.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969660	0	Contractor- Unit Price	82622137	Outside Services	$ 27.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969765	0	Contractor- Unit Price	82610062	Outside Services	$ 107.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969772	0	Contractor- Unit Price	80205909	Outside Services	$ 895.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969785	0	Contractor- Unit Price	80227471	Outside Services	$ 913.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969790	0	Contractor- Unit Price	80211174	Outside Services	$ 477.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975283	0	Contractor- Unit Price	82536998	Outside Services	$ 105.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975287	0	Contractor- Unit Price	80205885	Outside Services	$ 71.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975291	0	Contractor- Unit Price	81172301	Outside Services	$ 765.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975295	0	Contractor- Unit Price	80221172	Outside Services	$ 66.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975298	0	Contractor- Unit Price	80162770	Outside Services	$ 439.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975301	0	Contractor- Unit Price	80021697	Outside Services	$ 453.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975302	0	Contractor- Unit Price	82937341	Outside Services	$ 1,218.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975304	0	Contractor- Unit Price	82194556	Outside Services	$ 824.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975307	0	Contractor- Unit Price	80200338	Outside Services	$ 43.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975309	0	Contractor- Unit Price	80201067	Outside Services	$ 647.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975311	0	Contractor- Unit Price	80238621	Outside Services	$ 310.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975319	0	Contractor- Unit Price	81009766	Outside Services	$ 129.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911116981111	0	Contractor- Unit Price	80607921	Outside Services	$ 145.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911116981123	0	Contractor- Unit Price	80287308	Outside Services	$ 244.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997797	0	Contractor- Unit Price	80239855	Outside Services	$ 296.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009821	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009822	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,223.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009845	0	Contractor- Unit Price	80169519	Outside Services	$ 144.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009849	0	Contractor- Unit Price	80244411	Outside Services	$ 195.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009862	0	Contractor- Unit Price	80244502	Outside Services	$ 468.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009874	0	Contractor- Unit Price	80244501	Outside Services	$ 2,087.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009876	0	Contractor- Unit Price	80929731	Outside Services	$ 611.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009935	0	Contractor- Unit Price	80245998	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009935	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009944	0	Contractor- Unit Price	80255510	Outside Services	$ 9.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009963	0	Contractor- Unit Price	81009766	Outside Services	$ 112.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009974	0	Contractor- Unit Price	81511267	Outside Services	$ 91.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117010641	0	Contractor- Unit Price	83026246	Outside Services	$ 51.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117013376	0	Contractor- Unit Price	80022338	Outside Services	$ 524.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911117013406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 110.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117014195	0	Contractor- Unit Price	82671725	Outside Services	$ 4.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024615	0	Contractor- Unit Price	80493911	Outside Services	$ 31.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024627	0	Contractor- Unit Price	80201067	Outside Services	$ 656.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024632	0	Contractor- Unit Price	80246302	Outside Services	$ 235.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024655	0	Contractor- Unit Price	80201067	Outside Services	$ 538.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024663	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 5,957.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117027209	0	Other Outside Services	80516772	Outside Services	$ 302.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117027212	0	Other Outside Services	80211239	Outside Services	$ 133.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117029510	0	Contractor- Unit Price	80208947	Outside Services	$ 238.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031408	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 7,771.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031434	0	Contractor- Unit Price	80264628	Outside Services	$ 920.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031439	0	Contractor- Unit Price	80264901	Outside Services	$ 229.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033329	0	Contractor- Unit Price	80252601	Outside Services	$ 13.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033336	0	Contractor- Unit Price	80253162	Outside Services	$ 922.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033342	0	Contractor- Unit Price	80253131	Outside Services	$ 915.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033356	0	Contractor- Unit Price	82696076	Outside Services	$ 616.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033362	0	Contractor- Unit Price	80202034	Outside Services	$ 115.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033368	0	Contractor- Unit Price	80266885	Outside Services	$ 406.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033635	0	Contractor- Unit Price	82101727	Outside Services	$ 548.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033639	0	Contractor- Unit Price	82283367	Outside Services	$ 101.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033649	0	Contractor- Unit Price	80249200	Outside Services	$ 131.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033650	0	Contractor- Unit Price	80253416	Outside Services	$ 620.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033656	0	Contractor- Unit Price	80252599	Outside Services	$ 196.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033657	0	Contractor- Unit Price	80211657	Outside Services	$ 305.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033660	0	Contractor- Unit Price	80229381	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033660	0	Contractor- Unit Price	80395214	Outside Services	$ 0.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033668	0	Contractor- Unit Price	80239627	Outside Services	$ 8.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033670	0	Contractor- Unit Price	80264436	Outside Services	$ 433.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033672	0	Contractor- Unit Price	80255510	Outside Services	$ 83.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033673	0	Contractor- Unit Price	80267736	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039623	0	Contractor- Unit Price	80201067	Outside Services	$ 355.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039625	0	Contractor- Unit Price	80244619	Outside Services	$ 676.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039678	0	Contractor- Unit Price	80257426	Outside Services	$ 443.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039683	0	Contractor- Unit Price	82887445	Outside Services	$ 139.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039688	0	Contractor- Unit Price	80226406	Outside Services	$ 300.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039693	0	Contractor- Unit Price	80489682	Outside Services	$ 87.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039722	0	Contractor- Unit Price	80489682	Outside Services	$ 87.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039995	0	Contractor- Unit Price	80197720	Outside Services	$ 246.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039997	0	Contractor- Unit Price	80250620	Outside Services	$ 161.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117040008	0	Contractor- Unit Price	80252293	Outside Services	$ 126.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117040010	0	Contractor- Unit Price	80257102	Outside Services	$ 397.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117040014	0	Contractor- Unit Price	80242676	Outside Services	$ 155.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117049163	0	Contractor- Unit Price	82353472	Outside Services	$ 77.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117049173	0	Contractor- Unit Price	80264922	Outside Services	$ 1,481.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117059905	0	Contractor- Unit Price	CLAD0011	Outside Services	$ 11,609.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117059908	0	Contractor- Unit Price	80509817	Outside Services	$ 2,620.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117062590	0	Contractor- Unit Price	80187671	Outside Services	$ 66.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064099	0	Other Outside Services	80516772	Outside Services	$ 104.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064444	0	Contractor- Unit Price	80253171	Outside Services	$ 1,402.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064456	0	Contractor- Unit Price	80269570	Outside Services	$ 335.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064459	0	Contractor- Unit Price	80269570	Outside Services	$ 966.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064464	0	Contractor- Unit Price	80354723	Outside Services	$ 106.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064492	0	Contractor- Unit Price	80257128	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064500	0	Contractor- Unit Price	80400414	Outside Services	$ 889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066172	0	Contractor- Unit Price	80297695	Outside Services	$ 416.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066175	0	Contractor- Unit Price	80337425	Outside Services	$ 317.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066175	0	Contractor- Unit Price	80347167	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066187	0	Contractor- Unit Price	80297695	Outside Services	$ 688.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066189	0	Contractor- Unit Price	80337425	Outside Services	$ 348.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066190	0	Contractor- Unit Price	80337425	Outside Services	$ 264.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066192	0	Contractor- Unit Price	80159621	Outside Services	$ 1,305.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066192	0	Contractor- Unit Price	RPEX0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066193	0	Contractor- Unit Price	80337425	Outside Services	$ 813.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066197	0	Contractor- Unit Price	80337425	Outside Services	$ 630.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066198	0	Contractor- Unit Price	82629854	Outside Services	$ 833.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066201	0	Contractor- Unit Price	80323289	Outside Services	$ 569.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074758	0	Contractor- Unit Price	80337425	Outside Services	$ 394.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074762	0	Contractor- Unit Price	80345491	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074765	0	Contractor- Unit Price	80159228	Outside Services	$ 154.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074772	0	Contractor- Unit Price	80155535	Outside Services	$ 577.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074775	0	Contractor- Unit Price	80368697	Outside Services	$ 110.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074777	0	Contractor- Unit Price	80162186	Outside Services	$ 654.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074778	0	Contractor- Unit Price	80313899	Outside Services	$ 422.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074782	0	Contractor- Unit Price	80337425	Outside Services	$ 270.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074837	0	Contractor- Unit Price	80368981	Outside Services	$ 22.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074844	0	Contractor- Unit Price	80155535	Outside Services	$ 268.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074846	0	Contractor- Unit Price	80838344	Outside Services	$ 242.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074848	0	Contractor- Unit Price	80838344	Outside Services	$ 83.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074850	0	Contractor- Unit Price	80160868	Outside Services	$ 254.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074852	0	Contractor- Unit Price	80162186	Outside Services	$ 1,309.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074856	0	Contractor- Unit Price	80312613	Outside Services	$ 195.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074865	0	Contractor- Unit Price	80312613	Outside Services	$ 66.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074868	0	Contractor- Unit Price	80312615	Outside Services	$ 437.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074886	0	Contractor- Unit Price	80161520	Outside Services	$ 262.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074893	0	Contractor- Unit Price	80149935	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074893	0	Contractor- Unit Price	80160868	Outside Services	$ 254.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074897	0	Contractor- Unit Price	80312613	Outside Services	$ 47.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074903	0	Contractor- Unit Price	80312615	Outside Services	$ 46.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074904	0	Contractor- Unit Price	80312616	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075050	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075056	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,589.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075059	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,425.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075060	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,510.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075062	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075120	0	Contractor- Unit Price	80249200	Outside Services	$ 2,635.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075122	0	Contractor- Unit Price	80252599	Outside Services	$ 523.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075123	0	Contractor- Unit Price	80264922	Outside Services	$ 530.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075126	0	Contractor- Unit Price	80269610	Outside Services	$ 766.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075130	0	Contractor- Unit Price	80291682	Outside Services	$ 1,395.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075132	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,341.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075138	0	Contractor- Unit Price	80494253	Outside Services	$ 655.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075139	0	Contractor- Unit Price	80263336	Outside Services	$ 246.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075142	0	Contractor- Unit Price	80266253	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075147	0	Contractor- Unit Price	80116414	Outside Services	$ 660.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075149	0	Contractor- Unit Price	80312919	Outside Services	$ 269.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075152	0	Contractor- Unit Price	82176148	Outside Services	$ 888.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075153	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 802.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075155	0	Contractor- Unit Price	80285055	Outside Services	$ 76.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075223	0	Contractor- Unit Price	81125648	Outside Services	$ 316.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075224	0	Contractor- Unit Price	81125648	Outside Services	$ 105.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075226	0	Contractor- Unit Price	81125648	Outside Services	$ 58.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075227	0	Contractor- Unit Price	80851804	Outside Services	$ 531.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117082244	0	Other Outside Services	80211233	Outside Services	$ 145.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102018	0	Contractor- Unit Price	80494236	Outside Services	$ 332.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102019	0	Contractor- Unit Price	80205925	Outside Services	$ 113.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102028	0	Contractor- Unit Price	80244663	Outside Services	$ 556.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102031	0	Contractor- Unit Price	80253524	Outside Services	$ 205.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102049	0	Contractor- Unit Price	80252027	Outside Services	$ 1,318.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102057	0	Contractor- Unit Price	80274414	Outside Services	$ 440.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102064	0	Contractor- Unit Price	80261037	Outside Services	$ 98.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102068	0	Contractor- Unit Price	82318417	Outside Services	$ 156.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102070	0	Contractor- Unit Price	80253375	Outside Services	$ 831.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102071	0	Contractor- Unit Price	82353873	Outside Services	$ 302.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102073	0	Contractor- Unit Price	80269033	Outside Services	$ 438.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102076	0	Contractor- Unit Price	80283004	Outside Services	$ 296.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117543318	0	Other Outside Services	80227835	Outside Services	$ 134.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550268	0	Contractor- Unit Price	80268012	Outside Services	$ 74.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550272	0	Contractor- Unit Price	80287384	Outside Services	$ 975.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550274	0	Contractor- Unit Price	80247086	Outside Services	$ 1,262.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550360	0	Contractor- Unit Price	80286859	Outside Services	$ 942.79
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554135	0	Contractor- Unit Price	80261533	Outside Services	$ 494.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554137	0	Contractor- Unit Price	80299798	Outside Services	$ 349.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554140	0	Contractor- Unit Price	80299798	Outside Services	$ 182.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554161	0	Contractor- Unit Price	80272495	Outside Services	$ 426.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554167	0	Contractor- Unit Price	80261761	Outside Services	$ 7.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554177	0	Contractor- Unit Price	80297847	Outside Services	$ 925.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117558741	0	Contractor- Unit Price	82793103	Outside Services	$ 33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579545	0	Contractor- Unit Price	80291287	Outside Services	$ 371.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579549	0	Contractor- Unit Price	80247768	Outside Services	$ 199.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579550	0	Contractor- Unit Price	80214656	Outside Services	$ 197.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579553	0	Contractor- Unit Price	80200642	Outside Services	$ 218.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579554	0	Contractor- Unit Price	80244787	Outside Services	$ 430.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579555	0	Contractor- Unit Price	80295728	Outside Services	$ 506.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579752	0	Contractor- Unit Price	80283340	Outside Services	$ 29.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579753	0	Contractor- Unit Price	81164896	Outside Services	$ 171.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582158	0	Contractor- Unit Price	80288104	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582161	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,057.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582173	0	Contractor- Unit Price	80294200	Outside Services	$ 3,049.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582214	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 984.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582216	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,347.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582579	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,879.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582585	0	Contractor- Unit Price	80289532	Outside Services	$ 769.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582603	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582608	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,794.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582696	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,206.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589320	0	Contractor- Unit Price	80244601	Outside Services	$ 400.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589323	0	Contractor- Unit Price	82720281	Outside Services	$ 783.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589327	0	Contractor- Unit Price	80220890	Outside Services	$ 168.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589328	0	Contractor- Unit Price	80024980	Outside Services	$ 20.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589331	0	Contractor- Unit Price	80294942	Outside Services	$ 228.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589335	0	Contractor- Unit Price	80211319	Outside Services	$ 20.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589338	0	Contractor- Unit Price	80238621	Outside Services	$ 403.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589340	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 4,414.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589362	0	Contractor- Unit Price	80299455	Outside Services	$ 260.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589368	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 477.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589374	0	Contractor- Unit Price	80295097	Outside Services	$ 86.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589375	0	Contractor- Unit Price	80281463	Outside Services	$ 1.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589378	0	Contractor- Unit Price	82779008	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589379	0	Contractor- Unit Price	80258666	Outside Services	$ 299.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589389	0	Contractor- Unit Price	80253449	Outside Services	$ 100.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589396	0	Contractor- Unit Price	80294497	Outside Services	$ 1,085.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589399	0	Contractor- Unit Price	80226584	Outside Services	$ 338.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589403	0	Contractor- Unit Price	80269024	Outside Services	$ 7.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589466	0	Contractor- Unit Price	80292457	Outside Services	$ 53.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589467	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 5,126.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589471	0	Contractor- Unit Price	80300775	Outside Services	$ 1,230.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589473	0	Contractor- Unit Price	80265086	Outside Services	$ 1,376.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589478	0	Contractor- Unit Price	80286139	Outside Services	$ 294.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589482	0	Contractor- Unit Price	80214527	Outside Services	$ 539.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589485	0	Other Outside Services	80263322	Outside Services	$ 573.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589587	0	Contractor- Unit Price	80226584	Outside Services	$ 103.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911117591607	0	Contractor- Unit Price	82082582	Outside Services	$ 201.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117591616	0	Contractor- Unit Price	82907126	Outside Services	$ 1,935.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592622	0	Contractor- Unit Price	80299532	Outside Services	$ 302.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592623	0	Contractor- Unit Price	80212922	Outside Services	$ 663.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592641	0	Contractor- Unit Price	80282253	Outside Services	$ 46.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592648	0	Contractor- Unit Price	80301156	Outside Services	$ 54.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592650	0	Contractor- Unit Price	80291512	Outside Services	$ 889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592654	0	Contractor- Unit Price	80205216	Outside Services	$ 721.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592671	0	Contractor- Unit Price	80293930	Outside Services	$ 186.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592673	0	Contractor- Unit Price	80284896	Outside Services	$ 499.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592675	0	Contractor- Unit Price	80295332	Outside Services	$ 324.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592678	0	Contractor- Unit Price	80307516	Outside Services	$ 238.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117593478	0	Contractor- Unit Price	80348829	Outside Services	$ 8,747.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117593478	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604700	0	Contractor- Unit Price	80197862	Outside Services	$ 527.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604725	0	Contractor- Unit Price	80229607	Outside Services	$ 1,538.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604760	0	Contractor- Unit Price	80039168	Outside Services	$ 436.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604766	0	Contractor- Unit Price	80294166	Outside Services	$ 397.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604776	0	Contractor- Unit Price	80305633	Outside Services	$ 180.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604801	0	Contractor- Unit Price	80202610	Outside Services	$ 48.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604803	0	Contractor- Unit Price	80295701	Outside Services	$ 175.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604804	0	Contractor- Unit Price	80287581	Outside Services	$ 16.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604806	0	Contractor- Unit Price	81673207	Outside Services	$ 51.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604807	0	Contractor- Unit Price	81669273	Outside Services	$ 160.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604994	0	Contractor- Unit Price	80313658	Outside Services	$ 588.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604996	0	Contractor- Unit Price	80307951	Outside Services	$ 775.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117605002	0	Contractor- Unit Price	80291223	Outside Services	$ 267.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117605014	0	Contractor- Unit Price	80180546	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607425	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 1,076.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607451	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,210.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607453	0	Contractor- Unit Price	80326466	Outside Services	$ 413.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607529	0	Contractor- Unit Price	80294947	Outside Services	$ 511.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614413	0	Contractor- Unit Price	80217658	Outside Services	$ 69.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614414	0	Contractor- Unit Price	81646298	Outside Services	$ 44.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614426	0	Contractor- Unit Price	80916877	Outside Services	$ 4.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614435	0	Contractor- Unit Price	80264472	Outside Services	$ 402.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614454	0	Contractor- Unit Price	80276653	Outside Services	$ 3,438.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614456	0	Contractor- Unit Price	80294504	Outside Services	$ 968.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614460	0	Contractor- Unit Price	80311181	Outside Services	$ 549.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614463	0	Contractor- Unit Price	80311676	Outside Services	$ 85.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614465	0	Contractor- Unit Price	80305085	Outside Services	$ 437.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614482	0	Contractor- Unit Price	80191708	Outside Services	$ 108.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614598	0	Contractor- Unit Price	80213006	Outside Services	$ 83.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614600	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,343.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614601	0	Contractor- Unit Price	80212882	Outside Services	$ 100.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614604	0	Contractor- Unit Price	80212929	Outside Services	$ 89.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117618885	0	Contractor- Unit Price	80267001	Outside Services	$ 273.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117618887	0	Other Outside Services	80211233	Outside Services	$ 171.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117619179	0	Contractor- Unit Price	80252033	Outside Services	$ 292.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117619182	0	Contractor- Unit Price	80251368	Outside Services	$ 180.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117633152	0	Contractor- Unit Price	82937341	Outside Services	$ 166.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117633157	0	Contractor- Unit Price	80317689	Outside Services	$ 179.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643184	0	Contractor- Unit Price	81263012	Outside Services	$ 16.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643203	0	Contractor- Unit Price	80291470	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643206	0	Contractor- Unit Price	80214488	Outside Services	$ 405.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643214	0	Contractor- Unit Price	81191066	Outside Services	$ 128.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643216	0	Contractor- Unit Price	80150364	Outside Services	$ 368.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643219	0	Contractor- Unit Price	80206183	Outside Services	$ 381.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643232	0	Contractor- Unit Price	80191434	Outside Services	$ 335.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643242	0	Contractor- Unit Price	81191066	Outside Services	$ 128.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643254	0	Contractor- Unit Price	82176148	Outside Services	$ 444.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643256	0	Contractor- Unit Price	82176148	Outside Services	$ 444.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643266	0	Contractor- Unit Price	80196731	Outside Services	$ 101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643269	0	Contractor- Unit Price	81009766	Outside Services	$ 128.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643278	0	Contractor- Unit Price	80329405	Outside Services	$ 692.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643298	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,066.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643312	0	Contractor- Unit Price	80159957	Outside Services	$ 930.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643313	0	Contractor- Unit Price	80217397	Outside Services	$ 13.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646338	0	Contractor- Unit Price	80319219	Outside Services	$ 695.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646353	0	Contractor- Unit Price	80373952	Outside Services	$ 3,226.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646380	0	Contractor- Unit Price	80332554	Outside Services	$ 856.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648613	0	Contractor- Unit Price	80327253	Outside Services	$ 25.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648728	0	Contractor- Unit Price	81647385	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648732	0	Contractor- Unit Price	80313677	Outside Services	$ 280.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648734	0	Contractor- Unit Price	80191708	Outside Services	$ 332.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648736	0	Contractor- Unit Price	80274206	Outside Services	$ 305.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648757	0	Contractor- Unit Price	81488258	Outside Services	$ 317.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648759	0	Contractor- Unit Price	81488260	Outside Services	$ 89.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648762	0	Contractor- Unit Price	82617012	Outside Services	$ 1,262.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649447	0	Contractor- Unit Price	82805630	Outside Services	$ 246.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649482	0	Contractor- Unit Price	80327235	Outside Services	$ 755.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649485	0	Contractor- Unit Price	80331282	Outside Services	$ 157.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649492	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 8,021.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649497	0	Contractor- Unit Price	80327942	Outside Services	$ 413.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649505	0	Contractor- Unit Price	80317378	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117653798	0	Contractor- Unit Price	80314040	Outside Services	$ 195.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677837	0	Contractor- Unit Price	80338328	Outside Services	$ 139.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677840	0	Contractor- Unit Price	80394475	Outside Services	$ 219.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677863	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,915.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677879	0	Contractor- Unit Price	80342170	Outside Services	$ 693.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677892	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,265.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677894	0	Contractor- Unit Price	80327719	Outside Services	$ 1,898.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682138	0	Contractor- Unit Price	81673207	Outside Services	$ 152.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682150	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,683.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682360	0	Contractor- Unit Price	80316847	Outside Services	$ 76.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682376	0	Contractor- Unit Price	80337016	Outside Services	$ 77.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682485	0	Contractor- Unit Price	81524867	Outside Services	$ 212.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682526	0	Contractor- Unit Price	82749488	Outside Services	$ 434.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682529	0	Contractor- Unit Price	82346238	Outside Services	$ 147.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682539	0	Contractor- Unit Price	82779055	Outside Services	$ 431.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682540	0	Contractor- Unit Price	80304238	Outside Services	$ 108.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682552	0	Contractor- Unit Price	82008868	Outside Services	$ 543.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682553	0	Contractor- Unit Price	82008868	Outside Services	$ 689.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682556	0	Contractor- Unit Price	80124127	Outside Services	$ 888.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682557	0	Contractor- Unit Price	82353322	Outside Services	$ 252.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682558	0	Contractor- Unit Price	80277301	Outside Services	$ 1,129.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682571	0	Contractor- Unit Price	82159094	Outside Services	$ 533.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682572	0	Contractor- Unit Price	80337223	Outside Services	$ 489.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682578	0	Contractor- Unit Price	80348569	Outside Services	$ 184.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683979	0	Contractor- Unit Price	82397014	Outside Services	$ 515.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683981	0	Contractor- Unit Price	80299798	Outside Services	$ 69.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683983	0	Contractor- Unit Price	80349753	Outside Services	$ 570.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683989	0	Contractor- Unit Price	82949517	Outside Services	$ 393.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683990	0	Contractor- Unit Price	80217325	Outside Services	$ 301.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684001	0	Contractor- Unit Price	81069588	Outside Services	$ 982.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684090	0	Contractor- Unit Price	82779054	Outside Services	$ 27.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684093	0	Contractor- Unit Price	80334729	Outside Services	$ 498.18
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684095	0	Contractor- Unit Price	81488258	Outside Services	$ 51.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684097	0	Contractor- Unit Price	80326125	Outside Services	$ 535.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684098	0	Contractor- Unit Price	80323286	Outside Services	$ 506.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684120	0	Contractor- Unit Price	80315648	Outside Services	$ 288.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684127	0	Contractor- Unit Price	80317719	Outside Services	$ 229.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684129	0	Contractor- Unit Price	80339228	Outside Services	$ 285.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684132	0	Contractor- Unit Price	80255717	Outside Services	$ 65.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684135	0	Contractor- Unit Price	80323326	Outside Services	$ 127.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684142	0	Contractor- Unit Price	80268343	Outside Services	$ 75.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684150	0	Contractor- Unit Price	80252355	Outside Services	$ 618.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685340	0	Contractor- Unit Price	82658337	Outside Services	$ 0.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685505	0	Contractor- Unit Price	80323289	Outside Services	$ 23.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685513	0	Contractor- Unit Price	80277654	Outside Services	$ 292.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685526	0	Contractor- Unit Price	80400977	Outside Services	$ 74.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685532	0	Contractor- Unit Price	80346076	Outside Services	$ 1,320.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685538	0	Contractor- Unit Price	80311660	Outside Services	$ 122.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685556	0	Contractor- Unit Price	80202180	Outside Services	$ 631.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685848	0	Contractor- Unit Price	82720281	Outside Services	$ 104.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686638	0	Contractor- Unit Price	81880731	Outside Services	$ 49.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686641	0	Contractor- Unit Price	80242292	Outside Services	$ 1,367.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686665	0	Contractor- Unit Price	80294351	Outside Services	$ 136.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686672	0	Contractor- Unit Price	80294351	Outside Services	$ 247.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686690	0	Contractor- Unit Price	80274055	Outside Services	$ 64.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117693597	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 33,695.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117693600	0	Contractor- Unit Price	80281563	Outside Services	$ 126.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695111	0	Contractor- Unit Price	82749346	Outside Services	$ 75.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695221	0	Contractor- Unit Price	82749488	Outside Services	$ 386.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695224	0	Contractor- Unit Price	82346234	Outside Services	$ 27.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695233	0	Contractor- Unit Price	80198190	Outside Services	$ 19.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695237	0	Contractor- Unit Price	80297928	Outside Services	$ 116.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705528	0	Contractor- Unit Price	80323289	Outside Services	$ 96.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705531	0	Contractor- Unit Price	80312613	Outside Services	$ 53.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705544	0	Contractor- Unit Price	80323289	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705547	0	Contractor- Unit Price	80202180	Outside Services	$ 688.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705548	0	Contractor- Unit Price	80295788	Outside Services	$ 51.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705550	0	Contractor- Unit Price	80353838	Outside Services	$ 190.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705551	0	Contractor- Unit Price	80332171	Outside Services	$ 41.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705618	0	Contractor- Unit Price	80243669	Outside Services	$ 36.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705627	0	Contractor- Unit Price	80243669	Outside Services	$ 90.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708692	0	Contractor- Unit Price	82887445	Outside Services	$ 116.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708693	0	Contractor- Unit Price	80317719	Outside Services	$ 141.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708694	0	Contractor- Unit Price	80287741	Outside Services	$ 275.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708697	0	Contractor- Unit Price	80252355	Outside Services	$ 45.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708705	0	Contractor- Unit Price	80336948	Outside Services	$ 294.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708708	0	Contractor- Unit Price	80329222	Outside Services	$ 155.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708710	0	Contractor- Unit Price	80324981	Outside Services	$ 118.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117724203	0	Other Outside Services	80556514	Outside Services	$ 488.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117724205	0	Other Outside Services	80556514	Outside Services	$ 38.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117725581	0	Contractor- Unit Price	81835405	Outside Services	$ 328.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738659	0	Contractor- Unit Price	80283348	Outside Services	$ 142.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738672	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738679	0	Contractor- Unit Price	80424283	Outside Services	$ 79.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738682	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,695.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738750	0	Contractor- Unit Price	80430608	Outside Services	$ 98.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738751	0	Contractor- Unit Price	80404672	Outside Services	$ 88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738806	0	Contractor- Unit Price	80373941	Outside Services	$ 33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738810	0	Contractor- Unit Price	80424303	Outside Services	$ 99.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740984	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740985	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 539.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740991	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743391	0	Contractor- Unit Price	80297847	Outside Services	$ 380.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743392	0	Contractor- Unit Price	82007168	Outside Services	$ 586.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743393	0	Contractor- Unit Price	82159094	Outside Services	$ 45.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743408	0	Contractor- Unit Price	80333675	Outside Services	$ 628.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743632	0	Contractor- Unit Price	80338967	Outside Services	$ 1,098.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117745691	0	Contractor- Unit Price	80255717	Outside Services	$ 457.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117745696	0	Contractor- Unit Price	80202180	Outside Services	$ 328.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117745698	0	Contractor- Unit Price	80332171	Outside Services	$ 414.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749136	0	Contractor- Unit Price	80339284	Outside Services	$ 431.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749152	0	Contractor- Unit Price	80339634	Outside Services	$ 793.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749158	0	Contractor- Unit Price	80355455	Outside Services	$ 33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749168	0	Contractor- Unit Price	80335178	Outside Services	$ 1,212.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749169	0	Contractor- Unit Price	80289137	Outside Services	$ 132.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749173	0	Contractor- Unit Price	80367825	Outside Services	$ 601.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749179	0	Contractor- Unit Price	80365980	Outside Services	$ 133.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749181	0	Contractor- Unit Price	80351967	Outside Services	$ 1,256.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749189	0	Contractor- Unit Price	80366671	Outside Services	$ 25.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749194	0	Contractor- Unit Price	80372904	Outside Services	$ 1,496.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749205	0	Contractor- Unit Price	80356573	Outside Services	$ 388.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749208	0	Contractor- Unit Price	80355496	Outside Services	$ 276.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749209	0	Contractor- Unit Price	80300323	Outside Services	$ 132.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749213	0	Contractor- Unit Price	80372337	Outside Services	$ 2,132.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749225	0	Contractor- Unit Price	KICK0011	Outside Services	$ 4,887.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117763004	0	Contractor- Unit Price	80362900	Outside Services	$ 3,258.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117763039	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117763040	0	Contractor- Unit Price	80362900	Outside Services	$ 956.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764828	0	Contractor- Unit Price	82264442	Outside Services	$ 33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764831	0	Contractor- Unit Price	80229607	Outside Services	$ 223.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764831	0	Contractor- Unit Price	KICK0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764833	0	Contractor- Unit Price	80269610	Outside Services	$ 147.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764839	0	Contractor- Unit Price	81191066	Outside Services	$ 27.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764855	0	Contractor- Unit Price	80348546	Outside Services	$ 2,357.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764856	0	Contractor- Unit Price	80368150	Outside Services	$ 161.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764860	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764864	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 7,021.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764866	0	Contractor- Unit Price	80413050	Outside Services	$ 45.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764879	0	Contractor- Unit Price	80188091	Outside Services	$ 389.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764884	0	Contractor- Unit Price	82749642	Outside Services	$ 1,561.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764887	0	Contractor- Unit Price	80347119	Outside Services	$ 408.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764888	0	Contractor- Unit Price	80347119	Outside Services	$ 319.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764894	0	Contractor- Unit Price	80195909	Outside Services	$ 874.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764907	0	Contractor- Unit Price	80213111	Outside Services	$ 128.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764908	0	Contractor- Unit Price	80372058	Outside Services	$ 1,209.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764910	0	Contractor- Unit Price	80290254	Outside Services	$ 23.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765009	0	Contractor- Unit Price	80369895	Outside Services	$ 989.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765012	0	Contractor- Unit Price	80203035	Outside Services	$ 296.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765020	0	Contractor- Unit Price	82749642	Outside Services	$ 72.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765049	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765059	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,036.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765092	0	Contractor- Unit Price	81645617	Outside Services	$ 18.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765095	0	Contractor- Unit Price	80381416	Outside Services	$ 805.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765102	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,156.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765111	0	Contractor- Unit Price	80382529	Outside Services	$ 832.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765113	0	Contractor- Unit Price	80211200	Outside Services	$ 445.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765123	0	Contractor- Unit Price	80354045	Outside Services	$ 667.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765138	0	Other Outside Services	80252809	Outside Services	$ 308.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765140	0	Other Outside Services	80238894	Outside Services	$ 249.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765143	0	Other Outside Services	80238907	Outside Services	$ 230.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117766808	0	Contractor- Unit Price	80388745	Outside Services	$ 528.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117766818	0	Contractor- Unit Price	80327615	Outside Services	$ 49.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117766820	0	Contractor- Unit Price	80392585	Outside Services	$ 514.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767081	0	Contractor- Unit Price	80288782	Outside Services	$ 155.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767093	0	Contractor- Unit Price	80297115	Outside Services	$ 257.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767122	0	Contractor- Unit Price	80196029	Outside Services	$ 338.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767127	0	Contractor- Unit Price	80389054	Outside Services	$ 53.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767132	0	Contractor- Unit Price	80391819	Outside Services	$ 380.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767133	0	Contractor- Unit Price	80317410	Outside Services	$ 423.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767136	0	Contractor- Unit Price	80398620	Outside Services	$ 437.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767139	0	Contractor- Unit Price	80424480	Outside Services	$ 220.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767142	0	Contractor- Unit Price	80403422	Outside Services	$ 563.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779637	0	Contractor- Unit Price	KICK0011	Outside Services	$ 658.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779639	0	Contractor- Unit Price	80517703	Outside Services	$ 590.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779661	0	Contractor- Unit Price	80246302	Outside Services	$ 28.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779668	0	Contractor- Unit Price	80301962	Outside Services	$ 667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779678	0	Contractor- Unit Price	MTCX0011	Outside Services	$ 3,665.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779683	0	Contractor- Unit Price	80363500	Outside Services	$ 395.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779704	0	Contractor- Unit Price	80342169	Outside Services	$ 528.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779707	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 6,048.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779710	0	Contractor- Unit Price	80353740	Outside Services	$ 64.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779739	0	Contractor- Unit Price	80373876	Outside Services	$ 301.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779743	0	Contractor- Unit Price	80365071	Outside Services	$ 184.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779744	0	Contractor- Unit Price	80380548	Outside Services	$ 266.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779746	0	Contractor- Unit Price	82616285	Outside Services	$ 222.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779749	0	Contractor- Unit Price	80378826	Outside Services	$ 40.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779751	0	Contractor- Unit Price	80369066	Outside Services	$ 318.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117780091	0	Contractor- Unit Price	80196029	Outside Services	$ 388.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781106	0	Contractor- Unit Price	80378577	Outside Services	$ 155.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781108	0	Contractor- Unit Price	80365033	Outside Services	$ 1,668.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781112	0	Contractor- Unit Price	80381828	Outside Services	$ 515.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781113	0	Contractor- Unit Price	80381673	Outside Services	$ 101.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781117	0	Contractor- Unit Price	80373413	Outside Services	$ 443.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781126	0	Contractor- Unit Price	80393335	Outside Services	$ 141.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781129	0	Contractor- Unit Price	80393938	Outside Services	$ 171.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781134	0	Contractor- Unit Price	80372130	Outside Services	$ 328.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781261	0	Contractor- Unit Price	80259228	Outside Services	$ 230.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781265	0	Contractor- Unit Price	80258169	Outside Services	$ 261.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781268	0	Contractor- Unit Price	80251343	Outside Services	$ 749.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781269	0	Contractor- Unit Price	80250907	Outside Services	$ 657.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781270	0	Contractor- Unit Price	80255153	Outside Services	$ 955.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781317	0	Contractor- Unit Price	82949517	Outside Services	$ 152.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781330	0	Contractor- Unit Price	80317410	Outside Services	$ 381.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781332	0	Contractor- Unit Price	80317410	Outside Services	$ 436.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781342	0	Contractor- Unit Price	80402563	Outside Services	$ 320.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781346	0	Contractor- Unit Price	80449093	Outside Services	$ 101.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781349	0	Contractor- Unit Price	80416047	Outside Services	$ 536.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781355	0	Contractor- Unit Price	80393335	Outside Services	$ 205.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781779	0	Contractor- Unit Price	80366642	Outside Services	$ 417.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781807	0	Contractor- Unit Price	80375701	Outside Services	$ 321.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781809	0	Contractor- Unit Price	80415885	Outside Services	$ 65.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781814	0	Contractor- Unit Price	80295438	Outside Services	$ 550.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790927	0	Contractor- Unit Price	80242292	Outside Services	$ 218.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790931	0	Contractor- Unit Price	80323222	Outside Services	$ 197.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790941	0	Contractor- Unit Price	80260673	Outside Services	$ 1.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790953	0	Contractor- Unit Price	80370840	Outside Services	$ 14.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790956	0	Contractor- Unit Price	80385521	Outside Services	$ 430.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790960	0	Contractor- Unit Price	80385521	Outside Services	$ 87.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790961	0	Contractor- Unit Price	80385521	Outside Services	$ 359.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790968	0	Contractor- Unit Price	80259566	Outside Services	$ 1,168.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790979	0	Contractor- Unit Price	80370865	Outside Services	$ 6,773.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790997	0	Contractor- Unit Price	80274434	Outside Services	$ 97.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791000	0	Contractor- Unit Price	80274440	Outside Services	$ 221.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791005	0	Contractor- Unit Price	80276194	Outside Services	$ 1,524.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791008	0	Contractor- Unit Price	80278197	Outside Services	$ 121.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791013	0	Contractor- Unit Price	80274369	Outside Services	$ 251.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791017	0	Contractor- Unit Price	80278845	Outside Services	$ 102.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791022	0	Contractor- Unit Price	80277343	Outside Services	$ 218.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791028	0	Contractor- Unit Price	80278198	Outside Services	$ 118.79
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791032	0	Contractor- Unit Price	80273990	Outside Services	$ 575.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791046	0	Contractor- Unit Price	80274434	Outside Services	$ 194.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791047	0	Contractor- Unit Price	80258116	Outside Services	$ 106.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791051	0	Contractor- Unit Price	80376239	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791051	0	Contractor- Unit Price	80383574	Outside Services	$ 187.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791299	0	Contractor- Unit Price	80291470	Outside Services	$ 320.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791398	0	Contractor- Unit Price	80311534	Outside Services	$ 529.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792565	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 439.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792569	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,183.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792596	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,787.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792598	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,001.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792600	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,393.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792603	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792609	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792609	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,695.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792634	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,898.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792635	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,560.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792637	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792637	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,015.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792645	0	Contractor- Unit Price	80406839	Outside Services	$ 181.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792651	0	Contractor- Unit Price	80303817	Outside Services	$ 332.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792655	0	Contractor- Unit Price	80419409	Outside Services	$ 104.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792671	0	Contractor- Unit Price	80403760	Outside Services	$ 65.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792675	0	Contractor- Unit Price	82138696	Outside Services	$ 57.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792731	0	Contractor- Unit Price	80248121	Outside Services	$ 1,833.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792749	0	Contractor- Unit Price	80420537	Outside Services	$ 3.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792749	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792771	0	Contractor- Unit Price	80418250	Outside Services	$ 758.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792773	0	Contractor- Unit Price	80515732	Outside Services	$ 76.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792778	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,663.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792783	0	Contractor- Unit Price	80423236	Outside Services	$ 874.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799594	0	Contractor- Unit Price	80429926	Outside Services	$ 128.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799597	0	Contractor- Unit Price	80253003	Outside Services	$ 625.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799599	0	Contractor- Unit Price	80360672	Outside Services	$ 92.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799837	0	Contractor- Unit Price	82586245	Outside Services	$ 306.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799840	0	Contractor- Unit Price	82586245	Outside Services	$ 85.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799890	0	Contractor- Unit Price	80381840	Outside Services	$ 916.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799893	0	Contractor- Unit Price	80379056	Outside Services	$ 116.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799903	0	Contractor- Unit Price	80200638	Outside Services	$ 19.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799908	0	Contractor- Unit Price	80407652	Outside Services	$ 156.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799971	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 947.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799975	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 572.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799980	0	Contractor- Unit Price	80388910	Outside Services	$ 854.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800004	0	Contractor- Unit Price	81227105	Outside Services	$ 34.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800007	0	Contractor- Unit Price	80419441	Outside Services	$ 895.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800010	0	Contractor- Unit Price	80390022	Outside Services	$ 964.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800015	0	Contractor- Unit Price	80405193	Outside Services	$ 916.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800020	0	Contractor- Unit Price	80402599	Outside Services	$ 133.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800028	0	Contractor- Unit Price	80403997	Outside Services	$ 578.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800030	0	Contractor- Unit Price	80323756	Outside Services	$ 458.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800034	0	Contractor- Unit Price	80427042	Outside Services	$ 308.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800038	0	Contractor- Unit Price	80311645	Outside Services	$ 2,168.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800041	0	Contractor- Unit Price	80208590	Outside Services	$ 472.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800044	0	Contractor- Unit Price	80419660	Outside Services	$ 6,068.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800047	0	Contractor- Unit Price	B2M43016	Outside Services	$ 240.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801546	0	Contractor- Unit Price	81524879	Outside Services	$ 140.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801548	0	Contractor- Unit Price	81524879	Outside Services	$ 441.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801993	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,159.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801998	0	Contractor- Unit Price	80474904	Outside Services	$ 502.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802003	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802014	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,736.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802024	0	Contractor- Unit Price	80474914	Outside Services	$ 160.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802025	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,898.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802029	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,746.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802035	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,833.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802039	0	Contractor- Unit Price	80404758	Outside Services	$ 875.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802043	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,374.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802045	0	Contractor- Unit Price	80407928	Outside Services	$ 854.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117810614	0	Contractor- Unit Price	81524879	Outside Services	$ 567.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117810615	0	Contractor- Unit Price	81524879	Outside Services	$ 529.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117810617	0	Contractor- Unit Price	81524879	Outside Services	$ 1,072.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812201	0	Contractor- Unit Price	82949517	Outside Services	$ 409.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812205	0	Contractor- Unit Price	80381416	Outside Services	$ 304.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812233	0	Contractor- Unit Price	80403422	Outside Services	$ 78.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812237	0	Contractor- Unit Price	80400564	Outside Services	$ 186.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812245	0	Contractor- Unit Price	80420727	Outside Services	$ 81.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812254	0	Contractor- Unit Price	80420727	Outside Services	$ 13.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812271	0	Contractor- Unit Price	80316847	Outside Services	$ 37.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812279	0	Contractor- Unit Price	80393412	Outside Services	$ 677.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812281	0	Contractor- Unit Price	82587265	Outside Services	$ 20.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812286	0	Contractor- Unit Price	80521788	Outside Services	$ 286.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812316	0	Contractor- Unit Price	82537963	Outside Services	$ 55.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812323	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,603.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812325	0	Contractor- Unit Price	80211365	Outside Services	$ 220.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812329	0	Contractor- Unit Price	80211239	Outside Services	$ 301.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812340	0	Contractor- Unit Price	80211233	Outside Services	$ 861.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812345	0	Contractor- Unit Price	80212042	Outside Services	$ 644.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812439	0	Contractor- Unit Price	80324018	Outside Services	$ 2,146.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812440	0	Contractor- Unit Price	80418831	Outside Services	$ 307.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812448	0	Contractor- Unit Price	81968383	Outside Services	$ 158.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825953	0	Contractor- Unit Price	80949695	Outside Services	$ 901.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825965	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 243.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825969	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 287.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825973	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,565.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825974	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825975	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,692.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826000	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826003	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,347.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826009	0	Contractor- Unit Price	80398592	Outside Services	$ 4,205.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826016	0	Contractor- Unit Price	80443234	Outside Services	$ 1,268.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826026	0	Contractor- Unit Price	80211382	Outside Services	$ 30.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826027	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,800.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826029	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 4,360.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828100	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,776.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828102	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,792.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828104	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,027.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828107	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,700.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828108	0	Contractor- Unit Price	82587597	Outside Services	$ 20.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828109	0	Contractor- Unit Price	80417568	Outside Services	$ 482.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828111	0	Contractor- Unit Price	80006753	Outside Services	$ 535.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828122	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,001.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828124	0	Contractor- Unit Price	80404007	Outside Services	$ 121.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828126	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828127	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828136	0	Contractor- Unit Price	80211233	Outside Services	$ 388.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828139	0	Contractor- Unit Price	80403638	Outside Services	$ 233.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828145	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 277.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828148	0	Contractor- Unit Price	80424504	Outside Services	$ 726.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828150	0	Contractor- Unit Price	81426972	Outside Services	$ 178.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828152	0	Contractor- Unit Price	80263387	Outside Services	$ 952.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828164	0	Contractor- Unit Price	80211382	Outside Services	$ 139.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828169	0	Contractor- Unit Price	80212669	Outside Services	$ 67.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828183	0	Contractor- Unit Price	80211365	Outside Services	$ 142.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117830166	0	Other Outside Services	80211239	Outside Services	$ 123.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117830166	0	Other Outside Services	80288127	Outside Services	$ 337.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117831404	0	Contractor- Unit Price	82102310	Outside Services	$ 2,082.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117831971	0	Contractor- Unit Price	81645617	Outside Services	$ 9.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117831973	0	Contractor- Unit Price	80264014	Outside Services	$ 467.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117832013	0	Contractor- Unit Price	81524879	Outside Services	$ 250.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117835556	0	Contractor- Unit Price	80147832	Outside Services	$ 200.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848239	0	Contractor- Unit Price	80283861	Outside Services	$ 260.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848240	0	Contractor- Unit Price	80283861	Outside Services	$ 245.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848244	0	Contractor- Unit Price	80296389	Outside Services	$ 62.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848245	0	Contractor- Unit Price	80296389	Outside Services	$ 826.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848307	0	Other Outside Services	80428951	Outside Services	$ 218.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848318	0	Other Outside Services	80211233	Outside Services	$ 154.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856818	0	Contractor- Unit Price	80339634	Outside Services	$ 210.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856820	0	Contractor- Unit Price	80342169	Outside Services	$ 148.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856859	0	Contractor- Unit Price	80256535	Outside Services	$ 667.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856868	0	Contractor- Unit Price	80381044	Outside Services	$ 691.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856874	0	Contractor- Unit Price	80365033	Outside Services	$ 687.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856877	0	Contractor- Unit Price	80389321	Outside Services	$ 572.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856907	0	Contractor- Unit Price	80399814	Outside Services	$ 687.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856911	0	Contractor- Unit Price	80394457	Outside Services	$ 413.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856913	0	Contractor- Unit Price	80393744	Outside Services	$ 373.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857060	0	Contractor- Unit Price	80400988	Outside Services	$ 377.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857066	0	Contractor- Unit Price	80427042	Outside Services	$ 64.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857069	0	Contractor- Unit Price	80430618	Outside Services	$ 824.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857076	0	Contractor- Unit Price	B2M43016	Outside Services	$ 4,725.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857089	0	Contractor- Unit Price	80348653	Outside Services	$ 13.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857095	0	Contractor- Unit Price	82761633	Outside Services	$ 284.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857361	0	Contractor- Unit Price	80357455	Outside Services	$ 43.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857363	0	Contractor- Unit Price	80357461	Outside Services	$ 128.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857393	0	Contractor- Unit Price	80352231	Outside Services	$ 147.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857403	0	Contractor- Unit Price	80395861	Outside Services	$ 242.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857449	0	Contractor- Unit Price	80270900	Outside Services	$ 824.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858896	0	Contractor- Unit Price	82654454	Outside Services	$ 10.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858916	0	Contractor- Unit Price	80434833	Outside Services	$ 347.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858918	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 865.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858927	0	Contractor- Unit Price	80437272	Outside Services	$ 2,097.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858928	0	Contractor- Unit Price	80413649	Outside Services	$ 355.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858958	0	Contractor- Unit Price	81010816	Outside Services	$ 85.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858960	0	Contractor- Unit Price	80207151	Outside Services	$ 116.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858967	0	Contractor- Unit Price	80418839	Outside Services	$ 74.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858972	0	Contractor- Unit Price	80324928	Outside Services	$ 143.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858976	0	Contractor- Unit Price	80314010	Outside Services	$ 319.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117864005	0	Contractor- Unit Price	81524879	Outside Services	$ 45.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869500	0	Contractor- Unit Price	80200277	Outside Services	$ 902.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869614	0	Contractor- Unit Price	80336301	Outside Services	$ 2,757.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869616	0	Contractor- Unit Price	80291520	Outside Services	$ 472.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869622	0	Contractor- Unit Price	80393918	Outside Services	$ 60.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869624	0	Contractor- Unit Price	80291237	Outside Services	$ 424.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869639	0	Contractor- Unit Price	80452736	Outside Services	$ 527.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117870068	0	Contractor- Unit Price	80214488	Outside Services	$ 0.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117870069	0	Contractor- Unit Price	82749642	Outside Services	$ 8.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877107	0	Contractor- Unit Price	80515732	Outside Services	$ 543.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877115	0	Contractor- Unit Price	80428378	Outside Services	$ 280.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877206	0	Contractor- Unit Price	80419263	Outside Services	$ 657.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877209	0	Contractor- Unit Price	80419263	Outside Services	$ 13.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877215	0	Contractor- Unit Price	80444402	Outside Services	$ 1,213.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877223	0	Contractor- Unit Price	80446781	Outside Services	$ 767.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877227	0	Contractor- Unit Price	80448589	Outside Services	$ 394.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877266	0	Contractor- Unit Price	80427975	Outside Services	$ 197.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877269	0	Contractor- Unit Price	80288008	Outside Services	$ 22.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877493	0	Contractor- Unit Price	80252782	Outside Services	$ 674.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877498	0	Contractor- Unit Price	80252023	Outside Services	$ 489.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877499	0	Contractor- Unit Price	80253272	Outside Services	$ 411.79
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877504	0	Contractor- Unit Price	80443057	Outside Services	$ 444.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117878845	0	Contractor- Unit Price	80323292	Outside Services	$ 528.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879213	0	Contractor- Unit Price	80103505	Outside Services	$ 41.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879214	0	Contractor- Unit Price	80115403	Outside Services	$ 132.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879215	0	Contractor- Unit Price	82779055	Outside Services	$ 277.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879277	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 5,107.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879280	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,532.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879284	0	Contractor- Unit Price	80252782	Outside Services	$ 1,190.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879344	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,899.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879351	0	Contractor- Unit Price	80211382	Outside Services	$ 139.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879357	0	Contractor- Unit Price	80211382	Outside Services	$ 157.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879379	0	Contractor- Unit Price	80409564	Outside Services	$ 214.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879386	0	Contractor- Unit Price	80324791	Outside Services	$ 458.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879468	0	Contractor- Unit Price	80253272	Outside Services	$ 796.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879469	0	Contractor- Unit Price	80447029	Outside Services	$ 204.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879482	0	Contractor- Unit Price	80353265	Outside Services	$ 836.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879584	0	Contractor- Unit Price	80440476	Outside Services	$ 148.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879590	0	Contractor- Unit Price	80031462	Outside Services	$ 47.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881044	0	Contractor- Unit Price	80212852	Outside Services	$ 158.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881068	0	Contractor- Unit Price	80410040	Outside Services	$ 886.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881069	0	Contractor- Unit Price	80200425	Outside Services	$ 814.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881083	0	Contractor- Unit Price	80274182	Outside Services	$ 176.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881087	0	Contractor- Unit Price	80429977	Outside Services	$ 665.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881090	0	Contractor- Unit Price	80212902	Outside Services	$ 156.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881102	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 14,968.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881114	0	Contractor- Unit Price	80053626	Outside Services	$ 1,551.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881118	0	Contractor- Unit Price	80341055	Outside Services	$ 206.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881131	0	Contractor- Unit Price	80217336	Outside Services	$ 129.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881133	0	Contractor- Unit Price	80729271	Outside Services	$ 106.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881243	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,460.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881246	0	Contractor- Unit Price	80424504	Outside Services	$ 140.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881247	0	Contractor- Unit Price	80211382	Outside Services	$ 146.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881254	0	Contractor- Unit Price	80409564	Outside Services	$ 138.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881260	0	Contractor- Unit Price	80212852	Outside Services	$ 181.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881265	0	Contractor- Unit Price	80449059	Outside Services	$ 258.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881268	0	Contractor- Unit Price	80251292	Outside Services	$ 941.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881283	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 443.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881285	0	Contractor- Unit Price	80447797	Outside Services	$ 550.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881490	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,848.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881506	0	Contractor- Unit Price	80397926	Outside Services	$ 1,249.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881510	0	Contractor- Unit Price	80397926	Outside Services	$ 832.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881513	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881639	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,588.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881645	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,049.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881652	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,156.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881660	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 332.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881670	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,498.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881675	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,145.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881680	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 615.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881695	0	Contractor- Unit Price	80429926	Outside Services	$ 22.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881696	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,110.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881702	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,833.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881707	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 4,187.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881709	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,443.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881712	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,055.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881762	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 916.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881767	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 916.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881772	0	Contractor- Unit Price	80442445	Outside Services	$ 211.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881776	0	Contractor- Unit Price	80443185	Outside Services	$ 17.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881780	0	Contractor- Unit Price	80443210	Outside Services	$ 832.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881815	0	Contractor- Unit Price	80452718	Outside Services	$ 339.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881817	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,498.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881820	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,809.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881831	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,242.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881833	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,326.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889873	0	Contractor- Unit Price	80244787	Outside Services	$ 556.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889892	0	Contractor- Unit Price	81692168	Outside Services	$ 51.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889904	0	Contractor- Unit Price	80408380	Outside Services	$ 200.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889911	0	Contractor- Unit Price	80402096	Outside Services	$ 253.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889916	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 463.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889931	0	Contractor- Unit Price	80453410	Outside Services	$ 195.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889952	0	Contractor- Unit Price	80466993	Outside Services	$ 773.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117890069	0	Contractor- Unit Price	80400552	Outside Services	$ 27.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117890071	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 343.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117890072	0	Contractor- Unit Price	80400552	Outside Services	$ 30.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117890076	0	Contractor- Unit Price	80447006	Outside Services	$ 344.11
CINTAS	911116927117	0	Other Outside Services	TROM0011	Outside Services	$ 1,416.51
CINTAS	911117076594	0	Other Outside Services	TROM0011	Outside Services	$ 392.11
CINTAS	911117759938	0	Other Outside Services	TROM0011	Outside Services	$ 304.67
CINTAS FIRE PROTECTION	911116906959	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,087.18
CINTAS FIRE PROTECTION	911116948515	0	Other Outside Services	B2M43529	Outside Services	$ 1,328.46
CINTAS FIRE PROTECTION	911116981495	0	Other Outside Services	RMSQ0311	Outside Services	$ 802.81
CINTAS FIRE PROTECTION	911116981507	0	Other Outside Services	B3H52588	Outside Services	$ 802.81
CINTAS FIRE PROTECTION	911116981518	0	Other Outside Services	B5T21761	Outside Services	$ 802.81
CINTAS FIRE PROTECTION	911116981540	0	Other Outside Services	B3S25382	Outside Services	$ 750.73
CINTAS FIRE PROTECTION	911116981548	0	Other Outside Services	B5T21755	Outside Services	$ 750.73
CINTAS FIRE PROTECTION	911117013301	0	Other Outside Services	B5T21754	Outside Services	$ 750.73
CINTAS FIRE PROTECTION	911117013305	0	Other Outside Services	B5T21758	Outside Services	$ 750.73
CINTAS FIRE PROTECTION	911117015936	0	Other Outside Services	B2M43527	Outside Services	$ 934.08
CINTAS FIRE PROTECTION	911117015936	0	Other Outside Services	B2M43532	Outside Services	$ 298.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CINTAS FIRE PROTECTION	911117015937	0	Other Outside Services	B2M43556	Outside Services	$ 722.58
CINTAS FIRE PROTECTION	911117015939	0	Other Outside Services	RMSQ0311	Outside Services	$ 329.91
CINTAS FIRE PROTECTION	911117015963	0	Other Outside Services	B2M43559	Outside Services	$ 513.64
CINTAS FIRE PROTECTION	911117015964	0	Other Outside Services	B5T21660	Outside Services	$ 203.45
CINTAS FIRE PROTECTION	911117015964	0	Other Outside Services	B5T21661	Outside Services	$ 190.73
CINTAS FIRE PROTECTION	911117015967	0	Other Outside Services	B5T21649	Outside Services	$ 366.86
CINTAS FIRE PROTECTION	911117015982	0	Other Outside Services	B2M43548	Outside Services	$ 339.66
CINTAS FIRE PROTECTION	911117016029	0	Other Outside Services	B2M43565	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117016045	0	Other Outside Services	B5T21668	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117016051	0	Other Outside Services	B2M43561	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117016075	0	Other Outside Services	B3H52528	Outside Services	$ 934.30
CINTAS FIRE PROTECTION	911117016082	0	Other Outside Services	B3H52502	Outside Services	$ 363.46
CINTAS FIRE PROTECTION	911117016082	0	Other Outside Services	B3H52503	Outside Services	$ 340.73
CINTAS FIRE PROTECTION	911117016087	0	Other Outside Services	B3S25322	Outside Services	$ 644.61
CINTAS FIRE PROTECTION	911117016090	0	Other Outside Services	B3S25327	Outside Services	$ 367.94
CINTAS FIRE PROTECTION	911117023397	0	Other Outside Services- Other	B4E11361	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117026654	0	Other Outside Services	B2M43512	Outside Services	$ 643.80
CINTAS FIRE PROTECTION	911117026663	0	Other Outside Services	B2M43506	Outside Services	$ 576.18
CINTAS FIRE PROTECTION	911117026721	0	Other Outside Services	B2M43538	Outside Services	$ 342.93
CINTAS FIRE PROTECTION	911117026727	0	Other Outside Services	B2M43570	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117026730	0	Other Outside Services	B2M43543	Outside Services	$ 280.68
CINTAS FIRE PROTECTION	911117026746	0	Other Outside Services	B3S25332	Outside Services	$ 260.22
CINTAS FIRE PROTECTION	911117026748	0	Other Outside Services	B2M43507	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117026751	0	Other Outside Services	B2M43509	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117026755	0	Other Outside Services	B2M43568	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117026768	0	Other Outside Services	B2M43504	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035066	0	Other Outside Services	B3H52496	Outside Services	$ 730.35
CINTAS FIRE PROTECTION	911117035091	0	Other Outside Services	B3H52492	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117035096	0	Other Outside Services	B3H52508	Outside Services	$ 366.86
CINTAS FIRE PROTECTION	911117035110	0	Other Outside Services	B3S25317	Outside Services	$ 339.66
CINTAS FIRE PROTECTION	911117035113	0	Other Outside Services	B3H52490	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035115	0	Other Outside Services	B3H52533	Outside Services	$ 391.49
CINTAS FIRE PROTECTION	911117035144	0	Other Outside Services	B3S25328	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035146	0	Other Outside Services	B3H52505	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035150	0	Other Outside Services	B3H52488	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035153	0	Other Outside Services	B3S25309	Outside Services	$ 435.67
CINTAS FIRE PROTECTION	911117035154	0	Other Outside Services	B3H52499	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035156	0	Other Outside Services	B3H52522	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035163	0	Other Outside Services	B3S25316	Outside Services	$ 357.54
CINTAS FIRE PROTECTION	911117035171	0	Other Outside Services	B5T21647	Outside Services	$ 236.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CINTAS FIRE PROTECTION	911117035176	0	Other Outside Services	B5T21651	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117035186	0	Other Outside Services	B3S25319	Outside Services	$ 364.30
CINTAS FIRE PROTECTION	911117035188	0	Other Outside Services	B5T21666	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035194	0	Other Outside Services	B5T21652	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035204	0	Other Outside Services	B5T21655	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117035835	0	Other Outside Services	B3H52489	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117542057	0	Other Outside Services	RMSQ0311	Outside Services	$ 1,054.84
CINTAS FIRE PROTECTION	911117544050	0	Other Outside Services	B2M43534	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597868	0	Other Outside Services- Other	B4E11111	Outside Services	$ 42.42
CINTAS FIRE PROTECTION	911117597868	0	Other Outside Services- Other	B4E11112	Outside Services	$ 42.42
CINTAS FIRE PROTECTION	911117597868	0	Other Outside Services- Other	B4E11113	Outside Services	$ 45.96
CINTAS FIRE PROTECTION	911117597868	0	Other Outside Services- Other	B4E11114	Outside Services	$ 57.75
CINTAS FIRE PROTECTION	911117597875	0	Other Outside Services- Other	B4E11127	Outside Services	$ 179.74
CINTAS FIRE PROTECTION	911117597875	0	Other Outside Services- Other	B4E11128	Outside Services	$ 203.36
CINTAS FIRE PROTECTION	911117597875	0	Other Outside Services- Other	B4E11129	Outside Services	$ 179.74
CINTAS FIRE PROTECTION	911117597876	0	Other Outside Services- Other	B4E11105	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597892	0	Other Outside Services- Other	B4E11119	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597894	0	Other Outside Services- Other	B4E11118	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597896	0	Other Outside Services- Other	B4E11117	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597910	0	Other Outside Services- Other	B4E11121	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597911	0	Other Outside Services- Other	B4E11123	Outside Services	$ 57.25
CINTAS FIRE PROTECTION	911117597911	0	Other Outside Services- Other	B4E11124	Outside Services	$ 57.25
CINTAS FIRE PROTECTION	911117597911	0	Other Outside Services- Other	B4E11125	Outside Services	$ 64.89
CINTAS FIRE PROTECTION	911117597911	0	Other Outside Services- Other	B4E11126	Outside Services	$ 57.25
CINTAS FIRE PROTECTION	911117597912	0	Other Outside Services- Other	B4E11120	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597918	0	Other Outside Services- Other	B4E11122	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117597919	0	Other Outside Services- Other	B4E11115	Outside Services	$ 122.14
CINTAS FIRE PROTECTION	911117597919	0	Other Outside Services- Other	B4E11116	Outside Services	$ 114.50
CINTAS FIRE PROTECTION	911117614250	0	Other Outside Services- Other	B1T30780	Outside Services	$ 384.62
CINTAS FIRE PROTECTION	911117614250	0	Other Outside Services- Other	B1T30781	Outside Services	$ 360.57
CINTAS FIRE PROTECTION	911117614252	0	Other Outside Services- Other	B5W22165	Outside Services	$ 415.53
CINTAS FIRE PROTECTION	911117614255	0	Other Outside Services- Other	B5W22166	Outside Services	$ 149.31
CINTAS FIRE PROTECTION	911117614255	0	Other Outside Services- Other	B5W22167	Outside Services	$ 159.27
CINTAS FIRE PROTECTION	911117614267	0	Other Outside Services- Other	B4D19775	Outside Services	$ 298.16
CINTAS FIRE PROTECTION	911117614273	0	Other Outside Services- Other	B4D19783	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117614357	0	Other Outside Services- Other	B4N19687	Outside Services	$ 151.11
CINTAS FIRE PROTECTION	911117614357	0	Other Outside Services- Other	B4N19688	Outside Services	$ 171.27
CINTAS FIRE PROTECTION	911117614357	0	Other Outside Services- Other	B4N19689	Outside Services	$ 151.11
CINTAS FIRE PROTECTION	911117614357	0	Other Outside Services- Other	B4N19690	Outside Services	$ 151.11
CINTAS FIRE PROTECTION	911117614362	0	Other Outside Services- Other	B4N19677	Outside Services	$ 115.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CINTAS FIRE PROTECTION	911117614362	0	Other Outside Services- Other	B4N19696	Outside Services	$ 135.31
CINTAS FIRE PROTECTION	911117614362	0	Other Outside Services- Other	B4N19697	Outside Services	$ 115.97
CINTAS FIRE PROTECTION	911117614362	0	Other Outside Services- Other	B4N19698	Outside Services	$ 115.97
CINTAS FIRE PROTECTION	911117614362	0	Other Outside Services- Other	B4N19699	Outside Services	$ 115.97
CINTAS FIRE PROTECTION	911117614365	0	Other Outside Services- Other	B4N19682	Outside Services	$ 177.50
CINTAS FIRE PROTECTION	911117614365	0	Other Outside Services- Other	B4N19683	Outside Services	$ 201.18
CINTAS FIRE PROTECTION	911117614365	0	Other Outside Services- Other	B4N19684	Outside Services	$ 177.50
CINTAS FIRE PROTECTION	911117614365	0	Other Outside Services- Other	B4N19685	Outside Services	$ 177.50
CINTAS FIRE PROTECTION	911117625436	0	Other Outside Services- Other	B1T30782	Outside Services	$ 148.64
CINTAS FIRE PROTECTION	911117625436	0	Other Outside Services- Other	B1T30783	Outside Services	$ 131.38
CINTAS FIRE PROTECTION	911117625436	0	Other Outside Services- Other	B1T30784	Outside Services	$ 131.38
CINTAS FIRE PROTECTION	911117625439	0	Other Outside Services- Other	B4D19776	Outside Services	$ 112.81
CINTAS FIRE PROTECTION	911117625439	0	Other Outside Services- Other	B4D19777	Outside Services	$ 112.81
CINTAS FIRE PROTECTION	911117625439	0	Other Outside Services- Other	B4D19778	Outside Services	$ 127.63
CINTAS FIRE PROTECTION	911117625455	0	Other Outside Services- Other	B4D19792	Outside Services	$ 326.06
CINTAS FIRE PROTECTION	911117625464	0	Other Outside Services- Other	B4D19774	Outside Services	$ 298.16
CINTAS FIRE PROTECTION	911117625466	0	Other Outside Services- Other	B5W22168	Outside Services	$ 59.24
CINTAS FIRE PROTECTION	911117625466	0	Other Outside Services- Other	B5W22169	Outside Services	$ 67.14
CINTAS FIRE PROTECTION	911117625466	0	Other Outside Services- Other	B5W22170	Outside Services	$ 59.24
CINTAS FIRE PROTECTION	911117625466	0	Other Outside Services- Other	B5W22171	Outside Services	$ 59.24
CINTAS FIRE PROTECTION	911117625488	0	Other Outside Services- Other	B4N19691	Outside Services	$ 53.87
CINTAS FIRE PROTECTION	911117625488	0	Other Outside Services- Other	B4N19692	Outside Services	$ 46.17
CINTAS FIRE PROTECTION	911117625488	0	Other Outside Services- Other	B4N19693	Outside Services	$ 46.17
CINTAS FIRE PROTECTION	911117625488	0	Other Outside Services- Other	B4N19694	Outside Services	$ 46.17
CINTAS FIRE PROTECTION	911117625488	0	Other Outside Services- Other	B4N19695	Outside Services	$ 46.17
CINTAS FIRE PROTECTION	911117625494	0	Other Outside Services- Other	B4N19678	Outside Services	$ 57.71
CINTAS FIRE PROTECTION	911117625494	0	Other Outside Services- Other	B4N19679	Outside Services	$ 57.71
CINTAS FIRE PROTECTION	911117625494	0	Other Outside Services- Other	B4N19680	Outside Services	$ 65.41
CINTAS FIRE PROTECTION	911117625494	0	Other Outside Services- Other	B4N19681	Outside Services	$ 57.71
CINTAS FIRE PROTECTION	911117654245	0	Other Outside Services- Other	B4E11106	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117654261	0	Other Outside Services- Other	B5W22177	Outside Services	$ 75.57
CINTAS FIRE PROTECTION	911117654273	0	Other Outside Services- Other	B4D19771	Outside Services	$ 114.50
CINTAS FIRE PROTECTION	911117654273	0	Other Outside Services- Other	B4D19773	Outside Services	$ 122.14
CINTAS FIRE PROTECTION	911117654274	0	Other Outside Services- Other	B4D19769	Outside Services	$ 114.50
CINTAS FIRE PROTECTION	911117654274	0	Other Outside Services- Other	B4D19770	Outside Services	$ 122.14
CINTAS FIRE PROTECTION	911117655188	0	Other Outside Services- Other	B4N19675	Outside Services	$ 236.64
CINTAS FIRE PROTECTION	911117655195	0	Other Outside Services- Other	B4N19686	Outside Services	$ 709.24
CINTAS FIRE PROTECTION	911117655261		Contractor Services	SAFE0011	Outside Services	$ 923.48
CINTAS FIRE PROTECTION	911117759925		Contractor Services	SAFE0011	Outside Services	$ 1,317.88
CIRCUIT BREAKER SALES NE LLC	911116903956	0	Other Outside Services	B2M43250	Outside Services	$ 3,306.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CIRCUIT BREAKER SALES NE LLC	911116934925		Contractor Services	B1N28740	Outside Services	$ 1,023.02
CIRCUIT BREAKER SALES NE LLC	911116949754		Contractor Services	B1N28638	Outside Services	$ 8,034.29
CIRCUIT BREAKER SALES NE LLC	911116949754		Contractor Services	RMSQ0011	Outside Services	$ -
CIRCUIT BREAKER SALES NE LLC	911116950315		Contractor Services	B1S24320	Outside Services	$ 14,389.40
CIRCUIT BREAKER SALES NE LLC	911116992547		Contractor Services	B1N28639	Outside Services	$ 14,146.56
CIRCUIT BREAKER SALES NE LLC	911117071326		Contractor Services	RMSQ0311	Outside Services	$ 14,869.90
CIRCUIT BREAKER SALES NE LLC	911117558833		Contractor Services	B1N28835	Outside Services	$ 1,116.02
CIRCUIT BREAKER SALES NE LLC	911117583935	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,064.35
CIRCUIT BREAKER SALES NE LLC	911117627877		Contractor Services	B1B27997	Outside Services	$ 57,273.42
CIRCUIT BREAKER SALES NE LLC	911117812085	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,405.36
CIRCUIT BREAKER SALES NE LLC	911117859395		Contractor Services	SAFE0011	Outside Services	$ 2,774.54
CITY OF BRISTOL	911116912354	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CITY OF BRISTOL	911116912354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,980.55
CITY OF BRISTOL	911116934136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 27.32
CITY OF BRISTOL	911116934138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 20.41
CITY OF BRISTOL	911116976830	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CITY OF BRISTOL	911116976830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,013.75
CITY OF BRISTOL	911117026997	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CITY OF BRISTOL	911117026997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 399.16
CITY OF BRISTOL	911117030825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.42
CITY OF BRISTOL	911117030827	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.30
CITY OF BRISTOL	911117074845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.71
CITY OF BRISTOL	911117074874	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CITY OF BRISTOL	911117074874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,845.98
CITY OF BRISTOL	911117106924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 5.99
CITY OF BRISTOL	911117550254	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,611.62
CITY OF BRISTOL	911117590757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.08
CITY OF BRISTOL	911117601288	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
CITY OF BRISTOL	911117601288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,708.62
CITY OF BRISTOL	911117610543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.08)
CITY OF BRISTOL	911117643139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,953.99
CITY OF BRISTOL	911117685395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,488.21
CITY OF BRISTOL	911117731625	0	Other Outside Services	TRAF0011	Outside Services	$ 117.23
CITY OF BRISTOL	911117731625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,457.64
CITY OF BRISTOL	911117747602	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 0.04
CITY OF BRISTOL	911117780920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,674.36
CITY OF BRISTOL	911117842579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,066.69
CITY OF BRISTOL	911117902884	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 49,765.32
CITY OF DANBURY	911116907393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.88
CITY OF DANBURY	911116907394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF DANBURY	911116907395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	248.66
CITY OF DANBURY	911116907396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	248.66
CITY OF DANBURY	911116907406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	663.09
CITY OF DANBURY	911116907409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	331.55
CITY OF DANBURY	911116907414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116912364	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	188.88
CITY OF DANBURY	911116912365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.44
CITY OF DANBURY	911116912366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	497.32
CITY OF DANBURY	911116921106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116921107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116921108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116921109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116933552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	199.15
CITY OF DANBURY	911116933553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	745.97
CITY OF DANBURY	911116933555	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116934689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116934691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	580.20
CITY OF DANBURY	911116941924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	806.86
CITY OF DANBURY	911116941925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116941926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116941927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116941928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116964070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116964071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116964073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.36
CITY OF DANBURY	911116978188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	677.76
CITY OF DANBURY	911116978191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116978192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116978194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.72
CITY OF DANBURY	911116978195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911116978196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,828.30
CITY OF DANBURY	911116978197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	372.99
CITY OF DANBURY	911116978528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116978529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	566.63
CITY OF DANBURY	911116978531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116978532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	538.76
CITY OF DANBURY	911116978533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	414.43
CITY OF DANBURY	911116997446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.33
CITY OF DANBURY	911116997447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116997449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF DANBURY	911116997450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	627.05
CITY OF DANBURY	911116997451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	718.36
CITY OF DANBURY	911116997452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911116997461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	221.04
CITY OF DANBURY	911116997477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	718.36
CITY OF DANBURY	911116997975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911116997976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911116997978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	196.58
CITY OF DANBURY	911116997979	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	815.06
CITY OF DANBURY	911116997980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	414.43
CITY OF DANBURY	911117008417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117008418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117008419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	828.86
CITY OF DANBURY	911117008420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	911.74
CITY OF DANBURY	911117008422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	725.93
CITY OF DANBURY	911117027507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	85.45
CITY OF DANBURY	911117027508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.61
CITY OF DANBURY	911117027509	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
CITY OF DANBURY	911117027510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	331.55
CITY OF DANBURY	911117027511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117027512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	414.43
CITY OF DANBURY	911117027513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	750.39
CITY OF DANBURY	911117027514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	663.09
CITY OF DANBURY	911117027520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117038795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	297.44
CITY OF DANBURY	911117038796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117038797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117038799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	663.09
CITY OF DANBURY	911117038800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	693.18
CITY OF DANBURY	911117038801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	362.35
CITY OF DANBURY	911117047531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	248.66
CITY OF DANBURY	911117047532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	869.21
CITY OF DANBURY	911117047536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.44
CITY OF DANBURY	911117047537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117047538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	338.98
CITY OF DANBURY	911117047552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	414.43
CITY OF DANBURY	911117058437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	207.21
CITY OF DANBURY	911117080180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117080181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117080182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF DANBURY	911117080183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117082090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.72
CITY OF DANBURY	911117082091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117082092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	828.86
CITY OF DANBURY	911117082093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117082096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.43
CITY OF DANBURY	911117082098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	704.17
CITY OF DANBURY	911117099734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117099735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117099736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117099737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.44
CITY OF DANBURY	911117099739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	181.19
CITY OF DANBURY	911117099761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	276.29
CITY OF DANBURY	911117436051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	745.97
CITY OF DANBURY	911117436052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117436054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	805.69
CITY OF DANBURY	911117555955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.40
CITY OF DANBURY	911117555957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117555960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117555961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117555962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.17
CITY OF DANBURY	911117555963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117555964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	512.72
CITY OF DANBURY	911117555965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	828.86
CITY OF DANBURY	911117569591	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.24
CITY OF DANBURY	911117580259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117580260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.33
CITY OF DANBURY	911117580261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117580262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117580263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	828.86
CITY OF DANBURY	911117580264	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117580265	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117580266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117588711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117598829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117598830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117598831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117598832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117598833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117598835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF DANBURY	911117621363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	497.32
CITY OF DANBURY	911117621368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117621370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.52
CITY OF DANBURY	911117621372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117632558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117632559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117632560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.52
CITY OF DANBURY	911117632561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	122.07
CITY OF DANBURY	911117632562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	248.66
CITY OF DANBURY	911117640541	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117641131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	344.03
CITY OF DANBURY	911117641133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.72
CITY OF DANBURY	911117641134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117641135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.33
CITY OF DANBURY	911117641136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117641137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117641139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	517.86
CITY OF DANBURY	911117652043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.61
CITY OF DANBURY	911117652044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117652045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117672465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	497.32
CITY OF DANBURY	911117680549	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117680550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	580.20
CITY OF DANBURY	911117680551	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	621.27
CITY OF DANBURY	911117680552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	137.17
CITY OF DANBURY	911117689901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.33
CITY OF DANBURY	911117689906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	593.17
CITY OF DANBURY	911117690657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117690658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117690659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117690661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117690662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	488.90
CITY OF DANBURY	911117690663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117692155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117692156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117692158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117702836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117702837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117702838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117703400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF DANBURY	911117703402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117712978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.63
CITY OF DANBURY	911117723707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117732334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117732335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	663.09
CITY OF DANBURY	911117732336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117732337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117732338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117743217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117743218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	594.02
CITY OF DANBURY	911117743220	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117743221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117747025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(82.63)
CITY OF DANBURY	911117747035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117754104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117765452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	512.72
CITY OF DANBURY	911117765453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	196.58
CITY OF DANBURY	911117765454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117795882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117795883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117795884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117795887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117798074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117798075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117798076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117798077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	276.02
CITY OF DANBURY	911117798079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117798080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117818115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117818116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	162.04
CITY OF DANBURY	911117818117	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117819766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117819767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117819768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117819769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.26
CITY OF DANBURY	911117845213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117845214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117845215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117845216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	179.59
CITY OF DANBURY	911117845217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF DANBURY	911117845219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.77
CITY OF DANBURY	911117845220	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	331.55
CITY OF DANBURY	911117845659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	248.66
CITY OF DANBURY	911117845660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.45
CITY OF DANBURY	911117845661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117856288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.72
CITY OF DANBURY	911117856290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.15
CITY OF DANBURY	911117856291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF DANBURY	911117856293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.88
CITY OF HARTFORD	911116812575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(34.13)
CITY OF HARTFORD	911116839898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,397.21
CITY OF HARTFORD	911116848875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(51.18)
CITY OF HARTFORD	911116863303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	852.69
CITY OF HARTFORD	911116878247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	341.07
CITY OF HARTFORD	911116909849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,108.49
CITY OF HARTFORD	911116909855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,364.30
CITY OF HARTFORD	911116920777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,321.66
CITY OF HARTFORD	911116933543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,875.91
CITY OF HARTFORD	911116933544	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,216.98
CITY OF HARTFORD	911116945875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,259.61
CITY OF HARTFORD	911116945877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,918.55
CITY OF HARTFORD	911116945880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,279.02
CITY OF HARTFORD	911116953040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,923.89
CITY OF HARTFORD	911116978174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,188.75
CITY OF HARTFORD	911116978715	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,957.47
CITY OF HARTFORD	911116998247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,536.74
CITY OF HARTFORD	911117007451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,008.38
CITY OF HARTFORD	911117019097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,302.26
CITY OF HARTFORD	911117027449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,201.00
CITY OF HARTFORD	911117029328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,779.98
CITY OF HARTFORD	911117047417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,174.35
CITY OF HARTFORD	911117060304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,538.65
CITY OF HARTFORD	911117070372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,344.87
CITY OF HARTFORD	911117080057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,558.06
CITY OF HARTFORD	911117099234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,147.71
CITY OF HARTFORD	911117556618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,069.66
CITY OF HARTFORD	911117569023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,875.91
CITY OF HARTFORD	911117569024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,794.44
CITY OF HARTFORD	911117579960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	937.96
CITY OF HARTFORD	911117586746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,643.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CITY OF HARTFORD	911117619467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,961.17
CITY OF HARTFORD	911117621702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,193.75
CITY OF HARTFORD	911117621708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,643.32
CITY OF HARTFORD	911117627212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,292.98
CITY OF HARTFORD	911117632512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,302.25
CITY OF HARTFORD	911117635962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,270.28
CITY OF HARTFORD	911117652088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,126.40
CITY OF HARTFORD	911117671134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,430.17
CITY OF HARTFORD	911117672486	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,915.12
CITY OF HARTFORD	911117682260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,492.19
CITY OF HARTFORD	911117689810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,131.72
CITY OF HARTFORD	911117701535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,193.75
CITY OF HARTFORD	911117706962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,790.64
CITY OF HARTFORD	911117723341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,046.45
CITY OF HARTFORD	911117731943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,937.89
CITY OF HARTFORD	911117741532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,216.98
CITY OF HARTFORD	911117747679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,813.86
CITY OF HARTFORD	911117757862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,089.08
CITY OF HARTFORD	911117775284	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,662.73
CITY OF HARTFORD	911117780005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2,937.88)
CITY OF HARTFORD	911117780012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,403.51
CITY OF HARTFORD	911117788057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,577.92
CITY OF HARTFORD	911117806567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,065.86
CITY OF HARTFORD	911117806568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,108.50
CITY OF HARTFORD	911117817971	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,705.38
CITY OF HARTFORD	911117831573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,344.89
CITY OF HARTFORD	911117863173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 885.93
CITY OF NEW BRITAIN	911116862628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (85.83)
CITY OF NEW BRITAIN	911116892182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,838.56
CITY OF NEW BRITAIN	911116910314	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,162.43
CITY OF NEW BRITAIN	911116935912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,451.83
CITY OF NEW BRITAIN	911116971342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 395.95
CITY OF NEW BRITAIN	911116986102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 659.92
CITY OF NEW BRITAIN	911117026365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,518.20
CITY OF NEW BRITAIN	911117030689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,007.23
CITY OF NEW BRITAIN	911117066922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,032.90
CITY OF NEW BRITAIN	911117090931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,344.42
CITY OF NEW BRITAIN	911117558518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,813.80
CITY OF NEW BRITAIN	911117577004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,179.52
CITY OF NEW BRITAIN	911117602810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,761.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF NEW BRITAIN	911117622936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,972.34
CITY OF NEW BRITAIN	911117650612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,468.27
CITY OF NEW BRITAIN	911117652944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.98
CITY OF NEW BRITAIN	911117690917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,211.29
CITY OF NEW BRITAIN	911117709162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,080.46
CITY OF NEW BRITAIN	911117735800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	4,721.72
CITY OF NEW BRITAIN	911117737623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	5,274.22
CITY OF NEW BRITAIN	911117780537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,781.72
CITY OF NEW BRITAIN	911117794917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,631.30
CITY OF NEW BRITAIN	911117825183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	5,144.79
CITY OF NEW BRITAIN	911117886055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	4,822.32
CITY OF TORRINGTON	911116919477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.87
CITY OF TORRINGTON	911116930228	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF TORRINGTON	911116930228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.60
CITY OF TORRINGTON	911116988230	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF TORRINGTON	911116988230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	567.01
CITY OF TORRINGTON	911117032557	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF TORRINGTON	911117032557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	265.59
CITY OF TORRINGTON	911117105125	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF TORRINGTON	911117105125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,383.93
CITY OF TORRINGTON	911117581710	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF TORRINGTON	911117581710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.43
CITY OF TORRINGTON	911117602808	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF TORRINGTON	911117602808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,653.85
CITY OF TORRINGTON	911117645977	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,363.60
CITY OF TORRINGTON	911117704375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,948.58
CITY OF TORRINGTON	911117744847	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	13,233.87
CITY OF TORRINGTON	911117858599	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	8,880.76
CITY OF TORRINGTON	911117896937	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	12,360.38
CITY OF TORRINGTON	911117898801	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	2,118.91
CITY OF WATERBURY	911116878751	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(9,289.67)
CITY OF WATERBURY	911116878751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,192.52
CITY OF WATERBURY	911116878781	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(11,678.44)
CITY OF WATERBURY	911116878781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,499.17
CITY OF WATERBURY	911116896894	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(13,447.90)
CITY OF WATERBURY	911116896894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,726.31
CITY OF WATERBURY	911116896895	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(12,386.22)
CITY OF WATERBURY	911116896895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,590.03
CITY OF WATERBURY	911116897070	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(2,061.58)
CITY OF WATERBURY	911116897070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	264.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF WATERBURY	911116907447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	954.01
CITY OF WATERBURY	911116907452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	590.58
CITY OF WATERBURY	911116909141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,287.15
CITY OF WATERBURY	911116911333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,953.44
CITY OF WATERBURY	911116921915	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116921915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,362.87
CITY OF WATERBURY	911116931707	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116931707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,317.44
CITY OF WATERBURY	911116932477	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116932477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	817.71
CITY OF WATERBURY	911116942856	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116942856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	817.72
CITY OF WATERBURY	911116966276	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116966276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,652.49
CITY OF WATERBURY	911116977023	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116977023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,771.74
CITY OF WATERBURY	911116979484	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116979484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,044.31
CITY OF WATERBURY	911116997492	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911116997492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	938.87
CITY OF WATERBURY	911116999355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,404.52
CITY OF WATERBURY	911117019272	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117019272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,590.03
CITY OF WATERBURY	911117046833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(90.86)
CITY OF WATERBURY	911117047267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	908.58
CITY OF WATERBURY	911117047565	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,514.30
CITY OF WATERBURY	911117047902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,413.98
CITY OF WATERBURY	911117069169	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117069169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,135.73
CITY OF WATERBURY	911117069642	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117069642	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,362.88
CITY OF WATERBURY	911117079685	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117079685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,419.66
CITY OF WATERBURY	911117100161	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117100161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,090.30
CITY OF WATERBURY	911117519175	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117519175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,468.88
CITY OF WATERBURY	911117569052	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117569052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,605.16
CITY OF WATERBURY	911117579451	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
CITY OF WATERBURY	911117579451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,998.88
CITY OF WATERBURY	911117580059	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117580059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,044.87
CITY OF WATERBURY	911117588739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,362.87
CITY OF WATERBURY	911117599006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,612.73
CITY OF WATERBURY	911117608397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,544.59
CITY OF WATERBURY	911117632568	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117632568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,226.02
CITY OF WATERBURY	911117632569	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117632569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,786.88
CITY OF WATERBURY	911117641167	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117641167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,165.45
CITY OF WATERBURY	911117650891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.86
CITY OF WATERBURY	911117672138	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117672138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,436.75
CITY OF WATERBURY	911117682349	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117682349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	579.90
CITY OF WATERBURY	911117690467	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117690467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,049.52
CITY OF WATERBURY	911117711575	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117711575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,431.16
CITY OF WATERBURY	911117711738	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117711738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,860.50
CITY OF WATERBURY	911117724194	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117724194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,240.33
CITY OF WATERBURY	911117743273	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117743273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,075.18
CITY OF WATERBURY	911117744141	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117744141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,908.22
CITY OF WATERBURY	911117754133	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117754133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,765.11
CITY OF WATERBURY	911117765512	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117765512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,146.74
CITY OF WATERBURY	911117775030	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117775030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,385.26
CITY OF WATERBURY	911117797816	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117797816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,337.57
CITY OF WATERBURY	911117808410	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
CITY OF WATERBURY	911117808410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,908.21
CITY OF WATERBURY	911117808411	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CITY OF WATERBURY	911117808411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,226.25
CITY OF WATERBURY	911117819793	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
CITY OF WATERBURY	911117819793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,908.00
CITY OF WATERBURY	911117829085	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 3,507.08
CITY OF WATERBURY	911117829085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,051.33
CITY OF WATERBURY	911117857054	0	Other Outside Services	TRAF0011	Outside Services	$ 881.11
CITY OF WATERBURY	911117857054	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
CITY OF WATERBURY	911117857054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 721.00
CITY OF WATERBURY	911117863389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (47.70)
CITY OF WATERBURY	911117863390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,534.52
CITY OF WATERBURY	911117865558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,588.01
CITY OF WATERBURY	911117888764	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 13,595.19
CITY OF WATERBURY	911117889813	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 16,846.94
CITY OF WATERBURY	911117900262	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 19,696.07
CLARENCE WELTI ASSOCIATES INC	911117732092	0	Engineering Design Services	82102310	Outside Services	$ 263.50
CLEAN HARBORS ENV SERVICES INC	911116816882	0	Contractor- Unit Price	82894237	Outside Services	$ (178.36)
CLEAN HARBORS ENV SERVICES INC	911117072333	0	Contractor- Unit Price	B1S24059	Outside Services	$ 6,915.36
CLEAN HARBORS ENV SERVICES INC	911117572097	0	Contractor- Unit Price	B1S24063	Outside Services	$ 8,020.40
CLEAN HARBORS ENV SERVICES INC	911117602995	0	Contractor- Unit Price	B1S24060	Outside Services	$ 5,516.04
CLEAN HARBORS ENV SERVICES INC	911117603016	0	Contractor- Unit Price	B1S24060	Outside Services	$ 3,518.54
CLEAN HARBORS ENV SERVICES INC	911117623110	0	Contractor- Unit Price	B1S24052	Outside Services	$ 5,983.69
CLEAN HARBORS ENV SERVICES INC	911117623116	0	Contractor- Unit Price	B1S24072	Outside Services	$ 11,783.88
CLEAN HARBORS ENV SERVICES INC	911117669559	0	Contractor- Unit Price	80314330	Outside Services	$ 665.05
CLEAN HARBORS ENV SERVICES INC	911117669563	0	Contractor- Unit Price	B1S24123	Outside Services	$ 3,549.27
CLEAN HARBORS ENV SERVICES INC	911117692962	0	Contractor- Unit Price	B1S24111	Outside Services	$ 10,185.78
CLEAN HARBORS ENV SERVICES INC	911117692991	0	Contractor Labor	B1S24115	Outside Services	$ 5,862.63
CLEAN HARBORS ENV SERVICES INC	911117726755	0	Contractor- Unit Price	B1S24052	Outside Services	$ 10,707.35
CLEAN HARBORS ENV SERVICES INC	911117732210	0	Contractor- Unit Price	B1S24074	Outside Services	$ 8,332.89
CLEAN HARBORS ENV SERVICES INC	911117736005	0	Contractor- Unit Price	B1S24074	Outside Services	$ 5,000.92
CLEAN HARBORS ENV SERVICES INC	911117736060	0	Contractor- Unit Price	B1S24074	Outside Services	$ 4,753.09
CLEAN HARBORS ENV SERVICES INC	911117744806	0	Contractor- Unit Price	B1S24125	Outside Services	$ 13,130.28
CLEAN HARBORS ENV SERVICES INC	911117764574	0	Contractor- Unit Price	B1S24061	Outside Services	$ 7,952.23
CLEAN HARBORS ENV SERVICES INC	911117767304	0	Contractor- Unit Price	B1S24061	Outside Services	$ 4,014.43
CLEAN HARBORS ENV SERVICES INC	911117767656	0	Contractor- Unit Price	B1S24054	Outside Services	$ 3,279.75
CLEAN HARBORS ENV SERVICES INC	911117767697	0	Contractor- Unit Price	B1S24070	Outside Services	$ 2,113.22
CLEAN HARBORS ENV SERVICES INC	911117767722	0	Contractor- Unit Price	B1S24054	Outside Services	$ 8,366.10
CLEAN HARBORS ENV SERVICES INC	911117770900	0	Contractor- Unit Price	B1S24070	Outside Services	$ 6,416.60
CLEAN HARBORS ENV SERVICES INC	911117771369	0	Contractor- Unit Price	B1S24067	Outside Services	$ 3,235.21
CLEAN HARBORS ENV SERVICES INC	911117771403	0	Contractor- Unit Price	B1S24066	Outside Services	$ 4,635.04
CLEAN HARBORS ENV SERVICES INC	911117795081	0	Contractor- Unit Price	B1S24086	Outside Services	$ 4,131.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CLEAN HARBORS ENV SERVICES INC	911117795082	0	Contractor- Unit Price	B1S24086	Outside Services	$ 6,376.80
CLEAN HARBORS ENV SERVICES INC	911117823777	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 3,565.64
CLEAN HARBORS ENV SERVICES INC	911117824048	0	Contractor- Unit Price	80348986	Outside Services	$ 111.31
CLEAN RESTROOM RENTALS INC	911116935038		Contractor Services	RMSQ0011	Outside Services	$ 36.89
CLEAN RESTROOM RENTALS INC	911116960911		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911116995869		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117050271		Contractor Services	80131585	Outside Services	$ 13.00
CLEAN RESTROOM RENTALS INC	911117050271		Contractor Services	82482001	Outside Services	$ -
CLEAN RESTROOM RENTALS INC	911117542642		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117542677		Contractor Services	80131585	Outside Services	$ 13.00
CLEAN RESTROOM RENTALS INC	911117542677		Contractor Services	82482001	Outside Services	$ -
CLEAN RESTROOM RENTALS INC	911117542690	0	Other Outside Services	B5T21324	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117586875		Contractor Services	B4E10918	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117587030		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117587185		Contractor Services	80131585	Outside Services	$ 12.60
CLEAN RESTROOM RENTALS INC	911117587185		Contractor Services	82482001	Outside Services	$ -
CLEAN RESTROOM RENTALS INC	911117587232	0	Other Outside Services	B3H51287	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117587276	0	Other Outside Services	B5T21324	Outside Services	$ 21.08
CLEAN RESTROOM RENTALS INC	911117633186		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117633361	0	Rent Expense-External	80131585	Outside Services	$ 1.62
CLEAN RESTROOM RENTALS INC	911117633361	0	Rent Expense-External	82482001	Outside Services	$ -
CLEAN RESTROOM RENTALS INC	911117678372	0	Rent Expense-External	80131585	Outside Services	$ 2.32
CLEAN RESTROOM RENTALS INC	911117678372	0	Rent Expense-External	82482001	Outside Services	$ -
CLEAN RESTROOM RENTALS INC	911117678435		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117731512	0	Rent Expense-External	80131585	Outside Services	$ 2.32
CLEAN RESTROOM RENTALS INC	911117731512	0	Rent Expense-External	82482001	Outside Services	$ -
CLEAN RESTROOM RENTALS INC	911117733174		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117767238		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117767854	0	Rent Expense-External	80131585	Outside Services	$ 2.32
CLEAN RESTROOM RENTALS INC	911117821758		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117822371	0	Rent Expense-External	CLDS0011	Outside Services	$ 136.93
CLEAN RESTROOM RENTALS INC	911117866598		Contractor Services	RMSQ0011	Outside Services	$ 81.63
CLEAN RESTROOM RENTALS INC	911117867481	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867482	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867483	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867484	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867488	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867489	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867492	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867494	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CLEAN RESTROOM RENTALS INC	911117867496	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867497	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
CLEAN RESTROOM RENTALS INC	911117867498	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 165.42
COATES FIELD SERVICE INC	911117054726	0	Other Outside Services	80214115	Outside Services	$ 119.45
COATES FIELD SERVICE INC	911117054726	0	Other Outside Services	80214571	Outside Services	$ 148.10
COATES FIELD SERVICE INC	911117544749	0	Other Outside Services	80214115	Outside Services	$ 13.27
COATES FIELD SERVICE INC	911117544749	0	Other Outside Services	80214571	Outside Services	$ 31.74
COATES FIELD SERVICE INC	911117825962	0	Other Outside Services	80214115	Outside Services	$ 29.90
COFFEES COUNTRY MARKET LLC	911117905174	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 5,720.58
COGECO US LLC	911116907274	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.36
COGECO US LLC	911116927397	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 281.14
COGECO US LLC	911116956366	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.16
COGECO US LLC	911116983177	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.95
COGECO US LLC	911117006284	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.16
COGECO US LLC	911117014401	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.95
COGECO US LLC	911117060241	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.16
COGECO US LLC	911117069419	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.95
COGECO US LLC	911117443269	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.16
COGECO US LLC	911117559228	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.95
COGECO US LLC	911117593681	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.16
COGECO US LLC	911117613053	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.95
COGECO US LLC	911117639807	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.19
COGECO US LLC	911117650358	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.99
COGECO US LLC	911117684421	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.19
COGECO US LLC	911117695356	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.99
COGECO US LLC	911117727889	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.19
COGECO US LLC	911117742149	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.99
COGECO US LLC	911117775537	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.19
COGECO US LLC	911117787191	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.99
COGECO US LLC	911117822712	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.19
COGECO US LLC	911117843769	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.99
COGECO US LLC	911117875479	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 244.19
COGECO US LLC	911117887610	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.99
COLCHESTER TOWN HALL	911116949518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 195.13
COLCHESTER TOWN HALL	911116949550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 195.13
COLCHESTER TOWN HALL	911116949579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.56
COLCHESTER TOWN HALL	911116949583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 770.22
COLCHESTER TOWN HALL	911116949610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 205.40
COLCHESTER TOWN HALL	911117576998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,155.33
COLCHESTER TOWN HALL	911117611313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 770.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	80204855	Police and Flagging Services	$ 536.27
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	80215076	Police and Flagging Services	$ 96.81
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	80239638	Police and Flagging Services	$ 373.41
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	80245692	Police and Flagging Services	$ 75.75
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	80246443	Police and Flagging Services	$ 400.00
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	82407521	Police and Flagging Services	$ 139.30
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	82566648	Police and Flagging Services	$ 40.00
COLCHESTER TOWN HALL	911117681156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 667.52
COLCHESTER TOWN HALL	911117798712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 314.50
COLCHESTER TOWN HALL	911117801041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 442.87
COLCHESTER TOWN HALL	911117880020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 327.35
COLEMAN DRILLING & BLASTING INC	911112787275	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 0.00
COLEMAN DRILLING & BLASTING INC	911112787275	0	Contractor- Unit Price	KICK0011	Outside Services	$ 0.00
COLEMAN DRILLING & BLASTING INC	911113130335	0	Contractor- Unit Price	80003355	Outside Services	$ (56.83)
COLEMAN DRILLING & BLASTING INC	911115423789	0	Contractor- Unit Price	80087068	Outside Services	$ 1,313.61
COLEMAN DRILLING & BLASTING INC	911116195865	0	Contractor- Unit Price	80130391	Outside Services	$ 271.27
COLEMAN DRILLING & BLASTING INC	911116195865	0	Contractor- Unit Price	80278363	Outside Services	$ (572.48)
COLEMAN DRILLING & BLASTING INC	911116738684	0	Contractor- Unit Price	80493934	Outside Services	$ 21.76
COLEMAN DRILLING & BLASTING INC	911116881001	0	Contractor- Unit Price	80198280	Outside Services	$ 100.48
COLEMAN DRILLING & BLASTING INC	911116881001	0	Contractor- Unit Price	KICK0011	Outside Services	$ 610.00
COLEMAN DRILLING & BLASTING INC	911116908929	0	Contractor- Unit Price	80022046	Outside Services	$ 392.80
COLEMAN DRILLING & BLASTING INC	911116908930	0	Contractor- Unit Price	82322802	Outside Services	$ 51.69
COLEMAN DRILLING & BLASTING INC	911116910739	0	Contractor- Unit Price	80229781	Outside Services	$ 137.50
COLEMAN DRILLING & BLASTING INC	911116910753	0	Contractor- Unit Price	80312615	Outside Services	$ 346.69
COLEMAN DRILLING & BLASTING INC	911116911780	0	Contractor- Unit Price	80223701	Outside Services	$ 363.68
COLEMAN DRILLING & BLASTING INC	911116918801	0	Contractor- Unit Price	80184908	Outside Services	$ 62.07
COLEMAN DRILLING & BLASTING INC	911116918801	0	Contractor- Unit Price	80503080	Outside Services	$ 30.50
COLEMAN DRILLING & BLASTING INC	911116923581	0	Contractor- Unit Price	81125648	Outside Services	$ 152.50
COLEMAN DRILLING & BLASTING INC	911116923582	0	Contractor- Unit Price	81125648	Outside Services	$ 122.00
COLEMAN DRILLING & BLASTING INC	911116923585	0	Contractor- Unit Price	81125648	Outside Services	$ 122.00
COLEMAN DRILLING & BLASTING INC	911116923599	0	Contractor- Unit Price	80312615	Outside Services	$ 213.50
COLEMAN DRILLING & BLASTING INC	911116923616	0	Contractor- Unit Price	82091356	Outside Services	$ 56.11
COLEMAN DRILLING & BLASTING INC	911116944254	0	Contractor- Unit Price	80198377	Outside Services	$ 331.15
COLEMAN DRILLING & BLASTING INC	911116944254	0	Contractor- Unit Price	80200139	Outside Services	$ 382.60
COLEMAN DRILLING & BLASTING INC	911116944261	0	Contractor- Unit Price	80018159	Outside Services	$ 113.68
COLEMAN DRILLING & BLASTING INC	911116947789	0	Contractor- Unit Price	80442202	Outside Services	$ 189.10
COLEMAN DRILLING & BLASTING INC	911116947790	0	Contractor- Unit Price	80442202	Outside Services	$ 252.14
COLEMAN DRILLING & BLASTING INC	911116947798	0	Contractor- Unit Price	80442202	Outside Services	$ 283.65
COLEMAN DRILLING & BLASTING INC	911116947804	0	Contractor- Unit Price	80201067	Outside Services	$ 733.34
COLEMAN DRILLING & BLASTING INC	911116947810	0	Contractor- Unit Price	80188732	Outside Services	$ 30.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911116947810	0	Contractor- Unit Price	81262201	Outside Services	$ 127.50
COLEMAN DRILLING & BLASTING INC	911116947821	0	Contractor- Unit Price	81125648	Outside Services	$ 61.00
COLEMAN DRILLING & BLASTING INC	911116947826	0	Contractor- Unit Price	80197099	Outside Services	$ 152.75
COLEMAN DRILLING & BLASTING INC	911116947826	0	Contractor- Unit Price	83026246	Outside Services	$ 56.18
COLEMAN DRILLING & BLASTING INC	911116947830	0	Contractor- Unit Price	82973857	Outside Services	$ 147.63
COLEMAN DRILLING & BLASTING INC	911116947833	0	Contractor- Unit Price	80202916	Outside Services	$ -
COLEMAN DRILLING & BLASTING INC	911116947833	0	Contractor- Unit Price	80280758	Outside Services	$ 27.75
COLEMAN DRILLING & BLASTING INC	911116947833	0	Contractor- Unit Price	82236213	Outside Services	$ 114.08
COLEMAN DRILLING & BLASTING INC	911116948178	0	Contractor- Unit Price	80221007	Outside Services	$ 169.92
COLEMAN DRILLING & BLASTING INC	911116948178	0	Contractor- Unit Price	80589466	Outside Services	$ 30.50
COLEMAN DRILLING & BLASTING INC	911116956742	0	Contractor- Unit Price	80442202	Outside Services	$ 195.30
COLEMAN DRILLING & BLASTING INC	911116956751	0	Contractor- Unit Price	80214527	Outside Services	$ 202.84
COLEMAN DRILLING & BLASTING INC	911116956759	0	Contractor- Unit Price	80096591	Outside Services	$ 126.07
COLEMAN DRILLING & BLASTING INC	911116956761	0	Contractor- Unit Price	80442202	Outside Services	$ 283.65
COLEMAN DRILLING & BLASTING INC	911116956772	0	Contractor- Unit Price	80125833	Outside Services	$ 113.83
COLEMAN DRILLING & BLASTING INC	911116956772	0	Contractor- Unit Price	80214733	Outside Services	$ 26.16
COLEMAN DRILLING & BLASTING INC	911116956772	0	Contractor- Unit Price	80240661	Outside Services	$ 24.89
COLEMAN DRILLING & BLASTING INC	911116956775	0	Contractor- Unit Price	82982240	Outside Services	$ 122.36
COLEMAN DRILLING & BLASTING INC	911116963368	0	Contractor- Unit Price	80165057	Outside Services	$ 77.30
COLEMAN DRILLING & BLASTING INC	911116963368	0	Contractor- Unit Price	80211344	Outside Services	$ 510.77
COLEMAN DRILLING & BLASTING INC	911116965243	0	Contractor- Unit Price	80024798	Outside Services	$ 78.08
COLEMAN DRILLING & BLASTING INC	911116965250	0	Contractor- Unit Price	80212880	Outside Services	$ 145.90
COLEMAN DRILLING & BLASTING INC	911116965250	0	Contractor- Unit Price	80238698	Outside Services	$ 12.07
COLEMAN DRILLING & BLASTING INC	911116969344	0	Contractor- Unit Price	80247021	Outside Services	$ 268.36
COLEMAN DRILLING & BLASTING INC	911116969344	0	Contractor- Unit Price	82944405	Outside Services	$ 117.49
COLEMAN DRILLING & BLASTING INC	911116969348	0	Contractor- Unit Price	80125833	Outside Services	$ 227.65
COLEMAN DRILLING & BLASTING INC	911116978977	0	Contractor- Unit Price	80878128	Outside Services	$ 122.00
COLEMAN DRILLING & BLASTING INC	911116986528	0	Contractor- Unit Price	80202557	Outside Services	$ 43.54
COLEMAN DRILLING & BLASTING INC	911116986536	0	Contractor- Unit Price	81968383	Outside Services	$ 108.86
COLEMAN DRILLING & BLASTING INC	911116986577	0	Contractor- Unit Price	82566796	Outside Services	$ 166.17
COLEMAN DRILLING & BLASTING INC	911116994985	0	Contractor- Unit Price	80258551	Outside Services	$ 129.45
COLEMAN DRILLING & BLASTING INC	911116994985	0	Contractor- Unit Price	82587744	Outside Services	$ 69.67
COLEMAN DRILLING & BLASTING INC	911116994985	0	Contractor- Unit Price	83021093	Outside Services	$ 67.18
COLEMAN DRILLING & BLASTING INC	911117001583	0	Contractor- Unit Price	80018145	Outside Services	$ 249.61
COLEMAN DRILLING & BLASTING INC	911117001583	0	Contractor- Unit Price	80221477	Outside Services	$ 136.68
COLEMAN DRILLING & BLASTING INC	911117001583	0	Contractor- Unit Price	80259290	Outside Services	$ 104.69
COLEMAN DRILLING & BLASTING INC	911117001585	0	Contractor- Unit Price	80213739	Outside Services	$ 203.37
COLEMAN DRILLING & BLASTING INC	911117008299	0	Contractor- Unit Price	80273421	Outside Services	$ 345.86
COLEMAN DRILLING & BLASTING INC	911117008308	0	Contractor- Unit Price	80201171	Outside Services	$ 217.08
COLEMAN DRILLING & BLASTING INC	911117011692	0	Contractor- Unit Price	80022604	Outside Services	$ 193.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911117011692	0	Contractor- Unit Price	80206921	Outside Services	$ 114.02
COLEMAN DRILLING & BLASTING INC	911117011692	0	Contractor- Unit Price	80248792	Outside Services	$ 30.82
COLEMAN DRILLING & BLASTING INC	911117011692	0	Contractor- Unit Price	80260797	Outside Services	$ 153.15
COLEMAN DRILLING & BLASTING INC	911117012264	0	Contractor- Unit Price	83025263	Outside Services	$ 244.00
COLEMAN DRILLING & BLASTING INC	911117012266	0	Contractor- Unit Price	83025263	Outside Services	$ 183.00
COLEMAN DRILLING & BLASTING INC	911117023077	0	Contractor- Unit Price	80264071	Outside Services	$ 127.76
COLEMAN DRILLING & BLASTING INC	911117023077	0	Contractor- Unit Price	80268015	Outside Services	$ 94.27
COLEMAN DRILLING & BLASTING INC	911117023079	0	Contractor- Unit Price	80082539	Outside Services	$ 30.20
COLEMAN DRILLING & BLASTING INC	911117023079	0	Contractor- Unit Price	80248638	Outside Services	$ 244.56
COLEMAN DRILLING & BLASTING INC	911117028496	0	Contractor- Unit Price	80442202	Outside Services	$ 126.07
COLEMAN DRILLING & BLASTING INC	911117028499	0	Contractor- Unit Price	82166654	Outside Services	$ 30.50
COLEMAN DRILLING & BLASTING INC	911117033273	0	Contractor- Unit Price	80253276	Outside Services	$ 114.27
COLEMAN DRILLING & BLASTING INC	911117037305	0	Contractor- Unit Price	80691547	Outside Services	$ 52.14
COLEMAN DRILLING & BLASTING INC	911117037305	0	Contractor- Unit Price	80707122	Outside Services	$ 110.02
COLEMAN DRILLING & BLASTING INC	911117053166	0	Contractor- Unit Price	80250486	Outside Services	$ 49.97
COLEMAN DRILLING & BLASTING INC	911117053168	0	Contractor- Unit Price	83013861	Outside Services	$ 37.50
COLEMAN DRILLING & BLASTING INC	911117053178	0	Contractor- Unit Price	82483440	Outside Services	$ 129.86
COLEMAN DRILLING & BLASTING INC	911117053178	0	Contractor- Unit Price	82944257	Outside Services	$ 18.33
COLEMAN DRILLING & BLASTING INC	911117053180	0	Contractor- Unit Price	80230380	Outside Services	$ 150.91
COLEMAN DRILLING & BLASTING INC	911117053182	0	Contractor- Unit Price	82891858	Outside Services	$ 100.80
COLEMAN DRILLING & BLASTING INC	911117053184	0	Contractor- Unit Price	80723609	Outside Services	$ 49.34
COLEMAN DRILLING & BLASTING INC	911117068908	0	Contractor- Unit Price	80289620	Outside Services	$ 171.33
COLEMAN DRILLING & BLASTING INC	911117068910	0	Contractor- Unit Price	80260659	Outside Services	$ 189.32
COLEMAN DRILLING & BLASTING INC	911117068910	0	Contractor- Unit Price	80270517	Outside Services	$ 126.14
COLEMAN DRILLING & BLASTING INC	911117068913	0	Contractor- Unit Price	80276492	Outside Services	$ 188.17
COLEMAN DRILLING & BLASTING INC	911117073155	0	Contractor- Unit Price	82289912	Outside Services	$ 126.07
COLEMAN DRILLING & BLASTING INC	911117074831	0	Contractor- Unit Price	80270487	Outside Services	$ 149.06
COLEMAN DRILLING & BLASTING INC	911117074831	0	Contractor- Unit Price	83013861	Outside Services	$ 64.05
COLEMAN DRILLING & BLASTING INC	911117074834	0	Contractor- Unit Price	80433090	Outside Services	$ 596.47
COLEMAN DRILLING & BLASTING INC	911117078960	0	Contractor- Unit Price	80248660	Outside Services	$ 88.85
COLEMAN DRILLING & BLASTING INC	911117078960	0	Contractor- Unit Price	80277269	Outside Services	$ 274.75
COLEMAN DRILLING & BLASTING INC	911117078969	0	Contractor- Unit Price	80303420	Outside Services	$ 396.80
COLEMAN DRILLING & BLASTING INC	911117081828	0	Contractor- Unit Price	80030293	Outside Services	$ 99.36
COLEMAN DRILLING & BLASTING INC	911117084195	0	Contractor- Unit Price	80226584	Outside Services	$ 117.65
COLEMAN DRILLING & BLASTING INC	911117084353	0	Contractor- Unit Price	81070601	Outside Services	$ 236.33
COLEMAN DRILLING & BLASTING INC	911117084356	0	Contractor- Unit Price	80278227	Outside Services	$ 328.49
COLEMAN DRILLING & BLASTING INC	911117095841	0	Contractor- Unit Price	81164896	Outside Services	$ 116.79
COLEMAN DRILLING & BLASTING INC	911117095842	0	Contractor- Unit Price	80306483	Outside Services	$ 132.28
COLEMAN DRILLING & BLASTING INC	911117095846	0	Contractor- Unit Price	80264071	Outside Services	$ 132.02
COLEMAN DRILLING & BLASTING INC	911117101100	0	Contractor- Unit Price	80195645	Outside Services	$ 249.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911117101101	0	Contractor- Unit Price	80272426	Outside Services	$ 198.40
COLEMAN DRILLING & BLASTING INC	911117538131	0	Contractor- Unit Price	80287581	Outside Services	$ 47.10
COLEMAN DRILLING & BLASTING INC	911117538135	0	Contractor- Unit Price	80280774	Outside Services	$ 630.34
COLEMAN DRILLING & BLASTING INC	911117538897	0	Contractor- Unit Price	80267005	Outside Services	$ 650.69
COLEMAN DRILLING & BLASTING INC	911117543048	0	Contractor- Unit Price	80313727	Outside Services	$ 251.99
COLEMAN DRILLING & BLASTING INC	911117543051	0	Contractor- Unit Price	82566646	Outside Services	$ 96.63
COLEMAN DRILLING & BLASTING INC	911117543051	0	Contractor- Unit Price	83013861	Outside Services	$ 95.57
COLEMAN DRILLING & BLASTING INC	911117544108	0	Contractor- Unit Price	80314943	Outside Services	$ 3,307.74
COLEMAN DRILLING & BLASTING INC	911117550069	0	Contractor- Unit Price	80315333	Outside Services	$ 721.75
COLEMAN DRILLING & BLASTING INC	911117550071	0	Contractor- Unit Price	80299609	Outside Services	$ 232.13
COLEMAN DRILLING & BLASTING INC	911117550071	0	Contractor- Unit Price	80301617	Outside Services	$ 225.50
COLEMAN DRILLING & BLASTING INC	911117569491	0	Contractor- Unit Price	80281441	Outside Services	$ 2.60
COLEMAN DRILLING & BLASTING INC	911117569491	0	Contractor- Unit Price	80287743	Outside Services	$ 85.49
COLEMAN DRILLING & BLASTING INC	911117569491	0	Contractor- Unit Price	80301617	Outside Services	$ 225.50
COLEMAN DRILLING & BLASTING INC	911117569492	0	Contractor- Unit Price	80294185	Outside Services	$ 1,260.69
COLEMAN DRILLING & BLASTING INC	911117572634	0	Contractor- Unit Price	80301617	Outside Services	$ 248.30
COLEMAN DRILLING & BLASTING INC	911117572637	0	Contractor- Unit Price	80325205	Outside Services	$ 392.69
COLEMAN DRILLING & BLASTING INC	911117577577	0	Contractor- Unit Price	80330317	Outside Services	$ 435.97
COLEMAN DRILLING & BLASTING INC	911117588770	0	Contractor- Unit Price	80319899	Outside Services	$ 21.29
COLEMAN DRILLING & BLASTING INC	911117588771	0	Contractor- Unit Price	80314868	Outside Services	$ 391.02
COLEMAN DRILLING & BLASTING INC	911117588772	0	Contractor- Unit Price	80289541	Outside Services	$ 474.73
COLEMAN DRILLING & BLASTING INC	911117593097	0	Contractor- Unit Price	80318761	Outside Services	$ 218.89
COLEMAN DRILLING & BLASTING INC	911117593097	0	Contractor- Unit Price	80328602	Outside Services	$ 347.26
COLEMAN DRILLING & BLASTING INC	911117593104	0	Contractor- Unit Price	80289541	Outside Services	$ 296.71
COLEMAN DRILLING & BLASTING INC	911117599558	0	Contractor- Unit Price	80328607	Outside Services	$ 630.34
COLEMAN DRILLING & BLASTING INC	911117607289	0	Contractor- Unit Price	80244094	Outside Services	$ 370.96
COLEMAN DRILLING & BLASTING INC	911117607291	0	Contractor- Unit Price	80344387	Outside Services	$ 142.09
COLEMAN DRILLING & BLASTING INC	911117609521	0	Contractor- Unit Price	80259962	Outside Services	$ 214.36
COLEMAN DRILLING & BLASTING INC	911117609521	0	Contractor- Unit Price	80260219	Outside Services	$ 214.36
COLEMAN DRILLING & BLASTING INC	911117609521	0	Contractor- Unit Price	80323365	Outside Services	$ 34.42
COLEMAN DRILLING & BLASTING INC	911117618866	0	Contractor- Unit Price	80311829	Outside Services	$ 375.73
COLEMAN DRILLING & BLASTING INC	911117618867	0	Contractor- Unit Price	80138867	Outside Services	$ 155.06
COLEMAN DRILLING & BLASTING INC	911117618869	0	Contractor- Unit Price	80355363	Outside Services	$ 142.09
COLEMAN DRILLING & BLASTING INC	911117625743	0	Contractor- Unit Price	80352226	Outside Services	$ 805.78
COLEMAN DRILLING & BLASTING INC	911117625744	0	Contractor- Unit Price	80324981	Outside Services	$ 111.47
COLEMAN DRILLING & BLASTING INC	911117629763	0	Contractor- Unit Price	80318084	Outside Services	$ 30.50
COLEMAN DRILLING & BLASTING INC	911117629763	0	Contractor- Unit Price	80556514	Outside Services	$ 95.57
COLEMAN DRILLING & BLASTING INC	911117632580	0	Contractor- Unit Price	80267338	Outside Services	$ 79.20
COLEMAN DRILLING & BLASTING INC	911117640876	0	Contractor- Unit Price	82449262	Outside Services	$ 162.26
COLEMAN DRILLING & BLASTING INC	911117640881	0	Contractor- Unit Price	80283857	Outside Services	$ 9.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911117650756	0	Contractor- Unit Price	80248638	Outside Services	$ 161.37
COLEMAN DRILLING & BLASTING INC	911117655135	0	Contractor- Unit Price	80297107	Outside Services	$ 583.75
COLEMAN DRILLING & BLASTING INC	911117655135	0	Contractor- Unit Price	80317765	Outside Services	$ 409.97
COLEMAN DRILLING & BLASTING INC	911117655135	0	Contractor- Unit Price	80320217	Outside Services	$ 114.80
COLEMAN DRILLING & BLASTING INC	911117655135	0	Contractor- Unit Price	80337303	Outside Services	$ 91.04
COLEMAN DRILLING & BLASTING INC	911117670111	0	Contractor- Unit Price	80372059	Outside Services	$ 7.56
COLEMAN DRILLING & BLASTING INC	911117670121	0	Contractor- Unit Price	80317382	Outside Services	$ 526.80
COLEMAN DRILLING & BLASTING INC	911117670121	0	Contractor- Unit Price	80337674	Outside Services	$ 409.17
COLEMAN DRILLING & BLASTING INC	911117670121	0	Contractor- Unit Price	80385521	Outside Services	$ 67.10
COLEMAN DRILLING & BLASTING INC	911117670124	0	Contractor- Unit Price	80331802	Outside Services	$ 20.73
COLEMAN DRILLING & BLASTING INC	911117670124	0	Contractor- Unit Price	80344475	Outside Services	$ 209.45
COLEMAN DRILLING & BLASTING INC	911117670131	0	Contractor- Unit Price	80269687	Outside Services	$ 382.27
COLEMAN DRILLING & BLASTING INC	911117670131	0	Contractor- Unit Price	80327653	Outside Services	$ 142.88
COLEMAN DRILLING & BLASTING INC	911117670144	0	Contractor- Unit Price	80325848	Outside Services	$ 217.92
COLEMAN DRILLING & BLASTING INC	911117678379	0	Contractor- Unit Price	80257836	Outside Services	$ 159.95
COLEMAN DRILLING & BLASTING INC	911117678379	0	Contractor- Unit Price	80258121	Outside Services	$ 318.51
COLEMAN DRILLING & BLASTING INC	911117678379	0	Contractor- Unit Price	80277296	Outside Services	$ 263.66
COLEMAN DRILLING & BLASTING INC	911117678379	0	Contractor- Unit Price	80352453	Outside Services	$ 51.31
COLEMAN DRILLING & BLASTING INC	911117678411	0	Contractor- Unit Price	80313364	Outside Services	$ 112.49
COLEMAN DRILLING & BLASTING INC	911117678411	0	Contractor- Unit Price	80347841	Outside Services	$ 193.01
COLEMAN DRILLING & BLASTING INC	911117689453	0	Contractor- Unit Price	80274021	Outside Services	$ 30.50
COLEMAN DRILLING & BLASTING INC	911117689453	0	Contractor- Unit Price	80274052	Outside Services	$ 259.59
COLEMAN DRILLING & BLASTING INC	911117689453	0	Contractor- Unit Price	80274058	Outside Services	$ 413.67
COLEMAN DRILLING & BLASTING INC	911117689453	0	Contractor- Unit Price	80277288	Outside Services	$ 233.74
COLEMAN DRILLING & BLASTING INC	911117689454	0	Contractor- Unit Price	80330338	Outside Services	$ 202.34
COLEMAN DRILLING & BLASTING INC	911117689454	0	Contractor- Unit Price	80331838	Outside Services	$ 202.34
COLEMAN DRILLING & BLASTING INC	911117689454	0	Contractor- Unit Price	80372057	Outside Services	$ 214.91
COLEMAN DRILLING & BLASTING INC	911117693319	0	Contractor- Unit Price	80277750	Outside Services	$ 142.89
COLEMAN DRILLING & BLASTING INC	911117693324	0	Contractor- Unit Price	80363315	Outside Services	$ 315.17
COLEMAN DRILLING & BLASTING INC	911117693326	0	Contractor- Unit Price	80382366	Outside Services	$ 63.03
COLEMAN DRILLING & BLASTING INC	911117693329	0	Contractor- Unit Price	80382345	Outside Services	$ 142.09
COLEMAN DRILLING & BLASTING INC	911117693339	0	Contractor- Unit Price	80364358	Outside Services	$ 125.71
COLEMAN DRILLING & BLASTING INC	911117694739	0	Contractor- Unit Price	80257514	Outside Services	$ 567.61
COLEMAN DRILLING & BLASTING INC	911117702350	0	Contractor- Unit Price	80370157	Outside Services	$ 118.75
COLEMAN DRILLING & BLASTING INC	911117702352	0	Contractor- Unit Price	80275624	Outside Services	$ 368.31
COLEMAN DRILLING & BLASTING INC	911117702354	0	Contractor- Unit Price	80258990	Outside Services	$ 119.13
COLEMAN DRILLING & BLASTING INC	911117702354	0	Contractor- Unit Price	80277702	Outside Services	$ 285.95
COLEMAN DRILLING & BLASTING INC	911117702354	0	Contractor- Unit Price	80280380	Outside Services	$ 589.12
COLEMAN DRILLING & BLASTING INC	911117702579	0	Contractor- Unit Price	80365071	Outside Services	$ 115.95
COLEMAN DRILLING & BLASTING INC	911117702579	0	Contractor- Unit Price	80369066	Outside Services	$ 169.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911117704818	0	Contractor- Unit Price	80274047	Outside Services	$ 431.42
COLEMAN DRILLING & BLASTING INC	911117704826	0	Contractor- Unit Price	80346353	Outside Services	$ 227.31
COLEMAN DRILLING & BLASTING INC	911117704826	0	Contractor- Unit Price	80363315	Outside Services	$ 91.50
COLEMAN DRILLING & BLASTING INC	911117710781	0	Contractor- Unit Price	80260432	Outside Services	$ 320.17
COLEMAN DRILLING & BLASTING INC	911117710781	0	Contractor- Unit Price	80274054	Outside Services	$ 270.17
COLEMAN DRILLING & BLASTING INC	911117710781	0	Contractor- Unit Price	80274429	Outside Services	$ 187.29
COLEMAN DRILLING & BLASTING INC	911117710781	0	Contractor- Unit Price	80275594	Outside Services	$ 204.10
COLEMAN DRILLING & BLASTING INC	911117710783	0	Contractor- Unit Price	80274427	Outside Services	$ 243.65
COLEMAN DRILLING & BLASTING INC	911117710783	0	Contractor- Unit Price	80278861	Outside Services	$ 266.85
COLEMAN DRILLING & BLASTING INC	911117714966	0	Contractor- Unit Price	80274021	Outside Services	$ 31.52
COLEMAN DRILLING & BLASTING INC	911117714967	0	Contractor- Unit Price	80373516	Outside Services	$ 1,891.03
COLEMAN DRILLING & BLASTING INC	911117721468	0	Contractor- Unit Price	80259199	Outside Services	$ 260.22
COLEMAN DRILLING & BLASTING INC	911117721468	0	Contractor- Unit Price	80274447	Outside Services	$ 30.50
COLEMAN DRILLING & BLASTING INC	911117721468	0	Contractor- Unit Price	80274828	Outside Services	$ 228.26
COLEMAN DRILLING & BLASTING INC	911117721468	0	Contractor- Unit Price	80280209	Outside Services	$ 257.51
COLEMAN DRILLING & BLASTING INC	911117721469	0	Contractor- Unit Price	80710911	Outside Services	$ 130.32
COLEMAN DRILLING & BLASTING INC	911117721470	0	Contractor- Unit Price	80402389	Outside Services	$ 526.56
COLEMAN DRILLING & BLASTING INC	911117721472	0	Contractor- Unit Price	80357462	Outside Services	$ 1,124.03
COLEMAN DRILLING & BLASTING INC	911117727144	0	Contractor- Unit Price	80259579	Outside Services	$ 203.11
COLEMAN DRILLING & BLASTING INC	911117727144	0	Contractor- Unit Price	80259612	Outside Services	$ 180.84
COLEMAN DRILLING & BLASTING INC	911117727144	0	Contractor- Unit Price	80368827	Outside Services	$ 196.66
COLEMAN DRILLING & BLASTING INC	911117727146	0	Contractor- Unit Price	80276607	Outside Services	$ 263.77
COLEMAN DRILLING & BLASTING INC	911117727146	0	Contractor- Unit Price	80278840	Outside Services	$ 150.21
COLEMAN DRILLING & BLASTING INC	911117727158	0	Contractor- Unit Price	80273980	Outside Services	$ 462.58
COLEMAN DRILLING & BLASTING INC	911117727189	0	Contractor- Unit Price	80556514	Outside Services	$ 31.52
COLEMAN DRILLING & BLASTING INC	911117734317	0	Contractor- Unit Price	80356373	Outside Services	$ 61.71
COLEMAN DRILLING & BLASTING INC	911117734321	0	Contractor- Unit Price	80382214	Outside Services	$ 528.07
COLEMAN DRILLING & BLASTING INC	911117734358	0	Contractor- Unit Price	80238894	Outside Services	$ 61.00
COLEMAN DRILLING & BLASTING INC	911117734358	0	Contractor- Unit Price	80238907	Outside Services	$ 96.59
COLEMAN DRILLING & BLASTING INC	911117734359	0	Contractor- Unit Price	80200638	Outside Services	$ 44.36
COLEMAN DRILLING & BLASTING INC	911117743354	0	Contractor- Unit Price	80238894	Outside Services	$ 65.07
COLEMAN DRILLING & BLASTING INC	911117743354	0	Contractor- Unit Price	80238907	Outside Services	$ 61.00
COLEMAN DRILLING & BLASTING INC	911117743360	0	Contractor- Unit Price	80277729	Outside Services	$ 153.46
COLEMAN DRILLING & BLASTING INC	911117743360	0	Contractor- Unit Price	82566647	Outside Services	$ 136.34
COLEMAN DRILLING & BLASTING INC	911117743362	0	Contractor- Unit Price	80296755	Outside Services	$ 106.09
COLEMAN DRILLING & BLASTING INC	911117743362	0	Contractor- Unit Price	80402599	Outside Services	$ 136.36
COLEMAN DRILLING & BLASTING INC	911117743390	0	Contractor- Unit Price	80402008	Outside Services	$ 212.30
COLEMAN DRILLING & BLASTING INC	911117755774	0	Contractor- Unit Price	80556514	Outside Services	$ 252.14
COLEMAN DRILLING & BLASTING INC	911117755780	0	Contractor- Unit Price	80369269	Outside Services	$ 184.41
COLEMAN DRILLING & BLASTING INC	911117755784	0	Contractor- Unit Price	80398634	Outside Services	$ 47.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911117755785	0	Contractor- Unit Price	80274384	Outside Services	$ 145.63
COLEMAN DRILLING & BLASTING INC	911117755785	0	Contractor- Unit Price	80274434	Outside Services	$ 111.18
COLEMAN DRILLING & BLASTING INC	911117755785	0	Contractor- Unit Price	80277661	Outside Services	$ 213.49
COLEMAN DRILLING & BLASTING INC	911117768986	0	Contractor- Unit Price	80356373	Outside Services	$ 62.71
COLEMAN DRILLING & BLASTING INC	911117768988	0	Contractor- Unit Price	80257798	Outside Services	$ 197.29
COLEMAN DRILLING & BLASTING INC	911117768988	0	Contractor- Unit Price	80259204	Outside Services	$ 235.45
COLEMAN DRILLING & BLASTING INC	911117768989	0	Contractor- Unit Price	80275859	Outside Services	$ 199.31
COLEMAN DRILLING & BLASTING INC	911117768989	0	Contractor- Unit Price	80276656	Outside Services	$ 259.36
COLEMAN DRILLING & BLASTING INC	911117768989	0	Contractor- Unit Price	80330951	Outside Services	$ 66.45
COLEMAN DRILLING & BLASTING INC	911117769040	0	Contractor- Unit Price	80260516	Outside Services	$ 132.17
COLEMAN DRILLING & BLASTING INC	911117769040	0	Contractor- Unit Price	80278845	Outside Services	$ 118.48
COLEMAN DRILLING & BLASTING INC	911117779581	0	Contractor- Unit Price	80274829	Outside Services	$ 207.73
COLEMAN DRILLING & BLASTING INC	911117779583	0	Contractor- Unit Price	80274044	Outside Services	$ 207.47
COLEMAN DRILLING & BLASTING INC	911117779583	0	Contractor- Unit Price	80278891	Outside Services	$ 221.14
COLEMAN DRILLING & BLASTING INC	911117779585	0	Contractor- Unit Price	80391232	Outside Services	$ 298.41
COLEMAN DRILLING & BLASTING INC	911117779586	0	Contractor- Unit Price	80382214	Outside Services	$ 310.60
COLEMAN DRILLING & BLASTING INC	911117779586	0	Contractor- Unit Price	81841879	Outside Services	$ 102.73
COLEMAN DRILLING & BLASTING INC	911117779589	0	Contractor- Unit Price	KICK0011	Outside Services	$ 630.34
COLEMAN DRILLING & BLASTING INC	911117779590	0	Contractor- Unit Price	80397349	Outside Services	$ 194.82
COLEMAN DRILLING & BLASTING INC	911117779590	0	Contractor- Unit Price	80408799	Outside Services	$ 16.86
COLEMAN DRILLING & BLASTING INC	911117785639	0	Contractor- Unit Price	80257066	Outside Services	$ 203.47
COLEMAN DRILLING & BLASTING INC	911117785639	0	Contractor- Unit Price	80257085	Outside Services	$ 154.16
COLEMAN DRILLING & BLASTING INC	911117785639	0	Contractor- Unit Price	80259288	Outside Services	$ 129.57
COLEMAN DRILLING & BLASTING INC	911117785642	0	Contractor- Unit Price	80422964	Outside Services	$ 3,782.06
COLEMAN DRILLING & BLASTING INC	911117785643	0	Contractor- Unit Price	80274826	Outside Services	$ 146.86
COLEMAN DRILLING & BLASTING INC	911117788973	0	Contractor- Unit Price	80289541	Outside Services	$ 62.47
COLEMAN DRILLING & BLASTING INC	911117788973	0	Contractor- Unit Price	80305620	Outside Services	$ 42.26
COLEMAN DRILLING & BLASTING INC	911117798268	0	Contractor- Unit Price	80436694	Outside Services	$ 124.62
COLEMAN DRILLING & BLASTING INC	911117798270	0	Contractor- Unit Price	80415873	Outside Services	$ 8.87
COLEMAN DRILLING & BLASTING INC	911117798292	0	Contractor- Unit Price	80310577	Outside Services	$ 33.55
COLEMAN DRILLING & BLASTING INC	911117798294	0	Contractor- Unit Price	80212894	Outside Services	$ 148.63
COLEMAN DRILLING & BLASTING INC	911117798296	0	Contractor- Unit Price	80315450	Outside Services	$ 63.67
COLEMAN DRILLING & BLASTING INC	911117798298	0	Contractor- Unit Price	80383574	Outside Services	$ 281.04
COLEMAN DRILLING & BLASTING INC	911117805898	0	Contractor- Unit Price	80382030	Outside Services	$ 109.27
COLEMAN DRILLING & BLASTING INC	911117805944	0	Contractor- Unit Price	80274385	Outside Services	$ 137.91
COLEMAN DRILLING & BLASTING INC	911117805944	0	Contractor- Unit Price	80274440	Outside Services	$ 80.36
COLEMAN DRILLING & BLASTING INC	911117805944	0	Contractor- Unit Price	80276196	Outside Services	$ 142.55
COLEMAN DRILLING & BLASTING INC	911117805947	0	Contractor- Unit Price	81519265	Outside Services	$ 410.77
COLEMAN DRILLING & BLASTING INC	911117805950	0	Contractor- Unit Price	80204332	Outside Services	$ 82.36
COLEMAN DRILLING & BLASTING INC	911117805950	0	Contractor- Unit Price	80315450	Outside Services	$ 63.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COLEMAN DRILLING & BLASTING INC	911117805950	0	Contractor- Unit Price	80375717	Outside Services	$ 301.11
COLEMAN DRILLING & BLASTING INC	911117812765	0	Contractor- Unit Price	80418826	Outside Services	$ 35.76
COLEMAN DRILLING & BLASTING INC	911117812766	0	Contractor- Unit Price	80427975	Outside Services	$ 434.58
COLEMAN DRILLING & BLASTING INC	911117812774	0	Contractor- Unit Price	80433088	Outside Services	$ 217.72
COLEMAN DRILLING & BLASTING INC	911117832184	0	Contractor- Unit Price	80447346	Outside Services	$ 140.81
COLEMAN DRILLING & BLASTING INC	911117847260	0	Contractor- Unit Price	82449262	Outside Services	$ 203.04
COLEMAN DRILLING & BLASTING INC	911117847263	0	Contractor- Unit Price	80452998	Outside Services	$ 141.31
COLEMAN DRILLING & BLASTING INC	911117847272	0	Contractor- Unit Price	80463823	Outside Services	$ 503.76
COLEMAN DRILLING & BLASTING INC	911117847273	0	Contractor- Unit Price	80421451	Outside Services	$ 38.10
COLEMAN DRILLING & BLASTING INC	911117847273	0	Contractor- Unit Price	80450340	Outside Services	$ 48.67
COLEMAN DRILLING & BLASTING INC	911117847286	0	Contractor- Unit Price	80628806	Outside Services	$ 55.52
COLEMAN DRILLING & BLASTING INC	911117847287	0	Contractor- Unit Price	80455442	Outside Services	$ 142.09
COLEMAN DRILLING & BLASTING INC	911117854030	0	Contractor- Unit Price	80252807	Outside Services	$ 314.59
COLEMAN DRILLING & BLASTING INC	911117854058	0	Contractor- Unit Price	80467028	Outside Services	$ 180.42
COLEMAN DRILLING & BLASTING INC	911117854069	0	Contractor- Unit Price	80422482	Outside Services	$ 437.64
COLEMAN DRILLING & BLASTING INC	911117854069	0	Contractor- Unit Price	80442011	Outside Services	$ 77.24
COLEMAN DRILLING & BLASTING INC	911117854069	0	Contractor- Unit Price	80450301	Outside Services	$ 396.60
COLEMAN DRILLING & BLASTING INC	911117855804	0	Contractor- Unit Price	80448589	Outside Services	$ 439.35
COLEMAN DRILLING & BLASTING INC	911117858937	0	Contractor- Unit Price	80290135	Outside Services	$ 25.69
COLEMAN DRILLING & BLASTING INC	911117858937	0	Contractor- Unit Price	80443538	Outside Services	$ 29.75
COLEMAN DRILLING & BLASTING INC	911117869640	0	Contractor- Unit Price	80468107	Outside Services	$ 1,315.96
COLEMAN DRILLING & BLASTING INC	911117869673	0	Contractor- Unit Price	80364358	Outside Services	$ 251.40
COLEMAN DRILLING & BLASTING INC	911117886758	0	Contractor- Unit Price	82011981	Outside Services	$ 229.42
COLEMAN DRILLING & BLASTING INC	911117886760	0	Contractor- Unit Price	80447669	Outside Services	$ 235.19
COLEMAN DRILLING & BLASTING INC	911117886767	0	Contractor- Unit Price	80431607	Outside Services	$ 73.03
COLEMAN DRILLING & BLASTING INC	911117886767	0	Contractor- Unit Price	80462227	Outside Services	$ 505.11
COLEMAN DRILLING & BLASTING INC	911117886767	0	Contractor- Unit Price	80466986	Outside Services	$ 376.95
COLEMAN DRILLING & BLASTING INC	911117886769	0	Contractor- Unit Price	80437233	Outside Services	$ 125.47
COLEMAN DRILLING & BLASTING INC	911117886770	0	Contractor- Unit Price	80317672	Outside Services	$ 31.52
COLEMAN DRILLING & BLASTING INC	911117886771	0	Contractor- Unit Price	80317672	Outside Services	$ 7.87
COLEMAN DRILLING & BLASTING INC	911117886771	0	Contractor- Unit Price	80410289	Outside Services	$ 65.59
COLEMAN DRILLING & BLASTING INC	911117886787	0	Contractor- Unit Price	80250593	Outside Services	$ 17.94
COLEMAN DRILLING & BLASTING INC	911117899469	0	Contractor- Unit Price	80286530	Outside Services	$ 82.60
COLEMAN DRILLING & BLASTING INC	911117899472	0	Contractor- Unit Price	80410289	Outside Services	$ 56.80
COLEMAN DRILLING & BLASTING INC	911117899472	0	Contractor- Unit Price	80420349	Outside Services	$ 630.34
COLEMAN DRILLING & BLASTING INC	911117899473	0	Contractor- Unit Price	80420349	Outside Services	$ 1,260.69
COMCAST	911116892430	0	Cable TV	CLAD0011	"Other" Field Operations	$ (0.00)
COMCAST	911116944858	0	Cable TV	CLAD0011	"Other" Field Operations	$ 417.79
COMCAST	911116944858	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,237.16
COMCAST	911116944858	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 312.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COMCAST	911116944858	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 493.10
COMCAST	911116987522	0	Cable TV	CLAD0011	"Other" Field Operations	$ 406.25
COMCAST	911116987522	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,237.16
COMCAST	911116987522	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 312.97
COMCAST	911116987522	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 853.19
COMCAST	911117069421	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.43
COMCAST	911117069421	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,123.56
COMCAST	911117069421	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 312.97
COMCAST	911117069421	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 731.39
COMCAST	911117096487	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.43
COMCAST	911117096487	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.81
COMCAST	911117096487	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.01
COMCAST	911117096487	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 731.20
COMCAST	911117580514	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.43
COMCAST	911117580514	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.81
COMCAST	911117580514	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.01
COMCAST	911117580514	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 731.20
COMCAST	911117624244	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.43
COMCAST	911117624244	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.92
COMCAST	911117624244	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.01
COMCAST	911117624244	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 731.23
COMCAST	911117670537	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.46
COMCAST	911117670537	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.96
COMCAST	911117670537	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 328.97
COMCAST	911117670537	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 731.18
COMCAST	911117722310	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.46
COMCAST	911117722310	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.96
COMCAST	911117722310	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.06
COMCAST	911117722310	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 731.30
COMCAST	911117758246	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.46
COMCAST	911117758246	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.96
COMCAST	911117758246	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.06
COMCAST	911117758246	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 773.84
COMCAST	911117806906	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.46
COMCAST	911117806906	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.96
COMCAST	911117806906	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.25
COMCAST	911117806906	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 774.23
COMCAST	911117857967	0	Cable TV	CLAD0011	"Other" Field Operations	$ 409.46
COMCAST	911117857967	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,193.96
COMCAST	911117857967	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 329.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
COMCAST	911117857967	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 774.24
COMCAST	911117905396	0	Cable TV	CLAD0011	"Other" Field Operations	$ 421.39
COMCAST	911117905396	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,248.22
COMCAST	911117905396	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 339.78
COMCAST	911117905396	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 858.45
COMCAST CABLE	911117672010	0	Reimbursables- Other	80371464	"Other" Field Operations	$ -
COMCAST CABLE	911117672010	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 10,892.94
COMCAST CABLE	911117835062	0	Reimbursables- Other	80349962	"Other" Field Operations	$ 45.44
COMCAST CABLE	911117835071	0	Reimbursables- Other	80362963	"Other" Field Operations	$ 508.40
COMCAST CABLE	911117835083	0	Reimbursables- Other	80466756	"Other" Field Operations	$ 1,274.01
COMCAST CABLE	911117835111	0	Reimbursables- Other	80945871	"Other" Field Operations	$ 3,579.53
COMCAST CABLE	911117835138	0	Reimbursables- Other	80971472	"Other" Field Operations	$ 757.82
COMCAST CABLE	911117835165	0	Reimbursables- Other	81518175	"Other" Field Operations	$ 155.10
COMCAST CABLE	911117835167	0	Reimbursables- Other	81689707	"Other" Field Operations	$ 305.06
COMCAST CABLE	911117849097	0	Reimbursables- Other	80200432	"Other" Field Operations	$ 662.74
COMCAST CABLE	911117849100	0	Reimbursables- Other	80201249	"Other" Field Operations	$ 10,328.84
COMCAST CABLE	911117849149	0	Reimbursables- Other	80201590	"Other" Field Operations	$ 461.45
COMCAST CABLE	911117849150	0	Reimbursables- Other	80215119	"Other" Field Operations	$ 154.85
CONEXION INC	911117039500	0	Other Outside Services	CLAD0011	Outside Services	$ 8,000.00
CONEXUS ENERGY GROUP LLC	911117796362	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (45,302.11)
CONNECTICUT LIGHT & POWER TRANS	911117047812	0	Contractor- Unit Price	80838344	Outside Services	$ 7.15
CONNECTICUT LIGHT & POWER TRANS	911117079508	0	Contractor- Unit Price	80244112	Outside Services	$ 49.05
CONNECTICUT LIGHT & POWER TRANS	911117079797	0	Contractor- Unit Price	80244112	Outside Services	$ 45.92
CONNECTICUT LIGHT & POWER TRANS	911117099680	0	Contractor- Unit Price	80838346	Outside Services	$ 876.81
CONNECTICUT LIGHT & POWER TRANS	911117568460	0	Contractor- Unit Price	80230380	Outside Services	$ 146.70
CONNECTICUT LIGHT & POWER TRANS	911117568744	0	Contractor- Unit Price	80243823	Outside Services	$ 56.14
CONNECTICUT LIGHT & POWER TRANS	911117580222	0	Contractor- Unit Price	80838346	Outside Services	$ 25.00
CONNECTICUT LIGHT & POWER TRANS	911117621644	0	Contractor- Unit Price	80228722	Outside Services	$ 99.58
CONNECTICUT LIGHT & POWER TRANS	911117621733	0	Contractor- Unit Price	80246719	Outside Services	$ 59.03
CONNECTICUT LIGHT & POWER TRANS	911117661842	0	Contractor- Unit Price	80228744	Outside Services	$ 106.52
CONNECTICUT LIGHT & POWER TRANS	911117661843	0	Contractor- Unit Price	80244094	Outside Services	$ 174.06
CONNECTICUT LIGHT & POWER TRANS	911117680366	0	Contractor- Unit Price	80253003	Outside Services	$ 41.64
CONNECTICUT LIGHT & POWER TRANS	911117701539	0	Contractor- Unit Price	80244166	Outside Services	$ 230.58
CONNECTICUT LIGHT & POWER TRANS	911117713172	0	Contractor- Unit Price	80274021	Outside Services	$ 20.59
CONNECTICUT LIGHT & POWER TRANS	911117713173	0	Contractor- Unit Price	80246738	Outside Services	$ 59.48
CONNECTICUT LIGHT & POWER TRANS	911117722098	0	Contractor- Unit Price	80253003	Outside Services	$ 32.00
CONNECTICUT LIGHT & POWER TRANS	911117753966	0	Contractor- Unit Price	80228779	Outside Services	$ 246.55
CONNECTICUT LIGHT & POWER TRANS	911117754265	0	Contractor- Unit Price	80274780	Outside Services	$ 120.70
CONNECTICUT LIGHT & POWER TRANS	911117797970	0	Contractor- Unit Price	80274034	Outside Services	$ 229.72
CONNECTICUT LIGHT & POWER TRANS	911117797971	0	Contractor- Unit Price	80383574	Outside Services	$ 60.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CONNECTICUT LIGHT & POWER TRANS	911117808603	0	Contractor- Unit Price	80838344	Outside Services	$ 6.86
CONNECTICUT LIGHT & POWER TRANS	911117845299	0	Contractor- Unit Price	80229797	Outside Services	$ 133.49
CONNECTICUT LIGHT & POWER TRANS	911117857205	0	Contractor- Unit Price	80383574	Outside Services	$ 52.28
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911116949268	0	Fees + Payments- Other	80206938	Permits, Fees and Payments	$ 12.56
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911116949299	0	Ebuilder Real Estate	80166283	Outside Services	$ -
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911116949299	0	Ebuilder Real Estate	CNCOH011	Outside Services	$ 363.74
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911117554989	0	Fees and Payments	OPMG0111	Permits, Fees and Payments	$ 231.47
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911117587656	0	Other Outside Services- Other	OPMG0011	Outside Services	$ 162.24
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911117674221	0	Ebuilder Real Estate	80348492	Outside Services	$ 10.70
CORNERSTONE ENERGY SERVICES INC	911117003373	0	Ebuilder Real Estate	80211408	Outside Services	$ 86.14
CORNERSTONE ENERGY SERVICES INC	911117003373	0	Ebuilder Real Estate	80211409	Outside Services	$ -
CORNERSTONE ENERGY SERVICES INC	911117003373	0	Ebuilder Real Estate	81335497	Outside Services	$ 57.82
CORNERSTONE ENERGY SERVICES INC	911117064006	0	Ebuilder Real Estate	80211408	Outside Services	$ 85.49
CORNERSTONE ENERGY SERVICES INC	911117064006	0	Ebuilder Real Estate	80211409	Outside Services	$ -
CORNERSTONE ENERGY SERVICES INC	911117064006	0	Ebuilder Real Estate	81335497	Outside Services	$ 163.24
CORNERSTONE ENERGY SERVICES INC	911117551626	0	Ebuilder Real Estate	80200747	Outside Services	$ 11.55
CORNERSTONE ENERGY SERVICES INC	911117551626	0	Ebuilder Real Estate	80211408	Outside Services	$ 257.80
CORNERSTONE ENERGY SERVICES INC	911117551626	0	Ebuilder Real Estate	80211409	Outside Services	$ (1.53)
CORNERSTONE ENERGY SERVICES INC	911117601006	0	Other Outside Services	80200747	Outside Services	$ 7.70
CORNERSTONE ENERGY SERVICES INC	911117601006	0	Other Outside Services	80211409	Outside Services	$ 24.45
CORNERSTONE ENERGY SERVICES INC	911117601006	0	Other Outside Services	80472573	Outside Services	$ 3.85
CORNERSTONE ENERGY SERVICES INC	911117636359	0	Other Outside Services	80472573	Outside Services	$ 45.80
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80200747	Outside Services	$ 23.80
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80211409	Outside Services	$ 12.25
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80472573	Outside Services	$ 64.88
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80838635	Outside Services	$ 14.08
CORNERSTONE ENERGY SERVICES INC	911117732399	0	Other Outside Services	80200747	Outside Services	$ 12.60
CORNERSTONE ENERGY SERVICES INC	911117732399	0	Other Outside Services	80472573	Outside Services	$ 34.60
CORNERSTONE ENERGY SERVICES INC	911117779576	0	Other Outside Services	80200747	Outside Services	$ 13.03
CORNERSTONE ENERGY SERVICES INC	911117779576	0	Other Outside Services	80472573	Outside Services	$ 12.60
CORNERSTONE ENERGY SERVICES INC	911117830622	0	Other Outside Services	80472573	Outside Services	$ 49.18
CORNERSTONE ENERGY SERVICES INC	911117869773	0	Other Outside Services	80472573	Outside Services	$ 32.95
CORSERVA INC	911116404837	0	Hardware	FRPC0011	"Other" Field Operations	$ 84.63
CORSERVA INC	911116417490	0	Hardware	EPLD0011	"Other" Field Operations	$ 33.19
CORSERVA INC	911116508065	0	Hardware	ETRE2411	"Other" Field Operations	$ 14.03
CORSERVA INC	911116513399	0	Hardware	ETRE2411	"Other" Field Operations	$ 82.62
CORSERVA INC	911116527873	0	Hardware	ETRE2411	"Other" Field Operations	$ 52.62
CORSERVA INC	911116872471	0	Hardware	CLAD0011	"Other" Field Operations	$ 21.37
CORSERVA INC	911116883534	0	Hardware	CLAD0011	"Other" Field Operations	$ 56.29
CORSERVA INC	911116883537	0	Hardware	TROM0011	"Other" Field Operations	$ 65.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CORSERVA INC	911116883624	0	Hardware	80116317	"Other" Field Operations	$ 2.62
CORSERVA INC	911116883627	0	Hardware	CLAD0011	"Other" Field Operations	$ 24.13
CORSERVA INC	911116885740	0	Hardware	RMSQ0311	"Other" Field Operations	$ 13.54
CORSERVA INC	911116906550	0	Hardware	EPLD0011	"Other" Field Operations	$ 943.32
CORSERVA INC	911116906554	0	Hardware	TROM0011	"Other" Field Operations	$ 1,280.31
CORSERVA INC	911116906571	0	Hardware	CLAD0011	"Other" Field Operations	$ 200.90
CORSERVA INC	911116906771	0	Hardware	RMSQ0311	"Other" Field Operations	$ 200.90
CORSERVA INC	911116907157	0	Hardware	80116317	"Other" Field Operations	$ 10.05
CORSERVA INC	911116907478	0	Hardware	MSAD0011	"Other" Field Operations	$ 188.21
CORSERVA INC	911116907481	0	Hardware	CLAD0011	"Other" Field Operations	$ 313.62
CORSERVA INC	911116914265	0	Hardware	CELL0011	"Other" Field Operations	$ 123.79
CORSERVA INC	911116914338	0	Hardware	CLAD0011	"Other" Field Operations	$ 200.90
CORSERVA INC	911116914351	0	Hardware	CLAD0011	"Other" Field Operations	$ 228.08
CORSERVA INC	911116914507	0	Hardware	CLAD0011	"Other" Field Operations	$ 488.10
CORSERVA INC	911116914522	0	Hardware	CLAD0011	"Other" Field Operations	$ 646.10
CORSERVA INC	911116914528	0	Hardware	CLAD0011	"Other" Field Operations	$ 523.85
CORSERVA INC	911116914622	0	Hardware	CLAD0011	"Other" Field Operations	$ 511.07
CORSERVA INC	911116914636	0	Hardware	CLAD0011	"Other" Field Operations	$ 340.34
CORSERVA INC	911116914640	0	Hardware	CLAD0011	"Other" Field Operations	$ 645.65
CORSERVA INC	911116922681	0	Hardware	CELL0011	"Other" Field Operations	$ 116.25
CORSERVA INC	911116925913	0	Hardware	CLAD0011	"Other" Field Operations	$ -
CORSERVA INC	911116927594	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,404.78
CORSERVA INC	911116927600	0	Hardware	CLAD0011	"Other" Field Operations	$ 463.49
CORSERVA INC	911116927701	0	Hardware	CLAD0011	"Other" Field Operations	$ 192.19
CORSERVA INC	911116930782	0	Hardware	SMOV0011	"Other" Field Operations	$ 586.28
CORSERVA INC	911116934234	0	Hardware	MSAD0011	"Other" Field Operations	$ 1,259.51
CORSERVA INC	911116943017	0	Hardware	EPLD0011	"Other" Field Operations	$ 649.90
CORSERVA INC	911116950303	0	Hardware	RMSQ0011	"Other" Field Operations	$ 110.23
CORSERVA INC	911116950310	0	Hardware	CLAD0011	"Other" Field Operations	$ 437.62
CORSERVA INC	911116955436	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,823.41
CORSERVA INC	911116960523	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,299.60
CORSERVA INC	911116960630	0	Hardware	DSYM0011	"Other" Field Operations	$ 893.59
CORSERVA INC	911116960632	0	Hardware	CLAD0011	"Other" Field Operations	$ 114.37
CORSERVA INC	911116965880	0	Hardware	CELL0011	"Other" Field Operations	$ 124.00
CORSERVA INC	911116965885	0	Hardware	SMOV0011	"Other" Field Operations	$ 541.39
CORSERVA INC	911116971024	0	Hardware	SMOV0011	"Other" Field Operations	$ 190.18
CORSERVA INC	911116971026	0	Hardware	CLAD0011	"Other" Field Operations	$ 190.77
CORSERVA INC	911116971593	0	Hardware	CLAD0011	"Other" Field Operations	$ 200.90
CORSERVA INC	911116977082	0	Hardware	CLAD0011	"Other" Field Operations	$ 30.85
CORSERVA INC	911116977084	0	Hardware	SMOV0011	"Other" Field Operations	$ 224.93

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CORSERVA INC	911116977141	0	Hardware	DHRD0011	"Other" Field Operations	$ 52.48
CORSERVA INC	911116977162	0	Hardware	CLAD0011	"Other" Field Operations	$ 200.90
CORSERVA INC	911116977165	0	Hardware	SMOV0011	"Other" Field Operations	$ 200.90
CORSERVA INC	911116983313	0	Hardware	SAFE0011	"Other" Field Operations	$ 48.92
CORSERVA INC	911116983319	0	Hardware	SMOV0011	"Other" Field Operations	$ 51.95
CORSERVA INC	911116983353	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,341.86
CORSERVA INC	911116990723	0	Hardware	TROM0011	"Other" Field Operations	$ 92.64
CORSERVA INC	911116990761	0	Hardware	CLAD0011	"Other" Field Operations	$ 850.34
CORSERVA INC	911116992213	0	Hardware	EPLD0011	"Other" Field Operations	$ 649.90
CORSERVA INC	911116997998	0	Hardware	CLAD0011	"Other" Field Operations	$ 82.47
CORSERVA INC	911117003674	0	Hardware	CLAD0011	"Other" Field Operations	$ 38.55
CORSERVA INC	911117003700	0	Hardware	SMOV0011	"Other" Field Operations	$ 38.55
CORSERVA INC	911117003741	0	Hardware	EPLD0011	"Other" Field Operations	$ 833.19
CORSERVA INC	911117014295	0	Hardware	SURVEY11	"Other" Field Operations	$ 83.47
CORSERVA INC	911117016968	0	Hardware	SAFE0011	"Other" Field Operations	$ 92.23
CORSERVA INC	911117016983	0	Hardware	CLAD0011	"Other" Field Operations	$ 122.50
CORSERVA INC	911117035893	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,522.88
CORSERVA INC	911117035896	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,500.50
CORSERVA INC	911117035897	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,500.50
CORSERVA INC	911117035906	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,299.60
CORSERVA INC	911117035908	0	Hardware	SMOV0011	"Other" Field Operations	$ 1,299.71
CORSERVA INC	911117035911	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,299.71
CORSERVA INC	911117035920	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,467.44
CORSERVA INC	911117041024	0	Hardware	CLAD0011	"Other" Field Operations	$ 42.26
CORSERVA INC	911117041208	0	Hardware	GSUP0011	"Other" Field Operations	$ 299.68
CORSERVA INC	911117053881	0	Hardware	CLAD0011	"Other" Field Operations	$ 92.12
CORSERVA INC	911117058473	0	Hardware	CLAD0011	"Other" Field Operations	$ 758.17
CORSERVA INC	911117066756	0	Hardware	GSUP0011	"Other" Field Operations	$ 562.89
CORSERVA INC	911117069289	0	Hardware	CELL0011	"Other" Field Operations	$ 705.28
CORSERVA INC	911117069359	0	Hardware	SMOV0011	"Other" Field Operations	$ 99.05
CORSERVA INC	911117069382	0	Hardware	EMPP0011	"Other" Field Operations	$ 77.25
CORSERVA INC	911117069409	0	Hardware	CLAD0011	"Other" Field Operations	$ 50.49
CORSERVA INC	911117085600	0	Hardware	CLAD0011	"Other" Field Operations	$ 47.52
CORSERVA INC	911117543536	0	Hardware	SMOV0011	"Other" Field Operations	$ 106.28
CORSERVA INC	911117543546	0	Hardware	SMOV0011	"Other" Field Operations	$ 111.51
CORSERVA INC	911117543565	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,266.89
CORSERVA INC	911117562561	0	Hardware	CLAD0011	"Other" Field Operations	$ 292.07
CORSERVA INC	911117595202	0	Hardware	CLAD0011	"Other" Field Operations	$ 315.01
CORSERVA INC	911117605070	0	Hardware	CLAD0011	"Other" Field Operations	$ 957.23
CORSERVA INC	911117608019	0	Hardware	EPLD0011	"Other" Field Operations	$ 151.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CORSERVA INC	911117608042	0	Hardware	EPLD0011	"Other" Field Operations	$ 98.69
CORSERVA INC	911117610652	0	Hardware	EPLD0011	"Other" Field Operations	$ 23.51
CORSERVA INC	911117612972	0	Hardware	CLAD0011	"Other" Field Operations	$ 172.81
CORSERVA INC	911117625616	0	Hardware	CLAD0011	"Other" Field Operations	$ 292.89
CORSERVA INC	911117625619	0	Hardware	CLAD0011	"Other" Field Operations	$ 292.89
CORSERVA INC	911117626064	0	Hardware	EPLD0011	"Other" Field Operations	$ 150.74
CORSERVA INC	911117631080	0	Hardware	EPLD0011	"Other" Field Operations	$ 309.61
CORSERVA INC	911117631081	0	Hardware	EPLD0011	"Other" Field Operations	$ 231.72
CORSERVA INC	911117631096	0	Hardware	EPLD0011	"Other" Field Operations	$ 94.69
CORSERVA INC	911117633254	0	Hardware	CLAD0011	"Other" Field Operations	$ 326.55
CORSERVA INC	911117633295	0	Hardware	EPLD0011	"Other" Field Operations	$ 464.39
CORSERVA INC	911117634755	0	Hardware	SMOV0011	"Other" Field Operations	$ 372.53
CORSERVA INC	911117634987	0	Hardware	EPLD0011	"Other" Field Operations	$ 847.58
CORSERVA INC	911117634999	0	Hardware	EPLD0011	"Other" Field Operations	$ 105.41
CORSERVA INC	911117636793	0	Hardware	EPLD0011	"Other" Field Operations	$ 562.69
CORSERVA INC	911117656023	0	Hardware	RRSP0011	"Other" Field Operations	$ 249.26
CORSERVA INC	911117656030	0	Hardware	80131585	"Other" Field Operations	$ 8.30
CORSERVA INC	911117656030	0	Hardware	82482001	"Other" Field Operations	$ -
CORSERVA INC	911117656035	0	Hardware	80131585	"Other" Field Operations	$ 8.30
CORSERVA INC	911117656035	0	Hardware	82482001	"Other" Field Operations	$ -
CORSERVA INC	911117657705	0	Hardware	CLAD0011	"Other" Field Operations	$ 200.15
CORSERVA INC	911117660457	0	Hardware	SMOV0011	"Other" Field Operations	$ 703.33
CORSERVA INC	911117662827	0	Hardware	GSUP0011	"Other" Field Operations	$ 277.93
CORSERVA INC	911117664547	0	Hardware	GSUP0011	"Other" Field Operations	$ 314.85
CORSERVA INC	911117664581	0	Hardware	GSUP0011	"Other" Field Operations	$ 540.51
CORSERVA INC	911117664600	0	Hardware	DHRD0011	"Other" Field Operations	$ 1,736.96
CORSERVA INC	911117670571	0	Hardware	CLAD0011	"Other" Field Operations	$ 290.10
CORSERVA INC	911117672788	0	Hardware	EPLD0011	"Other" Field Operations	$ 314.78
CORSERVA INC	911117674270	0	Hardware	80131585	"Other" Field Operations	$ 8.32
CORSERVA INC	911117674270	0	Hardware	82482001	"Other" Field Operations	$ -
CORSERVA INC	911117674293	0	Hardware	CLAD0011	"Other" Field Operations	$ 698.50
CORSERVA INC	911117680641	0	Hardware	CLAD0011	"Other" Field Operations	$ 434.71
CORSERVA INC	911117680664	0	Hardware	CLAD0011	"Other" Field Operations	$ 308.14
CORSERVA INC	911117692585	0	Hardware	80131585	"Other" Field Operations	$ 8.36
CORSERVA INC	911117692585	0	Hardware	82482001	"Other" Field Operations	$ -
CORSERVA INC	911117701753	0	Hardware	EPLD0011	"Other" Field Operations	$ 75.82
CORSERVA INC	911117705662	0	Hardware	MGSP0111	"Other" Field Operations	$ 434.49
CORSERVA INC	911117705674	0	Hardware	MGSP0111	"Other" Field Operations	$ 761.56
CORSERVA INC	911117714090	0	Hardware	80131585	"Other" Field Operations	$ 7.93
CORSERVA INC	911117714090	0	Hardware	82482001	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CORSERVA INC	911117726224	0	Hardware	CLAD0011	"Other" Field Operations	$ 90.51
CORSERVA INC	911117727920	0	Hardware	CLAD0011	"Other" Field Operations	$ 47.18
CORSERVA INC	911117737101	0	Hardware	CLAD0011	"Other" Field Operations	$ 309.37
CORSERVA INC	911117754988	0	Hardware	EPLD0011	"Other" Field Operations	$ 88.06
CORSERVA INC	911117760558	0	Hardware	CLAD0011	"Other" Field Operations	$ 78.60
CORSERVA INC	911117763565	0	Hardware	CLAD0011	"Other" Field Operations	$ 1,083.01
CORSERVA INC	911117780019	0	Hardware	CLAD0011	"Other" Field Operations	$ 231.72
CORSERVA INC	911117782155	0	Hardware	CLAD0011	"Other" Field Operations	$ 824.22
CORSERVA INC	911117798751	0	Hardware	MSAD0011	"Other" Field Operations	$ 75.93
CORSERVA INC	911117804065	0	Hardware	MSAD0011	"Other" Field Operations	$ 231.84
CORSERVA INC	911117812942	0	Hardware	80299482	"Other" Field Operations	$ 0.34
CORSERVA INC	911117813083	0	Hardware	TROM0011	"Other" Field Operations	$ 267.97
CORSERVA INC	911117814618	0	Hardware	SAFE0011	"Other" Field Operations	$ 62.51
CORSERVA INC	911117826338	0	Hardware	CLAD0011	"Other" Field Operations	$ 480.63
CORSERVA INC	911117859671	0	Hardware	CLAD0011	"Other" Field Operations	$ 231.72
CORSERVA INC	911117870563	0	Hardware	CLAD0011	"Other" Field Operations	$ 2,655.50
CORSERVA INC	911117890336	0	Hardware	CELL0011	"Other" Field Operations	$ 278.84
CORSERVA INC	911117900703	0	Hardware	CELL0011	"Other" Field Operations	$ 50.11
COX COMMUNICATIONS	911116927402	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.45
COX COMMUNICATIONS	911116931851	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 232.13
COX COMMUNICATIONS	911116977353	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.45
COX COMMUNICATIONS	911117017048	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.46
COX COMMUNICATIONS	911117077071	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.46
COX COMMUNICATIONS	911117079467	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 758.49
COX COMMUNICATIONS	911117567561	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.46
COX COMMUNICATIONS	911117569010	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 307.49
COX COMMUNICATIONS	911117610160	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 522.36
COX COMMUNICATIONS	911117613063	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.46
COX COMMUNICATIONS	911117654425	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.50
COX COMMUNICATIONS	911117701449	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 172.39
COX COMMUNICATIONS	911117702734	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.50
COX COMMUNICATIONS	911117743020	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 250.38
COX COMMUNICATIONS	911117746244	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.50
COX COMMUNICATIONS	911117793596	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.51
COX COMMUNICATIONS	911117795897	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 251.10
COX COMMUNICATIONS	911117845529	0	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 250.22
COX COMMUNICATIONS	911117846302	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.51
COX COMMUNICATIONS	911117893967	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 559.51
COX COMMUNICATIONS	911117899665	0	Communications Usage Charge	80425969	Meals, Mileage and Employee Exp.	$ 9.02
CRANE TECH INC	911116915579	0	Other Outside Services	TROM0011	Outside Services	$ 15,702.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
CRANE TECH INC	911116997316	0	Other Outside Services	TROM0011	Outside Services	$ 30,375.98
CRANE TECH INC	911117029596	0	Other Outside Services	TROM0011	Outside Services	$ 32,435.51
CRANE TECH INC	911117064572	0	Other Outside Services	TROM0011	Outside Services	$ 3,688.15
CRANE TECH INC	911117436021	0	Other Outside Services	TROM0011	Outside Services	$ 16,321.15
CRANE TECH INC	911117652230	0	Other Outside Services	TROM0011	Outside Services	$ 5,219.22
CRYSTAL ROCK WATER CO	911116909261	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 230.77
CRYSTAL ROCK WATER CO	911116909262	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 58.44
CRYSTAL ROCK WATER CO	911116909263	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 58.44
CRYSTAL ROCK WATER CO	911116911107	0	Other Outside Services	CLAD0011	Outside Services	$ 54.81
CRYSTAL ROCK WATER CO	911116911804	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 149.39
CRYSTAL ROCK WATER CO	911116920923	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 14.73
CRYSTAL ROCK WATER CO	911116954737	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 408.34
CRYSTAL ROCK WATER CO	911116955028	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,875.08
CRYSTAL ROCK WATER CO	911116955030	0	Other Outside Services	CLAD0011	Outside Services	$ 1,791.21
CRYSTAL ROCK WATER CO	911116964096	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 880.17
CRYSTAL ROCK WATER CO	911116976659	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 472.32
CRYSTAL ROCK WATER CO	911116997251	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 99.20
CRYSTAL ROCK WATER CO	911116997320	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 26.52
CRYSTAL ROCK WATER CO	911117007785	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 880.17
CRYSTAL ROCK WATER CO	911117713177	0	Miscellaneous Journal Entries	CLAD0011	"Other" Field Operations	$ -
CT DOT	911117683895	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ (650.00)
CWPM LLC	911117073453	0	Other Outside Services	CLAD0011	Outside Services	$ 324.19
CWPM LLC	911117686572	0	Other Outside Services	80314613	Outside Services	$ 4.47
CWPM LLC	911117686573	0	Other Outside Services	80314613	Outside Services	$ 4.47
CWPM LLC	911117686589	0	Other Outside Services	80314613	Outside Services	$ 4.47
CWPM LLC	911117686590	0	Other Outside Services	80314613	Outside Services	$ 4.47
CWPM LLC	911117686605	0	Other Outside Services	80314613	Outside Services	$ 4.47
CWPM LLC	911117690272	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 773.41
CWPM LLC	911117690272	0	Other Outside Services- Other	RMOX0011	Outside Services	$ -
CWPM LLC	911117692551	0	Other Outside Services	80089478	Outside Services	$ 6.59
CWPM LLC	911117735387	0	Other Outside Services	CLAD0011	Outside Services	$ 31.75
D&D POWER LLC	911115258443	0	Contractor Labor	80228717	Outside Services	$ (204.32)
D&D POWER LLC	911115258443	0	Contractor Labor	CNCOH011	Outside Services	$ 4,086.30
D&D POWER LLC	911116365321	0	Contractor- Unit Price	80481667	Outside Services	$ (1,553.32)
D&D POWER LLC	911116365321	0	Contractor- Unit Price	80481953	Outside Services	$ 3,121.10
D&D POWER LLC	911116804527	0	Contractor- Unit Price	82277947	Outside Services	$ (681.95)
D&D POWER LLC	911116850713	0	Contractor- Unit Price	80678838	Outside Services	$ 22.71
D&D POWER LLC	911116850713	0	Contractor- Unit Price	KICK0011	Outside Services	$ (828.50)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	81774480	Outside Services	$ (65.31)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	81779327	Outside Services	$ (0.82)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82120753	Outside Services	$ (17.95)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82125692	Outside Services	$ (37.93)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82180978	Outside Services	$ (188.23)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82180998	Outside Services	$ (89.11)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82180999	Outside Services	$ (18.03)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82200509	Outside Services	$ (49.18)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82213165	Outside Services	$ (157.84)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82214190	Outside Services	$ 3,124.39
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82347081	Outside Services	$ (66.56)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82370733	Outside Services	$ (68.65)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82407530	Outside Services	$ (20.77)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82494975	Outside Services	$ (214.49)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82496890	Outside Services	$ (129.36)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82531832	Outside Services	$ (454.34)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82581270	Outside Services	$ (7.01)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82690837	Outside Services	$ (151.37)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82713622	Outside Services	$ (18.99)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82856282	Outside Services	$ (65.00)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82857038	Outside Services	$ (8.53)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80023464	Outside Services	$ (43.66)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80023861	Outside Services	$ (14.35)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80024135	Outside Services	$ (128.81)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80029939	Outside Services	$ (16.53)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80061386	Outside Services	$ (100.11)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80192323	Outside Services	$ (33.06)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80417454	Outside Services	$ (3.91)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80419483	Outside Services	$ (1.87)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80419484	Outside Services	$ (67.23)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80419489	Outside Services	$ (12.36)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	81028260	Outside Services	$ (9.37)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82046443	Outside Services	$ (218.96)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82083199	Outside Services	$ (112.63)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82125001	Outside Services	$ (258.17)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82125251	Outside Services	$ (115.88)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82162470	Outside Services	$ (16.53)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82177585	Outside Services	$ (210.74)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82195297	Outside Services	$ (42.10)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82195306	Outside Services	$ 3,050.19
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82213919	Outside Services	$ (8.73)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82219208	Outside Services	$ (197.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82288803	Outside Services	$ (158.34)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82288943	Outside Services	$ (56.28)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82324886	Outside Services	$ (61.51)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82665044	Outside Services	$ (53.96)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82696807	Outside Services	$ (17.47)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82868540	Outside Services	$ (41.17)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80023160	Outside Services	$ (151.69)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80043882	Outside Services	$ (299.46)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80047771	Outside Services	$ (89.40)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80077362	Outside Services	$ (43.34)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80079690	Outside Services	$ (103.10)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80091859	Outside Services	$ (100.08)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80122496	Outside Services	$ (143.72)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80146363	Outside Services	$ (74.21)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80169662	Outside Services	$ (21.67)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80573707	Outside Services	$ (176.40)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	81663575	Outside Services	$ 1,306.58
D&D POWER LLC	911116878470	0	Contractor- Unit Price	82258817	Outside Services	$ (57.49)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	82580118	Outside Services	$ (203.57)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	82586690	Outside Services	$ (235.57)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80018094	Outside Services	$ (14.42)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80025024	Outside Services	$ (16.35)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80031991	Outside Services	$ (225.00)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80033151	Outside Services	$ (99.17)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80059130	Outside Services	$ (205.57)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80067880	Outside Services	$ (201.75)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80071551	Outside Services	$ (58.11)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80079775	Outside Services	$ 3,146.21
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80124334	Outside Services	$ (108.34)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80139084	Outside Services	$ (7.37)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80163131	Outside Services	$ (118.40)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80169622	Outside Services	$ (82.13)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80187169	Outside Services	$ (31.09)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80197758	Outside Services	$ (105.13)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80419484	Outside Services	$ (54.93)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80574598	Outside Services	$ (65.80)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	81882157	Outside Services	$ (214.45)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82102318	Outside Services	$ (172.59)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82329227	Outside Services	$ (104.64)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82352748	Outside Services	$ (221.24)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82402130	Outside Services	$ (136.98)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82869313	Outside Services	$ (16.67)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82988662	Outside Services	$ (28.85)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82989104	Outside Services	$ (7.37)
D&D POWER LLC	911116895116	0	Contractor- Unit Price	81269647	Outside Services	$ 156.99
D&D POWER LLC	911116895116	0	Contractor- Unit Price	KICK0011	Outside Services	$ (940.91)
D&D POWER LLC	911116895118	0	Contractor- Unit Price	80082154	Outside Services	$ 981.34
D&D POWER LLC	911116895118	0	Contractor- Unit Price	KICK0011	Outside Services	$ (5,500.80)
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80021381	Outside Services	$ 537.66
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80021578	Outside Services	$ 10,167.86
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80021619	Outside Services	$ 4,756.37
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80021621	Outside Services	$ 1,965.45
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80022379	Outside Services	$ 209.09
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80022737	Outside Services	$ 6,064.95
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80022944	Outside Services	$ 5,732.06
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80023208	Outside Services	$ 1,045.45
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80023225	Outside Services	$ 806.49
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80023711	Outside Services	$ 3,387.26
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80023838	Outside Services	$ 6,156.23
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80145739	Outside Services	$ 1,373.00
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80313895	Outside Services	$ 1,119.37
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80400411	Outside Services	$ 3,632.23
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80470348	Outside Services	$ 1,413.55
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82078791	Outside Services	$ 599.47
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82090000	Outside Services	$ 2,915.22
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82569417	Outside Services	$ 1,166.00
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82581411	Outside Services	$ 2,366.91
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82751610	Outside Services	$ 963.15
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82800567	Outside Services	$ 1,828.06
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82806163	Outside Services	$ 209.09
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82806292	Outside Services	$ 836.36
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82806539	Outside Services	$ 836.36
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82864129	Outside Services	$ 893.12
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82864616	Outside Services	$ 2,819.73
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82945294	Outside Services	$ 1,314.28
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82976476	Outside Services	$ 418.18
D&D POWER LLC	911116895119	0	Contractor- Unit Price	83034347	Outside Services	$ 4,770.92
D&D POWER LLC	911116895119	0	Contractor- Unit Price	83034759	Outside Services	$ 209.09
D&D POWER LLC	911116895119	0	Contractor- Unit Price	83035073	Outside Services	$ 6,548.19
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80021561	Outside Services	$ (402.55)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80021622	Outside Services	$ (260.74)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80021647	Outside Services	$ (188.15)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80140126	Outside Services	$ (31.88)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80400446	Outside Services	$ (104.19)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80523341	Outside Services	$ (375.36)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	81715425	Outside Services	$ (34.70)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	81721778	Outside Services	$ (15.97)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82253976	Outside Services	$ (11.73)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82488653	Outside Services	$ (71.64)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82719723	Outside Services	$ (30.87)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82800057	Outside Services	$ 2,858.05
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82980426	Outside Services	$ (47.51)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80043995	Outside Services	$ (22.83)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80053483	Outside Services	$ (9.02)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80053534	Outside Services	$ (9.02)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80053575	Outside Services	$ (117.80)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80061521	Outside Services	$ (42.83)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80064092	Outside Services	$ (7.05)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80087431	Outside Services	$ (15.33)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80363960	Outside Services	$ (9.91)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80390217	Outside Services	$ (59.37)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80395934	Outside Services	$ (3.34)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80517969	Outside Services	$ (103.52)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82146664	Outside Services	$ 1,223.85
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82635602	Outside Services	$ (334.84)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82635738	Outside Services	$ (443.28)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82666459	Outside Services	$ (105.43)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82702912	Outside Services	$ (108.86)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82975886	Outside Services	$ (282.73)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82987600	Outside Services	$ (58.62)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82987880	Outside Services	$ (22.83)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80023886	Outside Services	$ (54.44)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80068665	Outside Services	$ (71.67)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80079673	Outside Services	$ (43.81)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80196064	Outside Services	$ (13.85)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80363962	Outside Services	$ (19.83)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80363965	Outside Services	$ (0.84)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80363970	Outside Services	$ (31.33)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80407877	Outside Services	$ (7.26)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80607921	Outside Services	$ (5.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82132182	Outside Services	$ (166.12)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82526244	Outside Services	$ (14.22)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82587128	Outside Services	$ (105.66)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82636781	Outside Services	$ 2,612.16
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82750820	Outside Services	$ (302.10)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82981638	Outside Services	$ (46.71)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83020191	Outside Services	$ (15.42)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83026882	Outside Services	$ (55.73)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83032935	Outside Services	$ (105.76)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83033848	Outside Services	$ (1.24)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80116286	Outside Services	$ (176.99)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80142625	Outside Services	$ (111.08)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80187702	Outside Services	$ (158.84)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80188215	Outside Services	$ (90.03)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80191147	Outside Services	$ (16.59)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80195965	Outside Services	$ (107.33)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	82549371	Outside Services	$ 343.87
D&D POWER LLC	911116895127	0	Contractor- Unit Price	80157496	Outside Services	$ (0.00)
D&D POWER LLC	911116895127	0	Contractor- Unit Price	KICK0011	Outside Services	$ (61,344.63)
D&D POWER LLC	911116901727	0	Contractor- Unit Price	80020416	Outside Services	$ 68.08
D&D POWER LLC	911116901727	0	Contractor- Unit Price	82708655	Outside Services	$ 213.92
D&D POWER LLC	911116901727	0	Contractor- Unit Price	82744421	Outside Services	$ 1,398.84
D&D POWER LLC	911116901727	0	Contractor- Unit Price	82833340	Outside Services	$ 63.26
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80188442	Outside Services	$ 9,070.76
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80188447	Outside Services	$ 5,858.57
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80188451	Outside Services	$ 5,180.81
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80188781	Outside Services	$ 2,165.87
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80189004	Outside Services	$ 1,618.61
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80195814	Outside Services	$ 649.92
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80198007	Outside Services	$ 5,784.30
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80198340	Outside Services	$ 2,402.91
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80200505	Outside Services	$ 433.28
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80200512	Outside Services	$ 649.92
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80200840	Outside Services	$ 433.28
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80206003	Outside Services	$ 4,481.36
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80207592	Outside Services	$ 1,720.74
D&D POWER LLC	911116947005	0	Contractor- Unit Price	81214919	Outside Services	$ 2,066.13
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82102447	Outside Services	$ 7,005.13
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82220144	Outside Services	$ 3,464.33
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82623704	Outside Services	$ 1,115.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82695204	Outside Services	$ 2,253.03
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82703314	Outside Services	$ 7,697.86
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82714923	Outside Services	$ 5,769.84
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82792385	Outside Services	$ 415.60
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80023643	Outside Services	$ 1,145.10
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80043732	Outside Services	$ 2,279.46
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80044509	Outside Services	$ 773.72
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80079703	Outside Services	$ 711.82
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80092545	Outside Services	$ 3,939.77
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80099050	Outside Services	$ 2,940.14
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80100018	Outside Services	$ 1,606.23
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80158479	Outside Services	$ 878.94
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80165246	Outside Services	$ 8,798.08
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80176954	Outside Services	$ 2,343.81
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80185054	Outside Services	$ 1,804.31
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80188753	Outside Services	$ 2,342.81
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80191176	Outside Services	$ 1,541.23
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80196730	Outside Services	$ 32.50
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80197964	Outside Services	$ 185.69
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80197966	Outside Services	$ 1,476.24
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80198322	Outside Services	$ 649.92
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80198644	Outside Services	$ 984.16
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80198647	Outside Services	$ 216.64
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80200417	Outside Services	$ 4,844.14
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80204570	Outside Services	$ 925.36
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80205263	Outside Services	$ 433.28
D&D POWER LLC	911116947006	0	Contractor- Unit Price	81028401	Outside Services	$ 14,885.85
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82071457	Outside Services	$ 1,910.46
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82097392	Outside Services	$ 26.00
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82720571	Outside Services	$ 2,303.10
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82750228	Outside Services	$ 1,571.98
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82904960	Outside Services	$ 1,072.71
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82905682	Outside Services	$ 1,822.87
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82906136	Outside Services	$ 1,317.24
D&D POWER LLC	911116947006	0	Contractor- Unit Price	83026726	Outside Services	$ 2,011.66
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80023691	Outside Services	$ 3,689.43
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80023694	Outside Services	$ 863.47
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80023792	Outside Services	$ 54.78
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80030254	Outside Services	$ 3,063.90
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80048596	Outside Services	$ 5,446.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80054046	Outside Services	$ 2,588.70
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80067924	Outside Services	$ 5,734.78
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80100252	Outside Services	$ 433.28
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80106667	Outside Services	$ 5,970.65
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80198643	Outside Services	$ 1,476.24
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80735225	Outside Services	$ 2,032.05
D&D POWER LLC	911116957467	0	Contractor- Unit Price	81888230	Outside Services	$ 3,950.41
D&D POWER LLC	911116957467	0	Contractor- Unit Price	81888364	Outside Services	$ 618.97
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82103897	Outside Services	$ 1,092.49
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82176747	Outside Services	$ 5,956.78
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82241673	Outside Services	$ 236.93
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82749977	Outside Services	$ 3,370.29
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82780620	Outside Services	$ 779.91
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82893483	Outside Services	$ 736.58
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82945812	Outside Services	$ 378.78
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82982812	Outside Services	$ 510.65
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82993926	Outside Services	$ 259.97
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80079699	Outside Services	$ 932.08
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80191114	Outside Services	$ 764.00
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80192078	Outside Services	$ 4,935.42
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80206794	Outside Services	$ 311.27
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80213822	Outside Services	$ 213.92
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82214602	Outside Services	$ 11,515.52
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82270259	Outside Services	$ 8,461.44
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82311849	Outside Services	$ 320.88
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82394440	Outside Services	$ 6,057.92
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82521837	Outside Services	$ 2,433.71
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82756263	Outside Services	$ 1,806.09
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82757388	Outside Services	$ 1,063.48
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82785809	Outside Services	$ 1,916.10
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82819581	Outside Services	$ 883.53
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82834215	Outside Services	$ 4,055.30
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82861699	Outside Services	$ 2,264.48
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82905684	Outside Services	$ 3,781.62
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82943806	Outside Services	$ 1,732.74
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82987460	Outside Services	$ 699.82
D&D POWER LLC	911116957470	0	Contractor- Unit Price	80208895	Outside Services	$ 887.79
D&D POWER LLC	911116957470	0	Contractor- Unit Price	80209694	Outside Services	$ 213.92
D&D POWER LLC	911116957470	0	Contractor- Unit Price	80214099	Outside Services	$ 1,341.58
D&D POWER LLC	911116957470	0	Contractor- Unit Price	80417874	Outside Services	$ 117.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116957470	0	Contractor- Unit Price	82059837	Outside Services	$ 3,388.22
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80022708	Outside Services	$ 2,061.17
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80079701	Outside Services	$ 492.08
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80096246	Outside Services	$ 4,171.86
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80188128	Outside Services	$ 495.18
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80189301	Outside Services	$ 1,057.93
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80192964	Outside Services	$ 1,336.98
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80195836	Outside Services	$ 54.78
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80201251	Outside Services	$ 433.28
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80201585	Outside Services	$ 1,176.05
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80201835	Outside Services	$ 1,719.48
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80204848	Outside Services	$ 3,416.73
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80206171	Outside Services	$ 2,906.08
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207285	Outside Services	$ 1,142.00
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207313	Outside Services	$ 216.64
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207373	Outside Services	$ 492.08
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207492	Outside Services	$ 1,485.53
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207645	Outside Services	$ 925.36
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207703	Outside Services	$ 3,872.04
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80208130	Outside Services	$ 216.64
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80208752	Outside Services	$ 1,575.28
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80208763	Outside Services	$ 433.28
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80208893	Outside Services	$ 26.93
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80209038	Outside Services	$ 2,166.40
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80209039	Outside Services	$ 753.03
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80209224	Outside Services	$ 492.08
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80209664	Outside Services	$ 1,692.88
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80209667	Outside Services	$ 1,692.88
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80211191	Outside Services	$ 752.05
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80211639	Outside Services	$ 1,130.02
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80211864	Outside Services	$ 2,825.95
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80213429	Outside Services	$ 1,145.10
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80214788	Outside Services	$ 2,084.35
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80223765	Outside Services	$ 1,142.00
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80223786	Outside Services	$ 2,441.84
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80475786	Outside Services	$ 3,407.47
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80485081	Outside Services	$ 2,280.24
D&D POWER LLC	911116957472	0	Contractor- Unit Price	81289054	Outside Services	$ 8,569.01
D&D POWER LLC	911116957472	0	Contractor- Unit Price	81289056	Outside Services	$ 126.59
D&D POWER LLC	911116957472	0	Contractor- Unit Price	81877107	Outside Services	$ 836.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82181095	Outside Services	$ 2,993.72
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82868542	Outside Services	$ 15,263.49
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82943509	Outside Services	$ 1,344.20
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82987912	Outside Services	$ 2,906.06
D&D POWER LLC	911116957473	0	Contractor- Unit Price	80189313	Outside Services	$ 2,478.97
D&D POWER LLC	911116957473	0	Contractor- Unit Price	80192084	Outside Services	$ 4,199.66
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82495264	Outside Services	$ 6,709.63
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82696612	Outside Services	$ 731.77
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82750676	Outside Services	$ 150.13
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82829086	Outside Services	$ 474.59
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82853976	Outside Services	$ 513.44
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82854547	Outside Services	$ 672.64
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82984429	Outside Services	$ 9,163.65
D&D POWER LLC	911116957474	0	Contractor- Unit Price	80188159	Outside Services	$ 873.16
D&D POWER LLC	911116957474	0	Contractor- Unit Price	80354723	Outside Services	$ 2,663.66
D&D POWER LLC	911116957474	0	Contractor- Unit Price	80763568	Outside Services	$ 302.29
D&D POWER LLC	911116957474	0	Contractor- Unit Price	80809858	Outside Services	$ 1,572.94
D&D POWER LLC	911116957474	0	Contractor- Unit Price	81726592	Outside Services	$ 4,704.54
D&D POWER LLC	911116957475	0	Contractor- Unit Price	80187041	Outside Services	$ 689.63
D&D POWER LLC	911116957475	0	Contractor- Unit Price	80208290	Outside Services	$ -
D&D POWER LLC	911116957475	0	Contractor- Unit Price	KICK0011	Outside Services	$ 2,200.32
D&D POWER LLC	911116957488	0	Contractor- Unit Price	81721977	Outside Services	$ 404.62
D&D POWER LLC	911116957488	0	Contractor- Unit Price	81773134	Outside Services	$ 3,812.38
D&D POWER LLC	911116957488	0	Contractor- Unit Price	81849300	Outside Services	$ 1,423.61
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82525255	Outside Services	$ 1,202.57
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82653610	Outside Services	$ 326.01
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82654114	Outside Services	$ 391.12
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82658783	Outside Services	$ 943.05
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82677170	Outside Services	$ 1,022.93
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82743728	Outside Services	$ 513.84
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80215226	Outside Services	$ 305.68
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80215281	Outside Services	$ 133.33
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80215313	Outside Services	$ 40.62
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80215315	Outside Services	$ 75.88
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80215318	Outside Services	$ 555.86
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80217445	Outside Services	$ 982.80
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80217448	Outside Services	$ 44.27
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80218318	Outside Services	$ 466.82
D&D POWER LLC	911116957489	0	Contractor- Unit Price	80221096	Outside Services	$ 239.24
D&D POWER LLC	911116957490	0	Contractor- Unit Price	80217819	Outside Services	$ 584.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116957490	0	Contractor- Unit Price	82622554	Outside Services	$ 171.92
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80074468	Outside Services	$ 2,383.64
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80200936	Outside Services	$ 418.18
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80201589	Outside Services	$ 1,433.76
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80205040	Outside Services	$ 18,250.69
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80205396	Outside Services	$ 6,284.67
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80205493	Outside Services	$ 4,435.71
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80205957	Outside Services	$ 896.10
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80207198	Outside Services	$ 537.66
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80208362	Outside Services	$ 3,133.37
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80208381	Outside Services	$ 5,790.61
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80521239	Outside Services	$ 2,218.39
D&D POWER LLC	911116969422	0	Contractor- Unit Price	82525959	Outside Services	$ 1,974.23
D&D POWER LLC	911116969422	0	Contractor- Unit Price	82784955	Outside Services	$ 2,888.36
D&D POWER LLC	911116969422	0	Contractor- Unit Price	82827795	Outside Services	$ 1,872.20
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80195175	Outside Services	$ 8.96
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80200407	Outside Services	$ 3,106.48
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80200517	Outside Services	$ 1,851.94
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80202720	Outside Services	$ 75.42
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80205369	Outside Services	$ 3,942.84
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80205986	Outside Services	$ 3,844.29
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80206989	Outside Services	$ 9,868.63
D&D POWER LLC	911116969437	0	Contractor- Unit Price	82442222	Outside Services	$ 12,186.40
D&D POWER LLC	911116969437	0	Contractor- Unit Price	82495848	Outside Services	$ 2,318.38
D&D POWER LLC	911116969437	0	Contractor- Unit Price	82856580	Outside Services	$ 3,611.29
D&D POWER LLC	911116969437	0	Contractor- Unit Price	83034658	Outside Services	$ 98.87
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80040922	Outside Services	$ 81.99
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80047692	Outside Services	$ 477.56
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80064078	Outside Services	$ 3,027.46
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80112792	Outside Services	$ 13.44
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80195122	Outside Services	$ 24.65
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80195769	Outside Services	$ 209.09
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80208367	Outside Services	$ 2,422.96
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80213187	Outside Services	$ 250.91
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80213501	Outside Services	$ 388.31
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80214454	Outside Services	$ 537.66
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80217699	Outside Services	$ 24.64
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80217742	Outside Services	$ 409.53
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80405381	Outside Services	$ 899.09
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80410501	Outside Services	$ 440.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80479620	Outside Services	$ 250.91
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80487735	Outside Services	$ 594.41
D&D POWER LLC	911116969456	0	Contractor- Unit Price	81159889	Outside Services	$ 648.91
D&D POWER LLC	911116969456	0	Contractor- Unit Price	82659108	Outside Services	$ 1,005.61
D&D POWER LLC	911116969456	0	Contractor- Unit Price	82659552	Outside Services	$ 2,087.66
D&D POWER LLC	911116969521	0	Contractor Services- Other	80260435	Outside Services	$ 2,722.57
D&D POWER LLC	911116998911	0	Contractor- Unit Price	80202938	Outside Services	$ 695.68
D&D POWER LLC	911116999272	0	Contractor- Unit Price	80201587	Outside Services	$ 209.09
D&D POWER LLC	911116999272	0	Contractor- Unit Price	80202714	Outside Services	$ 268.83
D&D POWER LLC	911116999272	0	Contractor- Unit Price	80202746	Outside Services	$ 268.83
D&D POWER LLC	911116999272	0	Contractor- Unit Price	80427367	Outside Services	$ 545.26
D&D POWER LLC	911116999276	0	Contractor- Unit Price	80021397	Outside Services	$ 4,364.55
D&D POWER LLC	911116999276	0	Contractor- Unit Price	80022433	Outside Services	$ 5.55
D&D POWER LLC	911116999276	0	Contractor- Unit Price	82587589	Outside Services	$ 104.12
D&D POWER LLC	911116999276	0	Contractor- Unit Price	82773473	Outside Services	$ 3,056.66
D&D POWER LLC	911116999276	0	Contractor- Unit Price	82987595	Outside Services	$ 1,405.76
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80024986	Outside Services	$ 2,258.00
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80042607	Outside Services	$ 3,825.24
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80047535	Outside Services	$ 1,714.64
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80079548	Outside Services	$ 5,527.16
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80197961	Outside Services	$ 677.77
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80200510	Outside Services	$ 492.08
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80202743	Outside Services	$ 711.82
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80204803	Outside Services	$ 3,744.79
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80613461	Outside Services	$ 3,683.62
D&D POWER LLC	911116999411	0	Contractor- Unit Price	82214332	Outside Services	$ 847.99
D&D POWER LLC	911116999411	0	Contractor- Unit Price	82365750	Outside Services	$ 1,819.79
D&D POWER LLC	911116999411	0	Contractor- Unit Price	82616728	Outside Services	$ 705.97
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80041046	Outside Services	$ 22.40
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80064086	Outside Services	$ 153.68
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80064091	Outside Services	$ 1,414.46
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80147946	Outside Services	$ 4,720.21
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80185189	Outside Services	$ 776.62
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80185298	Outside Services	$ 1,372.67
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80193282	Outside Services	$ 2,156.63
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80195146	Outside Services	$ 898.09
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80206023	Outside Services	$ 8,922.19
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80206832	Outside Services	$ 8.84
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80207339	Outside Services	$ 209.09
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80214797	Outside Services	$ 637.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80215010	Outside Services	$ 29.87
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80217671	Outside Services	$ 1,971.42
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80217818	Outside Services	$ 4,160.91
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80217824	Outside Services	$ 4,534.30
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80218418	Outside Services	$ 5,433.37
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80218441	Outside Services	$ 1,971.42
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80218448	Outside Services	$ 537.66
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80221185	Outside Services	$ 1,299.35
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80224530	Outside Services	$ 418.18
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80224557	Outside Services	$ 2,246.24
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80227449	Outside Services	$ 949.88
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80227853	Outside Services	$ 1,572.67
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80230370	Outside Services	$ 250.91
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80230393	Outside Services	$ 627.27
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80240036	Outside Services	$ 3,464.92
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80242296	Outside Services	$ 878.18
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80243002	Outside Services	$ 1,326.23
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80245522	Outside Services	$ 1,084.29
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80400414	Outside Services	$ 11,013.11
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80606767	Outside Services	$ 1,567.69
D&D POWER LLC	911116999427	0	Contractor- Unit Price	83012392	Outside Services	$ 5,433.20
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80201849	Outside Services	$ 30.33
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80202872	Outside Services	$ 1,457.70
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80207273	Outside Services	$ 4.70
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80207817	Outside Services	$ 2,414.22
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80208576	Outside Services	$ 12.84
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80208983	Outside Services	$ 2,932.76
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80209689	Outside Services	$ 2,670.92
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80214182	Outside Services	$ 366.72
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80214602	Outside Services	$ 213.92
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80214811	Outside Services	$ 488.96
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80215061	Outside Services	$ 742.60
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80215255	Outside Services	$ 977.92
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80216638	Outside Services	$ 764.00
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80216639	Outside Services	$ 1,314.08
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80240172	Outside Services	$ 2,860.38
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80241881	Outside Services	$ 2,475.36
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80246745	Outside Services	$ 9.17
D&D POWER LLC	911116999448	0	Contractor- Unit Price	83034401	Outside Services	$ 1,046.72
D&D POWER LLC	911116999482	0	Contractor- Unit Price	80041761	Outside Services	$ 6,936.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116999482	0	Contractor- Unit Price	80193146	Outside Services	$ 2,823.34
D&D POWER LLC	911116999482	0	Contractor- Unit Price	81289182	Outside Services	$ 795.53
D&D POWER LLC	911116999482	0	Contractor- Unit Price	81289289	Outside Services	$ 3,219.80
D&D POWER LLC	911116999482	0	Contractor- Unit Price	82266223	Outside Services	$ 506.00
D&D POWER LLC	911116999482	0	Contractor- Unit Price	82792517	Outside Services	$ 20,202.08
D&D POWER LLC	911116999482	0	Contractor- Unit Price	82863306	Outside Services	$ 3,714.31
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80021568	Outside Services	$ 855.85
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80056054	Outside Services	$ 7,058.35
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80065834	Outside Services	$ 10,370.86
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80081665	Outside Services	$ 2,342.81
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80112643	Outside Services	$ 1,878.57
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80188272	Outside Services	$ 1,212.34
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80188446	Outside Services	$ 4,943.05
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80198547	Outside Services	$ 897.51
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80200276	Outside Services	$ 1,268.90
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80200980	Outside Services	$ 2,314.96
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80206828	Outside Services	$ 492.08
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80206899	Outside Services	$ 433.28
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80208200	Outside Services	$ 984.16
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80208706	Outside Services	$ 216.64
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80211056	Outside Services	$ 1,497.91
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80212284	Outside Services	$ 5,870.95
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80213810	Outside Services	$ 3,791.20
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80227729	Outside Services	$ 984.16
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82346240	Outside Services	$ 846.84
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82389303	Outside Services	$ 2,290.18
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82581674	Outside Services	$ 2,961.02
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82623521	Outside Services	$ 2,748.89
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82697458	Outside Services	$ 4,021.64
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82701189	Outside Services	$ 7,604.07
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82714765	Outside Services	$ 291.06
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82743306	Outside Services	$ 238.27
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82792668	Outside Services	$ 1,068.38
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82792955	Outside Services	$ 635.03
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82797825	Outside Services	$ 544.57
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82868557	Outside Services	$ 2,530.68
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82868559	Outside Services	$ 789.26
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82901775	Outside Services	$ 492.08
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80077605	Outside Services	$ 1,401.97
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80193393	Outside Services	$ 3,463.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80197718	Outside Services	$ 2,777.05
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80215117	Outside Services	$ 987.26
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80239945	Outside Services	$ 259.97
D&D POWER LLC	911116999563	0	Contractor- Unit Price	82949958	Outside Services	$ 4,967.04
D&D POWER LLC	911116999563	0	Contractor- Unit Price	82995407	Outside Services	$ 4,344.52
D&D POWER LLC	911116999578	0	Contractor- Unit Price	80022574	Outside Services	$ 84.19
D&D POWER LLC	911116999610	0	Contractor- Unit Price	80214333	Outside Services	$ 765.21
D&D POWER LLC	911116999610	0	Contractor- Unit Price	80214372	Outside Services	$ 622.61
D&D POWER LLC	911116999610	0	Contractor- Unit Price	80221691	Outside Services	$ 826.52
D&D POWER LLC	911116999610	0	Contractor- Unit Price	80226154	Outside Services	$ 158.69
D&D POWER LLC	911116999610	0	Contractor- Unit Price	80244035	Outside Services	$ 110.91
D&D POWER LLC	911116999638	0	Contractor- Unit Price	80227195	Outside Services	$ 132.98
D&D POWER LLC	911116999638	0	Contractor- Unit Price	80227847	Outside Services	$ 101.31
D&D POWER LLC	911116999638	0	Contractor- Unit Price	80227963	Outside Services	$ 196.86
D&D POWER LLC	911116999638	0	Contractor- Unit Price	80228074	Outside Services	$ 48.29
D&D POWER LLC	911116999638	0	Contractor- Unit Price	81773651	Outside Services	$ 9,730.26
D&D POWER LLC	911116999638	0	Contractor- Unit Price	81921838	Outside Services	$ 1,056.61
D&D POWER LLC	911116999638	0	Contractor- Unit Price	81979274	Outside Services	$ 1,258.07
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80214358	Outside Services	$ 121.48
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80215307	Outside Services	$ 509.48
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80215317	Outside Services	$ 583.86
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80217686	Outside Services	$ 903.55
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80217716	Outside Services	$ 734.84
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80219944	Outside Services	$ 121.52
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80219945	Outside Services	$ 695.02
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80221192	Outside Services	$ 496.29
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80224196	Outside Services	$ 69.06
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80224594	Outside Services	$ 191.90
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80225292	Outside Services	$ 935.68
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80239928	Outside Services	$ 1,056.42
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80239940	Outside Services	$ 105.95
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80240031	Outside Services	$ 270.12
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80240200	Outside Services	$ 860.05
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80240644	Outside Services	$ 39.74
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80240647	Outside Services	$ 1,328.28
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80240992	Outside Services	$ 773.80
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80241035	Outside Services	$ 288.61
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80241054	Outside Services	$ 227.83
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80241479	Outside Services	$ 124.96
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80241965	Outside Services	$ 340.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80242322	Outside Services	$ 640.30
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80242523	Outside Services	$ 193.91
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80243551	Outside Services	$ 245.94
D&D POWER LLC	911117073537	0	Contractor- Unit Price	80242535	Outside Services	$ 2,701.82
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80195194	Outside Services	$ 474.94
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80200540	Outside Services	$ 209.09
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80200834	Outside Services	$ 209.09
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80200905	Outside Services	$ 209.09
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80200935	Outside Services	$ 209.09
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80200959	Outside Services	$ 209.09
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80205964	Outside Services	$ 684.03
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80205984	Outside Services	$ 209.09
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80206016	Outside Services	$ 6,524.23
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80206076	Outside Services	$ 268.83
D&D POWER LLC	911117080252	0	Contractor- Unit Price	82538527	Outside Services	$ 51.33
D&D POWER LLC	911117080252	0	Contractor- Unit Price	82678938	Outside Services	$ 1,923.86
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80064065	Outside Services	$ 1,236.94
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80104877	Outside Services	$ 1,532.27
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80221186	Outside Services	$ 4,540.58
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80225258	Outside Services	$ 2,308.97
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80225283	Outside Services	$ 1,102.21
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80227842	Outside Services	$ 728.83
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80230350	Outside Services	$ 1,311.30
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80239903	Outside Services	$ 6,780.49
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80242351	Outside Services	$ 4,420.79
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80248787	Outside Services	$ 746.75
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80253488	Outside Services	$ 477.92
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80253500	Outside Services	$ 477.92
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80253564	Outside Services	$ 1,224.67
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80262766	Outside Services	$ 298.70
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80269570	Outside Services	$ 180.20
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80397411	Outside Services	$ 20.68
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80475696	Outside Services	$ 140.96
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82132713	Outside Services	$ 407.64
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82592350	Outside Services	$ 50.63
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82592353	Outside Services	$ 5,073.31
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82737514	Outside Services	$ 4,796.99
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80179232	Outside Services	$ 209.09
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80195356	Outside Services	$ 1,911.68
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80202641	Outside Services	$ 3,620.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80213036	Outside Services	$ 985.71
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80239863	Outside Services	$ 313.64
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80244741	Outside Services	$ 418.18
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80252375	Outside Services	$ 4,791.16
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80493222	Outside Services	$ 4,190.64
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80495284	Outside Services	$ 268.83
D&D POWER LLC	911117080256	0	Contractor- Unit Price	82429946	Outside Services	$ 5,353.60
D&D POWER LLC	911117080256	0	Contractor- Unit Price	82482867	Outside Services	$ 337.69
D&D POWER LLC	911117080256	0	Contractor- Unit Price	82537956	Outside Services	$ 2,214.09
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80206099	Outside Services	$ 1,283.50
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80208821	Outside Services	$ 488.96
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80208945	Outside Services	$ 4,821.06
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80208998	Outside Services	$ 886.24
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80209003	Outside Services	$ 213.92
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80209706	Outside Services	$ 1,246.84
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80213533	Outside Services	$ 5,424.62
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80214031	Outside Services	$ 485.90
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80214077	Outside Services	$ 485.90
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80215073	Outside Services	$ 11,392.75
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80216640	Outside Services	$ 2,414.24
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80242294	Outside Services	$ 2,335.23
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80242563	Outside Services	$ 1,586.06
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80244423	Outside Services	$ 971.80
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80244745	Outside Services	$ 1,457.70
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80245484	Outside Services	$ 213.92
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80270209	Outside Services	$ 87.71
D&D POWER LLC	911117080257	0	Contractor- Unit Price	82095815	Outside Services	$ 7,001.26
D&D POWER LLC	911117080257	0	Contractor- Unit Price	82488350	Outside Services	$ 2,076.06
D&D POWER LLC	911117080257	0	Contractor- Unit Price	82832662	Outside Services	$ 2,940.78
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80025241	Outside Services	$ 2,633.81
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80067881	Outside Services	$ 8,157.96
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80079709	Outside Services	$ 1,111.05
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80205534	Outside Services	$ 457.57
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80208163	Outside Services	$ 2,742.05
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80208455	Outside Services	$ 835.62
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80212406	Outside Services	$ 3,559.09
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80227141	Outside Services	$ 6,294.75
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80242556	Outside Services	$ 4,484.46
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80247740	Outside Services	$ 2,488.26
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80249750	Outside Services	$ 6,842.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80251424	Outside Services	$ 2,460.74
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80253951	Outside Services	$ 1,968.32
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80254992	Outside Services	$ 1,041.56
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80256375	Outside Services	$ 3,258.88
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80257038	Outside Services	$ 4,178.05
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80257815	Outside Services	$ 259.97
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82459428	Outside Services	$ 371.63
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82738973	Outside Services	$ 984.16
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82738975	Outside Services	$ 2,938.69
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82756408	Outside Services	$ 4,707.27
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82762056	Outside Services	$ 3,273.18
D&D POWER LLC	911117080259	0	Contractor- Unit Price	83027014	Outside Services	$ 12,368.41
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80043734	Outside Services	$ 6,864.31
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80044558	Outside Services	$ 9,201.19
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80101266	Outside Services	$ 10,088.73
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80114953	Outside Services	$ 6,245.16
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80187690	Outside Services	$ 7,056.07
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80196189	Outside Services	$ 4,097.60
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80200782	Outside Services	$ 3,558.34
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80202095	Outside Services	$ 1,825.19
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80209282	Outside Services	$ 4,975.99
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80211335	Outside Services	$ 4,280.19
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80212024	Outside Services	$ 1,516.48
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80221609	Outside Services	$ 1,062.54
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80228055	Outside Services	$ 1,117.90
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80228391	Outside Services	$ 984.16
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80241066	Outside Services	$ 216.64
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80241883	Outside Services	$ 492.08
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80248110	Outside Services	$ 492.08
D&D POWER LLC	911117082282	0	Contractor- Unit Price	82496612	Outside Services	$ 488.35
D&D POWER LLC	911117082282	0	Contractor- Unit Price	82617288	Outside Services	$ 1,796.44
D&D POWER LLC	911117082282	0	Contractor- Unit Price	82672645	Outside Services	$ 2,170.61
D&D POWER LLC	911117082282	0	Contractor- Unit Price	82982522	Outside Services	$ 139.88
D&D POWER LLC	911117082282	0	Contractor- Unit Price	83027794	Outside Services	$ 138.52
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80029988	Outside Services	$ 8,444.78
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80079691	Outside Services	$ 7,722.06
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80114769	Outside Services	$ 1,027.50
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80188279	Outside Services	$ 9.28
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80214073	Outside Services	$ 257.34
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80250634	Outside Services	$ 5,966.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80398920	Outside Services	$ 43.04
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82200643	Outside Services	$ 1,290.36
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82528114	Outside Services	$ 1,701.34
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82591774	Outside Services	$ 1,645.55
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82672631	Outside Services	$ 4,852.30
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82750957	Outside Services	$ 7,869.98
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82762052	Outside Services	$ 4,281.04
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82798395	Outside Services	$ 9,407.59
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82863725	Outside Services	$ 983.23
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82943511	Outside Services	$ 4,988.98
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82995323	Outside Services	$ 4,909.78
D&D POWER LLC	911117082284	0	Contractor- Unit Price	83033434	Outside Services	$ 429.59
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80021558	Outside Services	$ 2,775.80
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80022571	Outside Services	$ 1,972.81
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80023724	Outside Services	$ 8,476.42
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80071282	Outside Services	$ 4,777.00
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80192093	Outside Services	$ 2,256.29
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80195739	Outside Services	$ 1,476.24
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80195968	Outside Services	$ 6,404.57
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80212638	Outside Services	$ 1,423.64
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80225832	Outside Services	$ 3,261.80
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80242344	Outside Services	$ 2,618.24
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80243023	Outside Services	$ 3,586.96
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80243820	Outside Services	$ 2,460.40
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80246473	Outside Services	$ 649.92
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80246742	Outside Services	$ 3,333.16
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80249002	Outside Services	$ 3,992.36
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80249766	Outside Services	$ 3,413.96
D&D POWER LLC	911117082292	0	Contractor- Unit Price	82208212	Outside Services	$ 593.19
D&D POWER LLC	911117082292	0	Contractor- Unit Price	82995271	Outside Services	$ 4,603.97
D&D POWER LLC	911117082292	0	Contractor- Unit Price	83020931	Outside Services	$ 975.36
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80023648	Outside Services	$ 1,005.47
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80031619	Outside Services	$ 4,685.05
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80146436	Outside Services	$ 8,848.09
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80187830	Outside Services	$ 2,096.70
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80195331	Outside Services	$ 1,021.19
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80195745	Outside Services	$ 390.41
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80195803	Outside Services	$ 3,320.68
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80209383	Outside Services	$ 2,197.36
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80213630	Outside Services	$ 990.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80242325	Outside Services	$ 2,646.10
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80242418	Outside Services	$ 7,260.50
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80244424	Outside Services	$ 6,004.95
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80245610	Outside Services	$ 984.16
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80253913	Outside Services	$ 1,968.32
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80254133	Outside Services	$ 5,263.10
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80260456	Outside Services	$ 216.64
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80260481	Outside Services	$ 3,504.74
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82714343	Outside Services	$ 1,494.48
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82756978	Outside Services	$ 1,490.34
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82823257	Outside Services	$ 1,621.70
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82886732	Outside Services	$ 4,354.24
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82977338	Outside Services	$ 663.90
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80022149	Outside Services	$ 4,640.51
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80024422	Outside Services	$ 672.00
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80160024	Outside Services	$ 9,856.42
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80182172	Outside Services	$ 7,777.06
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80192324	Outside Services	$ 4,631.37
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80200937	Outside Services	$ 4,611.38
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80208913	Outside Services	$ 1,095.59
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80212445	Outside Services	$ 2,135.46
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80213014	Outside Services	$ 278.54
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80214408	Outside Services	$ 1,149.26
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80225983	Outside Services	$ 3,258.88
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80247725	Outside Services	$ 226.38
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80252642	Outside Services	$ 22.28
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80255025	Outside Services	$ 2,460.42
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80256676	Outside Services	$ 6,146.38
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80256693	Outside Services	$ 550.09
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80266126	Outside Services	$ 1,265.79
D&D POWER LLC	911117082320	0	Contractor- Unit Price	82323498	Outside Services	$ 4,229.67
D&D POWER LLC	911117082320	0	Contractor- Unit Price	82593449	Outside Services	$ 2,054.06
D&D POWER LLC	911117082320	0	Contractor- Unit Price	82995555	Outside Services	$ 5,844.36
D&D POWER LLC	911117082323	0	Contractor- Unit Price	80023622	Outside Services	$ 3,370.19
D&D POWER LLC	911117082323	0	Contractor- Unit Price	80092609	Outside Services	$ 5,491.45
D&D POWER LLC	911117082323	0	Contractor- Unit Price	80176977	Outside Services	$ 6,285.66
D&D POWER LLC	911117082323	0	Contractor- Unit Price	80208870	Outside Services	$ 557.08
D&D POWER LLC	911117082323	0	Contractor- Unit Price	80249712	Outside Services	$ 2,899.88
D&D POWER LLC	911117082334	0	Contractor- Unit Price	80022701	Outside Services	$ 301.25
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80132545	Outside Services	$ 316.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80217828	Outside Services	$ 444.59
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80240959	Outside Services	$ 599.84
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80258489	Outside Services	$ 562.76
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80269197	Outside Services	$ 186.42
D&D POWER LLC	911117082341	0	Contractor- Unit Price	82013233	Outside Services	$ 1,512.14
D&D POWER LLC	911117082347	0	Contractor- Unit Price	80228033	Outside Services	$ 301.71
D&D POWER LLC	911117082347	0	Contractor- Unit Price	80242005	Outside Services	$ 425.40
D&D POWER LLC	911117082347	0	Contractor- Unit Price	80242545	Outside Services	$ 80.99
D&D POWER LLC	911117082347	0	Contractor- Unit Price	80261738	Outside Services	$ 148.81
D&D POWER LLC	911117082347	0	Contractor- Unit Price	81796405	Outside Services	$ 1,034.26
D&D POWER LLC	911117566374	0	Contractor- Unit Price	80489339	Outside Services	$ 755.68
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80189302	Outside Services	$ 1,118.26
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80191319	Outside Services	$ 2,222.10
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80191364	Outside Services	$ 618.97
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80195848	Outside Services	$ 3,048.27
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80201330	Outside Services	$ 55.57
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80202048	Outside Services	$ 984.16
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80206072	Outside Services	$ 3,562.55
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80211921	Outside Services	$ 5,805.59
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80213813	Outside Services	$ 6,262.16
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80239538	Outside Services	$ 3,866.12
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80267008	Outside Services	$ 1,290.56
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80352148	Outside Services	$ 1,733.12
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82019311	Outside Services	$ 203.17
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82034200	Outside Services	$ 203.87
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82370920	Outside Services	$ 1,159.95
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82714206	Outside Services	$ 3,780.14
D&D POWER LLC	911117575473	0	Contractor- Unit Price	80305093	Outside Services	$ 719.65
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80241803	Outside Services	$ 228.33
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80257539	Outside Services	$ 1,046.46
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80257797	Outside Services	$ 541.31
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80266919	Outside Services	$ 535.82
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80267001	Outside Services	$ 1,073.23
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80214762	Outside Services	$ 691.50
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80226587	Outside Services	$ 901.36
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80228728	Outside Services	$ 523.27
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80229310	Outside Services	$ 358.98
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80229339	Outside Services	$ 39.55
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80241831	Outside Services	$ 47.29
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80242352	Outside Services	$ 165.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80245086	Outside Services	$ 1,097.55
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80256700	Outside Services	$ 335.35
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80256810	Outside Services	$ 528.59
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80257429	Outside Services	$ 542.05
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80257496	Outside Services	$ 629.54
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80258142	Outside Services	$ 121.85
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80258519	Outside Services	$ 931.38
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80258656	Outside Services	$ 155.04
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80259231	Outside Services	$ 784.48
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80259269	Outside Services	$ 111.53
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265055	Outside Services	$ 856.04
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265128	Outside Services	$ 43.86
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265153	Outside Services	$ 48.29
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265182	Outside Services	$ 675.81
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265214	Outside Services	$ 589.29
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265231	Outside Services	$ 172.33
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266150	Outside Services	$ 531.53
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266152	Outside Services	$ 106.14
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266235	Outside Services	$ 104.45
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266584	Outside Services	$ 122.83
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266589	Outside Services	$ 262.19
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266986	Outside Services	$ 55.70
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80267015	Outside Services	$ 48.29
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80292412	Outside Services	$ 327.88
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80406628	Outside Services	$ 1,263.59
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80717434	Outside Services	$ 196.20
D&D POWER LLC	911117575489	0	Contractor- Unit Price	81809279	Outside Services	$ 2,598.37
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80198302	Outside Services	$ 1,173.41
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80200962	Outside Services	$ 442.17
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80214152	Outside Services	$ 360.54
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80214230	Outside Services	$ 987.07
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80214235	Outside Services	$ 986.28
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80214305	Outside Services	$ 1,172.40
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80214645	Outside Services	$ 1,731.10
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80214856	Outside Services	$ 488.97
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80215267	Outside Services	$ 1,250.26
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80221591	Outside Services	$ 141.07
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80227165	Outside Services	$ 594.59
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80227196	Outside Services	$ 875.78
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80227206	Outside Services	$ 1,388.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80238980	Outside Services	$ 1,065.25
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80239242	Outside Services	$ 1,471.15
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80239343	Outside Services	$ 767.05
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80239978	Outside Services	$ 1,212.03
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80244159	Outside Services	$ 171.99
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80244229	Outside Services	$ 577.25
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80258177	Outside Services	$ 730.57
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80265116	Outside Services	$ 107.31
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80265132	Outside Services	$ 727.39
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80265228	Outside Services	$ 232.45
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266163	Outside Services	$ 123.43
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266174	Outside Services	$ 71.09
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266214	Outside Services	$ 166.77
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266261	Outside Services	$ 45.75
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266638	Outside Services	$ 84.20
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266639	Outside Services	$ 453.49
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80266993	Outside Services	$ 259.00
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80277456	Outside Services	$ 96.09
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80198418	Outside Services	$ 281.22
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80198440	Outside Services	$ 180.87
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80207327	Outside Services	$ 740.22
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80208715	Outside Services	$ 1,750.78
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80214194	Outside Services	$ 714.59
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80214401	Outside Services	$ 329.63
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80214543	Outside Services	$ 752.76
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80215292	Outside Services	$ 666.40
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80217644	Outside Services	$ 687.79
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80217670	Outside Services	$ 544.07
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80227114	Outside Services	$ 268.77
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80229071	Outside Services	$ 1,365.51
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80230484	Outside Services	$ 369.50
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80241998	Outside Services	$ 263.77
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80242552	Outside Services	$ 267.76
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80244124	Outside Services	$ 468.17
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80265078	Outside Services	$ 737.83
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80265114	Outside Services	$ 390.62
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80266286	Outside Services	$ 1,139.87
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80266294	Outside Services	$ 893.69
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80266594	Outside Services	$ 462.25
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80266641	Outside Services	$ 92.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80286844	Outside Services	$ 517.24
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80292434	Outside Services	$ 209.36
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80319157	Outside Services	$ 1,708.35
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80319159	Outside Services	$ 602.32
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80325005	Outside Services	$ 1,720.58
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80200209	Outside Services	$ 1,161.79
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80214768	Outside Services	$ 1,535.71
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80215240	Outside Services	$ 134.69
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80220223	Outside Services	$ 147.18
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80220289	Outside Services	$ 185.94
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80220294	Outside Services	$ 1,620.35
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80220296	Outside Services	$ 3,454.70
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80221101	Outside Services	$ 398.23
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80221454	Outside Services	$ 2,481.95
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80221676	Outside Services	$ 313.76
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80224200	Outside Services	$ 1,304.09
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80224514	Outside Services	$ 190.62
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80226169	Outside Services	$ 414.54
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80227708	Outside Services	$ 185.13
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80240636	Outside Services	$ 2,990.80
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80240676	Outside Services	$ 515.06
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80241090	Outside Services	$ 220.42
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80243372	Outside Services	$ 84.57
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80273669	Outside Services	$ 2,823.39
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80289125	Outside Services	$ 747.06
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80200314	Outside Services	$ 84.57
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80200965	Outside Services	$ 1,167.52
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80214375	Outside Services	$ 839.52
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80214871	Outside Services	$ 254.73
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80217369	Outside Services	$ 837.78
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80217419	Outside Services	$ 741.26
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80217718	Outside Services	$ 357.38
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80220991	Outside Services	$ 883.77
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80221308	Outside Services	$ 828.13
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80221510	Outside Services	$ 623.09
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80226836	Outside Services	$ 1,317.87
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80227093	Outside Services	$ 499.89
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80230094	Outside Services	$ 1,015.46
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80243429	Outside Services	$ 768.38
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80265191	Outside Services	$ 1,377.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80266851	Outside Services	$ 528.85
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80266967	Outside Services	$ 459.27
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80267028	Outside Services	$ 86.13
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80277341	Outside Services	$ 339.61
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80277554	Outside Services	$ 481.07
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80277748	Outside Services	$ 276.18
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80282589	Outside Services	$ 87.99
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80287657	Outside Services	$ 50.47
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80289827	Outside Services	$ 470.64
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80292786	Outside Services	$ 286.52
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315129	Outside Services	$ 930.76
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315132	Outside Services	$ 957.58
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315133	Outside Services	$ 1,431.47
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315134	Outside Services	$ 2,672.68
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315136	Outside Services	$ 390.78
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80221133	Outside Services	$ 611.18
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80226895	Outside Services	$ 776.54
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80230459	Outside Services	$ 86.01
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80240096	Outside Services	$ 905.62
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80257109	Outside Services	$ 768.97
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80266116	Outside Services	$ 567.30
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80277160	Outside Services	$ 694.90
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80277438	Outside Services	$ 13.20
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80278860	Outside Services	$ 49.30
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80282621	Outside Services	$ 56.92
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80283239	Outside Services	$ 255.08
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80287123	Outside Services	$ 13.20
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80287144	Outside Services	$ 41.25
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80287746	Outside Services	$ 334.24
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80287757	Outside Services	$ 71.21
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80287788	Outside Services	$ 597.87
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80292976	Outside Services	$ 446.46
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80300966	Outside Services	$ 322.73
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80300970	Outside Services	$ 130.66
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80315127	Outside Services	$ 956.29
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80315131	Outside Services	$ 642.50
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80315135	Outside Services	$ 1,865.92
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80319154	Outside Services	$ 1,371.66
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80319156	Outside Services	$ 4,393.84
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80319160	Outside Services	$ 1,210.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80319161	Outside Services	$ 425.65
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80325004	Outside Services	$ 849.93
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80200331	Outside Services	$ 1,229.11
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80200806	Outside Services	$ 1,040.11
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80200940	Outside Services	$ 116.67
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80214603	Outside Services	$ 1,026.38
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80214676	Outside Services	$ 506.34
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80214722	Outside Services	$ 1,787.51
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80220448	Outside Services	$ 1,657.70
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80223863	Outside Services	$ 495.26
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80225652	Outside Services	$ 848.61
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80225789	Outside Services	$ 286.75
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80226160	Outside Services	$ 523.48
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80267335	Outside Services	$ 106.60
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80275797	Outside Services	$ 350.97
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80277467	Outside Services	$ 151.61
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80285062	Outside Services	$ 105.10
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80287513	Outside Services	$ 564.07
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80287772	Outside Services	$ 116.43
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80287804	Outside Services	$ 1,031.01
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80311224	Outside Services	$ 28.72
D&D POWER LLC	911117632395	0	Contractor- Unit Price	81801749	Outside Services	$ 1,588.36
D&D POWER LLC	911117632410	0	Contractor- Unit Price	80274360	Outside Services	$ 1,221.14
D&D POWER LLC	911117632410	0	Contractor- Unit Price	80297317	Outside Services	$ 222.37
D&D POWER LLC	911117632410	0	Contractor- Unit Price	80301646	Outside Services	$ 611.05
D&D POWER LLC	911117632410	0	Contractor- Unit Price	80317360	Outside Services	$ 627.27
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80018092	Outside Services	$ 2,287.10
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80049507	Outside Services	$ 3,565.27
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80107268	Outside Services	$ 8,394.25
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80214521	Outside Services	$ 1,083.20
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80229677	Outside Services	$ 3,016.81
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80242573	Outside Services	$ 3,148.03
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80248859	Outside Services	$ 2,748.19
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80253333	Outside Services	$ 3,815.97
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80255869	Outside Services	$ 866.56
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80257811	Outside Services	$ 2,559.44
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80259219	Outside Services	$ 708.72
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80260480	Outside Services	$ 3,556.00
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80260504	Outside Services	$ 3,630.26
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80260732	Outside Services	$ 2,353.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80260811	Outside Services	$ 3,097.94
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80266972	Outside Services	$ 216.64
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80268518	Outside Services	$ 928.46
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80269029	Outside Services	$ 492.08
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80269441	Outside Services	$ 640.48
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80280780	Outside Services	$ 999.64
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80352145	Outside Services	$ 433.28
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80352147	Outside Services	$ 1,733.12
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80468489	Outside Services	$ 5,725.50
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80475048	Outside Services	$ 1,207.00
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80480252	Outside Services	$ 649.92
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80867705	Outside Services	$ 2,228.30
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80941201	Outside Services	$ 1,516.48
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80997538	Outside Services	$ 4,775.37
D&D POWER LLC	911117639306	0	Contractor- Unit Price	81020641	Outside Services	$ 2,058.09
D&D POWER LLC	911117639306	0	Contractor- Unit Price	81437028	Outside Services	$ 216.64
D&D POWER LLC	911117639306	0	Contractor- Unit Price	81448107	Outside Services	$ 197.82
D&D POWER LLC	911117639306	0	Contractor- Unit Price	81452607	Outside Services	$ 495.18
D&D POWER LLC	911117639306	0	Contractor- Unit Price	81802031	Outside Services	$ 1,142.00
D&D POWER LLC	911117639306	0	Contractor- Unit Price	82119797	Outside Services	$ 1,145.10
D&D POWER LLC	911117639306	0	Contractor- Unit Price	82181055	Outside Services	$ 2,290.20
D&D POWER LLC	911117639306	0	Contractor- Unit Price	82370730	Outside Services	$ 649.92
D&D POWER LLC	911117639306	0	Contractor- Unit Price	82618000	Outside Services	$ 2,824.68
D&D POWER LLC	911117639306	0	Contractor- Unit Price	82750665	Outside Services	$ 1,822.22
D&D POWER LLC	911117639306	0	Contractor- Unit Price	82899406	Outside Services	$ 677.77
D&D POWER LLC	911117639306	0	Contractor- Unit Price	KICK0011	Outside Services	$ -
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80022132	Outside Services	$ 822.11
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80026279	Outside Services	$ 1,759.47
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80163240	Outside Services	$ 12,462.42
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80185233	Outside Services	$ 1,359.66
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80206274	Outside Services	$ 492.08
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80207829	Outside Services	$ 216.64
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80247196	Outside Services	$ 1,692.88
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80253172	Outside Services	$ 3,396.08
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80253412	Outside Services	$ 3,138.17
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80255472	Outside Services	$ 1,330.80
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80256465	Outside Services	$ 1,012.02
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80257791	Outside Services	$ 3,044.36
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80258586	Outside Services	$ 1,426.73
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80259261	Outside Services	$ 1,968.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80260299	Outside Services	$ 1,347.61
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80260439	Outside Services	$ 2,126.15
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80261062	Outside Services	$ 1,752.77
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80264115	Outside Services	$ 1,672.71
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80267016	Outside Services	$ 519.94
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80277437	Outside Services	$ 216.64
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80277617	Outside Services	$ 1,429.83
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80284214	Outside Services	$ 1,754.78
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80335458	Outside Services	$ 216.64
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80352146	Outside Services	$ 5,345.84
D&D POWER LLC	911117639316	0	Contractor- Unit Price	81888226	Outside Services	$ 1,485.54
D&D POWER LLC	911117639316	0	Contractor- Unit Price	82786233	Outside Services	$ 5,536.45
D&D POWER LLC	911117639316	0	Contractor- Unit Price	82805692	Outside Services	$ 947.84
D&D POWER LLC	911117639316	0	Contractor- Unit Price	82989843	Outside Services	$ 1,619.32
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80035723	Outside Services	$ 12,107.64
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80063165	Outside Services	$ 216.64
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80071404	Outside Services	$ 2,677.05
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80071478	Outside Services	$ 485.53
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80099146	Outside Services	$ 18,007.77
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80188221	Outside Services	$ 8,810.57
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80205343	Outside Services	$ 2,913.73
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80207205	Outside Services	$ 510.65
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80352963	Outside Services	$ 589.84
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80396007	Outside Services	$ 216.64
D&D POWER LLC	911117639326	0	Contractor- Unit Price	82323376	Outside Services	$ 1,016.74
D&D POWER LLC	911117639326	0	Contractor- Unit Price	83022682	Outside Services	$ 3,441.27
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80147082	Outside Services	$ 2,715.34
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80274686	Outside Services	$ 1,201.16
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80276177	Outside Services	$ 209.09
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80288234	Outside Services	$ 209.09
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80288674	Outside Services	$ 1,905.38
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80293821	Outside Services	$ 519.14
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80297615	Outside Services	$ 209.09
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80297787	Outside Services	$ 418.18
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80297804	Outside Services	$ 1,741.44
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80305989	Outside Services	$ 627.27
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80306105	Outside Services	$ 3,942.84
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80307835	Outside Services	$ 836.36
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80307998	Outside Services	$ 684.03
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80308445	Outside Services	$ 3,659.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80308476	Outside Services	$ 1,254.54
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80310456	Outside Services	$ 3,366.37
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80310633	Outside Services	$ 836.36
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80324612	Outside Services	$ 418.18
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80324633	Outside Services	$ 1,881.81
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80327022	Outside Services	$ 2,156.64
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80327036	Outside Services	$ 1,520.39
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80328078	Outside Services	$ 1,045.45
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80341750	Outside Services	$ 1,520.39
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80107537	Outside Services	$ 418.18
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80140137	Outside Services	$ 4,047.40
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80140320	Outside Services	$ 627.27
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80256764	Outside Services	$ 3,527.67
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80274115	Outside Services	$ 2,449.34
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80289226	Outside Services	$ 1,338.19
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80289771	Outside Services	$ 658.04
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80305553	Outside Services	$ 1,254.54
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80305554	Outside Services	$ 1,481.56
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80308674	Outside Services	$ 684.03
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80321890	Outside Services	$ 1,807.14
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80398808	Outside Services	$ 1,756.97
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80851804	Outside Services	$ 2,165.79
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80021860	Outside Services	$ 708.79
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80114017	Outside Services	$ 2,126.16
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80193387	Outside Services	$ 2,422.41
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80201586	Outside Services	$ 21,930.57
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80227229	Outside Services	$ 1,295.52
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80261729	Outside Services	$ 4,684.53
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80269485	Outside Services	$ 2,116.89
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80270496	Outside Services	$ 6,020.77
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80287221	Outside Services	$ 4,110.62
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80290501	Outside Services	$ 2,985.15
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80291750	Outside Services	$ 1,144.25
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80297880	Outside Services	$ 1,423.90
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80298497	Outside Services	$ 5,030.75
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80299220	Outside Services	$ 1,358.34
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80300008	Outside Services	$ 2,865.43
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80305327	Outside Services	$ 2,716.68
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80309181	Outside Services	$ 8,227.76
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80316276	Outside Services	$ 740.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80323177	Outside Services	$ 1,617.07
D&D POWER LLC	911117656826	0	Contractor- Unit Price	82213868	Outside Services	$ 843.32
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80145740	Outside Services	$ 9,590.01
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80247844	Outside Services	$ 1,991.12
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80248103	Outside Services	$ 4,531.31
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80248121	Outside Services	$ 1,045.45
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80252059	Outside Services	$ 418.18
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80252084	Outside Services	$ 209.09
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80252373	Outside Services	$ 5,227.26
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80256184	Outside Services	$ 848.31
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80258123	Outside Services	$ 627.27
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80509075	Outside Services	$ 136.65
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82431368	Outside Services	$ 941.38
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82523072	Outside Services	$ 4,050.42
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82586838	Outside Services	$ 5,591.72
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82592490	Outside Services	$ 8,309.12
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82702190	Outside Services	$ 2,607.68
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82778672	Outside Services	$ 6,221.65
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82778673	Outside Services	$ 5,680.20
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82905633	Outside Services	$ 474.94
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80004806	Outside Services	$ 6,116.59
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80024520	Outside Services	$ 2,237.54
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80026550	Outside Services	$ 4,948.73
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80036717	Outside Services	$ 2,375.46
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80092633	Outside Services	$ 857.17
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80107770	Outside Services	$ 3,101.05
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80122732	Outside Services	$ 1,680.00
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80157724	Outside Services	$ 2,460.41
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80192088	Outside Services	$ 3,688.78
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80195400	Outside Services	$ 384.46
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80206239	Outside Services	$ 1,732.10
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80213438	Outside Services	$ 1,904.66
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80214017	Outside Services	$ 649.92
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80214042	Outside Services	$ 194.84
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80220848	Outside Services	$ 2,748.24
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80241987	Outside Services	$ 3,927.40
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80249654	Outside Services	$ 968.69
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80256381	Outside Services	$ 2,646.10
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80256808	Outside Services	$ 1,743.36
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80257451	Outside Services	$ 3,227.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117672832	0	Contractor- Unit Price	82708940	Outside Services	$ 8,370.61
D&D POWER LLC	911117672832	0	Contractor- Unit Price	82995359	Outside Services	$ 993.42
D&D POWER LLC	911117672832	0	Contractor- Unit Price	83028067	Outside Services	$ 7,180.51
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80208205	Outside Services	$ 3,901.95
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80268080	Outside Services	$ 5,169.35
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80282881	Outside Services	$ 4,838.31
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80290998	Outside Services	$ 3,111.25
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80292475	Outside Services	$ 3,381.27
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80295518	Outside Services	$ 1,096.38
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80295620	Outside Services	$ 1,377.34
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80295954	Outside Services	$ 1,228.99
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80297258	Outside Services	$ 3,166.26
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80299749	Outside Services	$ 808.55
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80299778	Outside Services	$ 226.39
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80300693	Outside Services	$ 2,800.74
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80301305	Outside Services	$ 1,646.17
D&D POWER LLC	911117672833	0	Contractor- Unit Price	82617724	Outside Services	$ 4,305.88
D&D POWER LLC	911117672833	0	Contractor- Unit Price	82804763	Outside Services	$ 2,632.00
D&D POWER LLC	911117672833	0	Contractor- Unit Price	82827796	Outside Services	$ 3,928.04
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80099151	Outside Services	$ 8,237.88
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80100037	Outside Services	$ 7,137.00
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80189304	Outside Services	$ 4,742.20
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80283860	Outside Services	$ 805.30
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80288432	Outside Services	$ 1,028.44
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80300677	Outside Services	$ 2,532.26
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80024461	Outside Services	$ 206.66
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80187126	Outside Services	$ 492.08
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80209386	Outside Services	$ 773.72
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80213014	Outside Services	$ 2,042.62
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80217776	Outside Services	$ 492.08
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80230415	Outside Services	$ 492.08
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80252753	Outside Services	$ 4,685.11
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80253191	Outside Services	$ 216.64
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80253588	Outside Services	$ 3,435.30
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80255046	Outside Services	$ 2,277.80
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80256523	Outside Services	$ 1,541.23
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80256629	Outside Services	$ 752.05
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80256727	Outside Services	$ 3,464.58
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80258983	Outside Services	$ 519.94
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80259581	Outside Services	$ 1,018.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80260336	Outside Services	$ 4,262.82
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80509264	Outside Services	$ 2,410.33
D&D POWER LLC	911117672858	0	Contractor- Unit Price	82324193	Outside Services	$ 3,178.34
D&D POWER LLC	911117672858	0	Contractor- Unit Price	1B821681	Outside Services	$ 4,200.49
D&D POWER LLC	911117672859	0	Contractor- Unit Price	80163131	Outside Services	$ 1,162.86
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80315819	Outside Services	$ 886.34
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80315900	Outside Services	$ 819.42
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80316202	Outside Services	$ 716.02
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80369073	Outside Services	$ 117.06
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80369103	Outside Services	$ 190.05
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80369143	Outside Services	$ 1,036.35
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80371521	Outside Services	$ 95.09
D&D POWER LLC	911117673763	0	Contractor Services- Other	80313658	Outside Services	$ 2,532.09
D&D POWER LLC	911117707062	0	Contractor- Unit Price	80196952	Outside Services	$ 4,975.23
D&D POWER LLC	911117707062	0	Contractor- Unit Price	80204926	Outside Services	$ 8,055.32
D&D POWER LLC	911117707062	0	Contractor- Unit Price	80306016	Outside Services	$ 1,901.66
D&D POWER LLC	911117707062	0	Contractor- Unit Price	82757390	Outside Services	$ 34,393.54
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80059529	Outside Services	$ 1,237.29
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80139878	Outside Services	$ 2,980.47
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80188158	Outside Services	$ 1,847.89
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80189306	Outside Services	$ 590.27
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80191381	Outside Services	$ 391.24
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80191493	Outside Services	$ 8,829.57
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80193306	Outside Services	$ 9,039.80
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80193396	Outside Services	$ 9,063.51
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80201387	Outside Services	$ 400.61
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80302250	Outside Services	$ 452.78
D&D POWER LLC	911117707065	0	Contractor- Unit Price	82538676	Outside Services	$ 236.53
D&D POWER LLC	911117707065	0	Contractor- Unit Price	82944562	Outside Services	$ 122.92
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80078558	Outside Services	$ 1,086.68
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80188444	Outside Services	$ 5,978.32
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80249716	Outside Services	$ 4,811.60
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80250502	Outside Services	$ 1,509.98
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80284245	Outside Services	$ 2,633.32
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80285436	Outside Services	$ 1,769.05
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80285450	Outside Services	$ 3,783.66
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80289873	Outside Services	$ 3,250.26
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80293850	Outside Services	$ 291.08
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80306316	Outside Services	$ 3,968.26
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80306474	Outside Services	$ 3,680.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80306710	Outside Services	$ 3,449.38
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80307018	Outside Services	$ 1,704.36
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80308315	Outside Services	$ 1,400.39
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80313424	Outside Services	$ 4,574.98
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80316431	Outside Services	$ 2,868.31
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80317087	Outside Services	$ 1,358.34
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80317357	Outside Services	$ 3,065.95
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80317521	Outside Services	$ 1,131.95
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80317694	Outside Services	$ 4,799.47
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80318703	Outside Services	$ 679.17
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80334320	Outside Services	$ 2,490.29
D&D POWER LLC	911117707067	0	Contractor- Unit Price	82937777	Outside Services	$ 1,014.43
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80043891	Outside Services	$ 20,598.58
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80188754	Outside Services	$ 22,027.36
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80267348	Outside Services	$ 2,681.11
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80278670	Outside Services	$ 2,263.90
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80284167	Outside Services	$ 1,552.40
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80284188	Outside Services	$ 452.78
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80290505	Outside Services	$ 4,737.86
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80293626	Outside Services	$ 1,287.20
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80302263	Outside Services	$ 514.22
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80302273	Outside Services	$ 1,484.47
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80191952	Outside Services	$ 140.55
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80195969	Outside Services	$ 7,752.71
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80214795	Outside Services	$ 4,197.99
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80239539	Outside Services	$ 5,357.91
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80260447	Outside Services	$ 1,529.76
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80268519	Outside Services	$ 271.67
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80306293	Outside Services	$ 4,792.91
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80306434	Outside Services	$ 3,136.59
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80307521	Outside Services	$ 3,424.90
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80307924	Outside Services	$ 2,102.23
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80317044	Outside Services	$ 4,129.99
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80319158	Outside Services	$ 3,457.01
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80320602	Outside Services	$ 1,206.69
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80320800	Outside Services	$ 178.92
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80323224	Outside Services	$ 4,039.38
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80324543	Outside Services	$ 4,276.35
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80327391	Outside Services	$ 3,413.97
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80329236	Outside Services	$ 1,274.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117707072	0	Contractor- Unit Price	82804471	Outside Services	$ 9,332.98
D&D POWER LLC	911117707078	0	Contractor- Unit Price	80371550	Outside Services	$ 536.25
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80002030	Outside Services	$ 2,781.35
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80198346	Outside Services	$ 653.20
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80227201	Outside Services	$ 2,800.74
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80243403	Outside Services	$ 4,252.87
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80281437	Outside Services	$ 1,452.13
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80287534	Outside Services	$ 1,127.48
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80290276	Outside Services	$ 1,371.30
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80294931	Outside Services	$ 2,490.34
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80298235	Outside Services	$ 6,743.19
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80299441	Outside Services	$ 4,278.80
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80299678	Outside Services	$ 4,566.54
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80299758	Outside Services	$ 5,983.08
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80300282	Outside Services	$ 271.67
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80302936	Outside Services	$ 958.58
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80303409	Outside Services	$ 1,390.71
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80303792	Outside Services	$ 2,522.66
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80306369	Outside Services	$ 2,425.45
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80306993	Outside Services	$ 2,490.25
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80307031	Outside Services	$ 4,670.03
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80307647	Outside Services	$ 2,056.88
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80308314	Outside Services	$ 4,913.75
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80309641	Outside Services	$ 740.61
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80310985	Outside Services	$ 805.30
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80311236	Outside Services	$ 1,584.73
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80311299	Outside Services	$ 2,296.27
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80311633	Outside Services	$ 4,239.62
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80312659	Outside Services	$ 1,219.23
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80313417	Outside Services	$ 2,929.37
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80313421	Outside Services	$ 2,735.57
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80313645	Outside Services	$ 1,931.28
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80314833	Outside Services	$ 2,153.52
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80315937	Outside Services	$ 582.16
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80316324	Outside Services	$ 267.46
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80020642	Outside Services	$ 565.71
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80022729	Outside Services	$ 660.64
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80031482	Outside Services	$ 3,171.36
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80139362	Outside Services	$ 1,311.00
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80243446	Outside Services	$ 1,236.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80243786	Outside Services	$ 824.06
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80248462	Outside Services	$ 496.31
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80293996	Outside Services	$ 437.00
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80404672	Outside Services	$ 918.32
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80419598	Outside Services	$ 778.44
D&D POWER LLC	911117730124	0	Contractor- Unit Price	82856868	Outside Services	$ 473.87
D&D POWER LLC	911117730124	0	Contractor- Unit Price	82981046	Outside Services	$ 443.38
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80022731	Outside Services	$ 1,724.02
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80031520	Outside Services	$ 2,672.33
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80147832	Outside Services	$ 6,219.20
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80244434	Outside Services	$ 2,595.58
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80256765	Outside Services	$ 2,193.96
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80256766	Outside Services	$ 2,498.66
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80274217	Outside Services	$ 1,055.97
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80291139	Outside Services	$ 1,457.44
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80291169	Outside Services	$ 2,384.76
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80291405	Outside Services	$ 2,840.47
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80316574	Outside Services	$ 636.78
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80325431	Outside Services	$ 624.28
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80363939	Outside Services	$ 187.29
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80403214	Outside Services	$ 414.99
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80092565	Outside Services	$ 11,002.24
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80162236	Outside Services	$ 458.06
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80188443	Outside Services	$ 10,410.01
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80192955	Outside Services	$ 271.67
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80193328	Outside Services	$ 2,231.40
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80193395	Outside Services	$ 686.26
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80198241	Outside Services	$ 239.74
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80198298	Outside Services	$ 700.39
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80200309	Outside Services	$ 4,466.34
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80212292	Outside Services	$ 514.22
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80256953	Outside Services	$ 743.86
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80260845	Outside Services	$ 737.39
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80277737	Outside Services	$ 541.65
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80284205	Outside Services	$ 377.50
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82412813	Outside Services	$ 43.84
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82532817	Outside Services	$ 196.37
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82592200	Outside Services	$ 1,498.80
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82592204	Outside Services	$ 1,639.71
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82893480	Outside Services	$ 1,642.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80078162	Outside Services	$ 10,590.20
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80188956	Outside Services	$ 17,124.35
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80261023	Outside Services	$ 517.47
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80293931	Outside Services	$ 1,047.85
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80297859	Outside Services	$ 1,584.73
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80298210	Outside Services	$ 3,838.91
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80299416	Outside Services	$ 2,571.10
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80299421	Outside Services	$ 1,481.22
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80299437	Outside Services	$ 2,872.91
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80302570	Outside Services	$ 708.27
D&D POWER LLC	911117730190	0	Contractor- Unit Price	82701190	Outside Services	$ 18,398.25
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80214612	Outside Services	$ 255.09
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80221127	Outside Services	$ 1,577.03
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80221557	Outside Services	$ 970.53
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80221624	Outside Services	$ 735.34
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80239037	Outside Services	$ 2,252.74
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80239351	Outside Services	$ 563.96
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80242321	Outside Services	$ 1,870.02
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80245562	Outside Services	$ 624.41
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80256815	Outside Services	$ 446.08
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80272922	Outside Services	$ 794.63
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80275182	Outside Services	$ 618.37
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80292251	Outside Services	$ 609.41
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80304347	Outside Services	$ 1,014.30
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80325010	Outside Services	$ 2,217.44
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80331710	Outside Services	$ 2,367.37
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80337978	Outside Services	$ 5,966.93
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80338450	Outside Services	$ 1,712.34
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80347799	Outside Services	$ 1,454.70
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80348983	Outside Services	$ 507.85
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80349206	Outside Services	$ 746.28
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80349212	Outside Services	$ 2,009.08
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80369703	Outside Services	$ 1,718.14
D&D POWER LLC	911117730198	0	Contractor- Unit Price	82483302	Outside Services	$ 129.59
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80201317	Outside Services	$ 3,538.12
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80201411	Outside Services	$ 1,179.88
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80214115	Outside Services	$ 2,234.92
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80221539	Outside Services	$ 951.16
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80226837	Outside Services	$ 1,646.79
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80243545	Outside Services	$ 328.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80244075	Outside Services	$ 84.57
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80265897	Outside Services	$ 260.40
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80284131	Outside Services	$ 500.68
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80316206	Outside Services	$ 2,175.23
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80325007	Outside Services	$ 1,910.71
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80325009	Outside Services	$ 1,331.61
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80326105	Outside Services	$ 104.76
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80326106	Outside Services	$ 140.51
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80327460	Outside Services	$ 1,148.32
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80367518	Outside Services	$ 97.85
D&D POWER LLC	911117730221	0	Contractor- Unit Price	80274315	Outside Services	$ 2,478.25
D&D POWER LLC	911117730221	0	Contractor- Unit Price	80274340	Outside Services	$ 136.71
D&D POWER LLC	911117730221	0	Contractor- Unit Price	80290926	Outside Services	$ 1,113.44
D&D POWER LLC	911117730221	0	Contractor- Unit Price	80304567	Outside Services	$ 381.76
D&D POWER LLC	911117730221	0	Contractor- Unit Price	80330491	Outside Services	$ 766.11
D&D POWER LLC	911117734947	0	Contractor- Fixed Price	80228724	Outside Services	$ 903.51
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80073560	Outside Services	$ 2,674.88
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80090907	Outside Services	$ 1,985.06
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80176936	Outside Services	$ 452.78
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80269458	Outside Services	$ 1,746.48
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80271383	Outside Services	$ 2,322.12
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80275757	Outside Services	$ 2,422.38
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80278241	Outside Services	$ 6,092.25
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80278851	Outside Services	$ 2,033.29
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80278895	Outside Services	$ 6,140.15
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80280653	Outside Services	$ 3,872.32
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80280751	Outside Services	$ 1,028.44
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80282762	Outside Services	$ 1,626.78
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80284976	Outside Services	$ 1,756.14
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80287142	Outside Services	$ 1,833.74
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80289858	Outside Services	$ 2,010.68
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80292774	Outside Services	$ 1,528.10
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80294182	Outside Services	$ 3,124.14
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80294897	Outside Services	$ 2,997.52
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80299418	Outside Services	$ 4,608.63
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80300680	Outside Services	$ 1,028.44
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80302247	Outside Services	$ 3,212.75
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80302934	Outside Services	$ 873.24
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80315237	Outside Services	$ 967.00
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80316280	Outside Services	$ 1,028.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80323223	Outside Services	$ 2,231.58
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80323253	Outside Services	$ 226.39
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80331464	Outside Services	$ 5,151.97
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80331703	Outside Services	$ 1,193.39
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80333406	Outside Services	$ 3,415.23
D&D POWER LLC	911117762512	0	Contractor- Unit Price	82756539	Outside Services	$ 3,206.89
D&D POWER LLC	911117783144	0	Contractor- Unit Price	80402243	Outside Services	$ 55.50
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80079784	Outside Services	$ 11,748.74
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80200336	Outside Services	$ 6,552.80
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80249713	Outside Services	$ 383.08
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80256169	Outside Services	$ 9,548.62
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80260440	Outside Services	$ 207.87
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80290261	Outside Services	$ 4,863.64
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80295523	Outside Services	$ 3,311.71
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80308583	Outside Services	$ 5,355.65
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80324547	Outside Services	$ 1,441.24
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80342492	Outside Services	$ 2,946.31
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80345775	Outside Services	$ 514.00
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80345779	Outside Services	$ 5,186.57
D&D POWER LLC	911117801424	0	Contractor- Unit Price	80419263	Outside Services	$ 308.45
D&D POWER LLC	911117801449	0	Contractor- Unit Price	80419263	Outside Services	$ 1,010.07
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80078458	Outside Services	$ 2,173.36
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80079603	Outside Services	$ 2,737.23
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80100058	Outside Services	$ 3,125.12
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80138493	Outside Services	$ 1,131.95
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80192038	Outside Services	$ 808.40
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80249003	Outside Services	$ 4,235.15
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80294893	Outside Services	$ 1,934.08
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80307184	Outside Services	$ 2,961.89
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80307299	Outside Services	$ 3,363.46
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80309711	Outside Services	$ 4,886.98
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80324560	Outside Services	$ 1,395.32
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80328276	Outside Services	$ 226.39
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80331489	Outside Services	$ 675.92
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80337584	Outside Services	$ 5,899.10
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80339396	Outside Services	$ 4,098.76
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80342201	Outside Services	$ 1,786.95
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80342939	Outside Services	$ 710.63
DARIEN POLICE DEPT	911116911198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.68
DARIEN POLICE DEPT	911116911199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 156.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911116911200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911116911201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.05
DARIEN POLICE DEPT	911116932167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.97
DARIEN POLICE DEPT	911116932168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	107.44
DARIEN POLICE DEPT	911116932169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.01
DARIEN POLICE DEPT	911116932170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.41
DARIEN POLICE DEPT	911116932171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	73.21
DARIEN POLICE DEPT	911116932172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.24
DARIEN POLICE DEPT	911116932173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911116932174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	73.21
DARIEN POLICE DEPT	911116932175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.47
DARIEN POLICE DEPT	911116934693	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.59
DARIEN POLICE DEPT	911116934694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911116954171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.11
DARIEN POLICE DEPT	911116954172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116954173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116954174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116954175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911116985036	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116985036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.75
DARIEN POLICE DEPT	911116985037	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116985037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.11
DARIEN POLICE DEPT	911116985038	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116985038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	207.05
DARIEN POLICE DEPT	911116985221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.59
DARIEN POLICE DEPT	911116985222	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116985222	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911116985224	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	113.70
DARIEN POLICE DEPT	911116985225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	113.70
DARIEN POLICE DEPT	911116985228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.16
DARIEN POLICE DEPT	911116985229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	115.63
DARIEN POLICE DEPT	911116985231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	444.41
DARIEN POLICE DEPT	911116985232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911116985233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911116985234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116985235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116985236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.59
DARIEN POLICE DEPT	911116985237	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116985237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.92
DARIEN POLICE DEPT	911116985238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911116985239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.46
DARIEN POLICE DEPT	911116985240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.11
DARIEN POLICE DEPT	911116985241	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.71
DARIEN POLICE DEPT	911116985242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911116985243	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116985243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.01
DARIEN POLICE DEPT	911116985244	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.68
DARIEN POLICE DEPT	911116985245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116985247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	113.70
DARIEN POLICE DEPT	911116985248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.11
DARIEN POLICE DEPT	911116986309	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116986309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911116986310	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116986310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911116986311	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116986311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	186.23
DARIEN POLICE DEPT	911116986312	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116986312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911116986761	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116986761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	790.05
DARIEN POLICE DEPT	911116986762	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911116986762	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	693.66
DARIEN POLICE DEPT	911116995266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911116995267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911116995268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911116997453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	261.24
DARIEN POLICE DEPT	911116997454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.09
DARIEN POLICE DEPT	911117007907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911117007908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	142.96
DARIEN POLICE DEPT	911117007910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	139.49
DARIEN POLICE DEPT	911117007911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117007912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911117007914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911117007921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.85
DARIEN POLICE DEPT	911117026983	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117026983	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.11
DARIEN POLICE DEPT	911117026985	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117026985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.71
DARIEN POLICE DEPT	911117026986	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117026986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911117026987	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117026987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117031267	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117031267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	183.68
DARIEN POLICE DEPT	911117048113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.69
DARIEN POLICE DEPT	911117048114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117048116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117048289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117048291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911117048292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911117048294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	257.58
DARIEN POLICE DEPT	911117048295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117048296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	73.21
DARIEN POLICE DEPT	911117048302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117058087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911117058090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.64
DARIEN POLICE DEPT	911117058091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117058092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.83
DARIEN POLICE DEPT	911117058093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.22
DARIEN POLICE DEPT	911117069134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911117069135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911117069136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911117069137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911117069138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	186.23
DARIEN POLICE DEPT	911117069139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	98.21
DARIEN POLICE DEPT	911117069140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.22
DARIEN POLICE DEPT	911117079392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	220.93
DARIEN POLICE DEPT	911117079393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	176.74
DARIEN POLICE DEPT	911117079394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117079396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117079664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.48
DARIEN POLICE DEPT	911117079665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117079667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911117079668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911117079669	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.75
DARIEN POLICE DEPT	911117080185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911117080187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	233.38
DARIEN POLICE DEPT	911117084311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	185.42
DARIEN POLICE DEPT	911117099740	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117099740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	105.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911117099742	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117099742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117554568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.41
DARIEN POLICE DEPT	911117554569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.65
DARIEN POLICE DEPT	911117554570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117554571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117554572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.41
DARIEN POLICE DEPT	911117554573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.83
DARIEN POLICE DEPT	911117554574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117554942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(101.59)
DARIEN POLICE DEPT	911117555051	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117555051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	357.59
DARIEN POLICE DEPT	911117569782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.48
DARIEN POLICE DEPT	911117569784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911117589237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.32
DARIEN POLICE DEPT	911117589238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911117597982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117597983	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.23
DARIEN POLICE DEPT	911117597984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117597985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117598836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.19
DARIEN POLICE DEPT	911117599491	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.08
DARIEN POLICE DEPT	911117608135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.38
DARIEN POLICE DEPT	911117623722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	73.21
DARIEN POLICE DEPT	911117631009	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.59
DARIEN POLICE DEPT	911117631011	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117631012	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.28
DARIEN POLICE DEPT	911117631013	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911117631014	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911117631015	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	134.49
DARIEN POLICE DEPT	911117631016	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.07
DARIEN POLICE DEPT	911117631019	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911117631305	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.36
DARIEN POLICE DEPT	911117631306	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117631306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.94
DARIEN POLICE DEPT	911117650884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.69
DARIEN POLICE DEPT	911117650885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.65
DARIEN POLICE DEPT	911117660526	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	151.60
DARIEN POLICE DEPT	911117670640	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117670640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	147.00
DARIEN POLICE DEPT	911117670646	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117670646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	157.40
DARIEN POLICE DEPT	911117682058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.95
DARIEN POLICE DEPT	911117682059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.06
DARIEN POLICE DEPT	911117686867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	73.21
DARIEN POLICE DEPT	911117686877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.81
DARIEN POLICE DEPT	911117686881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.57
DARIEN POLICE DEPT	911117686910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	97.90
DARIEN POLICE DEPT	911117690143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	144.37
DARIEN POLICE DEPT	911117690144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117690145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.61
DARIEN POLICE DEPT	911117691330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	145.44
DARIEN POLICE DEPT	911117691331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	38.55
DARIEN POLICE DEPT	911117691332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	273.20
DARIEN POLICE DEPT	911117691333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.46
DARIEN POLICE DEPT	911117711682	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117711682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.10
DARIEN POLICE DEPT	911117711683	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117711683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.41
DARIEN POLICE DEPT	911117711685	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117711685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.30
DARIEN POLICE DEPT	911117723708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117723712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117743578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	157.40
DARIEN POLICE DEPT	911117743579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117743581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	157.40
DARIEN POLICE DEPT	911117757870	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
DARIEN POLICE DEPT	911117757870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117788589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117788590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.69
DARIEN POLICE DEPT	911117788591	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911117788592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117788593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.81
DARIEN POLICE DEPT	911117788594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.09
DARIEN POLICE DEPT	911117788595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117788596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.27
DARIEN POLICE DEPT	911117806195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.41
DARIEN POLICE DEPT	911117806196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	120.77
DARIEN POLICE DEPT	911117806357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	31.61
DARIEN POLICE DEPT	911117807168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.09
DARIEN POLICE DEPT	911117807169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117808120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117808121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	294.00
DARIEN POLICE DEPT	911117808122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.09
DARIEN POLICE DEPT	911117808123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	75.24
DARIEN POLICE DEPT	911117808124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.61
DARIEN POLICE DEPT	911117817912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.51
DARIEN POLICE DEPT	911117817913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117817914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.06
DARIEN POLICE DEPT	911117817915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.30
DARIEN POLICE DEPT	911117817916	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.97
DARIEN POLICE DEPT	911117817917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.09
DARIEN POLICE DEPT	911117831940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	142.27
DARIEN POLICE DEPT	911117831941	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	157.40
DARIEN POLICE DEPT	911117856763	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.83
DARIEN POLICE DEPT	911117856765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117856776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117865661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	118.79
DARIEN POLICE DEPT	911117865662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.33
DARIEN POLICE DEPT	911117865663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117865664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.04
DARIEN POLICE DEPT	911117865665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.09
DARIEN POLICE DEPT	911117865676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	115.06
DARIEN POLICE DEPT	911117889535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	92.80
DARIEN POLICE DEPT	911117889536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.40
DARIEN POLICE DEPT	911117889537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117889538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.09
DARIEN POLICE DEPT	911117897790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.14
DARIEN POLICE DEPT	911117897791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.06
DARIEN POLICE DEPT	911117897792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	45.54
DARIEN POLICE DEPT	911117904767	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	1,351.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DARIEN POLICE DEPT	911117904768	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	653.57
DAVE FORD	911117735043	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$	510.89
DEE ZEE ICE LLC	911116911601	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116911602	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116911604	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116911605	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116953747	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116953748	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116953749	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116953750	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116997727	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116997728	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911116997729	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911117058054	0	Other Outside Services	80838344	Outside Services	$	3.00
DEE ZEE ICE LLC	911117058059	0	Other Outside Services	80312610	Outside Services	$	9.04
DEE ZEE ICE LLC	911117099556	0	Other Outside Services	80312610	Outside Services	$	9.04
DEE ZEE ICE LLC	911117099556	0	Other Outside Services	CLAD0011	Outside Services	$	-
DEE ZEE ICE LLC	911117446854	0	Other Outside Services	80838346	Outside Services	$	9.23
DEE ZEE ICE LLC	911117446855	0	Other Outside Services	80312610	Outside Services	$	9.04
DEE ZEE ICE LLC	911117554559	0	Other Outside Services	CLAD0011	Outside Services	$	338.53
DEE ZEE ICE LLC	911117554560	0	Other Outside Services	CLAD0011	Outside Services	$	282.10
DEE ZEE ICE LLC	911117554561	0	Other Outside Services	CLAD0011	Outside Services	$	451.37
DEE ZEE ICE LLC	911117582508	0	Other Outside Services	CLAD0011	Outside Services	$	347.21
DEE ZEE ICE LLC	911117588913	0	Other Outside Services	80281448	Outside Services	$	13.84
DEE ZEE ICE LLC	911117588914	0	Other Outside Services	80312610	Outside Services	$	9.04
DEE ZEE ICE LLC	911117597475	0	Other Outside Services	CLAD0011	Outside Services	$	148.80
DEE ZEE ICE LLC	911117616016	0	Other Outside Services	CLAD0011	Outside Services	$	72.33
DEE ZEE ICE LLC	911117631291	0	Other Outside Services	CLAD0011	Outside Services	$	157.07
DEE ZEE ICE LLC	911117639157	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911117639158	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911117639159	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911117639161	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911117639404	0	Other Outside Services	CLAD0011	Outside Services	$	347.21
DEE ZEE ICE LLC	911117639405	0	Other Outside Services	CLAD0011	Outside Services	$	318.27
DEE ZEE ICE LLC	911117650746	0	Other Outside Services	CLAD0011	Outside Services	$	289.34
DEE ZEE ICE LLC	911117671496	0	Other Outside Services	CLAD0011	Outside Services	$	347.21
DEE ZEE ICE LLC	911117673623	0	Other Outside Services	CLAD0011	Outside Services	$	390.61
DEE ZEE ICE LLC	911117675727	0	Other Outside Services	CLAD0011	Outside Services	$	274.87
DEE ZEE ICE LLC	911117681883	0	Other Outside Services	CLAD0011	Outside Services	$	180.84
DEE ZEE ICE LLC	911117681884	0	Other Outside Services	CLAD0011	Outside Services	$	180.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DEE ZEE ICE LLC	911117681886	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117681888	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117701085	0	Other Outside Services	CLAD0011	Outside Services	$ 361.67
DEE ZEE ICE LLC	911117701097	0	Other Outside Services	CLAD0011	Outside Services	$ 274.87
DEE ZEE ICE LLC	911117711206	0	Other Outside Services	CLAD0011	Outside Services	$ 332.74
DEE ZEE ICE LLC	911117711808	0	Other Outside Services	CLAD0011	Outside Services	$ 462.94
DEE ZEE ICE LLC	911117731644	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117731824	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117731825	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117731827	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117734838	0	Other Outside Services	CLAD0011	Outside Services	$ 332.74
DEE ZEE ICE LLC	911117741474	0	Other Outside Services	CLAD0011	Outside Services	$ 376.14
DEE ZEE ICE LLC	911117747038	0	Other Outside Services	CLAD0011	Outside Services	$ 303.80
DEE ZEE ICE LLC	911117747196	0	Other Outside Services	CLAD0011	Outside Services	$ 274.87
DEE ZEE ICE LLC	911117775005	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117775007	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117775008	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117775009	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117806638	0	Other Outside Services	CLAD0011	Outside Services	$ 303.80
DEE ZEE ICE LLC	911117828764	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117828765	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117831913	0	Other Outside Services	80383574	Outside Services	$ 16.14
DEE ZEE ICE LLC	911117831914	0	Other Outside Services	80323292	Outside Services	$ 9.04
DEE ZEE ICE LLC	911117864124	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117864125	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117864126	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DEE ZEE ICE LLC	911117864132	0	Other Outside Services	CLAD0011	Outside Services	$ 180.84
DENOVELLIS FAMILY RESTAURANT LLC	911116931964	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 418.50
DENOVELLIS FAMILY RESTAURANT LLC	911116948459	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 125.27
DENOVELLIS FAMILY RESTAURANT LLC	911116985397	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 272.56
DENOVELLIS FAMILY RESTAURANT LLC	911117010071	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 342.45
DENOVELLIS FAMILY RESTAURANT LLC	911117038140	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.23
DENOVELLIS FAMILY RESTAURANT LLC	911117568748	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 130.97
DENOVELLIS FAMILY RESTAURANT LLC	911117569353	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 570.29
DENOVELLIS FAMILY RESTAURANT LLC	911117608085	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 61.19
DENOVELLIS FAMILY RESTAURANT LLC	911117653165	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 179.24
DENOVELLIS FAMILY RESTAURANT LLC	911117671718	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 94.20
DENOVELLIS FAMILY RESTAURANT LLC	911117713787	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 363.50
DENOVELLIS FAMILY RESTAURANT LLC	911117741537	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 465.72
DENOVELLIS FAMILY RESTAURANT LLC	911117763525	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 71.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DENOVELLIS FAMILY RESTAURANT LLC	911117776694	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 126.28
DENOVELLIS FAMILY RESTAURANT LLC	911117819666	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 59.04
DENOVELLIS FAMILY RESTAURANT LLC	911117874996	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 815.05
DENOVELLIS FAMILY RESTAURANT LLC	911117894566	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 574.14
DISTASI CATERING LLC	911117898597	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 4,017.74
DISTINCTIVE GARDENS & TREE CARE LLC	911115432994	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (312.74)
DISTINCTIVE GARDENS & TREE CARE LLC	911115445353	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (1,064.02)
DISTINCTIVE GARDENS & TREE CARE LLC	911115445358	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (629.88)
DISTINCTIVE GARDENS & TREE CARE LLC	911115456503	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (921.90)
DISTINCTIVE GARDENS & TREE CARE LLC	911115456653	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (577.16)
DISTINCTIVE GARDENS & TREE CARE LLC	911115466276	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (732.55)
DISTINCTIVE GARDENS & TREE CARE LLC	911115466277	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (481.94)
DISTINCTIVE GARDENS & TREE CARE LLC	911115477302	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (864.19)
DISTINCTIVE GARDENS & TREE CARE LLC	911115477303	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (651.00)
DISTINCTIVE GARDENS & TREE CARE LLC	911115489759	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (1,516.44)
DISTINCTIVE GARDENS & TREE CARE LLC	911115513035	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (887.11)
DISTINCTIVE GARDENS & TREE CARE LLC	911115513036	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (1,263.89)
DISTINCTIVE GARDENS & TREE CARE LLC	911115549904	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (880.96)
DISTINCTIVE GARDENS & TREE CARE LLC	911115549905	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (548.48)
DISTINCTIVE GARDENS & TREE CARE LLC	911115562434	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (908.62)
DISTINCTIVE GARDENS & TREE CARE LLC	911115562438	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (630.79)
DISTINCTIVE GARDENS & TREE CARE LLC	911115586900	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (908.83)
DISTINCTIVE GARDENS & TREE CARE LLC	911115636570	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (0.00)
DISTINCTIVE GARDENS & TREE CARE LLC	911115636571	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ 0.00
DISTINCTIVE GARDENS & TREE CARE LLC	911115680375	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (874.81)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680376	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (978.84)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680377	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (1,160.66)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680378	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (659.79)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680379	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (422.33)
DISTINCTIVE GARDENS & TREE CARE LLC	911117049261	0	Other Outside Services- Tree Planned	82138151	Outside Services	$ 3,220.84
DISTINCTIVE GARDENS & TREE CARE LLC	911117602825	0	Other Outside Services- Tree Planned	80290973	Outside Services	$ 3,943.33
DISTINCTIVE GARDENS & TREE CARE LLC	911117603947	0	Other Outside Services- Tree Planned	80286830	Outside Services	$ 121.46
DISTINCTIVE GARDENS & TREE CARE LLC	911117618744	0	Other Outside Services- Tree Planned	OPMG0011	Outside Services	$ 4,116.06
DISTINCTIVE GARDENS & TREE CARE LLC	911117635675	0	Other Outside Services- Tree Planned	80290973	Outside Services	$ 4,934.10
DISTINCTIVE GARDENS & TREE CARE LLC	911117660566	0	Other Outside Services- Tree Planned	81524879	Outside Services	$ 120.68
DISTINCTIVE GARDENS & TREE CARE LLC	911117729599	0	Other Outside Services- Tree Planned	80379276	Outside Services	$ 2,208.29
DISTINCTIVE GARDENS & TREE CARE LLC	911117729604	0	Other Outside Services- Tree Planned	80383094	Outside Services	$ 285.55
DISTINCTIVE GARDENS & TREE CARE LLC	911117740535	0	Other Outside Services- Tree Planned	80383094	Outside Services	$ 285.55
DISTINCTIVE GARDENS & TREE CARE LLC	911117740536	0	Other Outside Services- Tree Planned	81524879	Outside Services	$ 67.76
DISTINCTIVE GARDENS & TREE CARE LLC	911117753459	0	Other Outside Services- Tree Planned	KICK0011	Outside Services	$ 4,516.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
DISTINCTIVE GARDENS & TREE CARE LLC	911117753490	0	Other Outside Services- Tree Planned	80388728	Outside Services	$	7,975.25
DISTINCTIVE GARDENS & TREE CARE LLC	911117760187	0	Other Outside Services- Tree Planned	80388728	Outside Services	$	2,348.66
DISTINCTIVE GARDENS & TREE CARE LLC	911117797920	0	Other Outside Services- Tree Planned	TROM0011	Outside Services	$	1,550.03
DISTINCTIVE GARDENS & TREE CARE LLC	911117811960	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
DISTINCTIVE GARDENS & TREE CARE LLC	911117811963	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
DISTINCTIVE GARDENS & TREE CARE LLC	911117811966	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
DISTINCTIVE GARDENS & TREE CARE LLC	911117811968	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
DISTINCTIVE GARDENS & TREE CARE LLC	911117811971	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
DISTINCTIVE GARDENS & TREE CARE LLC	911117811974	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
DISTINCTIVE GARDENS & TREE CARE LLC	911117811978	0	Other Outside Services- Tree Planned	81524879	Outside Services	$	71.71
DISTINCTIVE GARDENS & TREE CARE LLC	911117828271	0	Other Outside Services- Tree Planned	BATREP11	Outside Services	$	1,473.70
DISTINCTIVE GARDENS & TREE CARE LLC	911117828272	0	Other Outside Services- Tree Planned	BATREP11	Outside Services	$	736.85
DIVAL SAFETY EQUIPMENT INC	911116370341		Contractor Services	FRPC0111	Outside Services	$	56,799.85
DIVAL SAFETY EQUIPMENT INC	911116465954		Contractor Services	FRPC0111	Outside Services	$	2,981.52
DIVAL SAFETY EQUIPMENT INC	911117594571	0	Default	SAFE0011	"Other" Field Operations	$	29.05
DIVAL SAFETY EQUIPMENT INC	911117644393	0	Default	CLAD0011	"Other" Field Operations	$	1,639.93
DLTC LANDSCAPE CONTRACTORS	911117661811	0	Contractor- Unit Price	80208210	Outside Services	$	270.82
DOBLE ENGINEERING CO	911116930315	0	Other Outside Services	ISTE0011	Outside Services	$	75.00
DOBLE ENGINEERING CO	911116930316	0	Other Outside Services	ISTE0011	Outside Services	$	95.00
DOBLE ENGINEERING CO	911116930317	0	Other Outside Services	ISTE0011	Outside Services	$	95.00
DOBLE ENGINEERING CO	911116930318	0	Other Outside Services	TRMT0011	Outside Services	$	243.87
DOBLE ENGINEERING CO	911116930319	0	Other Outside Services	ISTE0011	Outside Services	$	152.50
DOBLE ENGINEERING CO	911116930320	0	Other Outside Services	TRMT0011	Outside Services	$	1,202.82
DOBLE ENGINEERING CO	911116930321	0	Other Outside Services	ISTE0011	Outside Services	$	70.00
DOBLE ENGINEERING CO	911116930322	0	Other Outside Services	TRMT0011	Outside Services	$	259.37
DOBLE ENGINEERING CO	911116930323	0	Other Outside Services	ISTE0011	Outside Services	$	542.51
DOBLE ENGINEERING CO	911116930610	0	Other Outside Services	ISTE0011	Outside Services	$	75.00
DOBLE ENGINEERING CO	911116930614	0	Other Outside Services	ISTE0011	Outside Services	$	295.01
DOBLE ENGINEERING CO	911116930620	0	Other Outside Services	ISTE0011	Outside Services	$	393.34
DOBLE ENGINEERING CO	911116930636	0	Other Outside Services	ISTE0011	Outside Services	$	386.67
DOBLE ENGINEERING CO	911116930643	0	Other Outside Services	ISTE0011	Outside Services	$	762.52
DOBLE ENGINEERING CO	911116930646	0	Other Outside Services	ISTE0011	Outside Services	$	285.01
DOBLE ENGINEERING CO	911116930649	0	Other Outside Services	ISTE0011	Outside Services	$	238.75
DOBLE ENGINEERING CO	911116930653	0	Other Outside Services	ISTE0011	Outside Services	$	196.67
DOBLE ENGINEERING CO	911116930663	0	Other Outside Services	ISTE0011	Outside Services	$	488.34
DOBLE ENGINEERING CO	911116930669	0	Other Outside Services	ISTE0011	Outside Services	$	467.51
DOBLE ENGINEERING CO	911116930681	0	Other Outside Services	ISTE0011	Outside Services	$	56.25
DOBLE ENGINEERING CO	911116930684	0	Other Outside Services	ISTE0011	Outside Services	$	203.34
DOBLE ENGINEERING CO	911116930688	0	Other Outside Services	ISTE0011	Outside Services	$	93.00
DOBLE ENGINEERING CO	911116930697	0	Other Outside Services	TRMT0011	Outside Services	$	975.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911116930701	0	Other Outside Services	TRMT0011	Outside Services	$ 243.87
DOBLE ENGINEERING CO	911116930709	0	Other Outside Services	ISTE0011	Outside Services	$ 125.00
DOBLE ENGINEERING CO	911116930723	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911116930733	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911116930896	0	Other Outside Services	ISTE0011	Outside Services	$ 2,100.04
DOBLE ENGINEERING CO	911117000120	0	Other Outside Services	ISTE0011	Outside Services	$ 95.00
DOBLE ENGINEERING CO	911117000123	0	Other Outside Services	TRMT0011	Outside Services	$ 243.87
DOBLE ENGINEERING CO	911117016078	0	Other Outside Services	TRMT0011	Outside Services	$ 1,025.08
DOBLE ENGINEERING CO	911117029655	0	Other Outside Services	TRMT0011	Outside Services	$ 975.48
DOBLE ENGINEERING CO	911117030139	0	Other Outside Services	ISTE0011	Outside Services	$ 238.75
DOBLE ENGINEERING CO	911117030156	0	Other Outside Services	ISTE0011	Outside Services	$ 750.02
DOBLE ENGINEERING CO	911117030213	0	Other Outside Services	TRMT0011	Outside Services	$ 1,260.69
DOBLE ENGINEERING CO	911117030218	0	Other Outside Services	B4N19628	Outside Services	$ 117.80
DOBLE ENGINEERING CO	911117030218	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030220	0	Other Outside Services	B4N19624	Outside Services	$ 117.80
DOBLE ENGINEERING CO	911117030220	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030223	0	Other Outside Services	B4N19616	Outside Services	$ 117.80
DOBLE ENGINEERING CO	911117030223	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030225	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117030226	0	Other Outside Services	ISTE0011	Outside Services	$ 1,016.69
DOBLE ENGINEERING CO	911117030884	0	Other Outside Services	B4E11052	Outside Services	$ 86.80
DOBLE ENGINEERING CO	911117030884	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030888	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117030892	0	Other Outside Services	ISTE0011	Outside Services	$ 634.18
DOBLE ENGINEERING CO	911117030907	0	Other Outside Services	B4N19614	Outside Services	$ 243.21
DOBLE ENGINEERING CO	911117030907	0	Other Outside Services	B4N19623	Outside Services	$ 228.00
DOBLE ENGINEERING CO	911117030907	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030909	0	Other Outside Services	ISST0011	Outside Services	$ 4,735.84
DOBLE ENGINEERING CO	911117030909	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030912	0	Other Outside Services	ISTE0011	Outside Services	$ 109.17
DOBLE ENGINEERING CO	911117030915	0	Other Outside Services	B4D19702	Outside Services	$ 220.10
DOBLE ENGINEERING CO	911117030915	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117030919	0	Other Outside Services	ISTE0011	Outside Services	$ 142.50
DOBLE ENGINEERING CO	911117030924	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117030925	0	Other Outside Services	TRMT0011	Outside Services	$ 1,891.03
DOBLE ENGINEERING CO	911117030997	0	Other Outside Services	ISTE0011	Outside Services	$ 285.01
DOBLE ENGINEERING CO	911117031670	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117031681	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117031697	0	Other Outside Services	B3C04533	Outside Services	$ 267.64
DOBLE ENGINEERING CO	911117031707	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117031711	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117031716	0	Other Outside Services	ISTE0011	Outside Services	$ 75.00
DOBLE ENGINEERING CO	911117031717	0	Other Outside Services	ISTE0011	Outside Services	$ 826.68
DOBLE ENGINEERING CO	911117031732	0	Other Outside Services	ISTE0011	Outside Services	$ 1,050.02
DOBLE ENGINEERING CO	911117031736	0	Other Outside Services	ISTE0011	Outside Services	$ 855.02
DOBLE ENGINEERING CO	911117031738	0	Other Outside Services	ISTE0011	Outside Services	$ 1,320.03
DOBLE ENGINEERING CO	911117031742	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117031773	0	Other Outside Services	ISTE0011	Outside Services	$ 636.68
DOBLE ENGINEERING CO	911117031776	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117031781	0	Other Outside Services	ISTE0011	Outside Services	$ 190.00
DOBLE ENGINEERING CO	911117031784	0	Other Outside Services	ISTE0011	Outside Services	$ 955.02
DOBLE ENGINEERING CO	911117031790	0	Other Outside Services	ISTE0011	Outside Services	$ 1,100.02
DOBLE ENGINEERING CO	911117031792	0	Other Outside Services	ISTE0011	Outside Services	$ 1,971.71
DOBLE ENGINEERING CO	911117031796	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117031882	0	Other Outside Services	ISTE0011	Outside Services	$ 572.51
DOBLE ENGINEERING CO	911117032063	0	Other Outside Services	B4N19614	Outside Services	$ 580.40
DOBLE ENGINEERING CO	911117032063	0	Other Outside Services	B4N19623	Outside Services	$ 628.79
DOBLE ENGINEERING CO	911117032063	0	Other Outside Services	B4N19625	Outside Services	$ 145.10
DOBLE ENGINEERING CO	911117032063	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117032067	0	Other Outside Services	ISTE0011	Outside Services	$ 477.51
DOBLE ENGINEERING CO	911117032071	0	Other Outside Services	ISTE0011	Outside Services	$ 572.51
DOBLE ENGINEERING CO	911117032072	0	Other Outside Services	ISTE0011	Outside Services	$ 190.00
DOBLE ENGINEERING CO	911117032077	0	Other Outside Services	B4E11047	Outside Services	$ 40.50
DOBLE ENGINEERING CO	911117032077	0	Other Outside Services	B4E11052	Outside Services	$ 40.50
DOBLE ENGINEERING CO	911117032077	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117032092	0	Other Outside Services	B4D19720	Outside Services	$ 72.00
DOBLE ENGINEERING CO	911117032092	0	Other Outside Services	B4D19876	Outside Services	$ 67.50
DOBLE ENGINEERING CO	911117032092	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117032095	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117032098	0	Other Outside Services	ISTE0011	Outside Services	$ 318.34
DOBLE ENGINEERING CO	911117032103	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117032108	0	Other Outside Services	ISTE0011	Outside Services	$ 254.17
DOBLE ENGINEERING CO	911117032111	0	Other Outside Services	ISTE0011	Outside Services	$ 572.51
DOBLE ENGINEERING CO	911117032112	0	Other Outside Services	ISTE0011	Outside Services	$ 603.35
DOBLE ENGINEERING CO	911117032114	0	Other Outside Services	ISTE0011	Outside Services	$ 254.17
DOBLE ENGINEERING CO	911117032911	0	Other Outside Services	B4E11049	Outside Services	$ 152.50
DOBLE ENGINEERING CO	911117032911	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117032912	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117032930	0	Other Outside Services	B3C04723	Outside Services	$ 315.17
DOBLE ENGINEERING CO	911117032933	0	Other Outside Services	B4E11045	Outside Services	$ 315.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117032933	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117032934	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117032937	0	Other Outside Services	ISTE0011	Outside Services	$ 2,385.05
DOBLE ENGINEERING CO	911117032939	0	Other Outside Services	ISTE0011	Outside Services	$ 508.34
DOBLE ENGINEERING CO	911117032962	0	Other Outside Services	ISTE0011	Outside Services	$ 112.50
DOBLE ENGINEERING CO	911117032963	0	Other Outside Services	ISTE0011	Outside Services	$ 921.69
DOBLE ENGINEERING CO	911117032964	0	Other Outside Services	ISTE0011	Outside Services	$ 1,175.86
DOBLE ENGINEERING CO	911117032966	0	Other Outside Services	ISTE0011	Outside Services	$ 238.75
DOBLE ENGINEERING CO	911117032985	0	Other Outside Services	TRMT0011	Outside Services	$ 2,320.90
DOBLE ENGINEERING CO	911117032989	0	Other Outside Services	TRMT0011	Outside Services	$ 1,534.52
DOBLE ENGINEERING CO	911117032996	0	Other Outside Services	TRMT0011	Outside Services	$ 2,438.71
DOBLE ENGINEERING CO	911117033028	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117033041	0	Other Outside Services	ISTE0011	Outside Services	$ 921.69
DOBLE ENGINEERING CO	911117033059	0	Other Outside Services	B4N19622	Outside Services	$ 61.00
DOBLE ENGINEERING CO	911117033059	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117033068	0	Other Outside Services	B3C04786	Outside Services	$ 315.17
DOBLE ENGINEERING CO	911117033073	0	Other Outside Services	ISTE0011	Outside Services	$ 238.75
DOBLE ENGINEERING CO	911117035210	0	Other Outside Services	TRMT0011	Outside Services	$ 669.61
DOBLE ENGINEERING CO	911117053656	0	Other Outside Services	ISTE0011	Outside Services	$ 1,332.53
DOBLE ENGINEERING CO	911117053815	0	Other Outside Services	ISTE0011	Outside Services	$ 381.26
DOBLE ENGINEERING CO	911117053816	0	Other Outside Services	ISTE0011	Outside Services	$ 1,525.03
DOBLE ENGINEERING CO	911117068812	0	Other Outside Services	TRMT0011	Outside Services	$ 3,540.26
DOBLE ENGINEERING CO	911117068817	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117068818	0	Other Outside Services	TRMT0011	Outside Services	$ 369.94
DOBLE ENGINEERING CO	911117076546	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117076895	0	Other Outside Services	TRMT0011	Outside Services	$ 465.01
DOBLE ENGINEERING CO	911117076903	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117076904	0	Other Outside Services	ISTE0011	Outside Services	$ 3,558.40
DOBLE ENGINEERING CO	911117076906	0	Other Outside Services	ISTE0011	Outside Services	$ 1,586.70
DOBLE ENGINEERING CO	911117076907	0	Other Outside Services	ISTE0011	Outside Services	$ 826.68
DOBLE ENGINEERING CO	911117076908	0	Other Outside Services	ISTE0011	Outside Services	$ 572.51
DOBLE ENGINEERING CO	911117084683	0	Other Outside Services	B4E11052	Outside Services	$ 297.50
DOBLE ENGINEERING CO	911117084683	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117084692	0	Other Outside Services	ISTE0011	Outside Services	$ 196.67
DOBLE ENGINEERING CO	911117084703	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117084714	0	Other Outside Services	ISTE0011	Outside Services	$ 95.00
DOBLE ENGINEERING CO	911117084722	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117084736	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117084740	0	Other Outside Services	TRMT0011	Outside Services	$ 2,682.58
DOBLE ENGINEERING CO	911117086397	0	Other Outside Services	ISTE0011	Outside Services	$ 3,812.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117096382	0	Other Outside Services	ISTE0011	Outside Services	$ 1,016.69
DOBLE ENGINEERING CO	911117096386	0	Other Outside Services	ISTE0011	Outside Services	$ 3,620.07
DOBLE ENGINEERING CO	911117096387	0	Other Outside Services	ISTE0011	Outside Services	$ 890.85
DOBLE ENGINEERING CO	911117096388	0	Other Outside Services	ISTE0011	Outside Services	$ 225.00
DOBLE ENGINEERING CO	911117096420	0	Other Outside Services	ISTE0011	Outside Services	$ 2,890.89
DOBLE ENGINEERING CO	911117107147	0	Other Outside Services	ISTE0011	Outside Services	$ 2,605.89
DOBLE ENGINEERING CO	911117107197	0	Other Outside Services	ISTE0011	Outside Services	$ 3,209.23
DOBLE ENGINEERING CO	911117107204	0	Other Outside Services	ISTE0011	Outside Services	$ 1,460.86
DOBLE ENGINEERING CO	911117107232	0	Other Outside Services	ISTE0011	Outside Services	$ 112.50
DOBLE ENGINEERING CO	911117107251	0	Other Outside Services	ISTE0011	Outside Services	$ 1,891.03
DOBLE ENGINEERING CO	911117107266	0	Other Outside Services	ISTE0011	Outside Services	$ 95.00
DOBLE ENGINEERING CO	911117107272	0	Other Outside Services	ISTE0011	Outside Services	$ 141.67
DOBLE ENGINEERING CO	911117107329	0	Other Outside Services	ISTE0011	Outside Services	$ 211.25
DOBLE ENGINEERING CO	911117107332	0	Other Outside Services	ISTE0011	Outside Services	$ 750.02
DOBLE ENGINEERING CO	911117107337	0	Other Outside Services	ISTE0011	Outside Services	$ 572.51
DOBLE ENGINEERING CO	911117107355	0	Other Outside Services	ISTE0011	Outside Services	$ 820.02
DOBLE ENGINEERING CO	911117107358	0	Other Outside Services	ISTE0011	Outside Services	$ 2,159.21
DOBLE ENGINEERING CO	911117107361	0	Other Outside Services	TRMT0011	Outside Services	$ 3,466.89
DOBLE ENGINEERING CO	911117107363	0	Other Outside Services	ISTE0011	Outside Services	$ 75.00
DOBLE ENGINEERING CO	911117107395	0	Other Outside Services	ISTE0011	Outside Services	$ 1,016.69
DOBLE ENGINEERING CO	911117107401	0	Other Outside Services	ISTE0011	Outside Services	$ 75.00
DOBLE ENGINEERING CO	911117107402	0	Other Outside Services	ISTE0011	Outside Services	$ 254.17
DOBLE ENGINEERING CO	911117107406	0	Other Outside Services	ISTE0011	Outside Services	$ 508.34
DOBLE ENGINEERING CO	911117107407	0	Other Outside Services	ISTE0011	Outside Services	$ 32.50
DOBLE ENGINEERING CO	911117538254	0	Other Outside Services	ISTE0011	Outside Services	$ 381.26
DOBLE ENGINEERING CO	911117538262	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117538265	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117538268	0	Other Outside Services	ISTE0011	Outside Services	$ 1,016.69
DOBLE ENGINEERING CO	911117538290	0	Other Outside Services	ISTE0011	Outside Services	$ 762.53
DOBLE ENGINEERING CO	911117538307	0	Other Outside Services	ISTE0011	Outside Services	$ 5,019.27
DOBLE ENGINEERING CO	911117538309	0	Other Outside Services	ISTE0011	Outside Services	$ 1,332.53
DOBLE ENGINEERING CO	911117538314	0	Other Outside Services	ISTE0011	Outside Services	$ 3,785.91
DOBLE ENGINEERING CO	911117538320	0	Other Outside Services	ISTE0011	Outside Services	$ 238.75
DOBLE ENGINEERING CO	911117538326	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117538330	0	Other Outside Services	ISTE0011	Outside Services	$ 827.71
DOBLE ENGINEERING CO	911117538335	0	Other Outside Services	TRMT0011	Outside Services	$ 849.41
DOBLE ENGINEERING CO	911117538340	0	Other Outside Services	TRMT0011	Outside Services	$ 2,549.27
DOBLE ENGINEERING CO	911117538344	0	Other Outside Services	B4D19705	Outside Services	$ 110.05
DOBLE ENGINEERING CO	911117538374	0	Other Outside Services	ISTE0011	Outside Services	$ 95.00
DOBLE ENGINEERING CO	911117538379	0	Other Outside Services	ISTE0011	Outside Services	$ 101.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117538383	0	Other Outside Services	ISTE0011	Outside Services	$ 254.17
DOBLE ENGINEERING CO	911117538385	0	Other Outside Services	ISTE0011	Outside Services	$ 254.17
DOBLE ENGINEERING CO	911117538390	0	Other Outside Services	ISTE0011	Outside Services	$ 667.51
DOBLE ENGINEERING CO	911117538393	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117543965	0	Other Outside Services	ISTE0011	Outside Services	$ 4,005.08
DOBLE ENGINEERING CO	911117543973	0	Other Outside Services	ISTE0011	Outside Services	$ 1,078.71
DOBLE ENGINEERING CO	911117543973	0	Other Outside Services	TRMT0011	Outside Services	$ 320.40
DOBLE ENGINEERING CO	911117544275	0	Other Outside Services	ISTE0011	Outside Services	$ 1,430.03
DOBLE ENGINEERING CO	911117544305	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117544357	0	Other Outside Services	TRMT0011	Outside Services	$ 243.87
DOBLE ENGINEERING CO	911117544623	0	Other Outside Services	TRMT0011	Outside Services	$ 465.01
DOBLE ENGINEERING CO	911117544628	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117547269	0	Other Outside Services	ISTE0011	Outside Services	$ 3,812.58
DOBLE ENGINEERING CO	911117547273	0	Other Outside Services	ISTE0011	Outside Services	$ 1,430.03
DOBLE ENGINEERING CO	911117547306	0	Other Outside Services	ISTE0011	Outside Services	$ 3,432.57
DOBLE ENGINEERING CO	911117554964	0	Other Outside Services	ISTE0011	Outside Services	$ 3,940.91
DOBLE ENGINEERING CO	911117554973	0	Other Outside Services	B4E11061	Outside Services	$ 221.64
DOBLE ENGINEERING CO	911117554973	0	Other Outside Services	B4E11062	Outside Services	$ 201.30
DOBLE ENGINEERING CO	911117554973	0	Other Outside Services	B5W22141	Outside Services	$ 207.40
DOBLE ENGINEERING CO	911117555128	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117556544	0	Other Outside Services	ISTE0011	Outside Services	$ 32.50
DOBLE ENGINEERING CO	911117556761	0	Other Outside Services	ISTE0011	Outside Services	$ 2,287.55
DOBLE ENGINEERING CO	911117556770	0	Other Outside Services	TRMT0011	Outside Services	$ 2,926.45
DOBLE ENGINEERING CO	911117562285	0	Other Outside Services	ISTE0011	Outside Services	$ 285.01
DOBLE ENGINEERING CO	911117562289	0	Other Outside Services	ISTE0011	Outside Services	$ 2,097.54
DOBLE ENGINEERING CO	911117562292	0	Other Outside Services	ISTE0011	Outside Services	$ 3,280.07
DOBLE ENGINEERING CO	911117567279	0	Other Outside Services	TRMT0011	Outside Services	$ 252.14
DOBLE ENGINEERING CO	911117567280	0	Other Outside Services	TRMT0011	Outside Services	$ 731.61
DOBLE ENGINEERING CO	911117567283	0	Other Outside Services	ISTE0011	Outside Services	$ 56.25
DOBLE ENGINEERING CO	911117587375	0	Other Outside Services	B4E11047	Outside Services	$ 427.68
DOBLE ENGINEERING CO	911117587375	0	Other Outside Services	B4E11052	Outside Services	$ 511.95
DOBLE ENGINEERING CO	911117587375	0	Other Outside Services	B5W22133	Outside Services	$ 213.84
DOBLE ENGINEERING CO	911117587379	0	Other Outside Services	ISTE0011	Outside Services	$ 238.75
DOBLE ENGINEERING CO	911117587389	0	Other Outside Services	ISTE0011	Outside Services	$ 1,111.69
DOBLE ENGINEERING CO	911117593552	0	Other Outside Services	TRMT0011	Outside Services	$ 731.61
DOBLE ENGINEERING CO	911117594643	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117594704	0	Other Outside Services	ISTE0011	Outside Services	$ 1,467.53
DOBLE ENGINEERING CO	911117594737	0	Other Outside Services	ISTE0011	Outside Services	$ 1,684.20
DOBLE ENGINEERING CO	911117594866		Advertising Services	B5W22133	Outside Services	$ 60.80
DOBLE ENGINEERING CO	911117594866		Advertising Services	B5W22134	Outside Services	$ 57.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117597093	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117597100	0	Other Outside Services	B3C04789	Outside Services	$ 315.17
DOBLE ENGINEERING CO	911117597106	0	Other Outside Services	ISTE0011	Outside Services	$ 1,016.69
DOBLE ENGINEERING CO	911117597122	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117597125	0	Other Outside Services	TRMT0011	Outside Services	$ 359.61
DOBLE ENGINEERING CO	911117600145	0	Other Outside Services	TRMT0011	Outside Services	$ 731.61
DOBLE ENGINEERING CO	911117603978	0	Other Outside Services	ISTE0011	Outside Services	$ 1,653.37
DOBLE ENGINEERING CO	911117607532	0	Other Outside Services	ISTE0011	Outside Services	$ 254.17
DOBLE ENGINEERING CO	911117607538	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117609934	0	Other Outside Services	ISTE0011	Outside Services	$ 287.51
DOBLE ENGINEERING CO	911117610114	0	Other Outside Services	ISTE0011	Outside Services	$ 762.52
DOBLE ENGINEERING CO	911117610328	0	Other Outside Services	ISTE0011	Outside Services	$ 375.01
DOBLE ENGINEERING CO	911117640368	0	Other Outside Services	ISTE0011	Outside Services	$ 508.34
DOBLE ENGINEERING CO	911117640374	0	Other Outside Services	TRMT0011	Outside Services	$ 3,170.32
DOBLE ENGINEERING CO	911117640564	0	Other Outside Services	TRMT0011	Outside Services	$ 243.87
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B4D19701	Outside Services	$ 187.44
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B4D19706	Outside Services	$ 239.53
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B4D19712	Outside Services	$ 187.44
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B4D19714	Outside Services	$ 218.68
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B4D19715	Outside Services	$ 218.68
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B5W22137	Outside Services	$ 187.44
DOBLE ENGINEERING CO	911117640584	0	Other Outside Services	B5W22138	Outside Services	$ 187.44
DOBLE ENGINEERING CO	911117640591	0	Other Outside Services	TRMT0011	Outside Services	$ 243.87
DOBLE ENGINEERING CO	911117653513	0	Other Outside Services	TRMT0011	Outside Services	$ 907.28
DOBLE ENGINEERING CO	911117694597	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117694602	0	Other Outside Services	ISTE0011	Outside Services	$ 3,500.90
DOBLE ENGINEERING CO	911117694606	0	Other Outside Services	TRMT0011	Outside Services	$ 2,194.84
DOBLE ENGINEERING CO	911117694610	0	Other Outside Services	ISTE0011	Outside Services	$ 196.67
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4D19720	Outside Services	$ 331.13
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4D19876	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4E11038	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4E11049	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4N19616	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4N19624	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4N19625	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694614	0	Other Outside Services	B4N19628	Outside Services	$ 224.28
DOBLE ENGINEERING CO	911117694621	0	Other Outside Services	B4D19702	Outside Services	$ 265.44
DOBLE ENGINEERING CO	911117694621	0	Other Outside Services	B4E11051	Outside Services	$ 309.68
DOBLE ENGINEERING CO	911117694621	0	Other Outside Services	B4E11054	Outside Services	$ 383.45
DOBLE ENGINEERING CO	911117694626	0	Other Outside Services	ISTE0011	Outside Services	$ 857.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117694637	0	Other Outside Services	B4E11042	Outside Services	$ 152.50
DOBLE ENGINEERING CO	911117694637	0	Other Outside Services	B4E11043	Outside Services	$ 172.84
DOBLE ENGINEERING CO	911117694637	0	Other Outside Services	B5W22133	Outside Services	$ 152.50
DOBLE ENGINEERING CO	911117694637	0	Other Outside Services	B5W22134	Outside Services	$ 152.50
DOBLE ENGINEERING CO	911117694638	0	Other Outside Services	ISTE0011	Outside Services	$ 572.51
DOBLE ENGINEERING CO	911117723821	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117723828	0	Other Outside Services	TRMT0011	Outside Services	$ 2,438.71
DOBLE ENGINEERING CO	911117723848	0	Other Outside Services	TRMT0011	Outside Services	$ 3,170.32
DOBLE ENGINEERING CO	911117778088	0	Other Outside Services	TRMT0011	Outside Services	$ 1,537.62
DOBLE ENGINEERING CO	911117779399	0	Other Outside Services	TRMT0011	Outside Services	$ 768.81
DOBLE ENGINEERING CO	911117779445	0	Other Outside Services	ISTE0011	Outside Services	$ 150.00
DOBLE ENGINEERING CO	911117780109	0	Other Outside Services	ISTE0011	Outside Services	$ 281.26
DOBLE ENGINEERING CO	911117780126	0	Other Outside Services	ISTE0011	Outside Services	$ 1,545.03
DOBLE ENGINEERING CO	911117780150	0	Other Outside Services	ISTE0011	Outside Services	$ 101.67
DOBLE ENGINEERING CO	911117780159	0	Other Outside Services	TRMT0011	Outside Services	$ 487.74
DOBLE ENGINEERING CO	911117780188	0	Other Outside Services	B4E11046	Outside Services	$ 213.50
DOBLE ENGINEERING CO	911117780188	0	Other Outside Services	B4E11050	Outside Services	$ 213.50
DOBLE ENGINEERING CO	911117780188	0	Other Outside Services	B4N19622	Outside Services	$ 228.75
DOBLE ENGINEERING CO	911117780188	0	Other Outside Services	B4N19623	Outside Services	$ 213.50
DOBLE ENGINEERING CO	911117780188	0	Other Outside Services	B4N19819	Outside Services	$ 213.50
DOBLE ENGINEERING CO	911117780188	0	Other Outside Services	B4N19820	Outside Services	$ 213.50
DOBLE ENGINEERING CO	911117780191	0	Other Outside Services	ISTE0011	Outside Services	$ 508.34
DOBLE ENGINEERING CO	911117780193	0	Other Outside Services	B4E11042	Outside Services	$ 218.00
DOBLE ENGINEERING CO	911117780193	0	Other Outside Services	B4E11043	Outside Services	$ 218.00
DOBLE ENGINEERING CO	911117780196	0	Other Outside Services	ISTE0011	Outside Services	$ 95.00
DOBLE ENGINEERING CO	911117789904	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117789907	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117789912	0	Other Outside Services	TRMT0011	Outside Services	$ 768.81
DOBLE ENGINEERING CO	911117789913	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117789915	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117796374	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117796377	0	Other Outside Services	ISTE0011	Outside Services	$ 45.00
DOBLE ENGINEERING CO	911117800597	0	Other Outside Services	TRMT0011	Outside Services	$ 1,281.35
DOBLE ENGINEERING CO	911117800598	0	Other Outside Services	ISTE0011	Outside Services	$ 43.00
DOBLE ENGINEERING CO	911117800598	0	Other Outside Services	TRMT0011	Outside Services	$ 1,026.88
DOBLE ENGINEERING CO	911117800605	0	Other Outside Services	TRMT0011	Outside Services	$ 1,025.08
DOBLE ENGINEERING CO	911117805919	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117813091	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117813091	0	Other Outside Services	TRMT0011	Outside Services	$ 512.54
DOBLE ENGINEERING CO	911117813094	0	Other Outside Services	ISTE0011	Outside Services	$ 78.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117813095	0	Other Outside Services	ISTE0011	Outside Services	$ 106.67
DOBLE ENGINEERING CO	911117813097	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117813097	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117814544	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117814544	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117814545	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117814545	0	Other Outside Services	TRMT0011	Outside Services	$ 1,025.08
DOBLE ENGINEERING CO	911117825793	0	Other Outside Services	TRMT0011	Outside Services	$ 512.54
DOBLE ENGINEERING CO	911117828880	0	Other Outside Services	ISTE0011	Outside Services	$ 31.67
DOBLE ENGINEERING CO	911117828898	0	Other Outside Services	ISTE0011	Outside Services	$ 150.00
DOBLE ENGINEERING CO	911117828899	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117828902	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117829104	0	Other Outside Services	ISTE0011	Outside Services	$ 100.00
DOBLE ENGINEERING CO	911117829118	0	Other Outside Services	ISTE0011	Outside Services	$ 100.00
DOBLE ENGINEERING CO	911117829132	0	Other Outside Services	ISTE0011	Outside Services	$ 22.50
DOBLE ENGINEERING CO	911117829141	0	Other Outside Services	ISTE0011	Outside Services	$ 395.84
DOBLE ENGINEERING CO	911117829154	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117829167	0	Other Outside Services	ISTE0011	Outside Services	$ 345.01
DOBLE ENGINEERING CO	911117829171	0	Other Outside Services	ISTE0011	Outside Services	$ 95.00
DOBLE ENGINEERING CO	911117829185	0	Other Outside Services	ISTE0011	Outside Services	$ 22.50
DOBLE ENGINEERING CO	911117829192	0	Other Outside Services	ISTE0011	Outside Services	$ 159.17
DOBLE ENGINEERING CO	911117829199	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117829205	0	Other Outside Services	ISTE0011	Outside Services	$ 425.01
DOBLE ENGINEERING CO	911117829210	0	Other Outside Services	B3C04985	Outside Services	$ 201.50
DOBLE ENGINEERING CO	911117829213	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117829239	0	Other Outside Services	ISTE0011	Outside Services	$ 276.67
DOBLE ENGINEERING CO	911117829286	0	Other Outside Services	ISTE0011	Outside Services	$ 262.51
DOBLE ENGINEERING CO	911117829321	0	Other Outside Services	ISTE0011	Outside Services	$ 150.00
DOBLE ENGINEERING CO	911117829326	0	Other Outside Services	B4E11047	Outside Services	$ 109.89
DOBLE ENGINEERING CO	911117829326	0	Other Outside Services	B4E11052	Outside Services	$ 124.33
DOBLE ENGINEERING CO	911117830721	0	Other Outside Services	ISTE0011	Outside Services	$ 156.67
DOBLE ENGINEERING CO	911117830722	0	Other Outside Services	TRMT0011	Outside Services	$ 512.54
DOBLE ENGINEERING CO	911117845689	0	Other Outside Services	TRMT0011	Outside Services	$ 1,157.35
DOBLE ENGINEERING CO	911117846077	0	Other Outside Services	TRMT0011	Outside Services	$ 256.27
DOBLE ENGINEERING CO	911117855753	0	Other Outside Services	ISTE0011	Outside Services	$ 162.50
DOBLE ENGINEERING CO	911117855754	0	Other Outside Services	ISTE0011	Outside Services	$ 106.67
DOBLE ENGINEERING CO	911117859621	0	Other Outside Services	ISTE0011	Outside Services	$ -
DOBLE ENGINEERING CO	911117859621	0	Other Outside Services	RMSQ0011	Outside Services	$ 380.01
DOBLE ENGINEERING CO	911117862935	0	Other Outside Services	ISTE0011	Outside Services	$ 393.76
DOBLE ENGINEERING CO	911117862939	0	Other Outside Services	TRMT0011	Outside Services	$ 490.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
DOBLE ENGINEERING CO	911117873948	0	Other Outside Services	ISTE0011	Outside Services	$ 192.62
DOBLE ENGINEERING CO	911117873951	0	Other Outside Services	ISTE0011	Outside Services	$ 18.19
DOBLE ENGINEERING CO	911117876759	0	Other Outside Services	ISTE0011	Outside Services	$ 161.20
DOBLE ENGINEERING CO	911117876761	0	Other Outside Services	ISTE0011	Outside Services	$ 260.40
DOBLE ENGINEERING CO	911117876763	0	Other Outside Services	B3C04792	Outside Services	$ 325.51
DOBLE ENGINEERING CO	911117876767	0	Other Outside Services	ISTE0011	Outside Services	$ 744.01
DOBLE ENGINEERING CO	911117887573	0	Other Outside Services	ISTE0011	Outside Services	$ 376.97
DOBLE ENGINEERING CO	911117887575	0	Other Outside Services	ISTE0011	Outside Services	$ 1,624.43
DOBLE ENGINEERING CO	911117890136	0	Other Outside Services	ISTE0011	Outside Services	$ 269.50
DOBLE ENGINEERING CO	911117890140	0	Other Outside Services	ISTE0011	Outside Services	$ 421.61
DOBLE ENGINEERING CO	911117893801	0	Other Outside Services	ISTE0011	Outside Services	$ 99.20
DOBLE ENGINEERING CO	911117893802	0	Other Outside Services	ISTE0011	Outside Services	$ 3,658.06
DOBLE ENGINEERING CO	911117893803	0	Other Outside Services	ISTE0011	Outside Services	$ 719.21
DOBLE ENGINEERING CO	911117906767	0	Other Outside Services	ISTE0011	Outside Services	$ 55.80
DOBLE ENGINEERING CO	911117906894	0	Other Outside Services	ISTE0011	Outside Services	$ 458.81
DVC ENTERPRISES LLC	911116942758	0	Other Outside Services- Other	OPMG0011	Outside Services	$ 3,100.05
DVC ENTERPRISES LLC	911116942761	0	Other Outside Services- Other	OPMG0011	Outside Services	$ 13,950.23
DYNAMIC COATING SOLUTIONS LLC	911117866976	0	Other Outside Services	B2M43741	Outside Services	$ 3,924.87
E J ELECTRIC T & D LLC	911111426335	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 0.00
E J ELECTRIC T & D LLC	911111431554	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 0.00
E J ELECTRIC T & D LLC	911111431558	0	Contractor- Unit Price	CNCOH011	Outside Services	$ (0.00)
E J ELECTRIC T & D LLC	911111446592	0	Contractor- Unit Price	CNCOH011	Outside Services	$ (0.00)
E J ELECTRIC T & D LLC	911111453260	0	Contractor- Unit Price	CNCOH011	Outside Services	$ (0.00)
E J ELECTRIC T & D LLC	911111453260	0	Contractor- Unit Price	MS17MBLM	Outside Services	$ 0.00
E J ELECTRIC T & D LLC	911112974275	0	Contractor Labor	80357073	Outside Services	$ (252.52)
E J ELECTRIC T & D LLC	911112974275	0	Contractor Labor	CNCOH011	Outside Services	$ 5,050.08
EAGLE LEASING	911116880005	0	Rent Expense-External	CLAD0011	Outside Services	$ (0.00)
EAGLE LEASING	911116906183	0	Rent Expense-External	CLAD0011	Outside Services	$ 535.28
EAGLE LEASING	911116906187	0	Rent Expense-External	CLAD0011	Outside Services	$ 236.64
EAGLE LEASING	911116906207	0	Rent Expense-External	CLAD0011	Outside Services	$ 143.64
EAGLE LEASING	911116906379	0	Rent Expense-External	CLAD0011	Outside Services	$ 36.17
EAGLE LEASING	911116906381	0	Rent Expense-External	CLAD0011	Outside Services	$ 293.47
EAGLE LEASING	911116928082	0	Rent Expense-External	CLAD0011	Outside Services	$ 771.91
EAGLE LEASING	911116928089	0	Rent Expense-External	CLAD0011	Outside Services	$ 390.61
EAGLE LEASING	911116928090	0	Rent Expense-External	CLAD0011	Outside Services	$ 276.94
EAGLE LEASING	911116928092	0	Rent Expense-External	CLAD0011	Outside Services	$ 276.94
EAGLE LEASING	911116928104	0	Rent Expense-External	CLAD0011	Outside Services	$ 112.64
EAGLE LEASING	911116928165	0	Rent Expense-External	CLAD0011	Outside Services	$ 213.90
EAGLE LEASING	911116928169	0	Rent Expense-External	CLAD0011	Outside Services	$ 143.64
EAGLE LEASING	911116956574	0	Rent Expense-External	CLAD0011	Outside Services	$ 236.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
EAGLE LEASING	911116956581	0	Rent Expense-External	CLAD0011	Outside Services	$ 390.61
EAGLE LEASING	911116956589	0	Rent Expense-External	CLAD0011	Outside Services	$ 133.30
EAGLE LEASING	911116956601	0	Rent Expense-External	CLAD0011	Outside Services	$ 276.94
EAGLE LEASING	911116956707	0	Rent Expense-External	CLAD0011	Outside Services	$ 213.90
EAGLE LEASING	911116956708	0	Rent Expense-External	CLAD0011	Outside Services	$ 293.47
EAGLE LEASING	911116956710	0	Rent Expense-External	CLAD0011	Outside Services	$ 46.50
EAGLE LEASING	911116978577	0	Rent Expense-External	CLAD0011	Outside Services	$ 236.64
EAGLE LEASING	911116978578	0	Rent Expense-External	CLAD0011	Outside Services	$ 771.91
EAGLE LEASING	911116978603	0	Rent Expense-External	CLAD0011	Outside Services	$ 112.64
EAGLE LEASING	911116978604	0	Rent Expense-External	CLAD0011	Outside Services	$ 143.64
EAGLE LEASING	911116978684	0	Rent Expense-External	CLAD0011	Outside Services	$ 133.30
EAGLE LEASING	911116998717	0	Rent Expense-External	CLAD0011	Outside Services	$ 276.94
EAGLE LEASING	911116998721	0	Rent Expense-External	CLAD0011	Outside Services	$ 133.30
EAGLE LEASING	911116998734	0	Rent Expense-External	CLAD0011	Outside Services	$ 390.61
EAGLE LEASING	911116998884	0	Rent Expense-External	CLAD0011	Outside Services	$ 46.50
EAGLE LEASING	911116998886	0	Rent Expense-External	CLAD0011	Outside Services	$ 293.47
EAGLE LEASING	911116998887	0	Rent Expense-External	CLAD0011	Outside Services	$ 213.90
EAGLE LEASING	911117020504	0	Rent Expense-External	CLAD0011	Outside Services	$ 771.91
EAGLE LEASING	911117020506	0	Rent Expense-External	CLAD0011	Outside Services	$ 236.64
EAGLE LEASING	911117020529	0	Rent Expense-External	CLAD0011	Outside Services	$ 143.64
EAGLE LEASING	911117020538	0	Rent Expense-External	CLAD0011	Outside Services	$ 112.64
EAGLE LEASING	911117020702	0	Rent Expense-External	CLAD0011	Outside Services	$ 133.30
EAGLE LEASING	911117052756	0	Rent Expense-External	80497248	Outside Services	$ 1.66
EAGLE LEASING	911117052757	0	Rent Expense-External	CLAD0011	Outside Services	$ 112.64
EAGLE LEASING	911117052855	0	Rent Expense-External	80312610	Outside Services	$ 10.70
EAGLE LEASING	911117052858	0	Rent Expense-External	80312610	Outside Services	$ 14.67
EAGLE LEASING	911117052860	0	Rent Expense-External	80312610	Outside Services	$ 2.33
EAGLE LEASING	911117081946	0	Rent Expense-External	KICK0011	Outside Services	$ 289.00
EAGLE LEASING	911117082211	0	Rent Expense-External	80312610	Outside Services	$ 14.67
EAGLE LEASING	911117082214	0	Rent Expense-External	80312610	Outside Services	$ 8.47
EAGLE LEASING	911117542854	0	Rent Expense-External	CLAD0011	Outside Services	$ 236.64
EAGLE LEASING	911117542863	0	Rent Expense-External	80312610	Outside Services	$ 19.53
EAGLE LEASING	911117542867	0	Rent Expense-External	80315086	Outside Services	$ 0.49
EAGLE LEASING	911117542869	0	Rent Expense-External	CLAD0011	Outside Services	$ 133.30
EAGLE LEASING	911117542934	0	Rent Expense-External	80312610	Outside Services	$ 10.70
EAGLE LEASING	911117542949	0	Rent Expense-External	80312610	Outside Services	$ 0.52
EAGLE LEASING	911117568930	0	Rent Expense-External	80312610	Outside Services	$ 8.47
EAGLE LEASING	911117568931	0	Rent Expense-External	80312610	Outside Services	$ 14.67
EAGLE LEASING	911117590656	0	Rent Expense-External	80315086	Outside Services	$ 0.49
EAGLE LEASING	911117590659	0	Rent Expense-External	80228722	Outside Services	$ 0.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
EAGLE LEASING	911117590777	0	Rent Expense-External	80312610	Outside Services	$	10.70
EAGLE LEASING	911117590781	0	Rent Expense-External	80312610	Outside Services	$	7.18
EAGLE LEASING	911117611548	0	Rent Expense-External	80228722	Outside Services	$	1.84
EAGLE LEASING	911117611636	0	Rent Expense-External	80312610	Outside Services	$	14.67
EAGLE LEASING	911117611639	0	Rent Expense-External	80312610	Outside Services	$	1.81
EAGLE LEASING	911117635760	0	Rent Expense-External	80228722	Outside Services	$	1.77
EAGLE LEASING	911117635774	0	Rent Expense-External	80497248	Outside Services	$	1.66
EAGLE LEASING	911117635778	0	Rent Expense-External	80228722	Outside Services	$	0.84
EAGLE LEASING	911117635896	0	Rent Expense-External	80243669	Outside Services	$	10.70
EAGLE LEASING	911117635899	0	Rent Expense-External	80243669	Outside Services	$	7.18
EAGLE LEASING	911117659603	0	Rent Expense-External	80497248	Outside Services	$	0.86
EAGLE LEASING	911117659673	0	Rent Expense-External	80243669	Outside Services	$	14.67
EAGLE LEASING	911117659676	0	Rent Expense-External	80243669	Outside Services	$	1.81
EAST HAMPTON POLICE DEPARTMENT	911116896239	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(1,777.60)
EAST HAMPTON POLICE DEPARTMENT	911116896239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	228.19
EAST HAMPTON POLICE DEPARTMENT	911117030898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	228.24
EAST HAMPTON POLICE DEPARTMENT	911117061970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	114.09
EAST HAMPTON POLICE DEPARTMENT	911117086282	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	171.14
EAST HAMPTON POLICE DEPARTMENT	911117550131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.05
EAST HAMPTON POLICE DEPARTMENT	911117572391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.05
EAST HAMPTON POLICE DEPARTMENT	911117590672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.05
EAST HAMPTON POLICE DEPARTMENT	911117611668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	570.47
EAST HAMPTON POLICE DEPARTMENT	911117623828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	114.09
EAST HAMPTON POLICE DEPARTMENT	911117623830	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
EAST HAMPTON POLICE DEPARTMENT	911117623830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	437.36
EAST HAMPTON POLICE DEPARTMENT	911117623843	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
EAST HAMPTON POLICE DEPARTMENT	911117623843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	228.18
EAST HAMPTON POLICE DEPARTMENT	911117623844	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
EAST HAMPTON POLICE DEPARTMENT	911117623844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.05
EAST HAMPTON POLICE DEPARTMENT	911117623845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	114.09
EAST HAMPTON POLICE DEPARTMENT	911117633930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	399.33
EAST HAMPTON POLICE DEPARTMENT	911117655281	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
EAST HAMPTON POLICE DEPARTMENT	911117655281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	323.50
EAST HAMPTON POLICE DEPARTMENT	911117673619	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
EAST HAMPTON POLICE DEPARTMENT	911117673619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,099.87
EAST HAMPTON POLICE DEPARTMENT	911117693210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	129.40
EAST HAMPTON POLICE DEPARTMENT	911117715684	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
EAST HAMPTON POLICE DEPARTMENT	911117715684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	258.79
EAST HAMPTON POLICE DEPARTMENT	911117735079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	324.52
EAST HAMPTON POLICE DEPARTMENT	911117766066	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
EAST HAMPTON POLICE DEPARTMENT	911117766066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.40
EAST HAMPTON POLICE DEPARTMENT	911117877742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 388.19
EAST HAMPTON POLICE DEPARTMENT	911117905968	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 3,528.00
EAST HARTFORD POLICE DEPT	911116911011	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911116911011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,055.85
EAST HARTFORD POLICE DEPT	911116941932	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911116941932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,029.92
EAST HARTFORD POLICE DEPT	911116986981	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911116986981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,849.29
EAST HARTFORD POLICE DEPT	911117027657	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911117027657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,377.14
EAST HARTFORD POLICE DEPT	911117099745	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911117099745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,044.74
EAST HARTFORD POLICE DEPT	911117580026	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911117580026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,508.27
EAST HARTFORD POLICE DEPT	911117632903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,298.45
EAST HARTFORD POLICE DEPT	911117671825	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 20,088.84
EAST HARTFORD POLICE DEPT	911117671826	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911117671826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,780.50
EAST HARTFORD POLICE DEPT	911117776797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,992.49
EAST HARTFORD POLICE DEPT	911117777649	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 11,933.16
EAST HARTFORD POLICE DEPT	911117796045	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
EAST HARTFORD POLICE DEPT	911117796045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,093.19
EAST HARTFORD POLICE DEPT	911117856296	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 21,059.88
EAST HARTFORD POLICE DEPT	911117887384	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 19,225.66
EASTERN COMMUNICATIONS LTD	911116959576	0	Other Outside Services	EPLD0011	Outside Services	$ 3,190.50
EASTERN COMMUNICATIONS LTD	911116959578	0	Other Outside Services	EPLD0011	Outside Services	$ 3,190.50
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116920970	0	Contractor Services- Other	SAFE0011	Outside Services	$ 373.70
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116934078	0	Contractor Services- Other	SAFE0011	Outside Services	$ 607.05
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116934079	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116934080	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116934081	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116934082	0	Contractor Services- Other	SAFE0011	Outside Services	$ 404.70
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911116976740	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117080127	0	Contractor Services- Other	SAFE0011	Outside Services	$ 607.05
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117554802	0	Contractor Services- Other	SAFE0011	Outside Services	$ 404.70
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117609695	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,011.75
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117641369	0	Contractor Services- Other	SAFE0011	Outside Services	$ 607.05
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117680814	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117680815	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117775011	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117845166	0	Contractor Services- Other	SAFE0011	Outside Services	$ 809.40
EASTERN CONNECTIUCT REHABILITATION CENTERS LLC	911117887047	0	Contractor Services- Other	SAFE0011	Outside Services	$ 404.70
ECC CORPORATION	911117656800	0	Police Services and Traffic Control	80315073	Police and Flagging Services	$ 391.07
ECC CORPORATION	911117753873	0	Police Services and Traffic Control	80202303	Police and Flagging Services	$ 2,564.73
ECC CORPORATION	911117753873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ -
ECC CORPORATION	911117780057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 192.55
ECC CORPORATION	911117831190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 770.22
ECC CORPORATION	911117870112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 198.97
EDISON ELECTRIC INSTITUTE	911117622935	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 130.25
EDISON ELECTRIC INSTITUTE	911117642510	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 851.50
EDISON ELECTRIC INSTITUTE	911117825199	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 651.25
EDISON ELECTRIC INSTITUTE	911117825227	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 1,042.00
EDISON ELECTRIC INSTITUTE	911117833339	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 851.50
EDISON ELECTRIC INSTITUTE	911117858601	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 521.00
EDISON ELECTRIC INSTITUTE	911117901260	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 341.70
E-J ELECTRIC T & D LLC	911115899230	0	Contractor- Unit Price	80400433	Outside Services	$ 100.32
E-J ELECTRIC T & D LLC	911115899230	0	Contractor- Unit Price	80451978	Outside Services	$ (281.14)
E-J ELECTRIC T & D LLC	911116264314	0	Contractor Labor	80498783	Outside Services	$ (170.94)
E-J ELECTRIC T & D LLC	911116264314	0	Contractor Labor	CNCOH011	Outside Services	$ 752.33
E-J ELECTRIC T & D LLC	911116863003	0	Contractor- Unit Price	80202938	Outside Services	$ (8.25)
E-J ELECTRIC T & D LLC	911116893545	0	Contractor Labor	80029251	Outside Services	$ (6.59)
E-J ELECTRIC T & D LLC	911116925764	0	Contractor- Unit Price	80191648	Outside Services	$ 334.35
E-J ELECTRIC T & D LLC	911116925769	0	Contractor- Unit Price	80191648	Outside Services	$ 12,914.00
E-J ELECTRIC T & D LLC	911116925773	0	Contractor- Unit Price	80191648	Outside Services	$ 459.00
E-J ELECTRIC T & D LLC	911116925802	0	Contractor- Unit Price	80191648	Outside Services	$ 173.10
E-J ELECTRIC T & D LLC	911116937106	0	Contractor Labor	80202149	Outside Services	$ 203.73
E-J ELECTRIC T & D LLC	911116937106	0	Contractor Labor	80640006	Outside Services	$ 197.15
E-J ELECTRIC T & D LLC	911116946402	0	Contractor- Unit Price	80191648	Outside Services	$ 719.85
E-J ELECTRIC T & D LLC	911116946408	0	Contractor- Unit Price	80191648	Outside Services	$ 738.95
E-J ELECTRIC T & D LLC	911116953363	0	Contractor Labor	80213418	Outside Services	$ 244.10
E-J ELECTRIC T & D LLC	911116958864	0	Contractor- Unit Price	80191648	Outside Services	$ 570.90
E-J ELECTRIC T & D LLC	911116985364	0	Contractor Labor	80634904	Outside Services	$ 129.55
E-J ELECTRIC T & D LLC	911116985364	0	Contractor Labor	80640006	Outside Services	$ 238.73
E-J ELECTRIC T & D LLC	911116985631	0	Contractor Labor	80029251	Outside Services	$ 5.98
E-J ELECTRIC T & D LLC	911116985635	0	Contractor- Unit Price	80191648	Outside Services	$ 513.60
E-J ELECTRIC T & D LLC	911116985639	0	Contractor- Unit Price	80191648	Outside Services	$ 616.65
E-J ELECTRIC T & D LLC	911116985652	0	Contractor- Unit Price	80191648	Outside Services	$ 163.15
E-J ELECTRIC T & D LLC	911117012097	0	Contractor- Unit Price	80191648	Outside Services	$ 431.35
E-J ELECTRIC T & D LLC	911117012105	0	Contractor- Unit Price	80191648	Outside Services	$ 450.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117012108	0	Contractor- Unit Price	80191648	Outside Services	$ 687.10
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80193422	Outside Services	$ 218.36
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80193457	Outside Services	$ 588.54
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80195280	Outside Services	$ 218.36
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80195956	Outside Services	$ 331.63
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80195972	Outside Services	$ 152.19
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80195991	Outside Services	$ 510.03
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80196015	Outside Services	$ 1,071.46
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80197221	Outside Services	$ 226.16
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80197708	Outside Services	$ 96.49
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80198557	Outside Services	$ 399.35
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80208985	Outside Services	$ 169.95
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80209319	Outside Services	$ 419.33
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80209332	Outside Services	$ 1,226.92
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80209366	Outside Services	$ 491.62
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80211155	Outside Services	$ 680.79
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80211200	Outside Services	$ 1,153.84
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80211403	Outside Services	$ 342.18
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80211795	Outside Services	$ 511.75
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80211832	Outside Services	$ 385.59
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80212327	Outside Services	$ 410.21
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80212338	Outside Services	$ 246.74
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80212342	Outside Services	$ 826.73
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80212347	Outside Services	$ 1,363.03
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80213006	Outside Services	$ 169.95
E-J ELECTRIC T & D LLC	911117032031	0	Contractor- Unit Price	80238704	Outside Services	$ 4,387.37
E-J ELECTRIC T & D LLC	911117032031	0	Contractor- Unit Price	80273514	Outside Services	$ 1,326.65
E-J ELECTRIC T & D LLC	911117033667	0	Contractor- Unit Price	80191648	Outside Services	$ 735.65
E-J ELECTRIC T & D LLC	911117033671	0	Contractor- Unit Price	80191648	Outside Services	$ 717.50
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80227840	Outside Services	$ 546.87
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80229135	Outside Services	$ 448.28
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80229317	Outside Services	$ 573.93
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80229318	Outside Services	$ 823.47
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80229971	Outside Services	$ 467.81
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80230066	Outside Services	$ 235.40
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80230071	Outside Services	$ 881.72
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80230097	Outside Services	$ 464.22
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80230422	Outside Services	$ 584.77
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80238661	Outside Services	$ 613.36
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80238695	Outside Services	$ 669.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80238704	Outside Services	$ 990.76
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80238885	Outside Services	$ 432.72
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80238890	Outside Services	$ 526.04
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80238904	Outside Services	$ 417.16
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80239038	Outside Services	$ 340.79
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80239243	Outside Services	$ 325.80
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80240027	Outside Services	$ 974.47
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80242027	Outside Services	$ 211.91
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80242042	Outside Services	$ 684.17
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80243525	Outside Services	$ 584.94
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80243823	Outside Services	$ 213.46
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80246737	Outside Services	$ 145.79
E-J ELECTRIC T & D LLC	911117063992	0	Contractor- Unit Price	80191648	Outside Services	$ 12,331.00
E-J ELECTRIC T & D LLC	911117085296	0	Contractor- Unit Price	80191648	Outside Services	$ 11,108.00
E-J ELECTRIC T & D LLC	911117085298	0	Contractor- Unit Price	80191648	Outside Services	$ 11,439.00
E-J ELECTRIC T & D LLC	911117085300	0	Contractor- Unit Price	80191648	Outside Services	$ 2,865.00
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80227162	Outside Services	$ 539.56
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80230101	Outside Services	$ 205.51
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80238921	Outside Services	$ 553.97
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80238964	Outside Services	$ 419.60
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80239034	Outside Services	$ 188.83
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80239057	Outside Services	$ 460.65
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80239579	Outside Services	$ 318.11
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80242274	Outside Services	$ 661.72
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80242601	Outside Services	$ 343.43
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80242603	Outside Services	$ 259.82
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80243430	Outside Services	$ 659.55
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80243439	Outside Services	$ 737.74
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80243487	Outside Services	$ 1,209.58
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80243504	Outside Services	$ 1,237.75
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80243738	Outside Services	$ 323.27
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80244060	Outside Services	$ 686.56
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80244080	Outside Services	$ 507.46
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80244147	Outside Services	$ 357.20
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80246483	Outside Services	$ 700.90
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80246701	Outside Services	$ 831.93
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80247455	Outside Services	$ 867.48
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80248337	Outside Services	$ 493.13
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80273485	Outside Services	$ 750.27
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80273514	Outside Services	$ 299.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80227818	Outside Services	$ 577.21
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80228210	Outside Services	$ 133.37
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80230321	Outside Services	$ 491.89
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80230417	Outside Services	$ 491.28
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80239311	Outside Services	$ 870.44
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80240044	Outside Services	$ 57.87
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80240064	Outside Services	$ 993.87
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80240077	Outside Services	$ 229.44
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80242346	Outside Services	$ 209.68
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244294	Outside Services	$ 609.63
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244301	Outside Services	$ 663.11
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244325	Outside Services	$ 439.95
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244554	Outside Services	$ 227.57
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244682	Outside Services	$ 997.01
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244747	Outside Services	$ 335.27
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80245138	Outside Services	$ 593.93
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80247148	Outside Services	$ 150.27
E-J ELECTRIC T & D LLC	911117087093	0	Contractor- Unit Price	80289537	Outside Services	$ 288.04
E-J ELECTRIC T & D LLC	911117102063	0	Contractor- Unit Price	80497256	Outside Services	$ 140.53
E-J ELECTRIC T & D LLC	911117541278	0	Contractor- Unit Price	80191648	Outside Services	$ 12,126.00
E-J ELECTRIC T & D LLC	911117542244	0	Contractor- Unit Price	80239311	Outside Services	$ 253.83
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80240012	Outside Services	$ 133.12
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80240013	Outside Services	$ 38.96
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80243822	Outside Services	$ 83.82
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80244176	Outside Services	$ 117.13
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80244356	Outside Services	$ 168.38
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80245079	Outside Services	$ 178.75
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80245614	Outside Services	$ 164.19
E-J ELECTRIC T & D LLC	911117542245	0	Contractor- Unit Price	80246363	Outside Services	$ 265.48
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80230068	Outside Services	$ 103.93
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80241041	Outside Services	$ 84.61
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80243514	Outside Services	$ 42.48
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80243774	Outside Services	$ 145.52
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80244176	Outside Services	$ 117.13
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80244275	Outside Services	$ 104.34
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80246738	Outside Services	$ 83.96
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80227099	Outside Services	$ 418.94
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80227122	Outside Services	$ 334.51
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80227494	Outside Services	$ 331.46
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80227983	Outside Services	$ 1,637.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80228438	Outside Services	$ 499.93
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80228744	Outside Services	$ 485.71
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80230453	Outside Services	$ 460.86
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80238701	Outside Services	$ 176.67
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80243001	Outside Services	$ 846.68
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80243480	Outside Services	$ 241.94
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80243806	Outside Services	$ 656.96
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80243819	Outside Services	$ 687.11
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80244187	Outside Services	$ 899.55
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80244343	Outside Services	$ 576.00
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80244352	Outside Services	$ 299.40
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80244358	Outside Services	$ 602.72
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80244766	Outside Services	$ 361.64
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80244769	Outside Services	$ 500.53
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80245509	Outside Services	$ 459.31
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80245528	Outside Services	$ 909.77
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80245595	Outside Services	$ 84.04
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80245602	Outside Services	$ 84.04
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80245608	Outside Services	$ 85.13
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80247516	Outside Services	$ 1,045.96
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80247539	Outside Services	$ 293.25
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80248357	Outside Services	$ 867.48
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,818.87
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80227713	Outside Services	$ 99.73
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80229046	Outside Services	$ 870.34
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80229662	Outside Services	$ 382.64
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80230330	Outside Services	$ 739.08
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80238901	Outside Services	$ 263.68
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80239796	Outside Services	$ 456.13
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80239841	Outside Services	$ 970.37
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80239899	Outside Services	$ 701.26
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80240012	Outside Services	$ 476.06
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80240013	Outside Services	$ 188.05
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80241971	Outside Services	$ 502.26
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80243060	Outside Services	$ 140.12
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80243367	Outside Services	$ 579.52
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80243822	Outside Services	$ 404.62
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80244176	Outside Services	$ 493.38
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80244356	Outside Services	$ 602.14
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80244583	Outside Services	$ 149.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80244721	Outside Services	$ 131.49
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80244726	Outside Services	$ 142.83
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80245079	Outside Services	$ 747.27
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80245552	Outside Services	$ 456.04
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80245614	Outside Services	$ 587.18
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80245732	Outside Services	$ 329.55
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80245969	Outside Services	$ 731.31
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80245981	Outside Services	$ 365.86
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80246014	Outside Services	$ 1,025.64
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80246363	Outside Services	$ 949.42
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80246366	Outside Services	$ 336.11
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80249691	Outside Services	$ 1,483.59
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80249718	Outside Services	$ 329.55
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,986.71
E-J ELECTRIC T & D LLC	911117558926	0	Contractor- Unit Price	80191648	Outside Services	$ 12,288.00
E-J ELECTRIC T & D LLC	911117558934	0	Contractor- Unit Price	80191648	Outside Services	$ 10,657.00
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80227738	Outside Services	$ 439.51
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80227761	Outside Services	$ 632.89
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80228778	Outside Services	$ 806.08
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80229739	Outside Services	$ 694.96
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80230068	Outside Services	$ 434.44
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80230464	Outside Services	$ 342.31
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80241041	Outside Services	$ 302.57
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80242009	Outside Services	$ 572.03
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80242289	Outside Services	$ 612.57
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80242337	Outside Services	$ 384.29
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80243053	Outside Services	$ 797.17
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80243418	Outside Services	$ 526.04
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80243508	Outside Services	$ 683.59
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80243514	Outside Services	$ 151.94
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80243774	Outside Services	$ 936.51
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80244166	Outside Services	$ 612.39
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80244275	Outside Services	$ 373.14
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80244347	Outside Services	$ 642.18
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80244566	Outside Services	$ 776.96
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80245611	Outside Services	$ 624.06
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80246304	Outside Services	$ 840.28
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80246738	Outside Services	$ 351.03
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80239290	Outside Services	$ 347.43
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80242040	Outside Services	$ 695.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80242312	Outside Services	$ 137.41
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80245560	Outside Services	$ 552.67
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80245947	Outside Services	$ 839.43
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80246287	Outside Services	$ 667.01
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80246311	Outside Services	$ 802.63
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80246487	Outside Services	$ 693.13
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80227779	Outside Services	$ 592.94
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80230365	Outside Services	$ 452.12
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80239309	Outside Services	$ 76.23
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80240966	Outside Services	$ 275.16
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80243378	Outside Services	$ 32.39
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80244237	Outside Services	$ 469.00
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80245704	Outside Services	$ 48.28
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80245762	Outside Services	$ 231.05
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80245995	Outside Services	$ 331.55
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80246323	Outside Services	$ 588.04
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80246336	Outside Services	$ 394.85
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80246350	Outside Services	$ 1,222.30
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80259162	Outside Services	$ 501.38
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80259221	Outside Services	$ 703.38
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80259252	Outside Services	$ 410.46
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80239309	Outside Services	$ 28.66
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80240966	Outside Services	$ 189.48
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80243378	Outside Services	$ 19.43
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80245704	Outside Services	$ 33.25
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80245762	Outside Services	$ 159.11
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80245995	Outside Services	$ 161.23
E-J ELECTRIC T & D LLC	911117588958	0	Contractor- Unit Price	80230459	Outside Services	$ 32.59
E-J ELECTRIC T & D LLC	911117589506	0	Contractor- Unit Price	80191648	Outside Services	$ 11,699.00
E-J ELECTRIC T & D LLC	911117589511	0	Contractor- Unit Price	80191648	Outside Services	$ 6,311.00
E-J ELECTRIC T & D LLC	911117589518	0	Contractor Labor	80191648	Outside Services	$ 3,637.00
E-J ELECTRIC T & D LLC	911117589520	0	Contractor Labor	80191648	Outside Services	$ 1,231.00
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80227810	Outside Services	$ 1,364.11
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80230470	Outside Services	$ 246.55
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80239965	Outside Services	$ 961.45
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80241840	Outside Services	$ 24.84
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80259289	Outside Services	$ 967.33
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80260296	Outside Services	$ 539.85
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80274304	Outside Services	$ 842.38
E-J ELECTRIC T & D LLC	911117614865	0	Contractor Labor	80322979	Outside Services	$ 266.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117614881	0	Contractor Labor	80322979	Outside Services	$ 703.69
E-J ELECTRIC T & D LLC	911117619195	0	Contractor- Unit Price	80257837	Outside Services	$ 1,070.73
E-J ELECTRIC T & D LLC	911117619195	0	Contractor- Unit Price	80259186	Outside Services	$ 157.32
E-J ELECTRIC T & D LLC	911117619195	0	Contractor- Unit Price	80276968	Outside Services	$ 953.69
E-J ELECTRIC T & D LLC	911117619195	0	Contractor- Unit Price	80277288	Outside Services	$ 604.03
E-J ELECTRIC T & D LLC	911117619195	0	Contractor- Unit Price	80277549	Outside Services	$ 1,170.14
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80257503	Outside Services	$ 174.91
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80258119	Outside Services	$ 942.68
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80258121	Outside Services	$ 642.58
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80258592	Outside Services	$ 403.78
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80259620	Outside Services	$ 229.00
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80259970	Outside Services	$ 227.42
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80263454	Outside Services	$ 428.11
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80277616	Outside Services	$ 383.93
E-J ELECTRIC T & D LLC	911117651613	0	Contractor- Unit Price	80211200	Outside Services	$ 817.27
E-J ELECTRIC T & D LLC	911117664634	0	Contractor- Unit Price	80244166	Outside Services	$ 3,720.87
E-J ELECTRIC T & D LLC	911117705606	0	Contractor Labor	80371550	Outside Services	$ 55.74
E-J ELECTRIC T & D LLC	911117727979	0	Contractor- Unit Price	80208342	Outside Services	$ 41.35
E-J ELECTRIC T & D LLC	911117731362	0	Contractor Labor	KICK0011	Outside Services	$ 5,095.24
E-J ELECTRIC T & D LLC	911117751223	0	Contractor Labor	KICK0011	Outside Services	$ 4,236.25
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80208342	Outside Services	$ 3.31
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80257828	Outside Services	$ 171.41
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80258581	Outside Services	$ 253.84
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80258583	Outside Services	$ 182.62
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80259195	Outside Services	$ 173.58
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80260569	Outside Services	$ 137.75
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80274012	Outside Services	$ 183.97
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80274369	Outside Services	$ 181.84
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80274388	Outside Services	$ 183.15
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80274429	Outside Services	$ 218.24
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80274432	Outside Services	$ 129.19
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80275878	Outside Services	$ 280.31
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80276140	Outside Services	$ 14.57
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80277276	Outside Services	$ 314.01
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80277346	Outside Services	$ 162.35
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80277729	Outside Services	$ 171.89
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80278619	Outside Services	$ 46.10
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80278630	Outside Services	$ 209.22
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80280052	Outside Services	$ 203.32
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80339358	Outside Services	$ 360.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
E-J ELECTRIC T & D LLC	911117767883	0	Contractor Labor	KICK0011	Outside Services	$ 8,472.50
E-J ELECTRIC T & D LLC	911117769409	0	Contractor- Unit Price	80274059	Outside Services	$ 405.83
E-J ELECTRIC T & D LLC	911117769409	0	Contractor- Unit Price	80274327	Outside Services	$ 206.82
E-J ELECTRIC T & D LLC	911117769409	0	Contractor- Unit Price	80274840	Outside Services	$ 280.89
E-J ELECTRIC T & D LLC	911117769409	0	Contractor- Unit Price	80280090	Outside Services	$ 356.41
E-J ELECTRIC T & D LLC	911117789234	0	Contractor- Unit Price	80419409	Outside Services	$ 4,031.93
E-J ELECTRIC T & D LLC	911117791696	0	Contractor Labor	KICK0011	Outside Services	$ 4,977.57
E-J ELECTRIC T & D LLC	911117791698	0	Contractor Labor	80419263	Outside Services	$ 44.29
E-J ELECTRIC T & D LLC	911117796355	0	Contractor Labor	80127614	Outside Services	$ 684.11
E-J ELECTRIC T & D LLC	911117820074	0	Contractor Labor	80419263	Outside Services	$ 138.50
E-J ELECTRIC T & D LLC	911117820544	0	Contractor- Unit Price	80273990	Outside Services	$ 7,160.78
E-J ELECTRIC T & D LLC	911117845979	0	Contractor Labor	80419263	Outside Services	$ 116.45
E-J ELECTRIC T & D LLC	911117866841	0	Contractor Labor	80419263	Outside Services	$ 119.30
E-J ELECTRIC T & D LLC	911117866841	0	Contractor Labor	80420537	Outside Services	$ 5.17
E-J ELECTRIC T & D LLC	911117866841	0	Contractor Labor	80467618	Outside Services	$ 38.22
E-J ELECTRIC T & D LLC	911117866849	0	Contractor Labor	80419263	Outside Services	$ 105.34
E-J ELECTRIC T & D LLC	911117867505	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 4,989.14
E-J ELECTRIC T & D LLC	911117906872	0	Contractor- Unit Price	80410289	Outside Services	$ 20.46
E-J ELECTRIC T & D LLC	911117906872	0	Contractor- Unit Price	80433088	Outside Services	$ 221.89
E-J ELECTRIC T & D LLC	911117906872	0	Contractor- Unit Price	80460375	Outside Services	$ 134.37
ELECCOMM CORPORATION	963836600000	0	Contractor Labor	80067346	Outside Services	$ (109.23)
ELECCOMM CORPORATION	963836600000	0	Contractor Labor	80227710	Outside Services	$ 109.23
ELECNOR HAWKEYE LLC	911112502914		Contractor Services	2M030386	Outside Services	$ 1,246.46
ELECNOR HAWKEYE LLC	911115517270	0	Contractor Labor	80275939	Outside Services	$ (62.40)
ELECNOR HAWKEYE LLC	911115517294	0	Contractor Labor	80275939	Outside Services	$ (174.02)
ELECNOR HAWKEYE LLC	911115699292	0	Contractor Labor	80275939	Outside Services	$ (227.63)
ELECNOR HAWKEYE LLC	911116183503	0	Contractor- Unit Price	80489961	Outside Services	$ 1,576.28
ELECNOR HAWKEYE LLC	911116183503	0	Contractor- Unit Price	80706522	Outside Services	$ (1,926.74)
ELECNOR HAWKEYE LLC	911116327454	0	Contractor Labor	80357079	Outside Services	$ (283.69)
ELECNOR HAWKEYE LLC	911116327454	0	Contractor Labor	CNCOH011	Outside Services	$ 5,673.80
ELECNOR HAWKEYE LLC	911116966333	0	Contractor Labor	82450302	Outside Services	$ 895.24
ELECNOR HAWKEYE LLC	911116966333	0	Contractor Labor	82483451	Outside Services	$ -
ELECNOR HAWKEYE LLC	911116989273	0	Contractor Labor	80267149	Outside Services	$ 3,837.05
ELECNOR HAWKEYE LLC	911116989273	0	Contractor Labor	80484186	Outside Services	$ 1,656.38
ELECNOR HAWKEYE LLC	911116989274	0	Contractor Labor	80267149	Outside Services	$ 3,817.58
ELECNOR HAWKEYE LLC	911116989276	0	Contractor Labor	80267149	Outside Services	$ 1,091.73
ELECNOR HAWKEYE LLC	911116989276	0	Contractor Labor	80484186	Outside Services	$ 143.69
ELECNOR HAWKEYE LLC	911116989277	0	Contractor Labor	80267149	Outside Services	$ 1,712.42
ELECNOR HAWKEYE LLC	911116989279	0	Contractor Labor	80267149	Outside Services	$ 453.71
ELECNOR HAWKEYE LLC	911117013747	0	Contractor Labor	82270876	Outside Services	$ 1,506.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ELECNOR HAWKEYE LLC	911117013747	0	Contractor Labor	82437020	Outside Services	$ 1,362.08
ELECNOR HAWKEYE LLC	911117013754	0	Contractor Labor	82483451	Outside Services	$ 4,780.03
ELECNOR HAWKEYE LLC	911117021138	0	Contractor Labor	82450302	Outside Services	$ 74.64
ELECNOR HAWKEYE LLC	911117089010	0	Contractor Labor	80267149	Outside Services	$ 860.27
ELECNOR HAWKEYE LLC	911117089011	0	Contractor Labor	80267149	Outside Services	$ 452.78
ELECNOR HAWKEYE LLC	911117102352	0	Contractor- Unit Price	80082877	Outside Services	$ (7,582.75)
ELECNOR HAWKEYE LLC	911117583552	0	Contractor- Fixed Price	81974681	Outside Services	$ 3,279.25
ELECNOR HAWKEYE LLC	911117623894	0	Contractor- Fixed Price	81974681	Outside Services	$ 1,171.38
ELECNOR HAWKEYE LLC	911117703814	0	Contractor- Fixed Price	81203622	Outside Services	$ 1,172.31
ELECNOR HAWKEYE LLC	911117703814	0	Contractor- Fixed Price	81360455	Outside Services	$ 122.70
ELECNOR HAWKEYE LLC	911117759901	0	Contractor- Fixed Price	81974681	Outside Services	$ 545.58
ELITE FLAGGERS LLC	911116861559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (66.63)
ELITE FLAGGERS LLC	911116861560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (14.02)
ELITE FLAGGERS LLC	911116861561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (29.44)
ELITE FLAGGERS LLC	911116861564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (31.46)
ELITE FLAGGERS LLC	911116891719	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (33.49)
ELITE FLAGGERS LLC	911116891720	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (66.63)
ELITE FLAGGERS LLC	911116891721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (53.42)
ELITE FLAGGERS LLC	911116891722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (14.34)
ELITE FLAGGERS LLC	911116899480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 317.72
ELITE FLAGGERS LLC	911116901819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 837.61
ELITE FLAGGERS LLC	911116901820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 369.06
ELITE FLAGGERS LLC	911116906815	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 686.78
ELITE FLAGGERS LLC	911116912076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 821.56
ELITE FLAGGERS LLC	911116934238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,668.81
ELITE FLAGGERS LLC	911116934253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 179.71
ELITE FLAGGERS LLC	911116936735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 795.89
ELITE FLAGGERS LLC	911116936755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 96.28
ELITE FLAGGERS LLC	911116943306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 471.76
ELITE FLAGGERS LLC	911116943307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911116960612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,505.14
ELITE FLAGGERS LLC	911116960628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 465.34
ELITE FLAGGERS LLC	911116984545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.74
ELITE FLAGGERS LLC	911116984546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 458.92
ELITE FLAGGERS LLC	911116984547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,175.87
ELITE FLAGGERS LLC	911116984550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,219.51
ELITE FLAGGERS LLC	911116984807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 914.64
ELITE FLAGGERS LLC	911116984840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 468.55
ELITE FLAGGERS LLC	911116984878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.74
ELITE FLAGGERS LLC	911116992155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ELITE FLAGGERS LLC	911116992209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911116992218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911116992225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911116992229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911116994273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 866.50
ELITE FLAGGERS LLC	911116994274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,605.27
ELITE FLAGGERS LLC	911116999611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 340.18
ELITE FLAGGERS LLC	911116999616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,976.89
ELITE FLAGGERS LLC	911117008317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,392.82
ELITE FLAGGERS LLC	911117008318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.74
ELITE FLAGGERS LLC	911117018889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,649.56
ELITE FLAGGERS LLC	911117018904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117045843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,601.42
ELITE FLAGGERS LLC	911117045845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 121.95
ELITE FLAGGERS LLC	911117045846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
ELITE FLAGGERS LLC	911117055248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 943.51
ELITE FLAGGERS LLC	911117061381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,014.13
ELITE FLAGGERS LLC	911117066333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 121.95
ELITE FLAGGERS LLC	911117068769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 699.61
ELITE FLAGGERS LLC	911117071650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 911.43
ELITE FLAGGERS LLC	911117543213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117543215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,344.68
ELITE FLAGGERS LLC	911117548423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.21
ELITE FLAGGERS LLC	911117548443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 282.41
ELITE FLAGGERS LLC	911117548775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 423.62
ELITE FLAGGERS LLC	911117548800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34
ELITE FLAGGERS LLC	911117548813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.21
ELITE FLAGGERS LLC	911117555291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 709.89
ELITE FLAGGERS LLC	911117555294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,110.40
ELITE FLAGGERS LLC	911117555295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 243.91
ELITE FLAGGERS LLC	911117555300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 192.55
ELITE FLAGGERS LLC	911117555301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.49
ELITE FLAGGERS LLC	911117560425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 677.15
ELITE FLAGGERS LLC	911117560439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 385.11
ELITE FLAGGERS LLC	911117562624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,059.05
ELITE FLAGGERS LLC	911117562625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 738.13
ELITE FLAGGERS LLC	911117567222	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117567223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.21
ELITE FLAGGERS LLC	911117567225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,026.95
ELITE FLAGGERS LLC	911117569450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ELITE FLAGGERS LLC	911117577482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 850.45
ELITE FLAGGERS LLC	911117579522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.10
ELITE FLAGGERS LLC	911117579524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,267.66
ELITE FLAGGERS LLC	911117579825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,059.06
ELITE FLAGGERS LLC	911117579829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 487.81
ELITE FLAGGERS LLC	911117579835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 205.40
ELITE FLAGGERS LLC	911117580298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117581375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 458.92
ELITE FLAGGERS LLC	911117581376	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117581377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 304.88
ELITE FLAGGERS LLC	911117582147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 333.76
ELITE FLAGGERS LLC	911117586945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 487.81
ELITE FLAGGERS LLC	911117587067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.44
ELITE FLAGGERS LLC	911117587303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 327.35
ELITE FLAGGERS LLC	911117594676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 551.99
ELITE FLAGGERS LLC	911117601446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 430.04
ELITE FLAGGERS LLC	911117603259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 70.61
ELITE FLAGGERS LLC	911117603261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 754.17
ELITE FLAGGERS LLC	911117604813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.44
ELITE FLAGGERS LLC	911117618846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 896.98
ELITE FLAGGERS LLC	911117621986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 292.04
ELITE FLAGGERS LLC	911117644839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 635.43
ELITE FLAGGERS LLC	911117644840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 423.62
ELITE FLAGGERS LLC	911117644842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,694.48
ELITE FLAGGERS LLC	911117644845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,200.25
ELITE FLAGGERS LLC	911117644847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 243.89
ELITE FLAGGERS LLC	911117646557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 831.20
ELITE FLAGGERS LLC	911117646581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 564.82
ELITE FLAGGERS LLC	911117655783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 693.19
ELITE FLAGGERS LLC	911117655792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 369.06
ELITE FLAGGERS LLC	911117657564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 786.27
ELITE FLAGGERS LLC	911117657566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117657569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 494.23
ELITE FLAGGERS LLC	911117665696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 975.62
ELITE FLAGGERS LLC	911117665698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,148.91
ELITE FLAGGERS LLC	911117665701	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
ELITE FLAGGERS LLC	911117667628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.22
ELITE FLAGGERS LLC	911117672144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 494.22
ELITE FLAGGERS LLC	911117672148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.67
ELITE FLAGGERS LLC	911117672240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,116.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ELITE FLAGGERS LLC	911117672242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	765.72
ELITE FLAGGERS LLC	911117672532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	698.98
ELITE FLAGGERS LLC	911117673724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117673727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	523.11
ELITE FLAGGERS LLC	911117673980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	465.34
ELITE FLAGGERS LLC	911117674016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	625.80
ELITE FLAGGERS LLC	911117675838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	263.16
ELITE FLAGGERS LLC	911117675842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.00
ELITE FLAGGERS LLC	911117681432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	263.16
ELITE FLAGGERS LLC	911117684289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	689.34
ELITE FLAGGERS LLC	911117684293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.21
ELITE FLAGGERS LLC	911117688659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.41
ELITE FLAGGERS LLC	911117688660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	410.78
ELITE FLAGGERS LLC	911117688661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117688743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	815.15
ELITE FLAGGERS LLC	911117688747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	632.22
ELITE FLAGGERS LLC	911117691606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
ELITE FLAGGERS LLC	911117691622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
ELITE FLAGGERS LLC	911117693253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.21
ELITE FLAGGERS LLC	911117693284	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	317.72
ELITE FLAGGERS LLC	911117694353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117694359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.41
ELITE FLAGGERS LLC	911117696418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117696421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	115.53
ELITE FLAGGERS LLC	911117696431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	462.14
ELITE FLAGGERS LLC	911117698050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	224.65
ELITE FLAGGERS LLC	911117698052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117702602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	224.65
ELITE FLAGGERS LLC	911117702613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.41
ELITE FLAGGERS LLC	911117703612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	365.86
ELITE FLAGGERS LLC	911117703640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.67
ELITE FLAGGERS LLC	911117705655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.35
ELITE FLAGGERS LLC	911117705658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	333.77
ELITE FLAGGERS LLC	911117707081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.84
ELITE FLAGGERS LLC	911117708294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	486.21
ELITE FLAGGERS LLC	911117708982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	211.81
ELITE FLAGGERS LLC	911117709179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117709183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.21
ELITE FLAGGERS LLC	911117712581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117712583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ELITE FLAGGERS LLC	911117714174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.42
ELITE FLAGGERS LLC	911117714178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.67
ELITE FLAGGERS LLC	911117715095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.46
ELITE FLAGGERS LLC	911117716586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117716587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.36
ELITE FLAGGERS LLC	911117718385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.41
ELITE FLAGGERS LLC	911117718402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
ELITE FLAGGERS LLC	911117720418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.67
ELITE FLAGGERS LLC	911117720423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	616.18
ELITE FLAGGERS LLC	911117720424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117720425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117723077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117723078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.95
ELITE FLAGGERS LLC	911117726841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	317.72
ELITE FLAGGERS LLC	911117729172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
ELITE FLAGGERS LLC	911117730577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117730612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	513.48
ELITE FLAGGERS LLC	911117730614	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	513.48
ELITE FLAGGERS LLC	911117730627	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	513.48
ELITE FLAGGERS LLC	911117732986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117732991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117733553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117733554	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117734615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	420.41
ELITE FLAGGERS LLC	911117736001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.46
ELITE FLAGGERS LLC	911117737128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117738818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	285.63
ELITE FLAGGERS LLC	911117740498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117745278	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117747344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	272.79
ELITE FLAGGERS LLC	911117749479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117750981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.35
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ELITE FLAGGERS LLC	911117751010	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	266.37
ELITE FLAGGERS LLC	911117751017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.42
ELITE FLAGGERS LLC	911117751026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	410.80
ELITE FLAGGERS LLC	911117751029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	420.41
ELITE FLAGGERS LLC	911117751030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	500.64
ELITE FLAGGERS LLC	911117751032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117751040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	378.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ELITE FLAGGERS LLC	911117751043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	564.82
ELITE FLAGGERS LLC	911117753850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	401.16
ELITE FLAGGERS LLC	911117757073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117757075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.84
ELITE FLAGGERS LLC	911117762470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	207.00
ELITE FLAGGERS LLC	911117762496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	285.63
ELITE FLAGGERS LLC	911117764776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.67
ELITE FLAGGERS LLC	911117764795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	394.74
ELITE FLAGGERS LLC	911117770401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	404.36
ELITE FLAGGERS LLC	911117770405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.35
ELITE FLAGGERS LLC	911117774053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	202.18
ELITE FLAGGERS LLC	911117774054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	266.37
ELITE FLAGGERS LLC	911117774268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.98
ELITE FLAGGERS LLC	911117776310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	221.43
ELITE FLAGGERS LLC	911117780277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
ELITE FLAGGERS LLC	911117780281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	385.11
ELITE FLAGGERS LLC	911117785293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.55
ELITE FLAGGERS LLC	911117785296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117789507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	404.36
ELITE FLAGGERS LLC	911117790481	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	255.14
ELITE FLAGGERS LLC	911117790482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	231.07
ELITE FLAGGERS LLC	911117791718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(458.92)
ELITE FLAGGERS LLC	911117792342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
ELITE FLAGGERS LLC	911117793211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	215.02
ELITE FLAGGERS LLC	911117793214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117793215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	202.18
ELITE FLAGGERS LLC	911117795001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	182.93
ELITE FLAGGERS LLC	911117795002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117797607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117797611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117800120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
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ELITE FLAGGERS LLC	911117801187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	202.18
ELITE FLAGGERS LLC	911117801188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117801342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.95
ELITE FLAGGERS LLC	911117801344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	221.44
ELITE FLAGGERS LLC	911117804173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.32
ELITE FLAGGERS LLC	911117804175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	221.44
ELITE FLAGGERS LLC	911117807965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	369.06

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ELITE FLAGGERS LLC	911117807967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117807973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	202.18
ELITE FLAGGERS LLC	911117811112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117811114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	240.69
ELITE FLAGGERS LLC	911117811133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117811721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117811722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
ELITE FLAGGERS LLC	911117811729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	259.95
ELITE FLAGGERS LLC	911117814583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117814586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	202.18
ELITE FLAGGERS LLC	911117816592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	96.28
ELITE FLAGGERS LLC	911117818252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.55
ELITE FLAGGERS LLC	911117819807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	231.07
ELITE FLAGGERS LLC	911117821659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.35
ELITE FLAGGERS LLC	911117822765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	269.58
ELITE FLAGGERS LLC	911117825760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.95
ELITE FLAGGERS LLC	911117825776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	259.95
ELITE FLAGGERS LLC	911117827712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	259.95
ELITE FLAGGERS LLC	911117827713	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
ELITE FLAGGERS LLC	911117828178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117828310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117828315	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117828328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	243.90
ELITE FLAGGERS LLC	911117828335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117828342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	182.93
ELITE FLAGGERS LLC	911117828350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117828357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117828359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
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ELITE FLAGGERS LLC	911117830187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	211.81
ELITE FLAGGERS LLC	911117830188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.11
ELITE FLAGGERS LLC	911117833413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117833414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.84
ELITE FLAGGERS LLC	911117835341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	282.42
ELITE FLAGGERS LLC	911117835344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.32
ELITE FLAGGERS LLC	911117842254	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
ELITE FLAGGERS LLC	911117842256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117844718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.32
ELITE FLAGGERS LLC	911117847246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
ELITE FLAGGERS LLC	911117847248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	173.30
ELITE FLAGGERS LLC	911117849945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117849948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	234.27
ELITE FLAGGERS LLC	911117851515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.03
ELITE FLAGGERS LLC	911117851518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117854503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	182.93
ELITE FLAGGERS LLC	911117855633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117858883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117858892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	173.30
ELITE FLAGGERS LLC	911117862052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117863767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117865288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
ELITE FLAGGERS LLC	911117865290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
ELITE FLAGGERS LLC	911117870619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117870621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
ELITE FLAGGERS LLC	911117871994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117873401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	308.08
ELITE FLAGGERS LLC	911117878582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	523.97
ELITE FLAGGERS LLC	911117878584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	159.17
ELITE FLAGGERS LLC	911117882074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	305.10
ELITE FLAGGERS LLC	911117883371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	291.84
ELITE FLAGGERS LLC	911117883589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	570.40
ELITE FLAGGERS LLC	911117883708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.02
ELITE FLAGGERS LLC	911117886128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	484.18
ELITE FLAGGERS LLC	911117888269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
ELITE FLAGGERS LLC	911117890991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	305.10
ELITE FLAGGERS LLC	911117891394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(53.05)
ELITE FLAGGERS LLC	911117892484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
ELITE FLAGGERS LLC	911117894555	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
ELITE FLAGGERS LLC	911117898377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	252.03
ELITE FLAGGERS LLC	911117898382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	252.03
ELITE FLAGGERS LLC	911117898388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.02
ELITE FLAGGERS LLC	911117898402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	53.05
ELITE FLAGGERS LLC	911117898411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	179.08
ELITE FLAGGERS LLC	911117898416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
ELITE FLAGGERS LLC	911117898663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
ELITE FLAGGERS LLC	911117900280	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	212.25
ELITE FLAGGERS LLC	911117902685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.12
EMCOR SERVICES	911116938516	0	Other Outside Services	RMSQ0311	Outside Services	$	442.27
EMCOR SERVICES	911116938521	0	Other Outside Services	RMSQ0311	Outside Services	$	442.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
EMCOR SERVICES	911116984689		Contractor Services	B5W22294	Outside Services	$	2,384.97
EMCOR SERVICES	911116984691	0	Other Outside Services	RMSQ0311	Outside Services	$	361.67
EMCOR SERVICES	911116987552		Contractor Services	B4N19728	Outside Services	$	552.84
EMCOR SERVICES	911117016235	0	Other Outside Services	RMSQ0311	Outside Services	$	442.27
EMCOR SERVICES	911117558834		Contractor Services	B5W22205	Outside Services	$	150.05
EMCOR SERVICES	911117558834		Contractor Services	B5W22338	Outside Services	$	140.67
EMCOR SERVICES	911117558845		Contractor Services	B4D19622	Outside Services	$	408.36
EMCOR SERVICES	911117558845		Contractor Services	B4D19836	Outside Services	$	435.60
EMCOR SERVICES	911117558846		Contractor Services	B4D19835	Outside Services	$	346.25
EMCOR SERVICES	911117558846		Contractor Services	B4D20003	Outside Services	$	324.60
EMCOR SERVICES	911117560876		Contractor Services	B4E11334	Outside Services	$	260.50
EMCOR SERVICES	911117560876		Contractor Services	B4E11335	Outside Services	$	277.88
EMCOR SERVICES	911117560881		Contractor Services	B5W22203	Outside Services	$	106.50
EMCOR SERVICES	911117560881		Contractor Services	B5W22205	Outside Services	$	-
EMCOR SERVICES	911117560881		Contractor Services	B5W22339	Outside Services	$	106.50
EMCOR SERVICES	911117560881		Contractor Services	B5W22340	Outside Services	$	120.71
EMCOR SERVICES	911117560881		Contractor Services	KICK0011	Outside Services	$	106.50
EMCOR SERVICES	911117560888		Contractor Services	B5W22202	Outside Services	$	227.21
EMCOR SERVICES	911117560888		Contractor Services	B5W22337	Outside Services	$	213.00
EMCOR SERVICES	911117588547		Contractor Services	B4N19657	Outside Services	$	673.09
EMCOR SERVICES	911117588547		Contractor Services	B4N19786	Outside Services	$	631.00
EMCOR SERVICES	911117591431		Contractor Services	B4D19834	Outside Services	$	500.55
EMCOR SERVICES	911117591433		Contractor Services	B4D20002	Outside Services	$	500.55
EMCOR SERVICES	911117591447		Contractor Services	B4E10986	Outside Services	$	850.67
EMCOR SERVICES	911117591447		Contractor Services	B4E11170	Outside Services	$	797.48
EMCOR SERVICES	911117601028		Contractor Services	B4E11336	Outside Services	$	228.27
EMCOR SERVICES	911117601028		Contractor Services	B4E11337	Outside Services	$	214.00
EMCOR SERVICES	911117601068		Contractor Services	B4E11332	Outside Services	$	175.00
EMCOR SERVICES	911117601068		Contractor Services	B4E11333	Outside Services	$	186.67
EMCOR SERVICES	911117648779	0	Other Outside Services	STST0011	Outside Services	$	644.81
EMCOR SERVICES	911117648800	0	Other Outside Services	STST0011	Outside Services	$	729.55
EMCOR SERVICES	911117651298		Contractor Services	B4N19785	Outside Services	$	321.37
EMCOR SERVICES	911117651403		Contractor Services	B4N19787	Outside Services	$	741.62
EMCOR SERVICES	911117651446		Contractor Services	B4N19786	Outside Services	$	690.79
EMCOR SERVICES	911117651452		Contractor Services	B4N19782	Outside Services	$	965.67
EMCOR SERVICES	911117662612	0	Other Outside Services	B3H52715	Outside Services	$	522.88
EMCOR SERVICES	911117662861	0	Other Outside Services	STST0011	Outside Services	$	5,151.25
EMCOR SERVICES	911117664542		Contractor Services	B4N20065	Outside Services	$	768.67
EMCOR SERVICES	911117677073		Contractor Services	B4N20042	Outside Services	$	1,046.27
EMCOR SERVICES	911117677903		Contractor Services	B4N19782	Outside Services	$	999.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
EMCOR SERVICES	911117681433	0	Other Outside Services	RMSQ0311	Outside Services	$ 1,436.96
EMCOR SERVICES	911117693266	0	Other Outside Services	B3S25498	Outside Services	$ 1,320.62
EMCOR SERVICES	911117693289	0	Other Outside Services	RMSQ0311	Outside Services	$ 361.67
EMCOR SERVICES	911117720428		Contractor Services	B4N20064	Outside Services	$ 600.38
EMCOR SERVICES	911117720429		Contractor Services	B4N20087	Outside Services	$ 718.49
EMCOR SERVICES	911117720430		Contractor Services	B4N20110	Outside Services	$ 1,290.49
EMCOR SERVICES	911117725206	0	Other Outside Services	STST0011	Outside Services	$ 2,038.76
EMCOR SERVICES	911117725223	0	Other Outside Services	B2M43819	Outside Services	$ 890.75
EMCOR SERVICES	911117725231	0	Other Outside Services	B5T21920	Outside Services	$ 1,022.44
EMCOR SERVICES	911117725232	0	Other Outside Services	B3S25486	Outside Services	$ 579.71
EMCOR SERVICES	911117727689	0	Other Outside Services	B3H52712	Outside Services	$ 1,119.12
EMCOR SERVICES	911117727692	0	Other Outside Services	B3H52719	Outside Services	$ 590.23
EMCOR SERVICES	911117727700	0	Other Outside Services	B3H52723	Outside Services	$ 759.51
EMCOR SERVICES	911117759688	0	Other Outside Services	B2M43817	Outside Services	$ 849.41
EMCOR SERVICES	911117759690	0	Other Outside Services	B2M43821	Outside Services	$ 1,130.48
EMCOR SERVICES	911117759693	0	Other Outside Services	B3S25494	Outside Services	$ 860.90
EMCOR SERVICES	911117759695	0	Other Outside Services	B2M43827	Outside Services	$ 477.99
EMCOR SERVICES	911117759716	0	Other Outside Services	B5T21930	Outside Services	$ 1,056.48
EMCOR SERVICES	911117759719	0	Other Outside Services	B5T21922	Outside Services	$ 849.41
EMCOR SERVICES	911117759725	0	Other Outside Services	B3H52722	Outside Services	$ 845.40
EMCOR SERVICES	911117759932	0	Other Outside Services	B3S25492	Outside Services	$ 310.01
EMCOR SERVICES	911117764710	0	Other Outside Services	RMSQ0311	Outside Services	$ 621.04
EMCOR SERVICES	911117764713	0	Other Outside Services	B3H52721	Outside Services	$ 493.94
EMCOR SERVICES	911117782679	0	Other Outside Services	RMSQ0311	Outside Services	$ 310.01
EMCOR SERVICES	911117786990	0	Other Outside Services	B5T21928	Outside Services	$ 759.51
EMCOR SERVICES	911117786993	0	Other Outside Services	B3H52725	Outside Services	$ 831.50
EMCOR SERVICES	911117805732	0	Other Outside Services	B5T21926	Outside Services	$ 849.41
EMCOR SERVICES	911117805752		Contractor Services	B5W22522	Outside Services	$ 565.66
EMCOR SERVICES	911117805783		Contractor Services	B4D20325	Outside Services	$ 477.41
EMCOR SERVICES	911117805784		Contractor Services	B4D20326	Outside Services	$ 477.41
EMCOR SERVICES	911117805785	0	Other Outside Services	RMSQ0311	Outside Services	$ 324.47
EMCOR SERVICES	911117811135		Contractor Services	B5W22526	Outside Services	$ 450.54
EMCOR SERVICES	911117811136		Contractor Services	B4E11786	Outside Services	$ 290.37
EMCOR SERVICES	911117811141		Contractor Services	B5W22527	Outside Services	$ 165.50
EMCOR SERVICES	911117811141		Contractor Services	B5W22528	Outside Services	$ 176.54
EMCOR SERVICES	911117820715		Contractor Services	B4D20350	Outside Services	$ 450.54
EMCOR SERVICES	911117825676	0	Other Outside Services	RMSQ0311	Outside Services	$ 651.65
ENCORE HOLDINGS LLC	911116949834		Contractor Services	FRPC0011	Outside Services	$ 1,413.62
ENCORE HOLDINGS LLC	911116950066		Contractor Services	FRPC0011	Outside Services	$ 484.64
ENCORE HOLDINGS LLC	911117740988		Contractor Services	FRPC0011	Outside Services	$ 239.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ENVIROMED SERVICES INC	911117086929	0	Other Outside Services	TROM0011	Outside Services	$ 15,474.42
ENVIROMED SERVICES INC	911117828331	0	Other Outside Services	TROM0011	Outside Services	$ 10,307.67
ERLPHASE POWER TECHNOLOGIES LTD	911117098654	0	Other Outside Services- Other	B3S25464	Outside Services	$ 789.64
ETS LLC	911113360040	0	Fees and Payments	80123746	Permits, Fees and Payments	$ (8.15)
ETS LLC	911113360040	0	Fees and Payments	CNCOH011	Permits, Fees and Payments	$ 163.00
EUCI	911117624300	0	Registrations and Conference Expense	MGSP0111	Meals, Mileage and Employee Exp.	$ 740.27
EXTRA DUTY SOLUTIONS	911116856672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 200.72
EXTRA DUTY SOLUTIONS	911116856692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (22.77)
EXTRA DUTY SOLUTIONS	911116863323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (100.10)
EXTRA DUTY SOLUTIONS	911116863394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (47.08)
EXTRA DUTY SOLUTIONS	911116863558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (3.57)
EXTRA DUTY SOLUTIONS	911116863842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (70.42)
EXTRA DUTY SOLUTIONS	911116863888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (6.28)
EXTRA DUTY SOLUTIONS	911116871737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (21.31)
EXTRA DUTY SOLUTIONS	911116885604	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 136.92
EXTRA DUTY SOLUTIONS	911116885721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (18.09)
EXTRA DUTY SOLUTIONS	911116893697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 273.84
EXTRA DUTY SOLUTIONS	911116893699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (33.27)
EXTRA DUTY SOLUTIONS	911116893717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,968.12
EXTRA DUTY SOLUTIONS	911116907231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.56
EXTRA DUTY SOLUTIONS	911116907238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 101.67
EXTRA DUTY SOLUTIONS	911116907469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 437.56
EXTRA DUTY SOLUTIONS	911116909853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,123.33
EXTRA DUTY SOLUTIONS	911116918769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 542.23
EXTRA DUTY SOLUTIONS	911116918786	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.04
EXTRA DUTY SOLUTIONS	911116918789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 525.08
EXTRA DUTY SOLUTIONS	911116920924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,175.25
EXTRA DUTY SOLUTIONS	911116920925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,070.44
EXTRA DUTY SOLUTIONS	911116920927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,035.21
EXTRA DUTY SOLUTIONS	911116926331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.52
EXTRA DUTY SOLUTIONS	911116926335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.78
EXTRA DUTY SOLUTIONS	911116926337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,802.76
EXTRA DUTY SOLUTIONS	911116938331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.56
EXTRA DUTY SOLUTIONS	911116938404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 525.07
EXTRA DUTY SOLUTIONS	911116949738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 305.18
EXTRA DUTY SOLUTIONS	911116949742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,365.19
EXTRA DUTY SOLUTIONS	911116959289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.94
EXTRA DUTY SOLUTIONS	911116959296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 136.92
EXTRA DUTY SOLUTIONS	911116964034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 894.06
EXTRA DUTY SOLUTIONS	911116965684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,505.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
EXTRA DUTY SOLUTIONS	911116970865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,562.09
EXTRA DUTY SOLUTIONS	911116975047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 203.33
EXTRA DUTY SOLUTIONS	911116975053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 697.19
EXTRA DUTY SOLUTIONS	911116975055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,645.23
EXTRA DUTY SOLUTIONS	911116975057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (1,645.23)
EXTRA DUTY SOLUTIONS	911116975060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,645.22
EXTRA DUTY SOLUTIONS	911116978177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 395.70
EXTRA DUTY SOLUTIONS	911116978180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,717.54
EXTRA DUTY SOLUTIONS	911116978410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,272.57
EXTRA DUTY SOLUTIONS	911116978411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,882.22
EXTRA DUTY SOLUTIONS	911116978412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,465.07
EXTRA DUTY SOLUTIONS	911116983142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.52
EXTRA DUTY SOLUTIONS	911116983156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 629.05
EXTRA DUTY SOLUTIONS	911116983194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,522.70
EXTRA DUTY SOLUTIONS	911116992749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.77
EXTRA DUTY SOLUTIONS	911116992823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 105.01
EXTRA DUTY SOLUTIONS	911117003473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,470.21
EXTRA DUTY SOLUTIONS	911117008245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,317.54
EXTRA DUTY SOLUTIONS	911117008247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,134.68
EXTRA DUTY SOLUTIONS	911117014141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 326.07
EXTRA DUTY SOLUTIONS	911117014165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.78
EXTRA DUTY SOLUTIONS	911117014187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,365.19
EXTRA DUTY SOLUTIONS	911117022709	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,929.27
EXTRA DUTY SOLUTIONS	911117023114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 836.84
EXTRA DUTY SOLUTIONS	911117023118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.45
EXTRA DUTY SOLUTIONS	911117023150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,137.66
EXTRA DUTY SOLUTIONS	911117024496	0	Advertising - Outside Services	TRAF0011	Police and Flagging Services	$ 26.48
EXTRA DUTY SOLUTIONS	911117024691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.52
EXTRA DUTY SOLUTIONS	911117024695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 525.08
EXTRA DUTY SOLUTIONS	911117026882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,598.77
EXTRA DUTY SOLUTIONS	911117026883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,934.63
EXTRA DUTY SOLUTIONS	911117030041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 326.08
EXTRA DUTY SOLUTIONS	911117030046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.78
EXTRA DUTY SOLUTIONS	911117030052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 217.08
EXTRA DUTY SOLUTIONS	911117030089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,430.82
EXTRA DUTY SOLUTIONS	911117057169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.04
EXTRA DUTY SOLUTIONS	911117057176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.78
EXTRA DUTY SOLUTIONS	911117057196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 328.43
EXTRA DUTY SOLUTIONS	911117057741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,257.81
EXTRA DUTY SOLUTIONS	911117060779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,115.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
EXTRA DUTY SOLUTIONS	911117060781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,693.99
EXTRA DUTY SOLUTIONS	911117066165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	489.12
EXTRA DUTY SOLUTIONS	911117066168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.78
EXTRA DUTY SOLUTIONS	911117066171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,470.20
EXTRA DUTY SOLUTIONS	911117073449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.38
EXTRA DUTY SOLUTIONS	911117075096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	326.08
EXTRA DUTY SOLUTIONS	911117075100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.78
EXTRA DUTY SOLUTIONS	911117075103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.92
EXTRA DUTY SOLUTIONS	911117075104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	547.72
EXTRA DUTY SOLUTIONS	911117082599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	4,087.54
EXTRA DUTY SOLUTIONS	911117086941	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	630.08
EXTRA DUTY SOLUTIONS	911117086975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	293.30
EXTRA DUTY SOLUTIONS	911117086979	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.78
EXTRA DUTY SOLUTIONS	911117086993	0	Advertising - Outside Services	TRAF0011	Police and Flagging Services	$	645.50
EXTRA DUTY SOLUTIONS	911117086993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	81.52
EXTRA DUTY SOLUTIONS	911117099259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,842.69
EXTRA DUTY SOLUTIONS	911117099261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,070.44
EXTRA DUTY SOLUTIONS	911117099262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,591.28
EXTRA DUTY SOLUTIONS	911117107412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	915.02
EXTRA DUTY SOLUTIONS	911117107424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.04
EXTRA DUTY SOLUTIONS	911117107426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,465.47
EXTRA DUTY SOLUTIONS	911117538371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.57
EXTRA DUTY SOLUTIONS	911117544236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.93
EXTRA DUTY SOLUTIONS	911117551944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	407.60
EXTRA DUTY SOLUTIONS	911117551949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	807.67
EXTRA DUTY SOLUTIONS	911117560715	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	203.33
EXTRA DUTY SOLUTIONS	911117560749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	420.06
EXTRA DUTY SOLUTIONS	911117572587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.78
EXTRA DUTY SOLUTIONS	911117572661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	472.56
EXTRA DUTY SOLUTIONS	911117579664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,117.49
EXTRA DUTY SOLUTIONS	911117579668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,819.06
EXTRA DUTY SOLUTIONS	911117583809	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,470.21
EXTRA DUTY SOLUTIONS	911117583812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
EXTRA DUTY SOLUTIONS	911117586755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,017.50
EXTRA DUTY SOLUTIONS	911117588630	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,800.94
EXTRA DUTY SOLUTIONS	911117594933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,207.66
EXTRA DUTY SOLUTIONS	911117594942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	546.69
EXTRA DUTY SOLUTIONS	911117594961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	338.90
EXTRA DUTY SOLUTIONS	911117594967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	305.70
EXTRA DUTY SOLUTIONS	911117598765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	4,187.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
EXTRA DUTY SOLUTIONS	911117598766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,137.74
EXTRA DUTY SOLUTIONS	911117601982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 752.40
EXTRA DUTY SOLUTIONS	911117601988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 459.95
EXTRA DUTY SOLUTIONS	911117601989	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 685.21
EXTRA DUTY SOLUTIONS	911117601999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,680.24
EXTRA DUTY SOLUTIONS	911117616151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 326.08
EXTRA DUTY SOLUTIONS	911117616166	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.78
EXTRA DUTY SOLUTIONS	911117616241	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 902.47
EXTRA DUTY SOLUTIONS	911117619688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,520.69
EXTRA DUTY SOLUTIONS	911117621250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,850.08
EXTRA DUTY SOLUTIONS	911117622292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 175.63
EXTRA DUTY SOLUTIONS	911117622320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 847.25
EXTRA DUTY SOLUTIONS	911117622322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 441.01
EXTRA DUTY SOLUTIONS	911117622325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,144.04
EXTRA DUTY SOLUTIONS	911117622336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.69
EXTRA DUTY SOLUTIONS	911117630840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,441.54
EXTRA DUTY SOLUTIONS	911117635034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 56.20
EXTRA DUTY SOLUTIONS	911117635085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.04
EXTRA DUTY SOLUTIONS	911117635089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 135.56
EXTRA DUTY SOLUTIONS	911117635103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.13
EXTRA DUTY SOLUTIONS	911117635123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,067.64
EXTRA DUTY SOLUTIONS	911117641869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.46
EXTRA DUTY SOLUTIONS	911117643148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.52
EXTRA DUTY SOLUTIONS	911117655986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 489.12
EXTRA DUTY SOLUTIONS	911117655998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.03
EXTRA DUTY SOLUTIONS	911117656007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 362.87
EXTRA DUTY SOLUTIONS	911117656009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,378.31
EXTRA DUTY SOLUTIONS	911117660101	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,729.21
EXTRA DUTY SOLUTIONS	911117660102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,495.03
EXTRA DUTY SOLUTIONS	911117660103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,663.42
EXTRA DUTY SOLUTIONS	911117665806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 108.54
EXTRA DUTY SOLUTIONS	911117665819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 551.28
EXTRA DUTY SOLUTIONS	911117665825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 326.08
EXTRA DUTY SOLUTIONS	911117665833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,634.11
EXTRA DUTY SOLUTIONS	911117673851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 685.57
EXTRA DUTY SOLUTIONS	911117673854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 620.18
EXTRA DUTY SOLUTIONS	911117673855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 108.20
EXTRA DUTY SOLUTIONS	911117673857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,575.22
EXTRA DUTY SOLUTIONS	911117682108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 275.64
EXTRA DUTY SOLUTIONS	911117682110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 311.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
EXTRA DUTY SOLUTIONS	911117682125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,907.77
EXTRA DUTY SOLUTIONS	911117691746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,248.23
EXTRA DUTY SOLUTIONS	911117691749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,425.16
EXTRA DUTY SOLUTIONS	911117691755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,688.63
EXTRA DUTY SOLUTIONS	911117694564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.45
EXTRA DUTY SOLUTIONS	911117695023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	654.64
EXTRA DUTY SOLUTIONS	911117695170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	81.52
EXTRA DUTY SOLUTIONS	911117695173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	83.72
EXTRA DUTY SOLUTIONS	911117695176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,686.79
EXTRA DUTY SOLUTIONS	911117705494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.45
EXTRA DUTY SOLUTIONS	911117705495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.45
EXTRA DUTY SOLUTIONS	911117705504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	551.28
EXTRA DUTY SOLUTIONS	911117705507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	251.17
EXTRA DUTY SOLUTIONS	911117705514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,365.19
EXTRA DUTY SOLUTIONS	911117713942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	561.10
EXTRA DUTY SOLUTIONS	911117713946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.39
EXTRA DUTY SOLUTIONS	911117714052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,021.52
EXTRA DUTY SOLUTIONS	911117714055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,365.19
EXTRA DUTY SOLUTIONS	911117719181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,743.50
EXTRA DUTY SOLUTIONS	911117719190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	334.89
EXTRA DUTY SOLUTIONS	911117719192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	344.54
EXTRA DUTY SOLUTIONS	911117719197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	404.95
EXTRA DUTY SOLUTIONS	911117725598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.45
EXTRA DUTY SOLUTIONS	911117725618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	407.60
EXTRA DUTY SOLUTIONS	911117725620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,890.26
EXTRA DUTY SOLUTIONS	911117732302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,842.35
EXTRA DUTY SOLUTIONS	911117732303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,717.29
EXTRA DUTY SOLUTIONS	911117736511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.45
EXTRA DUTY SOLUTIONS	911117736514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	418.61
EXTRA DUTY SOLUTIONS	911117736655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,207.66
EXTRA DUTY SOLUTIONS	911117743073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,595.24
EXTRA DUTY SOLUTIONS	911117743074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,592.14
EXTRA DUTY SOLUTIONS	911117747020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.08
EXTRA DUTY SOLUTIONS	911117747024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	482.37
EXTRA DUTY SOLUTIONS	911117747050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	272.10
EXTRA DUTY SOLUTIONS	911117747062	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,470.21
EXTRA DUTY SOLUTIONS	911117747182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	81.52
EXTRA DUTY SOLUTIONS	911117754234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	206.73
EXTRA DUTY SOLUTIONS	911117754235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.04
EXTRA DUTY SOLUTIONS	911117754236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	251.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
EXTRA DUTY SOLUTIONS	911117764404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,521.89
EXTRA DUTY SOLUTIONS	911117767292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.04
EXTRA DUTY SOLUTIONS	911117767427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.91
EXTRA DUTY SOLUTIONS	911117767438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	83.72
EXTRA DUTY SOLUTIONS	911117777064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,184.28
EXTRA DUTY SOLUTIONS	911117777563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,929.86
EXTRA DUTY SOLUTIONS	911117782852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(385.18)
EXTRA DUTY SOLUTIONS	911117795600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	326.07
EXTRA DUTY SOLUTIONS	911117802411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.04
EXTRA DUTY SOLUTIONS	911117808064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,402.60
EXTRA DUTY SOLUTIONS	911117818236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	326.08
EXTRA DUTY SOLUTIONS	911117819939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,547.33
EXTRA DUTY SOLUTIONS	911117824158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	244.56
EXTRA DUTY SOLUTIONS	911117831713	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,569.56
EXTRA DUTY SOLUTIONS	911117831714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.65
EXTRA DUTY SOLUTIONS	911117863567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,315.74
EXTRA DUTY SOLUTIONS	911117875577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	96.50
EXTRA DUTY SOLUTIONS	911117875601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,875.04
EXTRA DUTY SOLUTIONS	911117876914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,886.67
EXTRA DUTY SOLUTIONS	911117876926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,452.25
EXTRA DUTY SOLUTIONS	911117888546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,158.38
EXTRA DUTY SOLUTIONS	911117888547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,990.95
FEDERAL EXPRESS CORP	402117600000	0	Freight	RMSQ0311	Meals, Mileage and Employee Exp.	$	68.98
FEDEX	911116125874	0	Ebuilder Real Estate	80245352	Outside Services	$	(2.31)
FIRE EQUIPMENT HEADQUARTERS	911116903566	0	Contractor Labor	SAFE0011	Outside Services	$	226.30
FIRE EQUIPMENT HEADQUARTERS	911116949115	0	Contractor Labor	SAFE0011	Outside Services	$	138.11
FIRE EQUIPMENT HEADQUARTERS	911116949131	0	Contractor Labor	SAFE0011	Outside Services	$	879.17
FIRE EQUIPMENT HEADQUARTERS	911117007802	0	Contractor Labor	SAFE0011	Outside Services	$	138.11
FIRE EQUIPMENT HEADQUARTERS	911117020781	0	Contractor Labor	SAFE0011	Outside Services	$	645.22
FIRE EQUIPMENT HEADQUARTERS	911117033377	0	Contractor Labor	SAFE0011	Outside Services	$	279.00
FIRE EQUIPMENT HEADQUARTERS	911117048043	0	Contractor Labor	SAFE0011	Outside Services	$	636.85
FIRE EQUIPMENT HEADQUARTERS	911117508634	0	Contractor Labor	SAFE0011	Outside Services	$	1,079.08
FIRE EQUIPMENT HEADQUARTERS	911117588862	0	Contractor Labor	SAFE0011	Outside Services	$	-
FIRE EQUIPMENT HEADQUARTERS	911117597556	0	Contractor Labor	SAFE0011	Outside Services	$	761.84
FIRE EQUIPMENT HEADQUARTERS	911117608082	0	Contractor Labor	SAFE0011	Outside Services	$	135.27
FIRE EQUIPMENT HEADQUARTERS	911117608087	0	Contractor Labor	SAFE0011	Outside Services	$	242.48
FIRE EQUIPMENT HEADQUARTERS	911117611968	0	Contractor Labor	SAFE0011	Outside Services	$	531.92
FIRE EQUIPMENT HEADQUARTERS	911117611979	0	Contractor Labor	SAFE0011	Outside Services	$	129.17
FIRE EQUIPMENT HEADQUARTERS	911117616410	0	Contractor Labor	SAFE0011	Outside Services	$	955.85
FIRE EQUIPMENT HEADQUARTERS	911117616413	0	Contractor Labor	SAFE0011	Outside Services	$	1,389.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
FIRE EQUIPMENT HEADQUARTERS	911117654164	0	Contractor Labor	SAFE0011	Outside Services	$ 1,041.62
FIRE EQUIPMENT HEADQUARTERS	911117671731	0	Contractor Labor	SAFE0011	Outside Services	$ 955.85
FIRE EQUIPMENT HEADQUARTERS	911117672079	0	Contractor Labor	SAFE0011	Outside Services	$ 1,129.45
FIRE EQUIPMENT HEADQUARTERS	911117721881	0	Contractor Labor	SAFE0011	Outside Services	$ 278.49
FIRE EQUIPMENT HEADQUARTERS	911117856240	0	Contractor Labor	SAFE0011	Outside Services	$ 86.80
FIRE EQUIPMENT HEADQUARTERS	911117868320	0	Contractor Labor	SAFE0011	Outside Services	$ 193.18
FIRST CHOICE SAFETY SOLUTIONS LLC	911116927644	0	Other Outside Services	B3C04727	Outside Services	$ 2,428.37
FIRST CHOICE SAFETY SOLUTIONS LLC	911116945117	0	Other Outside Services	B1N27708	Outside Services	$ 4,548.65
FIRST CHOICE SAFETY SOLUTIONS LLC	911116964029	0	Other Outside Services	B3C04836	Outside Services	$ 2,501.22
FIRST CHOICE SAFETY SOLUTIONS LLC	911117611791	0	Other Outside Services	B1N28848	Outside Services	$ 5,438.83
FLANNERY ENTERPRISES LLC	911116911507	0	Other Outside Services	RMOX0011	Outside Services	$ 1,513.86
FLANNERY ENTERPRISES LLC	911117671727	0	Other Outside Services	CLAD0011	Outside Services	$ 397.84
FLUKE ELECTRONICS CORP	911117589157	0	Other Outside Services	FRPC0011	Outside Services	$ 997.18
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911116956887	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,484.49
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911116996244	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,516.60
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117024495	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,324.39
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117539592	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,089.56
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117585649	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,089.56
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117639288	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,454.57
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117639295	0	Contractor Services- Other	SAFE0011	Outside Services	$ 379.08
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117674327	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,333.07
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117722675	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,447.21
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117773976	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,297.68
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117816617	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,089.56
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117862056	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,650.26
FOCUS PHYSICAL THERAPY AND WELLNESS INC	911117904094	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,089.71
FREDERICK L WATTON	911116948433	0	Other Business Expense	80185685	Meals, Mileage and Employee Exp.	$ -
FREDERICK L WATTON	911116948433	0	Other Business Expense	CNCOH011	Meals, Mileage and Employee Exp.	$ 65.00
FREDERICK L WATTON	911116948494	0	Other Business Expense	CNCOH011	Meals, Mileage and Employee Exp.	$ 55.00
FRONTIER	911116904164	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,608.34
FRONTIER	911116904165	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 186.32
FRONTIER	911116904168	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 131.67
FRONTIER	911116904253	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 89.34
FRONTIER	911116904253	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.44
FRONTIER	911116946838	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,463.57
FRONTIER	911116946841	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 186.40
FRONTIER	911116946844	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 31.34
FRONTIER	911116946844	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.44
FRONTIER	911116946845	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 276.44
FRONTIER	911116992885	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,629.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
FRONTIER	911116992898	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 186.40
FRONTIER	911116992899	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 276.44
FRONTIER	911116992900	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 46.71
FRONTIER	911116992900	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 18.44
FRONTIER	911117027444	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,924.68
FRONTIER	911117027453	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.11
FRONTIER	911117085376	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,924.68
FRONTIER	911117085379	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.19
FRONTIER	911117575521	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 2,738.51
FRONTIER	911117575523	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.19
FRONTIER	911117575523	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ (189.06)
FRONTIER	911117626251	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.19
FRONTIER	911117626251	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 271.11
FRONTIER	911117626252	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117668050	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117668053	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 232.96
FRONTIER	911117715731	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117715736	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 232.96
FRONTIER	911117756193	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117756199	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 232.96
FRONTIER	911117875459	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.59
FRONTIER	911117875460	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117875462	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117875465	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.59
FRONTIER	911117898264	0	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 3,642.21
FRONTIER	911117898272	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 233.59
GAGNON CONSTRUCTION LLC	530227600000	0	Other Outside Services	RMSQ0311	Outside Services	$ 5,102.37
GANOS POWER EQUIPMENT	911116985399	0	Contractor Labor	SMTR0011	Outside Services	$ 523.43
GANOS POWER EQUIPMENT	911117007790	0	Contractor Labor	SMTR0011	Outside Services	$ 805.97
GANOS POWER EQUIPMENT	911117020637	0	Contractor Labor	SMOV0011	Outside Services	$ 269.11
GANOS POWER EQUIPMENT	911117020639	0	Contractor Labor	SMOV0011	Outside Services	$ 586.93
GANOS POWER EQUIPMENT	911117621510	0	Contractor Labor	SMTR0011	Outside Services	$ 124.84
GANOS POWER EQUIPMENT	911117641006	0	Contractor Labor	SMTR0011	Outside Services	$ 113.66
GANOS POWER EQUIPMENT	911117727129	0	Contractor Labor	SMTR0011	Outside Services	$ 70.20
GENESEE & WYOMING RAILROAD SERVICES INC	911117577340	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,984.50
GENESEE & WYOMING RAILROAD SERVICES INC	911117577398	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,083.73
GENESEE & WYOMING RAILROAD SERVICES INC	911117577492	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 640.00
GENESEE & WYOMING RAILROAD SERVICES INC	911117577497	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,984.50
GENESEE & WYOMING RAILROAD SERVICES INC	911117577528	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,477.46
GENESEE & WYOMING RAILROAD SERVICES INC	911117577530	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,477.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GENESEE & WYOMING RAILROAD SERVICES INC	911117577557	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,547.81
GENESEE & WYOMING RAILROAD SERVICES INC	911117577558	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 672.00
GENESEE & WYOMING RAILROAD SERVICES INC	911117577559	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,083.73
GENESEE & WYOMING RAILROAD SERVICES INC	911117701771	0	Permits	80202303	Permits, Fees and Payments	$ 706.00
GEOFFREY EMBREE	911117668333	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 847.00
GEOFFREY EMBREE	911117669402	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 220.00
GEOFFREY EMBREE	911117669403	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 165.00
GEOFFREY EMBREE	911117669414	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 77.00
GEOFFREY EMBREE	911117669415	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 117.46
GEOFFREY EMBREE	911117669416	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 121.00
GEOFFREY EMBREE	911117673208	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 220.00
GEOFFREY EMBREE	911117673212	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 110.00
GEOFFREY EMBREE	911117886035	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 220.00
GEOFFREY EMBREE	911117886036	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 113.73
GEOFFREY EMBREE	911117886044	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 66.00
GEOFFREY EMBREE	911117886045	0	Other Outside Services- Other	GEIA0011	Outside Services	$ 132.00
GLOBAL SIGNAL ACQUISITIONS II LLC	911116467605	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,391.23
GLOBAL SIGNAL ACQUISITIONS II LLC	911116467606	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,391.23
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744263	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744264	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744265	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744266	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744267	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744268	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744269	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116744270	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,595.44
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940094	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940095	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940096	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940097	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940098	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940099	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940100	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911116940101	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,460.59
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045386	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045387	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045388	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045389	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045390	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045391	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045392	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045393	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045394	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117045395	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,432.97
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766303	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,673.29
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766304	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,673.29
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766305	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,673.29
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766306	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,673.29
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766423	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,564.41
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766424	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,564.41
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766425	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,564.41
GLOBAL SIGNAL ACQUISITIONS II LLC	911117766426	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,564.41
GM2 ASSOCIATES INC	911117027526	0	Other Outside Services- Other	80489807	Outside Services	$ 1,577.95
GM2 ASSOCIATES INC	911117080043	0	Ebuilder OH Line Construction	80489807	Outside Services	$ 41.27
GMEC ENTERPRISES LLC	911116906767	0	Other Outside Services	TROM0011	Outside Services	$ 982.66
GMEC ENTERPRISES LLC	911116906774	0	Other Outside Services	TROM0011	Outside Services	$ 1,262.28
GMEC ENTERPRISES LLC	911116912095	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116912096	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116915784	0	Other Outside Services	TROM0011	Outside Services	$ 912.47
GMEC ENTERPRISES LLC	911116918628	0	Other Outside Services	TROM0011	Outside Services	$ 701.90
GMEC ENTERPRISES LLC	911116925896	0	Other Outside Services	TROM0011	Outside Services	$ 140.38
GMEC ENTERPRISES LLC	911116925900	0	Other Outside Services	TROM0011	Outside Services	$ 912.47
GMEC ENTERPRISES LLC	911116944628	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116944633	0	Other Outside Services	TROM0011	Outside Services	$ 631.71
GMEC ENTERPRISES LLC	911116944653	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116944671	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116944686	0	Other Outside Services	TROM0011	Outside Services	$ 912.47
GMEC ENTERPRISES LLC	911116944691	0	Other Outside Services	TROM0011	Outside Services	$ 748.72
GMEC ENTERPRISES LLC	911116946555	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116946566	0	Other Outside Services	TROM0011	Outside Services	$ 736.99
GMEC ENTERPRISES LLC	911116949960	0	Other Outside Services	TROM0011	Outside Services	$ 1,193.23
GMEC ENTERPRISES LLC	911116949969	0	Other Outside Services	TROM0011	Outside Services	$ 736.99
GMEC ENTERPRISES LLC	911116949981	0	Other Outside Services	TROM0011	Outside Services	$ 842.28
GMEC ENTERPRISES LLC	911116953532	0	Other Outside Services	TROM0011	Outside Services	$ 748.70
GMEC ENTERPRISES LLC	911116953533	0	Other Outside Services	TROM0011	Outside Services	$ 969.53
GMEC ENTERPRISES LLC	911116959308	0	Other Outside Services	TROM0011	Outside Services	$ 1,262.28
GMEC ENTERPRISES LLC	911116959310	0	Other Outside Services	TROM0011	Outside Services	$ 1,472.85
GMEC ENTERPRISES LLC	911116959313	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911116959315	0	Other Outside Services	TROM0011	Outside Services	$ 809.62
GMEC ENTERPRISES LLC	911116959319	0	Other Outside Services	TROM0011	Outside Services	$ 862.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GMEC ENTERPRISES LLC	911116959324	0	Other Outside Services	TROM0011	Outside Services	$ 990.76
GMEC ENTERPRISES LLC	911116959327	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911116959330	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911116959332	0	Other Outside Services	TROM0011	Outside Services	$ 1,508.64
GMEC ENTERPRISES LLC	911116976268	0	Other Outside Services	TROM0011	Outside Services	$ 603.94
GMEC ENTERPRISES LLC	911116976319	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911116976321	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911116976323	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911116976330	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911116976353	0	Other Outside Services	TROM0011	Outside Services	$ 1,077.60
GMEC ENTERPRISES LLC	911117013530	0	Other Outside Services	TROM0011	Outside Services	$ 1,005.76
GMEC ENTERPRISES LLC	911117013539	0	Other Outside Services	TROM0011	Outside Services	$ 1,077.60
GMEC ENTERPRISES LLC	911117013548	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117013552	0	Other Outside Services	TROM0011	Outside Services	$ 1,294.08
GMEC ENTERPRISES LLC	911117013559	0	Other Outside Services	TROM0011	Outside Services	$ 1,005.76
GMEC ENTERPRISES LLC	911117013567	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117013591	0	Other Outside Services	TROM0011	Outside Services	$ 335.55
GMEC ENTERPRISES LLC	911117013600	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117013603	0	Other Outside Services	TROM0011	Outside Services	$ 1,150.38
GMEC ENTERPRISES LLC	911117013607	0	Other Outside Services	TROM0011	Outside Services	$ 1,005.76
GMEC ENTERPRISES LLC	911117013684	0	Other Outside Services	TROM0011	Outside Services	$ 784.08
GMEC ENTERPRISES LLC	911117013690	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117013700	0	Other Outside Services	TROM0011	Outside Services	$ 646.08
GMEC ENTERPRISES LLC	911117013704	0	Other Outside Services	TROM0011	Outside Services	$ 933.92
GMEC ENTERPRISES LLC	911117013713	0	Other Outside Services	TROM0011	Outside Services	$ 775.87
GMEC ENTERPRISES LLC	911117013717	0	Other Outside Services	TROM0011	Outside Services	$ 577.00
GMEC ENTERPRISES LLC	911117013718	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117013924	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117013944	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117026747	0	Other Outside Services	TROM0011	Outside Services	$ 805.09
GMEC ENTERPRISES LLC	911117026750	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117026762	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117027288	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117029558	0	Other Outside Services	TROM0011	Outside Services	$ 969.45
GMEC ENTERPRISES LLC	911117029647	0	Other Outside Services	TROM0011	Outside Services	$ 738.93
GMEC ENTERPRISES LLC	911117029656	0	Other Outside Services	TROM0011	Outside Services	$ 790.24
GMEC ENTERPRISES LLC	911117035767	0	Other Outside Services	TROM0011	Outside Services	$ 574.00
GMEC ENTERPRISES LLC	911117035770	0	Other Outside Services	TROM0011	Outside Services	$ 404.12
GMEC ENTERPRISES LLC	911117049442	0	Other Outside Services	TROM0011	Outside Services	$ 1,188.41
GMEC ENTERPRISES LLC	911117049452	0	Other Outside Services	TROM0011	Outside Services	$ 306.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GMEC ENTERPRISES LLC	911117049457	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117049458	0	Other Outside Services	TROM0011	Outside Services	$ 252.05
GMEC ENTERPRISES LLC	911117049460	0	Other Outside Services	TROM0011	Outside Services	$ 862.08
GMEC ENTERPRISES LLC	911117054708	0	Other Outside Services	TROM0011	Outside Services	$ 1,559.78
GMEC ENTERPRISES LLC	911117054718	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117061037	0	Other Outside Services	TROM0011	Outside Services	$ 1,517.26
GMEC ENTERPRISES LLC	911117064584	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117071568	0	Other Outside Services	TROM0011	Outside Services	$ 477.45
GMEC ENTERPRISES LLC	911117071571	0	Other Outside Services	TROM0011	Outside Services	$ 562.76
GMEC ENTERPRISES LLC	911117071580	0	Other Outside Services	TROM0011	Outside Services	$ 383.46
GMEC ENTERPRISES LLC	911117075426	0	Other Outside Services	TROM0011	Outside Services	$ 492.61
GMEC ENTERPRISES LLC	911117075429	0	Other Outside Services	TROM0011	Outside Services	$ 306.46
GMEC ENTERPRISES LLC	911117086728	0	Other Outside Services	TROM0011	Outside Services	$ 626.96
GMEC ENTERPRISES LLC	911117086733	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117086736	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117106914	0	Other Outside Services	TROM0011	Outside Services	$ 604.32
GMEC ENTERPRISES LLC	911117106927	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117106928	0	Other Outside Services	TROM0011	Outside Services	$ 1,114.13
GMEC ENTERPRISES LLC	911117106944	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117106945	0	Other Outside Services	TROM0011	Outside Services	$ 71.84
GMEC ENTERPRISES LLC	911117106948	0	Other Outside Services	TROM0011	Outside Services	$ 287.36
GMEC ENTERPRISES LLC	911117106999	0	Other Outside Services	TROM0011	Outside Services	$ 407.04
GMEC ENTERPRISES LLC	911117539240	0	Other Outside Services	TROM0011	Outside Services	$ 56.94
GMEC ENTERPRISES LLC	911117539244	0	Other Outside Services	TROM0011	Outside Services	$ 225.00
GMEC ENTERPRISES LLC	911117539247	0	Other Outside Services	TROM0011	Outside Services	$ 108.00
GMEC ENTERPRISES LLC	911117543307	0	Other Outside Services	TROM0011	Outside Services	$ 214.00
GMEC ENTERPRISES LLC	911117549099	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117552249	0	Other Outside Services	TROM0011	Outside Services	$ 455.08
GMEC ENTERPRISES LLC	911117552252	0	Other Outside Services	TROM0011	Outside Services	$ 144.00
GMEC ENTERPRISES LLC	911117560911	0	Other Outside Services	TROM0011	Outside Services	$ 614.08
GMEC ENTERPRISES LLC	911117560919	0	Other Outside Services	TROM0011	Outside Services	$ 112.00
GMEC ENTERPRISES LLC	911117560923	0	Other Outside Services	TROM0011	Outside Services	$ 538.50
GMEC ENTERPRISES LLC	911117560932	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117566676	0	Other Outside Services	TROM0011	Outside Services	$ 477.84
GMEC ENTERPRISES LLC	911117566679	0	Other Outside Services	TROM0011	Outside Services	$ 768.15
GMEC ENTERPRISES LLC	911117566697	0	Other Outside Services	TROM0011	Outside Services	$ 143.68
GMEC ENTERPRISES LLC	911117573034	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117582817	0	Other Outside Services	TROM0011	Outside Services	$ 298.41
GMEC ENTERPRISES LLC	911117599666	0	Other Outside Services	TROM0011	Outside Services	$ 156.74
GMEC ENTERPRISES LLC	911117630380	0	Other Outside Services	TROM0011	Outside Services	$ 313.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GMEC ENTERPRISES LLC	911117630384	0	Other Outside Services	TROM0011	Outside Services	$ 109.35
GMEC ENTERPRISES LLC	911117641547	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117657293	0	Other Outside Services	TROM0011	Outside Services	$ 268.42
GMEC ENTERPRISES LLC	911117661794	0	Other Outside Services	TROM0011	Outside Services	$ 891.31
GMEC ENTERPRISES LLC	911117677831	0	Other Outside Services	TROM0011	Outside Services	$ 718.88
GMEC ENTERPRISES LLC	911117677833	0	Other Outside Services	TROM0011	Outside Services	$ 272.84
GMEC ENTERPRISES LLC	911117696286	0	Other Outside Services	TROM0011	Outside Services	$ 159.18
GMEC ENTERPRISES LLC	911117696292	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117696297	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117696300	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117710795	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117718960	0	Other Outside Services	TROM0011	Outside Services	$ 891.30
GMEC ENTERPRISES LLC	911117727833	0	Other Outside Services	TROM0011	Outside Services	$ 203.14
GMEC ENTERPRISES LLC	911117727834	0	Other Outside Services	TROM0011	Outside Services	$ 72.00
GMEC ENTERPRISES LLC	911117727837	0	Other Outside Services	TROM0011	Outside Services	$ 268.42
GMEC ENTERPRISES LLC	911117738527	0	Other Outside Services	TROM0011	Outside Services	$ 517.25
GMEC ENTERPRISES LLC	911117749486	0	Other Outside Services	TROM0011	Outside Services	$ 215.52
GMEC ENTERPRISES LLC	911117768094	0	Other Outside Services	TROM0011	Outside Services	$ 625.66
GMEC ENTERPRISES LLC	911117779971	0	Other Outside Services	TROM0011	Outside Services	$ 78.37
GMEC ENTERPRISES LLC	911117793034	0	Other Outside Services	TROM0011	Outside Services	$ 1,070.41
GMEC ENTERPRISES LLC	911117793041	0	Other Outside Services	TROM0011	Outside Services	$ 492.14
GMEC ENTERPRISES LLC	911117802376	0	Other Outside Services	TROM0011	Outside Services	$ 402.60
GMEC ENTERPRISES LLC	911117842886	0	Other Outside Services	TROM0011	Outside Services	$ 705.20
GMEC ENTERPRISES LLC	911117842920	0	Other Outside Services	TROM0011	Outside Services	$ 96.00
GMEC ENTERPRISES LLC	911117890127	0	Other Outside Services	TROM0011	Outside Services	$ 71.84
GOLDEN HARPER RESTAURANT GROUP INC	911117896853	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 4,181.43
GRAINGER	911116858891	0	Default	MSAD0011	"Other" Field Operations	$ 122.87
GRAINGER	911116865605	0	Default	MSAD0011	"Other" Field Operations	$ 247.57
GRAINGER	911116895059	0	Other Outside Services	B3C04723	Outside Services	$ 50.14
GRAINGER	911116930253	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 786.33
GRAINGER	911116931287	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 80.29
GRAINGER	911116962634	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 2,345.23
GRAINGER	911116962647	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 476.54
GRAINGER	911116965796	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 107.96
GRAINGER	911116967549	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 587.89
GRAINGER	911116967720	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 184.18
GRAINGER	911116969345	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 2,011.31
GRAINGER	911116972753	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 339.73
GRAINGER	911116978967	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 124.00
GRAINGER	911116992622	0	Default	MSAD0011	"Other" Field Operations	$ 219.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GRAINGER	911117053269	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 869.65
GRAINGER	911117054835	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 200.37
GRAINGER	911117056731	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 990.28
GRAINGER	911117085033	0	Default	SAFE0011	"Other" Field Operations	$ 216.38
GRAINGER	911117096263	0	Default	MSAD0011	"Other" Field Operations	$ 898.85
GRAINGER	911117542555	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 387.22
GRAINGER	911117575513	0	Default	MSAD0011	"Other" Field Operations	$ (449.43)
GRAINGER	911117575515	0	Default	MSAD0011	"Other" Field Operations	$ 407.04
GRAINGER	911117630122	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 801.50
GRAINGER	911117630161	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 309.75
GRAINGER	911117632628	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 239.42
GRAINGER	911117634195	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 108.50
GRAINGER	911117640908	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 77.38
GRAINGER	911117641462	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 369.10
GRAINGER	911117643122	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 350.31
GRAINGER	911117698022	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 90.26
GRAINGER	911117700182	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 7.12
GRAINGER	911117706984	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 1,659.59
GRAINGER	911117713410	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 594.14
GRAINGER	911117729213	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 63.09
GRAINGER	911117747537	0	Default	MSAD0011	"Other" Field Operations	$ 214.11
GRAINGER	911117754506	0	Default	MSAD0011	"Other" Field Operations	$ 59.93
GRAINGER	911117754557	0	Default	MSAD0011	"Other" Field Operations	$ 718.77
GRAINGER	911117773985	0	Default	MSAD0011	"Other" Field Operations	$ 25.61
GRAINGER	911117779747	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 736.08
GRAINGER	911117791430	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 947.89
GRAINGER	911117801218	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 1,225.25
GRAINGER	911117817749	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 219.60
GRAINGER	911117845844	0	Default	MSAD0011	"Other" Field Operations	$ 263.03
GRAINGER	911117856544	0	Default	MSAD0011	"Other" Field Operations	$ 589.13
GRAINGER	911117859510	0	Default	MSAD0011	"Other" Field Operations	$ 909.78
GRAINGER	911117866270	0	Default	MSAD0011	"Other" Field Operations	$ 193.26
GRAINGER	911117866631	0	Default	MSAD0011	"Other" Field Operations	$ (589.13)
GRAYBAR ELECTRIC COMPANY INC	911117052344	0	Default	CLAD0011	"Other" Field Operations	$ 147.14
GRAYBAR ELECTRIC COMPANY INC	911117069751	0	Default	CLAD0011	"Other" Field Operations	$ 286.54
GREENWICH HOSPITAL	911116990901	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 377.86
GREENWICH HOSPITAL	911116992264	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992265	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992266	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992267	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
GREENWICH HOSPITAL	911116992268	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992269	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992270	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992271	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992272	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992273	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992274	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911116992275	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,666.32
GREENWICH HOSPITAL	911117622143	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 369.88
GREENWICH HOSPITAL	911117862233	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,746.32
GREENWICH HOSPITAL	911117862234	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,746.32
GRIDTWIN ENERGY INC	911116948340	0	Other Outside Services- Other	EPLD0011	Outside Services	$ 21,556.22
H I STONE & SON TRUCKING INC	911113222087	0	Contractor- Unit Price	80096473	Outside Services	$ (1,501.39)
H I STONE & SON TRUCKING INC	911116619322	0	Contractor- Unit Price	82124596	Outside Services	$ (125.73)
H I STONE & SON TRUCKING INC	911116619323	0	Contractor- Unit Price	82124596	Outside Services	$ (24.47)
H I STONE & SON TRUCKING INC	911116682243	0	Contractor- Unit Price	82754813	Outside Services	$ (88.49)
H I STONE & SON TRUCKING INC	911116741025	0	Contractor- Unit Price	82754813	Outside Services	$ (168.27)
H I STONE & SON TRUCKING INC	911116871334	0	Contractor- Unit Price	82627861	Outside Services	$ (79.44)
H I STONE & SON TRUCKING INC	911116871334	0	Contractor- Unit Price	82973792	Outside Services	$ 316.81
H I STONE & SON TRUCKING INC	911116946036	0	Contractor- Unit Price	80058400	Outside Services	$ 69.75
H I STONE & SON TRUCKING INC	911116946054	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 777.35
H I STONE & SON TRUCKING INC	911116946121	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 1,607.87
H I STONE & SON TRUCKING INC	911116946190	0	Contractor- Unit Price	80227742	Outside Services	$ 436.96
H I STONE & SON TRUCKING INC	911116946406	0	Contractor- Unit Price	82071457	Outside Services	$ 739.43
H I STONE & SON TRUCKING INC	911116946414	0	Contractor- Unit Price	83013118	Outside Services	$ 427.79
H I STONE & SON TRUCKING INC	911116946418	0	Contractor- Unit Price	80206056	Outside Services	$ 128.60
H I STONE & SON TRUCKING INC	911116946423	0	Contractor- Unit Price	82967381	Outside Services	$ 620.69
H I STONE & SON TRUCKING INC	911116946439	0	Contractor- Unit Price	80187619	Outside Services	$ 167.31
H I STONE & SON TRUCKING INC	911116946441	0	Contractor- Unit Price	80204242	Outside Services	$ 537.17
H I STONE & SON TRUCKING INC	911116946449	0	Contractor- Unit Price	83014035	Outside Services	$ 134.17
H I STONE & SON TRUCKING INC	911116946598	0	Contractor- Unit Price	80218367	Outside Services	$ 244.34
H I STONE & SON TRUCKING INC	911116946735	0	Contractor- Unit Price	80228184	Outside Services	$ 74.59
H I STONE & SON TRUCKING INC	911116946849	0	Contractor- Unit Price	80215056	Outside Services	$ 547.96
H I STONE & SON TRUCKING INC	911116946867	0	Contractor- Unit Price	80188487	Outside Services	$ 376.09
H I STONE & SON TRUCKING INC	911116994964	0	Contractor- Unit Price	81010816	Outside Services	$ 12.74
H I STONE & SON TRUCKING INC	911116994970	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 165.29
H I STONE & SON TRUCKING INC	911116994973	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 251.45
H I STONE & SON TRUCKING INC	911116994975	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 196.27
H I STONE & SON TRUCKING INC	911116994979	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 281.61
H I STONE & SON TRUCKING INC	911116994980	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 1,031.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911116994983	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 830.53
H I STONE & SON TRUCKING INC	911116994990	0	Contractor- Unit Price	80244578	Outside Services	$ 107.41
H I STONE & SON TRUCKING INC	911116995009	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,957.21
H I STONE & SON TRUCKING INC	911116995047	0	Contractor- Unit Price	80252947	Outside Services	$ 122.47
H I STONE & SON TRUCKING INC	911116995070	0	Contractor- Unit Price	80252947	Outside Services	$ 334.52
H I STONE & SON TRUCKING INC	911116995079	0	Contractor- Unit Price	80202639	Outside Services	$ 18.39
H I STONE & SON TRUCKING INC	911116995081	0	Contractor- Unit Price	80202639	Outside Services	$ 27.38
H I STONE & SON TRUCKING INC	911116995482	0	Contractor- Unit Price	80239648	Outside Services	$ 61.65
H I STONE & SON TRUCKING INC	911116995519	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 276.49
H I STONE & SON TRUCKING INC	911116995520	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 276.49
H I STONE & SON TRUCKING INC	911116995525	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 276.49
H I STONE & SON TRUCKING INC	911116995527	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 276.49
H I STONE & SON TRUCKING INC	911116995573	0	Contractor- Unit Price	81859037	Outside Services	$ 109.69
H I STONE & SON TRUCKING INC	911116995575	0	Contractor- Unit Price	81859037	Outside Services	$ 126.39
H I STONE & SON TRUCKING INC	911116995581	0	Contractor- Unit Price	82804471	Outside Services	$ 14.89
H I STONE & SON TRUCKING INC	911116995583	0	Contractor- Unit Price	82762052	Outside Services	$ 1,180.85
H I STONE & SON TRUCKING INC	911116995584	0	Contractor- Unit Price	82762052	Outside Services	$ 287.41
H I STONE & SON TRUCKING INC	911116995588	0	Contractor- Unit Price	80250643	Outside Services	$ 95.77
H I STONE & SON TRUCKING INC	911116995592	0	Contractor- Unit Price	80249408	Outside Services	$ 105.17
H I STONE & SON TRUCKING INC	911116995593	0	Contractor- Unit Price	82240692	Outside Services	$ 196.10
H I STONE & SON TRUCKING INC	911116995766	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 1,426.37
H I STONE & SON TRUCKING INC	911116995769	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 1,426.37
H I STONE & SON TRUCKING INC	911117003239	0	Contractor- Unit Price	80202639	Outside Services	$ 17.60
H I STONE & SON TRUCKING INC	911117003253	0	Contractor- Unit Price	80258940	Outside Services	$ 467.23
H I STONE & SON TRUCKING INC	911117005235	0	Contractor- Unit Price	80386480	Outside Services	$ 108.35
H I STONE & SON TRUCKING INC	911117005238	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 389.10
H I STONE & SON TRUCKING INC	911117005242	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 814.58
H I STONE & SON TRUCKING INC	911117005247	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 425.48
H I STONE & SON TRUCKING INC	911117005253	0	Contractor- Unit Price	81010816	Outside Services	$ 22.41
H I STONE & SON TRUCKING INC	911117005255	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 442.28
H I STONE & SON TRUCKING INC	911117005259	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 1,504.58
H I STONE & SON TRUCKING INC	911117005261	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 442.28
H I STONE & SON TRUCKING INC	911117005265	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 1,273.66
H I STONE & SON TRUCKING INC	911117005267	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 389.10
H I STONE & SON TRUCKING INC	911117005270	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 708.21
H I STONE & SON TRUCKING INC	911117005274	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 548.66
H I STONE & SON TRUCKING INC	911117005278	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 1,062.30
H I STONE & SON TRUCKING INC	911117005282	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 708.21
H I STONE & SON TRUCKING INC	911117005291	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 601.84
H I STONE & SON TRUCKING INC	911117005312	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 442.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911117039335	0	Contractor- Unit Price	81083324	Outside Services	$ 59.43
H I STONE & SON TRUCKING INC	911117049319	0	Contractor- Unit Price	80022338	Outside Services	$ 167.39
H I STONE & SON TRUCKING INC	911117049331	0	Contractor- Unit Price	80267402	Outside Services	$ 8.44
H I STONE & SON TRUCKING INC	911117049344	0	Contractor- Unit Price	80269038	Outside Services	$ 323.85
H I STONE & SON TRUCKING INC	911117049358	0	Contractor- Unit Price	80267402	Outside Services	$ 41.56
H I STONE & SON TRUCKING INC	911117049405	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,943.89
H I STONE & SON TRUCKING INC	911117049430	0	Contractor- Unit Price	RMSQ0311	Outside Services	$ 359.25
H I STONE & SON TRUCKING INC	911117049454	0	Contractor- Unit Price	RMSQ0011	Outside Services	$ 373.25
H I STONE & SON TRUCKING INC	911117051607	0	Contractor- Unit Price	80265526	Outside Services	$ 61.16
H I STONE & SON TRUCKING INC	911117051679	0	Contractor- Unit Price	80255112	Outside Services	$ 250.75
H I STONE & SON TRUCKING INC	911117051730	0	Contractor- Unit Price	82528114	Outside Services	$ 349.93
H I STONE & SON TRUCKING INC	911117051845	0	Contractor- Unit Price	80213438	Outside Services	$ 215.41
H I STONE & SON TRUCKING INC	911117105755	0	Contractor- Unit Price	80273711	Outside Services	$ 76.05
H I STONE & SON TRUCKING INC	911117105758	0	Contractor- Unit Price	80264707	Outside Services	$ 255.53
H I STONE & SON TRUCKING INC	911117105784	0	Contractor- Unit Price	80256700	Outside Services	$ 225.85
H I STONE & SON TRUCKING INC	911117105886	0	Contractor- Unit Price	82804471	Outside Services	$ 53.80
H I STONE & SON TRUCKING INC	911117105892	0	Contractor- Unit Price	82804763	Outside Services	$ 251.43
H I STONE & SON TRUCKING INC	911117106110	0	Contractor- Unit Price	80202871	Outside Services	$ 871.47
H I STONE & SON TRUCKING INC	911117106246	0	Contractor- Unit Price	81506085	Outside Services	$ 101.94
H I STONE & SON TRUCKING INC	911117106564	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,663.34
H I STONE & SON TRUCKING INC	911117106565	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,393.31
H I STONE & SON TRUCKING INC	911117106588	0	Contractor- Unit Price	81084384	Outside Services	$ 229.08
H I STONE & SON TRUCKING INC	911117106590	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,643.40
H I STONE & SON TRUCKING INC	911117106637	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,414.71
H I STONE & SON TRUCKING INC	911117106638	0	Contractor- Unit Price	80286529	Outside Services	$ 134.94
H I STONE & SON TRUCKING INC	911117106641	0	Contractor- Unit Price	81939125	Outside Services	$ 607.88
H I STONE & SON TRUCKING INC	911117106643	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,071.54
H I STONE & SON TRUCKING INC	911117586485	0	Contractor- Unit Price	80265506	Outside Services	$ 928.08
H I STONE & SON TRUCKING INC	911117586496	0	Contractor- Unit Price	80478790	Outside Services	$ 1,957.21
H I STONE & SON TRUCKING INC	911117586624	0	Contractor- Unit Price	80283384	Outside Services	$ 1,615.97
H I STONE & SON TRUCKING INC	911117586629	0	Contractor- Unit Price	80478790	Outside Services	$ 1,467.90
H I STONE & SON TRUCKING INC	911117586634	0	Contractor- Unit Price	80296742	Outside Services	$ 352.17
H I STONE & SON TRUCKING INC	911117586640	0	Contractor- Unit Price	80265506	Outside Services	$ 1,034.16
H I STONE & SON TRUCKING INC	911117586695	0	Contractor- Unit Price	80213394	Outside Services	$ 124.02
H I STONE & SON TRUCKING INC	911117586861	0	Contractor- Unit Price	80296742	Outside Services	$ 60.00
H I STONE & SON TRUCKING INC	911117587463	0	Contractor- Unit Price	80309921	Outside Services	$ 1,170.07
H I STONE & SON TRUCKING INC	911117587467	0	Contractor- Unit Price	80309921	Outside Services	$ 421.93
H I STONE & SON TRUCKING INC	911117587506	0	Contractor- Unit Price	80287445	Outside Services	$ 47.70
H I STONE & SON TRUCKING INC	911117587537	0	Contractor- Unit Price	80478790	Outside Services	$ 788.91
H I STONE & SON TRUCKING INC	911117589785	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,010.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911117589787	0	Contractor- Unit Price	80297064	Outside Services	$ 426.52
H I STONE & SON TRUCKING INC	911117589792	0	Contractor- Unit Price	80297064	Outside Services	$ 37.59
H I STONE & SON TRUCKING INC	911117589801	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,079.68
H I STONE & SON TRUCKING INC	911117589831	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,314.17
H I STONE & SON TRUCKING INC	911117631111	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 765.87
H I STONE & SON TRUCKING INC	911117631986	0	Contractor- Unit Price	80227742	Outside Services	$ 148.26
H I STONE & SON TRUCKING INC	911117631989	0	Contractor- Unit Price	80302965	Outside Services	$ 1,874.43
H I STONE & SON TRUCKING INC	911117632006	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,100.98
H I STONE & SON TRUCKING INC	911117632010	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,160.95
H I STONE & SON TRUCKING INC	911117632035	0	Contractor- Unit Price	81084384	Outside Services	$ 49.95
H I STONE & SON TRUCKING INC	911117632083	0	Contractor- Unit Price	80927772	Outside Services	$ 300.86
H I STONE & SON TRUCKING INC	911117632085	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 803.83
H I STONE & SON TRUCKING INC	911117633421	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,920.95
H I STONE & SON TRUCKING INC	911117636734	0	Contractor- Unit Price	80433028	Outside Services	$ 554.75
H I STONE & SON TRUCKING INC	911117636964	0	Contractor- Unit Price	80311828	Outside Services	$ 458.03
H I STONE & SON TRUCKING INC	911117659211	0	Contractor- Unit Price	80300309	Outside Services	$ 22.95
H I STONE & SON TRUCKING INC	911117659212	0	Contractor- Unit Price	80309921	Outside Services	$ 1,765.73
H I STONE & SON TRUCKING INC	911117696681	0	Contractor- Unit Price	80427740	Outside Services	$ 269.80
H I STONE & SON TRUCKING INC	911117700233	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,183.48
H I STONE & SON TRUCKING INC	911117700239	0	Contractor- Unit Price	80315073	Outside Services	$ 543.33
H I STONE & SON TRUCKING INC	911117700240	0	Contractor- Unit Price	80315073	Outside Services	$ 532.71
H I STONE & SON TRUCKING INC	911117700241	0	Contractor- Unit Price	82785376	Outside Services	$ 391.67
H I STONE & SON TRUCKING INC	911117700242	0	Contractor- Unit Price	80307624	Outside Services	$ 63.18
H I STONE & SON TRUCKING INC	911117700244	0	Contractor- Unit Price	80347492	Outside Services	$ 126.98
H I STONE & SON TRUCKING INC	911117700258	0	Contractor- Unit Price	80356924	Outside Services	$ 722.72
H I STONE & SON TRUCKING INC	911117700259	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,888.05
H I STONE & SON TRUCKING INC	911117700260	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 137.86
H I STONE & SON TRUCKING INC	911117700266	0	Contractor- Unit Price	80349206	Outside Services	$ 261.98
H I STONE & SON TRUCKING INC	911117700267	0	Contractor- Unit Price	82528114	Outside Services	$ 237.67
H I STONE & SON TRUCKING INC	911117700268	0	Contractor- Unit Price	82804471	Outside Services	$ 1,430.88
H I STONE & SON TRUCKING INC	911117700269	0	Contractor- Unit Price	80347492	Outside Services	$ 18.99
H I STONE & SON TRUCKING INC	911117700272	0	Contractor- Unit Price	80347492	Outside Services	$ 46.67
H I STONE & SON TRUCKING INC	911117700276	0	Contractor- Unit Price	82804763	Outside Services	$ 227.33
H I STONE & SON TRUCKING INC	911117700277	0	Contractor- Unit Price	80349206	Outside Services	$ 50.52
H I STONE & SON TRUCKING INC	911117700278	0	Contractor- Unit Price	80803678	Outside Services	$ 196.80
H I STONE & SON TRUCKING INC	911117700279	0	Contractor- Unit Price	80349212	Outside Services	$ 152.58
H I STONE & SON TRUCKING INC	911117700280	0	Contractor- Unit Price	80215056	Outside Services	$ 335.07
H I STONE & SON TRUCKING INC	911117700281	0	Contractor- Unit Price	82071457	Outside Services	$ 187.83
H I STONE & SON TRUCKING INC	911117700282	0	Contractor- Unit Price	82528114	Outside Services	$ 39.29
H I STONE & SON TRUCKING INC	911117700283	0	Contractor- Unit Price	80363055	Outside Services	$ 370.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911117700285	0	Contractor- Unit Price	80363055	Outside Services	$ 59.17
H I STONE & SON TRUCKING INC	911117700286	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 366.97
H I STONE & SON TRUCKING INC	911117700288	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,063.54
H I STONE & SON TRUCKING INC	911117700289	0	Contractor- Unit Price	80365743	Outside Services	$ 435.66
H I STONE & SON TRUCKING INC	911117700292	0	Contractor- Unit Price	80803678	Outside Services	$ 226.20
H I STONE & SON TRUCKING INC	911117700293	0	Contractor- Unit Price	80356924	Outside Services	$ 361.36
H I STONE & SON TRUCKING INC	911117700294	0	Contractor- Unit Price	80356924	Outside Services	$ 271.02
H I STONE & SON TRUCKING INC	911117700299	0	Contractor- Unit Price	80363083	Outside Services	$ 431.94
H I STONE & SON TRUCKING INC	911117700300	0	Contractor- Unit Price	80363629	Outside Services	$ 143.89
H I STONE & SON TRUCKING INC	911117700301	0	Contractor- Unit Price	80308938	Outside Services	$ 205.72
H I STONE & SON TRUCKING INC	911117721587	0	Contractor- Unit Price	80317401	Outside Services	$ 326.28
H I STONE & SON TRUCKING INC	911117721620	0	Contractor- Unit Price	80319961	Outside Services	$ 6.90
H I STONE & SON TRUCKING INC	911117721656	0	Contractor- Unit Price	80274315	Outside Services	$ 371.02
H I STONE & SON TRUCKING INC	911117721665	0	Contractor- Unit Price	80309921	Outside Services	$ 2,355.65
H I STONE & SON TRUCKING INC	911117721672	0	Contractor- Unit Price	80332237	Outside Services	$ 82.17
H I STONE & SON TRUCKING INC	911117722411	0	Contractor- Unit Price	80369703	Outside Services	$ 769.60
H I STONE & SON TRUCKING INC	911117722421	0	Contractor- Unit Price	80311828	Outside Services	$ 1,362.63
H I STONE & SON TRUCKING INC	911117722425	0	Contractor- Unit Price	80243467	Outside Services	$ 58.16
H I STONE & SON TRUCKING INC	911117722462	0	Contractor- Unit Price	80311828	Outside Services	$ 212.62
H I STONE & SON TRUCKING INC	911117722464	0	Contractor- Unit Price	80467788	Outside Services	$ 88.29
H I STONE & SON TRUCKING INC	911117722468	0	Contractor- Unit Price	80352699	Outside Services	$ 51.85
H I STONE & SON TRUCKING INC	911117727238	0	Contractor- Unit Price	80373502	Outside Services	$ 537.12
H I STONE & SON TRUCKING INC	911117727279	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,090.40
H I STONE & SON TRUCKING INC	911117727295	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,805.88
H I STONE & SON TRUCKING INC	911117727303	0	Contractor- Unit Price	80323289	Outside Services	$ 76.13
H I STONE & SON TRUCKING INC	911117727303	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
H I STONE & SON TRUCKING INC	911117727380	0	Contractor- Unit Price	80373077	Outside Services	$ 251.82
H I STONE & SON TRUCKING INC	911117741034	0	Contractor- Unit Price	80357259	Outside Services	$ 16.92
H I STONE & SON TRUCKING INC	911117741215	0	Contractor- Unit Price	80369484	Outside Services	$ 119.03
H I STONE & SON TRUCKING INC	911117741392	0	Contractor- Unit Price	80332607	Outside Services	$ 632.10
H I STONE & SON TRUCKING INC	911117741639	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 863.21
H I STONE & SON TRUCKING INC	911117745254	0	Contractor- Unit Price	80043235	Outside Services	$ 601.98
H I STONE & SON TRUCKING INC	911117765042	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,151.81
H I STONE & SON TRUCKING INC	911117765051	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 585.03
H I STONE & SON TRUCKING INC	911117765126	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,010.37
H I STONE & SON TRUCKING INC	911117765136	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 6,367.99
H I STONE & SON TRUCKING INC	911117765141	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 4,589.87
H I STONE & SON TRUCKING INC	911117765145	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,243.30
H I STONE & SON TRUCKING INC	911117765152	0	Contractor- Unit Price	80363055	Outside Services	$ 162.17
H I STONE & SON TRUCKING INC	911117765156	0	Contractor- Unit Price	80301687	Outside Services	$ 326.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911117765158	0	Contractor- Unit Price	80296742	Outside Services	$ 409.79
H I STONE & SON TRUCKING INC	911117765162	0	Contractor- Unit Price	80079784	Outside Services	$ 1,138.71
H I STONE & SON TRUCKING INC	911117765168	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,328.41
H I STONE & SON TRUCKING INC	911117765182	0	Contractor- Unit Price	80377867	Outside Services	$ 385.36
H I STONE & SON TRUCKING INC	911117765545	0	Contractor- Unit Price	80254135	Outside Services	$ 495.63
H I STONE & SON TRUCKING INC	911117765548	0	Contractor- Unit Price	80254135	Outside Services	$ 461.91
H I STONE & SON TRUCKING INC	911117765551	0	Contractor- Unit Price	80373077	Outside Services	$ 118.29
H I STONE & SON TRUCKING INC	911117765590	0	Contractor- Unit Price	80355470	Outside Services	$ 99.20
H I STONE & SON TRUCKING INC	911117765598	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 4,394.85
H I STONE & SON TRUCKING INC	911117765601	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,274.72
H I STONE & SON TRUCKING INC	911117765605	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,037.09
H I STONE & SON TRUCKING INC	911117765607	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,446.62
H I STONE & SON TRUCKING INC	911117765615	0	Contractor- Unit Price	80355470	Outside Services	$ 366.48
H I STONE & SON TRUCKING INC	911117765620	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 673.96
H I STONE & SON TRUCKING INC	911117765621	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,011.28
H I STONE & SON TRUCKING INC	911117765627	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,751.11
H I STONE & SON TRUCKING INC	911117765628	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,100.93
H I STONE & SON TRUCKING INC	911117765633	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,927.95
H I STONE & SON TRUCKING INC	911117765636	0	Contractor- Unit Price	80254135	Outside Services	$ 418.30
H I STONE & SON TRUCKING INC	911117765639	0	Contractor- Unit Price	82083470	Outside Services	$ 53.22
H I STONE & SON TRUCKING INC	911117765770	0	Contractor- Unit Price	80376240	Outside Services	$ 163.64
H I STONE & SON TRUCKING INC	911117765772	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,016.82
H I STONE & SON TRUCKING INC	911117765773	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,836.71
H I STONE & SON TRUCKING INC	911117765779	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 978.60
H I STONE & SON TRUCKING INC	911117765780	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,223.26
H I STONE & SON TRUCKING INC	911117765781	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,193.71
H I STONE & SON TRUCKING INC	911117765783	0	Contractor- Unit Price	80377867	Outside Services	$ 383.19
H I STONE & SON TRUCKING INC	911117765784	0	Contractor- Unit Price	80392604	Outside Services	$ 149.98
H I STONE & SON TRUCKING INC	911117765793	0	Contractor- Unit Price	80315929	Outside Services	$ 460.98
H I STONE & SON TRUCKING INC	911117765835	0	Contractor- Unit Price	80327467	Outside Services	$ 59.63
H I STONE & SON TRUCKING INC	911117766766	0	Contractor- Unit Price	80239351	Outside Services	$ 321.18
H I STONE & SON TRUCKING INC	911117766780	0	Contractor- Unit Price	80386951	Outside Services	$ 1,160.94
H I STONE & SON TRUCKING INC	911117766797	0	Contractor- Unit Price	80332607	Outside Services	$ 167.11
H I STONE & SON TRUCKING INC	911117767095	0	Contractor- Unit Price	80214579	Outside Services	$ 54.63
H I STONE & SON TRUCKING INC	911117767100	0	Contractor- Unit Price	80214781	Outside Services	$ 333.30
H I STONE & SON TRUCKING INC	911117767160	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 489.30
H I STONE & SON TRUCKING INC	911117767179	0	Contractor- Unit Price	80351626	Outside Services	$ 31.80
H I STONE & SON TRUCKING INC	911117767179	0	Contractor- Unit Price	RMOX0011	Outside Services	$ -
H I STONE & SON TRUCKING INC	911117767187	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,685.83
H I STONE & SON TRUCKING INC	911117767192	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 981.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911117767205	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,141.34
H I STONE & SON TRUCKING INC	911117767308	0	Contractor- Unit Price	80371149	Outside Services	$ 94.14
H I STONE & SON TRUCKING INC	911117767315	0	Contractor- Unit Price	80154606	Outside Services	$ 276.12
H I STONE & SON TRUCKING INC	911117767320	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,399.91
H I STONE & SON TRUCKING INC	911117767329	0	Contractor- Unit Price	80371149	Outside Services	$ 67.23
H I STONE & SON TRUCKING INC	911117814525	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,627.86
H I STONE & SON TRUCKING INC	911117814528	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,894.04
H I STONE & SON TRUCKING INC	911117860739	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 6,571.51
H I STONE & SON TRUCKING INC	911117860764	0	Contractor- Unit Price	80404025	Outside Services	$ 2,264.62
H I STONE & SON TRUCKING INC	911117860808	0	Contractor- Unit Price	80343210	Outside Services	$ 657.93
H I STONE & SON TRUCKING INC	911117860809	0	Contractor- Unit Price	80384046	Outside Services	$ 1,967.31
H I STONE & SON TRUCKING INC	911117860841	0	Contractor- Unit Price	80412861	Outside Services	$ 344.84
H I STONE & SON TRUCKING INC	911117860910	0	Contractor- Unit Price	80407938	Outside Services	$ 1,044.79
H I STONE & SON TRUCKING INC	911117860925	0	Contractor- Unit Price	80377867	Outside Services	$ 1,458.99
H I STONE & SON TRUCKING INC	911117860932	0	Contractor- Unit Price	80418814	Outside Services	$ 1,183.76
H I STONE & SON TRUCKING INC	911117861122	0	Contractor- Unit Price	80394583	Outside Services	$ 151.99
H I STONE & SON TRUCKING INC	911117861124	0	Contractor- Unit Price	80118163	Outside Services	$ 458.79
H I STONE & SON TRUCKING INC	911117861126	0	Contractor- Unit Price	80377867	Outside Services	$ 459.64
H I STONE & SON TRUCKING INC	911117861140	0	Contractor- Unit Price	80415532	Outside Services	$ 323.94
H I STONE & SON TRUCKING INC	911117861143	0	Contractor- Unit Price	80377867	Outside Services	$ 54.43
H I STONE & SON TRUCKING INC	911117861159	0	Contractor- Unit Price	80369087	Outside Services	$ 355.87
H I STONE & SON TRUCKING INC	911117861160	0	Contractor- Unit Price	80372409	Outside Services	$ 436.47
H I STONE & SON TRUCKING INC	911117861165	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,093.41
H I STONE & SON TRUCKING INC	911117862512	0	Contractor- Unit Price	80404966	Outside Services	$ 246.35
H I STONE & SON TRUCKING INC	911117862810	0	Contractor- Unit Price	80371149	Outside Services	$ 97.86
H I STONE & SON TRUCKING INC	911117862880	0	Contractor- Unit Price	80371149	Outside Services	$ 321.29
H I STONE & SON TRUCKING INC	911117862884	0	Contractor- Unit Price	80371149	Outside Services	$ 403.22
H I STONE & SON TRUCKING INC	911117862886	0	Contractor- Unit Price	80371149	Outside Services	$ 127.11
H I STONE & SON TRUCKING INC	911117862921	0	Contractor- Unit Price	80389638	Outside Services	$ 431.94
H I STONE & SON TRUCKING INC	911117862923	0	Contractor- Unit Price	80371149	Outside Services	$ 154.03
H I STONE & SON TRUCKING INC	911117862978	0	Contractor- Unit Price	80371149	Outside Services	$ 305.02
H I STONE & SON TRUCKING INC	911117862991	0	Contractor- Unit Price	80371149	Outside Services	$ 104.69
H I STONE & SON TRUCKING INC	911117863000	0	Contractor- Unit Price	80427955	Outside Services	$ 306.98
H I STONE & SON TRUCKING INC	911117863016	0	Contractor- Unit Price	80422963	Outside Services	$ 24.47
H I STONE & SON TRUCKING INC	911117863019	0	Contractor- Unit Price	80422963	Outside Services	$ 13.40
H I STONE & SON TRUCKING INC	911117863119	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,100.93
H I STONE & SON TRUCKING INC	911117863397	0	Contractor- Unit Price	80402254	Outside Services	$ 1,728.04
H I STONE & SON TRUCKING INC	911117863399	0	Contractor- Unit Price	80371149	Outside Services	$ 343.59
H I STONE & SON TRUCKING INC	911117863401	0	Contractor- Unit Price	80371149	Outside Services	$ 243.51
H I STONE & SON TRUCKING INC	911117863833	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 4,638.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
H I STONE & SON TRUCKING INC	911117863851	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 660.70
H I STONE & SON TRUCKING INC	911117863927	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,237.43
H I STONE & SON TRUCKING INC	911117863929	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,549.11
H I STONE & SON TRUCKING INC	911117884723	0	Contractor- Unit Price	80377867	Outside Services	$ 300.41
H I STONE & SON TRUCKING INC	911117884733	0	Contractor- Unit Price	80407938	Outside Services	$ 4,982.59
H I STONE & SON TRUCKING INC	911117884749	0	Contractor- Unit Price	80407938	Outside Services	$ 3,173.25
H I STONE & SON TRUCKING INC	911117884752	0	Contractor- Unit Price	80434064	Outside Services	$ 88.67
H I STONE & SON TRUCKING INC	911117884753	0	Contractor- Unit Price	80440404	Outside Services	$ 94.70
H I STONE & SON TRUCKING INC	911117884756	0	Contractor- Unit Price	80443150	Outside Services	$ 97.15
H I STONE & SON TRUCKING INC	911117884762	0	Contractor- Unit Price	80432017	Outside Services	$ 956.47
H I STONE & SON TRUCKING INC	911117884764	0	Contractor- Unit Price	80369087	Outside Services	$ 577.19
H I STONE & SON TRUCKING INC	911117884766	0	Contractor- Unit Price	82785376	Outside Services	$ 395.44
H I STONE & SON TRUCKING INC	911117884768	0	Contractor- Unit Price	80407938	Outside Services	$ 1,627.86
H I STONE & SON TRUCKING INC	911117884773	0	Contractor- Unit Price	80404025	Outside Services	$ 926.43
H I STONE & SON TRUCKING INC	911117884795	0	Contractor- Unit Price	82785376	Outside Services	$ 729.20
H I STONE & SON TRUCKING INC	911117902953	0	Contractor- Unit Price	80425636	Outside Services	$ 438.45
H I STONE & SON TRUCKING INC	911117902955	0	Contractor- Unit Price	80475632	Outside Services	$ 625.31
HANCO INTERNATIONAL CORP	911117555943	0	Other Outside Services	RUBB0011	Outside Services	$ 4,139.70
HARLAN ELECTRIC CONSTRUCTION	911117765172	0	Contractor Services- Other	80278911	Outside Services	$ 909.53
HARLAN ELECTRIC CONSTRUCTION	911117891664	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 20,562.45
HARP SERVICES INC	911116911498	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 333.99
HARP SERVICES INC	911116911524	0	Contractor- Unit Price	SMTR0011	Outside Services	$ 502.75
HARP SERVICES INC	911116911525	0	Contractor- Unit Price	SMTR0011	Outside Services	$ 440.74
HARP SERVICES INC	911116911588	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,281.59
HARP SERVICES INC	911116911589	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,441.76
HARP SERVICES INC	911116911590	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 2,196.09
HARP SERVICES INC	911116911591	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 3,257.46
HARP SERVICES INC	911116911592	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,797.11
HARP SERVICES INC	911116911593	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 3,022.77
HARP SERVICES INC	911116911594	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 2,136.05
HARP SERVICES INC	911116911595	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 2,834.18
HARP SERVICES INC	911116911646	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 443.43
HARP SERVICES INC	911117005938	0	Contractor- Unit Price	SMTR0011	Outside Services	$ 340.73
HARP SERVICES INC	911117005939	0	Contractor- Unit Price	SMTR0011	Outside Services	$ 468.87
HARP SERVICES INC	911117005941	0	Contractor- Unit Price	SMTR0011	Outside Services	$ 675.59
HARP SERVICES INC	911117005953	0	Contractor Labor	SMTR0011	Outside Services	$ 262.11
HARP SERVICES INC	911117005954	0	Contractor Labor	SMTR0011	Outside Services	$ 253.65
HARP SERVICES INC	911117005955	0	Contractor Labor	SMTR0011	Outside Services	$ 266.34
HARP SERVICES INC	911117005961	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 435.40
HARP SERVICES INC	911117005962	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 425.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HARP SERVICES INC	911117005963	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 459.48
HARP SERVICES INC	911117005964	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 335.57
HARP SERVICES INC	911117005966	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 336.60
HARP SERVICES INC	911117005967	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 463.77
HARP SERVICES INC	911117006015	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 505.99
HARP SERVICES INC	911117006016	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 514.13
HARP SERVICES INC	911117006018	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 506.01
HARP SERVICES INC	911117006019	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 526.73
HARP SERVICES INC	911117006020	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 461.54
HARP SERVICES INC	911117006032	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 506.01
HARP SERVICES INC	911117007462	0	Other Outside Services- Other	SMOV0011	Outside Services	$ 147.08
HARP SERVICES INC	911117010068	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 611.47
HARP SERVICES INC	911117010069	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 670.65
HARP SERVICES INC	911117010072	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 446.24
HARP SERVICES INC	911117010077	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 264.41
HARP SERVICES INC	911117010083	0	Contractor Labor	SMTR0011	Outside Services	$ 267.47
HARP SERVICES INC	911117010084	0	Contractor Labor	SMTR0011	Outside Services	$ 266.95
HARP SERVICES INC	911117010087	0	Contractor Labor	SMTR0011	Outside Services	$ 386.07
HARP SERVICES INC	911117010089	0	Contractor Labor	SMTR0011	Outside Services	$ 263.20
HARP SERVICES INC	911117010149	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 526.23
HARP SERVICES INC	911117010150	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 505.99
HARP SERVICES INC	911117010151	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 516.26
HARP SERVICES INC	911117010152	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 716.85
HARP SERVICES INC	911117010153	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 516.41
HARP SERVICES INC	911117010154	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 528.79
HARP SERVICES INC	911117010180	0	Other Outside Services- Other	SMOV0011	Outside Services	$ 463.91
HARP SERVICES INC	911117010180	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1.00
HARP SERVICES INC	911117010181	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 607.29
HARP SERVICES INC	911117011823	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 620.96
HARP SERVICES INC	911117030995	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 265.80
HARP SERVICES INC	911117031154	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 465.69
HARP SERVICES INC	911117031156	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 442.88
HARP SERVICES INC	911117031183	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 493.08
HARP SERVICES INC	911117031203	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 528.01
HARP SERVICES INC	911117031209	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 465.69
HARP SERVICES INC	911117031232	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 506.98
HARP SERVICES INC	911117031235	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 401.63
HARP SERVICES INC	911117031263	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 417.85
HARP SERVICES INC	911117031273	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 505.01
HARP SERVICES INC	911117031274	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 517.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HARP SERVICES INC	911117031295	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 522.34
HARP SERVICES INC	911117031301	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 476.05
HARP SERVICES INC	911117051633	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 837.29
HARP SERVICES INC	911117051634	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,229.44
HARP SERVICES INC	911117051635	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 977.09
HARP SERVICES INC	911117057627	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 342.16
HARP SERVICES INC	911117057695	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 231.67
HARP SERVICES INC	911117057697	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 373.67
HARP SERVICES INC	911117057704	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 692.36
HARP SERVICES INC	911117057705	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 470.47
HARP SERVICES INC	911117057708	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 231.67
HARP SERVICES INC	911117057719	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 377.38
HARP SERVICES INC	911117057720	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 376.39
HARP SERVICES INC	911117059871	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 369.66
HARP SERVICES INC	911117069028	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 302.85
HARP SERVICES INC	911117069049	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 379.75
HARP SERVICES INC	911117069051	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 4,430.63
HARP SERVICES INC	911117069052	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 692.36
HARP SERVICES INC	911117069053	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 573.42
HARP SERVICES INC	911117069067	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 792.39
HARP SERVICES INC	911117069145	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 430.82
HARP SERVICES INC	911117069146	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 120.46
HARP SERVICES INC	911117069438	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 584.72
HARP SERVICES INC	911117069439	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 378.05
HARP SERVICES INC	911117069440	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 34.10
HARP SERVICES INC	911117069441	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 431.64
HARP SERVICES INC	911117069442	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 462.64
HARP SERVICES INC	911117069443	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 488.50
HARP SERVICES INC	911117069450	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 246.58
HARP SERVICES INC	911117069451	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 921.48
HARP SERVICES INC	911117069452	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 266.34
HARP SERVICES INC	911117069453	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 438.89
HARP SERVICES INC	911117069454	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,549.89
HARP SERVICES INC	911117069455	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 922.86
HARP SERVICES INC	911117069456	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 475.06
HARP SERVICES INC	911117069458	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 564.97
HARP SERVICES INC	911117069467	0	Other Outside Services- Other	SMTR0011	Outside Services	$ -
HARP SERVICES INC	911117069468	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 791.74
HARP SERVICES INC	911117069517	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 408.77
HARP SERVICES INC	911117069518	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 411.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HARP SERVICES INC	911117069519	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 316.90
HARP SERVICES INC	911117069520	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 488.81
HARP SERVICES INC	911117069521	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 410.77
HARP SERVICES INC	911117069522	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 488.67
HARP SERVICES INC	911117069523	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 389.49
HARP SERVICES INC	911117069524	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 510.27
HARP SERVICES INC	911117069525	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 389.49
HARP SERVICES INC	911117069531	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 606.94
HARP SERVICES INC	911117069532	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 635.53
HARP SERVICES INC	911117069533	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 456.28
HARP SERVICES INC	911117069534	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 558.11
HARP SERVICES INC	911117069535	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 406.09
HARP SERVICES INC	911117069536	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 379.73
HARP SERVICES INC	911117069537	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 487.62
HARP SERVICES INC	911117069538	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 444.33
HARP SERVICES INC	911117069539	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 511.45
HARP SERVICES INC	911117069540	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 299.93
HARP SERVICES INC	911117069541	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,456.96
HARP SERVICES INC	911117069542	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 299.91
HARP SERVICES INC	911117069545	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 676.71
HARP SERVICES INC	911117080084	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 912.79
HARP SERVICES INC	911117080091	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 809.79
HARP SERVICES INC	911117080092	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 874.79
HARP SERVICES INC	911117080093	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 3,567.47
HARP SERVICES INC	911117080094	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,932.10
HARP SERVICES INC	911117080095	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 1,778.51
HARP SERVICES INC	911117080096	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 3,259.70
HARP SERVICES INC	911117080097	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 3,693.35
HARP SERVICES INC	911117080106	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 345.91
HARP SERVICES INC	911117080141	0	Other Outside Services- Other	SMTR0011	Outside Services	$ -
HARP SERVICES INC	911117080142	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 364.48
HARP SERVICES INC	911117080208	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 465.86
HARP SERVICES INC	911117582448	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 3,590.01
HARP SERVICES INC	911117630677	0	Other Outside Services- Other	SMTR0011	Outside Services	$ -
HARP SERVICES INC	911117817978	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 965.78
HARP SERVICES INC	911117843199	0	Other Outside Services- Other	SMTR0011	Outside Services	$ 384.93
HART HALSEY LLC	911117754243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,942.76
HART HALSEY LLC	911117767432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,310.32
HART HALSEY LLC	911117777922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,222.79
HART HALSEY LLC	911117802410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 54.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HART HALSEY LLC	911117824148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 482.36
HART HALSEY LLC	911117831513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 413.45
HART HALSEY LLC	911117856819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.56
HART HALSEY LLC	911117856832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 86.51
HART HALSEY LLC	911117870370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.36
HART HALSEY LLC	911117870377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.04
HART HALSEY LLC	911117877740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 455.86
HART HALSEY LLC	911117891195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 173.03
HAUGLAND ENERGY GROUP LLC	911115883606	0	Contractor Labor	80463639	Outside Services	$ (1,103.54)
HAUGLAND ENERGY GROUP LLC	911115883606	0	Contractor Labor	CNCOH011	Outside Services	$ 22,070.72
HAUGLAND ENERGY GROUP LLC	911115932803	0	Contractor Labor	80463639	Outside Services	$ (141.14)
HAUGLAND ENERGY GROUP LLC	911115932803	0	Contractor Labor	CNCOH011	Outside Services	$ 2,822.79
HAUGLAND ENERGY GROUP LLC	911116301898	0	Contractor Labor	80403162	Outside Services	$ (89.48)
HAUGLAND ENERGY GROUP LLC	911116301898	0	Contractor Labor	CNCOH011	Outside Services	$ 2,218.81
HAUGLAND ENERGY GROUP LLC	911117666204	0	Contractor- Fixed Price	82449256	Outside Services	$ 3,670.67
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82167614	Outside Services	$ 3,734.40
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82171460	Outside Services	$ 901.64
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82408354	Outside Services	$ 2,187.63
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82430769	Outside Services	$ 1,603.39
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82443091	Outside Services	$ 4,709.46
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82444198	Outside Services	$ 1,696.14
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82449256	Outside Services	$ 4,281.76
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82496603	Outside Services	$ 2,560.37
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82503110	Outside Services	$ 4,895.08
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82617297	Outside Services	$ 2,982.93
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82617568	Outside Services	$ 2,160.56
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82622828	Outside Services	$ 585.71
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82623663	Outside Services	$ 874.14
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82624107	Outside Services	$ 973.66
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82652072	Outside Services	$ 575.00
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82665593	Outside Services	$ 822.08
HAUGLAND ENERGY GROUP LLC	911117721273	0	Contractor- Fixed Price	82449256	Outside Services	$ 14,531.20
HAUGLAND ENERGY GROUP LLC	911117767898	0	Contractor- Fixed Price	82449256	Outside Services	$ 19,869.78
HAUGLAND ENERGY GROUP LLC	911117857831	0	Contractor- Fixed Price	82449256	Outside Services	$ 1,254.14
HAWLEY SWEEPING COMPANY INC	911117593572	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,897.23
HAWLEY SWEEPING COMPANY INC	911117685409	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,897.23
HAWLEY SWEEPING COMPANY INC	911117730790	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,897.23
HAWLEY SWEEPING COMPANY INC	911117782160	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,897.23
HAWLEY SWEEPING COMPANY INC	911117877675	0	Other Outside Services	RMSQ0011	Outside Services	$ 1,897.23
HEAVY WEIGHT INC	911117719116	0	Other Outside Services- Other	RMSQ0011	Outside Services	$ 570.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HEAVY WEIGHT INC	911117719121	0	Other Outside Services- Other	RMSQ0011	Outside Services	$ 376.14
HEAVY WEIGHT INC	911117870429	0	Other Outside Services- Other	RMSQ0011	Outside Services	$ 294.50
HENKELS & MCCOY INC	911116604587	0	Contractor- Unit Price	81894973	Outside Services	$ (169.31)
HENKELS & MCCOY INC	911116604587	0	Contractor- Unit Price	82094798	Outside Services	$ 169.32
HENKELS & MCCOY INC	911116768178	0	Contractor- Unit Price	80332011	Outside Services	$ (148.74)
HENKELS & MCCOY INC	911116768178	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,974.84
HENKELS & MCCOY INC	911116803069	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 0.00
HENKELS & MCCOY INC	911116879883	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 0.00
HENKELS & MCCOY INC	911116891301	0	Contractor- Unit Price	83012687	Outside Services	$ 0.00
HENKELS & MCCOY INC	911116893578	0	Contractor- Unit Price	82651939	Outside Services	$ 328.78
HENKELS & MCCOY INC	911116893580	0	Contractor- Unit Price	80024059	Outside Services	$ 447.77
HENKELS & MCCOY INC	911116893581	0	Contractor- Unit Price	80144871	Outside Services	$ 69.07
HENKELS & MCCOY INC	911116893582	0	Contractor- Unit Price	82832215	Outside Services	$ 449.03
HENKELS & MCCOY INC	911116893583	0	Contractor- Unit Price	80391668	Outside Services	$ 378.09
HENKELS & MCCOY INC	911116893584	0	Contractor- Unit Price	81511307	Outside Services	$ 11.15
HENKELS & MCCOY INC	911116893591	0	Contractor- Unit Price	81714477	Outside Services	$ 532.19
HENKELS & MCCOY INC	911116893654	0	Contractor- Unit Price	82989080	Outside Services	$ 284.90
HENKELS & MCCOY INC	911116927982	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,375.73
HENKELS & MCCOY INC	911116927989	0	Contractor- Unit Price	80211561	Outside Services	$ 610.03
HENKELS & MCCOY INC	911116927998	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,517.47
HENKELS & MCCOY INC	911116928000	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,782.04
HENKELS & MCCOY INC	911116928010	0	Contractor- Unit Price	80191470	Outside Services	$ 62.63
HENKELS & MCCOY INC	911116928012	0	Contractor- Unit Price	83021560	Outside Services	$ 534.67
HENKELS & MCCOY INC	911116928033	0	Contractor- Unit Price	80310746	Outside Services	$ 16.43
HENKELS & MCCOY INC	911116928038	0	Contractor- Unit Price	82980518	Outside Services	$ 23.46
HENKELS & MCCOY INC	911116928040	0	Contractor- Unit Price	82930050	Outside Services	$ 95.51
HENKELS & MCCOY INC	911116928047	0	Contractor- Unit Price	82931378	Outside Services	$ 156.79
HENKELS & MCCOY INC	911116928053	0	Contractor- Unit Price	81944185	Outside Services	$ 61.99
HENKELS & MCCOY INC	911116928054	0	Contractor- Unit Price	82501090	Outside Services	$ 338.28
HENKELS & MCCOY INC	911116928055	0	Contractor- Unit Price	80124328	Outside Services	$ 515.49
HENKELS & MCCOY INC	911116934558	0	Contractor- Unit Price	80208553	Outside Services	$ 227.25
HENKELS & MCCOY INC	911116934725	0	Contractor- Unit Price	81973848	Outside Services	$ 632.22
HENKELS & MCCOY INC	911116934729	0	Contractor- Unit Price	80217304	Outside Services	$ 59.48
HENKELS & MCCOY INC	911116934731	0	Contractor- Unit Price	80204462	Outside Services	$ 149.17
HENKELS & MCCOY INC	911116946796	0	Contractor- Unit Price	80177369	Outside Services	$ 44.26
HENKELS & MCCOY INC	911116960746	0	Contractor- Unit Price	80240210	Outside Services	$ 169.05
HENKELS & MCCOY INC	911116960763	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,179.20
HENKELS & MCCOY INC	911116960779	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,580.97
HENKELS & MCCOY INC	911116960810	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 982.66
HENKELS & MCCOY INC	911116975184	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,080.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911116975186	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,579.09
HENKELS & MCCOY INC	911116975188	0	Contractor- Unit Price	81570245	Outside Services	$ 646.30
HENKELS & MCCOY INC	911116975190	0	Contractor- Unit Price	82886469	Outside Services	$ 197.63
HENKELS & MCCOY INC	911116981639	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,768.80
HENKELS & MCCOY INC	911116981641	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,568.17
HENKELS & MCCOY INC	911116981642	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 5,542.83
HENKELS & MCCOY INC	911117014334	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,652.69
HENKELS & MCCOY INC	911117014335	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,652.69
HENKELS & MCCOY INC	911117014336	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,770.39
HENKELS & MCCOY INC	911117014337	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,161.73
HENKELS & MCCOY INC	911117014340	0	Contractor- Unit Price	82886469	Outside Services	$ 128.16
HENKELS & MCCOY INC	911117014341	0	Contractor- Unit Price	80221315	Outside Services	$ 83.25
HENKELS & MCCOY INC	911117014343	0	Contractor- Unit Price	80248599	Outside Services	$ 213.82
HENKELS & MCCOY INC	911117027749	0	Contractor- Unit Price	80228775	Outside Services	$ 910.86
HENKELS & MCCOY INC	911117027752	0	Contractor- Unit Price	80353943	Outside Services	$ 473.46
HENKELS & MCCOY INC	911117027757	0	Contractor- Unit Price	80198238	Outside Services	$ 442.06
HENKELS & MCCOY INC	911117027760	0	Contractor- Unit Price	80227216	Outside Services	$ 58.96
HENKELS & MCCOY INC	911117027766	0	Contractor- Unit Price	80569484	Outside Services	$ 98.27
HENKELS & MCCOY INC	911117027871	0	Contractor- Unit Price	80024097	Outside Services	$ 241.63
HENKELS & MCCOY INC	911117027873	0	Contractor- Unit Price	82586975	Outside Services	$ 260.23
HENKELS & MCCOY INC	911117027875	0	Contractor- Unit Price	80243547	Outside Services	$ 991.61
HENKELS & MCCOY INC	911117027878	0	Contractor- Unit Price	82989092	Outside Services	$ 111.36
HENKELS & MCCOY INC	911117027880	0	Contractor- Unit Price	80239976	Outside Services	$ 1,586.14
HENKELS & MCCOY INC	911117027883	0	Contractor- Unit Price	80238650	Outside Services	$ 513.00
HENKELS & MCCOY INC	911117027885	0	Contractor- Unit Price	80273251	Outside Services	$ 786.13
HENKELS & MCCOY INC	911117027904	0	Contractor- Unit Price	80477765	Outside Services	$ 61.88
HENKELS & MCCOY INC	911117027910	0	Contractor- Unit Price	80256505	Outside Services	$ 306.12
HENKELS & MCCOY INC	911117027913	0	Contractor- Unit Price	80252611	Outside Services	$ 133.19
HENKELS & MCCOY INC	911117031010	0	Contractor- Unit Price	80215029	Outside Services	$ 206.55
HENKELS & MCCOY INC	911117031037	0	Contractor- Unit Price	80224533	Outside Services	$ 10.12
HENKELS & MCCOY INC	911117031041	0	Contractor- Unit Price	80225627	Outside Services	$ 98.85
HENKELS & MCCOY INC	911117031047	0	Contractor- Unit Price	80096591	Outside Services	$ 366.97
HENKELS & MCCOY INC	911117063951	0	Contractor- Unit Price	82635607	Outside Services	$ 218.55
HENKELS & MCCOY INC	911117063953	0	Contractor- Unit Price	80257816	Outside Services	$ 1,572.26
HENKELS & MCCOY INC	911117063954	0	Contractor- Unit Price	80197142	Outside Services	$ 98.27
HENKELS & MCCOY INC	911117063956	0	Contractor- Unit Price	80280051	Outside Services	$ 74.15
HENKELS & MCCOY INC	911117063963	0	Contractor- Unit Price	81994462	Outside Services	$ 1,162.91
HENKELS & MCCOY INC	911117063964	0	Contractor- Unit Price	80115653	Outside Services	$ 33.81
HENKELS & MCCOY INC	911117063966	0	Contractor- Unit Price	80201565	Outside Services	$ 118.55
HENKELS & MCCOY INC	911117080234	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 786.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911117080235	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,652.69
HENKELS & MCCOY INC	911117080241	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,652.69
HENKELS & MCCOY INC	911117080255	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 786.13
HENKELS & MCCOY INC	911117080260	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,276.21
HENKELS & MCCOY INC	911117080272	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,770.39
HENKELS & MCCOY INC	911117080274	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,965.33
HENKELS & MCCOY INC	911117080275	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 5,147.88
HENKELS & MCCOY INC	911117081291	0	Contractor- Unit Price	80319172	Outside Services	$ 220.41
HENKELS & MCCOY INC	911117081318	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 589.60
HENKELS & MCCOY INC	911117081322	0	Contractor- Unit Price	80265193	Outside Services	$ 1,419.97
HENKELS & MCCOY INC	911117556325	0	Contractor- Unit Price	80191470	Outside Services	$ 93.17
HENKELS & MCCOY INC	911117556328	0	Contractor- Unit Price	80290176	Outside Services	$ 189.25
HENKELS & MCCOY INC	911117556331	0	Contractor- Unit Price	82930050	Outside Services	$ 94.75
HENKELS & MCCOY INC	911117569439	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 982.66
HENKELS & MCCOY INC	911117569444	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 393.07
HENKELS & MCCOY INC	911117569449	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 982.66
HENKELS & MCCOY INC	911117569458	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 584.88
HENKELS & MCCOY INC	911117569473	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 584.88
HENKELS & MCCOY INC	911117570699	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 374.32
HENKELS & MCCOY INC	911117570700	0	Contractor- Unit Price	80285657	Outside Services	$ 583.74
HENKELS & MCCOY INC	911117570702	0	Contractor- Unit Price	80276644	Outside Services	$ 174.52
HENKELS & MCCOY INC	911117570703	0	Contractor- Unit Price	80275906	Outside Services	$ 200.28
HENKELS & MCCOY INC	911117570714	0	Contractor- Unit Price	80334288	Outside Services	$ 150.51
HENKELS & MCCOY INC	911117583554	0	Contractor- Unit Price	80204462	Outside Services	$ 73.98
HENKELS & MCCOY INC	911117583563	0	Contractor- Unit Price	80275766	Outside Services	$ 521.47
HENKELS & MCCOY INC	911117583565	0	Contractor- Unit Price	82778530	Outside Services	$ 75.25
HENKELS & MCCOY INC	911117583768	0	Contractor- Unit Price	80217304	Outside Services	$ 19.64
HENKELS & MCCOY INC	911117583778	0	Contractor- Unit Price	80208553	Outside Services	$ 42.67
HENKELS & MCCOY INC	911117583780	0	Contractor- Unit Price	80299486	Outside Services	$ 34.98
HENKELS & MCCOY INC	911117583915	0	Contractor- Unit Price	81994462	Outside Services	$ 293.96
HENKELS & MCCOY INC	911117583919	0	Contractor- Unit Price	80283228	Outside Services	$ 485.32
HENKELS & MCCOY INC	911117583998	0	Contractor- Unit Price	82943541	Outside Services	$ 77.89
HENKELS & MCCOY INC	911117584023	0	Contractor- Unit Price	82949384	Outside Services	$ 632.83
HENKELS & MCCOY INC	911117584070	0	Contractor- Unit Price	82289912	Outside Services	$ 301.90
HENKELS & MCCOY INC	911117596799	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 842.22
HENKELS & MCCOY INC	911117596863	0	Contractor- Unit Price	82786920	Outside Services	$ 247.68
HENKELS & MCCOY INC	911117596874	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,002.63
HENKELS & MCCOY INC	911117596884	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 842.22
HENKELS & MCCOY INC	911117596903	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 374.32
HENKELS & MCCOY INC	911117596908	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 701.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911117596917	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,052.78
HENKELS & MCCOY INC	911117596945	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,270.38
HENKELS & MCCOY INC	911117596971	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 467.90
HENKELS & MCCOY INC	911117599067	0	Contractor- Unit Price	80269584	Outside Services	$ 1,484.93
HENKELS & MCCOY INC	911117599076	0	Contractor- Unit Price	82886469	Outside Services	$ 154.65
HENKELS & MCCOY INC	911117599088	0	Contractor- Unit Price	80280073	Outside Services	$ 1,373.42
HENKELS & MCCOY INC	911117599092	0	Contractor- Unit Price	82294169	Outside Services	$ 66.10
HENKELS & MCCOY INC	911117599136	0	Contractor- Unit Price	80257067	Outside Services	$ 89.83
HENKELS & MCCOY INC	911117599229	0	Contractor- Unit Price	80284931	Outside Services	$ 191.36
HENKELS & MCCOY INC	911117599232	0	Contractor- Unit Price	80201171	Outside Services	$ 569.15
HENKELS & MCCOY INC	911117599253	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 456.14
HENKELS & MCCOY INC	911117603988	0	Contractor- Unit Price	80177369	Outside Services	$ 32.91
HENKELS & MCCOY INC	911117609979	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,372.96
HENKELS & MCCOY INC	911117609984	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,016.96
HENKELS & MCCOY INC	911117610447	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,877.70
HENKELS & MCCOY INC	911117610455	0	Contractor- Unit Price	80322900	Outside Services	$ 84.23
HENKELS & MCCOY INC	911117610456	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,168.64
HENKELS & MCCOY INC	911117610480	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,984.22
HENKELS & MCCOY INC	911117616463	0	Contractor- Unit Price	80319645	Outside Services	$ 3,305.38
HENKELS & MCCOY INC	911117616465	0	Contractor- Unit Price	82880985	Outside Services	$ 289.21
HENKELS & MCCOY INC	911117616467	0	Contractor- Unit Price	80209642	Outside Services	$ 84.46
HENKELS & MCCOY INC	911117616470	0	Contractor- Unit Price	80310359	Outside Services	$ 951.64
HENKELS & MCCOY INC	911117616471	0	Contractor- Unit Price	80257816	Outside Services	$ 781.41
HENKELS & MCCOY INC	911117616473	0	Contractor- Unit Price	80207328	Outside Services	$ 342.34
HENKELS & MCCOY INC	911117616476	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 824.74
HENKELS & MCCOY INC	911117616485	0	Contractor- Unit Price	80280051	Outside Services	$ 39.27
HENKELS & MCCOY INC	911117620652	0	Contractor- Unit Price	80257675	Outside Services	$ 217.32
HENKELS & MCCOY INC	911117620681	0	Contractor- Unit Price	80229124	Outside Services	$ 270.78
HENKELS & MCCOY INC	911117620684	0	Contractor- Unit Price	80163143	Outside Services	$ 218.53
HENKELS & MCCOY INC	911117620760	0	Contractor- Unit Price	80314943	Outside Services	$ 1,435.97
HENKELS & MCCOY INC	911117633910	0	Contractor- Unit Price	80322979	Outside Services	$ 3,165.53
HENKELS & MCCOY INC	911117646722	0	Contractor- Unit Price	80310570	Outside Services	$ 122.70
HENKELS & MCCOY INC	911117646725	0	Contractor- Unit Price	80309536	Outside Services	$ 90.50
HENKELS & MCCOY INC	911117646730	0	Contractor- Unit Price	80311193	Outside Services	$ 3,014.90
HENKELS & MCCOY INC	911117646739	0	Contractor- Unit Price	82949384	Outside Services	$ 165.26
HENKELS & MCCOY INC	911117646741	0	Contractor- Unit Price	80256505	Outside Services	$ 157.95
HENKELS & MCCOY INC	911117646743	0	Contractor- Unit Price	80280459	Outside Services	$ 228.74
HENKELS & MCCOY INC	911117646748	0	Contractor- Unit Price	80245673	Outside Services	$ 2,729.79
HENKELS & MCCOY INC	911117646803	0	Contractor- Unit Price	80219989	Outside Services	$ 1,284.55
HENKELS & MCCOY INC	911117646804	0	Contractor- Unit Price	80314943	Outside Services	$ 3,191.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911117646805	0	Contractor- Unit Price	80311665	Outside Services	$ 146.38
HENKELS & MCCOY INC	911117646807	0	Contractor- Unit Price	80282136	Outside Services	$ 329.14
HENKELS & MCCOY INC	911117646808	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,993.30
HENKELS & MCCOY INC	911117646809	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,955.90
HENKELS & MCCOY INC	911117646826	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 589.60
HENKELS & MCCOY INC	911117646828	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,348.34
HENKELS & MCCOY INC	911117646841	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,953.32
HENKELS & MCCOY INC	911117646843	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,653.13
HENKELS & MCCOY INC	911117686773	0	Contractor- Unit Price	80353326	Outside Services	$ 1,293.15
HENKELS & MCCOY INC	911117686775	0	Contractor- Unit Price	80331446	Outside Services	$ 1,066.92
HENKELS & MCCOY INC	911117686890	0	Contractor- Unit Price	80189124	Outside Services	$ 458.64
HENKELS & MCCOY INC	911117686893	0	Contractor- Unit Price	80015823	Outside Services	$ 627.88
HENKELS & MCCOY INC	911117686894	0	Contractor- Unit Price	82976607	Outside Services	$ 178.49
HENKELS & MCCOY INC	911117686898	0	Contractor- Unit Price	81860902	Outside Services	$ 122.55
HENKELS & MCCOY INC	911117686900	0	Contractor- Unit Price	81860812	Outside Services	$ 82.64
HENKELS & MCCOY INC	911117686902	0	Contractor- Unit Price	80305869	Outside Services	$ 80.53
HENKELS & MCCOY INC	911117686908	0	Contractor- Unit Price	80206107	Outside Services	$ 392.01
HENKELS & MCCOY INC	911117686919	0	Contractor- Unit Price	81667087	Outside Services	$ 316.50
HENKELS & MCCOY INC	911117687227	0	Contractor- Unit Price	80253088	Outside Services	$ 4,482.77
HENKELS & MCCOY INC	911117687228	0	Contractor- Unit Price	80337617	Outside Services	$ 216.43
HENKELS & MCCOY INC	911117687251	0	Contractor- Unit Price	80311829	Outside Services	$ 541.05
HENKELS & MCCOY INC	911117687257	0	Contractor- Unit Price	80345871	Outside Services	$ 2,753.47
HENKELS & MCCOY INC	911117687276	0	Contractor- Unit Price	80354879	Outside Services	$ 462.40
HENKELS & MCCOY INC	911117708567	0	Contractor- Unit Price	80344426	Outside Services	$ 154.40
HENKELS & MCCOY INC	911117708623	0	Contractor- Unit Price	82658790	Outside Services	$ 53.78
HENKELS & MCCOY INC	911117708666	0	Contractor- Unit Price	80826250	Outside Services	$ 140.02
HENKELS & MCCOY INC	911117708667	0	Contractor- Unit Price	80192308	Outside Services	$ 39.33
HENKELS & MCCOY INC	911117708683	0	Contractor- Unit Price	80201565	Outside Services	$ 217.00
HENKELS & MCCOY INC	911117708685	0	Contractor- Unit Price	80338973	Outside Services	$ 257.99
HENKELS & MCCOY INC	911117708763	0	Contractor- Unit Price	80368582	Outside Services	$ 536.72
HENKELS & MCCOY INC	911117708768	0	Contractor- Unit Price	80354024	Outside Services	$ 165.27
HENKELS & MCCOY INC	911117708799	0	Contractor- Unit Price	80325848	Outside Services	$ 559.69
HENKELS & MCCOY INC	911117708818	0	Contractor- Unit Price	80312106	Outside Services	$ 13.36
HENKELS & MCCOY INC	911117710748	0	Contractor- Unit Price	80379480	Outside Services	$ 1,748.58
HENKELS & MCCOY INC	911117710752	0	Contractor- Unit Price	80091827	Outside Services	$ 228.23
HENKELS & MCCOY INC	911117721320	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,770.39
HENKELS & MCCOY INC	911117721321	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,864.22
HENKELS & MCCOY INC	911117732237	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,160.45
HENKELS & MCCOY INC	911117732244	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,355.26
HENKELS & MCCOY INC	911117732397	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 742.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911117732400	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,796.25
HENKELS & MCCOY INC	911117733000	0	Contractor- Unit Price	80352664	Outside Services	$ 353.24
HENKELS & MCCOY INC	911117752943	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 589.60
HENKELS & MCCOY INC	911117752976	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,716.65
HENKELS & MCCOY INC	911117752978	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,276.21
HENKELS & MCCOY INC	911117752987	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 982.66
HENKELS & MCCOY INC	911117752988	0	Contractor- Unit Price	80347151	Outside Services	$ 353.90
HENKELS & MCCOY INC	911117752990	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 649.81
HENKELS & MCCOY INC	911117756048	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 687.87
HENKELS & MCCOY INC	911117756055	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 991.61
HENKELS & MCCOY INC	911117756060	0	Contractor- Unit Price	81860812	Outside Services	$ 1,652.69
HENKELS & MCCOY INC	911117756063	0	Contractor- Unit Price	80377878	Outside Services	$ 1,499.15
HENKELS & MCCOY INC	911117756067	0	Contractor- Unit Price	80369904	Outside Services	$ 321.10
HENKELS & MCCOY INC	911117756070	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,371.01
HENKELS & MCCOY INC	911117756079	0	Contractor- Unit Price	80398166	Outside Services	$ 143.09
HENKELS & MCCOY INC	911117756084	0	Contractor- Unit Price	80393934	Outside Services	$ 398.13
HENKELS & MCCOY INC	911117756086	0	Contractor- Unit Price	80382642	Outside Services	$ 213.71
HENKELS & MCCOY INC	911117756087	0	Contractor- Unit Price	80396924	Outside Services	$ 400.02
HENKELS & MCCOY INC	911117756360	0	Contractor- Unit Price	80259972	Outside Services	$ 648.43
HENKELS & MCCOY INC	911117756367	0	Contractor- Unit Price	80252611	Outside Services	$ 76.67
HENKELS & MCCOY INC	911117756371	0	Contractor- Unit Price	80378451	Outside Services	$ 201.15
HENKELS & MCCOY INC	911117756383	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 798.92
HENKELS & MCCOY INC	911117756389	0	Contractor- Unit Price	80362901	Outside Services	$ 349.66
HENKELS & MCCOY INC	911117756394	0	Contractor- Unit Price	80363076	Outside Services	$ 106.71
HENKELS & MCCOY INC	911117756402	0	Contractor- Unit Price	80394034	Outside Services	$ 256.45
HENKELS & MCCOY INC	911117756412	0	Contractor- Unit Price	80392796	Outside Services	$ 4.74
HENKELS & MCCOY INC	911117756420	0	Contractor- Unit Price	80251986	Outside Services	$ 21.85
HENKELS & MCCOY INC	911117756424	0	Contractor- Unit Price	80387710	Outside Services	$ 317.26
HENKELS & MCCOY INC	911117756429	0	Contractor- Unit Price	80449183	Outside Services	$ 529.19
HENKELS & MCCOY INC	911117800452	0	Contractor- Unit Price	80391254	Outside Services	$ 178.90
HENKELS & MCCOY INC	911117800454	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,406.44
HENKELS & MCCOY INC	911117800465	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,765.41
HENKELS & MCCOY INC	911117800467	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,165.85
HENKELS & MCCOY INC	911117800498	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,985.38
HENKELS & MCCOY INC	911117800502	0	Contractor- Unit Price	80378348	Outside Services	$ 105.10
HENKELS & MCCOY INC	911117800512	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,514.94
HENKELS & MCCOY INC	911117800523	0	Contractor- Unit Price	80376266	Outside Services	$ 629.07
HENKELS & MCCOY INC	911117800533	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 2,559.05
HENKELS & MCCOY INC	911117800543	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,580.97
HENKELS & MCCOY INC	911117800571	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,965.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911117804009	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,197.80
HENKELS & MCCOY INC	911117804011	0	Contractor- Unit Price	80417647	Outside Services	$ 74.50
HENKELS & MCCOY INC	911117804015	0	Contractor- Unit Price	80403650	Outside Services	$ 2,010.83
HENKELS & MCCOY INC	911117804018	0	Contractor- Unit Price	80348798	Outside Services	$ 971.35
HENKELS & MCCOY INC	911117804022	0	Contractor- Unit Price	80430968	Outside Services	$ 44.05
HENKELS & MCCOY INC	911117804027	0	Contractor- Unit Price	80410052	Outside Services	$ 691.36
HENKELS & MCCOY INC	911117807061	0	Contractor- Unit Price	80376013	Outside Services	$ 1,044.51
HENKELS & MCCOY INC	911117807066	0	Contractor- Unit Price	82942482	Outside Services	$ 66.92
HENKELS & MCCOY INC	911117807069	0	Contractor- Unit Price	80252363	Outside Services	$ 727.50
HENKELS & MCCOY INC	911117807179	0	Contractor- Unit Price	82501090	Outside Services	$ 169.91
HENKELS & MCCOY INC	911117807180	0	Contractor- Unit Price	80369182	Outside Services	$ 104.70
HENKELS & MCCOY INC	911117848361	0	Contractor- Unit Price	80369182	Outside Services	$ 665.83
HENKELS & MCCOY INC	911117848407	0	Contractor- Unit Price	80208073	Outside Services	$ 113.64
HENKELS & MCCOY INC	911117848421	0	Contractor- Unit Price	80438699	Outside Services	$ 138.47
HENKELS & MCCOY INC	911117848429	0	Contractor- Unit Price	80472449	Outside Services	$ 67.00
HENKELS & MCCOY INC	911117848631	0	Contractor- Unit Price	81471344	Outside Services	$ 274.55
HENKELS & MCCOY INC	911117848647	0	Contractor- Unit Price	81627360	Outside Services	$ 909.00
HENKELS & MCCOY INC	911117848648	0	Contractor- Unit Price	80369904	Outside Services	$ 496.41
HENKELS & MCCOY INC	911117848649	0	Contractor- Unit Price	80376301	Outside Services	$ 132.22
HENKELS & MCCOY INC	911117848651	0	Contractor- Unit Price	80430684	Outside Services	$ 128.52
HENKELS & MCCOY INC	911117848652	0	Contractor- Unit Price	80081052	Outside Services	$ 173.03
HENKELS & MCCOY INC	911117848653	0	Contractor- Unit Price	80416930	Outside Services	$ 370.31
HENKELS & MCCOY INC	911117848655	0	Contractor- Unit Price	80424103	Outside Services	$ 169.45
HENKELS & MCCOY INC	911117848656	0	Contractor- Unit Price	80378086	Outside Services	$ 230.46
HENKELS & MCCOY INC	911117848664	0	Contractor- Unit Price	82436701	Outside Services	$ 1,011.49
HENKELS & MCCOY INC	911117849126	0	Contractor- Unit Price	80339352	Outside Services	$ 105.90
HENKELS & MCCOY INC	911117849133	0	Contractor- Unit Price	80430901	Outside Services	$ 129.39
HENKELS & MCCOY INC	911117883750	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,808.91
HENKELS & MCCOY INC	911117883809	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,157.14
HENKELS & MCCOY INC	911117883814	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 6,763.81
HENKELS & MCCOY INC	911117883817	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,210.83
HENKELS & MCCOY INC	911117883868	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 2,102.35
HENKELS & MCCOY INC	911117883873	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,951.03
HENKELS & MCCOY INC	911117895675	0	Contractor- Unit Price	80457117	Outside Services	$ 229.54
HENKELS & MCCOY INC	911117895679	0	Contractor- Unit Price	80407035	Outside Services	$ 76.95
HENKELS & MCCOY INC	911117895681	0	Contractor- Unit Price	80491453	Outside Services	$ 202.70
HENKELS & MCCOY INC	911117895685	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 3,128.45
HENKELS & MCCOY INC	911117895688	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 1,417.03
HENKELS & MCCOY INC	911117895690	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 11,374.33
HENKELS & MCCOY INC	911117895693	0	Contractor- Unit Price	RPEX0011	Outside Services	$ 4,868.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
HENKELS & MCCOY INC	911117895696	0	Contractor- Unit Price	80437532	Outside Services	$ 423.79
HIGH VOLTAGE INC	911117005460	0	Other Outside Services- Other	FRPC0011	Outside Services	$ 1,373.32
HIGH VOLTAGE INC	911117005465	0	Other Outside Services- Other	FRPC0011	Outside Services	$ 1,042.65
HIGH VOLTAGE INC	911117005467	0	Other Outside Services- Other	FRPC0011	Outside Services	$ 1,231.75
HILTI INC	911117002686	0	Other Outside Services- Other	FRPC0011	Outside Services	$ 1,568.05
HINDSIGHT BBQ	911117867838	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,352.06
HITACHI ENERGY USA INC.	911116984646	0	Other Outside Services	B3C04800	Outside Services	$ 3,162.05
HITACHI ENERGY USA INC.	911117071495		Advertising Services	B3C04800	Outside Services	$ 10,209.50
HITACHI ENERGY USA INC.	911117105779	0	Other Outside Services	B3C04836	Outside Services	$ 2,531.71
HITACHI ENERGY USA INC.	911117105781	0	Other Outside Services	B3C04836	Outside Services	$ 103.34
HOT/SHOT INFRARED INSP INC	911116975348	0	Other Outside Services- Other	ISST0011	Outside Services	$ 63,326.38
HOT/SHOT INFRARED INSP INC	911117019655	0	Other Outside Services- Other	ISST0011	Outside Services	$ 63,326.38
HOT/SHOT INFRARED INSP INC	911117071532	0	Other Outside Services- Other	ISST0011	Outside Services	$ 63,326.38
HOT/SHOT INFRARED INSP INC	911117571650	0	Other Outside Services- Other	ISST0011	Outside Services	$ 63,326.38
HOT/SHOT INFRARED INSP INC	911117589483	0	Other Outside Services- Other	ISST0011	Outside Services	$ 4,652.55
HOT/SHOT INFRARED INSP INC	911117645135	0	Other Outside Services- Other	KICK0011	Outside Services	$ 4,652.55
HOUSATONIC RAILROAD CO	911117599928	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 775.01
HUBBELL POWER SYSTEMS	911117006316	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 7,603.77
HUBBELL POWER SYSTEMS INC	911117060499		Contractor Services	TROM0011	Outside Services	$ 7,666.19
HYDRON INC	911116906096	0	Default	SAFE0011	"Other" Field Operations	$ 92.28
HYDRON INC	911117723054	0	General Supplies	RODEO011	Meals, Mileage and Employee Exp.	$ 111.53
INFOSHRED LLC	911116908926	0	Fees and Payments	EPLD0011	Permits, Fees and Payments	$ 27.53
INFOSHRED LLC	911116909162	0	Other Building Services	CLAD0011	Outside Services	$ 27.99
INFOSHRED LLC	911116909183	0	Other Outside Services	CLAD0011	Outside Services	$ 51.60
INFOSHRED LLC	911117010016	0	Fees and Payments	EPLD0011	Permits, Fees and Payments	$ 27.53
INFOSHRED LLC	911117010343	0	Other Outside Services	CLAD0011	Outside Services	$ 49.55
INFOSHRED LLC	911117010516	0	Other Outside Services	CLAD0011	Outside Services	$ 51.60
INFOSHRED LLC	911117010537	0	Other Outside Services	CLAD0011	Outside Services	$ 51.60
INFOSHRED LLC	911117058215	0	Other Building Services	CLAD0011	Outside Services	$ 27.99
INFOSHRED LLC	911117543287	0	Other Outside Services	CLAD0011	Outside Services	$ 49.84
INFOSHRED LLC	911117543303	0	Other Outside Services	CLAD0011	Outside Services	$ 51.88
INFOSHRED LLC	911117662468	0	Other Building Services	CLAD0011	Outside Services	$ 27.99
INFOSHRED LLC	911117685589	0	Other Outside Services	CLAD0011	Outside Services	$ 49.55
INFOSHRED LLC	911117734783	0	Other Outside Services	CLAD0011	Outside Services	$ 51.60
INFOSHRED LLC	911117785747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3.48
INFOSHRED LLC	911117785749	0	Other Outside Services	CLAD0011	Outside Services	$ 75.67
INFOSHRED LLC	911117785753	0	Other Building Services	CLAD0011	Outside Services	$ 27.53
INFOSHRED LLC	911117835789	0	Other Outside Services	CLAD0011	Outside Services	$ 49.55
INFOSHRED LLC	911117835857	0	Other Outside Services	CLAD0011	Outside Services	$ 51.60
INFOSHRED LLC	911117889635	0	Other Outside Services	CLAD0011	Outside Services	$ 75.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JAMES LASH JR	911117593488	0	Other Outside Services	RODEO011	Outside Services	$ 340.68
JHD CORP	911116855764	0	Contractor Services- Other	80158282	Outside Services	$ 780.08
JHD CORP	911116855803	0	Contractor Services- Other	80158282	Outside Services	$ 1,741.30
JHD CORP	911116938752	0	Contractor Labor	80197024	Outside Services	$ 3,174.82
JHD CORP	911116942731	0	Contractor Labor	80454760	Outside Services	$ 7,974.38
JHD CORP	911117608041	0	Contractor Labor	80197024	Outside Services	$ 4,681.33
JOEY GARLICS	911116911247	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 187.20
JOEY GARLICS	911116919254	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 184.24
JOEY GARLICS	911116932695	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 54.16
JOEY GARLICS	911116948435	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 81.82
JOEY GARLICS	911116985420	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 336.19
JOEY GARLICS	911117010096	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 95.56
JOEY GARLICS	911117038165	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 720.84
JOEY GARLICS	911117070631	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 328.31
JOEY GARLICS	911117526137	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 90.23
JOEY GARLICS	911117568764	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 253.79
JOEY GARLICS	911117569366	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 105.16
JOEY GARLICS	911117608099	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 180.81
JOEY GARLICS	911117653170	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 1,211.72
JOEY GARLICS	911117671748	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 192.61
JOEY GARLICS	911117713789	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 439.45
JOEY GARLICS	911117741550	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 218.16
JOEY GARLICS	911117763533	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 161.05
JOEY GARLICS	911117776720	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 233.96
JOEY GARLICS	911117875006	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 385.39
JOEY GARLICS	911117893531	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 387.94
JOSEPH P GRIFFIN	911117619687	0	Other Outside Services	FRPC0011	Outside Services	$ 258.34
JOSEPH P GRIFFIN	911117808296	0	Other Outside Services	FRPC0011	Outside Services	$ 191.17
JP MORGAN CHASE BANK	911116733325	0	Meals	82886755	Meals, Mileage and Employee Exp.	$ (170.55)
JP MORGAN CHASE BANK	911116733325	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 263.00
JP MORGAN CHASE BANK	911116946824	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 139.31
JP MORGAN CHASE BANK	911116946824	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 30.91
JP MORGAN CHASE BANK	911116946824	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 35.00
JP MORGAN CHASE BANK	911116946824	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 484.75
JP MORGAN CHASE BANK	911116946824	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 135.00
JP MORGAN CHASE BANK	911116946826	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 483.39
JP MORGAN CHASE BANK	911116946828	0	Contractor Labor	CLAD0011	Outside Services	$ 88.61
JP MORGAN CHASE BANK	911116946828	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 138.92
JP MORGAN CHASE BANK	911116946828	0	Meals	80022349	Meals, Mileage and Employee Exp.	$ 0.99
JP MORGAN CHASE BANK	911116946828	0	Meals	80197519	Meals, Mileage and Employee Exp.	$ 71.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
JP MORGAN CHASE BANK	911116946828	0	Meals	80206830	Meals, Mileage and Employee Exp.	$	56.31
JP MORGAN CHASE BANK	911116946828	0	Meals	80212931	Meals, Mileage and Employee Exp.	$	-
JP MORGAN CHASE BANK	911116946828	0	Meals	80270900	Meals, Mileage and Employee Exp.	$	17.44
JP MORGAN CHASE BANK	911116946828	0	Meals	80464007	Meals, Mileage and Employee Exp.	$	43.19
JP MORGAN CHASE BANK	911116946828	0	Meals	82501090	Meals, Mileage and Employee Exp.	$	11.88
JP MORGAN CHASE BANK	911116946828	0	Meals	82652648	Meals, Mileage and Employee Exp.	$	53.30
JP MORGAN CHASE BANK	911116946828	0	Meals	82754898	Meals, Mileage and Employee Exp.	$	43.65
JP MORGAN CHASE BANK	911116946828	0	Meals	82929013	Meals, Mileage and Employee Exp.	$	5.09
JP MORGAN CHASE BANK	911116946828	0	Meals	82929152	Meals, Mileage and Employee Exp.	$	32.53
JP MORGAN CHASE BANK	911116946828	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	849.48
JP MORGAN CHASE BANK	911116946828	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$	175.62
JP MORGAN CHASE BANK	911116946828	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	2,981.92
JP MORGAN CHASE BANK	911116946828	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$	1,955.00
JP MORGAN CHASE BANK	911116946829	0	Contractor Labor	CLAD0011	Outside Services	$	48.00
JP MORGAN CHASE BANK	911116946829	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	490.60
JP MORGAN CHASE BANK	911116946829	0	Meals	80055262	Meals, Mileage and Employee Exp.	$	28.58
JP MORGAN CHASE BANK	911116946829	0	Meals	80193383	Meals, Mileage and Employee Exp.	$	8.66
JP MORGAN CHASE BANK	911116946829	0	Meals	80215022	Meals, Mileage and Employee Exp.	$	10.37
JP MORGAN CHASE BANK	911116946829	0	Meals	81034186	Meals, Mileage and Employee Exp.	$	18.43
JP MORGAN CHASE BANK	911116946829	0	Meals	82481876	Meals, Mileage and Employee Exp.	$	37.97
JP MORGAN CHASE BANK	911116946829	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	973.82
JP MORGAN CHASE BANK	911116946829	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$	62.42
JP MORGAN CHASE BANK	911116946829	0	Meals	MSAD0011	Meals, Mileage and Employee Exp.	$	321.11
JP MORGAN CHASE BANK	911116946829	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$	48.55
JP MORGAN CHASE BANK	911116946829	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	9,343.34
JP MORGAN CHASE BANK	911116989354	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	2,491.38
JP MORGAN CHASE BANK	911116989359	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	63.81
JP MORGAN CHASE BANK	911116989359	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	1,017.85
JP MORGAN CHASE BANK	911116989361	0	Meals	80246302	Meals, Mileage and Employee Exp.	$	11.01
JP MORGAN CHASE BANK	911116989361	0	Meals	80257834	Meals, Mileage and Employee Exp.	$	41.87
JP MORGAN CHASE BANK	911116989361	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	225.44
JP MORGAN CHASE BANK	911116989362	0	Contractor Labor	CLAD0011	Outside Services	$	8.50
JP MORGAN CHASE BANK	911116989362	0	Freight	RUBB0011	Meals, Mileage and Employee Exp.	$	127.58
JP MORGAN CHASE BANK	911116989362	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$	407.87
JP MORGAN CHASE BANK	911116989362	0	Meals	80051589	Meals, Mileage and Employee Exp.	$	3.12
JP MORGAN CHASE BANK	911116989362	0	Meals	80164472	Meals, Mileage and Employee Exp.	$	20.51
JP MORGAN CHASE BANK	911116989362	0	Meals	80230027	Meals, Mileage and Employee Exp.	$	2.90
JP MORGAN CHASE BANK	911116989362	0	Meals	80337425	Meals, Mileage and Employee Exp.	$	8.21
JP MORGAN CHASE BANK	911116989362	0	Meals	80345491	Meals, Mileage and Employee Exp.	$	17.24
JP MORGAN CHASE BANK	911116989362	0	Meals	81570245	Meals, Mileage and Employee Exp.	$	6.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
JP MORGAN CHASE BANK	911116989362	0	Meals	81651145	Meals, Mileage and Employee Exp.	$	10.32
JP MORGAN CHASE BANK	911116989362	0	Meals	82358067	Meals, Mileage and Employee Exp.	$	1.62
JP MORGAN CHASE BANK	911116989362	0	Meals	82863453	Meals, Mileage and Employee Exp.	$	10.04
JP MORGAN CHASE BANK	911116989362	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	3,530.93
JP MORGAN CHASE BANK	911116989362	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	2,492.55
JP MORGAN CHASE BANK	911116989362	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$	3,744.44
JP MORGAN CHASE BANK	911116989363	0	Employee Expense Other	TROM0011	Meals, Mileage and Employee Exp.	$	46.77
JP MORGAN CHASE BANK	911116989363	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(96.00)
JP MORGAN CHASE BANK	911116989363	0	Meals	80217658	Meals, Mileage and Employee Exp.	$	37.59
JP MORGAN CHASE BANK	911116989363	0	Meals	80238621	Meals, Mileage and Employee Exp.	$	18.24
JP MORGAN CHASE BANK	911116989363	0	Meals	80247773	Meals, Mileage and Employee Exp.	$	35.43
JP MORGAN CHASE BANK	911116989363	0	Meals	80248802	Meals, Mileage and Employee Exp.	$	7.09
JP MORGAN CHASE BANK	911116989363	0	Meals	80249048	Meals, Mileage and Employee Exp.	$	10.50
JP MORGAN CHASE BANK	911116989363	0	Meals	80251744	Meals, Mileage and Employee Exp.	$	6.98
JP MORGAN CHASE BANK	911116989363	0	Meals	80253196	Meals, Mileage and Employee Exp.	$	5.20
JP MORGAN CHASE BANK	911116989363	0	Meals	81046832	Meals, Mileage and Employee Exp.	$	3.57
JP MORGAN CHASE BANK	911116989363	0	Meals	82176061	Meals, Mileage and Employee Exp.	$	7.84
JP MORGAN CHASE BANK	911116989363	0	Meals	82358067	Meals, Mileage and Employee Exp.	$	0.51
JP MORGAN CHASE BANK	911116989363	0	Meals	82856726	Meals, Mileage and Employee Exp.	$	46.89
JP MORGAN CHASE BANK	911116989363	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	2,936.21
JP MORGAN CHASE BANK	911116989363	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$	78.70
JP MORGAN CHASE BANK	911116989363	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	3,767.74
JP MORGAN CHASE BANK	911116989363	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$	375.76
JP MORGAN CHASE BANK	911116989375	0	Registrations and Conference Expense	RODEO011	Meals, Mileage and Employee Exp.	$	1,250.00
JP MORGAN CHASE BANK	911117033959	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	987.73
JP MORGAN CHASE BANK	911117033962	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	476.34
JP MORGAN CHASE BANK	911117033962	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	1,045.77
JP MORGAN CHASE BANK	911117033966	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	249.05
JP MORGAN CHASE BANK	911117033966	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	217.91
JP MORGAN CHASE BANK	911117033966	0	General Supplies	SAFE0011	Meals, Mileage and Employee Exp.	$	32.96
JP MORGAN CHASE BANK	911117033966	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$	280.38
JP MORGAN CHASE BANK	911117033966	0	Meals	80044635	Meals, Mileage and Employee Exp.	$	17.07
JP MORGAN CHASE BANK	911117033966	0	Meals	80220186	Meals, Mileage and Employee Exp.	$	14.77
JP MORGAN CHASE BANK	911117033966	0	Meals	80241169	Meals, Mileage and Employee Exp.	$	1.56
JP MORGAN CHASE BANK	911117033966	0	Meals	80249762	Meals, Mileage and Employee Exp.	$	13.93
JP MORGAN CHASE BANK	911117033966	0	Meals	80255121	Meals, Mileage and Employee Exp.	$	68.48
JP MORGAN CHASE BANK	911117033966	0	Meals	80256183	Meals, Mileage and Employee Exp.	$	15.95
JP MORGAN CHASE BANK	911117033966	0	Meals	80258915	Meals, Mileage and Employee Exp.	$	16.09
JP MORGAN CHASE BANK	911117033966	0	Meals	80489682	Meals, Mileage and Employee Exp.	$	28.52
JP MORGAN CHASE BANK	911117033966	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	1,021.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117033966	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 73.00
JP MORGAN CHASE BANK	911117033966	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 117.87
JP MORGAN CHASE BANK	911117033966	0	Meals	RPEX0011	Meals, Mileage and Employee Exp.	$ 139.42
JP MORGAN CHASE BANK	911117033966	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 3,452.75
JP MORGAN CHASE BANK	911117033966	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 626.82
JP MORGAN CHASE BANK	911117033966	0	Meals	UBCP0011	Meals, Mileage and Employee Exp.	$ 198.60
JP MORGAN CHASE BANK	911117033976	0	Meals	80082656	Meals, Mileage and Employee Exp.	$ 29.54
JP MORGAN CHASE BANK	911117033976	0	Meals	80193047	Meals, Mileage and Employee Exp.	$ 39.29
JP MORGAN CHASE BANK	911117033976	0	Meals	80257718	Meals, Mileage and Employee Exp.	$ 11.05
JP MORGAN CHASE BANK	911117033976	0	Meals	80871910	Meals, Mileage and Employee Exp.	$ 15.17
JP MORGAN CHASE BANK	911117033976	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 410.89
JP MORGAN CHASE BANK	911117033976	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 73.49
JP MORGAN CHASE BANK	911117033976	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,492.28
JP MORGAN CHASE BANK	911117033976	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 859.61
JP MORGAN CHASE BANK	911117096461	0	Fees + Payments- Other	VEUT0011	Permits, Fees and Payments	$ 39.99
JP MORGAN CHASE BANK	911117096461	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,346.53
JP MORGAN CHASE BANK	911117096461	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 954.23
JP MORGAN CHASE BANK	911117096462	0	Contractor Labor	CLAD0011	Outside Services	$ 16.00
JP MORGAN CHASE BANK	911117096462	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 16.00
JP MORGAN CHASE BANK	911117096462	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 57.00
JP MORGAN CHASE BANK	911117096462	0	Meals	80201171	Meals, Mileage and Employee Exp.	$ 25.47
JP MORGAN CHASE BANK	911117096462	0	Meals	80257124	Meals, Mileage and Employee Exp.	$ 30.14
JP MORGAN CHASE BANK	911117096462	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,536.49
JP MORGAN CHASE BANK	911117096462	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 98.92
JP MORGAN CHASE BANK	911117096462	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 5,960.21
JP MORGAN CHASE BANK	911117096462	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 1,053.44
JP MORGAN CHASE BANK	911117096463	0	Contractor Labor	CLAD0011	Outside Services	$ 11.50
JP MORGAN CHASE BANK	911117096463	0	General Supplies	82911135	Meals, Mileage and Employee Exp.	$ 164.77
JP MORGAN CHASE BANK	911117096463	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 89.33
JP MORGAN CHASE BANK	911117096463	0	Meals	80187273	Meals, Mileage and Employee Exp.	$ 1.73
JP MORGAN CHASE BANK	911117096463	0	Meals	80218408	Meals, Mileage and Employee Exp.	$ 3.83
JP MORGAN CHASE BANK	911117096463	0	Meals	80255121	Meals, Mileage and Employee Exp.	$ 15.01
JP MORGAN CHASE BANK	911117096463	0	Meals	80265175	Meals, Mileage and Employee Exp.	$ 45.26
JP MORGAN CHASE BANK	911117096463	0	Meals	80278583	Meals, Mileage and Employee Exp.	$ 3.91
JP MORGAN CHASE BANK	911117096463	0	Meals	80432392	Meals, Mileage and Employee Exp.	$ 1.74
JP MORGAN CHASE BANK	911117096463	0	Meals	80837352	Meals, Mileage and Employee Exp.	$ 5.34
JP MORGAN CHASE BANK	911117096463	0	Meals	81046832	Meals, Mileage and Employee Exp.	$ 0.31
JP MORGAN CHASE BANK	911117096463	0	Meals	81248504	Meals, Mileage and Employee Exp.	$ 2.34
JP MORGAN CHASE BANK	911117096463	0	Meals	81761174	Meals, Mileage and Employee Exp.	$ 3.27
JP MORGAN CHASE BANK	911117096463	0	Meals	82949811	Meals, Mileage and Employee Exp.	$ 14.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117096463	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ (10.00)
JP MORGAN CHASE BANK	911117096463	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 244.18
JP MORGAN CHASE BANK	911117096463	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 498.03
JP MORGAN CHASE BANK	911117096463	0	Meals	RMSQ0311	Meals, Mileage and Employee Exp.	$ 164.93
JP MORGAN CHASE BANK	911117096463	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 103.62
JP MORGAN CHASE BANK	911117096463	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 3,354.02
JP MORGAN CHASE BANK	911117096463	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 66.64
JP MORGAN CHASE BANK	911117096464	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.00
JP MORGAN CHASE BANK	911117096464	0	General Supplies	SAFE0011	Meals, Mileage and Employee Exp.	$ 3,894.70
JP MORGAN CHASE BANK	911117096464	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 407.87
JP MORGAN CHASE BANK	911117096464	0	Meals	80023598	Meals, Mileage and Employee Exp.	$ 5.32
JP MORGAN CHASE BANK	911117096464	0	Meals	80037555	Meals, Mileage and Employee Exp.	$ 0.04
JP MORGAN CHASE BANK	911117096464	0	Meals	80047742	Meals, Mileage and Employee Exp.	$ 3.22
JP MORGAN CHASE BANK	911117096464	0	Meals	80170817	Meals, Mileage and Employee Exp.	$ 60.44
JP MORGAN CHASE BANK	911117096464	0	Meals	80178340	Meals, Mileage and Employee Exp.	$ 35.67
JP MORGAN CHASE BANK	911117096464	0	Meals	80265111	Meals, Mileage and Employee Exp.	$ 231.00
JP MORGAN CHASE BANK	911117096464	0	Meals	80283004	Meals, Mileage and Employee Exp.	$ 23.80
JP MORGAN CHASE BANK	911117096464	0	Meals	82821144	Meals, Mileage and Employee Exp.	$ 2.77
JP MORGAN CHASE BANK	911117096464	0	Meals	83013556	Meals, Mileage and Employee Exp.	$ 39.88
JP MORGAN CHASE BANK	911117096464	0	Meals	B2M42210	Meals, Mileage and Employee Exp.	$ 104.16
JP MORGAN CHASE BANK	911117096464	0	Meals	B4N18860	Meals, Mileage and Employee Exp.	$ 62.09
JP MORGAN CHASE BANK	911117096464	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,664.16
JP MORGAN CHASE BANK	911117096464	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ (1,827.20)
JP MORGAN CHASE BANK	911117096464	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 3,227.17
JP MORGAN CHASE BANK	911117580523	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 84.00
JP MORGAN CHASE BANK	911117580523	0	Meals	80206836	Meals, Mileage and Employee Exp.	$ 2.38
JP MORGAN CHASE BANK	911117580523	0	Meals	80254990	Meals, Mileage and Employee Exp.	$ 11.02
JP MORGAN CHASE BANK	911117580523	0	Meals	80287267	Meals, Mileage and Employee Exp.	$ 1.52
JP MORGAN CHASE BANK	911117580523	0	Meals	80838345	Meals, Mileage and Employee Exp.	$ 14.30
JP MORGAN CHASE BANK	911117580523	0	Meals	CAPWK011	Meals, Mileage and Employee Exp.	$ 183.55
JP MORGAN CHASE BANK	911117580523	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 4,591.13
JP MORGAN CHASE BANK	911117580523	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 156.11
JP MORGAN CHASE BANK	911117580523	0	Meals	RODEO011	Meals, Mileage and Employee Exp.	$ 4,465.90
JP MORGAN CHASE BANK	911117580523	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 2,136.93
JP MORGAN CHASE BANK	911117580523	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 2,319.76
JP MORGAN CHASE BANK	911117580523	0	Travel	RODEO011	Meals, Mileage and Employee Exp.	$ 1,805.80
JP MORGAN CHASE BANK	911117580524	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 160.00
JP MORGAN CHASE BANK	911117580524	0	Meals	80248392	Meals, Mileage and Employee Exp.	$ 92.94
JP MORGAN CHASE BANK	911117580524	0	Meals	80256398	Meals, Mileage and Employee Exp.	$ 18.23
JP MORGAN CHASE BANK	911117580524	0	Meals	80269494	Meals, Mileage and Employee Exp.	$ 9.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117580524	0	Meals	80309174	Meals, Mileage and Employee Exp.	$ 110.85
JP MORGAN CHASE BANK	911117580524	0	Meals	80677499	Meals, Mileage and Employee Exp.	$ 0.32
JP MORGAN CHASE BANK	911117580524	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 3,089.37
JP MORGAN CHASE BANK	911117580524	0	Meals	DRCM0011	Meals, Mileage and Employee Exp.	$ 74.90
JP MORGAN CHASE BANK	911117580524	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 127.03
JP MORGAN CHASE BANK	911117580524	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,438.31
JP MORGAN CHASE BANK	911117580524	0	Other Business Expense	GSUP0011	Meals, Mileage and Employee Exp.	$ 528.83
JP MORGAN CHASE BANK	911117580525	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 16.00
JP MORGAN CHASE BANK	911117580525	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 45.50
JP MORGAN CHASE BANK	911117580525	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 28.33
JP MORGAN CHASE BANK	911117580525	0	Meals	80294942	Meals, Mileage and Employee Exp.	$ 5.23
JP MORGAN CHASE BANK	911117580525	0	Meals	80314685	Meals, Mileage and Employee Exp.	$ 4.10
JP MORGAN CHASE BANK	911117580525	0	Meals	80316587	Meals, Mileage and Employee Exp.	$ 2.37
JP MORGAN CHASE BANK	911117580525	0	Meals	B1B27859	Meals, Mileage and Employee Exp.	$ 245.76
JP MORGAN CHASE BANK	911117580525	0	Meals	B1S24099	Meals, Mileage and Employee Exp.	$ -
JP MORGAN CHASE BANK	911117580525	0	Meals	B1S24831	Meals, Mileage and Employee Exp.	$ 209.09
JP MORGAN CHASE BANK	911117580525	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 553.08
JP MORGAN CHASE BANK	911117580525	0	Meals	RPEX0011	Meals, Mileage and Employee Exp.	$ 302.23
JP MORGAN CHASE BANK	911117580525	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 101.00
JP MORGAN CHASE BANK	911117580525	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 11,492.63
JP MORGAN CHASE BANK	911117580525	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 945.54
JP MORGAN CHASE BANK	911117627077	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,114.50
JP MORGAN CHASE BANK	911117627081	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,674.00
JP MORGAN CHASE BANK	911117627081	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,040.84
JP MORGAN CHASE BANK	911117627087	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 132.41
JP MORGAN CHASE BANK	911117627087	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 110.13
JP MORGAN CHASE BANK	911117627087	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 59.71
JP MORGAN CHASE BANK	911117627087	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 599.28
JP MORGAN CHASE BANK	911117627089	0	Employee Expense Other	RODEO011	Meals, Mileage and Employee Exp.	$ (27.79)
JP MORGAN CHASE BANK	911117627089	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 49.50
JP MORGAN CHASE BANK	911117627089	0	Meals	80149935	Meals, Mileage and Employee Exp.	$ 23.27
JP MORGAN CHASE BANK	911117627089	0	Meals	80191708	Meals, Mileage and Employee Exp.	$ 68.57
JP MORGAN CHASE BANK	911117627089	0	Meals	80226523	Meals, Mileage and Employee Exp.	$ 14.22
JP MORGAN CHASE BANK	911117627089	0	Meals	80278906	Meals, Mileage and Employee Exp.	$ 89.87
JP MORGAN CHASE BANK	911117627089	0	Meals	80311193	Meals, Mileage and Employee Exp.	$ 95.35
JP MORGAN CHASE BANK	911117627089	0	Meals	80311553	Meals, Mileage and Employee Exp.	$ 131.29
JP MORGAN CHASE BANK	911117627089	0	Meals	80315513	Meals, Mileage and Employee Exp.	$ 67.57
JP MORGAN CHASE BANK	911117627089	0	Meals	80326114	Meals, Mileage and Employee Exp.	$ 0.19
JP MORGAN CHASE BANK	911117627089	0	Meals	82358067	Meals, Mileage and Employee Exp.	$ 0.39
JP MORGAN CHASE BANK	911117627089	0	Meals	B2M42210	Meals, Mileage and Employee Exp.	$ 262.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117627089	0	Meals	B2M42885	Meals, Mileage and Employee Exp.	$ 63.38
JP MORGAN CHASE BANK	911117627089	0	Meals	B2M43250	Meals, Mileage and Employee Exp.	$ 98.74
JP MORGAN CHASE BANK	911117627089	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.53
JP MORGAN CHASE BANK	911117627089	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 155.57
JP MORGAN CHASE BANK	911117627089	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 601.93
JP MORGAN CHASE BANK	911117627089	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 2,169.62
JP MORGAN CHASE BANK	911117627091	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,120.86
JP MORGAN CHASE BANK	911117627091	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 64.00
JP MORGAN CHASE BANK	911117627091	0	Meals	80299740	Meals, Mileage and Employee Exp.	$ 4.02
JP MORGAN CHASE BANK	911117627091	0	Meals	80300277	Meals, Mileage and Employee Exp.	$ 15.41
JP MORGAN CHASE BANK	911117627091	0	Meals	80316587	Meals, Mileage and Employee Exp.	$ 2.02
JP MORGAN CHASE BANK	911117627091	0	Meals	80332554	Meals, Mileage and Employee Exp.	$ 17.57
JP MORGAN CHASE BANK	911117627091	0	Meals	82617012	Meals, Mileage and Employee Exp.	$ 48.21
JP MORGAN CHASE BANK	911117627091	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 255.65
JP MORGAN CHASE BANK	911117627091	0	Meals	CNCOH011	Meals, Mileage and Employee Exp.	$ 68.76
JP MORGAN CHASE BANK	911117627091	0	Meals	MSAD0011	Meals, Mileage and Employee Exp.	$ 355.80
JP MORGAN CHASE BANK	911117627091	0	Meals	MTCX0011	Meals, Mileage and Employee Exp.	$ 183.53
JP MORGAN CHASE BANK	911117627091	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 1,872.59
JP MORGAN CHASE BANK	911117627091	0	Meals	RPEO0011	Meals, Mileage and Employee Exp.	$ 36.00
JP MORGAN CHASE BANK	911117627091	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 67.99
JP MORGAN CHASE BANK	911117627091	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 5,520.72
JP MORGAN CHASE BANK	911117627091	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 160.00
JP MORGAN CHASE BANK	911117672836	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,419.86
JP MORGAN CHASE BANK	911117672839	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,569.72
JP MORGAN CHASE BANK	911117672844	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 36.52
JP MORGAN CHASE BANK	911117672844	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.00
JP MORGAN CHASE BANK	911117672844	0	Meals	80197059	Meals, Mileage and Employee Exp.	$ 26.33
JP MORGAN CHASE BANK	911117672844	0	Meals	80277654	Meals, Mileage and Employee Exp.	$ 9.24
JP MORGAN CHASE BANK	911117672844	0	Meals	80295908	Meals, Mileage and Employee Exp.	$ 0.29
JP MORGAN CHASE BANK	911117672844	0	Meals	80324678	Meals, Mileage and Employee Exp.	$ 32.39
JP MORGAN CHASE BANK	911117672844	0	Meals	80343778	Meals, Mileage and Employee Exp.	$ 1.84
JP MORGAN CHASE BANK	911117672844	0	Meals	80363083	Meals, Mileage and Employee Exp.	$ 4.68
JP MORGAN CHASE BANK	911117672844	0	Meals	80369222	Meals, Mileage and Employee Exp.	$ 9.61
JP MORGAN CHASE BANK	911117672844	0	Meals	80556514	Meals, Mileage and Employee Exp.	$ 2.27
JP MORGAN CHASE BANK	911117672844	0	Meals	82007021	Meals, Mileage and Employee Exp.	$ 4.05
JP MORGAN CHASE BANK	911117672844	0	Meals	82432112	Meals, Mileage and Employee Exp.	$ 3.68
JP MORGAN CHASE BANK	911117672844	0	Meals	B1N28417	Meals, Mileage and Employee Exp.	$ 170.30
JP MORGAN CHASE BANK	911117672844	0	Meals	B1N28781	Meals, Mileage and Employee Exp.	$ 110.00
JP MORGAN CHASE BANK	911117672844	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,392.58
JP MORGAN CHASE BANK	911117672844	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 416.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117672844	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 19.57
JP MORGAN CHASE BANK	911117672844	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,856.68
JP MORGAN CHASE BANK	911117672845	0	Meals	80352699	Meals, Mileage and Employee Exp.	$ 1.11
JP MORGAN CHASE BANK	911117672845	0	Meals	B1S24558	Meals, Mileage and Employee Exp.	$ 154.93
JP MORGAN CHASE BANK	911117672845	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,107.66
JP MORGAN CHASE BANK	911117672845	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 617.51
JP MORGAN CHASE BANK	911117672845	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 411.88
JP MORGAN CHASE BANK	911117672845	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 6,012.19
JP MORGAN CHASE BANK	911117672846	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 41.00
JP MORGAN CHASE BANK	911117672846	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 85.02
JP MORGAN CHASE BANK	911117672846	0	Meals	80256398	Meals, Mileage and Employee Exp.	$ 15.12
JP MORGAN CHASE BANK	911117672846	0	Meals	80292457	Meals, Mileage and Employee Exp.	$ 2.17
JP MORGAN CHASE BANK	911117672846	0	Meals	80298996	Meals, Mileage and Employee Exp.	$ 4.22
JP MORGAN CHASE BANK	911117672846	0	Meals	80299455	Meals, Mileage and Employee Exp.	$ 8.19
JP MORGAN CHASE BANK	911117672846	0	Meals	80308324	Meals, Mileage and Employee Exp.	$ 99.40
JP MORGAN CHASE BANK	911117672846	0	Meals	80319904	Meals, Mileage and Employee Exp.	$ 109.41
JP MORGAN CHASE BANK	911117672846	0	Meals	80320166	Meals, Mileage and Employee Exp.	$ 59.51
JP MORGAN CHASE BANK	911117672846	0	Meals	80330524	Meals, Mileage and Employee Exp.	$ 65.87
JP MORGAN CHASE BANK	911117672846	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,584.63
JP MORGAN CHASE BANK	911117672846	0	Meals	MGSP0111	Meals, Mileage and Employee Exp.	$ 494.60
JP MORGAN CHASE BANK	911117672846	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 306.87
JP MORGAN CHASE BANK	911117672846	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 7,631.86
JP MORGAN CHASE BANK	911117672846	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 157.24
JP MORGAN CHASE BANK	911117715742	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 43.00
JP MORGAN CHASE BANK	911117715742	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 1,835.00
JP MORGAN CHASE BANK	911117715742	0	Meals	80205862	Meals, Mileage and Employee Exp.	$ 45.53
JP MORGAN CHASE BANK	911117715742	0	Meals	80213827	Meals, Mileage and Employee Exp.	$ 10.76
JP MORGAN CHASE BANK	911117715742	0	Meals	80273359	Meals, Mileage and Employee Exp.	$ 39.83
JP MORGAN CHASE BANK	911117715742	0	Meals	80283340	Meals, Mileage and Employee Exp.	$ 2.66
JP MORGAN CHASE BANK	911117715742	0	Meals	80357144	Meals, Mileage and Employee Exp.	$ 5.20
JP MORGAN CHASE BANK	911117715742	0	Meals	80369066	Meals, Mileage and Employee Exp.	$ 5.46
JP MORGAN CHASE BANK	911117715742	0	Meals	82432112	Meals, Mileage and Employee Exp.	$ 0.98
JP MORGAN CHASE BANK	911117715742	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 527.62
JP MORGAN CHASE BANK	911117715742	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 58.39
JP MORGAN CHASE BANK	911117715742	0	Meals	RODEO011	Meals, Mileage and Employee Exp.	$ 534.52
JP MORGAN CHASE BANK	911117715742	0	Meals	RPEO0011	Meals, Mileage and Employee Exp.	$ 36.00
JP MORGAN CHASE BANK	911117715742	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,468.58
JP MORGAN CHASE BANK	911117715742	0	Other Outside Services	CLAD0011	Outside Services	$ 295.00
JP MORGAN CHASE BANK	911117715742	0	Travel	RODEO011	Meals, Mileage and Employee Exp.	$ 3,267.09
JP MORGAN CHASE BANK	911117715743	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,616.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117715743	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 886.43
JP MORGAN CHASE BANK	911117715744	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 27.00
JP MORGAN CHASE BANK	911117715744	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 66.90
JP MORGAN CHASE BANK	911117715744	0	Meals	80244434	Meals, Mileage and Employee Exp.	$ 123.42
JP MORGAN CHASE BANK	911117715744	0	Meals	80364804	Meals, Mileage and Employee Exp.	$ 47.06
JP MORGAN CHASE BANK	911117715744	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 184.94
JP MORGAN CHASE BANK	911117715744	0	Meals	CNCOH011	Meals, Mileage and Employee Exp.	$ 125.66
JP MORGAN CHASE BANK	911117715744	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 116.72
JP MORGAN CHASE BANK	911117715744	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 4,460.09
JP MORGAN CHASE BANK	911117715744	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 2,700.00
JP MORGAN CHASE BANK	911117715744	0	Travel	RODEO011	Meals, Mileage and Employee Exp.	$ 2,577.24
JP MORGAN CHASE BANK	911117715748	0	Contractor Labor	CLAD0011	Outside Services	$ 159.04
JP MORGAN CHASE BANK	911117715748	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 80.10
JP MORGAN CHASE BANK	911117715748	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 48.00
JP MORGAN CHASE BANK	911117715748	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 263.11
JP MORGAN CHASE BANK	911117715748	0	Meals	80255044	Meals, Mileage and Employee Exp.	$ 2.50
JP MORGAN CHASE BANK	911117715748	0	Meals	80326125	Meals, Mileage and Employee Exp.	$ 47.41
JP MORGAN CHASE BANK	911117715748	0	Meals	80349757	Meals, Mileage and Employee Exp.	$ 64.87
JP MORGAN CHASE BANK	911117715748	0	Meals	80372885	Meals, Mileage and Employee Exp.	$ 2.58
JP MORGAN CHASE BANK	911117715748	0	Meals	80376305	Meals, Mileage and Employee Exp.	$ 74.05
JP MORGAN CHASE BANK	911117715748	0	Meals	80379082	Meals, Mileage and Employee Exp.	$ 67.14
JP MORGAN CHASE BANK	911117715748	0	Meals	B2M43264	Meals, Mileage and Employee Exp.	$ 238.03
JP MORGAN CHASE BANK	911117715748	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,358.27
JP MORGAN CHASE BANK	911117715748	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 232.75
JP MORGAN CHASE BANK	911117715748	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 2,536.77
JP MORGAN CHASE BANK	911117715748	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 649.48
JP MORGAN CHASE BANK	911117715751	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 448.62
JP MORGAN CHASE BANK	911117760571	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,700.04
JP MORGAN CHASE BANK	911117760575	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 3,306.49
JP MORGAN CHASE BANK	911117760575	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 2,375.12
JP MORGAN CHASE BANK	911117760576	0	Employee Expense Other	RODEO011	Meals, Mileage and Employee Exp.	$ 512.68
JP MORGAN CHASE BANK	911117760576	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 54.92
JP MORGAN CHASE BANK	911117760576	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 17.00
JP MORGAN CHASE BANK	911117760576	0	Meals	80347107	Meals, Mileage and Employee Exp.	$ 0.91
JP MORGAN CHASE BANK	911117760576	0	Meals	80356592	Meals, Mileage and Employee Exp.	$ 4.41
JP MORGAN CHASE BANK	911117760576	0	Meals	80389955	Meals, Mileage and Employee Exp.	$ 38.85
JP MORGAN CHASE BANK	911117760576	0	Meals	80392604	Meals, Mileage and Employee Exp.	$ 3.24
JP MORGAN CHASE BANK	911117760576	0	Meals	80402010	Meals, Mileage and Employee Exp.	$ 11.90
JP MORGAN CHASE BANK	911117760576	0	Meals	80556514	Meals, Mileage and Employee Exp.	$ 5.59
JP MORGAN CHASE BANK	911117760576	0	Meals	82885145	Meals, Mileage and Employee Exp.	$ 72.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
JP MORGAN CHASE BANK	911117760576	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	3,222.66
JP MORGAN CHASE BANK	911117760576	0	Meals	RODEO011	Meals, Mileage and Employee Exp.	$	135.49
JP MORGAN CHASE BANK	911117760576	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	4,101.37
JP MORGAN CHASE BANK	911117760576	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$	58.14
JP MORGAN CHASE BANK	911117760588	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$	32.00
JP MORGAN CHASE BANK	911117760588	0	Fees + Payments- Other	ISSB0011	Permits, Fees and Payments	$	54.92
JP MORGAN CHASE BANK	911117760588	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.00
JP MORGAN CHASE BANK	911117760588	0	Meals	80193091	Meals, Mileage and Employee Exp.	$	10.62
JP MORGAN CHASE BANK	911117760588	0	Meals	80300315	Meals, Mileage and Employee Exp.	$	6.69
JP MORGAN CHASE BANK	911117760588	0	Meals	80307042	Meals, Mileage and Employee Exp.	$	4.09
JP MORGAN CHASE BANK	911117760588	0	Meals	80339730	Meals, Mileage and Employee Exp.	$	4.56
JP MORGAN CHASE BANK	911117760588	0	Meals	80354505	Meals, Mileage and Employee Exp.	$	3.34
JP MORGAN CHASE BANK	911117760588	0	Meals	80400577	Meals, Mileage and Employee Exp.	$	-
JP MORGAN CHASE BANK	911117760588	0	Meals	80402010	Meals, Mileage and Employee Exp.	$	9.31
JP MORGAN CHASE BANK	911117760588	0	Meals	80406374	Meals, Mileage and Employee Exp.	$	12.86
JP MORGAN CHASE BANK	911117760588	0	Meals	80424480	Meals, Mileage and Employee Exp.	$	5.05
JP MORGAN CHASE BANK	911117760588	0	Meals	81719656	Meals, Mileage and Employee Exp.	$	16.58
JP MORGAN CHASE BANK	911117760588	0	Meals	82082592	Meals, Mileage and Employee Exp.	$	29.37
JP MORGAN CHASE BANK	911117760588	0	Meals	82885145	Meals, Mileage and Employee Exp.	$	59.69
JP MORGAN CHASE BANK	911117760588	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	552.00
JP MORGAN CHASE BANK	911117760588	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$	349.97
JP MORGAN CHASE BANK	911117760588	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$	247.41
JP MORGAN CHASE BANK	911117760588	0	Meals	KICK0011	Meals, Mileage and Employee Exp.	$	111.48
JP MORGAN CHASE BANK	911117760588	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$	472.51
JP MORGAN CHASE BANK	911117760588	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$	65.93
JP MORGAN CHASE BANK	911117760588	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$	7,251.52
JP MORGAN CHASE BANK	911117760588	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$	101.78
JP MORGAN CHASE BANK	911117760588	0	Other Business Expense	TROM0011	Meals, Mileage and Employee Exp.	$	1,063.50
JP MORGAN CHASE BANK	911117760588	0	Other Outside Services- Other	TROM0011	Outside Services	$	2,515.14
JP MORGAN CHASE BANK	911117811154	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	2,163.06
JP MORGAN CHASE BANK	911117811156	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	2,232.77
JP MORGAN CHASE BANK	911117811165	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$	70.92
JP MORGAN CHASE BANK	911117811165	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	112.50
JP MORGAN CHASE BANK	911117811165	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$	31.89
JP MORGAN CHASE BANK	911117811165	0	Meals	80326162	Meals, Mileage and Employee Exp.	$	38.03
JP MORGAN CHASE BANK	911117811165	0	Meals	80327270	Meals, Mileage and Employee Exp.	$	8.67
JP MORGAN CHASE BANK	911117811165	0	Meals	80334729	Meals, Mileage and Employee Exp.	$	11.99
JP MORGAN CHASE BANK	911117811165	0	Meals	80336631	Meals, Mileage and Employee Exp.	$	26.19
JP MORGAN CHASE BANK	911117811165	0	Meals	80381852	Meals, Mileage and Employee Exp.	$	13.98
JP MORGAN CHASE BANK	911117811165	0	Meals	80394458	Meals, Mileage and Employee Exp.	$	82.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117811165	0	Meals	80394468	Meals, Mileage and Employee Exp.	$ 61.02
JP MORGAN CHASE BANK	911117811165	0	Meals	80416052	Meals, Mileage and Employee Exp.	$ 4.84
JP MORGAN CHASE BANK	911117811165	0	Meals	80417525	Meals, Mileage and Employee Exp.	$ 14.34
JP MORGAN CHASE BANK	911117811165	0	Meals	80420383	Meals, Mileage and Employee Exp.	$ 11.74
JP MORGAN CHASE BANK	911117811165	0	Meals	82931094	Meals, Mileage and Employee Exp.	$ 0.42
JP MORGAN CHASE BANK	911117811165	0	Meals	B1N28392	Meals, Mileage and Employee Exp.	$ 181.45
JP MORGAN CHASE BANK	911117811165	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,420.98
JP MORGAN CHASE BANK	911117811165	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 374.46
JP MORGAN CHASE BANK	911117811165	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 463.21
JP MORGAN CHASE BANK	911117811165	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 6,723.84
JP MORGAN CHASE BANK	911117811166	0	Fees and Payments	OPMG0011	Permits, Fees and Payments	$ 38.00
JP MORGAN CHASE BANK	911117811166	0	Fees and Payments	OPMG0111	Permits, Fees and Payments	$ 1.50
JP MORGAN CHASE BANK	911117811166	0	Meals	80418028	Meals, Mileage and Employee Exp.	$ 24.40
JP MORGAN CHASE BANK	911117811166	0	Meals	RODEO011	Meals, Mileage and Employee Exp.	$ 2,495.49
JP MORGAN CHASE BANK	911117811166	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 2,833.28
JP MORGAN CHASE BANK	911117811166	0	Travel	RODEO011	Meals, Mileage and Employee Exp.	$ 9,733.10
JP MORGAN CHASE BANK	911117811172	0	Contractor Labor	CLAD0011	Outside Services	$ 24.50
JP MORGAN CHASE BANK	911117811172	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 224.00
JP MORGAN CHASE BANK	911117811172	0	Meals	80255464	Meals, Mileage and Employee Exp.	$ 3.37
JP MORGAN CHASE BANK	911117811172	0	Meals	80417526	Meals, Mileage and Employee Exp.	$ 28.86
JP MORGAN CHASE BANK	911117811172	0	Meals	80556514	Meals, Mileage and Employee Exp.	$ 7.37
JP MORGAN CHASE BANK	911117811172	0	Meals	82083189	Meals, Mileage and Employee Exp.	$ 5.86
JP MORGAN CHASE BANK	911117811172	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,711.90
JP MORGAN CHASE BANK	911117811172	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 528.37
JP MORGAN CHASE BANK	911117811172	0	Meals	KICK0011	Meals, Mileage and Employee Exp.	$ 4.33
JP MORGAN CHASE BANK	911117811172	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 4,243.80
JP MORGAN CHASE BANK	911117859717	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 69.13
JP MORGAN CHASE BANK	911117859719	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 16.00
JP MORGAN CHASE BANK	911117859719	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 48.00
JP MORGAN CHASE BANK	911117859719	0	Meals	80226209	Meals, Mileage and Employee Exp.	$ 110.11
JP MORGAN CHASE BANK	911117859719	0	Meals	80418831	Meals, Mileage and Employee Exp.	$ 24.66
JP MORGAN CHASE BANK	911117859719	0	Meals	82083189	Meals, Mileage and Employee Exp.	$ 2.98
JP MORGAN CHASE BANK	911117859719	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 605.95
JP MORGAN CHASE BANK	911117859719	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 109.13
JP MORGAN CHASE BANK	911117859719	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 3,879.53
JP MORGAN CHASE BANK	911117859720	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 16.00
JP MORGAN CHASE BANK	911117859720	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 204.77
JP MORGAN CHASE BANK	911117859720	0	Meals	80240147	Meals, Mileage and Employee Exp.	$ 1.60
JP MORGAN CHASE BANK	911117859720	0	Meals	80299482	Meals, Mileage and Employee Exp.	$ 40.25
JP MORGAN CHASE BANK	911117859720	0	Meals	80336325	Meals, Mileage and Employee Exp.	$ 15.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117859720	0	Meals	80407651	Meals, Mileage and Employee Exp.	$ 61.15
JP MORGAN CHASE BANK	911117859720	0	Meals	80419441	Meals, Mileage and Employee Exp.	$ 79.38
JP MORGAN CHASE BANK	911117859720	0	Meals	80441697	Meals, Mileage and Employee Exp.	$ 31.27
JP MORGAN CHASE BANK	911117859720	0	Meals	80446781	Meals, Mileage and Employee Exp.	$ 66.48
JP MORGAN CHASE BANK	911117859720	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 7,044.24
JP MORGAN CHASE BANK	911117859720	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 122.27
JP MORGAN CHASE BANK	911117859720	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 29.52
JP MORGAN CHASE BANK	911117859720	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,943.49
JP MORGAN CHASE BANK	911117859721	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 32.00
JP MORGAN CHASE BANK	911117859721	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,581.99
JP MORGAN CHASE BANK	911117859721	0	Meals	80299482	Meals, Mileage and Employee Exp.	$ 66.57
JP MORGAN CHASE BANK	911117859721	0	Meals	80344126	Meals, Mileage and Employee Exp.	$ 13.24
JP MORGAN CHASE BANK	911117859721	0	Meals	B2W26226	Meals, Mileage and Employee Exp.	$ 73.42
JP MORGAN CHASE BANK	911117859721	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 807.19
JP MORGAN CHASE BANK	911117859721	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 97.69
JP MORGAN CHASE BANK	911117859721	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 55.23
JP MORGAN CHASE BANK	911117859721	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 6,223.15
JP MORGAN CHASE BANK	911117859721	0	Meals	SMSS0011	Meals, Mileage and Employee Exp.	$ 31.61
JP MORGAN CHASE BANK	911117859721	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 2,908.43
JP MORGAN CHASE BANK	911117859721	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 781.78
JP MORGAN CHASE BANK	911117859722	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 3,037.77
JP MORGAN CHASE BANK	911117859722	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 835.77
JP MORGAN CHASE BANK	911117859722	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 727.77
JP MORGAN CHASE BANK	911117905408	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 207.39
JP MORGAN CHASE BANK	911117905408	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,423.81
JP MORGAN CHASE BANK	911117905409	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 4,719.52
JP MORGAN CHASE BANK	911117905409	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 633.15
JP MORGAN CHASE BANK	911117905413	0	Contractor Labor	CLAD0011	Outside Services	$ 16.00
JP MORGAN CHASE BANK	911117905413	0	Employee Expense Other	SAFE0011	Meals, Mileage and Employee Exp.	$ 536.75
JP MORGAN CHASE BANK	911117905413	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 48.00
JP MORGAN CHASE BANK	911117905413	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.00
JP MORGAN CHASE BANK	911117905413	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 88.71
JP MORGAN CHASE BANK	911117905413	0	Meals	80286502	Meals, Mileage and Employee Exp.	$ 40.90
JP MORGAN CHASE BANK	911117905413	0	Meals	80415657	Meals, Mileage and Employee Exp.	$ 40.19
JP MORGAN CHASE BANK	911117905413	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 4,257.14
JP MORGAN CHASE BANK	911117905413	0	Meals	ETRE0011	Meals, Mileage and Employee Exp.	$ 313.19
JP MORGAN CHASE BANK	911117905413	0	Meals	MSAD0011	Meals, Mileage and Employee Exp.	$ 233.39
JP MORGAN CHASE BANK	911117905413	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 7,187.74
JP MORGAN CHASE BANK	911117905413	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 165.22
JP MORGAN CHASE BANK	911117905414	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 212.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
JP MORGAN CHASE BANK	911117905414	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 132.12
JP MORGAN CHASE BANK	911117905414	0	Meals	80337004	Meals, Mileage and Employee Exp.	$ 60.27
JP MORGAN CHASE BANK	911117905414	0	Meals	80393918	Meals, Mileage and Employee Exp.	$ 1.03
JP MORGAN CHASE BANK	911117905414	0	Meals	80395189	Meals, Mileage and Employee Exp.	$ 3.64
JP MORGAN CHASE BANK	911117905414	0	Meals	80406374	Meals, Mileage and Employee Exp.	$ 8.38
JP MORGAN CHASE BANK	911117905414	0	Meals	80466242	Meals, Mileage and Employee Exp.	$ 34.64
JP MORGAN CHASE BANK	911117905414	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 2,254.37
JP MORGAN CHASE BANK	911117905414	0	Meals	MSAD0011	Meals, Mileage and Employee Exp.	$ 280.36
JP MORGAN CHASE BANK	911117905414	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 381.56
JP MORGAN CHASE BANK	911117905414	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 6,380.39
JP MORGAN CHASE BANK	911117905414	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 113.63
JP MORGAN CHASE BANK	911117905414	0	Meals	UBCP0011	Meals, Mileage and Employee Exp.	$ 287.89
JP MORGAN CHASE BANK	911117905420	0	Contractor Labor	CLAD0011	Outside Services	$ 560.00
JP MORGAN CHASE BANK	911117905420	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ 48.00
JP MORGAN CHASE BANK	911117905420	0	General Supplies	SMOV0011	Meals, Mileage and Employee Exp.	$ 112.56
JP MORGAN CHASE BANK	911117905420	0	General Supplies	TROM0011	Meals, Mileage and Employee Exp.	$ 188.02
JP MORGAN CHASE BANK	911117905420	0	Meals	80325904	Meals, Mileage and Employee Exp.	$ 15.63
JP MORGAN CHASE BANK	911117905420	0	Meals	80378673	Meals, Mileage and Employee Exp.	$ 28.09
JP MORGAN CHASE BANK	911117905420	0	Meals	80388856	Meals, Mileage and Employee Exp.	$ 16.71
JP MORGAN CHASE BANK	911117905420	0	Meals	80430207	Meals, Mileage and Employee Exp.	$ 12.06
JP MORGAN CHASE BANK	911117905420	0	Meals	80461955	Meals, Mileage and Employee Exp.	$ 3.86
JP MORGAN CHASE BANK	911117905420	0	Meals	80466566	Meals, Mileage and Employee Exp.	$ 20.36
JP MORGAN CHASE BANK	911117905420	0	Meals	B2M44147	Meals, Mileage and Employee Exp.	$ 72.23
JP MORGAN CHASE BANK	911117905420	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 5,017.34
JP MORGAN CHASE BANK	911117905420	0	Meals	MSAD0011	Meals, Mileage and Employee Exp.	$ 242.84
JP MORGAN CHASE BANK	911117905420	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 108.53
JP MORGAN CHASE BANK	911117905420	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 6,933.30
K&R UTILITIES LLC	911117902994	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 225,845.22
KARLS SITE WORK INC	911116853783	0	Contractor Labor	80193063	Outside Services	$ (33,900.48)
KARLS SITE WORK INC	911116892335	0	Contractor- Unit Price	80213605	Outside Services	$ (1,001.76)
KARLS SITE WORK INC	911116892342	0	Contractor- Unit Price	80213605	Outside Services	$ (1,692.23)
KINSLEY POWER SYSTEMS	911116975693		Contractor Services	STST0011	Outside Services	$ 855.08
KINSLEY POWER SYSTEMS	911116975694		Contractor Services	STST0011	Outside Services	$ 610.61
KINSLEY POWER SYSTEMS	911117000662		Contractor Services	STST0011	Outside Services	$ 873.44
KINSLEY POWER SYSTEMS	911117082986		Contractor Services	RMSQ0011	Outside Services	$ 742.98
KINSLEY POWER SYSTEMS	911117082996		Contractor Services	B1N28622	Outside Services	$ 671.42
KINSLEY POWER SYSTEMS	911117557481		Contractor Services	STST0011	Outside Services	$ 935.18
KINSLEY POWER SYSTEMS	911117754247		Contractor Services	STST0011	Outside Services	$ 710.43
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117783125	0	Other Outside Services	80082187	Outside Services	$ 41.81
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117783125	0	Other Outside Services	80242525	Outside Services	$ 244.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117783125	0	Other Outside Services	80270497	Outside Services	$ 155.50
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117845819	0	Other Outside Services	80467019	Outside Services	$ 79.25
KTI UTILITY CONSTRUCTION &	911112502937	0	Contractor- Unit Price	80361764	Outside Services	$ (19.25)
KTI UTILITY CONSTRUCTION &	911112502937	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 385.00
KTI UTILITY CONSTRUCTION &	911112892995	0	Contractor- Unit Price	80356457	Outside Services	$ (219.98)
KTI UTILITY CONSTRUCTION &	911112892995	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 4,400.00
KTI UTILITY CONSTRUCTION &	911113072284	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,485.00
KTI UTILITY CONSTRUCTION &	911113186360	0	Contractor- Unit Price	80006580	Outside Services	$ 1,701.00
KTI UTILITY CONSTRUCTION &	911115122319	0	Contractor- Unit Price	80177785	Outside Services	$ (323.43)
KTI UTILITY CONSTRUCTION &	911115122319	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,255.00
KTI UTILITY CONSTRUCTION &	911115427699	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,505.00
KTI UTILITY CONSTRUCTION &	911115732985	0	Contractor- Unit Price	80338801	Outside Services	$ (105.45)
KTI UTILITY CONSTRUCTION &	911115732985	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,108.92
KTI UTILITY CONSTRUCTION &	911115732987	0	Contractor- Unit Price	80257986	Outside Services	$ (55.35)
KTI UTILITY CONSTRUCTION &	911115732987	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,695.00
KTI UTILITY CONSTRUCTION &	911115732989	0	Contractor- Unit Price	80403162	Outside Services	$ (75.41)
KTI UTILITY CONSTRUCTION &	911115732989	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,870.00
KTI UTILITY CONSTRUCTION &	911115916033	0	Contractor- Unit Price	80462823	Outside Services	$ (61.50)
KTI UTILITY CONSTRUCTION &	911115916033	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION &	911115962855	0	Contractor- Unit Price	80402410	Outside Services	$ 756.43
KTI UTILITY CONSTRUCTION &	911115962855	0	Contractor- Unit Price	80476020	Outside Services	$ (56.00)
KTI UTILITY CONSTRUCTION &	911115971272	0	Contractor- Unit Price	80072422	Outside Services	$ 5,103.00
KTI UTILITY CONSTRUCTION &	911116123536	0	Contractor- Unit Price	80723699	Outside Services	$ (79.00)
KTI UTILITY CONSTRUCTION &	911116123536	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,580.00
KTI UTILITY CONSTRUCTION &	911116264270	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,580.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116459854	0	Contractor- Unit Price	80298469	Outside Services	$ 646.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116459854	0	Contractor- Unit Price	81529932	Outside Services	$ (610.32)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82345956	Outside Services	$ 263.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82348213	Outside Services	$ 269.67
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82496131	Outside Services	$ 214.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82566202	Outside Services	$ 426.81
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82567568	Outside Services	$ 583.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82609191	Outside Services	$ 688.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116615295	0	Contractor- Unit Price	81600019	Outside Services	$ 679.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116615295	0	Contractor- Unit Price	81756110	Outside Services	$ (577.18)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116840588	0	Contractor- Unit Price	80189066	Outside Services	$ (608.43)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116840588	0	Contractor- Unit Price	80214045	Outside Services	$ 506.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854156	0	Other Outside Services	80312613	Outside Services	$ (1.47)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854156	0	Other Outside Services	80312615	Outside Services	$ 3.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854157	0	Contractor- Unit Price	80195915	Outside Services	$ (8.67)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854157	0	Contractor- Unit Price	81084384	Outside Services	$ (6.38)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854157	0	Contractor- Unit Price	82988355	Outside Services	$ (22.80)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854158	0	Contractor- Unit Price	80046829	Outside Services	$ (0.83)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854158	0	Contractor- Unit Price	80187101	Outside Services	$ (11.42)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854158	0	Contractor- Unit Price	82755300	Outside Services	$ (39.87)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854160	0	Contractor- Unit Price	80197640	Outside Services	$ (0.00)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80150296	Outside Services	$ (8.92)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80193392	Outside Services	$ (5.89)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80196760	Outside Services	$ (10.01)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80198430	Outside Services	$ (7.96)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80200377	Outside Services	$ (21.80)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80432659	Outside Services	$ (2.11)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	83033634	Outside Services	$ (44.25)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879200	0	Contractor- Unit Price	80418936	Outside Services	$ 129.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80156589	Outside Services	$ (10.86)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80190919	Outside Services	$ (3.26)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80191943	Outside Services	$ (67.26)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80212237	Outside Services	$ (5.66)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80212646	Outside Services	$ (6.20)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879204	0	Contractor Labor	80187753	Outside Services	$ 14.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879207	0	Contractor- Unit Price	80204242	Outside Services	$ (14.65)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879207	0	Contractor- Unit Price	82988349	Outside Services	$ 5.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879211	0	Contractor- Unit Price	82616728	Outside Services	$ (5.81)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879211	0	Contractor- Unit Price	82623704	Outside Services	$ (6.73)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80201884	Outside Services	$ (20.91)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80202190	Outside Services	$ (41.04)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80204529	Outside Services	$ 479.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80205432	Outside Services	$ (32.64)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80207753	Outside Services	$ (36.55)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80212210	Outside Services	$ (20.41)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891332	0	Contractor- Unit Price	80197611	Outside Services	$ (6.69)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891332	0	Contractor- Unit Price	80206109	Outside Services	$ (18.57)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891332	0	Contractor- Unit Price	80212682	Outside Services	$ 21.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891332	0	Contractor- Unit Price	82078559	Outside Services	$ (26.25)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891333	0	Contractor- Unit Price	80198437	Outside Services	$ 10.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891333	0	Contractor- Unit Price	82968012	Outside Services	$ (5.54)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891335	0	Contractor- Unit Price	80191229	Outside Services	$ (3.24)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891335	0	Contractor- Unit Price	80204242	Outside Services	$ 14.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899138	0	Contractor- Unit Price	80200755	Outside Services	$ 254.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899138	0	Contractor- Unit Price	80202104	Outside Services	$ 226.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899138	0	Contractor- Unit Price	80206830	Outside Services	$ 2,833.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899138	0	Contractor- Unit Price	80214568	Outside Services	$ 704.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899139	0	Contractor- Unit Price	80220376	Outside Services	$ 101.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899139	0	Contractor- Unit Price	82171551	Outside Services	$ 1,282.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899141	0	Contractor- Unit Price	80188780	Outside Services	$ 71.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899141	0	Contractor- Unit Price	80218390	Outside Services	$ 167.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899141	0	Contractor- Unit Price	80220415	Outside Services	$ 589.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899143	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (6,864.00)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899144	0	Contractor- Unit Price	80958503	Outside Services	$ 964.58
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80204853	Outside Services	$ 51.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80204876	Outside Services	$ 70.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80204937	Outside Services	$ 181.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80207753	Outside Services	$ 323.91
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909649	0	Contractor- Unit Price	80223685	Outside Services	$ 831.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909653	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,180.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909655	0	Contractor- Unit Price	80191172	Outside Services	$ 191.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909655	0	Contractor- Unit Price	80217704	Outside Services	$ 257.01
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909655	0	Contractor- Unit Price	80217751	Outside Services	$ 653.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909659	0	Contractor- Unit Price	80958503	Outside Services	$ 1,475.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909659	0	Contractor- Unit Price	82581674	Outside Services	$ 1,019.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80193400	Outside Services	$ 195.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80195300	Outside Services	$ 484.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80202104	Outside Services	$ 146.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80213956	Outside Services	$ 147.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80214664	Outside Services	$ 506.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80220239	Outside Services	$ 273.08
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80220369	Outside Services	$ 264.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80220906	Outside Services	$ 272.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	81434103	Outside Services	$ 735.81
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	82358062	Outside Services	$ 2,311.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919529	0	Contractor- Unit Price	80595492	Outside Services	$ 94.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919531	0	Contractor- Unit Price	80197634	Outside Services	$ 240.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919531	0	Contractor- Unit Price	80225208	Outside Services	$ 314.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919531	0	Contractor- Unit Price	80226925	Outside Services	$ 158.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919531	0	Contractor- Unit Price	81366819	Outside Services	$ 409.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919533	0	Contractor- Unit Price	80162770	Outside Services	$ 234.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919533	0	Contractor- Unit Price	80207151	Outside Services	$ 85.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919533	0	Contractor- Unit Price	81355032	Outside Services	$ 287.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919536	0	Contractor- Unit Price	80227221	Outside Services	$ 7,392.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919541	0	Contractor- Unit Price	82714765	Outside Services	$ 71.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919543	0	Other Outside Services	81979274	Outside Services	$ 778.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935212	0	Contractor- Unit Price	80202891	Outside Services	$ 48.49
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935212	0	Contractor- Unit Price	80207488	Outside Services	$ 330.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935212	0	Contractor- Unit Price	80217447	Outside Services	$ 375.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935212	0	Contractor- Unit Price	80217678	Outside Services	$ 195.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935212	0	Contractor- Unit Price	80220186	Outside Services	$ 149.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935212	0	Contractor- Unit Price	80220403	Outside Services	$ 282.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935221	0	Contractor- Unit Price	80223772	Outside Services	$ 626.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935221	0	Contractor- Unit Price	80224233	Outside Services	$ 491.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935221	0	Contractor- Unit Price	80230340	Outside Services	$ 294.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935228	0	Contractor- Unit Price	80215056	Outside Services	$ 856.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935232	0	Contractor- Unit Price	82868559	Outside Services	$ 1,108.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935265	0	Contractor- Unit Price	80195927	Outside Services	$ 260.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116935265	0	Contractor- Unit Price	80241030	Outside Services	$ 503.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943138	0	Contractor- Unit Price	80021449	Outside Services	$ 542.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943138	0	Contractor- Unit Price	80220880	Outside Services	$ 221.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943138	0	Contractor- Unit Price	80230340	Outside Services	$ 113.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943138	0	Contractor- Unit Price	80240990	Outside Services	$ 1,758.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943140	0	Contractor- Unit Price	80207488	Outside Services	$ 154.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943140	0	Contractor- Unit Price	80220186	Outside Services	$ 91.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943140	0	Contractor- Unit Price	80221468	Outside Services	$ 368.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943140	0	Contractor- Unit Price	80225697	Outside Services	$ 243.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943140	0	Contractor- Unit Price	80229365	Outside Services	$ 524.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943149	0	Contractor- Unit Price	80218352	Outside Services	$ 3,623.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116943149	0	Contractor- Unit Price	80227455	Outside Services	$ 180.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955461	0	Contractor- Unit Price	80207622	Outside Services	$ 402.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955461	0	Contractor- Unit Price	80244270	Outside Services	$ 718.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955461	0	Contractor- Unit Price	80251836	Outside Services	$ 214.08
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955461	0	Contractor- Unit Price	80252006	Outside Services	$ 873.42
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955461	0	Contractor- Unit Price	80252936	Outside Services	$ 3,327.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955464	0	Contractor- Unit Price	80209250	Outside Services	$ 284.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955464	0	Contractor- Unit Price	80215062	Outside Services	$ 468.48
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955465	0	Contractor- Unit Price	80211433	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955465	0	Contractor- Unit Price	82180974	Outside Services	$ 267.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955469	0	Contractor- Unit Price	80250643	Outside Services	$ 319.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955529	0	Contractor- Unit Price	80323290	Outside Services	$ 87.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955534	0	Contractor- Unit Price	80224241	Outside Services	$ 181.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955544	0	Contractor- Unit Price	82324193	Outside Services	$ 247.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966298	0	Contractor- Unit Price	80228770	Outside Services	$ 556.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966298	0	Contractor- Unit Price	80238702	Outside Services	$ 65.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966298	0	Contractor- Unit Price	80254266	Outside Services	$ 408.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966302	0	Contractor Labor	80028784	Outside Services	$ 1,069.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966302	0	Contractor Labor	80189413	Outside Services	$ 247.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966321	0	Contractor- Unit Price	80253162	Outside Services	$ 707.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966323	0	Contractor- Unit Price	80207741	Outside Services	$ 1,965.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966327	0	Contractor- Unit Price	80803294	Outside Services	$ 466.66
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966327	0	Contractor- Unit Price	80922570	Outside Services	$ 9.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	80187151	Outside Services	$ 302.31
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	80238631	Outside Services	$ 421.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	80242023	Outside Services	$ -
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	80252673	Outside Services	$ 1,541.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	80255006	Outside Services	$ 227.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	82712754	Outside Services	$ 1,489.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977032	0	Contractor- Unit Price	80191217	Outside Services	$ 2,450.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989176	0	Contractor- Unit Price	80211067	Outside Services	$ 666.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989176	0	Contractor- Unit Price	80248724	Outside Services	$ 320.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989176	0	Contractor- Unit Price	80250599	Outside Services	$ 380.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989176	0	Contractor- Unit Price	80251247	Outside Services	$ 2,497.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989180	0	Contractor- Unit Price	80254309	Outside Services	$ 469.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989180	0	Contractor- Unit Price	82712754	Outside Services	$ 394.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989182	0	Contractor- Unit Price	80207185	Outside Services	$ 905.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989185	0	Contractor- Unit Price	81523752	Outside Services	$ 13.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997850	0	Contractor- Unit Price	80187210	Outside Services	$ 60.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997850	0	Contractor- Unit Price	80254294	Outside Services	$ 86.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997850	0	Contractor- Unit Price	80267402	Outside Services	$ 91.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997853	0	Contractor- Unit Price	80198511	Outside Services	$ 466.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997853	0	Contractor- Unit Price	80253410	Outside Services	$ 445.81
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997858	0	Contractor- Unit Price	80188024	Outside Services	$ 548.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997858	0	Contractor- Unit Price	80209358	Outside Services	$ 461.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997858	0	Contractor- Unit Price	80217348	Outside Services	$ 45.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997858	0	Contractor- Unit Price	80256495	Outside Services	$ 425.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997864	0	Contractor- Unit Price	80251247	Outside Services	$ 482.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997880	0	Contractor- Unit Price	80021558	Outside Services	$ 111.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	80021688	Outside Services	$ 247.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	80191943	Outside Services	$ 2,016.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	80246357	Outside Services	$ 227.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	80253344	Outside Services	$ 157.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,652.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010610	0	Contractor Labor	80250586	Outside Services	$ 470.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010610	0	Contractor Labor	80268806	Outside Services	$ 61.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010610	0	Contractor Labor	80269002	Outside Services	$ 149.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010610	0	Contractor Labor	82754550	Outside Services	$ 490.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010614	0	Contractor- Unit Price	80181965	Outside Services	$ 116.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010614	0	Contractor- Unit Price	80223759	Outside Services	$ 177.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010614	0	Contractor- Unit Price	80265504	Outside Services	$ 678.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010622	0	Contractor- Unit Price	80247457	Outside Services	$ 297.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010622	0	Contractor- Unit Price	80269481	Outside Services	$ -
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010622	0	Contractor- Unit Price	80322255	Outside Services	$ 395.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010631	0	Contractor- Unit Price	82929006	Outside Services	$ 1,633.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010631	0	Contractor- Unit Price	82995359	Outside Services	$ 462.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	80187210	Outside Services	$ 84.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	80253920	Outside Services	$ 528.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	80275304	Outside Services	$ 1,142.48
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	80276511	Outside Services	$ -
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	80280041	Outside Services	$ 782.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 6,268.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019217	0	Contractor- Unit Price	80275134	Outside Services	$ 699.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019219	0	Contractor- Unit Price	80277362	Outside Services	$ 580.40
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019221	0	Contractor- Unit Price	83019023	Outside Services	$ 115.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019223	0	Contractor- Unit Price	80509264	Outside Services	$ 434.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019228	0	Contractor- Unit Price	80312612	Outside Services	$ 234.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80225263	Outside Services	$ 458.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80253344	Outside Services	$ 61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80272886	Outside Services	$ 1,268.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80281890	Outside Services	$ 383.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030107	0	Contractor- Unit Price	80262709	Outside Services	$ 228.54
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030118	0	Contractor- Unit Price	80509264	Outside Services	$ 268.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030118	0	Contractor- Unit Price	82593449	Outside Services	$ 153.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030125	0	Contractor- Unit Price	80312612	Outside Services	$ 204.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050145	0	Contractor- Unit Price	80189460	Outside Services	$ 1,411.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050145	0	Contractor- Unit Price	80259967	Outside Services	$ 64.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050145	0	Contractor- Unit Price	80285718	Outside Services	$ 216.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050145	0	Contractor- Unit Price	80507415	Outside Services	$ 648.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050148	0	Contractor- Unit Price	80256398	Outside Services	$ 217.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050152	0	Contractor- Unit Price	80177032	Outside Services	$ 815.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050152	0	Contractor- Unit Price	82989843	Outside Services	$ 413.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117053647	0	Contractor- Unit Price	80256459	Outside Services	$ 1,330.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117053716	0	Contractor- Unit Price	80292812	Outside Services	$ 248.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061267	0	Contractor- Unit Price	80249058	Outside Services	$ 610.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061267	0	Contractor- Unit Price	80253452	Outside Services	$ 1,398.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061267	0	Contractor- Unit Price	80291271	Outside Services	$ 418.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80239674	Outside Services	$ 75.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80269003	Outside Services	$ 90.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80275821	Outside Services	$ 202.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80284608	Outside Services	$ 539.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80285730	Outside Services	$ 665.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80292181	Outside Services	$ 1,108.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	82271685	Outside Services	$ 21.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061275	0	Contractor- Unit Price	80274019	Outside Services	$ 581.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061275	0	Contractor- Unit Price	80284555	Outside Services	$ 862.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061277	0	Contractor- Unit Price	80280819	Outside Services	$ 83.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061279	0	Contractor- Unit Price	80269003	Outside Services	$ 93.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061282	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 434.01
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80226402	Outside Services	$ 35.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80274019	Outside Services	$ 297.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80277715	Outside Services	$ 59.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80282565	Outside Services	$ 612.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80284555	Outside Services	$ 425.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80287672	Outside Services	$ 299.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073657	0	Contractor- Unit Price	80257826	Outside Services	$ 214.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073657	0	Contractor- Unit Price	80287722	Outside Services	$ 263.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073657	0	Contractor- Unit Price	80294529	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073657	0	Contractor- Unit Price	80294953	Outside Services	$ 226.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073661	0	Contractor- Unit Price	80243467	Outside Services	$ 259.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073661	0	Contractor- Unit Price	80285730	Outside Services	$ 489.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073661	0	Contractor- Unit Price	82271685	Outside Services	$ 34.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073664	0	Contractor- Unit Price	80200642	Outside Services	$ 339.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073664	0	Contractor- Unit Price	80214656	Outside Services	$ 114.01
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073672	0	Contractor- Unit Price	80478790	Outside Services	$ 2,598.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80243467	Outside Services	$ 58.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80277687	Outside Services	$ 3,939.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80283345	Outside Services	$ 363.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80290552	Outside Services	$ 97.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80294226	Outside Services	$ 176.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80297982	Outside Services	$ 1,557.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80300315	Outside Services	$ 271.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80309882	Outside Services	$ -
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 510.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80240156	Outside Services	$ 968.48
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80280746	Outside Services	$ 336.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80299180	Outside Services	$ 1,078.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80300277	Outside Services	$ 103.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80476897	Outside Services	$ 410.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80255680	Outside Services	$ 710.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80256477	Outside Services	$ 38.01
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80258971	Outside Services	$ 459.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80269466	Outside Services	$ 238.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80288399	Outside Services	$ 274.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	82900700	Outside Services	$ 229.72
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097650	0	Contractor- Unit Price	80197198	Outside Services	$ 322.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097650	0	Contractor- Unit Price	80283036	Outside Services	$ 872.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097650	0	Contractor- Unit Price	80287445	Outside Services	$ 836.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097674	0	Contractor- Unit Price	80284978	Outside Services	$ 293.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097674	0	Contractor- Unit Price	80476897	Outside Services	$ 204.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097675	0	Contractor- Unit Price	80273239	Outside Services	$ 213.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097675	0	Contractor- Unit Price	80290512	Outside Services	$ 223.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097675	0	Contractor- Unit Price	80292080	Outside Services	$ 182.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097675	0	Contractor- Unit Price	82854903	Outside Services	$ 121.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097690	0	Contractor- Unit Price	80270934	Outside Services	$ 580.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097695	0	Contractor- Unit Price	81801749	Outside Services	$ 183.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543357	0	Contractor- Unit Price	80192957	Outside Services	$ 17.84
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543357	0	Contractor- Unit Price	80284179	Outside Services	$ 865.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543357	0	Contractor- Unit Price	80305141	Outside Services	$ 136.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543357	0	Contractor- Unit Price	82457019	Outside Services	$ 790.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543359	0	Contractor- Unit Price	80287632	Outside Services	$ 19.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543359	0	Contractor- Unit Price	80293031	Outside Services	$ 212.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543361	0	Contractor- Unit Price	80284978	Outside Services	$ 219.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543361	0	Contractor- Unit Price	80287148	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543361	0	Contractor- Unit Price	80476897	Outside Services	$ 56.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543365	0	Contractor- Unit Price	80247768	Outside Services	$ 34.91
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543365	0	Contractor- Unit Price	80286161	Outside Services	$ 89.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543365	0	Contractor- Unit Price	82160471	Outside Services	$ 26.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543369	0	Contractor- Unit Price	80294538	Outside Services	$ 24.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	80061386	Outside Services	$ 1,815.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	80099151	Outside Services	$ 530.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	80188443	Outside Services	$ 435.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	80208205	Outside Services	$ 238.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	82804763	Outside Services	$ 358.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	82931383	Outside Services	$ 245.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80188139	Outside Services	$ 675.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80188262	Outside Services	$ 1,617.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80294294	Outside Services	$ 1,162.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80314044	Outside Services	$ 64.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80314685	Outside Services	$ 537.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80314879	Outside Services	$ 334.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80525114	Outside Services	$ 121.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	80252562	Outside Services	$ 80.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	80297855	Outside Services	$ 233.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	80314152	Outside Services	$ 609.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	80314796	Outside Services	$ 555.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	81962989	Outside Services	$ 3.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558941	0	Contractor- Unit Price	80191165	Outside Services	$ 564.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558941	0	Contractor- Unit Price	80227482	Outside Services	$ 412.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558941	0	Contractor- Unit Price	80256685	Outside Services	$ 692.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558941	0	Contractor- Unit Price	80307490	Outside Services	$ 169.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558945	0	Contractor- Unit Price	80314827	Outside Services	$ 751.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569968	0	Contractor- Unit Price	80291235	Outside Services	$ 305.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569968	0	Contractor- Unit Price	80299776	Outside Services	$ 940.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569968	0	Contractor- Unit Price	80301909	Outside Services	$ 242.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569968	0	Contractor- Unit Price	80307695	Outside Services	$ 478.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569968	0	Contractor- Unit Price	80349307	Outside Services	$ 46.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	80274065	Outside Services	$ 104.14
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	80295551	Outside Services	$ 738.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	80307949	Outside Services	$ 1,711.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	80311386	Outside Services	$ 467.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	80311517	Outside Services	$ 108.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	82212797	Outside Services	$ 337.67
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	82277391	Outside Services	$ 144.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569973	0	Contractor- Unit Price	80212829	Outside Services	$ 230.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569973	0	Contractor- Unit Price	80269279	Outside Services	$ 220.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569973	0	Contractor- Unit Price	80285647	Outside Services	$ 1,030.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569973	0	Contractor- Unit Price	80298839	Outside Services	$ 781.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569977	0	Contractor- Unit Price	81685219	Outside Services	$ 208.67
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569981	0	Contractor- Unit Price	80208210	Outside Services	$ 653.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80267749	Outside Services	$ 268.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80281499	Outside Services	$ 1,577.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80292803	Outside Services	$ 632.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80295452	Outside Services	$ 287.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80299541	Outside Services	$ 660.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80299668	Outside Services	$ 674.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80307949	Outside Services	$ 385.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80317492	Outside Services	$ 287.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80323146	Outside Services	$ 416.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	80243441	Outside Services	$ 304.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	80303579	Outside Services	$ 459.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	80310377	Outside Services	$ 284.40
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	80320767	Outside Services	$ 2,173.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	81559260	Outside Services	$ 61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	82176326	Outside Services	$ 1,208.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577844	0	Contractor- Unit Price	80311432	Outside Services	$ 327.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577844	0	Contractor- Unit Price	80318168	Outside Services	$ 284.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577862	0	Contractor- Unit Price	80188444	Outside Services	$ 346.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577862	0	Contractor- Unit Price	80319157	Outside Services	$ 245.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577862	0	Contractor- Unit Price	80319159	Outside Services	$ 94.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577872	0	Contractor- Unit Price	80323289	Outside Services	$ 29.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80193062	Outside Services	$ 281.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80197511	Outside Services	$ 612.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80201848	Outside Services	$ 473.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80224100	Outside Services	$ 662.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80292063	Outside Services	$ 170.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80299960	Outside Services	$ 505.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80301001	Outside Services	$ 271.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80304338	Outside Services	$ 324.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80310927	Outside Services	$ 864.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80312554	Outside Services	$ 503.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80322469	Outside Services	$ 563.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80330455	Outside Services	$ 10.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	82277391	Outside Services	$ 319.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 5,422.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589741	0	Contractor- Unit Price	80270190	Outside Services	$ 354.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589741	0	Contractor- Unit Price	80284101	Outside Services	$ 147.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589741	0	Contractor- Unit Price	80295363	Outside Services	$ 276.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589743	0	Contractor- Unit Price	80275579	Outside Services	$ 315.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589748	0	Contractor- Unit Price	80031434	Outside Services	$ 18.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589748	0	Contractor- Unit Price	81488258	Outside Services	$ 91.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589748	0	Contractor- Unit Price	81488260	Outside Services	$ 25.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589753	0	Contractor- Unit Price	80317022	Outside Services	$ 64.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80191439	Outside Services	$ 623.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80292803	Outside Services	$ 246.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80309184	Outside Services	$ 281.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80310379	Outside Services	$ 287.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80311479	Outside Services	$ 815.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80325407	Outside Services	$ 486.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,517.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600060	0	Contractor- Unit Price	80256398	Outside Services	$ 125.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600060	0	Contractor- Unit Price	80317033	Outside Services	$ 125.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600060	0	Contractor- Unit Price	80321756	Outside Services	$ 319.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600060	0	Contractor- Unit Price	80337695	Outside Services	$ 777.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600066	0	Contractor- Unit Price	80277654	Outside Services	$ 2,618.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600067	0	Contractor- Unit Price	82974711	Outside Services	$ 493.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600068	0	Contractor- Unit Price	80290930	Outside Services	$ 187.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80211928	Outside Services	$ 226.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80289657	Outside Services	$ 294.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80305137	Outside Services	$ 258.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80323366	Outside Services	$ 335.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80325767	Outside Services	$ 1,902.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80327192	Outside Services	$ 163.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80335323	Outside Services	$ 95.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610642	0	Contractor- Unit Price	80331710	Outside Services	$ 746.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610642	0	Contractor- Unit Price	80339044	Outside Services	$ 219.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610642	0	Contractor- Unit Price	80343915	Outside Services	$ 502.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610647	0	Contractor- Unit Price	80241841	Outside Services	$ 153.58
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610647	0	Contractor- Unit Price	80315073	Outside Services	$ 886.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610647	0	Contractor- Unit Price	80326526	Outside Services	$ 190.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610647	0	Contractor- Unit Price	80331425	Outside Services	$ 132.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610647	0	Contractor- Unit Price	81529526	Outside Services	$ 9,111.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610651	0	Contractor- Unit Price	80329997	Outside Services	$ 522.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610651	0	Contractor- Unit Price	80330024	Outside Services	$ 259.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619531	0	Contractor- Unit Price	80287508	Outside Services	$ 1,369.84
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80284573	Outside Services	$ 409.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80299170	Outside Services	$ 423.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80314658	Outside Services	$ 366.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80322512	Outside Services	$ 375.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80327631	Outside Services	$ 65.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80329997	Outside Services	$ 295.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80331816	Outside Services	$ 177.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80305846	Outside Services	$ 326.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80321790	Outside Services	$ 434.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80325767	Outside Services	$ 1,767.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80333627	Outside Services	$ 80.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80339375	Outside Services	$ 226.31
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	82406493	Outside Services	$ 218.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619542	0	Contractor- Unit Price	80321756	Outside Services	$ 236.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619542	0	Contractor- Unit Price	80333965	Outside Services	$ 239.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619542	0	Contractor- Unit Price	80338411	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619544	0	Contractor- Unit Price	80277654	Outside Services	$ 543.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619548	0	Contractor- Unit Price	80243669	Outside Services	$ 117.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80284102	Outside Services	$ 244.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80304887	Outside Services	$ 313.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80304970	Outside Services	$ 367.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80331134	Outside Services	$ 332.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80332601	Outside Services	$ 242.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80337270	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80346036	Outside Services	$ 113.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80353829	Outside Services	$ 385.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80354505	Outside Services	$ 158.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80357111	Outside Services	$ 404.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	83019746	Outside Services	$ 139.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634825	0	Contractor- Unit Price	80277654	Outside Services	$ 2,455.67
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634828	0	Contractor- Unit Price	80327718	Outside Services	$ 962.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634828	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634832	0	Contractor- Unit Price	80476897	Outside Services	$ 93.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634832	0	Contractor- Unit Price	81112775	Outside Services	$ 827.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634832	0	Contractor- Unit Price	82040471	Outside Services	$ 73.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634837	0	Contractor- Unit Price	80287508	Outside Services	$ 171.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634843	0	Contractor- Unit Price	80100058	Outside Services	$ 189.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634843	0	Contractor- Unit Price	80338450	Outside Services	$ 275.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634843	0	Contractor- Unit Price	80349212	Outside Services	$ 396.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641712	0	Contractor- Unit Price	80247174	Outside Services	$ 381.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641712	0	Contractor- Unit Price	80286356	Outside Services	$ 548.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641712	0	Contractor- Unit Price	80310377	Outside Services	$ 601.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641712	0	Contractor- Unit Price	80347521	Outside Services	$ 301.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641716	0	Contractor- Unit Price	80206786	Outside Services	$ 263.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641716	0	Contractor- Unit Price	80304970	Outside Services	$ 97.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641716	0	Contractor- Unit Price	80332607	Outside Services	$ 1,615.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641716	0	Contractor- Unit Price	80351249	Outside Services	$ 201.40
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641716	0	Contractor- Unit Price	82212797	Outside Services	$ 418.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641716	0	Contractor- Unit Price	83019746	Outside Services	$ 86.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641718	0	Contractor- Unit Price	80330012	Outside Services	$ 634.67
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641718	0	Contractor- Unit Price	80595520	Outside Services	$ 109.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641718	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641723	0	Contractor- Unit Price	80308573	Outside Services	$ 449.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641723	0	Contractor- Unit Price	80319949	Outside Services	$ 206.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641725	0	Contractor- Unit Price	80079784	Outside Services	$ 1,500.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641725	0	Contractor- Unit Price	80307184	Outside Services	$ 891.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80255080	Outside Services	$ 881.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80335283	Outside Services	$ 1,432.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80339959	Outside Services	$ 3,240.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80348691	Outside Services	$ 2,037.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80348854	Outside Services	$ 1,902.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80351244	Outside Services	$ 892.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80351275	Outside Services	$ 2,535.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80353038	Outside Services	$ 893.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80353844	Outside Services	$ 827.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80356928	Outside Services	$ 788.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80363781	Outside Services	$ 290.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80366427	Outside Services	$ 475.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652310	0	Contractor- Unit Price	80365722	Outside Services	$ 124.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652310	0	Contractor- Unit Price	80367359	Outside Services	$ 765.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652310	0	Contractor- Unit Price	80476897	Outside Services	$ 185.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652312	0	Contractor- Unit Price	80331267	Outside Services	$ 29.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652312	0	Contractor- Unit Price	80364736	Outside Services	$ 438.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652317	0	Contractor- Unit Price	80197066	Outside Services	$ 237.14
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117664350	0	Contractor- Unit Price	80330947	Outside Services	$ 301.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117664350	0	Other Outside Services	80350616	Outside Services	$ 866.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117664357	0	Contractor- Unit Price	80277654	Outside Services	$ 1,060.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117664365	0	Contractor- Unit Price	80339959	Outside Services	$ 7,625.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117664368	0	Contractor- Unit Price	80369861	Outside Services	$ 846.49
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80248853	Outside Services	$ 705.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80286456	Outside Services	$ 16.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80305846	Outside Services	$ 57.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80327170	Outside Services	$ 58.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80348607	Outside Services	$ 171.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80357786	Outside Services	$ 728.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80378834	Outside Services	$ 492.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80378879	Outside Services	$ 216.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80910655	Outside Services	$ 105.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80255464	Outside Services	$ 94.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80324971	Outside Services	$ 230.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80334764	Outside Services	$ 305.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80347108	Outside Services	$ 550.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80348494	Outside Services	$ 800.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80364139	Outside Services	$ 241.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80364173	Outside Services	$ 256.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80248924	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80347479	Outside Services	$ 171.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80365039	Outside Services	$ 1,248.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80368516	Outside Services	$ 205.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80433862	Outside Services	$ 75.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670573	0	Contractor- Unit Price	80377867	Outside Services	$ 2,617.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670581	0	Contractor- Unit Price	80331630	Outside Services	$ 317.84
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670581	0	Contractor- Unit Price	80372871	Outside Services	$ 197.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80321518	Outside Services	$ 345.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80345831	Outside Services	$ 1,540.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80351983	Outside Services	$ 3,097.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80368227	Outside Services	$ 66.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80369867	Outside Services	$ 513.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80370031	Outside Services	$ 260.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80372110	Outside Services	$ 409.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80378792	Outside Services	$ 261.49
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80378848	Outside Services	$ 201.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80381087	Outside Services	$ 347.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80349244	Outside Services	$ 61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80349254	Outside Services	$ 127.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80365039	Outside Services	$ 219.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80365193	Outside Services	$ 796.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682928	0	Contractor- Unit Price	80331542	Outside Services	$ 1,281.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682937	0	Contractor- Unit Price	80211195	Outside Services	$ 395.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682937	0	Contractor- Unit Price	80274340	Outside Services	$ 14.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80330489	Outside Services	$ 584.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80364205	Outside Services	$ 604.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80364847	Outside Services	$ 593.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80365039	Outside Services	$ 219.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80366422	Outside Services	$ 816.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80372414	Outside Services	$ 400.81
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80372882	Outside Services	$ 320.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690492	0	Contractor- Unit Price	80202180	Outside Services	$ 216.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690496	0	Contractor- Unit Price	80270504	Outside Services	$ 49.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690496	0	Contractor- Unit Price	80355338	Outside Services	$ 281.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80301609	Outside Services	$ 387.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80331542	Outside Services	$ 1,259.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80336264	Outside Services	$ 335.31
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80372822	Outside Services	$ 618.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80372898	Outside Services	$ 838.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80375365	Outside Services	$ 264.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80378672	Outside Services	$ 465.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80382745	Outside Services	$ 254.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690503	0	Contractor- Unit Price	80386539	Outside Services	$ 863.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117691232	0	Contractor- Unit Price	80230089	Outside Services	$ 224.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117691232	0	Contractor- Unit Price	80339959	Outside Services	$ 6,569.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117691232	0	Contractor- Unit Price	80378834	Outside Services	$ 903.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117691232	0	Contractor- Unit Price	80378836	Outside Services	$ 228.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117691232	0	Contractor- Unit Price	80378879	Outside Services	$ 40.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117691232	0	Contractor- Unit Price	80382032	Outside Services	$ 334.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701430	0	Contractor- Unit Price	80260859	Outside Services	$ 295.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701430	0	Contractor- Unit Price	80379276	Outside Services	$ 817.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701430	0	Contractor- Unit Price	80391223	Outside Services	$ 229.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80370871	Outside Services	$ 403.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80375064	Outside Services	$ 258.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80379482	Outside Services	$ 151.08
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80381885	Outside Services	$ 1,152.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80382527	Outside Services	$ 106.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80386539	Outside Services	$ 261.67
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701431	0	Contractor- Unit Price	80386915	Outside Services	$ 134.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701433	0	Contractor- Unit Price	80386528	Outside Services	$ 388.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701433	0	Contractor- Unit Price	80387038	Outside Services	$ 707.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701435	0	Contractor- Unit Price	80257824	Outside Services	$ 106.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701435	0	Contractor- Unit Price	80315929	Outside Services	$ 144.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701438	0	Contractor- Unit Price	80323292	Outside Services	$ 241.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80290549	Outside Services	$ 66.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80377628	Outside Services	$ 63.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80381889	Outside Services	$ 311.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80382197	Outside Services	$ 517.66
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80383965	Outside Services	$ 678.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80388179	Outside Services	$ 473.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80396347	Outside Services	$ 988.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	80300293	Outside Services	$ 168.18
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	80383538	Outside Services	$ 298.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	80384005	Outside Services	$ 302.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	80390144	Outside Services	$ 169.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	80396606	Outside Services	$ 115.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	KICK0011	Outside Services	$ 3,779.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713722	0	Contractor- Unit Price	81530368	Outside Services	$ 2,356.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713728	0	Contractor- Unit Price	80357746	Outside Services	$ 51.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713738	0	Contractor- Unit Price	80323292	Outside Services	$ 513.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	80383094	Outside Services	$ 150.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	80386516	Outside Services	$ 149.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	80401971	Outside Services	$ 508.18
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	82524686	Outside Services	$ 621.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	82676879	Outside Services	$ 335.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722271	0	Contractor- Unit Price	80363631	Outside Services	$ 895.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722271	0	Contractor- Unit Price	80382487	Outside Services	$ 88.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722271	0	Contractor- Unit Price	80383538	Outside Services	$ 173.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722271	0	Contractor- Unit Price	80386544	Outside Services	$ 281.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722271	0	Contractor- Unit Price	80392633	Outside Services	$ 466.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722271	0	Contractor- Unit Price	82736802	Outside Services	$ 1,471.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722276	0	Contractor- Unit Price	80344219	Outside Services	$ 76.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722276	0	Contractor- Unit Price	80348986	Outside Services	$ 38.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722282	0	Contractor- Unit Price	80196884	Outside Services	$ 327.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	80255758	Outside Services	$ 970.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	80284179	Outside Services	$ 370.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	80314681	Outside Services	$ 471.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	80398168	Outside Services	$ 762.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	80404966	Outside Services	$ 178.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730233	0	Contractor- Unit Price	80339005	Outside Services	$ 198.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730233	0	Contractor- Unit Price	80347114	Outside Services	$ 38.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730233	0	Contractor- Unit Price	80393928	Outside Services	$ 527.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730233	0	Contractor- Unit Price	80395804	Outside Services	$ 117.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730233	0	Contractor- Unit Price	80398128	Outside Services	$ 86.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730242	0	Contractor- Unit Price	80369889	Outside Services	$ 719.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730242	0	Contractor- Unit Price	80408045	Outside Services	$ 1,293.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730295	0	Contractor- Unit Price	80375718	Outside Services	$ 538.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730295	0	Contractor- Unit Price	80388152	Outside Services	$ 278.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730302	0	Contractor- Unit Price	80227142	Outside Services	$ 1,073.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80352910	Outside Services	$ 400.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80371533	Outside Services	$ 15.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80378446	Outside Services	$ 1,021.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80389219	Outside Services	$ 393.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80389639	Outside Services	$ 564.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80397785	Outside Services	$ 32.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80417519	Outside Services	$ 2,377.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744162	0	Contractor- Unit Price	80383607	Outside Services	$ 195.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744162	0	Contractor- Unit Price	80416019	Outside Services	$ 266.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744184	0	Contractor- Unit Price	80392754	Outside Services	$ 1,300.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744184	0	Contractor- Unit Price	80402055	Outside Services	$ 88.40
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744188	0	Contractor- Unit Price	80378584	Outside Services	$ 272.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744188	0	Contractor- Unit Price	80399059	Outside Services	$ 1,913.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744190	0	Contractor- Unit Price	80256535	Outside Services	$ 227.08
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744190	0	Contractor- Unit Price	82616285	Outside Services	$ 163.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744195	0	Contractor- Unit Price	80286965	Outside Services	$ 68.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744195	0	Contractor- Unit Price	80403765	Outside Services	$ 4.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117745826	0	Contractor- Unit Price	80348795	Outside Services	$ 134.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80301644	Outside Services	$ 276.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80305846	Outside Services	$ 81.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80365707	Outside Services	$ 309.18
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80367892	Outside Services	$ 50.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80368841	Outside Services	$ 401.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80400123	Outside Services	$ 1,075.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80400627	Outside Services	$ 95.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80417545	Outside Services	$ 81.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754940	0	Contractor- Unit Price	80280808	Outside Services	$ 194.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754940	0	Contractor- Unit Price	80397837	Outside Services	$ 347.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754940	0	Contractor- Unit Price	80401599	Outside Services	$ 510.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754940	0	Contractor- Unit Price	80404788	Outside Services	$ 561.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754940	0	Contractor- Unit Price	80407998	Outside Services	$ 104.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754945	0	Contractor- Unit Price	80308922	Outside Services	$ 197.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754945	0	Contractor- Unit Price	80348547	Outside Services	$ 21.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754945	0	Contractor- Unit Price	80387960	Outside Services	$ 976.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754945	0	Contractor- Unit Price	80395179	Outside Services	$ 509.72
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754945	0	Contractor- Unit Price	80402606	Outside Services	$ 177.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754955	0	Contractor- Unit Price	80394204	Outside Services	$ 97.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754958	0	Contractor- Unit Price	80399814	Outside Services	$ 1,942.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80368841	Outside Services	$ 51.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80393993	Outside Services	$ 25.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80401952	Outside Services	$ 223.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80418833	Outside Services	$ 421.18
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764711	0	Contractor- Unit Price	80393626	Outside Services	$ 455.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764711	0	Contractor- Unit Price	80393915	Outside Services	$ 347.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764711	0	Contractor- Unit Price	80418863	Outside Services	$ 350.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764714	0	Contractor- Unit Price	80371492	Outside Services	$ 116.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764714	0	Contractor- Unit Price	80372827	Outside Services	$ 829.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764716	0	Contractor- Unit Price	80208590	Outside Services	$ 350.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764726	0	Contractor- Unit Price	80420101	Outside Services	$ 81.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764734	0	Contractor- Unit Price	80306017	Outside Services	$ 387.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764741	0	Contractor- Unit Price	TROM0011	Outside Services	$ 1,813.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80117929	Outside Services	$ 87.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80369106	Outside Services	$ 506.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80403336	Outside Services	$ 379.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80420098	Outside Services	$ 843.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80424425	Outside Services	$ 213.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80430836	Outside Services	$ 710.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80706850	Outside Services	$ 94.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775177	0	Contractor- Unit Price	80423263	Outside Services	$ 310.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775177	0	Contractor- Unit Price	80482332	Outside Services	$ 121.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775180	0	Contractor- Unit Price	80196734	Outside Services	$ 102.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775180	0	Contractor- Unit Price	80363052	Outside Services	$ 225.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775180	0	Contractor- Unit Price	80398059	Outside Services	$ 46.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775180	0	Contractor- Unit Price	80420444	Outside Services	$ 68.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775181	0	Contractor- Unit Price	80387960	Outside Services	$ 1,115.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775181	0	Contractor- Unit Price	80417517	Outside Services	$ 266.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775185	0	Contractor- Unit Price	80208590	Outside Services	$ 635.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775190	0	Contractor- Unit Price	80253003	Outside Services	$ 130.66
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775190	0	Contractor- Unit Price	80360811	Outside Services	$ 302.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775208	0	Contractor- Unit Price	80253528	Outside Services	$ 1,271.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787110	0	Contractor- Unit Price	80431012	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787110	0	Contractor- Unit Price	80431051	Outside Services	$ 1,460.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787113	0	Contractor- Unit Price	80420461	Outside Services	$ 1,334.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787113	0	Contractor- Unit Price	80420997	Outside Services	$ 307.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787113	0	Contractor- Unit Price	80424215	Outside Services	$ 338.14
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787115	0	Contractor- Unit Price	80606116	Outside Services	$ 334.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787117	0	Contractor- Unit Price	80369087	Outside Services	$ 197.48
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787117	0	Contractor- Unit Price	80438635	Outside Services	$ 78.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787122	0	Contractor- Unit Price	80323291	Outside Services	$ 146.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787122	0	Contractor- Unit Price	80360672	Outside Services	$ 156.01
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80249639	Outside Services	$ 1,010.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80427642	Outside Services	$ 229.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80434273	Outside Services	$ 72.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80435166	Outside Services	$ 44.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80438280	Outside Services	$ 305.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798141	0	Contractor- Unit Price	80424425	Outside Services	$ 151.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798150	0	Contractor- Unit Price	80421873	Outside Services	$ 1,368.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798150	0	Contractor- Unit Price	80434969	Outside Services	$ 313.09
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798162	0	Contractor- Unit Price	82885744	Outside Services	$ 158.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798167	0	Contractor- Unit Price	80228798	Outside Services	$ 252.84
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80433459	Outside Services	$ 244.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80434055	Outside Services	$ 292.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80434883	Outside Services	$ 249.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80436451	Outside Services	$ 123.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80440484	Outside Services	$ 516.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80443172	Outside Services	$ 422.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810890	0	Contractor- Unit Price	80437025	Outside Services	$ 893.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810890	0	Contractor- Unit Price	80438280	Outside Services	$ 262.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810917	0	Contractor- Unit Price	80393056	Outside Services	$ 360.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810917	0	Contractor- Unit Price	80434969	Outside Services	$ 282.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810917	0	Contractor- Unit Price	80436808	Outside Services	$ 161.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810917	0	Contractor- Unit Price	80437034	Outside Services	$ 1,372.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810925	0	Contractor- Unit Price	80321778	Outside Services	$ 73.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810925	0	Contractor- Unit Price	80332555	Outside Services	$ 95.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810925	0	Contractor- Unit Price	80348651	Outside Services	$ 374.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810937	0	Contractor- Unit Price	80224222	Outside Services	$ 328.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822438	0	Contractor- Unit Price	80386515	Outside Services	$ 468.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822438	0	Contractor- Unit Price	80409968	Outside Services	$ 222.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822438	0	Contractor- Unit Price	80438770	Outside Services	$ 170.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822438	0	Contractor- Unit Price	80456948	Outside Services	$ 683.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822438	0	Contractor- Unit Price	81201314	Outside Services	$ 891.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822439	0	Contractor- Unit Price	80404147	Outside Services	$ 315.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822439	0	Contractor- Unit Price	80442815	Outside Services	$ 755.66
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822442	0	Contractor- Unit Price	80455386	Outside Services	$ 136.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822442	0	Contractor- Unit Price	80455420	Outside Services	$ 97.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822442	0	Contractor- Unit Price	80455430	Outside Services	$ 130.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822459	0	Contractor- Unit Price	80402264	Outside Services	$ 237.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822459	0	Contractor- Unit Price	80437277	Outside Services	$ 225.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822459	0	Contractor- Unit Price	80458245	Outside Services	$ 599.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822470	0	Contractor- Unit Price	80253119	Outside Services	$ 140.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822470	0	Contractor- Unit Price	80262698	Outside Services	$ 1,094.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80275821	Outside Services	$ 246.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80283059	Outside Services	$ (4.19)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80283186	Outside Services	$ 13.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80287685	Outside Services	$ (11.33)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80394854	Outside Services	$ 87.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80437278	Outside Services	$ 495.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80450288	Outside Services	$ 365.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80456222	Outside Services	$ 295.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	CNCOH011	Outside Services	$ -
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80329806	Outside Services	$ 57.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80404147	Outside Services	$ 536.94
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80405197	Outside Services	$ 1,890.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80425572	Outside Services	$ 1,230.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80431140	Outside Services	$ 864.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80437346	Outside Services	$ 307.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80443958	Outside Services	$ 1,040.88
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832217	0	Contractor- Unit Price	81687006	Outside Services	$ 359.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832289	0	Contractor- Unit Price	80378022	Outside Services	$ 151.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80275821	Outside Services	$ 139.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80418020	Outside Services	$ 711.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80437548	Outside Services	$ 276.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80443203	Outside Services	$ 445.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80446339	Outside Services	$ 1,192.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80461955	Outside Services	$ 500.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80277658	Outside Services	$ 22.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80393427	Outside Services	$ 724.42
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80424169	Outside Services	$ 279.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80446072	Outside Services	$ 784.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80447812	Outside Services	$ 114.58
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80449474	Outside Services	$ 143.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80452946	Outside Services	$ 274.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848433	0	Contractor- Unit Price	80443944	Outside Services	$ 582.49
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848433	0	Contractor- Unit Price	80444274	Outside Services	$ 252.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848433	0	Contractor- Unit Price	80447704	Outside Services	$ 342.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848433	0	Contractor- Unit Price	80450772	Outside Services	$ 339.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848433	0	Contractor- Unit Price	80452149	Outside Services	$ 137.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848450	0	Contractor- Unit Price	80221524	Outside Services	$ 1,010.91
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848455	0	Contractor- Unit Price	80228724	Outside Services	$ 77.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	80391259	Outside Services	$ 334.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	80447658	Outside Services	$ 854.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	80457086	Outside Services	$ 694.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854725	0	Contractor- Unit Price	80458229	Outside Services	$ 2,460.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854725	0	Contractor- Unit Price	80467023	Outside Services	$ 522.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80113926	Outside Services	$ 20.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80184797	Outside Services	$ 302.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80197679	Outside Services	$ 1,023.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80443948	Outside Services	$ 254.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80459385	Outside Services	$ 251.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854745	0	Contractor- Unit Price	80251930	Outside Services	$ 367.18
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854752	0	Contractor- Unit Price	80323291	Outside Services	$ 175.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854752	0	Contractor- Unit Price	80378022	Outside Services	$ 338.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854758	0	Contractor- Unit Price	80244650	Outside Services	$ 1,941.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866662	0	Contractor- Unit Price	80400587	Outside Services	$ 100.48
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866662	0	Contractor- Unit Price	80458205	Outside Services	$ 2,808.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866662	0	Contractor- Unit Price	80458262	Outside Services	$ 310.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866662	0	Contractor- Unit Price	80464184	Outside Services	$ 671.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866662	0	Contractor- Unit Price	80466418	Outside Services	$ 220.74
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866662	0	Contractor- Unit Price	80475606	Outside Services	$ 1,260.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866666	0	Contractor- Unit Price	80264667	Outside Services	$ 958.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866666	0	Contractor- Unit Price	80339290	Outside Services	$ 672.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866666	0	Contractor- Unit Price	80449135	Outside Services	$ 174.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866666	0	Contractor- Unit Price	80453377	Outside Services	$ 171.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866685	0	Contractor- Unit Price	80281458	Outside Services	$ 33.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866685	0	Contractor- Unit Price	80332602	Outside Services	$ 5.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866685	0	Contractor- Unit Price	80429204	Outside Services	$ 930.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866687	0	Contractor- Unit Price	80309628	Outside Services	$ 130.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866687	0	Contractor- Unit Price	80466238	Outside Services	$ 388.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866701	0	Contractor- Unit Price	80323292	Outside Services	$ 151.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877289	0	Contractor- Unit Price	80446360	Outside Services	$ 363.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877289	0	Contractor- Unit Price	80448688	Outside Services	$ 25.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877289	0	Contractor- Unit Price	80448751	Outside Services	$ 636.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877289	0	Contractor- Unit Price	80468272	Outside Services	$ 1,271.04
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877289	0	Contractor- Unit Price	80478209	Outside Services	$ 2,925.69
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877289	0	Contractor- Unit Price	80481882	Outside Services	$ 942.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80390389	Outside Services	$ 890.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80413472	Outside Services	$ 31.17
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80435404	Outside Services	$ 250.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80465471	Outside Services	$ 164.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80481114	Outside Services	$ 135.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877304	0	Contractor- Unit Price	80448727	Outside Services	$ 287.49
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877304	0	Contractor- Unit Price	80458205	Outside Services	$ 484.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877304	0	Contractor- Unit Price	80465832	Outside Services	$ 600.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877307	0	Contractor- Unit Price	80365373	Outside Services	$ 97.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877307	0	Contractor- Unit Price	80428980	Outside Services	$ 373.40
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877307	0	Contractor- Unit Price	80447034	Outside Services	$ 341.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877307	0	Contractor- Unit Price	80463888	Outside Services	$ 322.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877307	0	Contractor- Unit Price	80464322	Outside Services	$ 999.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877307	0	Contractor- Unit Price	80474854	Outside Services	$ 1,333.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80432777	Outside Services	$ 444.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80454086	Outside Services	$ 176.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80459925	Outside Services	$ 302.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80460303	Outside Services	$ 492.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80471581	Outside Services	$ 226.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80478252	Outside Services	$ 397.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80479004	Outside Services	$ 1,271.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80479047	Outside Services	$ 152.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80480701	Outside Services	$ 525.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890932	0	Contractor- Unit Price	80455295	Outside Services	$ 617.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890932	0	Contractor- Unit Price	80471808	Outside Services	$ 1,343.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890932	0	Contractor- Unit Price	80478391	Outside Services	$ 247.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890932	0	Contractor- Unit Price	80482853	Outside Services	$ 589.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890932	0	Contractor- Unit Price	81766892	Outside Services	$ 18.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890949	0	Contractor- Unit Price	80286186	Outside Services	$ 1,103.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890968	0	Contractor- Unit Price	80378022	Outside Services	$ 60.45
LAUREL CITY TOWING & RECOVERY LLC	911117048061	0	Other Outside Services	CLAD0011	Outside Services	$ 620.01
LAUREL CITY TOWING & RECOVERY LLC	911117048062	0	Other Outside Services	CLAD0011	Outside Services	$ 620.01
LAUREL CITY TOWING & RECOVERY LLC	911117099288	0	Other Outside Services	CLAD0011	Outside Services	$ 620.01
LAUREL CITY TOWING & RECOVERY LLC	911117567419	0	Other Outside Services	CLAD0011	Outside Services	$ 620.01
LAUREL CITY TOWING & RECOVERY LLC	911117619710	0	Other Outside Services	CLAD0011	Outside Services	$ 697.51
LEIDOS ENGINEERING LLC	911116644230	0	Engineering Design Services	82277947	Outside Services	$ (20.87)
LEIDOS ENGINEERING LLC	911116644230	0	Engineering Design Services	82289777	Outside Services	$ (24.15)
LEIDOS ENGINEERING LLC	911116644230	0	Engineering Design Services	EPLD0011	Outside Services	$ 72.00
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	80114104	Outside Services	$ 734.36
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	82756548	Outside Services	$ (727.04)
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	82758147	Outside Services	$ (80.04)
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	CNCOH011	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911116884731	0	Contractor Labor	81034186	Outside Services	$ (0.00)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80191114	Outside Services	$ (7.74)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80192078	Outside Services	$ (20.53)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80192168	Outside Services	$ (1.06)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80192952	Outside Services	$ (12.80)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80193171	Outside Services	$ (3.34)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80193458	Outside Services	$ (16.12)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195146	Outside Services	$ (0.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195175	Outside Services	$ (0.13)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195194	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195769	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195811	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195836	Outside Services	$ (0.13)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195919	Outside Services	$ (1.10)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80200750	Outside Services	$ 30.57
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80200836	Outside Services	$ (7.74)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80200905	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80200935	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80200936	Outside Services	$ (5.16)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80202048	Outside Services	$ (2.20)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80205040	Outside Services	$ (77.07)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80205957	Outside Services	$ (7.74)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80205976	Outside Services	$ (0.26)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80205984	Outside Services	$ (82.16)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206076	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206089	Outside Services	$ (5.16)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206214	Outside Services	$ (28.77)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206221	Outside Services	$ (1.54)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206226	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206832	Outside Services	$ (0.13)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80207339	Outside Services	$ (2.58)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80207343	Outside Services	$ (0.69)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80207757	Outside Services	$ (8.31)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80208190	Outside Services	$ (1.46)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	CNCOH011	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	SURVEY11	Outside Services	$ (334.17)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80053483	Outside Services	$ (5.18)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80053534	Outside Services	$ (2.51)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80053575	Outside Services	$ (25.73)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80196064	Outside Services	$ (5.18)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80196210	Outside Services	$ (0.64)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80196282	Outside Services	$ (18.20)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200407	Outside Services	$ (30.75)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200517	Outside Services	$ (15.38)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200540	Outside Services	$ (2.51)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200929	Outside Services	$ (20.89)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200959	Outside Services	$ (2.51)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200992	Outside Services	$ (2.33)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200993	Outside Services	$ (0.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200994	Outside Services	$ (1.29)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80201176	Outside Services	$ (10.20)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80201296	Outside Services	$ (1.81)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80201591	Outside Services	$ (8.29)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80201628	Outside Services	$ (0.46)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80201978	Outside Services	$ (0.78)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80204608	Outside Services	$ (11.46)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80208362	Outside Services	$ (15.38)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80208367	Outside Services	$ (9.62)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80208381	Outside Services	$ (31.02)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80209057	Outside Services	$ (13.21)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80209060	Outside Services	$ (1.92)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80209451	Outside Services	$ (1.03)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80209666	Outside Services	$ (4.25)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	SURVEY11	Outside Services	$ (680.97)
LEIDOS ENGINEERING LLC	911116914920	0	Contractor Labor	80408323	Outside Services	$ 7.81
LEIDOS ENGINEERING LLC	911116937283	0	Contractor Labor	80408323	Outside Services	$ 5.53
LEIDOS ENGINEERING LLC	911116937283	0	Contractor Labor	81034186	Outside Services	$ 7.43
LEIDOS ENGINEERING LLC	911116937283	0	Contractor Labor	SURVEY11	Outside Services	$ 1,701.22
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80068665	Outside Services	$ 761.40
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80074468	Outside Services	$ 462.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80079673	Outside Services	$ 616.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80080052	Outside Services	$ 573.26
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80098382	Outside Services	$ 7.70
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80101074	Outside Services	$ 462.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80102158	Outside Services	$ 30.80
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80195356	Outside Services	$ 539.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80195432	Outside Services	$ -
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80195494	Outside Services	$ 693.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80195514	Outside Services	$ -
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202641	Outside Services	$ 359.64
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202720	Outside Services	$ 19.25
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202746	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202867	Outside Services	$ 350.90
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80205964	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80205986	Outside Services	$ 847.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206016	Outside Services	$ 697.27
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206023	Outside Services	$ 1,617.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206215	Outside Services	$ 370.70
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206989	Outside Services	$ 1,241.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207333	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207357	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207410	Outside Services	$ 924.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207640	Outside Services	$ 88.55
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207646	Outside Services	$ 418.90
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80208370	Outside Services	$ 587.89
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80208821	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80208895	Outside Services	$ 157.61
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211132	Outside Services	$ 60.90
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211213	Outside Services	$ 11.55
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211379	Outside Services	$ 68.31
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211409	Outside Services	$ 19.25
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211420	Outside Services	$ 42.35
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211424	Outside Services	$ 34.65
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80212421	Outside Services	$ 70.76
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80212814	Outside Services	$ 165.53
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80212830	Outside Services	$ 53.85
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213533	Outside Services	$ 811.16
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213671	Outside Services	$ 1,034.75
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213782	Outside Services	$ 251.12
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213788	Outside Services	$ 367.17
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214022	Outside Services	$ 50.68
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214031	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214077	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214099	Outside Services	$ 539.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214215	Outside Services	$ 521.92
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214502	Outside Services	$ 402.63
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214653	Outside Services	$ 307.04
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214769	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214792	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214811	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214857	Outside Services	$ 122.51
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80215073	Outside Services	$ 1,218.77
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80215255	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80215280	Outside Services	$ 46.20
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216638	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216639	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216640	Outside Services	$ 770.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216966	Outside Services	$ 44.24
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216967	Outside Services	$ 75.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216970	Outside Services	$ 3.85
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80217818	Outside Services	$ 1,232.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80217822	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80217824	Outside Services	$ 693.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80218441	Outside Services	$ 616.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80218456	Outside Services	$ 166.63
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80218457	Outside Services	$ 479.78
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80219538	Outside Services	$ 849.81
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80221166	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80224530	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80224557	Outside Services	$ 539.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80225258	Outside Services	$ 385.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80225283	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80225631	Outside Services	$ 53.90
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80226599	Outside Services	$ 23.10
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80227894	Outside Services	$ 38.50
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80230438	Outside Services	$ 7.70
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80240674	Outside Services	$ 23.70
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	CNCOH011	Outside Services	$ 2,310.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,689.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80195122	Outside Services	$ 3.85
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80205369	Outside Services	$ 1,309.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80205396	Outside Services	$ 1,155.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80205493	Outside Services	$ 1,001.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80206030	Outside Services	$ 80.85
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80206188	Outside Services	$ 50.05
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80207875	Outside Services	$ 98.29
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80208945	Outside Services	$ 463.40
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80208983	Outside Services	$ 462.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80208998	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80209003	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211523	Outside Services	$ 23.30
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211526	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211535	Outside Services	$ 78.33
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211557	Outside Services	$ 339.96
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211942	Outside Services	$ 601.31
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80213822	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80214195	Outside Services	$ 167.07
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80214229	Outside Services	$ 23.68
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80214797	Outside Services	$ 26.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80214815	Outside Services	$ 233.87
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80240036	Outside Services	$ 1,155.00
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80240290	Outside Services	$ 159.54
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	SURVEY11	Outside Services	$ 20,709.84
LEIDOS ENGINEERING LLC	911116948693	0	Contractor Labor	80408323	Outside Services	$ 141.88
LEIDOS ENGINEERING LLC	911116948693	0	Contractor Labor	81034186	Outside Services	$ 19.71
LEIDOS ENGINEERING LLC	911116948693	0	Contractor Labor	SURVEY11	Outside Services	$ 2,604.03
LEIDOS ENGINEERING LLC	911116981672	0	Contractor Labor	80408323	Outside Services	$ 16.59
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80193346	Outside Services	$ 51.22
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80193422	Outside Services	$ 11.20
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80193457	Outside Services	$ 48.86
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195147	Outside Services	$ 24.90
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195243	Outside Services	$ 17.43
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195280	Outside Services	$ 11.20
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195324	Outside Services	$ 65.45
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195363	Outside Services	$ 33.84
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195409	Outside Services	$ 21.11
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195458	Outside Services	$ 53.56
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195460	Outside Services	$ 44.63
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195858	Outside Services	$ 14.31
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195909	Outside Services	$ 45.10
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195936	Outside Services	$ 16.42
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195956	Outside Services	$ 34.00
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195972	Outside Services	$ 11.57
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195991	Outside Services	$ 52.30
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80196015	Outside Services	$ 81.44
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80196029	Outside Services	$ 28.71
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80196131	Outside Services	$ 40.34
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197128	Outside Services	$ 151.00
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197201	Outside Services	$ 28.27
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197221	Outside Services	$ 23.19
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197222	Outside Services	$ 3.28
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197485	Outside Services	$ 27.08
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197629	Outside Services	$ 37.62
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197708	Outside Services	$ 8.01
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197734	Outside Services	$ 13.92
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197764	Outside Services	$ 46.53
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197832	Outside Services	$ 39.50
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197985	Outside Services	$ 38.56
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197996	Outside Services	$ 17.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198302	Outside Services	$ 26.50
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198338	Outside Services	$ 7.55
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198362	Outside Services	$ 68.89
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198418	Outside Services	$ 13.26
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198440	Outside Services	$ 10.62
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198557	Outside Services	$ 40.95
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200209	Outside Services	$ 35.80
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200291	Outside Services	$ 20.26
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200314	Outside Services	$ 3.66
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200331	Outside Services	$ 75.01
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200349	Outside Services	$ 17.88
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200507	Outside Services	$ 8.80
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200806	Outside Services	$ 60.41
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200840	Outside Services	$ 151.00
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200962	Outside Services	$ 22.13
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200965	Outside Services	$ 32.74
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80201317	Outside Services	$ 74.60
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80201411	Outside Services	$ 48.32
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80207327	Outside Services	$ 19.04
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80208715	Outside Services	$ 36.33
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80208927	Outside Services	$ 37.52
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80208955	Outside Services	$ 39.85
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80208985	Outside Services	$ 17.42
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209012	Outside Services	$ 11.20
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209237	Outside Services	$ 77.76
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209259	Outside Services	$ 33.77
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209288	Outside Services	$ 27.49
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209293	Outside Services	$ 32.78
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209304	Outside Services	$ 4.15
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209306	Outside Services	$ 4.15
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209319	Outside Services	$ 35.20
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209320	Outside Services	$ 34.38
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209332	Outside Services	$ 53.63
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209343	Outside Services	$ 59.68
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209363	Outside Services	$ 7.80
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209366	Outside Services	$ 50.41
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80209444	Outside Services	$ 32.81
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211110	Outside Services	$ 13.56
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211126	Outside Services	$ 21.96
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211155	Outside Services	$ 56.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211200	Outside Services	$ 33.01
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211233	Outside Services	$ 46.60
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211239	Outside Services	$ 8.62
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211303	Outside Services	$ 67.52
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211340	Outside Services	$ 22.24
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211365	Outside Services	$ 11.76
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211376	Outside Services	$ 24.72
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211382	Outside Services	$ 10.03
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211393	Outside Services	$ 47.40
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211398	Outside Services	$ 7.11
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211403	Outside Services	$ 28.73
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211441	Outside Services	$ 10.20
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211745	Outside Services	$ 8.62
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211795	Outside Services	$ 52.47
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211796	Outside Services	$ 17.43
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211813	Outside Services	$ 17.43
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211832	Outside Services	$ 32.01
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211833	Outside Services	$ 35.20
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211852	Outside Services	$ 11.32
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211854	Outside Services	$ 41.28
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211884	Outside Services	$ 84.30
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80213501	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80220994	Outside Services	$ 1,291.79
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80240227	Outside Services	$ 86.11
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80241881	Outside Services	$ 847.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80242294	Outside Services	$ 515.57
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80242563	Outside Services	$ 385.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80243375	Outside Services	$ 496.83
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80248778	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80248793	Outside Services	$ 1,848.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80250902	Outside Services	$ 275.83
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80250959	Outside Services	$ 1,001.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80250971	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80250977	Outside Services	$ 385.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80250985	Outside Services	$ 1,617.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80251303	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80251417	Outside Services	$ 28.59
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80251428	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80251429	Outside Services	$ 457.74
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80252374	Outside Services	$ 46.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80252926	Outside Services	$ 511.58
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80266918	Outside Services	$ 84.70
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,105.92
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80211398	Outside Services	$ 7.11
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80211888	Outside Services	$ 80.55
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80211895	Outside Services	$ 21.72
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80211915	Outside Services	$ 27.49
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80211969	Outside Services	$ 21.37
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80211985	Outside Services	$ 44.65
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212007	Outside Services	$ 9.96
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212025	Outside Services	$ 58.08
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212042	Outside Services	$ 46.41
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212075	Outside Services	$ 44.24
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212081	Outside Services	$ 27.36
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212094	Outside Services	$ 44.18
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212102	Outside Services	$ 33.77
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212205	Outside Services	$ 10.03
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212235	Outside Services	$ 52.05
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212260	Outside Services	$ 69.33
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212324	Outside Services	$ 17.42
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212327	Outside Services	$ 34.05
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212338	Outside Services	$ 25.30
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212342	Outside Services	$ 84.77
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212344	Outside Services	$ 75.88
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212347	Outside Services	$ 76.82
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212349	Outside Services	$ 52.68
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212351	Outside Services	$ 59.68
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212353	Outside Services	$ 74.14
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212354	Outside Services	$ 60.92
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212631	Outside Services	$ 3.12
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212734	Outside Services	$ 63.01
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212852	Outside Services	$ 13.29
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212860	Outside Services	$ 38.50
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212875	Outside Services	$ 17.43
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212882	Outside Services	$ 19.53
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212894	Outside Services	$ 11.87
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212896	Outside Services	$ 19.83
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212902	Outside Services	$ 53.26
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212922	Outside Services	$ 76.03
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212929	Outside Services	$ 17.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212934	Outside Services	$ 14.02
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212955	Outside Services	$ 26.18
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212991	Outside Services	$ 37.61
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213006	Outside Services	$ 17.42
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213047	Outside Services	$ 47.42
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213092	Outside Services	$ 49.05
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213111	Outside Services	$ 10.56
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213113	Outside Services	$ 83.87
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213125	Outside Services	$ 9.44
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213167	Outside Services	$ 50.85
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213200	Outside Services	$ 27.52
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213482	Outside Services	$ -
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213699	Outside Services	$ 42.88
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213750	Outside Services	$ 2.68
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213812	Outside Services	$ 39.85
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214082	Outside Services	$ 22.71
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214115	Outside Services	$ 245.78
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214132	Outside Services	$ 16.41
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214152	Outside Services	$ 22.13
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214194	Outside Services	$ 28.89
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214230	Outside Services	$ 41.70
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214235	Outside Services	$ 32.40
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214305	Outside Services	$ 58.67
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214335	Outside Services	$ 55.90
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214375	Outside Services	$ 19.65
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214401	Outside Services	$ 15.78
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214478	Outside Services	$ 7.55
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214543	Outside Services	$ 45.95
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214579	Outside Services	$ 7.25
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214603	Outside Services	$ 62.64
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214612	Outside Services	$ 31.15
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214676	Outside Services	$ 25.34
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214722	Outside Services	$ 56.21
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214768	Outside Services	$ 38.86
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214781	Outside Services	$ 61.01
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214856	Outside Services	$ 27.91
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214871	Outside Services	$ 12.01
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214888	Outside Services	$ 10.79
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80215240	Outside Services	$ 6.45
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80215267	Outside Services	$ 67.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80215292	Outside Services	$	22.80
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80217369	Outside Services	$	94.82
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80217419	Outside Services	$	43.53
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80217644	Outside Services	$	40.40
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80217670	Outside Services	$	32.86
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220223	Outside Services	$	3.43
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220289	Outside Services	$	10.92
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220294	Outside Services	$	74.16
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220405	Outside Services	$	5.15
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220448	Outside Services	$	96.28
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220991	Outside Services	$	53.94
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221101	Outside Services	$	18.78
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221127	Outside Services	$	64.70
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221133	Outside Services	$	11.19
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221308	Outside Services	$	36.25
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221454	Outside Services	$	41.31
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221510	Outside Services	$	38.04
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064092	Outside Services	$	924.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064121	Outside Services	$	77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064123	Outside Services	$	444.96
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064138	Outside Services	$	436.09
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064139	Outside Services	$	398.92
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064718	Outside Services	$	120.40
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064748	Outside Services	$	3.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80213496	Outside Services	$	77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80217671	Outside Services	$	539.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80218418	Outside Services	$	1,001.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80218448	Outside Services	$	154.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221185	Outside Services	$	231.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221186	Outside Services	$	899.22
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221213	Outside Services	$	38.50
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221703	Outside Services	$	708.58
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221716	Outside Services	$	100.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221724	Outside Services	$	421.06
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80225287	Outside Services	$	(0.00)
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80227842	Outside Services	$	154.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80227853	Outside Services	$	371.94
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80229123	Outside Services	$	154.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80229129	Outside Services	$	405.09
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80229138	Outside Services	$	847.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80230350	Outside Services	$ 462.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80230370	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80230393	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80239314	Outside Services	$ 106.65
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80239848	Outside Services	$ 30.80
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80240270	Outside Services	$ 80.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80242011	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80242296	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80242351	Outside Services	$ 847.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80243002	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80243446	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80243522	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80244130	Outside Services	$ 56.05
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80244236	Outside Services	$ 57.75
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80244304	Outside Services	$ 202.78
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80245522	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80245616	Outside Services	$ 446.53
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80246037	Outside Services	$ 115.68
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80246747	Outside Services	$ 1,001.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80247844	Outside Services	$ 423.20
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80248103	Outside Services	$ 847.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80248121	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80248462	Outside Services	$ 3.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80248472	Outside Services	$ 52.72
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80249371	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80249633	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80249721	Outside Services	$ 34.65
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80249748	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80252373	Outside Services	$ 1,232.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80252375	Outside Services	$ 1,001.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80253187	Outside Services	$ 312.73
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80253322	Outside Services	$ 282.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80253328	Outside Services	$ 3.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80256184	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80256194	Outside Services	$ 64.46
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80257763	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80257777	Outside Services	$ 14.87
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80257825	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80289481	Outside Services	$ 564.48
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,374.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80221539	Outside Services	$ 68.26
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80221591	Outside Services	$ 8.66
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80221676	Outside Services	$ 15.93
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80223863	Outside Services	$ 23.71
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80224200	Outside Services	$ 82.92
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80225652	Outside Services	$ 17.26
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80225789	Outside Services	$ 15.84
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80225831	Outside Services	$ 18.50
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226160	Outside Services	$ 31.95
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226162	Outside Services	$ 15.79
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226169	Outside Services	$ 19.85
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226587	Outside Services	$ 33.32
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226836	Outside Services	$ 24.04
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226837	Outside Services	$ 42.36
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226895	Outside Services	$ 20.07
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226923	Outside Services	$ 6.66
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227093	Outside Services	$ 22.55
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227099	Outside Services	$ 42.96
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227114	Outside Services	$ 15.78
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227122	Outside Services	$ 34.30
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227162	Outside Services	$ 44.79
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227165	Outside Services	$ 32.78
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227196	Outside Services	$ 40.13
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227206	Outside Services	$ 69.47
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227494	Outside Services	$ 27.52
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227708	Outside Services	$ 8.87
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227713	Outside Services	$ 8.28
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227738	Outside Services	$ 6.30
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227761	Outside Services	$ 5.63
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227779	Outside Services	$ 6.30
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227810	Outside Services	$ 41.28
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227818	Outside Services	$ 59.19
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227835	Outside Services	$ 11.64
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227840	Outside Services	$ 41.54
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227876	Outside Services	$ 23.56
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227879	Outside Services	$ 13.11
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227902	Outside Services	$ 8.40
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227910	Outside Services	$ 13.12
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227923	Outside Services	$ 14.31
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227937	Outside Services	$ 14.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227958	Outside Services	$ 46.09
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227983	Outside Services	$ 124.77
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228085	Outside Services	$ 15.02
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228210	Outside Services	$ 11.20
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228372	Outside Services	$ 6.07
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228438	Outside Services	$ 41.50
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228744	Outside Services	$ 40.33
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228778	Outside Services	$ 29.90
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228779	Outside Services	$ 71.53
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229033	Outside Services	$ -
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229046	Outside Services	$ 53.52
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229071	Outside Services	$ 55.93
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229135	Outside Services	$ 37.22
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229312	Outside Services	$ 51.85
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229317	Outside Services	$ 47.64
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229318	Outside Services	$ 36.49
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229662	Outside Services	$ 39.24
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229739	Outside Services	$ 24.79
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229776	Outside Services	$ 31.86
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229797	Outside Services	$ 61.36
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230052	Outside Services	$ 28.20
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230066	Outside Services	$ 24.14
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230068	Outside Services	$ 27.38
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230071	Outside Services	$ 67.02
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230077	Outside Services	$ 2.47
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230090	Outside Services	$ 52.02
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230094	Outside Services	$ 7.55
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230097	Outside Services	$ 38.54
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230101	Outside Services	$ 21.07
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230321	Outside Services	$ 6.88
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230330	Outside Services	$ 47.84
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230380	Outside Services	$ 37.35
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230417	Outside Services	$ 31.80
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230422	Outside Services	$ 40.78
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230426	Outside Services	$ 42.36
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230435	Outside Services	$ 56.53
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230441	Outside Services	$ 10.93
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230444	Outside Services	$ 44.65
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230453	Outside Services	$ 38.26
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230459	Outside Services	$ 1.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230464	Outside Services	$ 19.27
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230470	Outside Services	$ 7.49
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230474	Outside Services	$ 33.22
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230479	Outside Services	$ 17.42
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230484	Outside Services	$ 17.43
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80238647	Outside Services	$ 32.04
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80238656	Outside Services	$ 71.62
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80238695	Outside Services	$ 46.70
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	CNCOH011	Outside Services	$ 151.00
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238701	Outside Services	$ 59.99
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238704	Outside Services	$ 101.59
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238885	Outside Services	$ 44.37
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238890	Outside Services	$ 53.93
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238901	Outside Services	$ 27.03
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238904	Outside Services	$ 42.77
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238913	Outside Services	$ 71.62
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238921	Outside Services	$ 46.00
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238964	Outside Services	$ 43.02
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238980	Outside Services	$ 35.00
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239010	Outside Services	$ 7.29
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239028	Outside Services	$ 84.46
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239034	Outside Services	$ 19.36
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239037	Outside Services	$ 53.93
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239054	Outside Services	$ 7.31
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239057	Outside Services	$ 38.67
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239242	Outside Services	$ 71.95
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239243	Outside Services	$ 33.41
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239290	Outside Services	$ 6.61
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239309	Outside Services	$ 15.10
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239311	Outside Services	$ 33.82
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239343	Outside Services	$ 38.38
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239351	Outside Services	$ 20.77
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239577	Outside Services	$ 38.70
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239579	Outside Services	$ 32.62
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239580	Outside Services	$ 44.87
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239581	Outside Services	$ 54.22
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239583	Outside Services	$ 12.45
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239796	Outside Services	$ 46.77
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239841	Outside Services	$ 67.67
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239893	Outside Services	$ 19.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239899	Outside Services	$ 39.52
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239924	Outside Services	$ 53.93
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239942	Outside Services	$ 7.55
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239943	Outside Services	$ 64.43
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239978	Outside Services	$ 62.57
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240012	Outside Services	$ 35.08
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240013	Outside Services	$ 10.26
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240027	Outside Services	$ 48.53
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240044	Outside Services	$ 4.40
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240064	Outside Services	$ 38.62
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240077	Outside Services	$ 17.43
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240096	Outside Services	$ 14.53
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240098	Outside Services	$ 15.98
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240613	Outside Services	$ 51.56
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240635	Outside Services	$ 20.28
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240636	Outside Services	$ 98.51
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240641	Outside Services	$ 9.39
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240653	Outside Services	$ 67.63
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240673	Outside Services	$ 61.24
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240676	Outside Services	$ 24.29
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240966	Outside Services	$ 49.94
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240986	Outside Services	$ -
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241041	Outside Services	$ 22.30
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241090	Outside Services	$ 10.56
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241840	Outside Services	$ 7.74
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241858	Outside Services	$ 7.67
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241971	Outside Services	$ 41.70
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241977	Outside Services	$ 63.90
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241998	Outside Services	$ 12.44
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242009	Outside Services	$ 58.66
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242027	Outside Services	$ 17.59
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242040	Outside Services	$ 5.88
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242042	Outside Services	$ 44.29
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242274	Outside Services	$ 67.85
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242289	Outside Services	$ 5.71
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242312	Outside Services	$ 7.50
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242321	Outside Services	$ 57.07
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242337	Outside Services	$ 6.73
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242346	Outside Services	$ 7.48
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242552	Outside Services	$ 15.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242558	Outside Services	$ 5.93
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242601	Outside Services	$ 35.22
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242602	Outside Services	$ 13.42
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242603	Outside Services	$ 14.81
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243001	Outside Services	$ 86.82
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243053	Outside Services	$ 5.08
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243060	Outside Services	$ 10.64
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243367	Outside Services	$ 44.05
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243372	Outside Services	$ 3.66
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243378	Outside Services	$ 7.66
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243418	Outside Services	$ 6.00
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243429	Outside Services	$ 26.28
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243430	Outside Services	$ 55.36
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243439	Outside Services	$ 61.24
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243445	Outside Services	$ 63.24
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243472	Outside Services	$ 53.93
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243480	Outside Services	$ 8.91
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243487	Outside Services	$ 95.99
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243504	Outside Services	$ 76.12
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243514	Outside Services	$ 11.19
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243525	Outside Services	$ 48.56
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243545	Outside Services	$ 9.38
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243558	Outside Services	$ 41.81
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243738	Outside Services	$ 33.14
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243761	Outside Services	$ 39.46
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243774	Outside Services	$ 38.35
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	CNCOH011	Outside Services	$ 151.00
LEIDOS ENGINEERING LLC	911117003829	0	Engineering Design Services	SURVEY11	Outside Services	$ 15,551.22
LEIDOS ENGINEERING LLC	911117006489	0	Engineering Design Services	SURVEY11	Outside Services	$ 29,932.20
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80243806	Outside Services	$ 54.55
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80243819	Outside Services	$ 57.04
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80243822	Outside Services	$ 22.08
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80243823	Outside Services	$ 13.70
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244060	Outside Services	$ 70.40
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244075	Outside Services	$ 3.66
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244080	Outside Services	$ 35.72
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244112	Outside Services	$ 11.19
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244124	Outside Services	$ 27.50
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244132	Outside Services	$ 23.53
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244147	Outside Services	$ 17.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244159	Outside Services	$ 10.56
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244166	Outside Services	$ 5.70
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244176	Outside Services	$ 30.87
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244187	Outside Services	$ 92.24
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244229	Outside Services	$ 28.89
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244237	Outside Services	$ 6.61
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244275	Outside Services	$ 27.50
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244294	Outside Services	$ 39.46
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244301	Outside Services	$ 67.99
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244325	Outside Services	$ 36.53
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244343	Outside Services	$ 59.06
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244347	Outside Services	$ 49.43
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244352	Outside Services	$ 30.70
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244356	Outside Services	$ 44.37
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244358	Outside Services	$ 61.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244554	Outside Services	$ 6.27
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244566	Outside Services	$ 5.14
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244583	Outside Services	$ 12.39
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244682	Outside Services	$ 102.23
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244721	Outside Services	$ 10.92
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244726	Outside Services	$ 8.78
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244747	Outside Services	$ 27.84
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244766	Outside Services	$ 30.02
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244769	Outside Services	$ 51.32
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245079	Outside Services	$ 47.11
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245086	Outside Services	$ 70.00
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245138	Outside Services	$ 60.90
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245509	Outside Services	$ 35.35
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245528	Outside Services	$ 58.88
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245552	Outside Services	$ 46.76
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245560	Outside Services	$ 5.90
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245562	Outside Services	$ 31.35
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245595	Outside Services	$ 8.62
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245602	Outside Services	$ 8.62
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245608	Outside Services	$ 8.73
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245611	Outside Services	$ 38.38
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245614	Outside Services	$ 43.27
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245704	Outside Services	$ 7.51
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245732	Outside Services	$ 33.79
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245762	Outside Services	$ 6.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245947	Outside Services	$ 5.84
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245969	Outside Services	$ 60.71
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245981	Outside Services	$ 33.77
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245995	Outside Services	$ 6.38
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246014	Outside Services	$ 39.85
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246278	Outside Services	$ 7.04
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246287	Outside Services	$ 5.51
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246304	Outside Services	$ 6.08
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246311	Outside Services	$ 5.57
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246323	Outside Services	$ 6.17
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246336	Outside Services	$ 6.70
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246350	Outside Services	$ 63.73
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246363	Outside Services	$ 69.96
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246366	Outside Services	$ 55.82
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246479	Outside Services	$ 63.19
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246483	Outside Services	$ 58.19
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246487	Outside Services	$ 107.86
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246701	Outside Services	$ 126.38
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246719	Outside Services	$ 15.51
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246737	Outside Services	$ 11.09
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246738	Outside Services	$ 22.13
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247148	Outside Services	$ 9.72
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247455	Outside Services	$ 53.93
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247516	Outside Services	$ 54.55
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247529	Outside Services	$ 7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247539	Outside Services	$ 24.35
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248153	Outside Services	$ 35.04
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248337	Outside Services	$ 14.19
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248357	Outside Services	$ 53.93
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248383	Outside Services	$ 16.02
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248409	Outside Services	$ 64.86
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248423	Outside Services	$ 8.79
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80249691	Outside Services	$ 56.83
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80249718	Outside Services	$ 33.79
LEIDOS ENGINEERING LLC	911117012642	0	Contractor Labor	SURVEY11	Outside Services	$ 868.01
LEIDOS ENGINEERING LLC	911117024995	0	Engineering Design Services	SURVEY11	Outside Services	$ 15,131.82
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	80201332	Outside Services	$ 17.97
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	80265036	Outside Services	$ 52.52
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	80267338	Outside Services	$ 151.09
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	SURVEY11	Outside Services	$ 1,736.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117065789	0	Contractor Labor	80201332	Outside Services	$ 192.19
LEIDOS ENGINEERING LLC	911117065789	0	Contractor Labor	SURVEY11	Outside Services	$ 868.01
LEIDOS ENGINEERING LLC	911117071525	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,956.00
LEIDOS ENGINEERING LLC	911117071556	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,800.00
LEIDOS ENGINEERING LLC	911117071652	0	Engineering Design Services	80291168	Outside Services	$ 410.00
LEIDOS ENGINEERING LLC	911117071652	0	Engineering Design Services	80291169	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117071652	0	Engineering Design Services	SURVEY11	Outside Services	$ 24,974.64
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80209689	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80209694	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80209706	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80213561	Outside Services	$ 417.39
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80214400	Outside Services	$ 382.74
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80214776	Outside Services	$ 344.70
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80215098	Outside Services	$ 96.25
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80239903	Outside Services	$ 2,079.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80243544	Outside Services	$ 486.61
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80248953	Outside Services	$ 385.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80248979	Outside Services	$ 539.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80248994	Outside Services	$ 23.10
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252059	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252070	Outside Services	$ 11.55
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252084	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252289	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252346	Outside Services	$ 140.20
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80253488	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80253500	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80253564	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80253577	Outside Services	$ 23.99
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80254158	Outside Services	$ 575.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80254178	Outside Services	$ 808.61
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80254593	Outside Services	$ 938.88
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256189	Outside Services	$ 710.69
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256585	Outside Services	$ 15.40
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256676	Outside Services	$ 1,463.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256686	Outside Services	$ 92.91
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256693	Outside Services	$ 95.49
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80257002	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80257445	Outside Services	$ 316.55
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80257509	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80258123	Outside Services	$ 231.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80258149	Outside Services	$ 3.85
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80258181	Outside Services	$ 55.79
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80260484	Outside Services	$ 84.70
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80260536	Outside Services	$ 538.09
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80260887	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80260913	Outside Services	$ 120.74
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80262691	Outside Services	$ 68.14
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80270909	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80270939	Outside Services	$ 749.10
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80271453	Outside Services	$ 2,156.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80271456	Outside Services	$ 577.48
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80271480	Outside Services	$ 181.91
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80274811	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	CNCOH011	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,594.16
LEIDOS ENGINEERING LLC	911117075858	0	Contractor Labor	80267338	Outside Services	$ 113.25
LEIDOS ENGINEERING LLC	911117075858	0	Contractor Labor	81731694	Outside Services	$ 87.22
LEIDOS ENGINEERING LLC	911117107532	0	Contractor Labor	81731694	Outside Services	$ 22.11
LEIDOS ENGINEERING LLC	911117542328	0	Engineering Design Services	80293242	Outside Services	$ 29.54
LEIDOS ENGINEERING LLC	911117542328	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,220.60
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108572	Outside Services	$ 436.04
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108574	Outside Services	$ 190.19
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108586	Outside Services	$ 466.26
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108594	Outside Services	$ 322.40
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108668	Outside Services	$ 42.25
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108669	Outside Services	$ 39.50
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80226857	Outside Services	$ 3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80226868	Outside Services	$ 3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80226929	Outside Services	$ 3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80227087	Outside Services	$ 3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80227106	Outside Services	$ 8.00
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80227132	Outside Services	$ 8.00
LEIDOS ENGINEERING LLC	911117544099	0	Engineering Design Services	81875964	Outside Services	$ 52.30
LEIDOS ENGINEERING LLC	911117548094	0	Engineering Design Services	SURVEY11	Outside Services	$ 27,638.46
LEIDOS ENGINEERING LLC	911117551040	0	Contractor Labor	80265036	Outside Services	$ 20.73
LEIDOS ENGINEERING LLC	911117551040	0	Contractor Labor	81731694	Outside Services	$ 4.14
LEIDOS ENGINEERING LLC	911117551040	0	Contractor Labor	82488851	Outside Services	$ 1.38
LEIDOS ENGINEERING LLC	911117561129	0	Contractor Labor	80200638	Outside Services	$ 0.56
LEIDOS ENGINEERING LLC	911117561129	0	Contractor Labor	80201332	Outside Services	$ 128.13
LEIDOS ENGINEERING LLC	911117561129	0	Contractor Labor	80265036	Outside Services	$ 37.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	80289613	Outside Services	$ 4.34
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	80291139	Outside Services	$ 45.57
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	80291286	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	80291405	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	80291695	Outside Services	$ 254.90
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	SURVEY11	Outside Services	$ 26,402.58
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82047723	Outside Services	$ 95.86
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82089303	Outside Services	$ 73.84
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82090768	Outside Services	$ 78.00
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82097139	Outside Services	$ 74.85
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82126910	Outside Services	$ 72.83
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82137747	Outside Services	$ 54.08
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82138705	Outside Services	$ 41.60
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82144732	Outside Services	$ 30.16
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249686	Outside Services	$ 42.67
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249720	Outside Services	$ 71.78
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249734	Outside Services	$ 57.01
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249743	Outside Services	$ 27.50
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249749	Outside Services	$ 54.18
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249768	Outside Services	$ 50.99
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249773	Outside Services	$ 33.77
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80249792	Outside Services	$ 39.65
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80250669	Outside Services	$ 30.72
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80250907	Outside Services	$ 31.53
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80250930	Outside Services	$ 43.28
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80250962	Outside Services	$ 82.01
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251072	Outside Services	$ 45.32
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251252	Outside Services	$ 55.41
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251264	Outside Services	$ 64.13
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251268	Outside Services	$ 101.80
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251280	Outside Services	$ 17.74
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251284	Outside Services	$ 88.59
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251292	Outside Services	$ 140.01
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251307	Outside Services	$ 27.20
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251312	Outside Services	$ 21.97
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251316	Outside Services	$ 96.95
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251325	Outside Services	$ 31.68
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251343	Outside Services	$ 40.53
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251348	Outside Services	$ 56.69
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251363	Outside Services	$ 65.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251368	Outside Services	$ 61.10
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251376	Outside Services	$ 56.93
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251378	Outside Services	$ 72.63
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251388	Outside Services	$ 30.12
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251394	Outside Services	$ 42.95
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251401	Outside Services	$ 33.87
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251403	Outside Services	$ 48.08
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251404	Outside Services	$ 68.82
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251408	Outside Services	$ 36.18
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251410	Outside Services	$ 70.80
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251568	Outside Services	$ 39.78
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251653	Outside Services	$ 46.77
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251654	Outside Services	$ 69.81
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251655	Outside Services	$ 42.90
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251961	Outside Services	$ 68.12
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251967	Outside Services	$ 54.20
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251968	Outside Services	$ 45.89
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252002	Outside Services	$ 105.15
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252009	Outside Services	$ 45.10
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252018	Outside Services	$ 40.29
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252023	Outside Services	$ 34.14
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252024	Outside Services	$ 45.24
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252033	Outside Services	$ 83.38
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252038	Outside Services	$ 69.28
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252040	Outside Services	$ 47.41
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252057	Outside Services	$ 14.87
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252065	Outside Services	$ 26.86
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252287	Outside Services	$ 31.52
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252365	Outside Services	$ 45.07
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252370	Outside Services	$ 63.10
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252633	Outside Services	$ 79.19
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252670	Outside Services	$ 56.07
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252728	Outside Services	$ 65.30
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252736	Outside Services	$ 28.67
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252740	Outside Services	$ 44.19
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252745	Outside Services	$ 48.56
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252747	Outside Services	$ 35.02
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252782	Outside Services	$ 145.73
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252793	Outside Services	$ 42.09
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252814	Outside Services	$ 54.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253128	Outside Services	$ 11.59
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253132	Outside Services	$ 2.96
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253156	Outside Services	$ 73.64
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253164	Outside Services	$ 18.47
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253192	Outside Services	$ 53.75
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253218	Outside Services	$ 23.26
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253231	Outside Services	$ 48.58
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253251	Outside Services	$ 46.85
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253262	Outside Services	$ 44.60
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253272	Outside Services	$ 26.79
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253295	Outside Services	$ 47.52
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253300	Outside Services	$ 68.71
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253326	Outside Services	$ 38.97
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253335	Outside Services	$ 76.78
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253959	Outside Services	$ 62.94
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80254157	Outside Services	$ 45.84
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80254196	Outside Services	$ 53.45
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80254197	Outside Services	$ 59.74
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80254198	Outside Services	$ 22.68
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80255119	Outside Services	$ 8.73
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80255170	Outside Services	$ 40.75
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80256603	Outside Services	$ 47.85
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80256670	Outside Services	$ 44.13
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80256723	Outside Services	$ 17.27
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80256724	Outside Services	$ 5.76
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80256726	Outside Services	$ 73.55
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80258169	Outside Services	$ 62.26
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80275182	Outside Services	$ 205.89
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80251370	Outside Services	$ 17.68
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80251390	Outside Services	$ 36.82
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252039	Outside Services	$ 11.45
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252363	Outside Services	$ 65.12
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252368	Outside Services	$ 49.59
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252371	Outside Services	$ 11.77
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252791	Outside Services	$ 4.89
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252807	Outside Services	$ 77.87
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252809	Outside Services	$ 21.00
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252810	Outside Services	$ 12.06
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253155	Outside Services	$ 42.21
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253166	Outside Services	$ 58.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253204	Outside Services	$	64.46
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253230	Outside Services	$	67.57
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253511	Outside Services	$	10.23
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253965	Outside Services	$	10.23
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80253973	Outside Services	$	58.30
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80255123	Outside Services	$	73.36
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80255136	Outside Services	$	68.87
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80255153	Outside Services	$	104.20
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257071	Outside Services	$	-
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257128	Outside Services	$	11.19
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257503	Outside Services	$	14.52
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257512	Outside Services	$	35.70
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257514	Outside Services	$	45.32
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257798	Outside Services	$	44.49
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257824	Outside Services	$	27.49
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80257836	Outside Services	$	39.59
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258119	Outside Services	$	66.35
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258182	Outside Services	$	31.09
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258530	Outside Services	$	70.46
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258544	Outside Services	$	4.15
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258583	Outside Services	$	34.20
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258584	Outside Services	$	21.89
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258592	Outside Services	$	33.90
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258593	Outside Services	$	31.73
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258990	Outside Services	$	25.28
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259156	Outside Services	$	11.20
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259162	Outside Services	$	42.08
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259177	Outside Services	$	58.76
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259189	Outside Services	$	66.73
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259204	Outside Services	$	48.93
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259217	Outside Services	$	48.56
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259228	Outside Services	$	17.06
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259233	Outside Services	$	54.12
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259245	Outside Services	$	12.07
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259252	Outside Services	$	42.08
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259253	Outside Services	$	11.90
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259289	Outside Services	$	68.08
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259329	Outside Services	$	53.94
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80260958	Outside Services	$	35.18
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80260978	Outside Services	$	34.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80260979	Outside Services	$ 11.13
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80260980	Outside Services	$ 48.45
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261118	Outside Services	$ 15.51
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261119	Outside Services	$ 15.78
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261120	Outside Services	$ 28.89
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261122	Outside Services	$ 10.96
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261124	Outside Services	$ 48.56
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261783	Outside Services	$ 15.10
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80263305	Outside Services	$ 21.33
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80263322	Outside Services	$ 69.32
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80263363	Outside Services	$ 46.13
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80263387	Outside Services	$ 55.61
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264014	Outside Services	$ 42.97
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264020	Outside Services	$ 17.74
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264034	Outside Services	$ 12.18
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264047	Outside Services	$ 25.77
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264100	Outside Services	$ 30.52
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264109	Outside Services	$ 43.17
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80267634	Outside Services	$ 2.18
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274315	Outside Services	$ 56.69
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274340	Outside Services	$ 3.66
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274360	Outside Services	$ 26.73
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274429	Outside Services	$ 92.95
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274826	Outside Services	$ 35.18
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80276968	Outside Services	$ 72.43
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80277288	Outside Services	$ 111.51
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80277549	Outside Services	$ 177.75
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80277616	Outside Services	$ 39.37
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80283478	Outside Services	$ 15.10
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80288127	Outside Services	$ 38.17
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	82949958	Outside Services	$ 68.13
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80274326	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80274827	Outside Services	$ 1,386.00
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80276657	Outside Services	$ 402.71
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80284167	Outside Services	$ 693.00
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80284188	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80284189	Outside Services	$ 1,463.00
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80288812	Outside Services	$ 259.84
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80289099	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80289120	Outside Services	$ 73.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80303147	Outside Services	$ 7.70
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,956.60
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80291170	Outside Services	$ 574.00
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80291208	Outside Services	$ 382.17
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80291483	Outside Services	$ 663.05
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80293626	Outside Services	$ 164.00
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80293686	Outside Services	$ 468.43
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80307440	Outside Services	$ 663.94
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80307979	Outside Services	$ 90.20
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80310999	Outside Services	$ 152.31
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80311294	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80311328	Outside Services	$ 18.45
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80315237	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80315771	Outside Services	$ 155.98
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	SURVEY11	Outside Services	$ 20,065.32
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	80187682	Outside Services	$ 12.05
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	80187736	Outside Services	$ 28.35
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888140	Outside Services	$ 62.48
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888240	Outside Services	$ 57.20
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888251	Outside Services	$ 119.00
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888252	Outside Services	$ 72.80
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888255	Outside Services	$ 66.56
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888256	Outside Services	$ 35.28
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80239965	Outside Services	$ 75.33
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80240046	Outside Services	$ 7.37
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80243508	Outside Services	$ 70.09
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273923	Outside Services	$ 40.40
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273941	Outside Services	$ 42.22
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273968	Outside Services	$ 41.95
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273983	Outside Services	$ 29.68
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273984	Outside Services	$ 67.50
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273987	Outside Services	$ 21.96
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273998	Outside Services	$ 42.08
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274001	Outside Services	$ 29.60
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274010	Outside Services	$ 56.32
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274012	Outside Services	$ 39.46
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274021	Outside Services	$ 15.10
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274034	Outside Services	$ 53.79
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274044	Outside Services	$ 43.32
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274052	Outside Services	$ 22.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274054	Outside Services	$ 53.06
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274058	Outside Services	$ 93.08
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274059	Outside Services	$ 64.00
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274061	Outside Services	$ 4.15
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274291	Outside Services	$ 65.80
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274327	Outside Services	$ 44.96
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274346	Outside Services	$ 53.42
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274381	Outside Services	$ 39.26
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274384	Outside Services	$ 30.62
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274432	Outside Services	$ 24.11
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274779	Outside Services	$ 58.14
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274784	Outside Services	$ 55.03
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274809	Outside Services	$ 71.85
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274816	Outside Services	$ 49.85
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274828	Outside Services	$ 282.34
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274829	Outside Services	$ 49.76
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274831	Outside Services	$ 41.54
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274834	Outside Services	$ 41.55
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80275594	Outside Services	$ 51.01
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80275624	Outside Services	$ 88.22
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80275755	Outside Services	$ 81.35
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80275803	Outside Services	$ 68.81
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80275859	Outside Services	$ 39.79
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80275878	Outside Services	$ 37.59
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80276194	Outside Services	$ 70.05
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80276196	Outside Services	$ 32.07
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80276607	Outside Services	$ 65.29
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80276656	Outside Services	$ 58.65
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80276906	Outside Services	$ 42.22
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80276924	Outside Services	$ 35.42
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277195	Outside Services	$ 54.04
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277227	Outside Services	$ 52.86
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277242	Outside Services	$ 105.16
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277264	Outside Services	$ 44.67
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277339	Outside Services	$ 49.35
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277343	Outside Services	$ 48.83
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277346	Outside Services	$ 30.72
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277661	Outside Services	$ 52.84
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277702	Outside Services	$ 70.78
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277729	Outside Services	$ 32.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277750	Outside Services	$ 34.22
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277760	Outside Services	$ 50.14
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277762	Outside Services	$ 69.11
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277767	Outside Services	$ 13.27
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278195	Outside Services	$ 43.22
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278196	Outside Services	$ 38.83
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278197	Outside Services	$ 11.99
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278198	Outside Services	$ 3.48
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278199	Outside Services	$ 24.85
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278200	Outside Services	$ 72.83
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278201	Outside Services	$ 18.84
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278202	Outside Services	$ 76.87
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278658	Outside Services	$ 71.86
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278845	Outside Services	$ 27.50
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278877	Outside Services	$ 20.72
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80278891	Outside Services	$ 71.90
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80280052	Outside Services	$ 44.23
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80280084	Outside Services	$ 75.74
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80280090	Outside Services	$ 85.78
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80280209	Outside Services	$ 85.28
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80280380	Outside Services	$ 89.06
LEIDOS ENGINEERING LLC	911117583652	0	Contractor Labor	80200638	Outside Services	$ 5.83
LEIDOS ENGINEERING LLC	911117583652	0	Contractor Labor	80265036	Outside Services	$ 20.74
LEIDOS ENGINEERING LLC	911117609034	0	Contractor Labor	80200638	Outside Services	$ 8.33
LEIDOS ENGINEERING LLC	911117609034	0	Contractor Labor	80201332	Outside Services	$ 257.78
LEIDOS ENGINEERING LLC	911117615091	0	Contractor Labor	80200638	Outside Services	$ 21.17
LEIDOS ENGINEERING LLC	911117615091	0	Contractor Labor	80265036	Outside Services	$ 101.49
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80302250	Outside Services	$ 164.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80302263	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80302273	Outside Services	$ 328.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303181	Outside Services	$ 244.36
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303202	Outside Services	$ 74.22
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303209	Outside Services	$ 537.94
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303370	Outside Services	$ 1,266.43
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80319359	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80322254	Outside Services	$ 164.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80322790	Outside Services	$ 57.40
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80323132	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80323177	Outside Services	$ 410.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80323223	Outside Services	$ 492.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80323253	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80324230	Outside Services	$ 672.13
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80324476	Outside Services	$ 820.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80325431	Outside Services	$ 113.63
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80326594	Outside Services	$ 426.48
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80326636	Outside Services	$ 24.60
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80330353	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80330450	Outside Services	$ 119.31
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80331097	Outside Services	$ 106.82
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80331145	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80331746	Outside Services	$ 8.20
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80336946	Outside Services	$ 164.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80336965	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	SURVEY11	Outside Services	$ 21,584.16
LEIDOS ENGINEERING LLC	911117627108	0	Contractor Labor	80265036	Outside Services	$ 53.27
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80316276	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80316280	Outside Services	$ 164.00
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80316281	Outside Services	$ 789.68
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80316282	Outside Services	$ 375.67
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80318380	Outside Services	$ 657.11
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80325215	Outside Services	$ 35.43
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80334636	Outside Services	$ 8.20
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80337011	Outside Services	$ 25.74
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,570.30
LEIDOS ENGINEERING LLC	911117645692	0	Contractor Labor	80206202	Outside Services	$ 4.96
LEIDOS ENGINEERING LLC	911117645692	0	Contractor Labor	80222286	Outside Services	$ 24.88
LEIDOS ENGINEERING LLC	911117645692	0	Contractor Labor	80265036	Outside Services	$ 4.14
LEIDOS ENGINEERING LLC	911117645692	0	Contractor Labor	GEIA0011	Outside Services	$ 497.56
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80287043	Outside Services	$ 99.05
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80287066	Outside Services	$ 77.80
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80287582	Outside Services	$ 36.01
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80287746	Outside Services	$ 50.62
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80287788	Outside Services	$ 90.56
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80287804	Outside Services	$ 102.62
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80288416	Outside Services	$ 23.40
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80288418	Outside Services	$ 34.41
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80288816	Outside Services	$ 67.80
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80289125	Outside Services	$ 144.69
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80289827	Outside Services	$ 71.28
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80292251	Outside Services	$ 62.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80292412	Outside Services	$ 369.43
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80292434	Outside Services	$ 31.71
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80292464	Outside Services	$ 35.35
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80292754	Outside Services	$ 237.69
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80295317	Outside Services	$ 229.37
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80300977	Outside Services	$ 16.86
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80301346	Outside Services	$ 145.74
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80303248	Outside Services	$ 15.99
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80303834	Outside Services	$ 49.44
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80304347	Outside Services	$ 52.22
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80304567	Outside Services	$ 93.24
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311224	Outside Services	$ 54.63
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311310	Outside Services	$ 15.31
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311340	Outside Services	$ 29.32
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311367	Outside Services	$ 121.48
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311438	Outside Services	$ 44.15
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311498	Outside Services	$ 281.48
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80312154	Outside Services	$ 147.91
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80314757	Outside Services	$ 123.66
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80315872	Outside Services	$ 18.34
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80315902	Outside Services	$ 37.84
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80315919	Outside Services	$ 49.71
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80315941	Outside Services	$ 31.37
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80322305	Outside Services	$ 38.50
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80322452	Outside Services	$ 18.80
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80330491	Outside Services	$ 57.61
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80315819	Outside Services	$ 64.33
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80315873	Outside Services	$ 65.87
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80315900	Outside Services	$ 59.46
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80315934	Outside Services	$ 52.23
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80315947	Outside Services	$ 26.27
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80316189	Outside Services	$ 26.23
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80316202	Outside Services	$ 262.74
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80316208	Outside Services	$ 39.93
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80316219	Outside Services	$ 43.08
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80316231	Outside Services	$ 73.94
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80322234	Outside Services	$ 6.32
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80322246	Outside Services	$ 23.57
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80322486	Outside Services	$ 8.45
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80324015	Outside Services	$ 57.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80326884	Outside Services	$ 6.31
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80326887	Outside Services	$ 42.17
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327273	Outside Services	$ 74.85
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327317	Outside Services	$ 44.10
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327335	Outside Services	$ 10.59
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327388	Outside Services	$ 19.75
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327403	Outside Services	$ 48.81
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327421	Outside Services	$ 81.78
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327423	Outside Services	$ 6.32
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327440	Outside Services	$ 48.79
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327501	Outside Services	$ 101.45
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327869	Outside Services	$ 155.46
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80328217	Outside Services	$ 81.40
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80328283	Outside Services	$ 8.28
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80328306	Outside Services	$ 75.54
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80328358	Outside Services	$ 86.21
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80330934	Outside Services	$ 73.17
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80330961	Outside Services	$ 245.55
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80266638	Outside Services	$ 95.00
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80267001	Outside Services	$ 184.57
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80272922	Outside Services	$ 171.58
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80272971	Outside Services	$ 287.49
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80275784	Outside Services	$ 24.64
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80275814	Outside Services	$ 58.21
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80275855	Outside Services	$ 51.65
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80275891	Outside Services	$ 56.11
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80275921	Outside Services	$ 34.66
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80277508	Outside Services	$ 13.32
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80277541	Outside Services	$ 58.73
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80277554	Outside Services	$ 145.73
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80277563	Outside Services	$ 21.51
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80277748	Outside Services	$ 46.53
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80282208	Outside Services	$ 34.93
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80282246	Outside Services	$ 167.25
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80282589	Outside Services	$ 27.86
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80282621	Outside Services	$ 7.99
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80282807	Outside Services	$ 167.19
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80286844	Outside Services	$ 109.20
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287043	Outside Services	$ 26.33
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287123	Outside Services	$ 16.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287144	Outside Services	$ 13.06
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287513	Outside Services	$ 67.76
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287582	Outside Services	$ 56.04
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287657	Outside Services	$ 24.87
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287757	Outside Services	$ 22.55
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287784	Outside Services	$ 69.26
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287786	Outside Services	$ 10.69
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287790	Outside Services	$ 15.99
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287794	Outside Services	$ 79.79
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80287796	Outside Services	$ 15.99
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80288060	Outside Services	$ 55.21
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80290926	Outside Services	$ 98.72
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80292786	Outside Services	$ 87.86
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80292976	Outside Services	$ 96.63
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80300956	Outside Services	$ 19.75
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80300966	Outside Services	$ 103.26
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80300970	Outside Services	$ 106.84
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80326509	Outside Services	$ 331.64
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80265122	Outside Services	$ 147.22
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80265215	Outside Services	$ 67.36
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LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80265257	Outside Services	$ 142.18
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80266231	Outside Services	$ 54.79
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267021	Outside Services	$ 39.33
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267028	Outside Services	$ 27.28
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267315	Outside Services	$ 8.45
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267393	Outside Services	$ 37.79
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267633	Outside Services	$ 25.35
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267690	Outside Services	$ 34.03
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267691	Outside Services	$ 37.78
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267770	Outside Services	$ 36.56
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80268030	Outside Services	$ 15.70
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LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80268055	Outside Services	$ 15.84
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80268066	Outside Services	$ 44.44
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80277438	Outside Services	$ 5.12
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80277456	Outside Services	$ 63.60
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80282620	Outside Services	$ 193.84
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80282778	Outside Services	$ 13.32
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80282802	Outside Services	$ 7.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80282874	Outside Services	$ 50.54
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80283057	Outside Services	$ 26.18
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80283116	Outside Services	$ 24.03
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80283159	Outside Services	$ 42.43
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80283216	Outside Services	$ 41.68
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80283271	Outside Services	$ 5.11
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80283336	Outside Services	$ 92.66
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80286166	Outside Services	$ 8.45
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287765	Outside Services	$ 58.28
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287770	Outside Services	$ 27.86
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287776	Outside Services	$ 100.08
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287781	Outside Services	$ 34.93
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287783	Outside Services	$ 13.09
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287787	Outside Services	$ 98.02
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287796	Outside Services	$ 15.99
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287977	Outside Services	$ 12.13
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80287988	Outside Services	$ 26.44
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80288064	Outside Services	$ 44.89
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80300929	Outside Services	$ 69.66
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80256715	Outside Services	$ 48.09
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80256719	Outside Services	$ 107.97
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80256815	Outside Services	$ 86.90
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257076	Outside Services	$ 126.55
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257454	Outside Services	$ 33.95
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257496	Outside Services	$ 67.40
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257518	Outside Services	$ 122.84
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257738	Outside Services	$ 98.42
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257764	Outside Services	$ 35.59
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257789	Outside Services	$ 16.99
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257797	Outside Services	$ 57.37
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80258117	Outside Services	$ 153.71
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80258142	Outside Services	$ 49.33
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80258178	Outside Services	$ 75.07
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80258488	Outside Services	$ 151.60
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80265116	Outside Services	$ 55.27
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80265897	Outside Services	$ 37.80
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80266284	Outside Services	$ 74.49
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80266584	Outside Services	$ 51.30
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80266589	Outside Services	$ 76.24
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80266594	Outside Services	$ 147.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80266994	Outside Services	$ 43.36
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80267024	Outside Services	$ 100.32
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80267031	Outside Services	$ 29.40
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80267636	Outside Services	$ 59.82
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80267638	Outside Services	$ 156.19
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80280659	Outside Services	$ 47.48
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80280661	Outside Services	$ 27.86
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80280665	Outside Services	$ 135.11
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80280692	Outside Services	$ 5.11
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80280693	Outside Services	$ 12.82
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80281569	Outside Services	$ 23.15
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80281578	Outside Services	$ 64.37
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80281599	Outside Services	$ 251.87
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80283175	Outside Services	$ 15.99
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80283201	Outside Services	$ 52.40
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80258125	Outside Services	$ 161.61
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80258489	Outside Services	$ 15.48
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265055	Outside Services	$ 101.03
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265078	Outside Services	$ 80.13
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265114	Outside Services	$ 59.16
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265132	Outside Services	$ 73.58
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265153	Outside Services	$ 15.98
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265159	Outside Services	$ 75.75
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265182	Outside Services	$ 51.25
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265191	Outside Services	$ 72.20
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265214	Outside Services	$ 37.64
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265228	Outside Services	$ 30.55
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265231	Outside Services	$ 62.32
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266116	Outside Services	$ 58.12
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266152	Outside Services	$ 66.81
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266163	Outside Services	$ 18.72
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266174	Outside Services	$ 36.61
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266214	Outside Services	$ 70.54
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266235	Outside Services	$ 15.84
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266262	Outside Services	$ 54.63
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266267	Outside Services	$ 33.45
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266294	Outside Services	$ 109.24
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266640	Outside Services	$ 67.45
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266641	Outside Services	$ 22.89
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266851	Outside Services	$ 67.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266919	Outside Services	$ 59.44
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266967	Outside Services	$ 33.33
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266986	Outside Services	$ 8.45
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266993	Outside Services	$ 49.62
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80267004	Outside Services	$ 13.15
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80267015	Outside Services	$ 15.98
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80267151	Outside Services	$ 31.76
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80267335	Outside Services	$ 16.84
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80281517	Outside Services	$ 62.26
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80281564	Outside Services	$ 156.60
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80281583	Outside Services	$ 15.98
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80281600	Outside Services	$ 24.62
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80281614	Outside Services	$ 51.96
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80281622	Outside Services	$ 59.84
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80283239	Outside Services	$ 57.61
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80326459	Outside Services	$ 102.40
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80265128	Outside Services	$ 43.55
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80265176	Outside Services	$ 87.40
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80266639	Outside Services	$ 208.07
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80267390	Outside Services	$ 250.06
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80267611	Outside Services	$ 326.17
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80275797	Outside Services	$ 112.30
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80277160	Outside Services	$ 218.75
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80277341	Outside Services	$ 137.27
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80277467	Outside Services	$ 120.57
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80278860	Outside Services	$ 15.61
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80281500	Outside Services	$ 119.12
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80281565	Outside Services	$ 155.16
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80282110	Outside Services	$ 103.52
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80282605	Outside Services	$ 40.53
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80284100	Outside Services	$ 86.72
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80284126	Outside Services	$ 54.50
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80284165	Outside Services	$ 37.16
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80284904	Outside Services	$ 104.90
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80284941	Outside Services	$ 43.65
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80286140	Outside Services	$ 18.60
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80286157	Outside Services	$ 23.15
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80299326	Outside Services	$ 73.36
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301187	Outside Services	$ 23.52
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301314	Outside Services	$ 47.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301339	Outside Services	$ 8.45
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301371	Outside Services	$ 57.95
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301385	Outside Services	$ 49.49
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301396	Outside Services	$ 69.49
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301612	Outside Services	$ 12.15
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301639	Outside Services	$ 23.15
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301642	Outside Services	$ 31.63
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301696	Outside Services	$ 71.38
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80311768	Outside Services	$ 357.00
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80317360	Outside Services	$ 169.00
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324080	Outside Services	$ 136.11
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324081	Outside Services	$ 78.17
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324198	Outside Services	$ 33.61
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324499	Outside Services	$ 55.99
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324538	Outside Services	$ 17.35
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324542	Outside Services	$ 7.03
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324545	Outside Services	$ 4.65
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80324546	Outside Services	$ 4.11
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80325186	Outside Services	$ 4.61
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80329031	Outside Services	$ 6.65
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80256700	Outside Services	$ 119.30
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80256709	Outside Services	$ 24.87
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80256810	Outside Services	$ 282.24
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80256995	Outside Services	$ 66.93
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80257109	Outside Services	$ 78.79
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80257429	Outside Services	$ 59.80
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80257468	Outside Services	$ 52.69
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80257539	Outside Services	$ 462.69
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80258177	Outside Services	$ 55.40
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80258519	Outside Services	$ 45.82
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80258656	Outside Services	$ 51.31
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80259231	Outside Services	$ 100.20
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80259269	Outside Services	$ 36.91
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80261738	Outside Services	$ 49.25
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80266286	Outside Services	$ 128.74
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80273669	Outside Services	$ 357.00
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277154	Outside Services	$ 109.68
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277169	Outside Services	$ 113.61
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277267	Outside Services	$ 31.71
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277285	Outside Services	$ 59.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277297	Outside Services	$ 31.29
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277451	Outside Services	$ 44.96
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277472	Outside Services	$ 82.88
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277518	Outside Services	$ 65.26
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277718	Outside Services	$ 47.30
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80280384	Outside Services	$ 72.08
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80282131	Outside Services	$ 19.75
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80283049	Outside Services	$ 23.53
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80284131	Outside Services	$ 51.30
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80284149	Outside Services	$ 24.30
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80284163	Outside Services	$ 15.65
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80285041	Outside Services	$ 14.24
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80285054	Outside Services	$ 7.20
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80285062	Outside Services	$ 33.29
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80299308	Outside Services	$ 36.62
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80299314	Outside Services	$ 130.60
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80300689	Outside Services	$ 30.82
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80301349	Outside Services	$ 51.43
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80301671	Outside Services	$ 79.58
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80322105	Outside Services	$ 117.11
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	KICK0011	Outside Services	$ 169.00
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80257066	Outside Services	$ 137.91
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80257085	Outside Services	$ 34.69
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80257814	Outside Services	$ 4.15
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80257828	Outside Services	$ 43.86
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80257837	Outside Services	$ 59.96
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258116	Outside Services	$ 6.70
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258121	Outside Services	$ 53.48
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258127	Outside Services	$ 77.89
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258138	Outside Services	$ 46.15
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258581	Outside Services	$ 55.21
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258996	Outside Services	$ 10.02
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259186	Outside Services	$ 6.34
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259195	Outside Services	$ 38.94
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259199	Outside Services	$ 58.57
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259221	Outside Services	$ 72.12
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259288	Outside Services	$ 32.07
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259313	Outside Services	$ 22.07
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259533	Outside Services	$ 39.61
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259566	Outside Services	$ 37.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259579	Outside Services	$ 47.15
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259612	Outside Services	$ 41.62
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259620	Outside Services	$ 20.89
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259962	Outside Services	$ 53.06
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259970	Outside Services	$ 17.20
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260219	Outside Services	$ 53.06
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260296	Outside Services	$ 20.97
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260432	Outside Services	$ 69.08
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260516	Outside Services	$ 27.49
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260541	Outside Services	$ 39.18
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260569	Outside Services	$ 35.24
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260573	Outside Services	$ 61.06
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260760	Outside Services	$ 47.68
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260796	Outside Services	$ 54.79
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260869	Outside Services	$ 40.93
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80263454	Outside Services	$ 35.40
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273852	Outside Services	$ 59.52
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273872	Outside Services	$ 95.16
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273934	Outside Services	$ 30.89
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273971	Outside Services	$ 72.08
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273980	Outside Services	$ 57.05
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273990	Outside Services	$ 47.41
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80274004	Outside Services	$ 57.78
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80274011	Outside Services	$ 53.07
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80274017	Outside Services	$ 44.22
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80274018	Outside Services	$ 59.76
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274025	Outside Services	$ 74.20
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274028	Outside Services	$ 47.80
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274037	Outside Services	$ 33.49
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274040	Outside Services	$ 51.67
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274046	Outside Services	$ 6.82
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274047	Outside Services	$ 51.67
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274055	Outside Services	$ 8.81
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274229	Outside Services	$ 25.34
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274267	Outside Services	$ 35.13
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274284	Outside Services	$ 37.12
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274333	Outside Services	$ 34.74
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274359	Outside Services	$ 45.58
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274366	Outside Services	$ 33.68
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274369	Outside Services	$ 31.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274385	Outside Services	$ 34.14
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274388	Outside Services	$ 39.84
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274391	Outside Services	$ 53.73
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274395	Outside Services	$ 66.22
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274401	Outside Services	$ 27.37
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274406	Outside Services	$ 43.76
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274412	Outside Services	$ 58.93
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274423	Outside Services	$ 20.59
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274427	Outside Services	$ 56.22
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274434	Outside Services	$ 27.53
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274440	Outside Services	$ 19.90
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274447	Outside Services	$ 15.10
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274740	Outside Services	$ 44.48
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274783	Outside Services	$ 109.19
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274840	Outside Services	$ 62.25
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80276140	Outside Services	$ 3.73
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80276612	Outside Services	$ 75.16
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80276917	Outside Services	$ 57.32
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80276927	Outside Services	$ 39.33
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80276943	Outside Services	$ 46.85
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80277229	Outside Services	$ 9.39
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80277276	Outside Services	$ 65.06
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80277296	Outside Services	$ 51.87
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80277640	Outside Services	$ 61.61
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80277660	Outside Services	$ 87.62
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278604	Outside Services	$ 42.00
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278619	Outside Services	$ 11.79
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278630	Outside Services	$ 39.58
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278840	Outside Services	$ 31.30
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278861	Outside Services	$ 66.06
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278898	Outside Services	$ 18.10
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278905	Outside Services	$ 18.02
LEIDOS ENGINEERING LLC	911117655615	0	Contractor Labor	80200638	Outside Services	$ 5.16
LEIDOS ENGINEERING LLC	911117655615	0	Contractor Labor	80265036	Outside Services	$ 12.81
LEIDOS ENGINEERING LLC	911117655615	0	Contractor Labor	GEIA0011	Outside Services	$ 256.27
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305123	Outside Services	$ 269.60
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305338	Outside Services	$ 698.37
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305624	Outside Services	$ 353.66
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305658	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305674	Outside Services	$ 11.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80306275	Outside Services	$ 616.00
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80306300	Outside Services	$ 325.28
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80306693	Outside Services	$ 168.90
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80307187	Outside Services	$ 843.84
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80307411	Outside Services	$ 346.81
LEIDOS ENGINEERING LLC	911117666781	0	Contractor Labor	80222286	Outside Services	$ 14.26
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	80202610	Outside Services	$ 8.86
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	80206202	Outside Services	$ 520.37
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	80222286	Outside Services	$ 27.65
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	80267338	Outside Services	$ 8.68
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	81731694	Outside Services	$ 5.53
LEIDOS ENGINEERING LLC	911117701427	0	Engineering Design Services	80312143	Outside Services	$ 3.11
LEIDOS ENGINEERING LLC	911117707209	0	Contractor Labor	80202610	Outside Services	$ 6.09
LEIDOS ENGINEERING LLC	911117707209	0	Contractor Labor	80206202	Outside Services	$ 208.15
LEIDOS ENGINEERING LLC	911117707209	0	Contractor Labor	80267338	Outside Services	$ 32.21
LEIDOS ENGINEERING LLC	911117707209	0	Contractor Labor	GEIA0011	Outside Services	$ 256.27
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80331850	Outside Services	$ 14.60
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80333406	Outside Services	$ 574.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80333992	Outside Services	$ 1,397.46
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80334939	Outside Services	$ 65.60
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80335862	Outside Services	$ 4.10
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80349761	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80349986	Outside Services	$ 12.39
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80352616	Outside Services	$ 4.10
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80356148	Outside Services	$ 115.60
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80356306	Outside Services	$ 114.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80363811	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80364052	Outside Services	$ 69.24
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80364886	Outside Services	$ 228.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80364988	Outside Services	$ 27.93
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80380705	Outside Services	$ 178.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80380712	Outside Services	$ 127.11
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382337	Outside Services	$ 492.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382338	Outside Services	$ 165.77
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382484	Outside Services	$ 378.69
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382704	Outside Services	$ 4.10
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80386948	Outside Services	$ 5.70
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80386986	Outside Services	$ 7.30
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80387030	Outside Services	$ 356.00
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80387914	Outside Services	$ 10.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,349.60
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888140	Outside Services	$ 6.72
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888240	Outside Services	$ 7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888251	Outside Services	$ 7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888252	Outside Services	$ 7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888255	Outside Services	$ 7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888256	Outside Services	$ 3.63
LEIDOS ENGINEERING LLC	911117726276	0	Contractor Labor	80291280	Outside Services	$ 5.16
LEIDOS ENGINEERING LLC	911117726276	0	Contractor Labor	82654454	Outside Services	$ 2.24
LEIDOS ENGINEERING LLC	911117736936	0	Contractor Labor	80206202	Outside Services	$ 34.69
LEIDOS ENGINEERING LLC	911117736936	0	Contractor Labor	80291280	Outside Services	$ 6.02
LEIDOS ENGINEERING LLC	911117736936	0	Contractor Labor	82654454	Outside Services	$ 0.51
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80299282	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80330464	Outside Services	$ 1,078.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80330984	Outside Services	$ 924.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80331464	Outside Services	$ 1,232.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80331703	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80337210	Outside Services	$ 53.90
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80368134	Outside Services	$ 539.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80378473	Outside Services	$ 1,078.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80378481	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80378482	Outside Services	$ 77.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80379218	Outside Services	$ 61.60
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80379407	Outside Services	$ 231.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80379412	Outside Services	$ 56.11
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80380522	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80380538	Outside Services	$ 154.00
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80393507	Outside Services	$ 50.05
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,089.00
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80290261	Outside Services	$ 688.14
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80291754	Outside Services	$ 721.90
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80292751	Outside Services	$ 110.70
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80348141	Outside Services	$ 60.51
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80350032	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80350044	Outside Services	$ 133.61
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80369815	Outside Services	$ 202.89
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80381359	Outside Services	$ 164.00
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80381678	Outside Services	$ 302.33
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80386896	Outside Services	$ 366.64
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80386923	Outside Services	$ 82.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80386962	Outside Services	$ 41.64
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80388245	Outside Services	$ 687.14
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80388556	Outside Services	$ 20.83
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80388906	Outside Services	$ 1,183.98
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80390137	Outside Services	$ 1,200.42
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80393430	Outside Services	$ 28.78
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80394527	Outside Services	$ 244.82
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80398021	Outside Services	$ 430.19
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80398129	Outside Services	$ 106.26
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80399018	Outside Services	$ 246.00
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80399051	Outside Services	$ 196.70
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80400613	Outside Services	$ 781.73
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80401642	Outside Services	$ 172.48
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80415537	Outside Services	$ 553.70
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	SURVEY11	Outside Services	$ 8,862.54
LEIDOS ENGINEERING LLC	911117747398	0	Contractor Labor	80291280	Outside Services	$ 7.80
LEIDOS ENGINEERING LLC	911117769611	0	Contractor Labor	80206202	Outside Services	$ 484.48
LEIDOS ENGINEERING LLC	911117769611	0	Contractor Labor	80291280	Outside Services	$ 27.27
LEIDOS ENGINEERING LLC	911117769611	0	Contractor Labor	80420452	Outside Services	$ 2.37
LEIDOS ENGINEERING LLC	911117769611	0	Contractor Labor	82654454	Outside Services	$ 1.34
LEIDOS ENGINEERING LLC	911117791737	0	Contractor Labor	80200638	Outside Services	$ 1.10
LEIDOS ENGINEERING LLC	911117791737	0	Contractor Labor	80206202	Outside Services	$ 19.82
LEIDOS ENGINEERING LLC	911117791737	0	Contractor Labor	80330321	Outside Services	$ 76.13
LEIDOS ENGINEERING LLC	911117798812	0	Engineering Design Services	80202303	Outside Services	$ 577.92
LEIDOS ENGINEERING LLC	911117798812	0	Engineering Design Services	80377605	Outside Services	$ 34.10
LEIDOS ENGINEERING LLC	911117813222	0	Contractor Labor	80330321	Outside Services	$ 147.99
LEIDOS ENGINEERING LLC	911117824853	0	Contractor Labor	80222286	Outside Services	$ 12.81
LEIDOS ENGINEERING LLC	911117824853	0	Contractor Labor	80330321	Outside Services	$ 187.10
LEIDOS ENGINEERING LLC	911117824853	0	Contractor Labor	80349714	Outside Services	$ 2.69
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80392228	Outside Services	$ 967.35
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80394099	Outside Services	$ 1,490.53
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80394522	Outside Services	$ 619.56
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80394547	Outside Services	$ 1,267.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80398021	Outside Services	$ 78.70
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80398129	Outside Services	$ 19.45
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80399041	Outside Services	$ 453.53
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80399365	Outside Services	$ 776.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80402638	Outside Services	$ 905.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80402696	Outside Services	$ 935.70
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80404142	Outside Services	$ 88.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80409894	Outside Services	$ 842.06
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80419625	Outside Services	$ 31.65
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80420015	Outside Services	$ 63.97
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80420030	Outside Services	$ 15.26
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80420770	Outside Services	$ 258.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80420776	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80421015	Outside Services	$ 258.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80421023	Outside Services	$ 258.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80421909	Outside Services	$ 6.45
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80424493	Outside Services	$ 331.92
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80424494	Outside Services	$ 516.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80428979	Outside Services	$ 443.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80429200	Outside Services	$ 590.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80429215	Outside Services	$ 77.81
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80429226	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80430902	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80430946	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431005	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431011	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431054	Outside Services	$ 90.22
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431105	Outside Services	$ 80.62
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431174	Outside Services	$ 733.78
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431196	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432008	Outside Services	$ 313.97
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432163	Outside Services	$ 65.53
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432233	Outside Services	$ 14.36
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432959	Outside Services	$ 99.89
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80434880	Outside Services	$ 176.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80434892	Outside Services	$ 258.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80435504	Outside Services	$ 78.60
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	SURVEY11	Outside Services	$ 17,794.14
LEIDOS ENGINEERING LLC	911117834494	0	Contractor Labor	80420452	Outside Services	$ 16.39
LEIDOS ENGINEERING LLC	911117849710	0	Contractor Labor	80202610	Outside Services	$ 1.63
LEIDOS ENGINEERING LLC	911117849710	0	Contractor Labor	80206202	Outside Services	$ 125.24
LEIDOS ENGINEERING LLC	911117849710	0	Contractor Labor	80349714	Outside Services	$ 30.72
LEIDOS ENGINEERING LLC	911117849710	0	Contractor Labor	80420452	Outside Services	$ 15.35
LEIDOS ENGINEERING LLC	911117860951	0	Contractor Labor	80349714	Outside Services	$ 46.65
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80331942	Outside Services	$ 59.97
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80345775	Outside Services	$ 82.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80346011	Outside Services	$ 45.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80349291	Outside Services	$ 19.40
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80370102	Outside Services	$ 105.23
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80370162	Outside Services	$ 12.90
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80387014	Outside Services	$ 337.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80400564	Outside Services	$ 52.61
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80400607	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80401578	Outside Services	$ 142.94
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80404055	Outside Services	$ 242.93
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80424452	Outside Services	$ 835.24
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80430975	Outside Services	$ 8.80
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80435250	Outside Services	$ 176.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80442078	Outside Services	$ 258.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80442848	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80443105	Outside Services	$ 129.90
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80443139	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80443206	Outside Services	$ 1,161.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80447803	Outside Services	$ 63.32
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80449503	Outside Services	$ 12.90
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80455258	Outside Services	$ 308.65
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80459553	Outside Services	$ 129.00
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	SURVEY11	Outside Services	$ 16,481.40
LEIDOS ENGINEERING LLC	911117886642	0	Engineering Design Services	80447151	Outside Services	$ 23.50
LEIDOS ENGINEERING LLC	911117891897	0	Engineering Design Services	80401642	Outside Services	$ 199.97
LEIDOS ENGINEERING LLC	911117891897	0	Engineering Design Services	80415537	Outside Services	$ 1,251.78
LEIDOS ENGINEERING LLC	911117891897	0	Engineering Design Services	SURVEY11	Outside Services	$ 243.05
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80447010	Outside Services	$ 248.50
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80447276	Outside Services	$ 230.98
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80451129	Outside Services	$ 1,001.14
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452175	Outside Services	$ 818.00
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452355	Outside Services	$ 792.53
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452493	Outside Services	$ 693.95
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452506	Outside Services	$ 75.90
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452507	Outside Services	$ 887.27
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80455407	Outside Services	$ 431.89
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80456036	Outside Services	$ 112.99
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80462198	Outside Services	$ 308.96
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80462256	Outside Services	$ 187.04
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80463857	Outside Services	$ 699.40
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80464252	Outside Services	$ 268.68
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80465518	Outside Services	$ 1,267.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80465834	Outside Services	$ 326.18
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80467096	Outside Services	$ 593.67
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80482940	Outside Services	$ 53.32
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	SURVEY11	Outside Services	$ 16,754.88
LEIDOS ENGINEERING LLC	911117891899	0	Engineering Design Services	80108574	Outside Services	$ 278.92
LEIDOS ENGINEERING LLC	911117891899	0	Engineering Design Services	80108668	Outside Services	$ 227.60
LEIDOS ENGINEERING LLC	911117891899	0	Engineering Design Services	80441767	Outside Services	$ 2.30
LEIDOS ENGINEERING LLC	911117891899	0	Engineering Design Services	80442072	Outside Services	$ 12.80
LEIDOS ENGINEERING LLC	911117891899	0	Engineering Design Services	80442099	Outside Services	$ 2.89
LEIDOS ENGINEERING LLC	911117893329	0	Contractor Labor	80349714	Outside Services	$ 5.44
LEIDOS ENGINEERING LLC	911117893329	0	Contractor Labor	82488851	Outside Services	$ 83.69
LEIDOS ENGINEERING LLC	911117893329	0	Contractor Labor	GEIA0011	Outside Services	$ 256.27
LEIDOS ENGINEERING LLC	911117902535	0	Contractor Labor	80206202	Outside Services	$ 277.15
LEIDOS ENGINEERING LLC	911117902535	0	Contractor Labor	80349714	Outside Services	$ 20.98
LEIDOS ENGINEERING LLC	911117902535	0	Contractor Labor	80420452	Outside Services	$ 3.06
LEIDOS ENGINEERING LLC	911117902535	0	Contractor Labor	82488851	Outside Services	$ 34.78
LEO CAMORSCI	911112399362	0	Reimbursables- Other	2M923511	"Other" Field Operations	$ 1,104.00
LEWIS TREE SERVICE INC	911112326020	0	Other Outside Services- Tree Planned	80358262	Outside Services	$ (76.93)
LEWIS TREE SERVICE INC	911112326020	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,538.58
LEWIS TREE SERVICE INC	911112326144	0	Other Outside Services- Tree Planned	80358262	Outside Services	$ (58.00)
LEWIS TREE SERVICE INC	911112326144	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,159.90
LEWIS TREE SERVICE INC	911115217641	0	Other Outside Services- Tree Planned	80130169	Outside Services	$ (10.25)
LEWIS TREE SERVICE INC	911115217641	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 204.90
LEWIS TREE SERVICE INC	911115374287	0	Other Outside Services- Tree Planned	80125399	Outside Services	$ (43.62)
LEWIS TREE SERVICE INC	911115374287	0	Other Outside Services- Tree Planned	80125564	Outside Services	$ 43.62
LEWIS TREE SERVICE INC	911115561920	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (52.86)
LEWIS TREE SERVICE INC	911115574077	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (134.20)
LEWIS TREE SERVICE INC	911115586989	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (115.50)
LEWIS TREE SERVICE INC	911115586990	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (142.40)
LEWIS TREE SERVICE INC	911115609241	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (108.90)
LEWIS TREE SERVICE INC	911115621757	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (57.85)
LEWIS TREE SERVICE INC	911115621759	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (86.33)
LEWIS TREE SERVICE INC	911115636659	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (32.04)
LEWIS TREE SERVICE INC	911115649100	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (32.04)
LEWIS TREE SERVICE INC	911115649101	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (64.08)
LEWIS TREE SERVICE INC	911115649118	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (288.06)
LEWIS TREE SERVICE INC	911115649119	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (244.10)
LEWIS TREE SERVICE INC	911115649144	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (200.80)
LEWIS TREE SERVICE INC	911115649145	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (361.24)
LEWIS TREE SERVICE INC	911115667878	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (96.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911115667879	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (32.04)
LEWIS TREE SERVICE INC	911115667913	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (375.23)
LEWIS TREE SERVICE INC	911115667914	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (318.02)
LEWIS TREE SERVICE INC	911115667923	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (83.75)
LEWIS TREE SERVICE INC	911115667958	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (378.47)
LEWIS TREE SERVICE INC	911115667959	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (231.92)
LEWIS TREE SERVICE INC	911115680386	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (281.67)
LEWIS TREE SERVICE INC	911115680387	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (189.09)
LEWIS TREE SERVICE INC	911115680464	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (64.08)
LEWIS TREE SERVICE INC	911115680469	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (32.04)
LEWIS TREE SERVICE INC	911115680488	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (325.63)
LEWIS TREE SERVICE INC	911115680489	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (123.76)
LEWIS TREE SERVICE INC	911115680523	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (326.80)
LEWIS TREE SERVICE INC	911115680524	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (165.26)
LEWIS TREE SERVICE INC	911115703889	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (172.64)
LEWIS TREE SERVICE INC	911115703893	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (81.78)
LEWIS TREE SERVICE INC	911115703984	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (188.68)
LEWIS TREE SERVICE INC	911115704053	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (185.15)
LEWIS TREE SERVICE INC	911115704066	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (337.39)
LEWIS TREE SERVICE INC	911115704078	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (124.97)
LEWIS TREE SERVICE INC	911115704093	0	Other Outside Services- Tree Planned	80275939	Outside Services	$ (377.05)
LEWIS TREE SERVICE INC	911115951118	0	Other Outside Services- Tree Planned	80461257	Outside Services	$ (2,045.66)
LEWIS TREE SERVICE INC	911115951118	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,045.66
LEWIS TREE SERVICE INC	911116046150	0	Other Outside Services- Tree Planned	80498652	Outside Services	$ (754.80)
LEWIS TREE SERVICE INC	911116046550	0	Other Outside Services- Tree Planned	80138238	Outside Services	$ 37.74
LEWIS TREE SERVICE INC	911116046550	0	Other Outside Services- Tree Planned	80431351	Outside Services	$ (754.80)
LEWIS TREE SERVICE INC	911116047312	0	Other Outside Services- Tree Planned	80440042	Outside Services	$ (89.92)
LEWIS TREE SERVICE INC	911116047312	0	Other Outside Services- Tree Planned	80463703	Outside Services	$ 117.86
LEWIS TREE SERVICE INC	911116127255	0	Other Outside Services- Tree Planned	80138238	Outside Services	$ 79.32
LEWIS TREE SERVICE INC	911116127255	0	Other Outside Services- Tree Planned	80431351	Outside Services	$ (1,586.32)
LEWIS TREE SERVICE INC	911116134540	0	Other Outside Services- Tree Planned	80433027	Outside Services	$ (296.97)
LEWIS TREE SERVICE INC	911116134540	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 754.80
LEWIS TREE SERVICE INC	911116203450	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 754.80
LEWIS TREE SERVICE INC	911116204768	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 3,182.14
LEWIS TREE SERVICE INC	911116204838	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 167.73
LEWIS TREE SERVICE INC	911116226786	0	Other Outside Services- Tree Planned	80440042	Outside Services	$ (67.57)
LEWIS TREE SERVICE INC	911116226786	0	Other Outside Services- Tree Planned	80463703	Outside Services	$ 88.57
LEWIS TREE SERVICE INC	911116246570	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (66.91)
LEWIS TREE SERVICE INC	911116246570	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,191.20
LEWIS TREE SERVICE INC	911116284251	0	Other Outside Services- Tree Planned	80433027	Outside Services	$ (531.70)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911116284251	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,351.40
LEWIS TREE SERVICE INC	911116284293	0	Other Outside Services- Tree Planned	80433027	Outside Services	$ (530.20)
LEWIS TREE SERVICE INC	911116284293	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,347.59
LEWIS TREE SERVICE INC	911116295659	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (35.86)
LEWIS TREE SERVICE INC	911116295659	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,174.13
LEWIS TREE SERVICE INC	911116295797	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (34.02)
LEWIS TREE SERVICE INC	911116295797	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,113.90
LEWIS TREE SERVICE INC	911116329680	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (10.25)
LEWIS TREE SERVICE INC	911116329680	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 335.47
LEWIS TREE SERVICE INC	911116339315	0	Other Outside Services- Tree Planned	80138238	Outside Services	$ 73.34
LEWIS TREE SERVICE INC	911116339315	0	Other Outside Services- Tree Planned	80431351	Outside Services	$ (1,466.73)
LEWIS TREE SERVICE INC	911116381651	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (111.97)
LEWIS TREE SERVICE INC	911116381651	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 3,666.57
LEWIS TREE SERVICE INC	911116390432	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (118.57)
LEWIS TREE SERVICE INC	911116390432	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 3,882.25
LEWIS TREE SERVICE INC	911116390477	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (70.47)
LEWIS TREE SERVICE INC	911116390477	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,307.55
LEWIS TREE SERVICE INC	911116391698	0	Other Outside Services- Tree Planned	80550894	Outside Services	$ (59.28)
LEWIS TREE SERVICE INC	911116391698	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,941.13
LEWIS TREE SERVICE INC	911116486817	0	Other Outside Services- Tree Planned	80294114	Outside Services	$ 781.86
LEWIS TREE SERVICE INC	911116486817	0	Other Outside Services- Tree Planned	81652282	Outside Services	$ (759.24)
LEWIS TREE SERVICE INC	911116499714	0	Other Outside Services- Tree Planned	80294114	Outside Services	$ 1,852.96
LEWIS TREE SERVICE INC	911116499714	0	Other Outside Services- Tree Planned	81652282	Outside Services	$ (1,799.36)
LEWIS TREE SERVICE INC	911116619255	0	Police Services and Traffic Control	80498652	Police and Flagging Services	$ (6,888.97)
LEWIS TREE SERVICE INC	911116619260	0	Police Services and Traffic Control	80498652	Police and Flagging Services	$ (674.57)
LEWIS TREE SERVICE INC	911116863131	0	Other Outside Services- Tree Planned	80198430	Outside Services	$ (0.00)
LEWIS TREE SERVICE INC	911116884979	0	Police Services and Traffic Control	82450302	Police and Flagging Services	$ 0.00
LEWIS TREE SERVICE INC	911116888371	0	Other Outside Services- Tree Planned	RRSP0011	Outside Services	$ 0.00
LEWIS TREE SERVICE INC	911116909545	0	Other Outside Services- Tree Planned	82089592	Outside Services	$ 403.85
LEWIS TREE SERVICE INC	911116914298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 38.99
LEWIS TREE SERVICE INC	911116914307	0	Other Outside Services- Tree Planned	80195954	Outside Services	$ 392.99
LEWIS TREE SERVICE INC	911116919696	0	Other Outside Services- Tree Planned	80207741	Outside Services	$ 999.66
LEWIS TREE SERVICE INC	911116922219	0	Other Outside Services- Tree Planned	83034909	Outside Services	$ 144.17
LEWIS TREE SERVICE INC	911116922402	0	Other Outside Services- Tree Planned	83034909	Outside Services	$ 273.17
LEWIS TREE SERVICE INC	911116922415	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 166.44
LEWIS TREE SERVICE INC	911116923801	0	Other Outside Services- Tree Planned	80202641	Outside Services	$ 1,284.91
LEWIS TREE SERVICE INC	911116937883	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 77.81
LEWIS TREE SERVICE INC	911116937893	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 205.76
LEWIS TREE SERVICE INC	911116949776	0	Other Outside Services- Tree Planned	81760231	Outside Services	$ 634.37
LEWIS TREE SERVICE INC	911116956076	0	Other Outside Services- Tree Planned	80361736	Outside Services	$ 344.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911116956137	0	Police Services and Traffic Control	80202641	Police and Flagging Services	$ 244.33
LEWIS TREE SERVICE INC	911116968945	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 761.44
LEWIS TREE SERVICE INC	911116968998	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 898.24
LEWIS TREE SERVICE INC	911116969465	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 78.18
LEWIS TREE SERVICE INC	911116975350	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 46.47
LEWIS TREE SERVICE INC	911116975387	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 203.93
LEWIS TREE SERVICE INC	911116975404	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 104.06
LEWIS TREE SERVICE INC	911116975405	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 553.97
LEWIS TREE SERVICE INC	911116975441	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 388.58
LEWIS TREE SERVICE INC	911116975498	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 281.43
LEWIS TREE SERVICE INC	911116975506	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 290.03
LEWIS TREE SERVICE INC	911116975519	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 590.27
LEWIS TREE SERVICE INC	911116975524	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 500.70
LEWIS TREE SERVICE INC	911116975552	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911116975556	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 266.42
LEWIS TREE SERVICE INC	911116975564	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911116975575	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 60.39
LEWIS TREE SERVICE INC	911116975616	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 2,766.63
LEWIS TREE SERVICE INC	911116975922	0	Other Outside Services- Tree Planned	82827796	Outside Services	$ 584.75
LEWIS TREE SERVICE INC	911116975963	0	Other Outside Services- Tree Planned	82827796	Outside Services	$ 365.49
LEWIS TREE SERVICE INC	911116975964	0	Other Outside Services- Tree Planned	80226908	Outside Services	$ 1,303.88
LEWIS TREE SERVICE INC	911116976062	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 163.02
LEWIS TREE SERVICE INC	911116976137	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 601.39
LEWIS TREE SERVICE INC	911116976141	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 107.73
LEWIS TREE SERVICE INC	911116976163	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 575.28
LEWIS TREE SERVICE INC	911116976176	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 103.07
LEWIS TREE SERVICE INC	911116976179	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911116976212	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911116976288	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 457.89
LEWIS TREE SERVICE INC	911116976320	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 481.73
LEWIS TREE SERVICE INC	911116976328	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 601.39
LEWIS TREE SERVICE INC	911116976566	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911116976585	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 506.51
LEWIS TREE SERVICE INC	911116976593	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 951.17
LEWIS TREE SERVICE INC	911116976608	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 400.94
LEWIS TREE SERVICE INC	911116976610	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 81.18
LEWIS TREE SERVICE INC	911116976611	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911116976859	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911116976860	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 111.28
LEWIS TREE SERVICE INC	911116976862	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 232.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911116976875	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 162.36
LEWIS TREE SERVICE INC	911116976876	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 410.04
LEWIS TREE SERVICE INC	911116976877	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911116977092	0	Other Outside Services- Tree Planned	80022338	Outside Services	$ 127.57
LEWIS TREE SERVICE INC	911116977095	0	Other Outside Services- Tree Planned	80871910	Outside Services	$ 211.58
LEWIS TREE SERVICE INC	911116977100	0	Other Outside Services- Tree Planned	80022338	Outside Services	$ 133.93
LEWIS TREE SERVICE INC	911116977103	0	Other Outside Services- Tree Planned	80871910	Outside Services	$ 222.14
LEWIS TREE SERVICE INC	911116977159	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 85.63
LEWIS TREE SERVICE INC	911116977168	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 245.95
LEWIS TREE SERVICE INC	911116977171	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 64.26
LEWIS TREE SERVICE INC	911116977933	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 219.01
LEWIS TREE SERVICE INC	911116977936	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 228.95
LEWIS TREE SERVICE INC	911116977937	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 317.01
LEWIS TREE SERVICE INC	911116977938	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 291.99
LEWIS TREE SERVICE INC	911116977950	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 344.91
LEWIS TREE SERVICE INC	911116977952	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911116977960	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 81.18
LEWIS TREE SERVICE INC	911116978215	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 383.52
LEWIS TREE SERVICE INC	911116978221	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 383.52
LEWIS TREE SERVICE INC	911116978225	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 353.50
LEWIS TREE SERVICE INC	911116978244	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 222.56
LEWIS TREE SERVICE INC	911116978250	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 245.62
LEWIS TREE SERVICE INC	911116978254	0	Other Outside Services- Tree Planned	81635484	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911116988558	0	Other Outside Services- Tree Planned	80206830	Outside Services	$ 3,853.80
LEWIS TREE SERVICE INC	911116988896	0	Other Outside Services- Tree Planned	80206830	Outside Services	$ 3,853.80
LEWIS TREE SERVICE INC	911116989043	0	Other Outside Services- Tree Planned	80096246	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911116989050	0	Other Outside Services- Tree Planned	80206830	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911116989162	0	Other Outside Services- Tree Planned	80096246	Outside Services	$ 3,377.07
LEWIS TREE SERVICE INC	911116989174	0	Other Outside Services- Tree Planned	80206830	Outside Services	$ 4,350.52
LEWIS TREE SERVICE INC	911116999698	0	Other Outside Services- Tree Planned	80202104	Outside Services	$ 192.69
LEWIS TREE SERVICE INC	911116999701	0	Other Outside Services- Tree Planned	80202104	Outside Services	$ 96.35
LEWIS TREE SERVICE INC	911116999704	0	Other Outside Services- Tree Planned	80096246	Outside Services	$ 3,853.80
LEWIS TREE SERVICE INC	911116999799	0	Other Outside Services- Tree Planned	81203622	Outside Services	$ 104.31
LEWIS TREE SERVICE INC	911116999802	0	Other Outside Services- Tree Planned	80211036	Outside Services	$ 76.33
LEWIS TREE SERVICE INC	911116999807	0	Other Outside Services- Tree Planned	80211036	Outside Services	$ 37.39
LEWIS TREE SERVICE INC	911116999813	0	Other Outside Services- Tree Planned	80312615	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911116999819	0	Other Outside Services- Tree Planned	82449892	Outside Services	$ 46.97
LEWIS TREE SERVICE INC	911116999831	0	Other Outside Services- Tree Planned	80838344	Outside Services	$ 40.66
LEWIS TREE SERVICE INC	911117001243	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 789.64
LEWIS TREE SERVICE INC	911117005773	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 5,130.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117005797	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 1,522.86
LEWIS TREE SERVICE INC	911117009687	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 425.13
LEWIS TREE SERVICE INC	911117009695	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 350.17
LEWIS TREE SERVICE INC	911117009697	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 90.20
LEWIS TREE SERVICE INC	911117010326	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 472.10
LEWIS TREE SERVICE INC	911117010332	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 757.31
LEWIS TREE SERVICE INC	911117010339	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 724.41
LEWIS TREE SERVICE INC	911117010340	0	Other Outside Services- Tree Planned	81939125	Outside Services	$ 385.45
LEWIS TREE SERVICE INC	911117010361	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 7,814.47
LEWIS TREE SERVICE INC	911117010382	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 29.49
LEWIS TREE SERVICE INC	911117010388	0	Other Outside Services- Tree Planned	80248804	Outside Services	$ 182.00
LEWIS TREE SERVICE INC	911117010390	0	Other Outside Services- Tree Planned	80248804	Outside Services	$ 72.51
LEWIS TREE SERVICE INC	911117010393	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 471.40
LEWIS TREE SERVICE INC	911117010394	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 450.92
LEWIS TREE SERVICE INC	911117010418	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 81.18
LEWIS TREE SERVICE INC	911117010419	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 472.10
LEWIS TREE SERVICE INC	911117010421	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 801.86
LEWIS TREE SERVICE INC	911117010423	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 767.04
LEWIS TREE SERVICE INC	911117010424	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 767.04
LEWIS TREE SERVICE INC	911117010572	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 566.57
LEWIS TREE SERVICE INC	911117010576	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 42.81
LEWIS TREE SERVICE INC	911117010581	0	Other Outside Services- Tree Planned	82712754	Outside Services	$ 235.27
LEWIS TREE SERVICE INC	911117010599	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 231.72
LEWIS TREE SERVICE INC	911117010608	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 592.60
LEWIS TREE SERVICE INC	911117010611	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 575.28
LEWIS TREE SERVICE INC	911117010620	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 218.20
LEWIS TREE SERVICE INC	911117010669	0	Other Outside Services- Tree Planned	80267402	Outside Services	$ 23.14
LEWIS TREE SERVICE INC	911117010676	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 49.08
LEWIS TREE SERVICE INC	911117010684	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 890.97
LEWIS TREE SERVICE INC	911117010689	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 148.85
LEWIS TREE SERVICE INC	911117010692	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 801.86
LEWIS TREE SERVICE INC	911117012296	0	Other Outside Services- Tree Planned	81760231	Outside Services	$ 77.28
LEWIS TREE SERVICE INC	911117013240	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 2,766.63
LEWIS TREE SERVICE INC	911117013262	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 761.44
LEWIS TREE SERVICE INC	911117013300	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 171.25
LEWIS TREE SERVICE INC	911117013599	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 463.77
LEWIS TREE SERVICE INC	911117013712	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 478.47
LEWIS TREE SERVICE INC	911117014242	0	Other Outside Services- Tree Planned	80249404	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117019429	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 400.94
LEWIS TREE SERVICE INC	911117019434	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 664.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117019436	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 569.24
LEWIS TREE SERVICE INC	911117019439	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 756.37
LEWIS TREE SERVICE INC	911117019441	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 127.00
LEWIS TREE SERVICE INC	911117019448	0	Other Outside Services- Tree Planned	80249404	Outside Services	$ 237.21
LEWIS TREE SERVICE INC	911117019452	0	Other Outside Services- Tree Planned	80230089	Outside Services	$ 186.66
LEWIS TREE SERVICE INC	911117019455	0	Other Outside Services- Tree Planned	81939125	Outside Services	$ 846.35
LEWIS TREE SERVICE INC	911117019457	0	Other Outside Services- Tree Planned	81939125	Outside Services	$ 1,982.34
LEWIS TREE SERVICE INC	911117019649	0	Other Outside Services- Tree Planned	80188024	Outside Services	$ 97.38
LEWIS TREE SERVICE INC	911117019661	0	Other Outside Services- Tree Planned	80211036	Outside Services	$ 85.87
LEWIS TREE SERVICE INC	911117019663	0	Other Outside Services- Tree Planned	80211036	Outside Services	$ 72.30
LEWIS TREE SERVICE INC	911117019670	0	Other Outside Services- Tree Planned	80312615	Outside Services	$ 374.67
LEWIS TREE SERVICE INC	911117019671	0	Other Outside Services- Tree Planned	80312615	Outside Services	$ 289.04
LEWIS TREE SERVICE INC	911117021519	0	Other Outside Services- Tree Planned	80312615	Outside Services	$ 85.64
LEWIS TREE SERVICE INC	911117021535	0	Other Outside Services- Tree Planned	81203622	Outside Services	$ 116.33
LEWIS TREE SERVICE INC	911117021810	0	Other Outside Services- Tree Planned	80240965	Outside Services	$ 251.21
LEWIS TREE SERVICE INC	911117021814	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 63.92
LEWIS TREE SERVICE INC	911117021859	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 45.10
LEWIS TREE SERVICE INC	911117021880	0	Other Outside Services- Tree Planned	80188024	Outside Services	$ 589.34
LEWIS TREE SERVICE INC	911117023041	0	Other Outside Services- Tree Planned	81120025	Outside Services	$ 43.15
LEWIS TREE SERVICE INC	911117023051	0	Other Outside Services- Tree Planned	80312615	Outside Services	$ 118.60
LEWIS TREE SERVICE INC	911117023224	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 397.82
LEWIS TREE SERVICE INC	911117023239	0	Other Outside Services- Tree Planned	82712754	Outside Services	$ 104.56
LEWIS TREE SERVICE INC	911117023250	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 160.43
LEWIS TREE SERVICE INC	911117023296	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 39.33
LEWIS TREE SERVICE INC	911117023349	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 484.85
LEWIS TREE SERVICE INC	911117023351	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 493.78
LEWIS TREE SERVICE INC	911117023398	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 49.08
LEWIS TREE SERVICE INC	911117024062	0	Other Outside Services- Tree Planned	KICK0011	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117024118	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 188.28
LEWIS TREE SERVICE INC	911117024132	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 404.03
LEWIS TREE SERVICE INC	911117024139	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 282.85
LEWIS TREE SERVICE INC	911117024222	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 363.62
LEWIS TREE SERVICE INC	911117025003	0	Other Outside Services- Tree Planned	80838344	Outside Services	$ 96.05
LEWIS TREE SERVICE INC	911117025004	0	Other Outside Services- Tree Planned	80838344	Outside Services	$ 53.43
LEWIS TREE SERVICE INC	911117025007	0	Other Outside Services- Tree Planned	82712754	Outside Services	$ 2,036.01
LEWIS TREE SERVICE INC	911117025008	0	Other Outside Services- Tree Planned	80838344	Outside Services	$ 13.54
LEWIS TREE SERVICE INC	911117025009	0	Other Outside Services- Tree Planned	80253375	Outside Services	$ 332.94
LEWIS TREE SERVICE INC	911117025011	0	Other Outside Services- Tree Planned	80838344	Outside Services	$ 80.22
LEWIS TREE SERVICE INC	911117025017	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 433.04
LEWIS TREE SERVICE INC	911117025017	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 193.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117025018	0	Police Services and Traffic Control	81939125	Police and Flagging Services	$ 332.68
LEWIS TREE SERVICE INC	911117025018	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 348.72
LEWIS TREE SERVICE INC	911117025018	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 170.59
LEWIS TREE SERVICE INC	911117029472	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 272.26
LEWIS TREE SERVICE INC	911117029472	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 139.93
LEWIS TREE SERVICE INC	911117029480	0	Police Services and Traffic Control	80838344	Police and Flagging Services	$ 32.94
LEWIS TREE SERVICE INC	911117029501	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 66.36
LEWIS TREE SERVICE INC	911117029548	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 592.60
LEWIS TREE SERVICE INC	911117029556	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 603.51
LEWIS TREE SERVICE INC	911117029730	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 363.62
LEWIS TREE SERVICE INC	911117029745	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 141.45
LEWIS TREE SERVICE INC	911117029756	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 354.75
LEWIS TREE SERVICE INC	911117029764	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 454.75
LEWIS TREE SERVICE INC	911117029800	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 92.52
LEWIS TREE SERVICE INC	911117029812	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 484.85
LEWIS TREE SERVICE INC	911117029878	0	Other Outside Services- Tree Planned	80266125	Outside Services	$ 200.88
LEWIS TREE SERVICE INC	911117029893	0	Other Outside Services- Tree Planned	80266125	Outside Services	$ 200.88
LEWIS TREE SERVICE INC	911117029901	0	Other Outside Services- Tree Planned	80198511	Outside Services	$ 329.60
LEWIS TREE SERVICE INC	911117029907	0	Other Outside Services- Tree Planned	80198511	Outside Services	$ 248.06
LEWIS TREE SERVICE INC	911117029973	0	Other Outside Services- Tree Planned	80246742	Outside Services	$ 1,450.17
LEWIS TREE SERVICE INC	911117029983	0	Other Outside Services- Tree Planned	80253588	Outside Services	$ 1,450.17
LEWIS TREE SERVICE INC	911117030009	0	Other Outside Services- Tree Planned	80253375	Outside Services	$ 1,378.38
LEWIS TREE SERVICE INC	911117030016	0	Other Outside Services- Tree Planned	80253375	Outside Services	$ 591.90
LEWIS TREE SERVICE INC	911117030031	0	Other Outside Services- Tree Planned	82585653	Outside Services	$ 224.97
LEWIS TREE SERVICE INC	911117030037	0	Other Outside Services- Tree Planned	80207185	Outside Services	$ 354.50
LEWIS TREE SERVICE INC	911117030913	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 724.41
LEWIS TREE SERVICE INC	911117031394	0	Other Outside Services- Tree Planned	80241844	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117031399	0	Other Outside Services- Tree Planned	82585653	Outside Services	$ 295.23
LEWIS TREE SERVICE INC	911117031403	0	Other Outside Services- Tree Planned	80253375	Outside Services	$ 534.77
LEWIS TREE SERVICE INC	911117031406	0	Other Outside Services- Tree Planned	80838344	Outside Services	$ 17.41
LEWIS TREE SERVICE INC	911117033198	0	Other Outside Services- Tree Planned	80312615	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117033797	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 1,903.57
LEWIS TREE SERVICE INC	911117050730	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 228.12
LEWIS TREE SERVICE INC	911117050763	0	Police Services and Traffic Control	81939125	Police and Flagging Services	$ 378.01
LEWIS TREE SERVICE INC	911117050763	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 321.82
LEWIS TREE SERVICE INC	911117050763	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 130.75
LEWIS TREE SERVICE INC	911117050780	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 165.36
LEWIS TREE SERVICE INC	911117050780	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 93.73
LEWIS TREE SERVICE INC	911117050784	0	Police Services and Traffic Control	80312615	Police and Flagging Services	$ 237.12
LEWIS TREE SERVICE INC	911117050825	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 518.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117050825	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 88.20
LEWIS TREE SERVICE INC	911117050828	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 177.84
LEWIS TREE SERVICE INC	911117050828	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 439.16
LEWIS TREE SERVICE INC	911117050829	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 322.53
LEWIS TREE SERVICE INC	911117050829	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 134.19
LEWIS TREE SERVICE INC	911117050836	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 177.71
LEWIS TREE SERVICE INC	911117050836	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 97.58
LEWIS TREE SERVICE INC	911117050836	0	Police Services and Traffic Control	82443091	Police and Flagging Services	$ 220.62
LEWIS TREE SERVICE INC	911117050849	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 310.00
LEWIS TREE SERVICE INC	911117050849	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 135.20
LEWIS TREE SERVICE INC	911117050940	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 66.36
LEWIS TREE SERVICE INC	911117050956	0	Other Outside Services- Tree Planned	82712754	Outside Services	$ 342.36
LEWIS TREE SERVICE INC	911117051053	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 121.22
LEWIS TREE SERVICE INC	911117051088	0	Other Outside Services- Tree Planned	80225983	Outside Services	$ 1,926.90
LEWIS TREE SERVICE INC	911117051101	0	Other Outside Services- Tree Planned	80193221	Outside Services	$ 195.09
LEWIS TREE SERVICE INC	911117051111	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 123.44
LEWIS TREE SERVICE INC	911117051118	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 265.39
LEWIS TREE SERVICE INC	911117051131	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 478.11
LEWIS TREE SERVICE INC	911117051138	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 451.03
LEWIS TREE SERVICE INC	911117051147	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 354.75
LEWIS TREE SERVICE INC	911117051159	0	Other Outside Services- Tree Planned	80281890	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117051173	0	Other Outside Services- Tree Planned	80207185	Outside Services	$ 837.40
LEWIS TREE SERVICE INC	911117052936	0	Other Outside Services- Tree Planned	80241844	Outside Services	$ 72.51
LEWIS TREE SERVICE INC	911117053209	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 100.83
LEWIS TREE SERVICE INC	911117053223	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 58.63
LEWIS TREE SERVICE INC	911117053223	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 75.79
LEWIS TREE SERVICE INC	911117053223	0	Police Services and Traffic Control	82443091	Police and Flagging Services	$ 458.06
LEWIS TREE SERVICE INC	911117053236	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 337.38
LEWIS TREE SERVICE INC	911117064817	0	Other Outside Services- Tree Planned	82827796	Outside Services	$ 1,572.95
LEWIS TREE SERVICE INC	911117064829	0	Other Outside Services- Tree Planned	80312612	Outside Services	$ 192.69
LEWIS TREE SERVICE INC	911117064857	0	Other Outside Services- Tree Planned	80242573	Outside Services	$ 396.02
LEWIS TREE SERVICE INC	911117064860	0	Other Outside Services- Tree Planned	80242573	Outside Services	$ 2,245.16
LEWIS TREE SERVICE INC	911117064865	0	Other Outside Services- Tree Planned	80071626	Outside Services	$ 725.08
LEWIS TREE SERVICE INC	911117064868	0	Other Outside Services- Tree Planned	80202871	Outside Services	$ 570.72
LEWIS TREE SERVICE INC	911117064870	0	Other Outside Services- Tree Planned	80312612	Outside Services	$ 116.75
LEWIS TREE SERVICE INC	911117064907	0	Other Outside Services- Tree Planned	80283348	Outside Services	$ 349.24
LEWIS TREE SERVICE INC	911117064952	0	Other Outside Services- Tree Planned	80283348	Outside Services	$ 733.33
LEWIS TREE SERVICE INC	911117064959	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 37.27
LEWIS TREE SERVICE INC	911117064959	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 24.04
LEWIS TREE SERVICE INC	911117064960	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 118.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117064960	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 292.71
LEWIS TREE SERVICE INC	911117064968	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 52.51
LEWIS TREE SERVICE INC	911117064969	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 592.57
LEWIS TREE SERVICE INC	911117064970	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 95.00
LEWIS TREE SERVICE INC	911117064970	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 159.30
LEWIS TREE SERVICE INC	911117064971	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 132.08
LEWIS TREE SERVICE INC	911117064971	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 124.37
LEWIS TREE SERVICE INC	911117064974	0	Other Outside Services- Tree Planned	80204548	Outside Services	$ 71.95
LEWIS TREE SERVICE INC	911117064980	0	Other Outside Services- Tree Planned	80071626	Outside Services	$ 895.29
LEWIS TREE SERVICE INC	911117071202	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 361.03
LEWIS TREE SERVICE INC	911117071202	0	Police Services and Traffic Control	82430769	Police and Flagging Services	$ 149.94
LEWIS TREE SERVICE INC	911117071202	0	Police Services and Traffic Control	82443091	Police and Flagging Services	$ 765.24
LEWIS TREE SERVICE INC	911117072756	0	Police Services and Traffic Control	80240965	Police and Flagging Services	$ 248.55
LEWIS TREE SERVICE INC	911117073154	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 34.41
LEWIS TREE SERVICE INC	911117073224	0	Other Outside Services- Tree Planned	80240965	Outside Services	$ 572.55
LEWIS TREE SERVICE INC	911117073245	0	Other Outside Services- Tree Planned	80286513	Outside Services	$ 203.64
LEWIS TREE SERVICE INC	911117073249	0	Other Outside Services- Tree Planned	80240965	Outside Services	$ 1,595.23
LEWIS TREE SERVICE INC	911117073668	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 71.98
LEWIS TREE SERVICE INC	911117073673	0	Other Outside Services- Tree Planned	82712754	Outside Services	$ 281.27
LEWIS TREE SERVICE INC	911117073676	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 275.73
LEWIS TREE SERVICE INC	911117073689	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 451.28
LEWIS TREE SERVICE INC	911117074797	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 417.52
LEWIS TREE SERVICE INC	911117074803	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 610.97
LEWIS TREE SERVICE INC	911117074821	0	Other Outside Services- Tree Planned	80272886	Outside Services	$ 160.78
LEWIS TREE SERVICE INC	911117074836	0	Other Outside Services- Tree Planned	80204548	Outside Services	$ 151.49
LEWIS TREE SERVICE INC	911117074838	0	Other Outside Services- Tree Planned	80204548	Outside Services	$ 169.59
LEWIS TREE SERVICE INC	911117076740	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 1,300.32
LEWIS TREE SERVICE INC	911117082589	0	Police Services and Traffic Control	82585653	Police and Flagging Services	$ 169.68
LEWIS TREE SERVICE INC	911117082630	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 475.77
LEWIS TREE SERVICE INC	911117082638	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 546.76
LEWIS TREE SERVICE INC	911117082659	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 85.63
LEWIS TREE SERVICE INC	911117082676	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 105.73
LEWIS TREE SERVICE INC	911117082682	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 275.73
LEWIS TREE SERVICE INC	911117082729	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 712.77
LEWIS TREE SERVICE INC	911117082732	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 601.39
LEWIS TREE SERVICE INC	911117082826	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 978.94
LEWIS TREE SERVICE INC	911117082833	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 96.34
LEWIS TREE SERVICE INC	911117082838	0	Other Outside Services- Tree Planned	80290973	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117082907	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 60.70
LEWIS TREE SERVICE INC	911117082913	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 501.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117082916	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 356.84
LEWIS TREE SERVICE INC	911117083952	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 42.81
LEWIS TREE SERVICE INC	911117083976	0	Other Outside Services- Tree Planned	80272886	Outside Services	$ 160.78
LEWIS TREE SERVICE INC	911117083978	0	Other Outside Services- Tree Planned	80297982	Outside Services	$ 476.36
LEWIS TREE SERVICE INC	911117084007	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 293.35
LEWIS TREE SERVICE INC	911117084008	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 1,002.33
LEWIS TREE SERVICE INC	911117084010	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 1,002.33
LEWIS TREE SERVICE INC	911117084013	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 80.30
LEWIS TREE SERVICE INC	911117084013	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 176.86
LEWIS TREE SERVICE INC	911117084634	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 451.06
LEWIS TREE SERVICE INC	911117084640	0	Other Outside Services- Tree Planned	80286513	Outside Services	$ 458.21
LEWIS TREE SERVICE INC	911117084650	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 475.77
LEWIS TREE SERVICE INC	911117084653	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 21.40
LEWIS TREE SERVICE INC	911117084674	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 237.89
LEWIS TREE SERVICE INC	911117084679	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 90.80
LEWIS TREE SERVICE INC	911117084690	0	Other Outside Services- Tree Planned	80272886	Outside Services	$ 397.04
LEWIS TREE SERVICE INC	911117084720	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 48.17
LEWIS TREE SERVICE INC	911117084732	0	Other Outside Services- Tree Planned	80255680	Outside Services	$ 231.57
LEWIS TREE SERVICE INC	911117084745	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 293.35
LEWIS TREE SERVICE INC	911117538571	0	Other Outside Services- Tree Planned	80275329	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117541325	0	Other Outside Services- Tree Planned	80275329	Outside Services	$ 2,014.41
LEWIS TREE SERVICE INC	911117541327	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 80.91
LEWIS TREE SERVICE INC	911117543115	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 556.72
LEWIS TREE SERVICE INC	911117543118	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 581.51
LEWIS TREE SERVICE INC	911117543166	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 48.17
LEWIS TREE SERVICE INC	911117543173	0	Other Outside Services- Tree Planned	82652072	Outside Services	$ 79.77
LEWIS TREE SERVICE INC	911117543176	0	Other Outside Services- Tree Planned	82652072	Outside Services	$ 132.46
LEWIS TREE SERVICE INC	911117543178	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 275.73
LEWIS TREE SERVICE INC	911117543186	0	Other Outside Services- Tree Planned	80255680	Outside Services	$ 1,143.76
LEWIS TREE SERVICE INC	911117543187	0	Other Outside Services- Tree Planned	80297982	Outside Services	$ 407.88
LEWIS TREE SERVICE INC	911117543193	0	Other Outside Services- Tree Planned	82652072	Outside Services	$ 24.29
LEWIS TREE SERVICE INC	911117544551	0	Other Outside Services- Tree Planned	80283348	Outside Services	$ 379.52
LEWIS TREE SERVICE INC	911117544553	0	Other Outside Services- Tree Planned	80292459	Outside Services	$ 49.53
LEWIS TREE SERVICE INC	911117544558	0	Other Outside Services- Tree Planned	80303438	Outside Services	$ 120.65
LEWIS TREE SERVICE INC	911117544562	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117544614	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 257.40
LEWIS TREE SERVICE INC	911117544622	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 102.58
LEWIS TREE SERVICE INC	911117556797	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 33.32
LEWIS TREE SERVICE INC	911117558332	0	Other Outside Services- Tree Planned	80026279	Outside Services	$ 559.52
LEWIS TREE SERVICE INC	911117558334	0	Other Outside Services- Tree Planned	80026279	Outside Services	$ 584.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117558365	0	Other Outside Services- Tree Planned	80247195	Outside Services	$ 1,926.90
LEWIS TREE SERVICE INC	911117558369	0	Other Outside Services- Tree Planned	80026279	Outside Services	$ 236.86
LEWIS TREE SERVICE INC	911117558373	0	Other Outside Services- Tree Planned	80247195	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117558695	0	Other Outside Services- Tree Planned	80271311	Outside Services	$ 675.96
LEWIS TREE SERVICE INC	911117558707	0	Other Outside Services- Tree Planned	80283348	Outside Services	$ 1,022.26
LEWIS TREE SERVICE INC	911117558739	0	Other Outside Services- Tree Planned	80298618	Outside Services	$ 52.13
LEWIS TREE SERVICE INC	911117558745	0	Other Outside Services- Tree Planned	80301395	Outside Services	$ 44.44
LEWIS TREE SERVICE INC	911117558765	0	Other Outside Services- Tree Planned	80271311	Outside Services	$ 273.73
LEWIS TREE SERVICE INC	911117572314	0	Other Outside Services- Tree Planned	80271311	Outside Services	$ 675.96
LEWIS TREE SERVICE INC	911117574569	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 838.11
LEWIS TREE SERVICE INC	911117574572	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 238.09
LEWIS TREE SERVICE INC	911117574573	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 238.08
LEWIS TREE SERVICE INC	911117574916	0	Other Outside Services- Tree Planned	80275579	Outside Services	$ 90.13
LEWIS TREE SERVICE INC	911117574928	0	Other Outside Services- Tree Planned	80275579	Outside Services	$ 192.69
LEWIS TREE SERVICE INC	911117574974	0	Other Outside Services- Tree Planned	80275579	Outside Services	$ 100.72
LEWIS TREE SERVICE INC	911117574986	0	Other Outside Services- Tree Planned	80275579	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911117575326	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 581.51
LEWIS TREE SERVICE INC	911117580161	0	Other Outside Services- Tree Planned	80297982	Outside Services	$ 917.73
LEWIS TREE SERVICE INC	911117580163	0	Other Outside Services- Tree Planned	80296362	Outside Services	$ 54.03
LEWIS TREE SERVICE INC	911117580179	0	Other Outside Services- Tree Planned	80296362	Outside Services	$ 21.88
LEWIS TREE SERVICE INC	911117580300	0	Other Outside Services- Tree Planned	80275579	Outside Services	$ 96.35
LEWIS TREE SERVICE INC	911117580306	0	Police Services and Traffic Control	80404370	Police and Flagging Services	$ 64.67
LEWIS TREE SERVICE INC	911117580319	0	Other Outside Services- Tree Planned	82077516	Outside Services	$ 118.84
LEWIS TREE SERVICE INC	911117580325	0	Other Outside Services- Tree Planned	81842567	Outside Services	$ 327.24
LEWIS TREE SERVICE INC	911117580326	0	Other Outside Services- Tree Planned	80201838	Outside Services	$ 409.43
LEWIS TREE SERVICE INC	911117580330	0	Other Outside Services- Tree Planned	82077516	Outside Services	$ 48.13
LEWIS TREE SERVICE INC	911117580389	0	Other Outside Services- Tree Planned	80291504	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117580391	0	Other Outside Services- Tree Planned	82586245	Outside Services	$ 201.72
LEWIS TREE SERVICE INC	911117580402	0	Other Outside Services- Tree Planned	80301395	Outside Services	$ 219.53
LEWIS TREE SERVICE INC	911117580425	0	Other Outside Services- Tree Planned	80291504	Outside Services	$ 2,014.41
LEWIS TREE SERVICE INC	911117580431	0	Other Outside Services- Tree Planned	80284179	Outside Services	$ 231.85
LEWIS TREE SERVICE INC	911117580441	0	Other Outside Services- Tree Planned	80311386	Outside Services	$ 215.51
LEWIS TREE SERVICE INC	911117580449	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 209.74
LEWIS TREE SERVICE INC	911117580463	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 118.95
LEWIS TREE SERVICE INC	911117580476	0	Other Outside Services- Tree Planned	80284179	Outside Services	$ 528.74
LEWIS TREE SERVICE INC	911117580675	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 21.56
LEWIS TREE SERVICE INC	911117580683	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117580686	0	Other Outside Services- Tree Planned	80201838	Outside Services	$ 409.41
LEWIS TREE SERVICE INC	911117580694	0	Other Outside Services- Tree Planned	81842567	Outside Services	$ 1,131.73
LEWIS TREE SERVICE INC	911117581567	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 245.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117581571	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581586	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581589	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581591	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581635	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581645	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581647	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581652	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581656	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581659	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581721	0	Other Outside Services- Tree Planned	80118149	Outside Services	$ 536.18
LEWIS TREE SERVICE INC	911117581723	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117581727	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581728	0	Other Outside Services- Tree Planned	80031434	Outside Services	$ 22.94
LEWIS TREE SERVICE INC	911117581729	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581732	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581733	0	Other Outside Services- Tree Planned	80298618	Outside Services	$ 71.52
LEWIS TREE SERVICE INC	911117581734	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,790.59
LEWIS TREE SERVICE INC	911117581753	0	Other Outside Services- Tree Planned	80031434	Outside Services	$ 30.11
LEWIS TREE SERVICE INC	911117581758	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581760	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581761	0	Other Outside Services- Tree Planned	80301395	Outside Services	$ 127.23
LEWIS TREE SERVICE INC	911117581764	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117581767	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 275.82
LEWIS TREE SERVICE INC	911117581768	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 396.17
LEWIS TREE SERVICE INC	911117582004	0	Other Outside Services- Tree Planned	80286513	Outside Services	$ 814.59
LEWIS TREE SERVICE INC	911117582005	0	Other Outside Services- Tree Planned	80253555	Outside Services	$ 1,537.69
LEWIS TREE SERVICE INC	911117582008	0	Other Outside Services- Tree Planned	80286513	Outside Services	$ 407.29
LEWIS TREE SERVICE INC	911117582011	0	Other Outside Services- Tree Planned	80311386	Outside Services	$ 315.26
LEWIS TREE SERVICE INC	911117582013	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582015	0	Other Outside Services- Tree Planned	80311386	Outside Services	$ 467.10
LEWIS TREE SERVICE INC	911117582016	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582017	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582031	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582032	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582035	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582039	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582040	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582043	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582047	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
LEWIS TREE SERVICE INC	911117582068	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582075	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582083	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582089	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582092	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582099	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582104	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582107	0	Other Outside Services- Tree Planned	80311386	Outside Services	$	467.10
LEWIS TREE SERVICE INC	911117582119	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582122	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582127	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582131	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582136	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582142	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582148	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582155	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582160	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582163	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582168	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582175	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582178	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582182	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582185	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582188	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582195	0	Other Outside Services- Tree Planned	80290973	Outside Services	$	815.72
LEWIS TREE SERVICE INC	911117582196	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582212	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582218	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582225	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582226	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582227	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582245	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582263	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582277	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582279	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$	363.96
LEWIS TREE SERVICE INC	911117582347	0	Other Outside Services- Tree Planned	80188262	Outside Services	$	235.17
LEWIS TREE SERVICE INC	911117582350	0	Other Outside Services- Tree Planned	81685219	Outside Services	$	237.89
LEWIS TREE SERVICE INC	911117582645	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582647	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117582649	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117582650	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582656	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582659	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582702	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582713	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582714	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582716	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582717	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582718	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582719	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582720	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582732	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582734	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582735	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582738	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582739	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582741	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582771	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582774	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582775	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582776	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582779	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582788	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582793	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582796	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582798	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582803	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582812	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582815	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582820	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582824	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582827	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582836	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117582840	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583464	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583465	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583466	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583467	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583468	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583471	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117583472	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583473	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583474	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583476	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583477	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583479	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583480	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583482	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583484	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583485	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583487	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583489	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583490	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583493	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583495	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583498	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583499	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583501	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583502	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583504	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583505	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583506	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583507	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583518	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583522	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583523	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583524	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583525	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583526	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583527	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583532	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583533	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583534	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583535	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583538	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583540	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583547	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583548	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583550	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583553	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117583555	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583556	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583557	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117583564	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117588952	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 191.76
LEWIS TREE SERVICE INC	911117588959	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 575.28
LEWIS TREE SERVICE INC	911117590552	0	Other Outside Services- Tree Planned	80303438	Outside Services	$ 180.99
LEWIS TREE SERVICE INC	911117590555	0	Other Outside Services- Tree Planned	80303438	Outside Services	$ 486.84
LEWIS TREE SERVICE INC	911117590563	0	Other Outside Services- Tree Planned	80303438	Outside Services	$ 535.52
LEWIS TREE SERVICE INC	911117590564	0	Other Outside Services- Tree Planned	80303438	Outside Services	$ 160.88
LEWIS TREE SERVICE INC	911117590565	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117590567	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 36.25
LEWIS TREE SERVICE INC	911117590574	0	Other Outside Services- Tree Planned	80306016	Outside Services	$ 2,014.41
LEWIS TREE SERVICE INC	911117590576	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117590617	0	Other Outside Services- Tree Planned	80188262	Outside Services	$ 183.46
LEWIS TREE SERVICE INC	911117590620	0	Police Services and Traffic Control	80312615	Police and Flagging Services	$ 150.89
LEWIS TREE SERVICE INC	911117590684	0	Police Services and Traffic Control	80312612	Police and Flagging Services	$ 43.11
LEWIS TREE SERVICE INC	911117591254	0	Other Outside Services- Tree Planned	80307344	Outside Services	$ 195.80
LEWIS TREE SERVICE INC	911117591256	0	Other Outside Services- Tree Planned	80307344	Outside Services	$ 79.29
LEWIS TREE SERVICE INC	911117591755	0	Other Outside Services- Tree Planned	82159500	Outside Services	$ 1,396.61
LEWIS TREE SERVICE INC	911117591758	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 162.16
LEWIS TREE SERVICE INC	911117592417	0	Other Outside Services- Tree Planned	80296754	Outside Services	$ 36.25
LEWIS TREE SERVICE INC	911117592419	0	Other Outside Services- Tree Planned	80243467	Outside Services	$ 38.78
LEWIS TREE SERVICE INC	911117592421	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 163.88
LEWIS TREE SERVICE INC	911117599103	0	Other Outside Services- Tree Planned	80323063	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117599107	0	Other Outside Services- Tree Planned	80298235	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117599121	0	Other Outside Services- Tree Planned	80298235	Outside Services	$ 1,566.77
LEWIS TREE SERVICE INC	911117599226	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117599338	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 20.68
LEWIS TREE SERVICE INC	911117599341	0	Other Outside Services- Tree Planned	80253348	Outside Services	$ -
LEWIS TREE SERVICE INC	911117599341	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,950.96
LEWIS TREE SERVICE INC	911117613859	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 383.59
LEWIS TREE SERVICE INC	911117613982	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 181.46
LEWIS TREE SERVICE INC	911117614422	0	Police Services and Traffic Control	80404370	Police and Flagging Services	$ 43.11
LEWIS TREE SERVICE INC	911117614432	0	Other Outside Services- Tree Planned	82622828	Outside Services	$ 260.93
LEWIS TREE SERVICE INC	911117614472	0	Other Outside Services- Tree Planned	82138151	Outside Services	$ 369.87
LEWIS TREE SERVICE INC	911117614478	0	Other Outside Services- Tree Planned	82138151	Outside Services	$ 192.46
LEWIS TREE SERVICE INC	911117614489	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 100.78
LEWIS TREE SERVICE INC	911117614516	0	Other Outside Services- Tree Planned	82159500	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117614546	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 22.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117614778	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 205.15
LEWIS TREE SERVICE INC	911117615761	0	Other Outside Services- Tree Planned	80306647	Outside Services	$ 102.58
LEWIS TREE SERVICE INC	911117615762	0	Other Outside Services- Tree Planned	80306647	Outside Services	$ 72.51
LEWIS TREE SERVICE INC	911117615763	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 163.15
LEWIS TREE SERVICE INC	911117615770	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 36.25
LEWIS TREE SERVICE INC	911117615772	0	Other Outside Services- Tree Planned	80201838	Outside Services	$ 2,022.18
LEWIS TREE SERVICE INC	911117615789	0	Other Outside Services- Tree Planned	80325762	Outside Services	$ 190.64
LEWIS TREE SERVICE INC	911117615801	0	Other Outside Services- Tree Planned	80325762	Outside Services	$ 450.35
LEWIS TREE SERVICE INC	911117615810	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911117615815	0	Other Outside Services- Tree Planned	80327319	Outside Services	$ 341.71
LEWIS TREE SERVICE INC	911117615831	0	Other Outside Services- Tree Planned	80303438	Outside Services	$ 99.33
LEWIS TREE SERVICE INC	911117621816	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 163.15
LEWIS TREE SERVICE INC	911117621819	0	Other Outside Services- Tree Planned	80296754	Outside Services	$ 100.72
LEWIS TREE SERVICE INC	911117621958	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117621961	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117621983	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 125.10
LEWIS TREE SERVICE INC	911117621989	0	Other Outside Services- Tree Planned	80296754	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117622006	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 150.31
LEWIS TREE SERVICE INC	911117622013	0	Other Outside Services- Tree Planned	80243467	Outside Services	$ 73.10
LEWIS TREE SERVICE INC	911117622275	0	Other Outside Services- Tree Planned	80243467	Outside Services	$ 95.77
LEWIS TREE SERVICE INC	911117622285	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 981.42
LEWIS TREE SERVICE INC	911117622297	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 650.60
LEWIS TREE SERVICE INC	911117622305	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 244.63
LEWIS TREE SERVICE INC	911117623586	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623636	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 108.26
LEWIS TREE SERVICE INC	911117623639	0	Other Outside Services- Tree Planned	80281499	Outside Services	$ 337.50
LEWIS TREE SERVICE INC	911117623642	0	Other Outside Services- Tree Planned	80281499	Outside Services	$ 321.28
LEWIS TREE SERVICE INC	911117623701	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623703	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623706	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623743	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623744	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623746	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623747	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623819	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623824	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623834	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623835	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623836	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623837	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117623838	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623839	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117623840	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625108	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625109	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625237	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625251	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625253	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625256	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625259	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625262	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625277	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625280	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625281	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625283	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625285	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625340	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625342	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625347	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625353	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625367	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625372	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625416	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625417	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625434	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625441	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625456	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625458	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625472	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625478	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625495	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625528	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625530	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625534	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625538	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625541	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625543	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625546	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625550	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117625586	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117625844	0	Other Outside Services- Tree Planned	82159500	Outside Services	$ 2,014.41
LEWIS TREE SERVICE INC	911117625853	0	Other Outside Services- Tree Planned	82159500	Outside Services	$ 5,697.46
LEWIS TREE SERVICE INC	911117625861	0	Other Outside Services- Tree Planned	80343296	Outside Services	$ 845.82
LEWIS TREE SERVICE INC	911117625989	0	Other Outside Services- Tree Planned	80238947	Outside Services	$ 671.52
LEWIS TREE SERVICE INC	911117625997	0	Other Outside Services- Tree Planned	80311479	Outside Services	$ 377.35
LEWIS TREE SERVICE INC	911117626019	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 929.44
LEWIS TREE SERVICE INC	911117626028	0	Other Outside Services- Tree Planned	80334025	Outside Services	$ 29.83
LEWIS TREE SERVICE INC	911117626051	0	Other Outside Services- Tree Planned	80334025	Outside Services	$ 73.68
LEWIS TREE SERVICE INC	911117626060	0	Other Outside Services- Tree Planned	82159500	Outside Services	$ 4,028.82
LEWIS TREE SERVICE INC	911117626084	0	Other Outside Services- Tree Planned	80298235	Outside Services	$ 1,926.90
LEWIS TREE SERVICE INC	911117626964	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 83.39
LEWIS TREE SERVICE INC	911117626965	0	Other Outside Services- Tree Planned	80277748	Outside Services	$ 1,291.90
LEWIS TREE SERVICE INC	911117626967	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117626999	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117627000	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117627001	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117627005	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117627015	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 67.70
LEWIS TREE SERVICE INC	911117627016	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 193.19
LEWIS TREE SERVICE INC	911117627021	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117632105	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 179.40
LEWIS TREE SERVICE INC	911117632154	0	Other Outside Services- Tree Planned	80311479	Outside Services	$ 1,359.40
LEWIS TREE SERVICE INC	911117635708	0	Other Outside Services- Tree Planned	82976475	Outside Services	$ 165.59
LEWIS TREE SERVICE INC	911117635767	0	Other Outside Services- Tree Planned	80337978	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117635768	0	Other Outside Services- Tree Planned	80290930	Outside Services	$ 84.42
LEWIS TREE SERVICE INC	911117635781	0	Other Outside Services- Tree Planned	80290930	Outside Services	$ 398.81
LEWIS TREE SERVICE INC	911117635798	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 163.15
LEWIS TREE SERVICE INC	911117635908	0	Other Outside Services- Tree Planned	80343277	Outside Services	$ 273.98
LEWIS TREE SERVICE INC	911117636312	0	Other Outside Services- Tree Planned	82159500	Outside Services	$ 2,334.90
LEWIS TREE SERVICE INC	911117636318	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 81.33
LEWIS TREE SERVICE INC	911117636323	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 200.47
LEWIS TREE SERVICE INC	911117636340	0	Other Outside Services- Tree Planned	80296754	Outside Services	$ 41.29
LEWIS TREE SERVICE INC	911117636348	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 310.16
LEWIS TREE SERVICE INC	911117636349	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 67.70
LEWIS TREE SERVICE INC	911117636362	0	Other Outside Services- Tree Planned	80296755	Outside Services	$ 141.87
LEWIS TREE SERVICE INC	911117636380	0	Other Outside Services- Tree Planned	80296755	Outside Services	$ 700.66
LEWIS TREE SERVICE INC	911117636382	0	Other Outside Services- Tree Planned	80343277	Outside Services	$ 685.05
LEWIS TREE SERVICE INC	911117636393	0	Other Outside Services- Tree Planned	80188262	Outside Services	$ 171.12
LEWIS TREE SERVICE INC	911117636410	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,450.16
LEWIS TREE SERVICE INC	911117636412	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 2,014.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117636479	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 601.39
LEWIS TREE SERVICE INC	911117636484	0	Other Outside Services- Tree Planned	80238947	Outside Services	$ 99.66
LEWIS TREE SERVICE INC	911117636515	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 306.05
LEWIS TREE SERVICE INC	911117636516	0	Other Outside Services- Tree Planned	82622828	Outside Services	$ 439.26
LEWIS TREE SERVICE INC	911117636518	0	Other Outside Services- Tree Planned	80343296	Outside Services	$ 1,169.63
LEWIS TREE SERVICE INC	911117636520	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 417.28
LEWIS TREE SERVICE INC	911117636546	0	Other Outside Services- Tree Planned	82212797	Outside Services	$ 337.24
LEWIS TREE SERVICE INC	911117636556	0	Other Outside Services- Tree Planned	80351983	Outside Services	$ 679.77
LEWIS TREE SERVICE INC	911117636558	0	Other Outside Services- Tree Planned	80289657	Outside Services	$ 70.48
LEWIS TREE SERVICE INC	911117640926	0	Police Services and Traffic Control	80325762	Police and Flagging Services	$ 108.12
LEWIS TREE SERVICE INC	911117642895	0	Other Outside Services- Tree Planned	80343296	Outside Services	$ 1,081.33
LEWIS TREE SERVICE INC	911117643132	0	Other Outside Services- Tree Planned	80317044	Outside Services	$ 1,450.17
LEWIS TREE SERVICE INC	911117643134	0	Other Outside Services- Tree Planned	82931383	Outside Services	$ 810.14
LEWIS TREE SERVICE INC	911117643137	0	Other Outside Services- Tree Planned	80317044	Outside Services	$ 2,502.77
LEWIS TREE SERVICE INC	911117643142	0	Other Outside Services- Tree Planned	82931383	Outside Services	$ 2,121.59
LEWIS TREE SERVICE INC	911117643157	0	Other Outside Services- Tree Planned	80338454	Outside Services	$ 757.19
LEWIS TREE SERVICE INC	911117643656	0	Other Outside Services- Tree Planned	80338454	Outside Services	$ 395.78
LEWIS TREE SERVICE INC	911117646105	0	Other Outside Services- Tree Planned	80338454	Outside Services	$ 378.60
LEWIS TREE SERVICE INC	911117646166	0	Other Outside Services- Tree Planned	80299785	Outside Services	$ 498.11
LEWIS TREE SERVICE INC	911117652278	0	Other Outside Services- Tree Planned	82617568	Outside Services	$ 144.50
LEWIS TREE SERVICE INC	911117653093	0	Other Outside Services- Tree Planned	81529526	Outside Services	$ 1,631.43
LEWIS TREE SERVICE INC	911117653094	0	Other Outside Services- Tree Planned	80213114	Outside Services	$ 102.57
LEWIS TREE SERVICE INC	911117653095	0	Other Outside Services- Tree Planned	80337978	Outside Services	$ 1,815.91
LEWIS TREE SERVICE INC	911117653096	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 48.76
LEWIS TREE SERVICE INC	911117653097	0	Other Outside Services- Tree Planned	80337978	Outside Services	$ 2,072.30
LEWIS TREE SERVICE INC	911117653100	0	Other Outside Services- Tree Planned	80254135	Outside Services	$ 206.06
LEWIS TREE SERVICE INC	911117653102	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117653228	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 85.87
LEWIS TREE SERVICE INC	911117653229	0	Other Outside Services- Tree Planned	81529526	Outside Services	$ 2,194.18
LEWIS TREE SERVICE INC	911117653230	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 72.30
LEWIS TREE SERVICE INC	911117653235	0	Other Outside Services- Tree Planned	81529526	Outside Services	$ 2,731.31
LEWIS TREE SERVICE INC	911117653430	0	Other Outside Services- Tree Planned	80337978	Outside Services	$ 1,032.32
LEWIS TREE SERVICE INC	911117653431	0	Other Outside Services- Tree Planned	80254135	Outside Services	$ 1,099.16
LEWIS TREE SERVICE INC	911117653433	0	Other Outside Services- Tree Planned	80254135	Outside Services	$ 1,127.33
LEWIS TREE SERVICE INC	911117653434	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117653627	0	Other Outside Services- Tree Planned	82951684	Outside Services	$ 65.25
LEWIS TREE SERVICE INC	911117653628	0	Other Outside Services- Tree Planned	80213114	Outside Services	$ 64.13
LEWIS TREE SERVICE INC	911117653630	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 168.44
LEWIS TREE SERVICE INC	911117653631	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 35.87
LEWIS TREE SERVICE INC	911117653633	0	Other Outside Services- Tree Planned	80213114	Outside Services	$ 45.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117653676	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 194.40
LEWIS TREE SERVICE INC	911117653679	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 42.60
LEWIS TREE SERVICE INC	911117653681	0	Other Outside Services- Tree Planned	82951684	Outside Services	$ 171.63
LEWIS TREE SERVICE INC	911117653685	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911117653899	0	Other Outside Services- Tree Planned	80343296	Outside Services	$ 1,132.02
LEWIS TREE SERVICE INC	911117653908	0	Other Outside Services- Tree Planned	80348691	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117654025	0	Police Services and Traffic Control	80404370	Police and Flagging Services	$ 21.56
LEWIS TREE SERVICE INC	911117654069	0	Other Outside Services- Tree Planned	80188262	Outside Services	$ 477.45
LEWIS TREE SERVICE INC	911117654073	0	Other Outside Services- Tree Planned	80188262	Outside Services	$ 343.35
LEWIS TREE SERVICE INC	911117654077	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 601.39
LEWIS TREE SERVICE INC	911117654099	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 382.68
LEWIS TREE SERVICE INC	911117654102	0	Other Outside Services- Tree Planned	82617568	Outside Services	$ 712.34
LEWIS TREE SERVICE INC	911117654109	0	Other Outside Services- Tree Planned	80273359	Outside Services	$ 1,265.83
LEWIS TREE SERVICE INC	911117654127	0	Other Outside Services- Tree Planned	82617568	Outside Services	$ 356.16
LEWIS TREE SERVICE INC	911117654133	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,032.32
LEWIS TREE SERVICE INC	911117654135	0	Other Outside Services- Tree Planned	81685219	Outside Services	$ 48.76
LEWIS TREE SERVICE INC	911117654139	0	Other Outside Services- Tree Planned	80335323	Outside Services	$ 100.72
LEWIS TREE SERVICE INC	911117654157	0	Other Outside Services- Tree Planned	80335323	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117654162	0	Other Outside Services- Tree Planned	80289657	Outside Services	$ 250.47
LEWIS TREE SERVICE INC	911117654165	0	Other Outside Services- Tree Planned	80289657	Outside Services	$ 252.52
LEWIS TREE SERVICE INC	911117655504	0	Other Outside Services- Tree Planned	80296755	Outside Services	$ 323.16
LEWIS TREE SERVICE INC	911117655757	0	Other Outside Services- Tree Planned	82976475	Outside Services	$ 408.90
LEWIS TREE SERVICE INC	911117655758	0	Other Outside Services- Tree Planned	82976475	Outside Services	$ 394.98
LEWIS TREE SERVICE INC	911117656689	0	Other Outside Services- Tree Planned	80289657	Outside Services	$ 300.75
LEWIS TREE SERVICE INC	911117662155	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 184.92
LEWIS TREE SERVICE INC	911117662627	0	Other Outside Services- Tree Planned	80188262	Outside Services	$ 449.01
LEWIS TREE SERVICE INC	911117663540	0	Other Outside Services- Tree Planned	80343296	Outside Services	$ 406.83
LEWIS TREE SERVICE INC	911117663601	0	Other Outside Services- Tree Planned	82617568	Outside Services	$ 712.34
LEWIS TREE SERVICE INC	911117663602	0	Other Outside Services- Tree Planned	80273359	Outside Services	$ 1,450.98
LEWIS TREE SERVICE INC	911117663603	0	Other Outside Services- Tree Planned	80273359	Outside Services	$ 662.30
LEWIS TREE SERVICE INC	911117663605	0	Other Outside Services- Tree Planned	82617568	Outside Services	$ 412.84
LEWIS TREE SERVICE INC	911117663618	0	Other Outside Services- Tree Planned	80289657	Outside Services	$ 87.43
LEWIS TREE SERVICE INC	911117663654	0	Other Outside Services- Tree Planned	80335323	Outside Services	$ 302.16
LEWIS TREE SERVICE INC	911117663656	0	Other Outside Services- Tree Planned	80335323	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117663661	0	Other Outside Services- Tree Planned	80345188	Outside Services	$ 198.59
LEWIS TREE SERVICE INC	911117664425	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664434	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664435	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664443	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664458	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117664463	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664465	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664467	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664470	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664474	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664478	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664479	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664482	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664487	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117664513	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665049	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665057	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665059	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665060	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665555	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665567	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665582	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665584	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665587	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665590	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665591	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117665595	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117671234	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117671943	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 405.18
LEWIS TREE SERVICE INC	911117671963	0	Other Outside Services- Tree Planned	80299138	Outside Services	$ 92.91
LEWIS TREE SERVICE INC	911117671972	0	Other Outside Services- Tree Planned	82265829	Outside Services	$ 54.62
LEWIS TREE SERVICE INC	911117671973	0	Other Outside Services- Tree Planned	80307344	Outside Services	$ 110.08
LEWIS TREE SERVICE INC	911117671975	0	Other Outside Services- Tree Planned	80197511	Outside Services	$ 119.97
LEWIS TREE SERVICE INC	911117671976	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 83.74
LEWIS TREE SERVICE INC	911117671996	0	Other Outside Services- Tree Planned	81974681	Outside Services	$ 67.70
LEWIS TREE SERVICE INC	911117672000	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117672002	0	Police Services and Traffic Control	80343296	Police and Flagging Services	$ 376.31
LEWIS TREE SERVICE INC	911117672004	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117672005	0	Police Services and Traffic Control	80238947	Police and Flagging Services	$ 601.26
LEWIS TREE SERVICE INC	911117672174	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117672185	0	Other Outside Services- Tree Planned	80273359	Outside Services	$ 351.63
LEWIS TREE SERVICE INC	911117672204	0	Other Outside Services- Tree Planned	80339375	Outside Services	$ 69.12
LEWIS TREE SERVICE INC	911117672288	0	Other Outside Services- Tree Planned	80348691	Outside Services	$ 1,119.12
LEWIS TREE SERVICE INC	911117672305	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117672309	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
LEWIS TREE SERVICE INC	911117672309	0	Other Outside Services- Tree Unplanned	VEGSTM11	Outside Services	$	10,103.64
LEWIS TREE SERVICE INC	911117672310	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672312	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672314	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672315	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672316	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672320	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672324	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672334	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672335	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672336	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672339	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672341	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672669	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672675	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672676	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672687	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672690	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672693	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672695	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672697	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672699	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672702	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672705	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672709	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672715	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672716	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672717	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117672718	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673662	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673666	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673671	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673674	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673676	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673678	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673679	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673683	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673684	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673716	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117673717	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117673779	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673782	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673783	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673793	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673797	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673800	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673803	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673863	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673865	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673867	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673904	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673918	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673919	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673923	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673924	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673927	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673930	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673933	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673936	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673940	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673959	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673965	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673975	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117673978	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674009	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674014	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674018	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674021	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674025	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674027	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674028	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674030	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674046	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674049	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674053	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674056	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674057	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117674058	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117675084	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117675098	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117675099	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117675101	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117675366	0	Other Outside Services- Tree Planned	80197511	Outside Services	$ 198.10
LEWIS TREE SERVICE INC	911117675479	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117675483	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117677661	0	Other Outside Services- Tree Planned	80239583	Outside Services	$ 140.12
LEWIS TREE SERVICE INC	911117677699	0	Other Outside Services- Tree Planned	80307175	Outside Services	$ 509.28
LEWIS TREE SERVICE INC	911117677707	0	Other Outside Services- Tree Planned	80307175	Outside Services	$ 542.09
LEWIS TREE SERVICE INC	911117677747	0	Other Outside Services- Tree Planned	80335323	Outside Services	$ 100.72
LEWIS TREE SERVICE INC	911117677757	0	Other Outside Services- Tree Planned	80345188	Outside Services	$ 361.33
LEWIS TREE SERVICE INC	911117677760	0	Other Outside Services- Tree Planned	80345188	Outside Services	$ 1,296.93
LEWIS TREE SERVICE INC	911117677761	0	Other Outside Services- Tree Planned	80345188	Outside Services	$ 765.16
LEWIS TREE SERVICE INC	911117683553	0	Police Services and Traffic Control	82622828	Police and Flagging Services	$ 433.29
LEWIS TREE SERVICE INC	911117683554	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 230.71
LEWIS TREE SERVICE INC	911117705435	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117706588	0	Other Outside Services- Tree Planned	80299170	Outside Services	$ 230.73
LEWIS TREE SERVICE INC	911117706591	0	Other Outside Services- Tree Planned	80331580	Outside Services	$ 2,030.87
LEWIS TREE SERVICE INC	911117706592	0	Other Outside Services- Tree Planned	80331580	Outside Services	$ 2,014.41
LEWIS TREE SERVICE INC	911117706594	0	Other Outside Services- Tree Planned	80331580	Outside Services	$ 1,926.90
LEWIS TREE SERVICE INC	911117706683	0	Other Outside Services- Tree Planned	80287359	Outside Services	$ 247.30
LEWIS TREE SERVICE INC	911117706688	0	Other Outside Services- Tree Planned	80525188	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117706712	0	Other Outside Services- Tree Planned	80287359	Outside Services	$ 621.94
LEWIS TREE SERVICE INC	911117706722	0	Other Outside Services- Tree Planned	80525188	Outside Services	$ 91.00
LEWIS TREE SERVICE INC	911117706764	0	Other Outside Services- Tree Planned	80347107	Outside Services	$ 1,227.50
LEWIS TREE SERVICE INC	911117706769	0	Other Outside Services- Tree Planned	80347107	Outside Services	$ 1,227.50
LEWIS TREE SERVICE INC	911117706774	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117708547	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ 3,990.08
LEWIS TREE SERVICE INC	911117708865	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117708870	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117708873	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117712723	0	Other Outside Services- Tree Planned	80388728	Outside Services	$ 1,045.62
LEWIS TREE SERVICE INC	911117712735	0	Other Outside Services- Tree Planned	80351983	Outside Services	$ 815.72
LEWIS TREE SERVICE INC	911117712809	0	Other Outside Services- Tree Planned	82430769	Outside Services	$ 138.57
LEWIS TREE SERVICE INC	911117712832	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 118.50
LEWIS TREE SERVICE INC	911117712837	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 123.22
LEWIS TREE SERVICE INC	911117712874	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 443.78
LEWIS TREE SERVICE INC	911117713005	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713010	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713014	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713017	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 215.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
LEWIS TREE SERVICE INC	911117713018	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713021	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713025	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713045	0	Other Outside Services- Tree Planned	82167614	Outside Services	$	308.98
LEWIS TREE SERVICE INC	911117713061	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713067	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713081	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713086	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713089	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713093	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713114	0	Other Outside Services- Tree Planned	80378848	Outside Services	$	94.67
LEWIS TREE SERVICE INC	911117713115	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713118	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713121	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713124	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713130	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713133	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713136	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713366	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713368	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713369	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713371	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713372	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713376	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713378	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713380	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713383	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713409	0	Other Outside Services- Tree Planned	80386516	Outside Services	$	18.13
LEWIS TREE SERVICE INC	911117713442	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713445	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713449	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713450	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713455	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713457	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713462	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713464	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713468	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713469	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713470	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-
LEWIS TREE SERVICE INC	911117713473	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117713474	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713477	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713485	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713488	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713490	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713491	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713492	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713493	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713494	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713495	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713497	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713508	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713510	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713513	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713517	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713519	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713521	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713523	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713526	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713528	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713531	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713539	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713542	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713544	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713549	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713551	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713553	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713557	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713560	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713575	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713581	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713583	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713586	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713588	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713593	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713595	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713604	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713609	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713613	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117713617	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117713633	0	Other Outside Services- Tree Planned	80239583	Outside Services	$ 166.06
LEWIS TREE SERVICE INC	911117713661	0	Other Outside Services- Tree Planned	80365190	Outside Services	$ 1,443.44
LEWIS TREE SERVICE INC	911117713664	0	Other Outside Services- Tree Planned	80373555	Outside Services	$ 8.63
LEWIS TREE SERVICE INC	911117714027	0	Other Outside Services- Tree Planned	80381834	Outside Services	$ 111.34
LEWIS TREE SERVICE INC	911117714034	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 44.76
LEWIS TREE SERVICE INC	911117714039	0	Other Outside Services- Tree Planned	80365775	Outside Services	$ 108.82
LEWIS TREE SERVICE INC	911117714040	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117714041	0	Other Outside Services- Tree Planned	80301395	Outside Services	$ 52.98
LEWIS TREE SERVICE INC	911117714043	0	Other Outside Services- Tree Planned	80365190	Outside Services	$ 292.25
LEWIS TREE SERVICE INC	911117714045	0	Other Outside Services- Tree Planned	80373883	Outside Services	$ 18.94
LEWIS TREE SERVICE INC	911117714046	0	Other Outside Services- Tree Planned	80277712	Outside Services	$ 35.75
LEWIS TREE SERVICE INC	911117714049	0	Other Outside Services- Tree Planned	80301395	Outside Services	$ 83.44
LEWIS TREE SERVICE INC	911117714051	0	Other Outside Services- Tree Planned	80373555	Outside Services	$ 8.73
LEWIS TREE SERVICE INC	911117714053	0	Other Outside Services- Tree Planned	80337704	Outside Services	$ 205.09
LEWIS TREE SERVICE INC	911117714063	0	Police Services and Traffic Control	80197511	Police and Flagging Services	$ 100.37
LEWIS TREE SERVICE INC	911117714072	0	Other Outside Services- Tree Planned	80348854	Outside Services	$ 1,045.62
LEWIS TREE SERVICE INC	911117714082	0	Other Outside Services- Tree Planned	80337704	Outside Services	$ 506.45
LEWIS TREE SERVICE INC	911117714085	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 157.37
LEWIS TREE SERVICE INC	911117714088	0	Other Outside Services- Tree Planned	80382595	Outside Services	$ 1,514.53
LEWIS TREE SERVICE INC	911117714091	0	Other Outside Services- Tree Planned	80382595	Outside Services	$ 1,110.62
LEWIS TREE SERVICE INC	911117714877	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714880	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714882	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714894	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714895	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714899	0	Other Outside Services- Tree Planned	80382595	Outside Services	$ 1,888.77
LEWIS TREE SERVICE INC	911117714905	0	Other Outside Services- Tree Planned	80372110	Outside Services	$ 106.16
LEWIS TREE SERVICE INC	911117714952	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714953	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 377.18
LEWIS TREE SERVICE INC	911117714954	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 227.13
LEWIS TREE SERVICE INC	911117714968	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714969	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714970	0	Other Outside Services- Tree Planned	80372110	Outside Services	$ 201.44
LEWIS TREE SERVICE INC	911117714972	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714974	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117714975	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715053	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715058	0	Other Outside Services- Tree Planned	80382719	Outside Services	$ 634.45
LEWIS TREE SERVICE INC	911117715102	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715104	0	Other Outside Services- Tree Planned	80248853	Outside Services	$ 344.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117715116	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715118	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715120	0	Other Outside Services- Tree Planned	80288075	Outside Services	$ 179.02
LEWIS TREE SERVICE INC	911117715121	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715122	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715124	0	Other Outside Services- Tree Planned	80267383	Outside Services	$ 495.05
LEWIS TREE SERVICE INC	911117715134	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715137	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715142	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715149	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715180	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715242	0	Other Outside Services- Tree Planned	80274206	Outside Services	$ 472.42
LEWIS TREE SERVICE INC	911117715247	0	Other Outside Services- Tree Planned	80277712	Outside Services	$ 373.88
LEWIS TREE SERVICE INC	911117715250	0	Other Outside Services- Tree Planned	80277712	Outside Services	$ 397.37
LEWIS TREE SERVICE INC	911117715308	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715319	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715326	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715328	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715334	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715336	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715339	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715347	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117715372	0	Other Outside Services- Tree Planned	80381834	Outside Services	$ 111.34
LEWIS TREE SERVICE INC	911117715435	0	Other Outside Services- Tree Planned	80274206	Outside Services	$ 207.55
LEWIS TREE SERVICE INC	911117715527	0	Other Outside Services- Tree Planned	82592634	Outside Services	$ 1,926.90
LEWIS TREE SERVICE INC	911117715578	0	Other Outside Services- Tree Planned	80367020	Outside Services	$ 119.02
LEWIS TREE SERVICE INC	911117716740	0	Other Outside Services- Tree Planned	81767310	Outside Services	$ 32.44
LEWIS TREE SERVICE INC	911117716743	0	Other Outside Services- Tree Planned	81767310	Outside Services	$ 32.12
LEWIS TREE SERVICE INC	911117716817	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911117716821	0	Other Outside Services- Tree Planned	80208360	Outside Services	$ 554.92
LEWIS TREE SERVICE INC	911117716824	0	Other Outside Services- Tree Planned	80208360	Outside Services	$ 544.44
LEWIS TREE SERVICE INC	911117716830	0	Other Outside Services- Tree Planned	80208360	Outside Services	$ 102.43
LEWIS TREE SERVICE INC	911117716833	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117716836	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 64.23
LEWIS TREE SERVICE INC	911117722450	0	Other Outside Services- Tree Planned	80238894	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911117725040	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 921.69
LEWIS TREE SERVICE INC	911117725046	0	Other Outside Services- Tree Planned	80334764	Outside Services	$ 356.88
LEWIS TREE SERVICE INC	911117725047	0	Other Outside Services- Tree Planned	80239583	Outside Services	$ 332.10
LEWIS TREE SERVICE INC	911117725055	0	Other Outside Services- Tree Planned	80372110	Outside Services	$ 377.99
LEWIS TREE SERVICE INC	911117725056	0	Other Outside Services- Tree Planned	82622828	Outside Services	$ 139.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117726887	0	Other Outside Services- Tree Planned	80377826	Outside Services	$ 455.28
LEWIS TREE SERVICE INC	911117727384	0	Other Outside Services- Tree Planned	80377826	Outside Services	$ 429.12
LEWIS TREE SERVICE INC	911117727388	0	Other Outside Services- Tree Planned	80267383	Outside Services	$ 411.16
LEWIS TREE SERVICE INC	911117727405	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 200.47
LEWIS TREE SERVICE INC	911117727408	0	Other Outside Services- Tree Planned	80376307	Outside Services	$ 1,130.44
LEWIS TREE SERVICE INC	911117727413	0	Other Outside Services- Tree Planned	80376307	Outside Services	$ 925.89
LEWIS TREE SERVICE INC	911117727421	0	Other Outside Services- Tree Planned	80378834	Outside Services	$ 176.27
LEWIS TREE SERVICE INC	911117727423	0	Other Outside Services- Tree Planned	80345188	Outside Services	$ 352.91
LEWIS TREE SERVICE INC	911117727452	0	Other Outside Services- Tree Planned	80287359	Outside Services	$ 381.29
LEWIS TREE SERVICE INC	911117727456	0	Other Outside Services- Tree Planned	80209718	Outside Services	$ 370.55
LEWIS TREE SERVICE INC	911117727476	0	Other Outside Services- Tree Planned	80209718	Outside Services	$ 104.22
LEWIS TREE SERVICE INC	911117727490	0	Other Outside Services- Tree Planned	80288430	Outside Services	$ 122.36
LEWIS TREE SERVICE INC	911117727517	0	Other Outside Services- Tree Planned	80342273	Outside Services	$ 99.03
LEWIS TREE SERVICE INC	911117727522	0	Other Outside Services- Tree Planned	80209718	Outside Services	$ 231.99
LEWIS TREE SERVICE INC	911117727527	0	Other Outside Services- Tree Planned	80209718	Outside Services	$ 714.91
LEWIS TREE SERVICE INC	911117727528	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 272.38
LEWIS TREE SERVICE INC	911117732368	0	Police Services and Traffic Control	80267383	Police and Flagging Services	$ 602.13
LEWIS TREE SERVICE INC	911117732387	0	Police Services and Traffic Control	82443091	Police and Flagging Services	$ 123.67
LEWIS TREE SERVICE INC	911117732395	0	Other Outside Services- Tree Planned	80248853	Outside Services	$ 1,472.02
LEWIS TREE SERVICE INC	911117732563	0	Other Outside Services- Tree Planned	80386516	Outside Services	$ 22.38
LEWIS TREE SERVICE INC	911117732853	0	Other Outside Services- Tree Planned	80393993	Outside Services	$ 4.94
LEWIS TREE SERVICE INC	911117732920	0	Other Outside Services- Tree Planned	80393993	Outside Services	$ 27.44
LEWIS TREE SERVICE INC	911117732933	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 897.92
LEWIS TREE SERVICE INC	911117732935	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 147.58
LEWIS TREE SERVICE INC	911117732958	0	Other Outside Services- Tree Planned	82443091	Outside Services	$ 102.42
LEWIS TREE SERVICE INC	911117732961	0	Other Outside Services- Tree Planned	80339375	Outside Services	$ 185.21
LEWIS TREE SERVICE INC	911117732969	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 75.73
LEWIS TREE SERVICE INC	911117732974	0	Other Outside Services- Tree Planned	82167614	Outside Services	$ 161.79
LEWIS TREE SERVICE INC	911117732993	0	Other Outside Services- Tree Planned	80339375	Outside Services	$ 272.23
LEWIS TREE SERVICE INC	911117733040	0	Other Outside Services- Tree Planned	80260859	Outside Services	$ 93.06
LEWIS TREE SERVICE INC	911117735959	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 92.47
LEWIS TREE SERVICE INC	911117735960	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 98.41
LEWIS TREE SERVICE INC	911117736137	0	Other Outside Services- Tree Planned	80383094	Outside Services	$ 116.25
LEWIS TREE SERVICE INC	911117736727	0	Other Outside Services- Tree Planned	80367892	Outside Services	$ 35.00
LEWIS TREE SERVICE INC	911117736736	0	Other Outside Services- Tree Planned	80354027	Outside Services	$ 789.33
LEWIS TREE SERVICE INC	911117736747	0	Other Outside Services- Tree Planned	80354027	Outside Services	$ 893.48
LEWIS TREE SERVICE INC	911117736809	0	Other Outside Services- Tree Planned	82171460	Outside Services	$ 88.78
LEWIS TREE SERVICE INC	911117737035	0	Other Outside Services- Tree Planned	80373516	Outside Services	$ 6,073.93
LEWIS TREE SERVICE INC	911117737070	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 183.35
LEWIS TREE SERVICE INC	911117737095	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 196.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117737970	0	Other Outside Services- Tree Planned	80207868	Outside Services	$ 1,926.90
LEWIS TREE SERVICE INC	911117738012	0	Other Outside Services- Tree Planned	80369953	Outside Services	$ 1,225.59
LEWIS TREE SERVICE INC	911117738748	0	Other Outside Services- Tree Planned	80369953	Outside Services	$ 275.71
LEWIS TREE SERVICE INC	911117738762	0	Other Outside Services- Tree Planned	80381834	Outside Services	$ 252.02
LEWIS TREE SERVICE INC	911117738769	0	Other Outside Services- Tree Planned	80381834	Outside Services	$ 236.71
LEWIS TREE SERVICE INC	911117738778	0	Other Outside Services- Tree Planned	80373883	Outside Services	$ 30.31
LEWIS TREE SERVICE INC	911117738783	0	Other Outside Services- Tree Planned	80365775	Outside Services	$ 174.10
LEWIS TREE SERVICE INC	911117741728	0	Other Outside Services- Tree Planned	81203622	Outside Services	$ 874.43
LEWIS TREE SERVICE INC	911117741855	0	Other Outside Services- Tree Planned	80398001	Outside Services	$ 114.30
LEWIS TREE SERVICE INC	911117741952	0	Other Outside Services- Tree Planned	80325154	Outside Services	$ 192.28
LEWIS TREE SERVICE INC	911117741967	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 243.18
LEWIS TREE SERVICE INC	911117742167	0	Other Outside Services- Tree Planned	80238894	Outside Services	$ 332.61
LEWIS TREE SERVICE INC	911117743662	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 41.47
LEWIS TREE SERVICE INC	911117743702	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 226.63
LEWIS TREE SERVICE INC	911117743709	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 81.57
LEWIS TREE SERVICE INC	911117743714	0	Other Outside Services- Tree Planned	80325154	Outside Services	$ 139.34
LEWIS TREE SERVICE INC	911117743719	0	Other Outside Services- Tree Planned	80325154	Outside Services	$ 92.91
LEWIS TREE SERVICE INC	911117743724	0	Other Outside Services- Tree Planned	80325154	Outside Services	$ 148.31
LEWIS TREE SERVICE INC	911117743728	0	Other Outside Services- Tree Planned	80342273	Outside Services	$ 831.44
LEWIS TREE SERVICE INC	911117743751	0	Other Outside Services- Tree Planned	80347473	Outside Services	$ 47.71
LEWIS TREE SERVICE INC	911117743763	0	Other Outside Services- Tree Planned	80209718	Outside Services	$ 657.68
LEWIS TREE SERVICE INC	911117743798	0	Other Outside Services- Tree Planned	80342273	Outside Services	$ 178.24
LEWIS TREE SERVICE INC	911117746028	0	Other Outside Services- Tree Planned	82396587	Outside Services	$ 698.43
LEWIS TREE SERVICE INC	911117746032	0	Other Outside Services- Tree Planned	80386971	Outside Services	$ 22.68
LEWIS TREE SERVICE INC	911117746033	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 193.75
LEWIS TREE SERVICE INC	911117746035	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 205.15
LEWIS TREE SERVICE INC	911117746037	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 92.91
LEWIS TREE SERVICE INC	911117746065	0	Other Outside Services- Tree Planned	80342273	Outside Services	$ 440.17
LEWIS TREE SERVICE INC	911117747223	0	Other Outside Services- Tree Planned	80339375	Outside Services	$ 49.13
LEWIS TREE SERVICE INC	911117747868	0	Other Outside Services- Tree Planned	81545251	Outside Services	$ 163.15
LEWIS TREE SERVICE INC	911117747927	0	Police Services and Traffic Control	80404370	Police and Flagging Services	$ 21.56
LEWIS TREE SERVICE INC	911117756291	0	Other Outside Services- Tree Planned	80347114	Outside Services	$ 9.02
LEWIS TREE SERVICE INC	911117756351	0	Other Outside Services- Tree Planned	81545251	Outside Services	$ 203.93
LEWIS TREE SERVICE INC	911117756396	0	Other Outside Services- Tree Planned	80373883	Outside Services	$ 42.10
LEWIS TREE SERVICE INC	911117756422	0	Other Outside Services- Tree Planned	80373883	Outside Services	$ 17.05
LEWIS TREE SERVICE INC	911117756451	0	Other Outside Services- Tree Planned	80372070	Outside Services	$ 89.21
LEWIS TREE SERVICE INC	911117756594	0	Other Outside Services- Tree Planned	80378834	Outside Services	$ 1,347.35
LEWIS TREE SERVICE INC	911117756597	0	Other Outside Services- Tree Planned	80378834	Outside Services	$ 550.07
LEWIS TREE SERVICE INC	911117756600	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 192.05
LEWIS TREE SERVICE INC	911117756655	0	Other Outside Services- Tree Planned	80398001	Outside Services	$ 57.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117759801	0	Other Outside Services- Tree Planned	80396316	Outside Services	$ 205.15
LEWIS TREE SERVICE INC	911117759802	0	Other Outside Services- Tree Planned	80386971	Outside Services	$ 102.58
LEWIS TREE SERVICE INC	911117759805	0	Other Outside Services- Tree Planned	80273989	Outside Services	$ 1,475.60
LEWIS TREE SERVICE INC	911117759823	0	Other Outside Services- Tree Planned	80342273	Outside Services	$ 360.93
LEWIS TREE SERVICE INC	911117759853	0	Other Outside Services- Tree Planned	80226124	Outside Services	$ 130.86
LEWIS TREE SERVICE INC	911117759916	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ 1,634.35
LEWIS TREE SERVICE INC	911117759922	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117759924	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117759927	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117759931	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117759934	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117763366	0	Other Outside Services- Tree Planned	82449256	Outside Services	$ 176.92
LEWIS TREE SERVICE INC	911117763387	0	Other Outside Services- Tree Planned	80381087	Outside Services	$ 302.16
LEWIS TREE SERVICE INC	911117763408	0	Other Outside Services- Tree Planned	80260859	Outside Services	$ 77.83
LEWIS TREE SERVICE INC	911117763414	0	Other Outside Services- Tree Planned	80260859	Outside Services	$ 67.92
LEWIS TREE SERVICE INC	911117763424	0	Other Outside Services- Tree Planned	80260859	Outside Services	$ 85.79
LEWIS TREE SERVICE INC	911117763426	0	Other Outside Services- Tree Planned	80388728	Outside Services	$ 1,537.69
LEWIS TREE SERVICE INC	911117763490	0	Other Outside Services- Tree Planned	80378834	Outside Services	$ 442.84
LEWIS TREE SERVICE INC	911117764857	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764863	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764874	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764876	0	Police Services and Traffic Control	82449256	Police and Flagging Services	$ 119.66
LEWIS TREE SERVICE INC	911117764880	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764882	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764885	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764946	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764950	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764953	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764958	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117764969	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117769402	0	Other Outside Services- Tree Planned	81955433	Outside Services	$ 203.93
LEWIS TREE SERVICE INC	911117769883	0	Other Outside Services- Tree Planned	80381834	Outside Services	$ 145.71
LEWIS TREE SERVICE INC	911117769887	0	Other Outside Services- Tree Planned	80369953	Outside Services	$ 539.71
LEWIS TREE SERVICE INC	911117769889	0	Other Outside Services- Tree Planned	80420376	Outside Services	$ 102.58
LEWIS TREE SERVICE INC	911117769901	0	Other Outside Services- Tree Planned	80373883	Outside Services	$ 200.56
LEWIS TREE SERVICE INC	911117769917	0	Other Outside Services- Tree Planned	81955433	Outside Services	$ 556.14
LEWIS TREE SERVICE INC	911117769923	0	Other Outside Services- Tree Planned	81955433	Outside Services	$ 575.10
LEWIS TREE SERVICE INC	911117769960	0	Other Outside Services- Tree Planned	80242551	Outside Services	$ 851.62
LEWIS TREE SERVICE INC	911117769965	0	Other Outside Services- Tree Planned	80400347	Outside Services	$ 110.16
LEWIS TREE SERVICE INC	911117769967	0	Other Outside Services- Tree Planned	80242551	Outside Services	$ 851.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117777476	0	Other Outside Services- Tree Planned	80420997	Outside Services	$ 234.75
LEWIS TREE SERVICE INC	911117777795	0	Other Outside Services- Tree Planned	80366588	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117777819	0	Other Outside Services- Tree Planned	80226124	Outside Services	$ 179.55
LEWIS TREE SERVICE INC	911117780185	0	Other Outside Services- Tree Planned	80260859	Outside Services	$ 203.77
LEWIS TREE SERVICE INC	911117780190	0	Other Outside Services- Tree Planned	80260859	Outside Services	$ 233.12
LEWIS TREE SERVICE INC	911117780201	0	Other Outside Services- Tree Planned	80418020	Outside Services	$ 51.00
LEWIS TREE SERVICE INC	911117780213	0	Other Outside Services- Tree Planned	80418020	Outside Services	$ 106.03
LEWIS TREE SERVICE INC	911117780958	0	Other Outside Services- Tree Planned	80360672	Outside Services	$ 91.18
LEWIS TREE SERVICE INC	911117780959	0	Other Outside Services- Tree Planned	80404370	Outside Services	$ 102.58
LEWIS TREE SERVICE INC	911117780961	0	Other Outside Services- Tree Planned	80366588	Outside Services	$ 40.79
LEWIS TREE SERVICE INC	911117781539	0	Police Services and Traffic Control	80365775	Police and Flagging Services	$ 63.26
LEWIS TREE SERVICE INC	911117781565	0	Police Services and Traffic Control	80381834	Police and Flagging Services	$ 164.45
LEWIS TREE SERVICE INC	911117781710	0	Police Services and Traffic Control	80365190	Police and Flagging Services	$ 566.45
LEWIS TREE SERVICE INC	911117787644	0	Other Outside Services- Tree Planned	80418020	Outside Services	$ 224.27
LEWIS TREE SERVICE INC	911117790706	0	Other Outside Services- Tree Planned	80366588	Outside Services	$ 89.53
LEWIS TREE SERVICE INC	911117802293	0	Other Outside Services- Tree Planned	80323292	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117802311	0	Other Outside Services- Tree Planned	80323292	Outside Services	$ 91.18
LEWIS TREE SERVICE INC	911117802336	0	Other Outside Services- Tree Planned	80118149	Outside Services	$ 252.26
LEWIS TREE SERVICE INC	911117802342	0	Other Outside Services- Tree Planned	80256955	Outside Services	$ 271.91
LEWIS TREE SERVICE INC	911117810147	0	Other Outside Services- Tree Planned	80423008	Outside Services	$ 760.67
LEWIS TREE SERVICE INC	911117810162	0	Other Outside Services- Tree Planned	80274135	Outside Services	$ 396.54
LEWIS TREE SERVICE INC	911117810308	0	Other Outside Services- Tree Planned	80274135	Outside Services	$ 182.96
LEWIS TREE SERVICE INC	911117810391	0	Other Outside Services- Tree Planned	80401039	Outside Services	$ 486.78
LEWIS TREE SERVICE INC	911117811975	0	Other Outside Services- Tree Planned	80335283	Outside Services	$ 234.00
LEWIS TREE SERVICE INC	911117812048	0	Other Outside Services- Tree Planned	80396967	Outside Services	$ 341.69
LEWIS TREE SERVICE INC	911117812051	0	Other Outside Services- Tree Planned	80396967	Outside Services	$ 363.69
LEWIS TREE SERVICE INC	911117812063	0	Other Outside Services- Tree Planned	80423008	Outside Services	$ 307.10
LEWIS TREE SERVICE INC	911117813808	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117813813	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117813815	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117813816	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117818353	0	Other Outside Services- Tree Planned	80323291	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117818354	0	Other Outside Services- Tree Planned	80323291	Outside Services	$ 96.35
LEWIS TREE SERVICE INC	911117818359	0	Other Outside Services- Tree Planned	80323291	Outside Services	$ 102.58
LEWIS TREE SERVICE INC	911117819843	0	Other Outside Services- Tree Planned	80348955	Outside Services	$ 764.98
LEWIS TREE SERVICE INC	911117832483	0	Police Services and Traffic Control	81767310	Police and Flagging Services	$ 76.67
LEWIS TREE SERVICE INC	911117832525	0	Police Services and Traffic Control	81545251	Police and Flagging Services	$ 90.42
LEWIS TREE SERVICE INC	911117832525	0	Police Services and Traffic Control	81545252	Police and Flagging Services	$ 84.77
LEWIS TREE SERVICE INC	911117832528	0	Police Services and Traffic Control	81545251	Police and Flagging Services	$ 92.94
LEWIS TREE SERVICE INC	911117832535	0	Police Services and Traffic Control	80348955	Police and Flagging Services	$ 235.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117832574	0	Other Outside Services- Tree Planned	80392732	Outside Services	$ 81.82
LEWIS TREE SERVICE INC	911117832576	0	Other Outside Services- Tree Planned	81545251	Outside Services	$ 203.93
LEWIS TREE SERVICE INC	911117832581	0	Other Outside Services- Tree Planned	80388950	Outside Services	$ 424.70
LEWIS TREE SERVICE INC	911117832583	0	Police Services and Traffic Control	80323292	Police and Flagging Services	$ 43.11
LEWIS TREE SERVICE INC	911117832586	0	Other Outside Services- Tree Planned	80430876	Outside Services	$ 119.55
LEWIS TREE SERVICE INC	911117832592	0	Other Outside Services- Tree Planned	80253031	Outside Services	$ 1,070.50
LEWIS TREE SERVICE INC	911117857665	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117857694	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117857700	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117857742	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117857745	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117857757	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117857801	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LEWIS TREE SERVICE INC	911117863971	0	Other Outside Services- Tree Planned	80323291	Outside Services	$ 118.60
LEWIS TREE SERVICE INC	911117864199	0	Other Outside Services- Tree Planned	80430876	Outside Services	$ 154.32
LEWIS TREE SERVICE INC	911117865349	0	Other Outside Services- Tree Planned	80184797	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117865380	0	Other Outside Services- Tree Planned	81687006	Outside Services	$ 22.66
LEWIS TREE SERVICE INC	911117865382	0	Other Outside Services- Tree Planned	80435156	Outside Services	$ 895.29
LEWIS TREE SERVICE INC	911117865386	0	Other Outside Services- Tree Planned	80435156	Outside Services	$ 362.54
LEWIS TREE SERVICE INC	911117865407	0	Other Outside Services- Tree Planned	80256955	Outside Services	$ 453.18
LEWIS TREE SERVICE INC	911117868383	0	Other Outside Services- Tree Planned	80242555	Outside Services	$ 1,148.08
LEWIS TREE SERVICE INC	911117868389	0	Other Outside Services- Tree Planned	80251881	Outside Services	$ 856.67
LEWIS TREE SERVICE INC	911117870397	0	Police Services and Traffic Control	82449256	Police and Flagging Services	$ 111.13
LEWIS TREE SERVICE INC	911117870403	0	Police Services and Traffic Control	80265055	Police and Flagging Services	$ 352.09
LEWIS TREE SERVICE INC	911117870414	0	Police Services and Traffic Control	82449256	Police and Flagging Services	$ 119.66
LEWIS TREE SERVICE INC	911117877018	0	Other Outside Services- Tree Planned	81545251	Outside Services	$ 203.93
LEWIS TREE SERVICE INC	911117877032	0	Other Outside Services- Tree Planned	81545251	Outside Services	$ 350.23
LEWIS TREE SERVICE INC	911117880569	0	Other Outside Services- Tree Planned	80448673	Outside Services	$ 60.00
LEWIS TREE SERVICE INC	911117881878	0	Police Services and Traffic Control	80392732	Police and Flagging Services	$ 63.48
LEWIS TREE SERVICE INC	911117881908	0	Other Outside Services- Tree Planned	80282905	Outside Services	$ 182.74
LEWIS TREE SERVICE INC	911117881923	0	Other Outside Services- Tree Planned	80401039	Outside Services	$ 337.54
LEWIS TREE SERVICE INC	911117881933	0	Other Outside Services- Tree Planned	80446087	Outside Services	$ 43.27
LEWIS TREE SERVICE INC	911117881967	0	Other Outside Services- Tree Planned	80282905	Outside Services	$ 282.06
LEWIS TREE SERVICE INC	911117881979	0	Other Outside Services- Tree Planned	80446087	Outside Services	$ 21.64
LEWIS TREE SERVICE INC	911117881988	0	Other Outside Services- Tree Planned	80447658	Outside Services	$ 103.13
LEWIS TREE SERVICE INC	911117881991	0	Other Outside Services- Tree Planned	80290972	Outside Services	$ 173.99
LEWIS TREE SERVICE INC	911117882021	0	Other Outside Services- Tree Planned	80290972	Outside Services	$ 167.81
LEWIS TREE SERVICE INC	911117882058	0	Other Outside Services- Tree Planned	80290972	Outside Services	$ 475.54
LEWIS TREE SERVICE INC	911117882085	0	Other Outside Services- Tree Planned	80290972	Outside Services	$ 157.65
LEWIS TREE SERVICE INC	911117883056	0	Other Outside Services- Tree Planned	80447658	Outside Services	$ 290.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LEWIS TREE SERVICE INC	911117883075	0	Other Outside Services- Tree Planned	80282905	Outside Services	$ 263.52
LEWIS TREE SERVICE INC	911117883081	0	Other Outside Services- Tree Planned	80282905	Outside Services	$ 234.86
LEXISNEXIS CLAIMS SOLUTIONS INC	911116598536	0	Other Outside Services- Other	CLAD0011	Outside Services	$ (544.88)
LEXISNEXIS CLAIMS SOLUTIONS INC	911116956798	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 839.36
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586585	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 1,673.34
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586588	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 956.16
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586614	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 674.86
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586615	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 1,014.93
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586617	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 930.76
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586619	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 453.05
LEXISNEXIS CLAIMS SOLUTIONS INC	911117586621	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 655.22
LEXISNEXIS CLAIMS SOLUTIONS INC	911117640984	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 894.00
LEXISNEXIS CLAIMS SOLUTIONS INC	911117651198	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 721.84
LEXISNEXIS CLAIMS SOLUTIONS INC	911117651199	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 673.27
LEXISNEXIS CLAIMS SOLUTIONS INC	911117681316	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 804.67
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685414	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 687.68
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685415	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 413.89
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685423	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 527.22
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685424	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 836.41
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685425	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 667.64
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685426	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 387.45
LEXISNEXIS CLAIMS SOLUTIONS INC	911117685428	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 731.34
LEXISNEXIS CLAIMS SOLUTIONS INC	911117726886	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 828.39
LEXISNEXIS CLAIMS SOLUTIONS INC	911117726904	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 1,179.25
LEXISNEXIS CLAIMS SOLUTIONS INC	911117776925	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 790.89
LEXISNEXIS CLAIMS SOLUTIONS INC	911117776926	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 544.87
LEXISNEXIS CLAIMS SOLUTIONS INC	911117777259	0	Other Outside Services- Other	CLAD0011	Outside Services	$ -
LEXISNEXIS CLAIMS SOLUTIONS INC	911117781772	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 614.97
LEXISNEXIS CLAIMS SOLUTIONS INC	911117783018	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 594.06
LEXISNEXIS CLAIMS SOLUTIONS INC	911117831694	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 574.13
LEXISNEXIS CLAIMS SOLUTIONS INC	911117831725	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 807.10
LEXISNEXIS CLAIMS SOLUTIONS INC	911117875507	0	Other Outside Services- Other	CLAD0011	Outside Services	$ 459.43
LEXISNEXIS CLAIMS SOLUTIONS INC	911117875520	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 714.19
LEXISNEXIS CLAIMS SOLUTIONS INC	911117891199	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 567.89
LEXISNEXIS CLAIMS SOLUTIONS INC	911117891200	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 663.71
LEXISNEXIS CLAIMS SOLUTIONS INC	911117891201	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 689.55
LONE STAR CONSULTING SERVICE	911117862975	0	Other Outside Services	TROM0011	Outside Services	$ 303.03
LOST TIME CONTROL WEST INC	911117559990	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 80,246.47
LOST TIME CONTROL WEST INC	911117569256	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 68,841.13
LOST TIME CONTROL WEST INC	911117584036	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 136,211.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LOST TIME CONTROL WEST INC	911117584053	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 83,751.93
LOST TIME CONTROL WEST INC	911117594662	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 45,208.50
LOST TIME CONTROL WEST INC	911117605339	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 29,456.57
LOST TIME CONTROL WEST INC	911117605340	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 31,451.86
LOST TIME CONTROL WEST INC	911117605346	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 38,776.56
LOST TIME CONTROL WEST INC	911117616537	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 4,796.17
LOST TIME CONTROL WEST INC	911117616538	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 25,142.54
LOST TIME CONTROL WEST INC	911117616539	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 44,597.00
LOST TIME CONTROL WEST INC	911117627443	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 4,487.22
LOST TIME CONTROL WEST INC	911117627878	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 68,251.31
LOST TIME CONTROL WEST INC	911117637011	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 27,186.67
LOST TIME CONTROL WEST INC	911117637012	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 84,004.61
LOST TIME CONTROL WEST INC	911117646094	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 90,212.92
LOST TIME CONTROL WEST INC	911117646098	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 3,423.49
LOST TIME CONTROL WEST INC	911117657643	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 90,452.03
LOST TIME CONTROL WEST INC	911117657646	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 11,369.43
LOST TIME CONTROL WEST INC	911117668088	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 57,085.35
LOST TIME CONTROL WEST INC	911117668093	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 2,006.30
LOST TIME CONTROL WEST INC	911117668095	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 26,481.35
LOST TIME CONTROL WEST INC	911117677789	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 16,432.69
LOST TIME CONTROL WEST INC	911117677792	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 41,387.26
LOST TIME CONTROL WEST INC	911117677793	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 1,497.84
LOST TIME CONTROL WEST INC	911117677796	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 2,984.08
LOST TIME CONTROL WEST INC	911117687156	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 4,578.98
LOST TIME CONTROL WEST INC	911117687158	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 29,461.81
LOST TIME CONTROL WEST INC	911117687159	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 2,784.56
LOST TIME CONTROL WEST INC	911117696829	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 134.96
LOST TIME CONTROL WEST INC	911117696830	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 9,837.78
LOST TIME CONTROL WEST INC	911117696831	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 728.25
LOST TIME CONTROL WEST INC	911117708765	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 2,284.07
LOST TIME CONTROL WEST INC	911117708770	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 10,386.62
LOST TIME CONTROL WEST INC	911117718382	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 1,575.39
LOST TIME CONTROL WEST INC	911117718387	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 15,983.27
LOST TIME CONTROL WEST INC	911117718406	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 29,786.50
LOST TIME CONTROL WEST INC	911117727327	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 19,404.22
LOST TIME CONTROL WEST INC	911117727332	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 1,119.86
LOST TIME CONTROL WEST INC	911117727337	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 865.22
LOST TIME CONTROL WEST INC	911117727343	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 62,936.57
LOST TIME CONTROL WEST INC	911117738178	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 13,039.66
LOST TIME CONTROL WEST INC	911117738185	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 12,455.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LOST TIME CONTROL WEST INC	911117749380	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 13,134.50
LOST TIME CONTROL WEST INC	911117749382	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 32,069.81
LOST TIME CONTROL WEST INC	911117749384	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 559.97
LOST TIME CONTROL WEST INC	911117759792	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 43.30
LOST TIME CONTROL WEST INC	911117759793	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 1,867.27
LOST TIME CONTROL WEST INC	911117759794	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 29,116.55
LOST TIME CONTROL WEST INC	911117759795	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 34,629.13
LOST TIME CONTROL WEST INC	911117759800	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 8,618.69
LOST TIME CONTROL WEST INC	911117770308	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 59.06
LOST TIME CONTROL WEST INC	911117770310	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 1,103.59
LOST TIME CONTROL WEST INC	911117770311	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 8,654.31
LOST TIME CONTROL WEST INC	911117770313	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 13,756.42
LOST TIME CONTROL WEST INC	911117770314	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 16,328.97
LOST TIME CONTROL WEST INC	911117783109	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 4,334.39
LOST TIME CONTROL WEST INC	911117783112	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 11,143.89
LOST TIME CONTROL WEST INC	911117783114	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 4,400.01
LOST TIME CONTROL WEST INC	911117783116	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 11,520.11
LOST TIME CONTROL WEST INC	911117783119	0	Contractor- Unit Price	ISPL0011	Outside Services	$ 7,844.42
LRC ENGINEERING & SURVEYING, LLC	911113470336	0	Other Outside Services	80123746	Outside Services	$ (243.87)
LRC ENGINEERING & SURVEYING, LLC	911113470336	0	Other Outside Services	CNCOH011	Outside Services	$ 4,877.41
LRC ENGINEERING & SURVEYING, LLC	911116812654	0	Engineering Design Services	81968979	Outside Services	$ 409.70
LRC ENGINEERING & SURVEYING, LLC	911116954268	0	Engineering Design Services	80509817	Outside Services	$ 208.50
LRC ENGINEERING & SURVEYING, LLC	911117569766	0	Engineering Design Services	80224995	Outside Services	$ 0.00
LRC ENGINEERING & SURVEYING, LLC	911117569766	0	Engineering Design Services	81921337	Outside Services	$ (0.00)
LUCAS TREE EXPERTS	911113158071	0	Other Outside Services- Tree Planned	80074524	Outside Services	$ (61.89)
LUCAS TREE EXPERTS	911113158071	0	Other Outside Services- Tree Planned	RRSP0011	Outside Services	$ 453.44
LUCAS TREE EXPERTS	911113180275	0	Other Outside Services- Tree Planned	80074524	Outside Services	$ (222.31)
LUCAS TREE EXPERTS	911113180275	0	Other Outside Services- Tree Planned	RRSP0011	Outside Services	$ 1,628.79
LUCAS TREE EXPERTS	911115240505	0	Other Outside Services- Tree Planned	80130169	Outside Services	$ (10.25)
LUCAS TREE EXPERTS	911115240505	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 204.90
LUCAS TREE EXPERTS	911115240550	0	Other Outside Services- Tree Planned	80163684	Outside Services	$ (40.01)
LUCAS TREE EXPERTS	911115240550	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 800.31
LUCAS TREE EXPERTS	911115433191	0	Other Outside Services- Tree Planned	80272221	Outside Services	$ (22.67)
LUCAS TREE EXPERTS	911115433191	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 453.30
LUCAS TREE EXPERTS	911115433193	0	Other Outside Services- Tree Planned	80272221	Outside Services	$ (10.25)
LUCAS TREE EXPERTS	911115433193	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 204.90
LUCAS TREE EXPERTS	911115433194	0	Other Outside Services- Tree Planned	80272221	Outside Services	$ (14.69)
LUCAS TREE EXPERTS	911115433194	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 293.73
LUCAS TREE EXPERTS	911115445667	0	Other Outside Services- Tree Planned	80272221	Outside Services	$ (30.98)
LUCAS TREE EXPERTS	911115445667	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 619.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LUCAS TREE EXPERTS	911116883269	0	Other Outside Services- Tree Planned	80195274	Outside Services	$ (0.00)
LUCAS TREE EXPERTS	911116903756	0	Other Outside Services- Tree Planned	80503080	Outside Services	$ 50.08
LUCAS TREE EXPERTS	911116903769	0	Other Outside Services- Tree Planned	82652930	Outside Services	$ 72.24
LUCAS TREE EXPERTS	911116914598	0	Other Outside Services- Tree Planned	82652930	Outside Services	$ 1,946.87
LUCAS TREE EXPERTS	911116914616	0	Other Outside Services- Tree Planned	81559135	Outside Services	$ 837.35
LUCAS TREE EXPERTS	911116914616	0	Other Outside Services- Tree Planned	81767471	Outside Services	$ 129.97
LUCAS TREE EXPERTS	911116920704	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 11.80
LUCAS TREE EXPERTS	911116943099	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 385.91
LUCAS TREE EXPERTS	911116943101	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 292.15
LUCAS TREE EXPERTS	911116944911	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 333.48
LUCAS TREE EXPERTS	911116955117	0	Other Outside Services- Tree Planned	82322802	Outside Services	$ 6.75
LUCAS TREE EXPERTS	911116959634	0	Other Outside Services- Tree Planned	80495483	Outside Services	$ 8.10
LUCAS TREE EXPERTS	911116975949	0	Other Outside Services- Tree Planned	80495483	Outside Services	$ 121.36
LUCAS TREE EXPERTS	911116975949	0	Other Outside Services- Tree Planned	82322802	Outside Services	$ 40.94
LUCAS TREE EXPERTS	911116976458	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 90.82
LUCAS TREE EXPERTS	911116980579	0	Other Outside Services- Tree Planned	80495483	Outside Services	$ 90.82
LUCAS TREE EXPERTS	911116998073	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 181.46
LUCAS TREE EXPERTS	911117005447	0	Other Outside Services- Tree Planned	81523239	Outside Services	$ 19.26
LUCAS TREE EXPERTS	911117008531	0	Other Outside Services- Tree Planned	80247208	Outside Services	$ 80.98
LUCAS TREE EXPERTS	911117008531	0	Other Outside Services- Tree Planned	80263414	Outside Services	$ 70.66
LUCAS TREE EXPERTS	911117008531	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117021052	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117026557	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 40.44
LUCAS TREE EXPERTS	911117026557	0	Other Outside Services- Tree Planned	80252625	Outside Services	$ 3.05
LUCAS TREE EXPERTS	911117053867	0	Other Outside Services- Tree Planned	80263414	Outside Services	$ 33.54
LUCAS TREE EXPERTS	911117057549	0	Other Outside Services- Tree Planned	80497256	Outside Services	$ -
LUCAS TREE EXPERTS	911117057782	0	Other Outside Services- Tree Planned	80497256	Outside Services	$ -
LUCAS TREE EXPERTS	911117064136	0	Other Outside Services- Tree Planned	80247208	Outside Services	$ 92.63
LUCAS TREE EXPERTS	911117064147	0	Other Outside Services- Tree Planned	80244377	Outside Services	$ 87.53
LUCAS TREE EXPERTS	911117064147	0	Other Outside Services- Tree Planned	80497256	Outside Services	$ -
LUCAS TREE EXPERTS	911117070334	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 5,517.90
LUCAS TREE EXPERTS	911117070494	0	Other Outside Services- Tree Planned	80285741	Outside Services	$ 200.59
LUCAS TREE EXPERTS	911117073667	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117085350	0	Other Outside Services- Tree Planned	80179817	Outside Services	$ 11.33
LUCAS TREE EXPERTS	911117085350	0	Other Outside Services- Tree Planned	82944257	Outside Services	$ 0.87
LUCAS TREE EXPERTS	911117085350	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117096921	0	Other Outside Services- Tree Planned	80179817	Outside Services	$ 30.92
LUCAS TREE EXPERTS	911117096921	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117538091	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117562429	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LUCAS TREE EXPERTS	911117567317	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117580479	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117580481	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117582707	0	Other Outside Services- Tree Planned	80303798	Outside Services	$ 5.00
LUCAS TREE EXPERTS	911117582707	0	Other Outside Services- Tree Planned	82804779	Outside Services	$ 4.38
LUCAS TREE EXPERTS	911117582712	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117582715	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117584189	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117584192	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117584220	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117584223	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117584243	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117595154	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117601129	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117601247	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ -
LUCAS TREE EXPERTS	911117627762	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117627785	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117627790	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117627797	0	Other Outside Services- Tree Planned	80243832	Outside Services	$ 337.87
LUCAS TREE EXPERTS	911117627797	0	Other Outside Services- Tree Planned	KICK0011	Outside Services	$ 1,723.50
LUCAS TREE EXPERTS	911117634238	0	Other Outside Services- Tree Planned	80315181	Outside Services	$ 155.71
LUCAS TREE EXPERTS	911117655893	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117656653	0	Other Outside Services- Tree Planned	80336285	Outside Services	$ 98.74
LUCAS TREE EXPERTS	911117656653	0	Other Outside Services- Tree Planned	80343707	Outside Services	$ 297.12
LUCAS TREE EXPERTS	911117656663	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117656946	0	Other Outside Services- Tree Planned	80309892	Outside Services	$ 3.50
LUCAS TREE EXPERTS	911117669638	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117669639	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117671603	0	Other Outside Services- Tree Planned	80272884	Outside Services	$ 112.06
LUCAS TREE EXPERTS	911117671644	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117671646	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117671892	0	Other Outside Services- Tree Planned	80196776	Outside Services	$ 0.01
LUCAS TREE EXPERTS	911117676197	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117676198	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117676199	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117681631	0	Other Outside Services- Tree Planned	80196776	Outside Services	$ 0.02
LUCAS TREE EXPERTS	911117683511	0	Other Outside Services- Tree Planned	80363315	Outside Services	$ 1.22
LUCAS TREE EXPERTS	911117686610	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117686613	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117711319	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LUCAS TREE EXPERTS	911117713741	0	Other Outside Services- Tree Planned	80263414	Outside Services	$ 2,511.95
LUCAS TREE EXPERTS	911117713741	0	Other Outside Services- Tree Planned	82708653	Outside Services	$ 115.01
LUCAS TREE EXPERTS	911117715093	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117715094	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117721293	0	Other Outside Services- Tree Planned	80364724	Outside Services	$ 0.06
LUCAS TREE EXPERTS	911117727801	0	Other Outside Services- Tree Planned	80337729	Outside Services	$ 4.32
LUCAS TREE EXPERTS	911117736263	0	Other Outside Services- Tree Planned	80263414	Outside Services	$ 1,651.13
LUCAS TREE EXPERTS	911117736263	0	Other Outside Services- Tree Planned	80352668	Outside Services	$ 8.20
LUCAS TREE EXPERTS	911117736263	0	Other Outside Services- Tree Planned	80363315	Outside Services	$ 5.34
LUCAS TREE EXPERTS	911117745116	0	Other Outside Services- Tree Planned	80263414	Outside Services	$ 999.97
LUCAS TREE EXPERTS	911117752991	0	Other Outside Services- Tree Planned	80263414	Outside Services	$ 5,083.91
LUCAS TREE EXPERTS	911117756552	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117757308	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117758328	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117793106	0	Other Outside Services- Tree Planned	80274268	Outside Services	$ 107.25
LUCAS TREE EXPERTS	911117803559	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 204.23
LUCAS TREE EXPERTS	911117803571	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117803880	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117803893	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117810574	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117811097	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117811099	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117813812	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 408.46
LUCAS TREE EXPERTS	911117813818	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117813846	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
LUCAS TREE EXPERTS	911117820086	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 324.92
LUCAS TREE EXPERTS	911117842568	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 584.84
LUCAS TREE EXPERTS	911117850226	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 583.94
LUCAS TREE EXPERTS	911117877584	0	Other Outside Services- Tree Planned	80220414	Outside Services	$ 603.42
LUCAS TREE EXPERTS	911117877584	0	Other Outside Services- Tree Planned	80447788	Outside Services	$ 2,267.86
LUPO ELECTRIC LLC	911116906666	0	Contractor Services- Other	CLAD0011	Outside Services	$ 5,500.00
LUPO ELECTRIC LLC	911116910971	0	Contractor Services- Other	82532261	Outside Services	$ 921.80
LUPO ELECTRIC LLC	911116911120	0	Contractor Services- Other	80208566	Outside Services	$ 208.75
LUPO ELECTRIC LLC	911117080126	0	Contractor Services- Other	80300296	Outside Services	$ 6,022.61
LUPO ELECTRIC LLC	911117098619	0	Contractor Vehicles + Equip	80421675	Outside Services	$ 11,664.78
LUPO ELECTRIC LLC	911117098619	0	Contractor Vehicles + Equip	CLAD0011	Outside Services	$ -
LUPO ELECTRIC LLC	911117605088	0	Contractor Services- Other	RMOX0011	Outside Services	$ 1,867.50
LUPO ELECTRIC LLC	911117619915	0	Contractor Services- Other	80346076	Outside Services	$ 521.61
LUPO ELECTRIC LLC	911117649195	0	Contractor- Unit Price	80352611	Outside Services	$ 326.27
LUPO ELECTRIC LLC	911117660318	0	Contractor Services- Other	80363800	Outside Services	$ 389.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
LUPO ELECTRIC LLC	911117731781	0	Contractor Services- Other	80363800	Outside Services	$ 1,033.27
LUPO ELECTRIC LLC	911117774984	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 2,210.00
M J ELECTRIC LLC	911113300264	0	Contractor Labor	80080198	Outside Services	$ (436.36)
M J ELECTRIC LLC	911113371959	0	Contractor Labor	5T032157	Outside Services	$ (2,809.27)
M J ELECTRIC LLC	911113470949	0	Contractor Labor	5T031396	Outside Services	$ (2,338.44)
M J ELECTRIC LLC	911115561265	0	Contractor Labor	80435567	Outside Services	$ (643.40)
M J ELECTRIC LLC	911117610707	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 123,713.21
MALS AUTO & TRUCK REPAIR INC	911117018417	0	Other Outside Services	MSAD0011	Outside Services	$ 180.84
MALS AUTO & TRUCK REPAIR INC	911117048064	0	Other Outside Services	80288098	Outside Services	$ 26.88
MALS AUTO & TRUCK REPAIR INC	911117598773	0	Other Outside Services	CLAD0011	Outside Services	$ 465.01
MALS AUTO & TRUCK REPAIR INC	911117616341	0	Other Outside Services	CLAD0011	Outside Services	$ 697.51
MALS AUTO & TRUCK REPAIR INC	911117753660	0	Other Outside Services	MSAD0011	Outside Services	$ 188.07
MALS AUTO & TRUCK REPAIR INC	911117797507	0	Other Outside Services	80379522	Outside Services	$ 35.82
MARK K DEVIN	911117843250	0	Other Outside Services	SAFE0011	Outside Services	$ 2,067.80
MARKETING DISPLAYS INC	911117550791	0	Default	SAFE0011	"Other" Field Operations	$ 11.66
MARKETING DISPLAYS INC	911117575248	0	Default	SAFE0011	"Other" Field Operations	$ 20.28
MASHANTUCKET PEQUOT TRIBAL	911112452938	0	Reimbursables	CNCOH011	"Other" Field Operations	$ 4,544.93
MAVERICK CONSTRUCTION CORP	911117905281	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 21,114.84
MAZZOTTA EQUIPMENT RENTALS	911116983411	0	Rent Expense-External	B1B27730	Outside Services	$ 1,784.51
MAZZOTTA EQUIPMENT RENTALS	911117026468	0	Rent Expense-External	B1B27737	Outside Services	$ 1,362.01
MAZZOTTA EQUIPMENT RENTALS	911117026469	0	Rent Expense-External	B1B27737	Outside Services	$ 1,362.01
MAZZOTTA EQUIPMENT RENTALS	911117061446	0	Rent Expense-External	B2W26523	Outside Services	$ 2,651.35
MAZZOTTA EQUIPMENT RENTALS	911117575653	0	Rent Expense-External	B1B27859	Outside Services	$ 1,905.37
MAZZOTTA EQUIPMENT RENTALS	911117714143		Contractor Services	B4E10918	Outside Services	$ 1,652.33
MAZZOTTA EQUIPMENT RENTALS	911117714144		Contractor Services	B4E10918	Outside Services	$ 476.75
MAZZOTTA EQUIPMENT RENTALS	911117714161		Contractor Services	B4D19989	Outside Services	$ 1,390.15
MAZZOTTA EQUIPMENT RENTALS	911117752416	0	Rent Expense-External	B3S25608	Outside Services	$ 2,063.60
MAZZOTTA EQUIPMENT RENTALS	911117752417	0	Rent Expense-External	B3S25609	Outside Services	$ 10.55
MAZZOTTA EQUIPMENT RENTALS	911117780272	0	Rent Expense-External	B2L19125	Outside Services	$ 1,537.44
MAZZOTTA EQUIPMENT RENTALS	911117780273	0	Rent Expense-External	B2L19123	Outside Services	$ 1,795.68
MAZZOTTA EQUIPMENT RENTALS	911117824834	0	Rent Expense-External	B2W26366	Outside Services	$ 4,278.71
MAZZOTTA EQUIPMENT RENTALS	911117872020		Contractor Services	B4D20333	Outside Services	$ 897.57
MCALLEN CONSTRUCTION INC	911114342272	0	Contractor- Unit Price	80132640	Outside Services	$ (64.72)
MCALLEN CONSTRUCTION INC	911114342272	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 1,294.40
MCALLEN CONSTRUCTION INC	911115230298	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 1,677.95
MCALLEN CONSTRUCTION INC	911115351264	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 3,020.31
MCALLEN CONSTRUCTION INC	911115418827	0	Contractor- Unit Price	80250998	Outside Services	$ (141.35)
MCALLEN CONSTRUCTION INC	911115418827	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 2,827.04
MCALLEN CONSTRUCTION INC	911115582963	0	Contractor- Unit Price	80332011	Outside Services	$ (202.28)
MCALLEN CONSTRUCTION INC	911115582963	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,045.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911115583043	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,792.16
MCALLEN CONSTRUCTION INC	911115583092	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,792.16
MCALLEN CONSTRUCTION INC	911115585692	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 5,584.32
MCALLEN CONSTRUCTION INC	911115591652	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,891.40
MCALLEN CONSTRUCTION INC	911115813334	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,792.16
MCALLEN CONSTRUCTION INC	911115991438	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 2,903.84
MCALLEN CONSTRUCTION INC	911116150719	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,407.60
MCALLEN CONSTRUCTION INC	911116153369	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 13,784.48
MCALLEN CONSTRUCTION INC	911116694934	0	Contractor- Unit Price	82481711	Outside Services	$ (1,109.36)
MCALLEN CONSTRUCTION INC	911116694934	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 22,187.00
MCALLEN CONSTRUCTION INC	911116695104	0	Contractor- Unit Price	82742411	Outside Services	$ (907.74)
MCALLEN CONSTRUCTION INC	911116769657	0	Contractor- Unit Price	82833801	Outside Services	$ (696.85)
MCALLEN CONSTRUCTION INC	911116769657	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 13,936.74
MCALLEN CONSTRUCTION INC	911116855429	0	Contractor- Unit Price	80185214	Outside Services	$ (0.00)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80022980	Outside Services	$ (9.33)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80022987	Outside Services	$ (9.62)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80024191	Outside Services	$ (50.92)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80062708	Outside Services	$ 75.24
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80104264	Outside Services	$ (4.67)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80121346	Outside Services	$ (0.84)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80189114	Outside Services	$ (7.02)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80395019	Outside Services	$ (14.72)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	82246676	Outside Services	$ (1.85)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	82406627	Outside Services	$ (1.03)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	80167127	Outside Services	$ (16.15)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	81675136	Outside Services	$ (8.50)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	82013887	Outside Services	$ (3.95)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	82045908	Outside Services	$ (1.87)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	82629296	Outside Services	$ (5.03)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80018167	Outside Services	$ (28.81)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80046050	Outside Services	$ (12.91)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80056192	Outside Services	$ (48.56)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80141568	Outside Services	$ (14.84)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80191231	Outside Services	$ (6.58)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80197646	Outside Services	$ 76.13
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80910649	Outside Services	$ (9.98)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	81341460	Outside Services	$ (1.93)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	82737192	Outside Services	$ (69.99)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	82821583	Outside Services	$ (4.52)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	82834216	Outside Services	$ (8.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911116862728	0	Contractor- Unit Price	80198514	Outside Services	$ 0.00
MCALLEN CONSTRUCTION INC	911116862816	0	Contractor- Unit Price	80194917	Outside Services	$ (62.29)
MCALLEN CONSTRUCTION INC	911116862816	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 1,245.72
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80038673	Outside Services	$ (5.03)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80043973	Outside Services	$ (5.03)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80099637	Outside Services	$ (7.55)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80120955	Outside Services	$ 74.77
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80188588	Outside Services	$ (0.86)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80196067	Outside Services	$ (5.04)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	82695367	Outside Services	$ (5.35)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	RMOX0011	Outside Services	$ (319.12)
MCALLEN CONSTRUCTION INC	911116892294	0	Contractor- Unit Price	82937052	Outside Services	$ (1,348.57)
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	80191041	Outside Services	$ (12.61)
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	80214507	Outside Services	$ 12.00
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	80215022	Outside Services	$ 83.09
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	82982077	Outside Services	$ (105.79)
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	80202581	Outside Services	$ (5.12)
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	80220942	Outside Services	$ 45.65
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	80044339	Outside Services	$ 2,098.46
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	80187423	Outside Services	$ 11.37
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	80201919	Outside Services	$ 40.78
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	81309944	Outside Services	$ 239.90
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	82045908	Outside Services	$ 45.73
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	82407806	Outside Services	$ 124.93
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	82993886	Outside Services	$ 83.80
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80104264	Outside Services	$ 168.46
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80191440	Outside Services	$ 1,391.02
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80197099	Outside Services	$ 382.84
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80197513	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80211043	Outside Services	$ 260.54
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80214510	Outside Services	$ 80.69
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80297282	Outside Services	$ 247.74
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	82246676	Outside Services	$ 62.55
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	82414700	Outside Services	$ 16.07
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	82736334	Outside Services	$ 452.50
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	82749648	Outside Services	$ 433.67
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	CNCOH011	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	80194932	Outside Services	$ 169.87
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	80200290	Outside Services	$ 45.50
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	80202613	Outside Services	$ 109.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80191137	Outside Services	$ 251.05
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80193359	Outside Services	$ 200.43
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80223701	Outside Services	$ 1,417.87
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80238375	Outside Services	$ 1,014.49
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80394223	Outside Services	$ 317.10
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	82322802	Outside Services	$ 88.06
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,360.07
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	80204249	Outside Services	$ 225.97
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	80205169	Outside Services	$ 190.72
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	80211219	Outside Services	$ 45.50
MCALLEN CONSTRUCTION INC	911116952577	0	Contractor- Unit Price	80223703	Outside Services	$ 930.49
MCALLEN CONSTRUCTION INC	911116952577	0	Contractor- Unit Price	80239638	Outside Services	$ 880.99
MCALLEN CONSTRUCTION INC	911116952577	0	Contractor- Unit Price	80244027	Outside Services	$ 101.89
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80220864	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80220875	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80239630	Outside Services	$ 132.12
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80268122	Outside Services	$ 269.64
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	81559135	Outside Services	$ 290.08
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	82591917	Outside Services	$ 1,231.99
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	83010117	Outside Services	$ 47.38
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 7,657.66
MCALLEN CONSTRUCTION INC	911116953242	0	Contractor- Unit Price	80242292	Outside Services	$ 144.60
MCALLEN CONSTRUCTION INC	911116996870	0	Contractor- Unit Price	80213513	Outside Services	$ 79.27
MCALLEN CONSTRUCTION INC	911116996870	0	Contractor- Unit Price	80247208	Outside Services	$ 1,450.90
MCALLEN CONSTRUCTION INC	911116996870	0	Contractor- Unit Price	80731104	Outside Services	$ 360.05
MCALLEN CONSTRUCTION INC	911116996996	0	Contractor- Unit Price	80185387	Outside Services	$ 2,575.06
MCALLEN CONSTRUCTION INC	911116996996	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 8,304.78
MCALLEN CONSTRUCTION INC	911116996996	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,559.20
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80200139	Outside Services	$ 744.13
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80204249	Outside Services	$ 151.00
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80204855	Outside Services	$ 636.23
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80212187	Outside Services	$ 429.09
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80238920	Outside Services	$ 518.93
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80243468	Outside Services	$ 1,165.34
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80244463	Outside Services	$ 155.06
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80878128	Outside Services	$ 72.80
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	81083292	Outside Services	$ 75.50
MCALLEN CONSTRUCTION INC	911116997104	0	Contractor- Unit Price	80110304	Outside Services	$ 359.46
MCALLEN CONSTRUCTION INC	911116997104	0	Contractor- Unit Price	80259245	Outside Services	$ 241.39
MCALLEN CONSTRUCTION INC	911116997104	0	Contractor- Unit Price	83010117	Outside Services	$ 90.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117003251	0	Contractor- Unit Price	SAFE0011	Outside Services	$ 6,962.22
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80196758	Outside Services	$ 109.64
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80244027	Outside Services	$ 2,098.27
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80248644	Outside Services	$ 955.72
MCALLEN CONSTRUCTION INC	911117049491	0	Contractor- Unit Price	80293535	Outside Services	$ 178.37
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80022604	Outside Services	$ 484.99
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80165057	Outside Services	$ 370.34
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80188124	Outside Services	$ 463.91
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80240007	Outside Services	$ 514.05
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80267767	Outside Services	$ 553.32
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80270535	Outside Services	$ 692.02
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80280009	Outside Services	$ 104.21
MCALLEN CONSTRUCTION INC	911117049531	0	Contractor- Unit Price	80838344	Outside Services	$ 159.42
MCALLEN CONSTRUCTION INC	911117049531	0	Contractor- Unit Price	80838345	Outside Services	$ 275.44
MCALLEN CONSTRUCTION INC	911117049531	0	Contractor- Unit Price	80838346	Outside Services	$ 433.53
MCALLEN CONSTRUCTION INC	911117051567	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,496.48
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80225687	Outside Services	$ 57.96
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80253418	Outside Services	$ (1.77)
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80433913	Outside Services	$ 133.75
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80706165	Outside Services	$ 175.81
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80731104	Outside Services	$ 378.22
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	83025263	Outside Services	$ 317.10
MCALLEN CONSTRUCTION INC	911117051681	0	Contractor- Unit Price	80217337	Outside Services	$ 345.13
MCALLEN CONSTRUCTION INC	911117051681	0	Contractor- Unit Price	82371307	Outside Services	$ 274.60
MCALLEN CONSTRUCTION INC	911117095205	0	Contractor- Unit Price	80442202	Outside Services	$ 1,043.71
MCALLEN CONSTRUCTION INC	911117095205	0	Contractor- Unit Price	80476463	Outside Services	$ 978.45
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80179817	Outside Services	$ 303.82
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80185140	Outside Services	$ 278.48
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80297957	Outside Services	$ 79.27
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80300442	Outside Services	$ 561.34
MCALLEN CONSTRUCTION INC	911117541755	0	Contractor- Unit Price	80180447	Outside Services	$ 1,872.55
MCALLEN CONSTRUCTION INC	911117541755	0	Contractor- Unit Price	80297102	Outside Services	$ 1,682.49
MCALLEN CONSTRUCTION INC	911117541832	0	Contractor- Unit Price	80838344	Outside Services	$ 167.33
MCALLEN CONSTRUCTION INC	911117541832	0	Contractor- Unit Price	80838345	Outside Services	$ 138.21
MCALLEN CONSTRUCTION INC	911117541832	0	Contractor- Unit Price	80838346	Outside Services	$ 391.56
MCALLEN CONSTRUCTION INC	911117541879	0	Contractor- Unit Price	80022604	Outside Services	$ 644.54
MCALLEN CONSTRUCTION INC	911117541879	0	Contractor- Unit Price	80278227	Outside Services	$ 413.12
MCALLEN CONSTRUCTION INC	911117541879	0	Contractor- Unit Price	81715973	Outside Services	$ 5,469.12
MCALLEN CONSTRUCTION INC	911117541981	0	Contractor- Unit Price	80285664	Outside Services	$ 64.07
MCALLEN CONSTRUCTION INC	911117541981	0	Contractor- Unit Price	80295336	Outside Services	$ 510.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117541981	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 6,341.92
MCALLEN CONSTRUCTION INC	911117542999	0	Contractor- Unit Price	80200290	Outside Services	$ 288.94
MCALLEN CONSTRUCTION INC	911117542999	0	Contractor- Unit Price	80200841	Outside Services	$ 693.47
MCALLEN CONSTRUCTION INC	911117542999	0	Contractor- Unit Price	80226492	Outside Services	$ 907.25
MCALLEN CONSTRUCTION INC	911117543040	0	Contractor- Unit Price	80298830	Outside Services	$ 1,099.73
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80044179	Outside Services	$ 56.54
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80044339	Outside Services	$ 841.90
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80257055	Outside Services	$ 639.36
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80268821	Outside Services	$ 1,887.45
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80275174	Outside Services	$ 42.25
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80723609	Outside Services	$ 183.21
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80281448	Outside Services	$ 549.43
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80404370	Outside Services	$ 806.56
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80838344	Outside Services	$ 24.64
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80877980	Outside Services	$ 665.01
MCALLEN CONSTRUCTION INC	911117599297	0	Contractor- Unit Price	80442202	Outside Services	$ 160.72
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80285729	Outside Services	$ 410.28
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80311662	Outside Services	$ 217.06
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80316809	Outside Services	$ 88.79
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80317508	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,019.92
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80195645	Outside Services	$ 279.35
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80269501	Outside Services	$ 317.18
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80294185	Outside Services	$ 1,456.08
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80315144	Outside Services	$ 1,188.04
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	82166654	Outside Services	$ 39.44
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	80299621	Outside Services	$ 835.31
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	80319246	Outside Services	$ 2,842.14
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80044179	Outside Services	$ 174.99
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80264152	Outside Services	$ 851.68
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80302330	Outside Services	$ 991.39
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80315333	Outside Services	$ 369.82
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	82822435	Outside Services	$ 941.43
MCALLEN CONSTRUCTION INC	911117599891	0	Contractor- Unit Price	80264152	Outside Services	$ 722.31
MCALLEN CONSTRUCTION INC	911117600087	0	Contractor- Unit Price	80310018	Outside Services	$ 1,086.01
MCALLEN CONSTRUCTION INC	911117601346	0	Contractor- Unit Price	80315479	Outside Services	$ 2,924.96
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80228722	Outside Services	$ 1,489.78
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80272864	Outside Services	$ 2,052.86
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80297251	Outside Services	$ 545.74
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80303204	Outside Services	$ 354.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80310332	Outside Services	$ 175.55
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80327270	Outside Services	$ 540.49
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 3,170.96
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	80252791	Outside Services	$ 102.74
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	80285662	Outside Services	$ 424.73
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	80297904	Outside Services	$ 369.32
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	80336632	Outside Services	$ 593.51
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,774.90
MCALLEN CONSTRUCTION INC	911117641776	0	Contractor- Unit Price	80339582	Outside Services	$ 704.72
MCALLEN CONSTRUCTION INC	911117641847	0	Contractor- Unit Price	80333657	Outside Services	$ 1,783.67
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80247148	Outside Services	$ 160.48
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80278227	Outside Services	$ 1,129.78
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80281441	Outside Services	$ 8.07
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80287743	Outside Services	$ 158.70
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80298500	Outside Services	$ 158.55
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80527350	Outside Services	$ 507.98
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	83013861	Outside Services	$ 124.57
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80260243	Outside Services	$ 102.18
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80267338	Outside Services	$ 88.82
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80283466	Outside Services	$ 165.28
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80328607	Outside Services	$ 1,456.09
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80335144	Outside Services	$ 591.36
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80227086	Outside Services	$ 249.30
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80277458	Outside Services	$ 707.82
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80310199	Outside Services	$ 567.67
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80322497	Outside Services	$ 151.00
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80348361	Outside Services	$ 882.97
MCALLEN CONSTRUCTION INC	911117686612	0	Contractor- Unit Price	80206202	Outside Services	$ 557.69
MCALLEN CONSTRUCTION INC	911117686612	0	Contractor- Unit Price	82312985	Outside Services	$ 831.91
MCALLEN CONSTRUCTION INC	911117686661	0	Contractor- Unit Price	80281448	Outside Services	$ 201.71
MCALLEN CONSTRUCTION INC	911117686695	0	Contractor- Unit Price	80287167	Outside Services	$ 3,170.96
MCALLEN CONSTRUCTION INC	911117686695	0	Contractor- Unit Price	80348664	Outside Services	$ 580.41
MCALLEN CONSTRUCTION INC	911117686695	0	Contractor- Unit Price	80369911	Outside Services	$ 666.64
MCALLEN CONSTRUCTION INC	911117686695	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 3,170.96
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80252354	Outside Services	$ 2,430.01
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80283466	Outside Services	$ 457.06
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80335144	Outside Services	$ 443.53
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80343975	Outside Services	$ 72.80
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80369894	Outside Services	$ 1,509.18
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80380531	Outside Services	$ 2,225.34

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	83020040	Outside Services	$ 452.84
MCALLEN CONSTRUCTION INC	911117686792	0	Contractor- Unit Price	80372123	Outside Services	$ 1,125.13
MCALLEN CONSTRUCTION INC	911117686792	0	Contractor- Unit Price	80374034	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911117690229	0	Contractor- Unit Price	80385521	Outside Services	$ 60.06
MCALLEN CONSTRUCTION INC	911117690242	0	Contractor- Unit Price	80246719	Outside Services	$ 504.81
MCALLEN CONSTRUCTION INC	911117691241	0	Contractor- Unit Price	80308360	Outside Services	$ 109.47
MCALLEN CONSTRUCTION INC	911117691241	0	Contractor- Unit Price	80355752	Outside Services	$ 171.58
MCALLEN CONSTRUCTION INC	911117693649	0	Contractor- Unit Price	80372123	Outside Services	$ 901.12
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	80366418	Outside Services	$ 1,381.17
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	80372123	Outside Services	$ 75.50
MCALLEN CONSTRUCTION INC	911117703607	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 4,152.39
MCALLEN CONSTRUCTION INC	911117726933	0	Contractor- Unit Price	80273461	Outside Services	$ 223.57
MCALLEN CONSTRUCTION INC	911117726933	0	Contractor- Unit Price	82400976	Outside Services	$ 577.08
MCALLEN CONSTRUCTION INC	911117726933	0	Contractor- Unit Price	KICK0011	Outside Services	$ 3,170.96
MCALLEN CONSTRUCTION INC	911117736250	0	Contractor- Unit Price	80230077	Outside Services	$ 28.18
MCALLEN CONSTRUCTION INC	911117736250	0	Contractor- Unit Price	80240044	Outside Services	$ 99.04
MCALLEN CONSTRUCTION INC	911117736250	0	Contractor- Unit Price	80240098	Outside Services	$ 161.79
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80259970	Outside Services	$ 417.76
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80274061	Outside Services	$ 24.97
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80331838	Outside Services	$ 350.61
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80356978	Outside Services	$ 306.46
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80357607	Outside Services	$ 1,482.77
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80366421	Outside Services	$ 3,480.90
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80372057	Outside Services	$ 492.83
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	82401699	Outside Services	$ 366.53
MCALLEN CONSTRUCTION INC	911117736278	0	Contractor- Unit Price	80228722	Outside Services	$ 265.84
MCALLEN CONSTRUCTION INC	911117743787	0	Contractor- Unit Price	80365394	Outside Services	$ 72.80
MCALLEN CONSTRUCTION INC	911117743787	0	Contractor- Unit Price	80386946	Outside Services	$ 1,236.66
MCALLEN CONSTRUCTION INC	911117743794	0	Contractor- Unit Price	80406733	Outside Services	$ 778.08
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80257512	Outside Services	$ 332.33
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80273852	Outside Services	$ 1,249.97
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80273980	Outside Services	$ 365.67
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80273998	Outside Services	$ 1,212.07
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80274011	Outside Services	$ 1,682.64
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80274047	Outside Services	$ 488.10
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80274429	Outside Services	$ 824.45
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80274784	Outside Services	$ 521.87
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80277242	Outside Services	$ 5,067.17
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80277702	Outside Services	$ 1,167.91
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80277750	Outside Services	$ 1,437.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80278861	Outside Services	$ 541.73
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	KICK0011	Outside Services	$ 1,245.72
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80227494	Outside Services	$ 361.16
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80227761	Outside Services	$ 1,051.64
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80230464	Outside Services	$ 317.99
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80241041	Outside Services	$ 1,475.65
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80246287	Outside Services	$ 948.97
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80273923	Outside Services	$ 657.65
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80273941	Outside Services	$ 309.38
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80274406	Outside Services	$ 459.44
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80274780	Outside Services	$ 520.04
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80277760	Outside Services	$ 460.86
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80278877	Outside Services	$ 84.54
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80260573	Outside Services	$ 522.04
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80273980	Outside Services	$ 224.40
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274004	Outside Services	$ 2,273.66
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274055	Outside Services	$ 77.65
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274059	Outside Services	$ 278.39
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274381	Outside Services	$ 242.88
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274384	Outside Services	$ 204.71
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274434	Outside Services	$ 227.06
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274779	Outside Services	$ 359.78
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80275859	Outside Services	$ 277.51
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80276656	Outside Services	$ 397.23
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80276943	Outside Services	$ 1,782.99
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80277229	Outside Services	$ 58.13
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80277276	Outside Services	$ 402.56
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80277661	Outside Services	$ 326.98
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80278604	Outside Services	$ 1,870.22
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80278658	Outside Services	$ 623.16
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80280052	Outside Services	$ 273.69
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80280090	Outside Services	$ 835.87
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80259195	Outside Services	$ 274.77
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80260541	Outside Services	$ 130.87
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80260569	Outside Services	$ 943.97
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80260760	Outside Services	$ 675.86
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80274004	Outside Services	$ 568.42
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80274061	Outside Services	$ 40.68
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80274291	Outside Services	$ 407.11
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80274327	Outside Services	$ 436.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80275878	Outside Services	$ 336.31
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80276906	Outside Services	$ 309.38
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80276917	Outside Services	$ 2,119.26
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80277264	Outside Services	$ 422.23
MCALLEN CONSTRUCTION INC	911117771885	0	Contractor- Unit Price	80278195	Outside Services	$ 224.91
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80273980	Outside Services	$ 112.20
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80274054	Outside Services	$ 965.52
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80274816	Outside Services	$ 308.44
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80274829	Outside Services	$ 307.90
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80275803	Outside Services	$ 474.19
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80278619	Outside Services	$ 70.11
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80278845	Outside Services	$ 278.39
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80280084	Outside Services	$ 1,013.96
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80280090	Outside Services	$ 511.85
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80357462	Outside Services	$ 659.93
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80185140	Outside Services	$ 295.20
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80197153	Outside Services	$ 652.99
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80252809	Outside Services	$ 638.49
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80290966	Outside Services	$ 454.58
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80362161	Outside Services	$ 242.51
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80391991	Outside Services	$ 134.35
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80392019	Outside Services	$ 382.46
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80392034	Outside Services	$ 220.90
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80556514	Outside Services	$ 76.44
MCALLEN CONSTRUCTION INC	911117783345	0	Contractor- Unit Price	80360671	Outside Services	$ 970.41
MCALLEN CONSTRUCTION INC	911117783345	0	Contractor- Unit Price	80406528	Outside Services	$ 317.83
MCALLEN CONSTRUCTION INC	911117787732	0	Contractor- Unit Price	80417581	Outside Services	$ 3,286.20
MCALLEN CONSTRUCTION INC	911117787732	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 10,337.19
MCALLEN CONSTRUCTION INC	911117787742	0	Contractor- Unit Price	80422542	Outside Services	$ 217.17
MCALLEN CONSTRUCTION INC	911117789387	0	Contractor- Unit Price	80417526	Outside Services	$ 1,076.38
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80238894	Outside Services	$ 315.47
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80238907	Outside Services	$ 369.41
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80345841	Outside Services	$ 16.84
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80393494	Outside Services	$ 1,456.08
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80252654	Outside Services	$ 376.47
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80259612	Outside Services	$ 169.97
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80273983	Outside Services	$ 299.36
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80273984	Outside Services	$ 277.15
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80274034	Outside Services	$ 251.68
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80274044	Outside Services	$ 487.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80274381	Outside Services	$ 941.74
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80274447	Outside Services	$ 145.05
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80274828	Outside Services	$ 214.53
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80278891	Outside Services	$ 346.39
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80315450	Outside Services	$ 165.50
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80375717	Outside Services	$ 670.75
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80376239	Outside Services	$ -
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80382451	Outside Services	$ 2,100.56
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80383574	Outside Services	$ 247.41
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80417730	Outside Services	$ 914.30
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80417857	Outside Services	$ 1,045.69
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80256572	Outside Services	$ 1,132.47
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80325819	Outside Services	$ 551.77
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80371115	Outside Services	$ 421.68
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80392629	Outside Services	$ 121.29
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80393714	Outside Services	$ 145.81
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80430609	Outside Services	$ 554.09
MCALLEN CONSTRUCTION INC	911117842658	0	Contractor- Unit Price	80395189	Outside Services	$ 416.65
MCALLEN CONSTRUCTION INC	911117842685	0	Contractor- Fixed Price	80407647	Outside Services	$ 1,270.37
MCALLEN CONSTRUCTION INC	911117842685	0	Contractor- Unit Price	80446999	Outside Services	$ 210.47
MCALLEN CONSTRUCTION INC	911117854163	0	Contractor- Unit Price	80476361	Outside Services	$ 516.20
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	80375785	Outside Services	$ 411.85
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	80383055	Outside Services	$ 273.07
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	80392004	Outside Services	$ 416.03
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	RRSP0011	Outside Services	$ 3,951.77
MCALLEN CONSTRUCTION INC	911117881244	0	Contractor- Unit Price	80381891	Outside Services	$ 195.78
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80252809	Outside Services	$ 737.60
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80376297	Outside Services	$ 347.64
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80381891	Outside Services	$ 195.77
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80392004	Outside Services	$ 442.57
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80420932	Outside Services	$ 333.21
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80466903	Outside Services	$ 843.27
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80479953	Outside Services	$ 337.80
MCALLEN CONSTRUCTION INC	911117881292	0	Contractor- Unit Price	80202305	Outside Services	$ 93.82
MCALLEN CONSTRUCTION INC	911117881292	0	Contractor- Unit Price	80352994	Outside Services	$ 399.68
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80229797	Outside Services	$ 976.11
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80230365	Outside Services	$ 374.66
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80259313	Outside Services	$ 230.92
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80274826	Outside Services	$ 962.19
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80278905	Outside Services	$ 94.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80383574	Outside Services	$ 292.18
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80339047	Outside Services	$ 978.26
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80382643	Outside Services	$ 590.43
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80438058	Outside Services	$ 3,059.15
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80446783	Outside Services	$ 2,373.98
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80458549	Outside Services	$ 523.92
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80467028	Outside Services	$ 893.23
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	81841879	Outside Services	$ 84.46
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	83020041	Outside Services	$ 121.31
MCALLEN CONSTRUCTION INC	911117894685	0	Contractor- Unit Price	80472852	Outside Services	$ 117.03
MCALLEN CONSTRUCTION INC	911117894751	0	Contractor- Unit Price	80375717	Outside Services	$ 1,121.89
MCALLEN CONSTRUCTION INC	911117894751	0	Contractor- Unit Price	81808473	Outside Services	$ 228.91
MCALLEN CONSTRUCTION INC	911117894803	0	Contractor- Unit Price	80404234	Outside Services	$ 2,651.80
MCALLEN CONSTRUCTION INC	911117894803	0	Contractor- Unit Price	80465732	Outside Services	$ 732.86
MCALLEN CONSTRUCTION INC	911117894803	0	Contractor- Unit Price	CNCOH011	Outside Services	$ 5,062.58
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	80444002	Outside Services	$ 1,255.08
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	80472310	Outside Services	$ 79.41
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	RMOX0011	Outside Services	$ 3,169.53
MCPHEE ELECTRIC LTD	911116898049	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (144,587.43)
MCPHEE ELECTRIC LTD LLC	911117908121	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 135,199.66
MCPHEE ELECTRIC LTD LLC	911117908166	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 97,472.02
MCVAC ENVIRONMENTAL SERVICES INC	911116938507	0	Contractor- Unit Price	80838344	Outside Services	$ 39.49
MCVAC ENVIRONMENTAL SERVICES INC	911116938524	0	Contractor- Unit Price	80838344	Outside Services	$ 39.49
MCVAC ENVIRONMENTAL SERVICES INC	911116938571	0	Contractor- Unit Price	80838344	Outside Services	$ 111.56
MCVAC ENVIRONMENTAL SERVICES INC	911116938585	0	Contractor- Unit Price	80838344	Outside Services	$ 39.49
MCVAC ENVIRONMENTAL SERVICES INC	911116938594	0	Contractor- Unit Price	80838344	Outside Services	$ 69.97
MCVAC ENVIRONMENTAL SERVICES INC	911116938609	0	Contractor- Unit Price	80838344	Outside Services	$ 53.23
MCVAC ENVIRONMENTAL SERVICES INC	911116942733	0	Contractor- Unit Price	80838344	Outside Services	$ 74.69
MCVAC ENVIRONMENTAL SERVICES INC	911116942862	0	Contractor- Unit Price	80838344	Outside Services	$ 65.01
MCVAC ENVIRONMENTAL SERVICES INC	911116942865	0	Contractor- Unit Price	80838344	Outside Services	$ 64.71
MCVAC ENVIRONMENTAL SERVICES INC	911116942867	0	Contractor- Unit Price	80838344	Outside Services	$ 78.38
MCVAC ENVIRONMENTAL SERVICES INC	911116970876	0	Contractor- Unit Price	80838345	Outside Services	$ 177.15
MCVAC ENVIRONMENTAL SERVICES INC	911116976173	0	Contractor- Unit Price	80838345	Outside Services	$ 158.24
MCVAC ENVIRONMENTAL SERVICES INC	911117033191	0	Contractor- Unit Price	80838346	Outside Services	$ 121.51
MCVAC ENVIRONMENTAL SERVICES INC	911117033195	0	Contractor- Unit Price	80838346	Outside Services	$ 121.51
MCVAC ENVIRONMENTAL SERVICES INC	911117033201	0	Contractor- Unit Price	80838346	Outside Services	$ 121.51
MCVAC ENVIRONMENTAL SERVICES INC	911117033208	0	Contractor- Unit Price	80838346	Outside Services	$ 121.51
MCVAC ENVIRONMENTAL SERVICES INC	911117033216	0	Contractor- Unit Price	80838344	Outside Services	$ 64.71
MCVAC ENVIRONMENTAL SERVICES INC	911117033222	0	Contractor- Unit Price	80838344	Outside Services	$ 78.38
MCVAC ENVIRONMENTAL SERVICES INC	911117033230	0	Contractor- Unit Price	80838345	Outside Services	$ 136.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MCVAC ENVIRONMENTAL SERVICES INC	911117033234	0	Contractor- Unit Price	80838345	Outside Services	$ 179.31
MCVAC ENVIRONMENTAL SERVICES INC	911117033240	0	Contractor- Unit Price	80838345	Outside Services	$ 104.04
MCVAC ENVIRONMENTAL SERVICES INC	911117033254	0	Contractor- Unit Price	80838345	Outside Services	$ 104.04
MCVAC ENVIRONMENTAL SERVICES INC	911117033259	0	Contractor- Unit Price	80838345	Outside Services	$ 166.96
MCVAC ENVIRONMENTAL SERVICES INC	911117035162	0	Contractor- Unit Price	80838345	Outside Services	$ 104.04
MCVAC ENVIRONMENTAL SERVICES INC	911117035172	0	Contractor- Unit Price	80838345	Outside Services	$ 163.64
MCVAC ENVIRONMENTAL SERVICES INC	911117038098	0	Contractor- Unit Price	80838345	Outside Services	$ 143.32
MCVAC ENVIRONMENTAL SERVICES INC	911117038103	0	Contractor- Unit Price	80838345	Outside Services	$ 104.04
MCVAC ENVIRONMENTAL SERVICES INC	911117049306	0	Contractor- Unit Price	80838345	Outside Services	$ 147.02
MCVAC ENVIRONMENTAL SERVICES INC	911117057844	0	Contractor- Unit Price	80838344	Outside Services	$ 79.72
MCVAC ENVIRONMENTAL SERVICES INC	911117593348	0	Contractor- Unit Price	80838344	Outside Services	$ 72.34
MCVAC ENVIRONMENTAL SERVICES INC	911117593375	0	Contractor- Unit Price	80404370	Outside Services	$ 255.88
MCVAC ENVIRONMENTAL SERVICES INC	911117593384	0	Contractor- Unit Price	80404370	Outside Services	$ 251.22
MCVAC ENVIRONMENTAL SERVICES INC	911117593393	0	Contractor- Unit Price	80404370	Outside Services	$ 160.17
MCVAC ENVIRONMENTAL SERVICES INC	911117593434	0	Contractor- Unit Price	80228722	Outside Services	$ 961.21
MCVAC ENVIRONMENTAL SERVICES INC	911117597750	0	Contractor- Unit Price	80228722	Outside Services	$ 805.55
MCVAC ENVIRONMENTAL SERVICES INC	911117603159	0	Contractor- Unit Price	80228722	Outside Services	$ 594.56
MCVAC ENVIRONMENTAL SERVICES INC	911117603175	0	Contractor- Unit Price	KICK0011	Outside Services	$ 3,203.39
MCVAC ENVIRONMENTAL SERVICES INC	911117640363	0	Contractor- Unit Price	80838345	Outside Services	$ 159.50
MCVAC ENVIRONMENTAL SERVICES INC	911117640366	0	Contractor- Unit Price	80838345	Outside Services	$ 104.04
MCVAC ENVIRONMENTAL SERVICES INC	911117640367	0	Contractor- Unit Price	80838345	Outside Services	$ 104.04
MCVAC ENVIRONMENTAL SERVICES INC	911117775184	0	Contractor- Unit Price	80277760	Outside Services	$ 1,070.60
MERIDEN POLICE DEPARTMENT	911116786482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (128.54)
MERIDEN POLICE DEPARTMENT	911116839616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.26
MERIDEN POLICE DEPARTMENT	911116919460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 697.27
MERIDEN POLICE DEPARTMENT	911116919461	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116919461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.12
MERIDEN POLICE DEPARTMENT	911116921136	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116921136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,100.87
MERIDEN POLICE DEPARTMENT	911116932212	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116932212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 680.52
MERIDEN POLICE DEPARTMENT	911116932214	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116932214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 236.46
MERIDEN POLICE DEPARTMENT	911116932216	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116932216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 221.06
MERIDEN POLICE DEPARTMENT	911116932217	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116932217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 224.90
MERIDEN POLICE DEPARTMENT	911116941945	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911116941945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 321.96
MERIDEN POLICE DEPARTMENT	911116941947	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
MERIDEN POLICE DEPARTMENT	911116941947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,188.87
MERIDEN POLICE DEPARTMENT	911116941948	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911116941948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	843.81
MERIDEN POLICE DEPARTMENT	911116978202	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911116978202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	975.38
MERIDEN POLICE DEPARTMENT	911116979237	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911116979237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	390.70
MERIDEN POLICE DEPARTMENT	911116979239	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911116979239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.74
MERIDEN POLICE DEPARTMENT	911116997470	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911116997470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,272.48
MERIDEN POLICE DEPARTMENT	911117007931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	276.33
MERIDEN POLICE DEPARTMENT	911117019265	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.53
MERIDEN POLICE DEPARTMENT	911117029387	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117029387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,036.53
MERIDEN POLICE DEPARTMENT	911117029450	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117029450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	548.82
MERIDEN POLICE DEPARTMENT	911117038245	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117038245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	715.94
MERIDEN POLICE DEPARTMENT	911117069623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.74
MERIDEN POLICE DEPARTMENT	911117069625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	468.76
MERIDEN POLICE DEPARTMENT	911117069640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	584.81
MERIDEN POLICE DEPARTMENT	911117099412	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117099412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,182.47
MERIDEN POLICE DEPARTMENT	911117099574	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117099574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	661.26
MERIDEN POLICE DEPARTMENT	911117099746	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117099746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	318.11
MERIDEN POLICE DEPARTMENT	911117099749	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117099749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.12
MERIDEN POLICE DEPARTMENT	911117446874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	997.45
MERIDEN POLICE DEPARTMENT	911117580619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	491.62
MERIDEN POLICE DEPARTMENT	911117580620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	493.54
MERIDEN POLICE DEPARTMENT	911117580621	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117580621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	616.41
MERIDEN POLICE DEPARTMENT	911117597506	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	4,144.64
MERIDEN POLICE DEPARTMENT	911117597507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	444.05
MERIDEN POLICE DEPARTMENT	911117597689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,099.02
MERIDEN POLICE DEPARTMENT	911117598987	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
MERIDEN POLICE DEPARTMENT	911117598987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,893.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MERIDEN POLICE DEPARTMENT	911117631310	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911117631310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 325.82
MERIDEN POLICE DEPARTMENT	911117632078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 325.82
MERIDEN POLICE DEPARTMENT	911117639410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.87
MERIDEN POLICE DEPARTMENT	911117639412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 213.36
MERIDEN POLICE DEPARTMENT	911117640846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 587.31
MERIDEN POLICE DEPARTMENT	911117640850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 452.43
MERIDEN POLICE DEPARTMENT	911117641398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 251.25
MERIDEN POLICE DEPARTMENT	911117641400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.75
MERIDEN POLICE DEPARTMENT	911117641401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 106.68
MERIDEN POLICE DEPARTMENT	911117660529	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911117660529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 567.32
MERIDEN POLICE DEPARTMENT	911117660530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.30
MERIDEN POLICE DEPARTMENT	911117660531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.87
MERIDEN POLICE DEPARTMENT	911117672130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.86
MERIDEN POLICE DEPARTMENT	911117690665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.75
MERIDEN POLICE DEPARTMENT	911117692183	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911117692183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 775.60
MERIDEN POLICE DEPARTMENT	911117732029	0	Police Services and Traffic Control	80331785	Police and Flagging Services	$ 35.32
MERIDEN POLICE DEPARTMENT	911117732029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 106.68
MERIDEN POLICE DEPARTMENT	911117732030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.12
MERIDEN POLICE DEPARTMENT	911117741480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 419.02
MERIDEN POLICE DEPARTMENT	911117743250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,229.11
MERIDEN POLICE DEPARTMENT	911117753769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 278.25
MERIDEN POLICE DEPARTMENT	911117753770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 106.68
MERIDEN POLICE DEPARTMENT	911117753781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.87
MERIDEN POLICE DEPARTMENT	911117754116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 314.26
MERIDEN POLICE DEPARTMENT	911117763557	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
MERIDEN POLICE DEPARTMENT	911117763557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 544.95
MERIDEN POLICE DEPARTMENT	911117776802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 207.59
MERIDEN POLICE DEPARTMENT	911117776806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 318.11
MERIDEN POLICE DEPARTMENT	911117831785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 436.69
MERIDEN POLICE DEPARTMENT	911117831951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 680.52
MERIDEN POLICE DEPARTMENT	911117832146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 331.60
MERIDEN POLICE DEPARTMENT	911117845242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.75
MERIDEN POLICE DEPARTMENT	911117845243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 266.68
MERIDEN POLICE DEPARTMENT	911117865888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 207.58
MERIDEN POLICE DEPARTMENT	911117875317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 659.32
MERIDEN POLICE DEPARTMENT	911117889805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.12
MERIDEN POLICE DEPARTMENT	911117900257	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 15,279.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MERIDEN POLICE DEPARTMENT	911117904771	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 4,913.42
MERRILL COOK	911117796231	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 430.14
MES I ACQUISITION INC	911117650745	0	Contractor Labor	SAFE0011	Outside Services	$ 64.81
MIAMI RUBBER PRODUCTS CORP	911117057579	0	Other Outside Services	B3C04894	Outside Services	$ 377.17
MIDDLETOWN POLICE DEPARTMENT	911116849004	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (10,349.04)
MIDDLETOWN POLICE DEPARTMENT	911116969441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,328.50
MIDDLETOWN POLICE DEPARTMENT	911117007538	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MIDDLETOWN POLICE DEPARTMENT	911117007538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,503.73
MIDDLETOWN POLICE DEPARTMENT	911117013423	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MIDDLETOWN POLICE DEPARTMENT	911117013423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,290.62
MIDDLETOWN POLICE DEPARTMENT	911117013424	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MIDDLETOWN POLICE DEPARTMENT	911117013424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,883.90
MIDDLETOWN POLICE DEPARTMENT	911117060837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,516.50
MIDDLETOWN POLICE DEPARTMENT	911117103145	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MIDDLETOWN POLICE DEPARTMENT	911117103145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,116.88
MIDDLETOWN POLICE DEPARTMENT	911117508717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,774.77
MIDDLETOWN POLICE DEPARTMENT	911117641150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,839.46
MIDDLETOWN POLICE DEPARTMENT	911117711568	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MIDDLETOWN POLICE DEPARTMENT	911117711568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,350.43
MIDDLETOWN POLICE DEPARTMENT	911117730523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,248.24
MIDDLETOWN POLICE DEPARTMENT	911117775027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,277.43
MIDDLETOWN POLICE DEPARTMENT	911117829076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,681.72
MIDDLETOWN POLICE DEPARTMENT	911117865365	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 11,941.20
MIDDLETOWN POLICE DEPARTMENT	911117875099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,730.15
MIDWEST ENERGY ASSOCIATION	911116927805	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 17,363.50
MIKE STYRA	911116528306	0	Reimbursables	CNCOH011	"Other" Field Operations	$ 15.00
MIRABELLI AUTOMOTIVE LLC	911116851480	0	Other Outside Services	CLAD0011	Outside Services	$ (62.38)
MIRABELLI AUTOMOTIVE LLC	911117683744	0	Other Outside Services	SAFE0011	Outside Services	$ 1,794.41
MIRABELLI AUTOMOTIVE LLC	911117819612	0	Other Outside Services	CLAD0011	Outside Services	$ 966.09
MIRABELLI AUTOMOTIVE LLC	911117895708	0	Other Outside Services	CLAD0011	Outside Services	$ 622.26
MISSION BBQ HOLDINGS LLC	911117038186	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 60.78
MONTVILLE POLICE DEPARTMENT	911116977138	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MONTVILLE POLICE DEPARTMENT	911116977138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.84
MONTVILLE POLICE DEPARTMENT	911116983311	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
MONTVILLE POLICE DEPARTMENT	911116983311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,033.18
MONTVILLE POLICE DEPARTMENT	911117003568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 874.47
MONTVILLE POLICE DEPARTMENT	911117018058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 564.05
MONTVILLE POLICE DEPARTMENT	911117060844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,283.15
MONTVILLE POLICE DEPARTMENT	911117579735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,656.04
MONTVILLE POLICE DEPARTMENT	911117713837	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 1,610.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MONTVILLE POLICE DEPARTMENT	911117713837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 324.36
MONTVILLE POLICE DEPARTMENT	911117763121	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 7,401.18
MONTVILLE POLICE DEPARTMENT	911117763121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,442.11
MONTVILLE POLICE DEPARTMENT	911117765475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 162.19
MONTVILLE POLICE DEPARTMENT	911117831957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 162.18
MONTVILLE POLICE DEPARTMENT	911117888686	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 10,219.59
MORAN ENVIRONMENTAL RECOVERY	911111074193	0	Default	RMSQ0311	"Other" Field Operations	$ 1,380.26
MORAN ENVIRONMENTAL RECOVERY	911116922626	0	Other Outside Services- Other	RMSQ0311	Outside Services	$ 2,023.20
MORAN ENVIRONMENTAL RECOVERY	911116981257	0	Other Outside Services	B2M42210	Outside Services	$ 819.45
MORAN ENVIRONMENTAL RECOVERY	911117006116		Contractor Services	B1G10699	Outside Services	$ 682.42
MORAN ENVIRONMENTAL RECOVERY	911117055327		Contractor Services	B1G10699	Outside Services	$ 1,394.40
MORAN ENVIRONMENTAL RECOVERY	911117088985	0	Other Outside Services	B3H52921	Outside Services	$ 1,747.54
MORE THAN WORDS CUSTOM	911117519120	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 779.15
MOUNTAINTOP ENTERPRISES INC	911115850952	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850953	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850954	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850955	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850956	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850957	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850958	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850959	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850960	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850961	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850962	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MOUNTAINTOP ENTERPRISES INC	911115850963	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,874.45
MT OCHEPETUCK	911116628713	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 667.32
MT OCHEPETUCK	911116628714	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 667.32
MT OCHEPETUCK LLC	911116628715	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 667.32
MT OCHEPETUCK LLC	911116628716	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 667.32
MT OCHEPETUCK LLC	911116628717	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 667.32
MT OCHEPETUCK LLC	911116628718	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 667.32
MT OCHEPETUCK LLC	911117082652	0	Other Outside Services	RROW0011	Outside Services	$ 1,435.14
MT OCHEPETUCK LLC	911117627024	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 11,588.10
MT OCHEPETUCK LLC	911117676673	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 687.34
MT OCHEPETUCK LLC	911117676674	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 687.34
MT OCHEPETUCK LLC	911117676675	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 687.34
MT OCHEPETUCK LLC	911117676676	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 687.34
MT OCHEPETUCK LLC	911117676677	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 687.34
MT OCHEPETUCK LLC	911117676678	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 687.34
MTA METRO NORTH	911116926989	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 9,042.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MTA METRO NORTH	911116926997	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 33,652.71
MTA METRO NORTH	911116999040	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117035624	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117062304	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 20,551.79
MTA METRO NORTH	911117624094	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,521.17
MTA METRO NORTH	911117624097	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117624099	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,250.00
MTA METRO NORTH	911117646148	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,753.02
MTA METRO NORTH	911117646182	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,956.15
MTA METRO NORTH	911117646184	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 114.80
MTA METRO NORTH	911117646187	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,941.53
MTA METRO NORTH	911117646213	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117646296	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117646299	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117646334	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117646360	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,941.53
MTA METRO NORTH	911117646362	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,956.15
MTA METRO NORTH	911117646363	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 22,304.43
MTA METRO NORTH	911117646365	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 9,042.34
MTA METRO NORTH	911117646367	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 11,705.29
MTA METRO NORTH	911117646393	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 5,912.30
MTA METRO NORTH	911117646396	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 5,912.30
MTA METRO NORTH	911117646397	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 12,925.91
MTA METRO NORTH	911117646398	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,898.19
MTA METRO NORTH	911117646402	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,391.13
MTA METRO NORTH	911117646429	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,129.54
MTA METRO NORTH	911117646431	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,173.39
MTA METRO NORTH	911117646434	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,956.15
MTA METRO NORTH	911117646436	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,303.43
MTA METRO NORTH	911117646438	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,651.71
MTA METRO NORTH	911117646440	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 5,564.52
MTA METRO NORTH	911117646441	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117646442	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,260.08
MTA METRO NORTH	911117646443	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 30.00
MTA METRO NORTH	911117653700	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 31,850.00
MTA METRO NORTH	911117653701	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 36,000.00
MTA METRO NORTH	911117653702	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,000.00
MTA METRO NORTH	911117653704	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,202.62
MTA METRO NORTH	911117653706	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 16,499.96
MTA METRO NORTH	911117653708	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 8,781.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MTA METRO NORTH	911117653709	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 8,133.38
MTA METRO NORTH	911117653731	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 8,250.00
MTA METRO NORTH	911117654259	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,200.00
MTA METRO NORTH	911117703846	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117727609	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 16,510.00
MTA METRO NORTH	911117727636	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,130.04
MTA METRO NORTH	911117727772	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10,016.13
MTA METRO NORTH	911117742977	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,200.00
MTA METRO NORTH	911117743302	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117743304	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 28,119.94
MTA METRO NORTH	911117765595	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 16,510.00
MTA METRO NORTH	911117782961	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 8,781.52
MTA METRO NORTH	911117782978	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,159.27
MTA METRO NORTH	911117782981	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 5,740.09
MTA METRO NORTH	911117798644	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ (7,200.00)
MTA METRO NORTH	911117808202	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 12,578.65
MTA METRO NORTH	911117808205	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 122.34
MTA METRO NORTH	911117808206	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 9,313.61
MTA METRO NORTH	911117856529	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,675.00
MTA METRO NORTH	911117856556	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 9,350.00
MTA METRO NORTH	911117901709	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ (8,781.52)
MTA METRO NORTH	911117901713	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ (1,159.27)
MTV SOLUTIONS INC	911113320533	0	Contractor Labor	80099716	Outside Services	$ (708.60)
MTV SOLUTIONS INC	911116898019	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (232,750.00)
MTV SOLUTIONS INC	911116899116	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (107,532.00)
MTV SOLUTIONS INC	911116914441	0	Contractor Services- Other	80193051	Outside Services	$ 389.93
MTV SOLUTIONS INC	911117010484	0	Contractor Labor	80264893	Outside Services	$ 2,343.69
MTV SOLUTIONS INC	911117010484	0	Contractor Labor	80264901	Outside Services	$ 1,106.51
MTV SOLUTIONS INC	911117032132	0	Contractor Labor	KICK0011	Outside Services	$ 12,304.00
MTV SOLUTIONS INC	911117061247	0	Contractor Services- Other	80261748	Outside Services	$ 10,908.00
MTV SOLUTIONS INC	911117665510	0	Contractor Labor	80372871	Outside Services	$ 6,877.31
MTV SOLUTIONS INC	911117833570	0	Contractor Services- Other	80458241	Outside Services	$ 2,689.11
MTV SOLUTIONS INC	911117864324	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 33,672.00
MTV SOLUTIONS INC	911117907972	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 86,220.00
MTV SOLUTIONS INC	911117908079	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 123,432.00
MUNICIPAL EMERGENCY SERVICES INC	911116969235	0	Other Outside Services	SAFE0011	Outside Services	$ 785.50
MUNICIPAL EMERGENCY SERVICES INC	911117050935	0	Contractor Labor	SAFE0011	Outside Services	$ -
MUNICIPAL EMERGENCY SERVICES INC	911117650734	0	Contractor Labor	SAFE0011	Outside Services	$ 155.00
MUNICIPAL EMERGENCY SERVICES INC	911117775300	0	Contractor Labor	SAFE0011	Outside Services	$ 255.33
MYKONOS MEDITERRANEAN RESTAURANT CORP	911116932703	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 154.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117038185	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 117.98
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117526144	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 103.36
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117568774	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 96.68
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117608104	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 96.08
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117713793	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 76.22
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117776713	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 71.12
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117819705	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 478.83
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117875015	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 69.05
MYKONOS MEDITERRANEAN RESTAURANT CORP	911117894612	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 166.34
NANCY & CHARLES BEILMAN	911115430742	0	Reimbursables	CNCOH011	"Other" Field Operations	$ 337.14
NATHANIEL JOHNSON	911117657031	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 430.14
NATHANIEL JOHNSON	911117713478	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 430.14
NEW BRITAIN WATER DEPT	911117058122	0	Other Outside Services	DSSP0011	Outside Services	$ 61.92
NEW CINGULAR WIRELESS	911117834151	0	Reimbursables- Other	80051885	"Other" Field Operations	$ 286.93
NEW CINGULAR WIRELESS	911117834153	0	Reimbursables- Other	80058499	"Other" Field Operations	$ 1,243.54
NEW ENGLAND CENTRAL RAILROAD	911117783097	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,195.85
NEW ENGLAND CENTRAL RAILROAD	911117783105	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,013.50
NEW ENGLAND CENTRAL RAILROAD	911117783127	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,182.87
NEW ENGLAND CENTRAL RAILROAD	911117783129	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,292.02
NEW ENGLAND FLAGGER SERVICES	911116853537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.48)
NEW ENGLAND FLAGGER SERVICES	911116854010	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (9.93)
NEW ENGLAND FLAGGER SERVICES	911116872114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (7.45)
NEW ENGLAND FLAGGER SERVICES	911116881196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.17)
NEW ENGLAND FLAGGER SERVICES	911116881198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (8.38)
NEW ENGLAND FLAGGER SERVICES	911116892355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2.48)
NEW ENGLAND FLAGGER SERVICES	911116901426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 546.77
NEW ENGLAND FLAGGER SERVICES	911116901429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 446.72
NEW ENGLAND FLAGGER SERVICES	911116914749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 451.37
NEW ENGLAND FLAGGER SERVICES	911116926216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 758.50
NEW ENGLAND FLAGGER SERVICES	911116937032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 148.91
NEW ENGLAND FLAGGER SERVICES	911116963346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 781.77
NEW ENGLAND FLAGGER SERVICES	911116963361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 451.37
NEW ENGLAND FLAGGER SERVICES	911116987461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 632.55
NEW ENGLAND FLAGGER SERVICES	911116987477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.37
NEW ENGLAND FLAGGER SERVICES	911116992631	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 268.35
NEW ENGLAND FLAGGER SERVICES	911117001616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 456.43
NEW ENGLAND FLAGGER SERVICES	911117001629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 91.05
NEW ENGLAND FLAGGER SERVICES	911117012356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 478.01
NEW ENGLAND FLAGGER SERVICES	911117023186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 539.11
NEW ENGLAND FLAGGER SERVICES	911117033525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 345.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
NEW ENGLAND FLAGGER SERVICES	911117053752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 306.70
NEW ENGLAND FLAGGER SERVICES	911117064795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 210.84
NEW ENGLAND FLAGGER SERVICES	911117064861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 380.97
NEW ENGLAND FLAGGER SERVICES	911117074857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 249.18
NEW ENGLAND FLAGGER SERVICES	911117074905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 582.23
NEW ENGLAND FLAGGER SERVICES	911117086950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 661.54
NEW ENGLAND FLAGGER SERVICES	911117538919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 603.79
NEW ENGLAND FLAGGER SERVICES	911117550659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 575.05
NEW ENGLAND FLAGGER SERVICES	911117558771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.37
NEW ENGLAND FLAGGER SERVICES	911117573060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 922.45
NEW ENGLAND FLAGGER SERVICES	911117582757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 73.39
NEW ENGLAND FLAGGER SERVICES	911117582760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 222.40
NEW ENGLAND FLAGGER SERVICES	911117582806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 561.86
NEW ENGLAND FLAGGER SERVICES	911117595059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.04
NEW ENGLAND FLAGGER SERVICES	911117603842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 639.73
NEW ENGLAND FLAGGER SERVICES	911117633279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.37
NEW ENGLAND FLAGGER SERVICES	911117643444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 487.53
NEW ENGLAND FLAGGER SERVICES	911117643447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.67
NEW ENGLAND FLAGGER SERVICES	911117653915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.37
NEW ENGLAND FLAGGER SERVICES	911117655754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 313.88
NEW ENGLAND FLAGGER SERVICES	911117664354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 733.17
NEW ENGLAND FLAGGER SERVICES	911117665613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 404.93
NEW ENGLAND FLAGGER SERVICES	911117665621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.34
NEW ENGLAND FLAGGER SERVICES	911117687034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 414.51
NEW ENGLAND FLAGGER SERVICES	911117694987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 448.05
NEW ENGLAND FLAGGER SERVICES	911117695002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 498.38
NEW ENGLAND FLAGGER SERVICES	911117706871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 481.60
NEW ENGLAND FLAGGER SERVICES	911117718912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 577.43
NEW ENGLAND FLAGGER SERVICES	911117725843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 448.05
NEW ENGLAND FLAGGER SERVICES	911117735123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 336.64
NEW ENGLAND FLAGGER SERVICES	911117747576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 534.30
NEW ENGLAND FLAGGER SERVICES	911117758227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 412.11
NEW ENGLAND FLAGGER SERVICES	911117769899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 426.49
NEW ENGLAND FLAGGER SERVICES	911117791543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.37
NEW ENGLAND FLAGGER SERVICES	911117801962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 251.58
NEW ENGLAND FLAGGER SERVICES	911117812569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 509.15
NEW ENGLAND FLAGGER SERVICES	911117820822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 323.46
NEW ENGLAND FLAGGER SERVICES	911117832201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 270.75
NEW ENGLAND FLAGGER SERVICES	911117832204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.17
NEW ENGLAND FLAGGER SERVICES	911117848013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 412.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
NEW ENGLAND FLAGGER SERVICES	911117859421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 491.18
NEW ENGLAND FLAGGER SERVICES	911117868052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 507.95
NEW ENGLAND FLAGGER SERVICES	911117901969	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 3,938.61
NEW ENGLAND FLAGGER SERVICES	911117906507	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 2,828.64
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911116890217	0	Other Outside Services	TROM0011	Outside Services	$ 12,386.12
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911116890223	0	Other Outside Services	TROM0011	Outside Services	$ 12,386.12
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911116890226	0	Other Outside Services	TROM0011	Outside Services	$ 3,401.12
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911116890227	0	Other Outside Services	TROM0011	Outside Services	$ 5,159.16
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911116972746	0	Other Outside Services	TROM0011	Outside Services	$ 6,321.45
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117011491	0	Other Outside Services	TROM0011	Outside Services	$ 12,580.00
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117011493	0	Other Outside Services	TROM0011	Outside Services	$ 6,321.45
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117011495	0	Other Outside Services	TROM0011	Outside Services	$ 13,006.46
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117011513	0	Other Outside Services	TROM0011	Outside Services	$ 3,794.41
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117050841	0	Other Outside Services	TROM0011	Outside Services	$ 13,006.46
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117071511	0	Other Outside Services	TROM0011	Outside Services	$ 9,861.46
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117571329	0	Other Outside Services	TROM0011	Outside Services	$ 6,609.85
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117623782	0	Other Outside Services	TROM0011	Outside Services	$ 9,435.00
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117694543	0	Other Outside Services	TROM0011	Outside Services	$ 3,145.00
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117707069	0	Other Outside Services	TROM0011	Outside Services	$ 3,145.00
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117711912	0	Other Outside Services	TROM0011	Outside Services	$ 3,670.00
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117730355	0	Other Outside Services	TROM0011	Outside Services	$ 3,794.41
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117746078	0	Other Outside Services	TROM0011	Outside Services	$ 5,524.25
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117779914	0	Other Outside Services	TROM0011	Outside Services	$ 3,794.41
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117811972	0	Other Outside Services	TROM0011	Outside Services	$ 5,595.27
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117845692	0	Other Outside Services	TROM0011	Outside Services	$ 12,580.00
NEW ENGLAND TRACTOR TRAILER TRAINING SCHOOL	911117881872	0	Other Outside Services	TROM0011	Outside Services	$ 6,503.23
NEW LONDON POLICE DEPARTMENT	911116907429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 420.41
NEW LONDON POLICE DEPARTMENT	911116921140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 384.95
NEW LONDON POLICE DEPARTMENT	911116932471	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 556.96
NEW LONDON POLICE DEPARTMENT	911116955036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 927.47
NEW LONDON POLICE DEPARTMENT	911117007536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.60
NEW LONDON POLICE DEPARTMENT	911117008273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,237.80
NEW LONDON POLICE DEPARTMENT	911117019587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 903.40
NEW LONDON POLICE DEPARTMENT	911117060045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 105.27
NEW LONDON POLICE DEPARTMENT	911117060302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 351.26
NEW LONDON POLICE DEPARTMENT	911117080205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 746.76
NEW LONDON POLICE DEPARTMENT	911117508719	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 777.79
NEW LONDON POLICE DEPARTMENT	911117579436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,318.07
NEW LONDON POLICE DEPARTMENT	911117610258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,625.38
NEW LONDON POLICE DEPARTMENT	911117662029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 410.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
NEW LONDON POLICE DEPARTMENT	911117682072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 590.57
NEW LONDON POLICE DEPARTMENT	911117682342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 182.41
NEW LONDON POLICE DEPARTMENT	911117741615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.65
NEW LONDON POLICE DEPARTMENT	911117765479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,476.42
NEW LONDON POLICE DEPARTMENT	911117788647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,738.26
NEW LONDON POLICE DEPARTMENT	911117788648	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,183.37
NEW LONDON POLICE DEPARTMENT	911117788649	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,580.77
NEW LONDON POLICE DEPARTMENT	911117845245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 83.99
NEWTOWN POWER EQUIPMENT INC	911117560340	0	Contractor- Unit Price	SMTR0011	Outside Services	$ 200.19
NORMANDY MACHINE CO INC	911116850563	0	Other Outside Services	B3C04723	Outside Services	$ 193.34
NORMANDY MACHINE CO INC	911117068649		Contractor Services	80296315	Outside Services	$ (26,578.25)
NORMANDY MACHINE CO INC	911117068649		Contractor Services	B5W20101	Outside Services	$ 1,636.50
NORMANDY MACHINE CO INC	911117554136		Contractor Services	B5W21442	Outside Services	$ 681.58
NORTH AMERICAN CRANE BUREAU GROUP INC	911117639372	0	Other Outside Services	TROM0011	Outside Services	$ 5,074.71
NORTH AMERICAN CRANE BUREAU GROUP INC	911117724120	0	Other Outside Services	TROM0011	Outside Services	$ 5,121.53
NORTHEASTERN JOINT APPRENTICESHIP	911117891650	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 607,127.29
NORTHEASTERN LAND SERVICES LTD	911117544423	0	Other Outside Services	80293006	Outside Services	$ -
NORTHEASTERN LAND SERVICES LTD	911117544423	0	Other Outside Services	OPMG0011	Outside Services	$ 1,966.50
NORTHEASTERN LAND SERVICES LTD	911117544423	0	Other Outside Services	OPMG0111	Outside Services	$ 249.00
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80282223	Outside Services	$ 22.55
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80293006	Outside Services	$ -
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80319182	Outside Services	$ 118.14
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80321512	Outside Services	$ 45.65
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80325442	Outside Services	$ 8.35
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80327782	Outside Services	$ 8.30
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80331040	Outside Services	$ 16.60
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	OPMG0111	Outside Services	$ 4,191.50
NORTHEASTERN LAND SERVICES LTD	911117641481	0	Other Outside Services	80347827	Outside Services	$ 14.53
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80316249	Outside Services	$ 16.60
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80325442	Outside Services	$ 5.37
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80327782	Outside Services	$ 31.13
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80335197	Outside Services	$ 10.38
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80346089	Outside Services	$ 8.30
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80347102	Outside Services	$ 18.68
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80348492	Outside Services	$ 10.38
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	OPMG0111	Outside Services	$ 5,436.50
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80031462	Outside Services	$ 21.45
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80254555	Outside Services	$ 29.68
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80259319	Outside Services	$ 16.90
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80316249	Outside Services	$ 5.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80347102	Outside Services	$ 10.73
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80352869	Outside Services	$ 8.81
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80353851	Outside Services	$ 28.42
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80369494	Outside Services	$ 10.38
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	81523239	Outside Services	$ 18.68
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	OPMG0111	Outside Services	$ 4,233.00
NORTHEASTERN LAND SERVICES LTD	911117738588	0	Other Outside Services	80308922	Outside Services	$ 18.03
NORTHEASTERN LAND SERVICES LTD	911117738588	0	Other Outside Services	80316249	Outside Services	$ 3.63
NORTHEASTERN LAND SERVICES LTD	911117738588	0	Other Outside Services	80348492	Outside Services	$ 2.18
NORTHEASTERN LAND SERVICES LTD	911117738588	0	Other Outside Services	IRMT0011	Outside Services	$ 391.50
NORTHEASTERN LAND SERVICES LTD	911117738588	0	Other Outside Services	OPMG0111	Outside Services	$ 3,958.50
NORTHEASTERN LAND SERVICES LTD	911117775209	0	Other Outside Services	80031462	Outside Services	$ 20.57
NORTHEASTERN LAND SERVICES LTD	911117775209	0	Other Outside Services	80259319	Outside Services	$ 3.99
NORTHEASTERN LAND SERVICES LTD	911117775209	0	Other Outside Services	80325442	Outside Services	$ 2.50
NORTHEASTERN LAND SERVICES LTD	911117775209	0	Other Outside Services	80368502	Outside Services	$ 1.19
NORTHEASTERN LAND SERVICES LTD	911117775209	0	Other Outside Services	OPMG0111	Outside Services	$ 6,307.50
NORTHEASTERN LAND SERVICES LTD	911117821882	0	Other Outside Services	80325442	Outside Services	$ 7.85
NORTHEASTERN LAND SERVICES LTD	911117821882	0	Other Outside Services	80357510	Outside Services	$ 40.64
NORTHEASTERN LAND SERVICES LTD	911117821882	0	Other Outside Services	80368502	Outside Services	$ 0.79
NORTHEASTERN LAND SERVICES LTD	911117821882	0	Other Outside Services	OPMG0111	Outside Services	$ 6,481.50
NORTHEASTERN LAND SERVICES LTD	911117869337	0	Other Outside Services	80094469	Outside Services	$ 217.50
NORTHEASTERN LAND SERVICES LTD	911117869337	0	Other Outside Services	80325442	Outside Services	$ 12.23
NORTHEASTERN LAND SERVICES LTD	911117869337	0	Other Outside Services	80353851	Outside Services	$ 5.96
NORTHEASTERN LAND SERVICES LTD	911117869337	0	Other Outside Services	OPMG0111	Outside Services	$ 4,045.50
NRPC AMTRAK	911117099054	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,604.71
NRPC AMTRAK	911117099057	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 8,267.54
NRPC AMTRAK	911117099058	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 5,468.09
NRPC AMTRAK	911117099060	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,944.83
NRPC AMTRAK	911117099063	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,819.81
NRPC AMTRAK	911117099065	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,776.25
NRPC AMTRAK	911117099066	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 75.00
NRPC AMTRAK	911117651595	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 75.00
NRPC AMTRAK	911117651599	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 182.00
NRPC AMTRAK	911117651600	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,390.65
NRPC AMTRAK	911117786875	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786878	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786880	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 14.00
NRPC AMTRAK	911117786881	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786882	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786910	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 50.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
NRPC AMTRAK	911117786911	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786914	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786916	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786920	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786950	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 15.00
NRPC AMTRAK	911117786952	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786953	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 15.00
NRPC AMTRAK	911117786956	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117786959	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 190.00
NRPC AMTRAK	911117792545	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 18.00
NRPC AMTRAK	911117792549	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117792576	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 31,758.82
NRPC AMTRAK	911117792580	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 67.00
NRPC AMTRAK	911117792581	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 21.00
NRPC AMTRAK	911117792583	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 50.00
NRPC AMTRAK	911117792620	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 75.00
NRPC AMTRAK	911117792623	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 75.00
NRPC AMTRAK	911117792625	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 30.00
NRPC AMTRAK	911117792626	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 26.00
NRPC AMTRAK	911117792627	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117792628	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 27.00
NRPC AMTRAK	911117792684	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117792686	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 18.00
NRPC AMTRAK	911117792688	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117792690	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117798411	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117810870	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 956.79
NRPC AMTRAK	911117856028	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 40.00
NRPC AMTRAK	911117856029	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10.00
NRPC AMTRAK	911117856032	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 18.00
OLSEN CONSTRUCTION SERVICES	911116989266		Contractor Services	B1S23093	Outside Services	$ 4,807.27
OLSEN CONSTRUCTION SERVICES	911117803582		Contractor Services	B1S24769	Outside Services	$ 9,801.32
OMICRON ELECTRONICS CORP USA	911117058818	0	Other Outside Services- Other	FRPC0011	Outside Services	$ 3,575.39
ONE SOURCE POWER LLC	911117052102	0	Contractor Services- Other	80291682	Outside Services	$ 5,471.43
ONE SOURCE POWER LLC	911117057233	0	Contractor Services- Other	80278920	Outside Services	$ 4,321.38
ONE SOURCE POWER LLC	911117905354	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 18,412.92
ONESOURCE RESTORATION LLC	911116899175	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (87,623.88)
OPTIMUM	911116908727	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 357.33
OPTIMUM	911116908733	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 300.95
OPTIMUM	911116909684	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 410.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
OPTIMUM	911116927400	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 225.55
OPTIMUM	911116937073	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 410.83
OPTIMUM	911116954203	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 225.55
OPTIMUM	911116964485	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 393.17
OPTIMUM	911116964488	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.63
OPTIMUM	911116977344	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911116977347	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 236.78
OPTIMUM	911116987519	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 27.90
OPTIMUM	911116998089	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117006282	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 51.60
OPTIMUM	911117010812	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 393.17
OPTIMUM	911117012540	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117027435	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 412.02
OPTIMUM	911117053756	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117061213	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 404.41
OPTIMUM	911117061221	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117072907	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 253.01
OPTIMUM	911117082816	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117544949	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117544951	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 253.01
OPTIMUM	911117547313	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ (404.41)
OPTIMUM	911117557461	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,166.15
OPTIMUM	911117575524	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117582976	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117595195	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 253.01
OPTIMUM	911117602085	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 323.16
OPTIMUM	911117605304	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 307.70
OPTIMUM	911117620932	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117643668	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117643669	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117643670	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 253.01
OPTIMUM	911117653634	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 414.46
OPTIMUM	911117664506	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117690416	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117692524	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 393.19
OPTIMUM	911117692526	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117692527	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 253.01
OPTIMUM	911117708909	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117722307	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117730814	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
OPTIMUM	911117733025	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 393.19
OPTIMUM	911117738937	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 253.01
OPTIMUM	911117754885	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117782252	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117782253	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 393.19
OPTIMUM	911117791641	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117791642	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 428.57
OPTIMUM	911117818274	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117822703	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117822704	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 303.66
OPTIMUM	911117826199	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117832507	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.32
OPTIMUM	911117854626	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117863899	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OPTIMUM	911117875474	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 409.90
OPTIMUM	911117875477	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 335.18
OPTIMUM	911117884255	0	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 303.66
OPTIMUM	911117898263	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 422.50
OPTIMUM	911117908602	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 239.02
OREMS DINER OF WILTON INC	911116864266	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 58.05
OREMS DINER OF WILTON INC	911116864266	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ (1.35)
ORION UTILITY CONTRACTORS LLC	911117042449	0	Contractor Services- Other	80274420	Outside Services	$ 10,786.38
ORION UTILITY CONTRACTORS LLC	911117042449	0	Contractor Services- Other	80294359	Outside Services	$ -
ORION UTILITY CONTRACTORS LLC	911117042449	0	Contractor Services- Other	80294362	Outside Services	$ -
ORION UTILITY CONTRACTORS LLC	911117042449	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ -
ORION UTILITY CONTRACTORS LLC	911117052985	0	Contractor Labor	80391668	Outside Services	$ 7,093.85
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117589554		Contractor Services	B1N28359	Outside Services	$ 430.99
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117680505		Contractor Services	B1S24846	Outside Services	$ 114.84
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117680506		Contractor Services	B1S24846	Outside Services	$ 2,085.03
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117680507		Contractor Services	B1S24842	Outside Services	$ 1,586.04
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117738816		Contractor Services	B1N28850	Outside Services	$ 1,064.66
PAN AM SOUTHERN LLC	911117651535	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 100.00
PAN AM SOUTHERN LLC	911117877408	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 200.00
PAN AM SOUTHERN LLC	911117877414	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 200.00
PATRICIA DEMBOWSKI	911113155429	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 500.89
PATRIOT SURVEYING & INFRASTRUCTURE PLLC	911116971549	0	Other Outside Services- Other	81335497	Outside Services	$ 314.13
PATRIOT SURVEYING & INFRASTRUCTURE PLLC	911117747985	0	Other Outside Services- Other	80200747	Outside Services	$ 425.81
PAUL SULLIVAN	911117646001	0	Reimbursables- Other	80506913	"Other" Field Operations	$ 29.51
PAUL WELDING COMPANY INC	911116985026	0	Other Outside Services	B2M43695	Outside Services	$ 1,240.02
PAUL WELDING COMPANY INC	911117619769	0	Other Outside Services	B1N28848	Outside Services	$ 2,170.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
PAUL WELDING COMPANY INC	911117828673	0	Other Outside Services	B3C04985	Outside Services	$ 620.01
PEMBROKE PUMPING SERVICES	911117868499	0	Contractor Services- Other	ISTA0011	Outside Services	$ 671.68
PERMITTING TEAM	911117588314	0	Reimbursables- Other	80371464	"Other" Field Operations	$ -
PERMITTING TEAM	911117588314	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 10,892.94
PERMITTING TEAM	911117673445	0	Reimbursables- Other	80371464	"Other" Field Operations	$ -
PERMITTING TEAM	911117673445	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ (10,892.94)
PHOENIX ENVIRONMENTAL LAB INC	911117779669		Other Costs	80413657	Outside Services	$ 275.56
PHOENIX ENVIRONMENTAL LAB INC	911117843610		Other Costs	80449494	Outside Services	$ 4.48
PLAINFIELD POLICE DEPT	911116921046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116921881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116934678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911116954530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116954533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116978502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116978503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116979565	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116979566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116979567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116997722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116997723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911116997724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116997725	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911116997726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911117016495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117016496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911117016497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117016498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117016499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117016500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 367.14
PLAINFIELD POLICE DEPT	911117016501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911117047205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117047206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911117047207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.50
PLAINFIELD POLICE DEPT	911117047208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 166.88
PLAINFIELD POLICE DEPT	911117047209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.51
PLAINFIELD POLICE DEPT	911117047210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117047211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 267.01
PLAINFIELD POLICE DEPT	911117070402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 100.13
PLAINFIELD POLICE DEPT	911117070403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.76
PLAINFIELD POLICE DEPT	911117070404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
PLAINFIELD POLICE DEPT	911117070405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117070406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	400.51
PLAINFIELD POLICE DEPT	911117070407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	433.89
PLAINFIELD POLICE DEPT	911117515891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117515892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	417.20
PLAINFIELD POLICE DEPT	911117515894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117515895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117515897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117515898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.27
PLAINFIELD POLICE DEPT	911117515899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117556684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.27
PLAINFIELD POLICE DEPT	911117556685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117556687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	500.64
PLAINFIELD POLICE DEPT	911117556688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117556689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117556690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117556691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117580090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
PLAINFIELD POLICE DEPT	911117580091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	333.77
PLAINFIELD POLICE DEPT	911117580092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.27
PLAINFIELD POLICE DEPT	911117580093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117580094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	767.65
PLAINFIELD POLICE DEPT	911117580098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117608360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.50
PLAINFIELD POLICE DEPT	911117621766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117621767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	300.38
PLAINFIELD POLICE DEPT	911117621783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	200.26
PLAINFIELD POLICE DEPT	911117621784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	200.26
PLAINFIELD POLICE DEPT	911117621790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	267.01
PLAINFIELD POLICE DEPT	911117632878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117632879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	400.51
PLAINFIELD POLICE DEPT	911117632880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	617.46
PLAINFIELD POLICE DEPT	911117632881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.27
PLAINFIELD POLICE DEPT	911117632882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	166.88
PLAINFIELD POLICE DEPT	911117632883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	367.14
PLAINFIELD POLICE DEPT	911117651353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.13
PLAINFIELD POLICE DEPT	911117651354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
PLAINFIELD POLICE DEPT	911117651355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	467.27
PLAINFIELD POLICE DEPT	911117651356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	400.51
PLAINFIELD POLICE DEPT	911117651357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	400.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
PLAINFIELD POLICE DEPT	911117651358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	300.38
PLAINFIELD POLICE DEPT	911117661943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	346.60
PLAINFIELD POLICE DEPT	911117661944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117661945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117661946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117661947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117661948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117661949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117661950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117661951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	169.45
PLAINFIELD POLICE DEPT	911117691810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117691811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	381.26
PLAINFIELD POLICE DEPT	911117691812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117691813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117691814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	207.96
PLAINFIELD POLICE DEPT	911117691815	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	450.58
PLAINFIELD POLICE DEPT	911117691816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	277.28
PLAINFIELD POLICE DEPT	911117701690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117701692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	693.19
PLAINFIELD POLICE DEPT	911117703091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	415.92
PLAINFIELD POLICE DEPT	911117703092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	519.90
PLAINFIELD POLICE DEPT	911117703093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	207.96
PLAINFIELD POLICE DEPT	911117722005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117722006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117722007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117722008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117722009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117722015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117744118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.64
PLAINFIELD POLICE DEPT	911117744119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117744121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117765412	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
PLAINFIELD POLICE DEPT	911117765412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117765413	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
PLAINFIELD POLICE DEPT	911117765413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	346.60
PLAINFIELD POLICE DEPT	911117789079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117789080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	207.96
PLAINFIELD POLICE DEPT	911117789081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32
PLAINFIELD POLICE DEPT	911117789082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.98
PLAINFIELD POLICE DEPT	911117820308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
PLAINFIELD POLICE DEPT	911117820309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.32
PLAINFIELD POLICE DEPT	911117831659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.64
PLAINFIELD POLICE DEPT	911117845783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.98
PLAINFIELD POLICE DEPT	911117888568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 207.96
PLAINFIELD POLICE DEPT	911117889237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.98
PLAINFIELD POLICE DEPT	911117889238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.98
PLAINFIELD POLICE DEPT	911117889239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.32
PLAINFIELD POLICE DEPT	911117898500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.32
PLAINFIELD POLICE DEPT	911117898501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.32
PLANET FORWARD ENERGY SOLUTIONS LLC	911116869940	0	Contractor Labor	EPLD0011	Outside Services	$ (0.00)
PLANET FORWARD ENERGY SOLUTIONS LLC	911116901867	0	Contractor Labor	EPLD0011	Outside Services	$ 1,885.10
PLANET FORWARD ENERGY SOLUTIONS LLC	911116914908	0	Contractor Labor	EPLD0011	Outside Services	$ 1,649.45
PLANET FORWARD ENERGY SOLUTIONS LLC	911116926430	0	Contractor Labor	EPLD0011	Outside Services	$ 2,356.37
PLATT HILL LAND LLC	911116014262	0	Fees and Payments	RMSQ0311	Permits, Fees and Payments	$ 3,000.00
PLATT HILL LAND LLC	911116372270	0	Fees and Payments	RMSQ0311	Permits, Fees and Payments	$ 7,500.00
PLATT HILL LAND LLC	911116623466	0	Fees and Payments	RMSQ0311	Permits, Fees and Payments	$ 7,500.00
PLUMB HOUSE INC	911117685197	0	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 1,878.41
PORTOFINOS RESTAURANT	911116911260	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 151.25
PORTOFINOS RESTAURANT	911116985433	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 81.59
PORTOFINOS RESTAURANT	911117003616	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 57.43
PORTOFINOS RESTAURANT	911117526147	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 96.62
PORTOFINOS RESTAURANT	911117776729	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 114.86
PORTOFINOS RESTAURANT	911117875038	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 28.98
PREFERRED COMMUNICATIONS	911117812364	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 13.85
PREMIUM UTILITY CONTRACTOR INC	911117893905	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (26,719.48)
PROSCI INC	911117079752	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 1,200.00
PROSCI INC	911117805733	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ 1,278.67
PROVIDENCE & WORCESTER RAILROAD CO	911117571182	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,187.91
PROVIDENCE AND WORCESTER RAILROAD CO	911117562294	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,551.33
PROVIDENCE AND WORCESTER RAILROAD CO	911117562296	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,551.33
PROVIDENCE AND WORCESTER RAILROAD CO	911117562298	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,625.20
PROVIDENCE AND WORCESTER RAILROAD CO	911117783131	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117783133	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,432.37
PROVIDENCE AND WORCESTER RAILROAD CO	911117783134	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 11,819.64
PROVIDENCE AND WORCESTER RAILROAD CO	911117783157	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 270.99
PROVIDENCE AND WORCESTER RAILROAD CO	911117783159	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117783160	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117783166	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10,342.19
PROVIDENCE AND WORCESTER RAILROAD CO	911117783167	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,491.43
PROVIDENCE AND WORCESTER RAILROAD CO	911117783184	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,432.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
PROVIDENCE AND WORCESTER RAILROAD CO	911117783187	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117783189	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,324.27
PROVIDENCE AND WORCESTER RAILROAD CO	911117783231	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,432.37
PROVIDENCE AND WORCESTER RAILROAD CO	911117783257	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117783259	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 11,819.64
PROVIDENCE AND WORCESTER RAILROAD CO	911117783261	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117783262	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,294.59
PROVIDENCE AND WORCESTER RAILROAD CO	911117786353	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786355	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,387.28
PROVIDENCE AND WORCESTER RAILROAD CO	911117786357	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 5,909.82
PROVIDENCE AND WORCESTER RAILROAD CO	911117786358	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786372	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,653.98
PROVIDENCE AND WORCESTER RAILROAD CO	911117786380	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 12,410.63
PROVIDENCE AND WORCESTER RAILROAD CO	911117786381	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 270.99
PROVIDENCE AND WORCESTER RAILROAD CO	911117786382	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786383	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786385	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 10,859.30
PROVIDENCE AND WORCESTER RAILROAD CO	911117786413	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,530.21
PROVIDENCE AND WORCESTER RAILROAD CO	911117786415	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,653.98
PROVIDENCE AND WORCESTER RAILROAD CO	911117786417	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786420	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 3,490.49
PROVIDENCE AND WORCESTER RAILROAD CO	911117786437	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 4,653.98
PROVIDENCE AND WORCESTER RAILROAD CO	911117786471	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786472	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 12,410.63
PROVIDENCE AND WORCESTER RAILROAD CO	911117786476	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786477	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,458.25
PROVIDENCE AND WORCESTER RAILROAD CO	911117786522	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 707.78
PROVIDENCE AND WORCESTER RAILROAD CO	911117786525	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 7,756.64
PROVIDENCE AND WORCESTER RAILROAD CO	911117786527	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 6,205.31
PUTNAM POLICE DEPARTMENT	911116877574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2,634.99)
PUTNAM POLICE DEPARTMENT	911116919656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,882.55
PUTNAM POLICE DEPARTMENT	911116986782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 437.17
PUTNAM POLICE DEPARTMENT	911117070988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.78
PUTNAM POLICE DEPARTMENT	911117568870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 916.50
PUTNAM POLICE DEPARTMENT	911117619468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 921.12
PUTNAM POLICE DEPARTMENT	911117691864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.77
PUTNAM POLICE DEPARTMENT	911117691865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.40
PUTNAM POLICE DEPARTMENT	911117730526	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 190.06
PUTNAM POLICE DEPARTMENT	911117779601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 8.22
PUTNAM POLICE DEPARTMENT	911117798258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
QUALITROL CORP	911117035775	0	Other Outside Services	RMSQ0311	Outside Services	$ 194.94
QUALITROL CORP	911117062840		Contractor Services	RMSQ0311	Outside Services	$ 981.01
QUALITROL CORP	911117802129	0	Default	B1S24843	"Other" Field Operations	$ 6,477.51
QUALITROL CORP	911117834294	0	Other Outside Services	B3H52664	Outside Services	$ 1,197.41
QUALUS CONSULTING LLC	911116937258	0	Contractor Labor	EPLD0011	Outside Services	$ 2,356.37
QUALUS CONSULTING LLC	911116948738	0	Contractor Labor	EPLD0011	Outside Services	$ 2,356.37
QUALUS CONSULTING LLC	911116969928	0	Contractor Labor	EPLD0011	Outside Services	$ 4,712.74
QUALUS CONSULTING LLC	911116981708	0	Contractor Labor	EPLD0011	Outside Services	$ 2,798.19
QUALUS CONSULTING LLC	911116991209	0	Contractor Labor	EPLD0011	Outside Services	$ 2,356.37
QUALUS CONSULTING LLC	911117002073	0	Contractor Labor	EPLD0011	Outside Services	$ 2,356.37
QUALUS CONSULTING LLC	911117002073	0	Contractor Labor	RMSQ0011	Outside Services	$ (736.37)
QUALUS CONSULTING LLC	911117012583	0	Contractor Labor	EPLD0011	Outside Services	$ 471.27
QUALUS CONSULTING LLC	911117012583	0	Contractor Labor	RMSQ0011	Outside Services	$ (1,472.73)
QUALUS CONSULTING LLC	911117023582	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117034162	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117063080	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117065805	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117075902	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117087465	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117107573	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117551066	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117561159	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUALUS CONSULTING LLC	911117574677	0	Contractor Labor	EPLD0011	Outside Services	$ 589.09
QUINNIPIAC UNIVERSITY	911117616371	0	Registrations and Conference Expense	MGSP0111	Meals, Mileage and Employee Exp.	$ 750.00
R J LOSTOCCO & SON LEASING	911116912047	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911116953667	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911116998791	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117069161	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117432053	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117597523	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117641411	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117701737	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117776519	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117822056	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117889544	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R J LOSTOCCO & SON LEASING	911117889545	0	Other Outside Services	CLAD0011	Outside Services	$ 72.33
R KEITH LARSEN	911117439893	0	Other Outside Services	SAFE0011	Outside Services	$ 1,996.61
R KEITH LARSEN	911117439912	0	Other Outside Services	SAFE0011	Outside Services	$ 665.54
R KEITH LARSEN	911117788375	0	Other Outside Services	SAFE0011	Outside Services	$ 3,327.68
RADWELL INTERNATIONAL INC	911117683728	0	Other Outside Services- Other	B1S24805	Outside Services	$ 1,089.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RAILROAD MANAGEMENT COMPANY II LLC	911117654066	0	Railroad Leases	KICK0011	Permits, Fees and Payments	$ 676.93
RANDSTAD US LP	911115302748	0	Contractor Labor	80045366	Outside Services	$ (1.91)
RANDSTAD US LP	911115302748	0	Contractor Labor	82312985	Outside Services	$ 1.90
RANDSTAD US LP	911115302749	0	Contractor Labor	80045366	Outside Services	$ (3.83)
RANDSTAD US LP	911115302749	0	Contractor Labor	80075198	Outside Services	$ (4.95)
RANDSTAD US LP	911115302749	0	Contractor Labor	82312985	Outside Services	$ 3.85
RANDSTAD US LP	911115429562	0	Contractor Labor	80045366	Outside Services	$ (3.83)
RANDSTAD US LP	911115429562	0	Contractor Labor	80075198	Outside Services	$ (4.95)
RANDSTAD US LP	911115429562	0	Contractor Labor	82312985	Outside Services	$ 3.85
READY REFRESH	911116910526		Contractor Services	ISTA0011	Outside Services	$ 130.68
READY REFRESH	911117682536		Contractor Services	ISTA0011	Outside Services	$ (50.84)
READY REFRESH	911117723666		Contractor Services	ISTA0011	Outside Services	$ 47.53
READY REFRESH	911117775568		Contractor Services	ISTA0011	Outside Services	$ 87.75
RED THREAD SPACES LLC	911117616189	0	Other Outside Services	CLAD0011	Outside Services	$ 171.63
REDDING POLICE DEPARTMENT	911116911147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 645.95
REDDING POLICE DEPARTMENT	911116932084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.64
REDDING POLICE DEPARTMENT	911116932088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.64
REDDING POLICE DEPARTMENT	911116955478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 348.79
REDDING POLICE DEPARTMENT	911116965974	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 403.85
REDDING POLICE DEPARTMENT	911116986963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 348.79
REDDING POLICE DEPARTMENT	911117082024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 638.51
REDDING POLICE DEPARTMENT	911117599729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 830.95
REDDING POLICE DEPARTMENT	911117621731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 330.42
REDDING POLICE DEPARTMENT	911117689878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 663.34
REDDING POLICE DEPARTMENT	911117701311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 122.65
REDDING POLICE DEPARTMENT	911117795864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.35
REDDING POLICE DEPARTMENT	911117863266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 548.40
REGIONAL WATER AUTHORITY	911116996664	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 13.60
REGIONAL WATER AUTHORITY	911117029737	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 46.89
REGIONAL WATER AUTHORITY	911117577745	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 105.10
REGIONAL WATER AUTHORITY	911117623461	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 139.54
REGIONAL WATER AUTHORITY	911117640652	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 105.10
REGIONAL WATER AUTHORITY	911117667553	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 174.43
REGIONAL WATER AUTHORITY	911117715509	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 33.29
REGIONAL WATER AUTHORITY	911117755610	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 66.58
REGIONAL WATER AUTHORITY	911117856394	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 77.12
REGIS LETOURNGAU	911116942084	0	Other Reimbursables- Taxable	CNCOH011	"Other" Field Operations	$ 24,271.96
RELIABLE EQUIPMENT & SERV CO	911116976754	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 359.56
RELIABLE EQUIPMENT & SERV CO	911116976756	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 374.93
RELIABLE EQUIPMENT & SERV CO	911116976757	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 323.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RELIABLE EQUIPMENT & SERV CO	911116976758	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 360.90
RELIABLE EQUIPMENT & SERV CO	911117098629	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 121.52
RELIABLE EQUIPMENT & SERV CO	911117098630	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 130.59
RELIABLE EQUIPMENT & SERV CO	911117098631	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 889.07
RELIABLE EQUIPMENT & SERV CO	911117098632	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 543.69
RELIABLE EQUIPMENT & SERV CO	911117436031	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 357.52
RELIABLE EQUIPMENT & SERV CO	911117436045	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 101.94
RELIABLE EQUIPMENT & SERV CO	911117589199	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 392.29
RELIABLE EQUIPMENT & SERV CO	911117597453	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 359.86
RELIABLE EQUIPMENT & SERV CO	911117610221	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 314.38
RELIABLE EQUIPMENT & SERV CO	911117612275	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 515.43
RELIABLE EQUIPMENT & SERV CO	911117649294	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 207.25
RELIABLE EQUIPMENT & SERV CO	911117704426	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 380.62
RELIABLE EQUIPMENT & SERV CO	911117704431	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 380.62
RELIABLE EQUIPMENT & SERV CO	911117704437	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 371.38
RELIABLE EQUIPMENT & SERV CO	911117704461	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 380.62
RELIABLE EQUIPMENT & SERV CO	911117704490	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 402.33
RELIABLE EQUIPMENT & SERV CO	911117711195	0	Other Outside Services	SMOV0011	Outside Services	$ 475.68
RELIABLE EQUIPMENT & SERV CO	911117724156	0	Other Outside Services	SMOV0011	Outside Services	$ 781.04
RELIABLE EQUIPMENT & SERV CO	911117741808	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 921.28
RELIABLE EQUIPMENT & SERV CO	911117754439	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 1,459.32
RELIABLE EQUIPMENT & SERV CO	911117774408	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 375.06
RELIABLE EQUIPMENT & SERV CO	911117774991	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 375.06
RELIABLE EQUIPMENT & SERV CO	911117788774	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 625.14
RELIABLE EQUIPMENT & SERV CO	911117851225	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 605.17
RELIABLE EQUIPMENT & SERV CO	911117904952	0	Contractor- Unit Price	SMOV0011	Outside Services	$ 543.21
RIGGS DISTLER & COMPANY INC	911113047927	0	Contractor Labor	80006492	Outside Services	$ 1,556.07
RIGGS DISTLER & COMPANY INC	911116884558	0	Contractor Labor	82653818	Outside Services	$ 0.01
RIGGS DISTLER & COMPANY INC	911116884558	0	Contractor Labor	82736193	Outside Services	$ 0.01
RIGGS DISTLER & COMPANY INC	911116884559	0	Contractor Labor	80189205	Outside Services	$ 0.01
RIGGS DISTLER & COMPANY INC	911116897826	0	Contractor Labor	82219489	Outside Services	$ 0.01
RIGGS DISTLER & COMPANY INC	911116914234	0	Contractor Labor	RMOX0011	Outside Services	$ 5,250.00
RIGGS DISTLER & COMPANY INC	911116923213	0	Contractor Labor	80191969	Outside Services	$ 3,693.66
RIGGS DISTLER & COMPANY INC	911116925380	0	Contractor Labor	80418929	Outside Services	$ -
RIGGS DISTLER & COMPANY INC	911116925382	0	Contractor Labor	80418929	Outside Services	$ -
RIGGS DISTLER & COMPANY INC	911116926009	0	Contractor Labor	82006575	Outside Services	$ 265.44
RIGGS DISTLER & COMPANY INC	911116926009	0	Contractor Labor	KICK0011	Outside Services	$ -
RIGGS DISTLER & COMPANY INC	911116936423	0	Contractor Labor	80212195	Outside Services	$ 51.06
RIGGS DISTLER & COMPANY INC	911116936423	0	Contractor Labor	81490168	Outside Services	$ 866.78
RIGGS DISTLER & COMPANY INC	911116936423	0	Contractor Labor	82456622	Outside Services	$ 152.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RIGGS DISTLER & COMPANY INC	911116956488	0	Contractor Labor	80206139	Outside Services	$ 1,225.89
RIGGS DISTLER & COMPANY INC	911116956488	0	Contractor Labor	80220880	Outside Services	$ 208.21
RIGGS DISTLER & COMPANY INC	911116956488	0	Contractor Labor	80221061	Outside Services	$ 415.95
RIGGS DISTLER & COMPANY INC	911116957902	0	Contractor Labor	80792768	Outside Services	$ 543.77
RIGGS DISTLER & COMPANY INC	911116985072	0	Contractor Labor	CLAD0011	Outside Services	$ 5,250.00
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80223772	Outside Services	$ 1,950.19
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80228770	Outside Services	$ 307.13
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80240990	Outside Services	$ 1,949.29
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80241838	Outside Services	$ 192.49
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80253385	Outside Services	$ 68.02
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80951577	Outside Services	$ 16.51
RIGGS DISTLER & COMPANY INC	911117002519	0	Contractor Labor	80418929	Outside Services	$ 1,494.81
RIGGS DISTLER & COMPANY INC	911117011387	0	Contractor Labor	80223694	Outside Services	$ 486.39
RIGGS DISTLER & COMPANY INC	911117011387	0	Contractor Labor	80224233	Outside Services	$ 1,037.57
RIGGS DISTLER & COMPANY INC	911117011387	0	Contractor Labor	80252935	Outside Services	$ 919.05
RIGGS DISTLER & COMPANY INC	911117011387	0	Contractor Labor	80254266	Outside Services	$ 1,668.16
RIGGS DISTLER & COMPANY INC	911117027384	0	Contractor Labor	80187101	Outside Services	$ 701.84
RIGGS DISTLER & COMPANY INC	911117027384	0	Contractor Labor	80251247	Outside Services	$ 4,372.31
RIGGS DISTLER & COMPANY INC	911117029835	0	Contractor Labor	81766892	Outside Services	$ 126.75
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80211079	Outside Services	$ 16.44
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80211755	Outside Services	$ 793.62
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80230340	Outside Services	$ 307.67
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80230378	Outside Services	$ 1,025.87
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80248813	Outside Services	$ 2,120.64
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80253385	Outside Services	$ 42.98
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80256829	Outside Services	$ 520.59
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	81111680	Outside Services	$ 611.60
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80242540	Outside Services	$ 2,076.40
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80243443	Outside Services	$ 2,848.65
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80243486	Outside Services	$ 2,848.65
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80244758	Outside Services	$ 1,545.92
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80244773	Outside Services	$ 1,544.50
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80951577	Outside Services	$ 28.56
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	80023812	Outside Services	$ 1,068.22
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	80228770	Outside Services	$ 407.18
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	80241859	Outside Services	$ 1,286.33
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	80251247	Outside Services	$ 1,243.71
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	80265461	Outside Services	$ 626.43
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	80269173	Outside Services	$ 1,754.86
RIGGS DISTLER & COMPANY INC	911117031533	0	Contractor Labor	RMOX0011	Outside Services	$ 2,211.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RIGGS DISTLER & COMPANY INC	911117031557	0	Contractor Labor	80272158	Outside Services	$ 596.94
RIGGS DISTLER & COMPANY INC	911117031557	0	Contractor Labor	80281891	Outside Services	$ 1,669.40
RIGGS DISTLER & COMPANY INC	911117031557	0	Contractor Labor	80951577	Outside Services	$ 66.58
RIGGS DISTLER & COMPANY INC	911117031557	0	Contractor Labor	RMOX0011	Outside Services	$ 3,656.54
RIGGS DISTLER & COMPANY INC	911117031837	0	Contractor Labor	CLAD0011	Outside Services	$ 5,250.00
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	80211079	Outside Services	$ 10.94
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	80211755	Outside Services	$ 917.59
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	80223772	Outside Services	$ 828.08
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	80241872	Outside Services	$ 464.78
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	82694175	Outside Services	$ 555.75
RIGGS DISTLER & COMPANY INC	911117100910	0	Contractor Labor	80187475	Outside Services	$ 1,858.28
RIGGS DISTLER & COMPANY INC	911117100910	0	Contractor Labor	80192091	Outside Services	$ 162.05
RIGGS DISTLER & COMPANY INC	911117100910	0	Contractor Labor	80225613	Outside Services	$ 155.73
RIGGS DISTLER & COMPANY INC	911117100910	0	Contractor Labor	83019604	Outside Services	$ 1,599.12
RIGGS DISTLER & COMPANY INC	911117102408	0	Police Services and Traffic Control	80193221	Police and Flagging Services	$ 607.15
RIGGS DISTLER & COMPANY INC	911117102408	0	Police Services and Traffic Control	80218341	Police and Flagging Services	$ 3,268.95
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80021489	Outside Services	$ 1,878.96
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80191969	Outside Services	$ 935.41
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80191979	Outside Services	$ 103.82
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80192091	Outside Services	$ 89.07
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80211079	Outside Services	$ 11.69
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80213382	Outside Services	$ 763.52
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	81490151	Outside Services	$ 116.55
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	82006575	Outside Services	$ 459.17
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	82988651	Outside Services	$ 116.85
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	82994316	Outside Services	$ 375.33
RIGGS DISTLER & COMPANY INC	911117560252	0	Contractor Labor	80046829	Outside Services	$ 144.16
RIGGS DISTLER & COMPANY INC	911117560252	0	Contractor Labor	80220246	Outside Services	$ 4,068.66
RIGGS DISTLER & COMPANY INC	911117560252	0	Contractor Labor	80243528	Outside Services	$ 2,431.52
RIGGS DISTLER & COMPANY INC	911117560252	0	Contractor Labor	80951577	Outside Services	$ 25.40
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	80245977	Outside Services	$ 82.04
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	80265933	Outside Services	$ 862.41
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	80301006	Outside Services	$ 681.58
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	80301909	Outside Services	$ 540.71
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	1S031798	Outside Services	$ 1,076.07
RIGGS DISTLER & COMPANY INC	911117560255	0	Contractor Labor	80220194	Outside Services	$ 224.16
RIGGS DISTLER & COMPANY INC	911117560255	0	Contractor Labor	80277131	Outside Services	$ 112.03
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80245977	Outside Services	$ 39.55
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80248724	Outside Services	$ 1,178.19
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80250586	Outside Services	$ 805.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80274019	Outside Services	$ 720.03
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80278599	Outside Services	$ 396.92
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80287134	Outside Services	$ 957.47
RIGGS DISTLER & COMPANY INC	911117560808	0	Contractor Labor	80262749	Outside Services	$ 2,381.50
RIGGS DISTLER & COMPANY INC	911117560808	0	Contractor Labor	80269002	Outside Services	$ 246.09
RIGGS DISTLER & COMPANY INC	911117560808	0	Contractor Labor	80307942	Outside Services	$ 64.25
RIGGS DISTLER & COMPANY INC	911117560808	0	Contractor Labor	81250110	Outside Services	$ 537.17
RIGGS DISTLER & COMPANY INC	911117579052	0	Contractor Labor	CLAD0011	Outside Services	$ 2,625.00
RIGGS DISTLER & COMPANY INC	911117592512	0	Contractor Labor	80272968	Outside Services	$ 829.66
RIGGS DISTLER & COMPANY INC	911117592512	0	Contractor Labor	80292080	Outside Services	$ 387.50
RIGGS DISTLER & COMPANY INC	911117592512	0	Contractor Labor	80319131	Outside Services	$ 911.68
RIGGS DISTLER & COMPANY INC	911117592512	0	Contractor Labor	80322233	Outside Services	$ 1,795.10
RIGGS DISTLER & COMPANY INC	911117603220	0	Contractor Labor	80193032	Outside Services	$ 414.21
RIGGS DISTLER & COMPANY INC	911117603220	0	Contractor Labor	80220194	Outside Services	$ 2,877.54
RIGGS DISTLER & COMPANY INC	911117603220	0	Contractor Labor	80282565	Outside Services	$ 716.69
RIGGS DISTLER & COMPANY INC	911117603220	0	Contractor Labor	82989243	Outside Services	$ 164.64
RIGGS DISTLER & COMPANY INC	911117603222	0	Contractor Labor	80243013	Outside Services	$ 295.75
RIGGS DISTLER & COMPANY INC	911117604836	0	Contractor Labor	80220194	Outside Services	$ 794.77
RIGGS DISTLER & COMPANY INC	911117604836	0	Contractor Labor	80282565	Outside Services	$ 836.60
RIGGS DISTLER & COMPANY INC	911117604836	0	Contractor Labor	80293031	Outside Services	$ 302.37
RIGGS DISTLER & COMPANY INC	911117604848	0	Contractor Labor	80021449	Outside Services	$ 441.30
RIGGS DISTLER & COMPANY INC	911117604848	0	Contractor Labor	80297894	Outside Services	$ 56.13
RIGGS DISTLER & COMPANY INC	911117604848	0	Contractor Labor	80327707	Outside Services	$ 144.13
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	80191165	Outside Services	$ 621.87
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	80191183	Outside Services	$ 81.05
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	80299558	Outside Services	$ 2,857.39
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	80333575	Outside Services	$ 118.24
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	81250110	Outside Services	$ 874.54
RIGGS DISTLER & COMPANY INC	911117630138	0	Contractor Labor	80307490	Outside Services	$ 593.59
RIGGS DISTLER & COMPANY INC	911117630138	0	Contractor Labor	81250110	Outside Services	$ 674.79
RIGGS DISTLER & COMPANY INC	911117641552	0	Contractor Labor	CLAD0011	Outside Services	$ 2,625.00
RIGGS DISTLER & COMPANY INC	911117650943	0	Contractor Labor	80211067	Outside Services	$ 1,306.82
RIGGS DISTLER & COMPANY INC	911117650943	0	Contractor Labor	80295363	Outside Services	$ 719.97
RIGGS DISTLER & COMPANY INC	911117650943	0	Contractor Labor	80333575	Outside Services	$ 118.24
RIGGS DISTLER & COMPANY INC	911117650946	0	Contractor Labor	80211067	Outside Services	$ 581.62
RIGGS DISTLER & COMPANY INC	911117650946	0	Contractor Labor	80301909	Outside Services	$ 553.81
RIGGS DISTLER & COMPANY INC	911117666160	0	Contractor- Unit Price	80163016	Outside Services	$ 15,790.01
RIGGS DISTLER & COMPANY INC	911117666168	0	Contractor- Unit Price	80163016	Outside Services	$ 19,017.77
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	80352844	Outside Services	$ 901.41
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	81628345	Outside Services	$ 186.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	81808207	Outside Services	$ 850.64
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	82006614	Outside Services	$ 15.90
RIGGS DISTLER & COMPANY INC	911117685541	0	Contractor Labor	80373030	Outside Services	$ 4,572.55
RIGGS DISTLER & COMPANY INC	911117685779	0	Contractor Labor	80295363	Outside Services	$ 437.12
RIGGS DISTLER & COMPANY INC	911117685779	0	Contractor Labor	81250110	Outside Services	$ 1,324.48
RIGGS DISTLER & COMPANY INC	911117693338	0	Contractor Labor	81628345	Outside Services	$ 169.35
RIGGS DISTLER & COMPANY INC	911117693338	0	Contractor Labor	82006614	Outside Services	$ 39.76
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	80248829	Outside Services	$ 2,216.85
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	80330012	Outside Services	$ 1,401.18
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	80381809	Outside Services	$ 3,477.05
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	81628345	Outside Services	$ 169.35
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	KICK0011	Outside Services	$ 3,154.95
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	RMOX0011	Outside Services	$ 10,991.27
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	RRSP0011	Outside Services	$ -
RIGGS DISTLER & COMPANY INC	911117695034	0	Contractor Labor	81766892	Outside Services	$ 121.13
RIGGS DISTLER & COMPANY INC	911117695036	0	Contractor Labor	81766892	Outside Services	$ 137.80
RIGGS DISTLER & COMPANY INC	911117695037	0	Contractor Labor	81766892	Outside Services	$ 126.75
RIGGS DISTLER & COMPANY INC	911117695038	0	Contractor Labor	81766892	Outside Services	$ 254.57
RIGGS DISTLER & COMPANY INC	911117695039	0	Contractor Labor	81766892	Outside Services	$ 125.05
RIGGS DISTLER & COMPANY INC	911117695040	0	Contractor Labor	81766892	Outside Services	$ 400.54
RIGGS DISTLER & COMPANY INC	911117695041	0	Contractor Labor	81766892	Outside Services	$ 141.94
RIGGS DISTLER & COMPANY INC	911117695042	0	Contractor Labor	81766892	Outside Services	$ 72.29
RIGGS DISTLER & COMPANY INC	911117695043	0	Contractor Labor	81767310	Outside Services	$ 305.39
RIGGS DISTLER & COMPANY INC	911117695044	0	Contractor Labor	81767310	Outside Services	$ 497.39
RIGGS DISTLER & COMPANY INC	911117695046	0	Contractor Labor	81767310	Outside Services	$ 457.72
RIGGS DISTLER & COMPANY INC	911117695059	0	Contractor Labor	81767310	Outside Services	$ 632.13
RIGGS DISTLER & COMPANY INC	911117695076	0	Contractor Labor	80371319	Outside Services	$ 852.88
RIGGS DISTLER & COMPANY INC	911117695128	0	Contractor Services- Other	80353319	Outside Services	$ 1,143.52
RIGGS DISTLER & COMPANY INC	911117695128	0	Contractor Services- Other	80423222	Outside Services	$ 370.61
RIGGS DISTLER & COMPANY INC	911117695128	0	Contractor Services- Other	80423233	Outside Services	$ 287.17
RIGGS DISTLER & COMPANY INC	911117695166	0	Contractor Services- Other	80367981	Outside Services	$ 288.95
RIGGS DISTLER & COMPANY INC	911117695310	0	Contractor Labor	80187718	Outside Services	$ 1,436.13
RIGGS DISTLER & COMPANY INC	911117695310	0	Contractor Labor	81628345	Outside Services	$ 81.93
RIGGS DISTLER & COMPANY INC	911117695310	0	Contractor Labor	81808207	Outside Services	$ 1,318.31
RIGGS DISTLER & COMPANY INC	911117701904	0	Contractor Labor	80418929	Outside Services	$ -
RIGGS DISTLER & COMPANY INC	911117701904	0	Contractor Labor	80418936	Outside Services	$ 204.63
RIGGS DISTLER & COMPANY INC	911117706240	0	Contractor Labor	80331249	Outside Services	$ 2,103.30
RIGGS DISTLER & COMPANY INC	911117706241	0	Contractor Labor	80301666	Outside Services	$ 1,299.14
RIGGS DISTLER & COMPANY INC	911117706241	0	Contractor Labor	80357260	Outside Services	$ 2,282.16
RIGGS DISTLER & COMPANY INC	911117706241	0	Contractor Labor	80365039	Outside Services	$ 562.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RIGGS DISTLER & COMPANY INC	911117718865	0	Contractor Labor	81113907	Outside Services	$ 171.47
RIGGS DISTLER & COMPANY INC	911117718870	0	Contractor Labor	80162854	Outside Services	$ 13.45
RIGGS DISTLER & COMPANY INC	911117718879	0	Contractor Labor	81113907	Outside Services	$ 172.46
RIGGS DISTLER & COMPANY INC	911117718882	0	Contractor Labor	80224241	Outside Services	$ 567.26
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	80330012	Outside Services	$ 212.97
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	80347479	Outside Services	$ 729.94
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	80365193	Outside Services	$ 620.71
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	82180990	Outside Services	$ 521.58
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	80347479	Outside Services	$ 60.49
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	80365039	Outside Services	$ 1,874.14
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	80375716	Outside Services	$ 1,140.26
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	80391821	Outside Services	$ 94.51
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	KICK0011	Outside Services	$ 1,159.46
RIGGS DISTLER & COMPANY INC	911117738013	0	Contractor Labor	80224241	Outside Services	$ 860.48
RIGGS DISTLER & COMPANY INC	911117738017	0	Contractor Labor	81767310	Outside Services	$ 674.99
RIGGS DISTLER & COMPANY INC	911117738020	0	Contractor Labor	80224241	Outside Services	$ 217.26
RIGGS DISTLER & COMPANY INC	911117738022	0	Contractor Labor	80224241	Outside Services	$ 305.39
RIGGS DISTLER & COMPANY INC	911117738031	0	Contractor Labor	80224241	Outside Services	$ 688.67
RIGGS DISTLER & COMPANY INC	911117742722	0	Contractor Labor	81113907	Outside Services	$ 606.71
RIGGS DISTLER & COMPANY INC	911117742725	0	Contractor Labor	CLAD0011	Outside Services	$ 2,625.00
RIGGS DISTLER & COMPANY INC	911117742728	0	Contractor Labor	80193032	Outside Services	$ 129.86
RIGGS DISTLER & COMPANY INC	911117742728	0	Contractor Labor	80368516	Outside Services	$ 1,433.02
RIGGS DISTLER & COMPANY INC	911117742728	0	Contractor Labor	80391251	Outside Services	$ 1,673.92
RIGGS DISTLER & COMPANY INC	911117742728	0	Contractor Labor	80391821	Outside Services	$ 47.62
RIGGS DISTLER & COMPANY INC	911117742728	0	Contractor Labor	80392763	Outside Services	$ 1,495.00
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80327707	Outside Services	$ 24.24
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80347604	Outside Services	$ 1,578.53
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80379275	Outside Services	$ 57.24
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80382199	Outside Services	$ 721.64
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80395619	Outside Services	$ 701.19
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80402166	Outside Services	$ 989.06
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	82180993	Outside Services	$ 575.94
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80321756	Outside Services	$ 453.51
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80342257	Outside Services	$ 813.26
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80379275	Outside Services	$ 22.90
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80392720	Outside Services	$ 2,821.58
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80418809	Outside Services	$ 313.20
RIGGS DISTLER & COMPANY INC	911117786566	0	Contractor Labor	80367359	Outside Services	$ 1,836.04
RIGGS DISTLER & COMPANY INC	911117788810	0	Contractor Labor	CLAD0011	Outside Services	$ 2,625.00
RIGGS DISTLER & COMPANY INC	911117790932	0	Contractor Labor	81766892	Outside Services	$ 365.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RIGGS DISTLER & COMPANY INC	911117790942	0	Contractor Labor	81766892	Outside Services	$ 489.94
RIGGS DISTLER & COMPANY INC	911117798276	0	Contractor- Unit Price	80342257	Outside Services	$ 299.46
RIGGS DISTLER & COMPANY INC	911117819378	0	Contractor Labor	80387943	Outside Services	$ 202.94
RIGGS DISTLER & COMPANY INC	911117819379	0	Contractor Labor	81766892	Outside Services	$ 1,054.88
RIGGS DISTLER & COMPANY INC	911117819380	0	Contractor Labor	80387943	Outside Services	$ 181.40
RIGGS DISTLER & COMPANY INC	911117819385	0	Contractor Labor	81766892	Outside Services	$ -
RIGGS DISTLER & COMPANY INC	911117854612	0	Contractor Labor	CLAD0011	Outside Services	$ 2,625.00
RIGGS DISTLER & COMPANY INC	911117874569	0	Contractor Labor	80392763	Outside Services	$ 464.77
RIGGS DISTLER & COMPANY INC	911117874569	0	Contractor Labor	80418795	Outside Services	$ 735.34
RIGGS DISTLER & COMPANY INC	911117874569	0	Contractor Labor	82180990	Outside Services	$ 1,568.98
RLC ENGINEERING LLC	911116854206	0	Contractor Labor	80024317	Outside Services	$ (0.00)
RLC ENGINEERING LLC	911116884762	0	Contractor Labor	82181136	Outside Services	$ 0.00
RLC ENGINEERING LLC	911116914893	0	Contractor Labor	80024317	Outside Services	$ 23.53
RLC ENGINEERING LLC	911116914893	0	Contractor Labor	82181136	Outside Services	$ 101.56
RLC ENGINEERING LLC	911116937308	0	Contractor Labor	80024317	Outside Services	$ 15.91
RLC ENGINEERING LLC	911116937308	0	Contractor Labor	82181136	Outside Services	$ 24.80
RLC ENGINEERING LLC	911116948724	0	Contractor Labor	80308124	Outside Services	$ 2.34
RLC ENGINEERING LLC	911116991215	0	Contractor Labor	81523752	Outside Services	$ 51.43
RLC ENGINEERING LLC	911116991215	0	Contractor Labor	82181136	Outside Services	$ 164.92
RLC ENGINEERING LLC	911117002048	0	Contractor Labor	81523752	Outside Services	$ 91.00
RLC ENGINEERING LLC	911117002048	0	Contractor Labor	81668479	Outside Services	$ 251.72
RLC ENGINEERING LLC	911117002048	0	Contractor Labor	82181136	Outside Services	$ 26.04
RLC ENGINEERING LLC	911117023558	0	Contractor Labor	81523752	Outside Services	$ 59.35
RLC ENGINEERING LLC	911117023558	0	Contractor Labor	81668479	Outside Services	$ 407.96
RLC ENGINEERING LLC	911117063008	0	Contractor Labor	80526597	Outside Services	$ 26.36
RLC ENGINEERING LLC	911117063008	0	Contractor Labor	81668479	Outside Services	$ 203.98
RLC ENGINEERING LLC	911117063008	0	Contractor Labor	81860902	Outside Services	$ 96.53
RLC ENGINEERING LLC	911117063008	0	Contractor Labor	82083607	Outside Services	$ 69.44
RLC ENGINEERING LLC	911117065751	0	Contractor Labor	81668479	Outside Services	$ 17.36
RLC ENGINEERING LLC	911117075863	0	Contractor Labor	81668479	Outside Services	$ 17.36
RLC ENGINEERING LLC	911117107566	0	Contractor Labor	81668479	Outside Services	$ 26.04
RLC ENGINEERING LLC	911117551018	0	Contractor Labor	82444198	Outside Services	$ 1,037.52
RLC ENGINEERING LLC	911117574722	0	Contractor Labor	82131443	Outside Services	$ 91.14
RLC ENGINEERING LLC	911117574722	0	Contractor Labor	82444198	Outside Services	$ 1,582.19
RLC ENGINEERING LLC	911117583633	0	Contractor Labor	80691547	Outside Services	$ 14.84
RLC ENGINEERING LLC	911117583633	0	Contractor Labor	81955389	Outside Services	$ 34.72
RLC ENGINEERING LLC	911117583633	0	Contractor Labor	82444198	Outside Services	$ 881.89
RLC ENGINEERING LLC	911117593748	0	Contractor Labor	80691547	Outside Services	$ 37.10
RLC ENGINEERING LLC	911117593748	0	Contractor Labor	81955389	Outside Services	$ 21.70
RLC ENGINEERING LLC	911117608610	0	Contractor Labor	81955389	Outside Services	$ 112.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
RLC ENGINEERING LLC	911117608610	0	Contractor Labor	82444198	Outside Services	$ 129.70
RLC ENGINEERING LLC	911117615086	0	Contractor Labor	81955389	Outside Services	$ 60.76
RLC ENGINEERING LLC	911117637525	0	Contractor Labor	81955389	Outside Services	$ 138.88
RLC ENGINEERING LLC	911117655641	0	Contractor Labor	80335392	Outside Services	$ 646.22
RLC ENGINEERING LLC	911117655641	0	Contractor Labor	81955389	Outside Services	$ 69.44
RLC ENGINEERING LLC	911117666800	0	Contractor Labor	80335392	Outside Services	$ 375.23
RLC ENGINEERING LLC	911117666800	0	Contractor Labor	80369176	Outside Services	$ 169.26
RLC ENGINEERING LLC	911117675956	0	Contractor Labor	80369176	Outside Services	$ 138.88
RLC ENGINEERING LLC	911117685949	0	Contractor Labor	80369176	Outside Services	$ 26.04
RLC ENGINEERING LLC	911117694895	0	Contractor Labor	80369176	Outside Services	$ 78.12
RLC ENGINEERING LLC	911117717296	0	Contractor Labor	80335392	Outside Services	$ 750.46
RLC ENGINEERING LLC	911117726292	0	Contractor Labor	80335392	Outside Services	$ 1,167.38
RLC ENGINEERING LLC	911117726292	0	Contractor Labor	80369176	Outside Services	$ 26.04
RLC ENGINEERING LLC	911117758456	0	Contractor Labor	80335392	Outside Services	$ 1,042.29
RLC ENGINEERING LLC	911117758456	0	Contractor Labor	80369176	Outside Services	$ 26.04
RLC ENGINEERING LLC	911117769634	0	Contractor Labor	80335392	Outside Services	$ 62.54
RLC ENGINEERING LLC	911117791744	0	Contractor Labor	80335392	Outside Services	$ 333.54
RLC ENGINEERING LLC	911117802607	0	Contractor Labor	80335392	Outside Services	$ 1,542.61
RLC ENGINEERING LLC	911117813211	0	Contractor Labor	80335392	Outside Services	$ 3,126.92
ROCKY HILL POLICE DEPARTMENT	911116878746	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (3,145.00)
ROCKY HILL POLICE DEPARTMENT	911116878746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 403.73
ROCKY HILL POLICE DEPARTMENT	911116932474	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911116932474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 80.75
ROCKY HILL POLICE DEPARTMENT	911116934387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 322.98
ROCKY HILL POLICE DEPARTMENT	911116934388	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911116934388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 484.47
ROCKY HILL POLICE DEPARTMENT	911116934389	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911116934389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 80.75
ROCKY HILL POLICE DEPARTMENT	911116934390	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911116934390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.49
ROCKY HILL POLICE DEPARTMENT	911116934391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.49
ROCKY HILL POLICE DEPARTMENT	911116934393	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911116934393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 80.75
ROCKY HILL POLICE DEPARTMENT	911117020455	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117020455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.49
ROCKY HILL POLICE DEPARTMENT	911117020456	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117020456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 322.98
ROCKY HILL POLICE DEPARTMENT	911117069162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 248.01
ROCKY HILL POLICE DEPARTMENT	911117568872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 330.68
ROCKY HILL POLICE DEPARTMENT	911117610260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,157.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ROCKY HILL POLICE DEPARTMENT	911117682076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.67
ROCKY HILL POLICE DEPARTMENT	911117682077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 330.68
ROCKY HILL POLICE DEPARTMENT	911117682084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 165.34
ROCKY HILL POLICE DEPARTMENT	911117693768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 165.34
ROCKY HILL POLICE DEPARTMENT	911117722047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 423.62
ROCKY HILL POLICE DEPARTMENT	911117764473	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117764473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 454.43
ROCKY HILL POLICE DEPARTMENT	911117764474	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117764474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.45
ROCKY HILL POLICE DEPARTMENT	911117764475	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117764475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.45
ROCKY HILL POLICE DEPARTMENT	911117764476	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117764476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 338.90
ROCKY HILL POLICE DEPARTMENT	911117764477	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117764477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.51
ROCKY HILL POLICE DEPARTMENT	911117808398	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117808398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 508.35
ROCKY HILL POLICE DEPARTMENT	911117808399	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117808399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 84.73
ROCKY HILL POLICE DEPARTMENT	911117808400	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117808400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 338.90
ROCKY HILL POLICE DEPARTMENT	911117845674	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117845674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.45
ROCKY HILL POLICE DEPARTMENT	911117845675	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
ROCKY HILL POLICE DEPARTMENT	911117845675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 448.27
ROGERS LEADERSHIP GROUP LLC	911117070135	0	Other Outside Services- Other	TROM0011	Outside Services	$ 5,000.00
ROLLKALL TECHNOLOGIES LLC	911116854170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (96.43)
ROLLKALL TECHNOLOGIES LLC	911117058413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 5,914.89
ROLLKALL TECHNOLOGIES LLC	911117058422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,424.75
ROLLKALL TECHNOLOGIES LLC	911117058442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,079.35
ROLLKALL TECHNOLOGIES LLC	911117085040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,046.98
ROLLKALL TECHNOLOGIES LLC	911117623545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 5,237.56
ROLLKALL TECHNOLOGIES LLC	911117672746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 6,546.31
ROLLKALL TECHNOLOGIES LLC	911117684508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,381.58
ROLLKALL TECHNOLOGIES LLC	911117758223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,585.66
ROLLKALL TECHNOLOGIES LLC	911117789208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,277.69
ROLTAY INC ENERGY SERVICES	911111633897	0	Engineering Design Services	RMSQ0011	Outside Services	$ 562.50
ROLTAY INC ENERGY SERVICES	911115833725	0	Engineering Design Services	B2M43750	Outside Services	$ 465.01
ROLTAY INC ENERGY SERVICES	911115833729	0	Engineering Design Services	RMSQ0011	Outside Services	$ 465.01
ROLTAY INC ENERGY SERVICES	911115833745	0	Engineering Design Services	RMSQ0011	Outside Services	$ 465.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
ROLTAY INC ENERGY SERVICES	911115833746	0	Engineering Design Services	RMSQ0011	Outside Services	$ 465.01
ROLTAY INC ENERGY SERVICES	911116954773	0	Engineering Design Services	KICK0011	Outside Services	$ 1,193.52
S&C ELECTRIC COMPANY	911116864225		Contractor Services	80196856	Outside Services	$ 411.89
S&C ELECTRIC COMPANY	911116864225		Contractor Services	CLAD0011	Outside Services	$ (8,237.87)
S&C ELECTRIC COMPANY	911117723413	0	Other Outside Services	TROM0011	Outside Services	$ 20,770.34
S-1 MECHANICAL LLC	911116596686		Contractor Services	B1N28421	Outside Services	$ (930.02)
S-1 MECHANICAL LLC	911116636969		Contractor Services	B1N28421	Outside Services	$ (1,255.52)
S-1 MECHANICAL LLC	911116909075		Contractor Services	RMSQ0311	Outside Services	$ 1,100.52
S-1 MECHANICAL LLC	911116954472		Contractor Services	RMSQ0311	Outside Services	$ 1,214.19
S-1 MECHANICAL LLC	911117619343		Contractor Services	B1N28615	Outside Services	$ 418.51
S-1 MECHANICAL LLC	911117619344		Contractor Services	B1N28800	Outside Services	$ 418.51
S-1 MECHANICAL LLC	911117639147		Contractor Services	B1S24783	Outside Services	$ 2,562.71
S-1 MECHANICAL LLC	911117639148		Contractor Services	B1G10710	Outside Services	$ 1,358.86
S-1 MECHANICAL LLC	911117639155		Contractor Services	B1G10712	Outside Services	$ 3,026.68
S-1 MECHANICAL LLC	911117639167		Contractor Services	B1S24911	Outside Services	$ 2,970.88
S-1 MECHANICAL LLC	911117677032		Contractor Services	B1S24660	Outside Services	$ 6,349.94
S-1 MECHANICAL LLC	911117677062		Contractor Services	B1S24783	Outside Services	$ 2,573.04
S-1 MECHANICAL LLC	911117845177		Contractor Services	B1S24697	Outside Services	$ 6,194.93
S-1 MECHANICAL LLC	911117865521		Contractor Services	RMSQ0311	Outside Services	$ 1,937.53
SAF-GARD SAFETY SHOE COMPANY	911116914722	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 18,860.40
SAF-GARD SAFETY SHOE COMPANY	911116969401	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 9,225.49
SAF-GARD SAFETY SHOE COMPANY	911117023040	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 19,292.57
SAF-GARD SAFETY SHOE COMPANY	911117088506	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 35,692.30
SAF-GARD SAFETY SHOE COMPANY	911117558346	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 20,580.81
SAF-GARD SAFETY SHOE COMPANY	911117603347	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 20,379.20
SAF-GARD SAFETY SHOE COMPANY	911117650994	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 27,158.49
SAF-GARD SAFETY SHOE COMPANY	911117713408	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 11,542.46
SAF-GARD SAFETY SHOE COMPANY	911117745604	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 7,236.27
SAF-GARD SAFETY SHOE COMPANY	911117793043	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 18,179.06
SAF-GARD SAFETY SHOE COMPANY	911117893836	0	Safety Programs	SAFE0011	Meals, Mileage and Employee Exp.	$ 4,339.28
SARGIS ASSOCIATES INC	911112305202	0	Contractor Labor	2M923843	Outside Services	$ 456.45
SAYBROOK LAWN & POWER EQUIPMENT LLC	911116941852	0	Other Outside Services	SMOV0011	Outside Services	$ 182.91
SAYBROOK LAWN & POWER EQUIPMENT LLC	911116941853	0	Other Outside Services	SMOV0011	Outside Services	$ 148.68
SAYBROOK LAWN & POWER EQUIPMENT LLC	911116941855	0	Other Outside Services	SMOV0011	Outside Services	$ 413.33
SAYBROOK LAWN & POWER EQUIPMENT LLC	911116976767	0	Other Outside Services	SMOV0011	Outside Services	$ 223.02
SAYBROOK LAWN & POWER EQUIPMENT LLC	911116999363	0	Other Outside Services	SMOV0011	Outside Services	$ 153.10
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117069581	0	Other Outside Services	SMOV0011	Outside Services	$ 141.88
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117599475	0	Other Outside Services	SMOV0011	Outside Services	$ 439.82
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117599476	0	Other Outside Services	SMOV0011	Outside Services	$ 112.22
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117599477	0	Other Outside Services	SMOV0011	Outside Services	$ 99.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117599478	0	Other Outside Services	SMOV0011	Outside Services	$ 196.42
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117671777	0	Other Outside Services	SMOV0011	Outside Services	$ 192.78
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117671778	0	Other Outside Services	SMOV0011	Outside Services	$ 43.81
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117819734	0	Other Outside Services	SMOV0011	Outside Services	$ 297.36
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117863282	0	Other Outside Services	SMOV0011	Outside Services	$ 179.76
SAYBROOK LAWN & POWER EQUIPMENT LLC	911117863283	0	Other Outside Services	SMOV0011	Outside Services	$ 148.68
SBA PROPERTIES LLC	911116572999	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,617.34
SBA PROPERTIES LLC	911116573000	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,617.34
SBA PROPERTIES LLC	911116573001	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,617.34
SBA PROPERTIES LLC	911116573002	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,617.34
SBA PROPERTIES LLC	911116573003	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,617.34
SBA PROPERTIES LLC	911116845292	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845293	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845294	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845295	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845296	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845297	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845298	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845299	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845300	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911116845301	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,554.14
SBA PROPERTIES LLC	911117038925	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038926	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038927	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038928	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038929	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038930	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038931	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038932	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038933	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038934	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038935	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117038936	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,040.80
SBA PROPERTIES LLC	911117631853	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03
SBA PROPERTIES LLC	911117631854	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03
SBA PROPERTIES LLC	911117631855	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03
SBA PROPERTIES LLC	911117631856	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03
SBA PROPERTIES LLC	911117631857	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03
SBA PROPERTIES LLC	911117631858	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03
SBA PROPERTIES LLC	911117631859	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 4,802.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SBA PROPERTIES LLC	911117764315	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 941.10
SBA PROPERTIES LLC	911117862197	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,656.31
SBA PROPERTIES LLC	911117862198	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,656.31
SBA SITE MANAGEMENT LLC	911116899580	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899581	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899582	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899583	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899584	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899585	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899586	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899587	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899588	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899589	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899590	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA SITE MANAGEMENT LLC	911116899591	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,645.38
SBA TOWERS VII	911117764357	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 8,553.88
SBA TOWERS VII	911117764357		Contractor Services	RROW0011	Outside Services	$ 8,553.88
SBA TOWERS VII	911117766411	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,101.30
SBA TOWERS VII	911117766412	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,101.30
SBA TOWERS VII	911117766413	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,101.30
SBA TOWERS VII	911117766414	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,101.30
SCHILLIANO LLC	911117010093	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 174.44
SCHILLIANO LLC	911117741547	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 101.78
SCHILLIANO LLC	911117819698	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 125.60
SCHILLIANO LLC	911117875005	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 113.79
SCHWEITZER ENGINEERING LABORATORIES INC	911116861529	0	Communications Equipment	KICK0011	"Other" Field Operations	$ 560.17
SEASONAL FOOD BRANDS LLC	911116901039	0	Other Business Expense	EPLD0011	Meals, Mileage and Employee Exp.	$ 787.68
SEBASTIANS CAFE & CATERING	911117031508	0	Other Outside Services	TROM0011	Outside Services	$ 256.57
SEBASTIANS CAFE & CATERING	911117031511	0	Other Outside Services	TROM0011	Outside Services	$ 343.52
SEBASTIANS CAFE & CATERING	911117031513	0	Other Outside Services	TROM0011	Outside Services	$ 256.57
SEBASTIANS CAFE & CATERING	911117031520	0	Other Outside Services	TROM0011	Outside Services	$ 343.52
SEBASTIANS CAFE & CATERING	911117708624	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,020.90
SEBASTIANS CAFE & CATERING	911117721588	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 271.01
SEBASTIANS CAFE & CATERING	911117738862	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 315.18
SEBASTIANS CAFE & CATERING	911117738887	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 590.91
SEBASTIANS CAFE & CATERING	911117762765	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 297.25
SEBASTIANS CAFE & CATERING	911117762781	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 119.86
SEBASTIANS CAFE & CATERING	911117762822	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 299.83
SEBASTIANS CAFE & CATERING	911117775213	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 4,114.99
SEBASTIANS CAFE & CATERING	911117822067	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 313.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SEBASTIANS CAFE & CATERING	911117822107	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 349.69
SEBASTIANS CAFE & CATERING	911117852032	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 354.52
SECURE ECO SHRED	911117071064	0	Other Outside Services	CLAD0011	Outside Services	$ 306.90
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932419	0	Contractor Services- Other	SAFE0011	Outside Services	$ 826.46
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932426	0	Contractor Services- Other	SAFE0011	Outside Services	$ 605.30
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932432	0	Contractor Services- Other	SAFE0011	Outside Services	$ 511.78
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932437	0	Contractor Services- Other	SAFE0011	Outside Services	$ 605.30
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932443	0	Contractor Services- Other	SAFE0011	Outside Services	$ 826.46
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932715	0	Contractor Services- Other	SAFE0011	Outside Services	$ 826.02
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932723	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,125.99
SELECT PHYSICAL THERAPY HOLDINGS INC	911116932730	0	Contractor Services- Other	SAFE0011	Outside Services	$ 619.84
SELECT PHYSICAL THERAPY HOLDINGS INC	911116977119	0	Contractor Services- Other	SAFE0011	Outside Services	$ 675.95
SELECT PHYSICAL THERAPY HOLDINGS INC	911116977120	0	Contractor Services- Other	SAFE0011	Outside Services	$ 698.81
SELECT PHYSICAL THERAPY HOLDINGS INC	911116977122	0	Contractor Services- Other	SAFE0011	Outside Services	$ 675.95
SELECT PHYSICAL THERAPY HOLDINGS INC	911116977126	0	Contractor Services- Other	SAFE0011	Outside Services	$ 413.23
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978762	0	Contractor Services- Other	SAFE0011	Outside Services	$ 758.97
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978764	0	Contractor Services- Other	SAFE0011	Outside Services	$ 569.23
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978765	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,076.03
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978766	0	Contractor Services- Other	SAFE0011	Outside Services	$ 569.23
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978767	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.39
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978768	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.39
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978769	0	Contractor Services- Other	SAFE0011	Outside Services	$ 557.08
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978770	0	Contractor Services- Other	SAFE0011	Outside Services	$ 635.20
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978771	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,074.29
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978772	0	Contractor Services- Other	SAFE0011	Outside Services	$ 677.44
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978773	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,144.31
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978774	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.58
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978775	0	Contractor Services- Other	SAFE0011	Outside Services	$ 557.38
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978776	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.58
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978777	0	Contractor Services- Other	SAFE0011	Outside Services	$ 569.53
SELECT PHYSICAL THERAPY HOLDINGS INC	911116978778	0	Contractor Services- Other	SAFE0011	Outside Services	$ 759.38
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979381	0	Contractor Services- Other	SAFE0011	Outside Services	$ 569.23
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979382	0	Contractor Services- Other	SAFE0011	Outside Services	$ 409.58
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979383	0	Contractor Services- Other	SAFE0011	Outside Services	$ 846.93
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979384	0	Contractor Services- Other	SAFE0011	Outside Services	$ 440.83
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979385	0	Contractor Services- Other	SAFE0011	Outside Services	$ 846.93
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979387	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,058.67
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979388	0	Contractor Services- Other	SAFE0011	Outside Services	$ 742.77
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979389	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.39
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979390	0	Contractor Services- Other	SAFE0011	Outside Services	$ 457.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979391	0	Contractor Services- Other	SAFE0011	Outside Services	$ 821.47
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979392	0	Contractor Services- Other	SAFE0011	Outside Services	$ 319.48
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979393	0	Contractor Services- Other	SAFE0011	Outside Services	$ 798.69
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979394	0	Contractor Services- Other	SAFE0011	Outside Services	$ 743.17
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979395	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.39
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979396	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.58
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979397	0	Contractor Services- Other	SAFE0011	Outside Services	$ 371.58
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979398	0	Contractor Services- Other	SAFE0011	Outside Services	$ 569.53
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979399	0	Contractor Services- Other	SAFE0011	Outside Services	$ 759.38
SELECT PHYSICAL THERAPY HOLDINGS INC	911116979400	0	Contractor Services- Other	SAFE0011	Outside Services	$ 569.53
SELECT PHYSICAL THERAPY HOLDINGS INC	911117016725	0	Contractor Services- Other	SAFE0011	Outside Services	$ 619.84
SELECT PHYSICAL THERAPY HOLDINGS INC	911117019245	0	Contractor Services- Other	SAFE0011	Outside Services	$ 604.60
SELECT PHYSICAL THERAPY HOLDINGS INC	911117069582	0	Contractor Services- Other	SAFE0011	Outside Services	$ 619.84
SELECT PHYSICAL THERAPY HOLDINGS INC	911117069583	0	Contractor Services- Other	SAFE0011	Outside Services	$ 698.81
SELECT PHYSICAL THERAPY HOLDINGS INC	911117069586	0	Contractor Services- Other	SAFE0011	Outside Services	$ 901.27
SELECT PHYSICAL THERAPY HOLDINGS INC	911117568483	0	Contractor Services- Other	SAFE0011	Outside Services	$ 225.32
SELECT PHYSICAL THERAPY HOLDINGS INC	911117568486	0	Contractor Services- Other	SAFE0011	Outside Services	$ 807.06
SELECT PHYSICAL THERAPY HOLDINGS INC	911117568489	0	Contractor Services- Other	SAFE0011	Outside Services	$ 698.81
SELECT PHYSICAL THERAPY HOLDINGS INC	911117569388	0	Contractor Services- Other	SAFE0011	Outside Services	$ 225.32
SELECT PHYSICAL THERAPY HOLDINGS INC	911117569390	0	Contractor Services- Other	SAFE0011	Outside Services	$ 605.30
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619741	0	Contractor Services- Other	SAFE0011	Outside Services	$ 416.45
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619742	0	Contractor Services- Other	SAFE0011	Outside Services	$ 942.92
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619743	0	Contractor Services- Other	SAFE0011	Outside Services	$ 406.32
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619744	0	Contractor Services- Other	SAFE0011	Outside Services	$ 208.23
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619745	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,178.65
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619746	0	Contractor Services- Other	SAFE0011	Outside Services	$ 856.07
SELECT PHYSICAL THERAPY HOLDINGS INC	911117619752	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,125.09
SELECT PHYSICAL THERAPY HOLDINGS INC	911117621526	0	Contractor Services- Other	SAFE0011	Outside Services	$ 942.92
SELECT PHYSICAL THERAPY HOLDINGS INC	911117640473	0	Contractor Services- Other	SAFE0011	Outside Services	$ 942.92
SELECT PHYSICAL THERAPY HOLDINGS INC	911117640474	0	Contractor Services- Other	SAFE0011	Outside Services	$ 170.59
SELECT PHYSICAL THERAPY HOLDINGS INC	911117640475	0	Contractor Services- Other	SAFE0011	Outside Services	$ 911.07
SELECT PHYSICAL THERAPY HOLDINGS INC	911117640476	0	Contractor Services- Other	SAFE0011	Outside Services	$ 942.92
SELECT PHYSICAL THERAPY HOLDINGS INC	911117764439	0	Contractor Services- Other	SAFE0011	Outside Services	$ 931.75
SELECT PHYSICAL THERAPY HOLDINGS INC	911117764441	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,439.19
SELECT PHYSICAL THERAPY HOLDINGS INC	911117797752	0	Contractor Services- Other	SAFE0011	Outside Services	$ 709.30
SELECT PHYSICAL THERAPY HOLDINGS INC	911117887057	0	Contractor Services- Other	SAFE0011	Outside Services	$ 769.66
SELECT PHYSICAL THERAPY HOLDINGS INC	911117888554	0	Contractor Services- Other	SAFE0011	Outside Services	$ 931.75
SELECT PHYSICAL THERAPY HOLDINGS INC	911117888555	0	Contractor Services- Other	SAFE0011	Outside Services	$ 931.75
SELECT PHYSICAL THERAPY HOLDINGS INC	911117888556	0	Contractor Services- Other	SAFE0011	Outside Services	$ 895.04
SELECT PHYSICAL THERAPY HOLDINGS INC	911117888557	0	Contractor Services- Other	SAFE0011	Outside Services	$ 698.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SELECT PHYSICAL THERAPY HOLDINGS INC	911117888558	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,139.94
SERTEX LLC	911116960215		Contractor Services	KICK0011	Outside Services	$ 9,539.60
SEYMOUR POLICE DEPARTMENT	911116814702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 119.15
SHERMAN & FRYDRYK LLC	911116690739	0	Ebuilder OH Line Construction	82397014	Outside Services	$ 457.90
SLICEWORKS BERLIN LLC	911116919271	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 83.73
SLICEWORKS BERLIN LLC	911116985461	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.00
SLICEWORKS BERLIN LLC	911117010115	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.62
SLICEWORKS BERLIN LLC	911117568798	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 95.54
SLICEWORKS BERLIN LLC	911117608122	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 119.16
SLICEWORKS BERLIN LLC	911117653995	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 26.84
SLICEWORKS BERLIN LLC	911117671781	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 83.20
SLICEWORKS BERLIN LLC	911117713798	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 107.35
SLICEWORKS BERLIN LLC	911117741599	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 164.22
SLICEWORKS BERLIN LLC	911117763551	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 29.52
SLICEWORKS BERLIN LLC	911117875055	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 132.04
SLICEWORKS BERLIN LLC	911117894610	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 126.33
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	911116869264	0	Other Outside Services	TROM0011	Outside Services	$ (33.17)
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	911116901063	0	Other Outside Services	TROM0011	Outside Services	$ 1,371.13
SMITH SYSTEM DRIVER IMPROVEMENT INSTITUTE INC	911116969421	0	Other Outside Services	TROM0011	Outside Services	$ 853.40
SOFTWARE ONE INC	911115906056	0	Software	ETRE2311	"Other" Field Operations	$ 551.48
SOFTWARE ONE INC	911116589840	0	Software	CLAD0011	"Other" Field Operations	$ 0.00
SOLAR ASSET MANAGEMENT ASSOCIATES LLC	911117747936	0	Reimbursables- Other	EXP01709	"Other" Field Operations	$ 384.92
SOUTHINGTON BOARD OF WATER COMMISSIONERS	911116924110	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 65.29
SOUTHINGTON BOARD OF WATER COMMISSIONERS	911117062331	0	Fees and Payments	CLAD0011	Permits, Fees and Payments	$ 71.99
SPARKS ENERGY INC	911116579183	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 34,998.11
SPECTRASITE COMMUNICATIONS INC	911116422635	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 978.58
SPECTRASITE COMMUNICATIONS INC	911116422636	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 978.58
SPECTRASITE COMMUNICATIONS INC	911116845232	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845233	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845234	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845235	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845236	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845237	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845238	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845239	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845240	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911116845241	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,425.77
SPECTRASITE COMMUNICATIONS INC	911117631865	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94
SPECTRASITE COMMUNICATIONS INC	911117631866	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94
SPECTRASITE COMMUNICATIONS INC	911117631867	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SPECTRASITE COMMUNICATIONS INC	911117631868	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94
SPECTRASITE COMMUNICATIONS INC	911117631869	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94
SPECTRASITE COMMUNICATIONS INC	911117631870	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94
SPECTRASITE COMMUNICATIONS INC	911117631871	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,007.94
SPECTRASITE COMMUNICATIONS INC	911117835253	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 3,023.82
SPECTRASITE COMMUNICATIONS INC	911117862221	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,468.54
SPECTRASITE COMMUNICATIONS INC	911117862222	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 1,468.54
SPOK INC	911116901834	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.33
SPOK INC	911116901834	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.33
SPOK INC	911116950283	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.33
SPOK INC	911116950283	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.33
SPOK INC	911116992891	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.33
SPOK INC	911116992891	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.33
SPOK INC	911117060186	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 8.71
SPOK INC	911117060186	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 8.71
SPOK INC	911117121997	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.07
SPOK INC	911117121997	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.07
SPOK INC	911117588587	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.07
SPOK INC	911117588587	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.07
SPOK INC	911117631214	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.19
SPOK INC	911117631214	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.19
SPOK INC	911117680701	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.19
SPOK INC	911117680701	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.19
SPOK INC	911117727878	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.29
SPOK INC	911117727878	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.29
SPOK INC	911117765905	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.53
SPOK INC	911117765905	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.53
SPOK INC	911117814728	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.53
SPOK INC	911117814728	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.53
SPOK INC	911117863903	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 11.53
SPOK INC	911117863903	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 11.53
STANLEY TREE SERVICE INC	911115878487	0	Other Outside Services- Tree Planned	80226584	Outside Services	$ 156.36
STANLEY TREE SERVICE INC	911116219978	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 654.73
STANLEY TREE SERVICE INC	911116253139	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,491.74
STANLEY TREE SERVICE INC	911116863723	0	Other Outside Services- Tree Planned	83033634	Outside Services	$ 0.00
STANLEY TREE SERVICE INC	911116910632	0	Other Outside Services- Tree Planned	82666748	Outside Services	$ 2,320.11
STANLEY TREE SERVICE INC	911116910634	0	Other Outside Services- Tree Planned	82666748	Outside Services	$ 425.27
STANLEY TREE SERVICE INC	911116910723	0	Other Outside Services- Tree Planned	80204939	Outside Services	$ 900.32
STANLEY TREE SERVICE INC	911116966478	0	Other Outside Services- Tree Planned	82666748	Outside Services	$ 2,222.80
STANLEY TREE SERVICE INC	911116966504	0	Other Outside Services- Tree Planned	82666748	Outside Services	$ 765.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
STANLEY TREE SERVICE INC	911116995437	0	Other Outside Services- Tree Planned	82666748	Outside Services	$ 975.80
STANLEY TREE SERVICE INC	911117039729	0	Other Outside Services- Tree Planned	82666748	Outside Services	$ 121.98
STANLEY TREE SERVICE INC	911117803309	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803311	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803312	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803316	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803317	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803976	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803979	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803980	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803982	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803985	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803988	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STANLEY TREE SERVICE INC	911117803991	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
STATE OF CONNECTICUT	911116836098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (155.94)
STATE OF CONNECTICUT	911116837387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.01
STATE OF CONNECTICUT	911116837412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (69.31)
STATE OF CONNECTICUT	911116885365	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (342.84)
STATE OF CONNECTICUT	911116885505	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (1,214.82)
STATE OF CONNECTICUT	911116885505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 155.94
STATE OF CONNECTICUT	911116885507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.53
STATE OF CONNECTICUT	911116885581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.01
STATE OF CONNECTICUT	911116885611	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (539.92)
STATE OF CONNECTICUT	911116885611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.31
STATE OF CONNECTICUT	911116888938	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (1,349.80)
STATE OF CONNECTICUT	911116888938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 173.28
STATE OF CONNECTICUT	911116888943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.53
STATE OF CONNECTICUT	911116888949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 88.02
STATE OF CONNECTICUT	911116888956	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (814.25)
STATE OF CONNECTICUT	911116888956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ -
STATE OF CONNECTICUT	911116888987	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (2,331.17)
STATE OF CONNECTICUT	911116888987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.26
STATE OF CONNECTICUT	911116889036	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (1,619.76)
STATE OF CONNECTICUT	911116889036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 207.93
STATE OF CONNECTICUT	911116906451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.62
STATE OF CONNECTICUT	911116906453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.02
STATE OF CONNECTICUT	911116944072	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
STATE OF CONNECTICUT	911116944072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,053.37
STATE OF CONNECTICUT	911116944086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.96
STATE OF CONNECTICUT	911116944121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 88.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911116944122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911116944124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.52
STATE OF CONNECTICUT	911116944130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911116944154	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116944154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.04
STATE OF CONNECTICUT	911116944167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911116944185	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116944185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911116944228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911116944230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	316.23
STATE OF CONNECTICUT	911116944233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911116944237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911116944239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	225.26
STATE OF CONNECTICUT	911116944240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	299.26
STATE OF CONNECTICUT	911116944246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	294.56
STATE OF CONNECTICUT	911116944267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911116944268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	225.26
STATE OF CONNECTICUT	911116944272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	368.58
STATE OF CONNECTICUT	911116944275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911116944276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911116944281	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	728.54
STATE OF CONNECTICUT	911116944286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,793.42
STATE OF CONNECTICUT	911116944314	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911116944316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911116944317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.52
STATE OF CONNECTICUT	911116944319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.03
STATE OF CONNECTICUT	911116944323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.52
STATE OF CONNECTICUT	911116980784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911116980821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.95
STATE OF CONNECTICUT	911116980848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	450.51
STATE OF CONNECTICUT	911116980850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911116980852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.30
STATE OF CONNECTICUT	911116980853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	137.53
STATE OF CONNECTICUT	911116980854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911116980855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911116980858	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	231.06
STATE OF CONNECTICUT	911116980884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	227.32
STATE OF CONNECTICUT	911116980886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.51
STATE OF CONNECTICUT	911116980887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	371.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911116980896	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911116980922	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911116980925	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.52
STATE OF CONNECTICUT	911116980952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.52
STATE OF CONNECTICUT	911116980953	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911116980954	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911116980955	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.56
STATE OF CONNECTICUT	911116980957	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911116980958	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911116980961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.03
STATE OF CONNECTICUT	911116980975	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911116980976	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911116980978	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116980978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911116981004	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	572.13
STATE OF CONNECTICUT	911116981050	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911116981053	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	258.57
STATE OF CONNECTICUT	911116981081	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	438.90
STATE OF CONNECTICUT	911116981083	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981083	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911116981086	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	165.04
STATE OF CONNECTICUT	911116981118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.31
STATE OF CONNECTICUT	911116981119	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	270.87
STATE OF CONNECTICUT	911116981120	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.77
STATE OF CONNECTICUT	911116981121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911116981165	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	350.20
STATE OF CONNECTICUT	911116981166	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981166	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.51
STATE OF CONNECTICUT	911116981199	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911116981293	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911116981293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117023279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	360.69
STATE OF CONNECTICUT	911117023281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	187.04
STATE OF CONNECTICUT	911117023300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117023302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117023303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117023304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,291.35
STATE OF CONNECTICUT	911117023305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117023307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911117023331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911117023332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117023336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	159.54
STATE OF CONNECTICUT	911117023359	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117023359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117023375	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117023375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117024004	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117024006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117024050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911117024078	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117024084	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	203.55
STATE OF CONNECTICUT	911117024087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	85.27
STATE OF CONNECTICUT	911117024113	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	143.03
STATE OF CONNECTICUT	911117024116	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911117024143	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911117024203	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117024204	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911117024233	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.52
STATE OF CONNECTICUT	911117024264	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911117024291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.03
STATE OF CONNECTICUT	911117024292	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117024292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117024318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	249.89
STATE OF CONNECTICUT	911117028995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117028996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117029025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117029029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117029402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117029403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117029405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117029406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117031392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117031419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117031442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117031539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.52
STATE OF CONNECTICUT	911117037666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(44.02)
STATE OF CONNECTICUT	911117100191	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,355.66
STATE OF CONNECTICUT	911117100193	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100193	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	187.04
STATE OF CONNECTICUT	911117100196	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117100197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117100199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117100225	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117100227	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.01
STATE OF CONNECTICUT	911117100230	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	301.87
STATE OF CONNECTICUT	911117100232	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117100233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117100235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117100237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117100239	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117100268	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911117100269	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117100270	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117100271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117100272	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117100329	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	270.87
STATE OF CONNECTICUT	911117100387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117100388	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	135.43
STATE OF CONNECTICUT	911117100390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117100391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	129.95
STATE OF CONNECTICUT	911117100418	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.76
STATE OF CONNECTICUT	911117100419	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.86
STATE OF CONNECTICUT	911117100420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911117100448	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117100455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117100457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.12
STATE OF CONNECTICUT	911117100460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	180.59
STATE OF CONNECTICUT	911117100463	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911117100490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117100492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117100495	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.63
STATE OF CONNECTICUT	911117100497	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117100497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.02
STATE OF CONNECTICUT	911117102572	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117102572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	279.30
STATE OF CONNECTICUT	911117102598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117102747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	305.29
STATE OF CONNECTICUT	911117102776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.02
STATE OF CONNECTICUT	911117102783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.24
STATE OF CONNECTICUT	911117102825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	143.03
STATE OF CONNECTICUT	911117102862	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117102862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117102866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	180.59
STATE OF CONNECTICUT	911117102896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	580.77
STATE OF CONNECTICUT	911117102900	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117102900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.95
STATE OF CONNECTICUT	911117102931	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117102931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117102937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117102969	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117102969	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117102973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117103038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.52
STATE OF CONNECTICUT	911117103056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	641.11
STATE OF CONNECTICUT	911117103067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117103070	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117103070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117607998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117608000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.03
STATE OF CONNECTICUT	911117608030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911117608031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.12
STATE OF CONNECTICUT	911117608032	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117608032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117608034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.63
STATE OF CONNECTICUT	911117608037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	180.58
STATE OF CONNECTICUT	911117608038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911117608039	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117608039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.27
STATE OF CONNECTICUT	911117608065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117608066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	203.15
STATE OF CONNECTICUT	911117608148	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117608148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117608149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117609811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117609813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	85.67
STATE OF CONNECTICUT	911117609814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	180.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117609838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.12
STATE OF CONNECTICUT	911117609842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.52
STATE OF CONNECTICUT	911117609847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	86.64
STATE OF CONNECTICUT	911117609849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117609852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117609874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	407.19
STATE OF CONNECTICUT	911117609878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117609883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117609886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
STATE OF CONNECTICUT	911117609887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,420.99
STATE OF CONNECTICUT	911117609906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.63
STATE OF CONNECTICUT	911117609910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.01
STATE OF CONNECTICUT	911117609912	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117609912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117609913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117609915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117609916	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.03
STATE OF CONNECTICUT	911117609920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911117609923	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	147.29
STATE OF CONNECTICUT	911117609943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117609947	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	342.84
STATE OF CONNECTICUT	911117609949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	152.36
STATE OF CONNECTICUT	911117609951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	88.02
STATE OF CONNECTICUT	911117609955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.95
STATE OF CONNECTICUT	911117609959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	383.26
STATE OF CONNECTICUT	911117609986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.52
STATE OF CONNECTICUT	911117609990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.01
STATE OF CONNECTICUT	911117609991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117609994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911117610022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.51
STATE OF CONNECTICUT	911117610028	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117610028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.02
STATE OF CONNECTICUT	911117610031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,771.99
STATE OF CONNECTICUT	911117623895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117623939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117623958	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.38
STATE OF CONNECTICUT	911117623962	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117623963	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117623963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117623964	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	96.93
STATE OF CONNECTICUT	911117623982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.01
STATE OF CONNECTICUT	911117623984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	337.89
STATE OF CONNECTICUT	911117623985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117623986	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.67
STATE OF CONNECTICUT	911117623987	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.01
STATE OF CONNECTICUT	911117623988	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.97
STATE OF CONNECTICUT	911117623989	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623989	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117623990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	93.20
STATE OF CONNECTICUT	911117623991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	119.29
STATE OF CONNECTICUT	911117623994	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	246.04
STATE OF CONNECTICUT	911117623995	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117623995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.94
STATE OF CONNECTICUT	911117624016	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117624017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117624020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,228.56
STATE OF CONNECTICUT	911117624021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.96
STATE OF CONNECTICUT	911117624022	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	193.84
STATE OF CONNECTICUT	911117624024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117624025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117624026	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.38
STATE OF CONNECTICUT	911117624027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	180.59
STATE OF CONNECTICUT	911117624029	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	264.69
STATE OF CONNECTICUT	911117624031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117624057	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117624058	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	119.29
STATE OF CONNECTICUT	911117624059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117624060	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	119.29
STATE OF CONNECTICUT	911117624061	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117624062	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.62
STATE OF CONNECTICUT	911117624063	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.56
STATE OF CONNECTICUT	911117624064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911117624065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	135.43
STATE OF CONNECTICUT	911117624080	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.94
STATE OF CONNECTICUT	911117624092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117624093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117624095	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	7,455.69
STATE OF CONNECTICUT	911117624098	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117624098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117624100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117625146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.96
STATE OF CONNECTICUT	911117625520	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.56
STATE OF CONNECTICUT	911117625522	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.56
STATE OF CONNECTICUT	911117625525	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117625526	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625526	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	121.30
STATE OF CONNECTICUT	911117625554	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625554	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	922.36
STATE OF CONNECTICUT	911117625557	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117625562	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.47
STATE OF CONNECTICUT	911117625591	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	1,079.84
STATE OF CONNECTICUT	911117625592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	324.44
STATE OF CONNECTICUT	911117625593	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	193.84
STATE OF CONNECTICUT	911117625594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.31
STATE OF CONNECTICUT	911117625620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.02
STATE OF CONNECTICUT	911117625621	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117625621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.14
STATE OF CONNECTICUT	911117625622	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117625622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117625623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117653770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.83
STATE OF CONNECTICUT	911117653774	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117653774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	285.91
STATE OF CONNECTICUT	911117653775	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117653775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	270.63
STATE OF CONNECTICUT	911117653778	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117653778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	451.45
STATE OF CONNECTICUT	911117653780	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	134.21
STATE OF CONNECTICUT	911117653785	0	Police Services and Traffic Control	80250587	Police and Flagging Services	$	11.16
STATE OF CONNECTICUT	911117653787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.97
STATE OF CONNECTICUT	911117653788	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117653788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.55
STATE OF CONNECTICUT	911117653790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	203.15
STATE OF CONNECTICUT	911117653817	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117653817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.28
STATE OF CONNECTICUT	911117653818	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117653818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117665662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	880.98
STATE OF CONNECTICUT	911117751965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	820.13
STATE OF CONNECTICUT	911117751984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	360.58
STATE OF CONNECTICUT	911117751988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	882.38
STATE OF CONNECTICUT	911117751990	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	464.64
STATE OF CONNECTICUT	911117751992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.23
STATE OF CONNECTICUT	911117751994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.56
STATE OF CONNECTICUT	911117751996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.87
STATE OF CONNECTICUT	911117751997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117751999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117752000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.56
STATE OF CONNECTICUT	911117752001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.38
STATE OF CONNECTICUT	911117752003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	201.69
STATE OF CONNECTICUT	911117752021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	134.21
STATE OF CONNECTICUT	911117752027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.77
STATE OF CONNECTICUT	911117752028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117752029	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117752029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	387.70
STATE OF CONNECTICUT	911117752030	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
STATE OF CONNECTICUT	911117752030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.47
STATE OF CONNECTICUT	911117752034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.88
STATE OF CONNECTICUT	911117752036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.47
STATE OF CONNECTICUT	911117752038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.83
STATE OF CONNECTICUT	911117752049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.10
STATE OF CONNECTICUT	911117755671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.99
STATE OF CONNECTICUT	911117755673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 164.02
STATE OF CONNECTICUT	911117755726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.65
STATE OF CONNECTICUT	911117755729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.98
STATE OF CONNECTICUT	911117755731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.32
STATE OF CONNECTICUT	911117755759	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.56
STATE OF CONNECTICUT	911117779925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 208.76
STATE OF CONNECTICUT	911117780011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.38
STATE OF CONNECTICUT	911117780038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.76
STATE OF CONNECTICUT	911117780040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.39
STATE OF CONNECTICUT	911117780826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.47
STATE OF CONNECTICUT	911117780830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.76
STATE OF CONNECTICUT	911117780837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.87
STATE OF CONNECTICUT	911117780843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.65
STATE OF CONNECTICUT	911117780847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.76
STATE OF CONNECTICUT	911117780848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 91.10
STATE OF CONNECTICUT	911117780850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.56
STATE OF CONNECTICUT	911117780853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 249.15
STATE OF CONNECTICUT	911117780856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 218.63
STATE OF CONNECTICUT	911117780859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 91.10
STATE OF CONNECTICUT	911117780861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.91
STATE OF CONNECTICUT	911117780862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.65
STATE OF CONNECTICUT	911117780867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.38
STATE OF CONNECTICUT	911117780870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.56
STATE OF CONNECTICUT	911117780871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 44.73
STATE OF CONNECTICUT	911117780872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.11
STATE OF CONNECTICUT	911117780874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 200.41
STATE OF CONNECTICUT	911117780875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.38
STATE OF CONNECTICUT	911117780877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 82.01
STATE OF CONNECTICUT	911117780879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 104.38
STATE OF CONNECTICUT	911117780880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 118.63
STATE OF CONNECTICUT	911117780881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 127.54
STATE OF CONNECTICUT	911117780882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.88
STATE OF CONNECTICUT	911117780883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.23
STATE OF CONNECTICUT	911117780884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 293.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117780885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.38
STATE OF CONNECTICUT	911117780888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.91
STATE OF CONNECTICUT	911117780905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	263.55
STATE OF CONNECTICUT	911117780906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117780907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	193.84
STATE OF CONNECTICUT	911117780912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.54
STATE OF CONNECTICUT	911117780914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.68
STATE OF CONNECTICUT	911117780915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.38
STATE OF CONNECTICUT	911117780918	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117780921	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117780921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	253.50
STATE OF CONNECTICUT	911117780932	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117780932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117780933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	167.79
STATE OF CONNECTICUT	911117780934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.47
STATE OF CONNECTICUT	911117780939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.81
STATE OF CONNECTICUT	911117780940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.83
STATE OF CONNECTICUT	911117780951	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117780951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	119.29
STATE OF CONNECTICUT	911117780955	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117780955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	313.13
STATE OF CONNECTICUT	911117780956	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117780956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117780966	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
STATE OF CONNECTICUT	911117780966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.65
STATE OF CONNECTICUT	911117780968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	163.98
STATE OF CONNECTICUT	911117780971	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	253.49
STATE OF CONNECTICUT	911117780973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.38
STATE OF CONNECTICUT	911117780975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.23
STATE OF CONNECTICUT	911117863425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	81.99
STATE OF CONNECTICUT	911117863451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	238.98
STATE OF CONNECTICUT	911117863452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	327.95
STATE OF CONNECTICUT	911117863454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.54
STATE OF CONNECTICUT	911117863457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	72.88
STATE OF CONNECTICUT	911117863460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.37
STATE OF CONNECTICUT	911117863461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	293.64
STATE OF CONNECTICUT	911117863463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.82
STATE OF CONNECTICUT	911117863519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	72.88
STATE OF CONNECTICUT	911117863823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	193.62
STATE OF CONNECTICUT	911117863897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STATE OF CONNECTICUT	911117865821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.71
STATE OF CONNECTICUT	911117865904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.57
STATE OF CONNECTICUT	911117865935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	364.90
STATE OF CONNECTICUT	911117865937	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	993.51
STATE OF CONNECTICUT	911117866709	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.57
STATE OF CONNECTICUT	911117866728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.25
STATE OF CONNECTICUT	911117866736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	130.51
STATE OF CONNECTICUT	911117866737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.57
STATE OF CONNECTICUT	911117866738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.57
STATE OF CONNECTICUT	911117866739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	297.87
STATE OF CONNECTICUT	911117866767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	148.94
STATE OF CONNECTICUT	911117866768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	134.05
STATE OF CONNECTICUT	911117867513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	81.99
STATE OF CONNECTICUT	911117867528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.57
STATE OF CONNECTICUT	911117867529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	166.09
STATE OF CONNECTICUT	911117906016	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	464.08
STATE OF CONNECTICUT	911117906064	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	696.12
STATE OF CONNECTICUT TREASURER	911117047599	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	250.00
STATE OF CONNECTICUT TREASURER	911117047625	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	100.00
STATE OF CONNECTICUT TREASURER	911117047628	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	100.00
STATE OF CONNECTICUT TREASURER	911117047634	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	100.00
STATE OF CONNECTICUT TREASURER	911117047660	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	400.00
STATE OF CONNECTICUT TREASURER	911117047668	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	650.00
STATE OF CONNECTICUT TREASURER	911117047676	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	100.00
STATE OF CONNECTICUT TREASURER	911117048408	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	250.00
STATE OF CONNECTICUT TREASURER	911117048410	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	200.00
STATE OF CONNECTICUT TREASURER	911117048438	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	400.00
STATE OF CONNECTICUT TREASURER	911117048439	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	150.00
STATE OF CONNECTICUT TREASURER	911117048473	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	12,660.00
STATE OF CONNECTICUT TREASURER	911117048603	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	7,600.00
STATE OF CONNECTICUT TREASURER	911117048605	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	650.00
STATE OF CONNECTICUT TREASURER	911117048606	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	160.00
STATE OF CONNECTICUT TREASURER	911117048607	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	100.00
STATE OF CONNECTICUT TREASURER	911117048633	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	200.00
STATE OF CONNECTICUT TREASURER	911117048634	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	100.00
STATE OF CONNECTICUT TREASURER	911117048635	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	24,120.00
STATE OF CONNECTICUT TREASURER	911117048636	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	150.00
STATE OF CONNECTICUT TREASURER	911117048662	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	450.00
STATE OF CONNECTICUT TREASURER	911117048663	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	150.00
STATE OF CONNECTICUT TREASURER	911117050959	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$	2,160.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
STATE OF CONNECTICUT TREASURER	911117050960	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 180.00
STATE OF CONNECTICUT TREASURER	911117050993	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 300.00
STATE OF CONNECTICUT TREASURER	911117050997	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 164.00
STATE OF CONNECTICUT TREASURER	911117051001	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 100.00
STATE OF CONNECTICUT TREASURER	911117051002	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 115.00
STATE OF CONNECTICUT TREASURER	911117051003	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 225.00
STATE OF CONNECTICUT TREASURER	911117051005	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 132.00
STATE OF CONNECTICUT TREASURER	911117051065	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 195.00
STATE OF CONNECTICUT TREASURER	911117051092	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 270.00
STATE OF CONNECTICUT TREASURER	911117051122	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 205.00
STATE OF CONNECTICUT TREASURER	911117051125	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,700.00
STATE OF CONNECTICUT TREASURER	911117051126	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 100.00
STATE OF CONNECTICUT TREASURER	911117051153	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 100.00
STATE OF CONNECTICUT TREASURER	911117051154	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 850.00
STATE OF CONNECTICUT TREASURER	911117051157	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 575.00
STATE OF CONNECTICUT TREASURER	911117051228	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 250.00
STATE OF CONNECTICUT TREASURER	911117051229	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 280.00
STATE OF CONNECTICUT TREASURER	911117051257	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 2,370.00
STATE OF CONNECTICUT TREASURER	911117906929	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 850.00
STATE OF CONNECTICUT TREASURER	911117906930	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 1,700.00
STATE OF CONNECTICUT TREASURER	911117906932	0	Railroad Leases	OPMG0011	Permits, Fees and Payments	$ 250.00
STRATEGIC ENVIRONMENTAL SERVICES INC	911117751543		Contractor Services	B2W26595	Outside Services	$ 19,935.31
STRATEGIC ENVIRONMENTAL SERVICES INC	911117884034		Contractor Services	B2W26595	Outside Services	$ 1,399.13
STUMPERS LLC	911116934459	0	Contractor- Unit Price	80242268	Outside Services	$ 32.03
STUMPERS LLC	911116946014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 193.84
STUMPERS LLC	911117087121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,296.65
STUMPERS LLC	911117620988	0	Contractor- Unit Price	80260296	Outside Services	$ 25.12
STUMPERS LLC	911117661733	0	Contractor- Unit Price	80331038	Outside Services	$ 56.52
STUMPERS LLC	911117680149	0	Contractor- Unit Price	80240044	Outside Services	$ 70.75
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80259199	Outside Services	$ 318.89
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80260432	Outside Services	$ 477.64
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80274346	Outside Services	$ 290.71
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80275594	Outside Services	$ 276.03
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80275755	Outside Services	$ 444.50
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80280209	Outside Services	$ 307.23
STUMPERS LLC	911117706641	0	Contractor- Unit Price	80280380	Outside Services	$ 442.14
STUMPERS LLC	911117735110	0	Contractor Labor	80257798	Outside Services	$ 296.14
STUMPERS LLC	911117735110	0	Contractor Labor	80274401	Outside Services	$ 172.83
STUMPERS LLC	911117735110	0	Contractor Labor	80277760	Outside Services	$ 209.42
STUMPERS LLC	911117735112	0	Contractor Labor	80420130	Outside Services	$ 189.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
STUMPERS LLC	911117738587	0	Contractor- Unit Price	80202303	Outside Services	$	2,786.99
STUMPERS LLC	911117738587	0	Contractor- Unit Price	80202305	Outside Services	$	-
STUMPERS LLC	911117767151	0	Contractor- Unit Price	80202303	Outside Services	$	1,611.51
SUBURBAN SANITATION SERVICE	911116881287	0	Other Outside Services	STST0011	Outside Services	$	(160.00)
SUBURBAN SANITATION SERVICE	911116903580	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116903581	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116911815	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116932004	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116941538	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116941540	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116941543	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116978734	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116985174	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116985175	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911116985176	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117016472	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117016475	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117016490	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117016491	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117026892	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117026893	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117026895	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117026942	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117026943	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117027489	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117027490	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117027491	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117028700	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	-
SUBURBAN SANITATION SERVICE	911117038739	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117070379	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	165.34
SUBURBAN SANITATION SERVICE	911117070380	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	165.34
SUBURBAN SANITATION SERVICE	911117070381	0	Other Outside Services- Other	RMSQ0311	Outside Services	$	165.34
SUBURBAN SANITATION SERVICE	911117079801	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117079802	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117079803	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117099290	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117568206	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117568765	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117569755	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117580578	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
SUBURBAN SANITATION SERVICE	911117619319	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117619320	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117619321	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117619322	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117639083	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117639084	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117650864	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117680417	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117692082	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117692084	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117692102	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117701607	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117828490	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117828491	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SUBURBAN SANITATION SERVICE	911117828497	0	Other Outside Services- Other	RRSP0011	Outside Services	$	165.42
SULLIVAN & SON LAND MANAGEMENT LLC	911117701075		Contractor Services	RMSQ0311	Outside Services	$	976.52
SUMMIT HANDLING SYSTEMS INC	911116926022	0	Other Outside Services	RUBB0011	Outside Services	$	187.10
SUMMIT HANDLING SYSTEMS INC	911117089134	0	Other Outside Services	ISTA0011	Outside Services	$	508.23
SUMMIT HANDLING SYSTEMS INC	911117089136	0	Other Outside Services	ISTA0011	Outside Services	$	1,585.45
SUMMIT HANDLING SYSTEMS INC	911117684151	0	Other Outside Services	RUBB0011	Outside Services	$	238.18
SUMMIT HANDLING SYSTEMS INC	911117820667	0	Other Outside Services	RUBB0011	Outside Services	$	494.10
SUMMIT HANDLING SYSTEMS INC	911117846317	0	Other Outside Services	RUBB0011	Outside Services	$	206.08
SUMMIT TOYOTA LIFT	911117107408	0	Other Outside Services	ISTA0011	Outside Services	$	353.92
SUMMIT TOYOTA LIFT	911117560851	0	Other Outside Services	ISTA0011	Outside Services	$	396.68
SUMMIT TOYOTA LIFT	911117560852	0	Other Outside Services	ISTA0011	Outside Services	$	4,681.80
SUNBELT RENTALS	911116950035	0	Contractor Services- Other	82532261	Outside Services	$	951.49
SUNBELT RENTALS	911116992197	0	Contractor Services- Other	80217701	Outside Services	$	486.98
SUNBELT RENTALS	911116992197	0	Contractor Services- Other	RMOX0011	Outside Services	$	-
SUNBELT RENTALS	911116994927	0	Contractor Services- Other	81956785	Outside Services	$	4,683.13
SUNBELT RENTALS	911116994942	0	Contractor Services- Other	80531425	Outside Services	$	719.48
SUNBELT RENTALS	911116994962	0	Contractor Labor	81302377	Outside Services	$	1,809.58
SUNBELT RENTALS	911117023427	0	Contractor Services- Other	80531425	Outside Services	$	719.48
SUNBELT RENTALS	911117031588	0	Contractor Services- Other	82501090	Outside Services	$	1,058.11
SUNBELT RENTALS	911117031588	0	Contractor Services- Other	GENE0011	Outside Services	$	-
SUNBELT RENTALS	911117031605	0	Contractor Services- Other	82937742	Outside Services	$	552.26
SUNBELT RENTALS	911117031605	0	Contractor Services- Other	GENE0011	Outside Services	$	-
SUNBELT RENTALS	911117051330	0	Other Outside Services- Other	80253171	Outside Services	$	3,034.83
SUNBELT RENTALS	911117070308	0	Contractor Labor	80406628	Outside Services	$	591.51
SUNBELT RENTALS	911117081620	0	Contractor Services- Other	80268012	Outside Services	$	166.51
SUNBELT RENTALS	911117106620	0	Contractor Services- Other	RPEX0011	Outside Services	$	(74,340.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117560926	0	Contractor Services- Other	82937341	Outside Services	$ 788.44
SUNBELT RENTALS	911117603295	0	Other Outside Services- Other	80313658	Outside Services	$ 737.42
SUNBELT RENTALS	911117603422	0	Other Outside Services- Other	80316809	Outside Services	$ 494.56
SUNBELT RENTALS	911117603757	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,499.66
SUNBELT RENTALS	911117604525	0	Other Outside Services- Other	80313360	Outside Services	$ 1,321.31
SUNBELT RENTALS	911117607345	0	Other Outside Services- Other	80317689	Outside Services	$ 611.35
SUNBELT RENTALS	911117607385	0	Other Outside Services- Other	80318713	Outside Services	$ 2,267.31
SUNBELT RENTALS	911117607469	0	Other Outside Services- Other	80318947	Outside Services	$ 2,108.81
SUNBELT RENTALS	911117607502	0	Other Outside Services- Other	80337304	Outside Services	$ -
SUNBELT RENTALS	911117607509	0	Other Outside Services- Other	80318699	Outside Services	$ 624.02
SUNBELT RENTALS	911117607526	0	Other Outside Services- Other	80319904	Outside Services	$ 2,571.74
SUNBELT RENTALS	911117607530	0	Other Outside Services- Other	80319219	Outside Services	$ 1,746.54
SUNBELT RENTALS	911117607984	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,866.30
SUNBELT RENTALS	911117607995	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,083.23
SUNBELT RENTALS	911117608004	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,403.80
SUNBELT RENTALS	911117608021	0	Other Outside Services- Other	80322900	Outside Services	$ 138.21
SUNBELT RENTALS	911117608197	0	Contractor Services- Other	80212631	Outside Services	$ 95.15
SUNBELT RENTALS	911117608199	0	Other Outside Services- Other	80323457	Outside Services	$ 205.05
SUNBELT RENTALS	911117608418	0	Other Outside Services- Other	80325349	Outside Services	$ 1,261.85
SUNBELT RENTALS	911117608448	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,681.24
SUNBELT RENTALS	911117608450	0	Other Outside Services- Other	80327253	Outside Services	$ 261.87
SUNBELT RENTALS	911117609452	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117609484	0	Other Outside Services- Other	80330517	Outside Services	$ 367.68
SUNBELT RENTALS	911117609503	0	Other Outside Services- Other	80188732	Outside Services	$ 448.92
SUNBELT RENTALS	911117609516	0	Other Outside Services- Other	80330016	Outside Services	$ 3,589.18
SUNBELT RENTALS	911117609517	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,084.41
SUNBELT RENTALS	911117609532	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,747.86
SUNBELT RENTALS	911117609555	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117609560	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,026.62
SUNBELT RENTALS	911117609570	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,369.78
SUNBELT RENTALS	911117609592	0	Other Outside Services- Other	80332199	Outside Services	$ 2,373.03
SUNBELT RENTALS	911117609780	0	Other Outside Services- Other	80331892	Outside Services	$ 902.37
SUNBELT RENTALS	911117609795	0	Other Outside Services- Other	80332237	Outside Services	$ 463.36
SUNBELT RENTALS	911117609797	0	Other Outside Services- Other	80288768	Outside Services	$ 894.27
SUNBELT RENTALS	911117609799	0	Other Outside Services- Other	80333580	Outside Services	$ 662.26
SUNBELT RENTALS	911117609803	0	Other Outside Services- Other	80333982	Outside Services	$ 263.48
SUNBELT RENTALS	911117627359	0	Other Outside Services- Other	80311534	Outside Services	$ 659.61
SUNBELT RENTALS	911117627359	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUNBELT RENTALS	911117627363	0	Other Outside Services- Other	80354854	Outside Services	$ 278.57
SUNBELT RENTALS	911117630155	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,484.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117648369	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,811.33
SUNBELT RENTALS	911117648372	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,551.14
SUNBELT RENTALS	911117648392	0	Other Outside Services- Other	80299072	Outside Services	$ 259.77
SUNBELT RENTALS	911117650941	0	Other Outside Services- Other	80338339	Outside Services	$ 404.01
SUNBELT RENTALS	911117650950	0	Other Outside Services- Other	80338995	Outside Services	$ 2,276.63
SUNBELT RENTALS	911117650985	0	Contractor Services- Other	80339626	Outside Services	$ 474.49
SUNBELT RENTALS	911117653141	0	Other Outside Services- Other	80368224	Outside Services	$ 1,279.65
SUNBELT RENTALS	911117653144	0	Other Outside Services- Other	80339582	Outside Services	$ 500.74
SUNBELT RENTALS	911117653150	0	Other Outside Services- Other	80346076	Outside Services	$ 2,771.01
SUNBELT RENTALS	911117653151	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,841.98
SUNBELT RENTALS	911117653155	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,731.38
SUNBELT RENTALS	911117653157	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,889.66
SUNBELT RENTALS	911117653160	0	Other Outside Services- Other	80343280	Outside Services	$ 123.04
SUNBELT RENTALS	911117653184	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,407.81
SUNBELT RENTALS	911117653188	0	Other Outside Services- Other	80343208	Outside Services	$ 943.74
SUNBELT RENTALS	911117653189	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,995.66
SUNBELT RENTALS	911117653191	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,933.03
SUNBELT RENTALS	911117653213	0	Other Outside Services- Other	80364099	Outside Services	$ 3,382.09
SUNBELT RENTALS	911117653213	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117653225	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,093.29
SUNBELT RENTALS	911117653232	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,550.51
SUNBELT RENTALS	911117653236	0	Other Outside Services- Other	80344160	Outside Services	$ 1,055.61
SUNBELT RENTALS	911117653237	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,906.71
SUNBELT RENTALS	911117653478	0	Other Outside Services- Other	80347492	Outside Services	$ 268.81
SUNBELT RENTALS	911117653519	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,213.95
SUNBELT RENTALS	911117653520	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,906.76
SUNBELT RENTALS	911117653522	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,445.31
SUNBELT RENTALS	911117653540	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,560.03
SUNBELT RENTALS	911117653543	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,249.89
SUNBELT RENTALS	911117654974	0	Other Outside Services- Other	80368150	Outside Services	$ 662.12
SUNBELT RENTALS	911117659722	0	Other Outside Services- Other	80345871	Outside Services	$ 1,757.54
SUNBELT RENTALS	911117662401	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,081.08
SUNBELT RENTALS	911117662403	0	Other Outside Services- Other	GENE0011	Outside Services	$ 12,832.16
SUNBELT RENTALS	911117662408	0	Other Outside Services- Other	80348395	Outside Services	$ 250.03
SUNBELT RENTALS	911117662416	0	Other Outside Services- Other	80347092	Outside Services	$ 305.74
SUNBELT RENTALS	911117662419	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,414.82
SUNBELT RENTALS	911117662434	0	Other Outside Services- Other	80348639	Outside Services	$ 1,310.37
SUNBELT RENTALS	911117662435	0	Other Outside Services- Other	80348664	Outside Services	$ 516.64
SUNBELT RENTALS	911117662463	0	Other Outside Services- Other	80348830	Outside Services	$ 1,602.38
SUNBELT RENTALS	911117662481	0	Other Outside Services- Other	80351788	Outside Services	$ 3.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117662494	0	Other Outside Services- Other	80352791	Outside Services	$ 167.14
SUNBELT RENTALS	911117662498	0	Other Outside Services- Other	80352254	Outside Services	$ 9,327.33
SUNBELT RENTALS	911117662533	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,210.70
SUNBELT RENTALS	911117662535	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,053.08
SUNBELT RENTALS	911117665913	0	Other Outside Services- Other	80354841	Outside Services	$ -
SUNBELT RENTALS	911117665916	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,915.73
SUNBELT RENTALS	911117665942	0	Other Outside Services- Other	80378942	Outside Services	$ -
SUNBELT RENTALS	911117665946	0	Other Outside Services- Other	80355729	Outside Services	$ -
SUNBELT RENTALS	911117670223	0	Contractor Labor	80323289	Outside Services	$ 155.43
SUNBELT RENTALS	911117670438	0	Other Outside Services- Other	80351419	Outside Services	$ 2,745.60
SUNBELT RENTALS	911117689934	0	Contractor Services- Other	80259972	Outside Services	$ 1,140.04
SUNBELT RENTALS	911117696378	0	Other Outside Services- Other	80363043	Outside Services	$ 1,246.91
SUNBELT RENTALS	911117696389	0	Other Outside Services- Other	80364398	Outside Services	$ 1,120.68
SUNBELT RENTALS	911117700425	0	Other Outside Services- Other	80363629	Outside Services	$ 326.41
SUNBELT RENTALS	911117700442	0	Other Outside Services- Other	80363789	Outside Services	$ 1,912.51
SUNBELT RENTALS	911117700449	0	Other Outside Services- Other	80365358	Outside Services	$ 5,004.39
SUNBELT RENTALS	911117704448	0	Other Outside Services- Other	80365216	Outside Services	$ 4,203.55
SUNBELT RENTALS	911117704450	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,895.40
SUNBELT RENTALS	911117704473	0	Other Outside Services- Other	80368582	Outside Services	$ 780.62
SUNBELT RENTALS	911117704485	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,071.25
SUNBELT RENTALS	911117704549	0	Other Outside Services- Other	80371794	Outside Services	$ 65.24
SUNBELT RENTALS	911117704582	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117704613	0	Other Outside Services- Other	80373941	Outside Services	$ 291.88
SUNBELT RENTALS	911117704618	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,662.11
SUNBELT RENTALS	911117704627	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,949.28
SUNBELT RENTALS	911117704632	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117704633	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117704634	0	Other Outside Services- Other	80376443	Outside Services	$ 1,197.35
SUNBELT RENTALS	911117704638	0	Other Outside Services- Other	80377577	Outside Services	$ 138.21
SUNBELT RENTALS	911117704655	0	Other Outside Services- Other	80378834	Outside Services	$ 1,148.84
SUNBELT RENTALS	911117704667	0	Other Outside Services- Other	80397569	Outside Services	$ 540.09
SUNBELT RENTALS	911117706168	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,517.30
SUNBELT RENTALS	911117706170	0	Other Outside Services- Other	80402243	Outside Services	$ 20.86
SUNBELT RENTALS	911117706170	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117706179	0	Other Outside Services- Other	80379479	Outside Services	$ 1,281.83
SUNBELT RENTALS	911117706181	0	Other Outside Services- Other	80381416	Outside Services	$ 474.23
SUNBELT RENTALS	911117706189	0	Other Outside Services- Other	80380531	Outside Services	$ 2,373.61
SUNBELT RENTALS	911117706193	0	Other Outside Services- Other	80382191	Outside Services	$ 568.30
SUNBELT RENTALS	911117717198	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUNBELT RENTALS	911117736101	0	Contractor Services- Other	80347828	Outside Services	$ 1,232.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117736121	0	Other Outside Services- Other	80382359	Outside Services	$ 795.00
SUNBELT RENTALS	911117737948	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,749.87
SUNBELT RENTALS	911117737952	0	Other Outside Services- Other	80382392	Outside Services	$ 1,457.29
SUNBELT RENTALS	911117737954	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,913.47
SUNBELT RENTALS	911117737956	0	Other Outside Services- Other	80386951	Outside Services	$ 12,987.82
SUNBELT RENTALS	911117740833	0	Other Outside Services- Other	80259566	Outside Services	$ 2,616.71
SUNBELT RENTALS	911117740835	0	Other Outside Services- Other	GENE0011	Outside Services	$ 14,080.72
SUNBELT RENTALS	911117740837	0	Other Outside Services- Other	80382957	Outside Services	$ 21.26
SUNBELT RENTALS	911117740838	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,795.71
SUNBELT RENTALS	911117740839	0	Other Outside Services- Other	80382768	Outside Services	$ 2,422.37
SUNBELT RENTALS	911117740844	0	Other Outside Services- Other	80386951	Outside Services	$ 877.64
SUNBELT RENTALS	911117740868	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,471.70
SUNBELT RENTALS	911117740871	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117740873	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,709.45
SUNBELT RENTALS	911117742087	0	Other Outside Services- Other	80388576	Outside Services	$ 138.21
SUNBELT RENTALS	911117742089	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,756.19
SUNBELT RENTALS	911117742091	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,486.12
SUNBELT RENTALS	911117742093	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,677.78
SUNBELT RENTALS	911117742095	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,259.54
SUNBELT RENTALS	911117742097	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,030.18
SUNBELT RENTALS	911117742098	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,269.77
SUNBELT RENTALS	911117742110	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,062.97
SUNBELT RENTALS	911117742112	0	Other Outside Services- Other	80390338	Outside Services	$ 364.14
SUNBELT RENTALS	911117742114	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,953.84
SUNBELT RENTALS	911117742117	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,182.61
SUNBELT RENTALS	911117742118	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 6,668.31
SUNBELT RENTALS	911117747283	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,484.31
SUNBELT RENTALS	911117747785	0	Contractor Labor	80419402	Outside Services	$ -
SUNBELT RENTALS	911117747790	0	Contractor Labor	80277654	Outside Services	$ 1,082.55
SUNBELT RENTALS	911117747913	0	Other Outside Services- Other	80207587	Outside Services	$ 3,239.76
SUNBELT RENTALS	911117747920	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,413.70
SUNBELT RENTALS	911117747924	0	Other Outside Services- Other	80229607	Outside Services	$ 2,814.08
SUNBELT RENTALS	911117748532	0	Contractor Services- Other	80259972	Outside Services	$ 2,315.59
SUNBELT RENTALS	911117748533	0	Other Outside Services- Other	80393719	Outside Services	$ 526.10
SUNBELT RENTALS	911117748547	0	Other Outside Services- Other	80391254	Outside Services	$ 236.81
SUNBELT RENTALS	911117748559	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 5,105.76
SUNBELT RENTALS	911117748566	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,066.06
SUNBELT RENTALS	911117748568	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,615.82
SUNBELT RENTALS	911117748602	0	Other Outside Services- Other	80400141	Outside Services	$ 139.19
SUNBELT RENTALS	911117748623	0	Other Outside Services- Other	GENE0011	Outside Services	$ 24,964.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117748626	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,601.84
SUNBELT RENTALS	911117748627	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,534.88
SUNBELT RENTALS	911117748628	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,612.65
SUNBELT RENTALS	911117748630	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,348.45
SUNBELT RENTALS	911117748641	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,001.89
SUNBELT RENTALS	911117748642	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,641.66
SUNBELT RENTALS	911117748643	0	Other Outside Services- Other	80397830	Outside Services	$ 7,215.83
SUNBELT RENTALS	911117748662	0	Other Outside Services- Other	80398801	Outside Services	$ 327.48
SUNBELT RENTALS	911117748669	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,651.13
SUNBELT RENTALS	911117748670	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,257.82
SUNBELT RENTALS	911117748675	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,642.06
SUNBELT RENTALS	911117751354	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,195.08
SUNBELT RENTALS	911117751356	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,467.33
SUNBELT RENTALS	911117751357	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,137.32
SUNBELT RENTALS	911117751358	0	Other Outside Services- Other	80399860	Outside Services	$ 138.21
SUNBELT RENTALS	911117751359	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,560.86
SUNBELT RENTALS	911117751360	0	Other Outside Services- Other	GENE0011	Outside Services	$ 11,776.71
SUNBELT RENTALS	911117751362	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 3,467.33
SUNBELT RENTALS	911117751731	0	Other Outside Services- Other	80212900	Outside Services	$ 1,170.95
SUNBELT RENTALS	911117751734	0	Other Outside Services- Other	80212900	Outside Services	$ 1,891.44
SUNBELT RENTALS	911117755498	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,472.59
SUNBELT RENTALS	911117755511	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,225.27
SUNBELT RENTALS	911117755521	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,820.14
SUNBELT RENTALS	911117755522	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,784.65
SUNBELT RENTALS	911117755524	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,173.63
SUNBELT RENTALS	911117755525	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117755527	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,994.25
SUNBELT RENTALS	911117755530	0	Other Outside Services- Other	80402422	Outside Services	$ 968.77
SUNBELT RENTALS	911117755533	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,735.71
SUNBELT RENTALS	911117755540	0	Other Outside Services- Other	80402554	Outside Services	$ 240.05
SUNBELT RENTALS	911117766595	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,484.31
SUNBELT RENTALS	911117786319	0	Other Outside Services- Other	GENE0011	Outside Services	$ 1,908.97
SUNBELT RENTALS	911117793517	0	Other Outside Services- Other	80403650	Outside Services	$ 1,744.83
SUNBELT RENTALS	911117793519	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,440.95
SUNBELT RENTALS	911117793524	0	Other Outside Services- Other	80404025	Outside Services	$ 5,600.12
SUNBELT RENTALS	911117793532	0	Other Outside Services- Other	80404758	Outside Services	$ 1,853.35
SUNBELT RENTALS	911117793536	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117793538	0	Other Outside Services- Other	80451091	Outside Services	$ 337.15
SUNBELT RENTALS	911117793539	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,737.76
SUNBELT RENTALS	911117793540	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,216.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117793541	0	Other Outside Services- Other	80447278	Outside Services	$ -
SUNBELT RENTALS	911117793541	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 9,309.66
SUNBELT RENTALS	911117793545	0	Other Outside Services- Other	80413620	Outside Services	$ 394.25
SUNBELT RENTALS	911117793547	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117793556	0	Other Outside Services- Other	RPEX0011	Outside Services	$ 3,271.31
SUNBELT RENTALS	911117795285	0	Other Outside Services- Other	RPEX0011	Outside Services	$ 3,364.15
SUNBELT RENTALS	911117806148	0	Other Outside Services- Other	80352229	Outside Services	$ 809.99
SUNBELT RENTALS	911117806217	0	Other Outside Services- Other	80195909	Outside Services	$ 833.77
SUNBELT RENTALS	911117806232	0	Other Outside Services- Other	80317410	Outside Services	$ 1,308.10
SUNBELT RENTALS	911117806733	0	Other Outside Services- Other	80412861	Outside Services	$ 1,015.12
SUNBELT RENTALS	911117806749	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,787.29
SUNBELT RENTALS	911117806758	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,179.17
SUNBELT RENTALS	911117806764	0	Other Outside Services- Other	80415885	Outside Services	$ 3,785.46
SUNBELT RENTALS	911117806778	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,924.54
SUNBELT RENTALS	911117806781	0	Other Outside Services- Other	80420537	Outside Services	$ 23.53
SUNBELT RENTALS	911117806785	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117806790	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,119.83
SUNBELT RENTALS	911117806808	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,198.88
SUNBELT RENTALS	911117806812	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,511.61
SUNBELT RENTALS	911117808751	0	Contractor Services- Other	80406374	Outside Services	$ 1,212.12
SUNBELT RENTALS	911117808751	0	Contractor Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117808767	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,978.82
SUNBELT RENTALS	911117808771	0	Other Outside Services- Other	GENE0011	Outside Services	$ 21,528.24
SUNBELT RENTALS	911117808784	0	Other Outside Services- Other	80420415	Outside Services	$ 47.73
SUNBELT RENTALS	911117808791	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,936.63
SUNBELT RENTALS	911117808795	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,568.48
SUNBELT RENTALS	911117808799	0	Other Outside Services- Other	80420727	Outside Services	$ 321.06
SUNBELT RENTALS	911117808801	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,413.03
SUNBELT RENTALS	911117808802	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,778.96
SUNBELT RENTALS	911117808810	0	Other Outside Services- Other	80422542	Outside Services	$ 172.32
SUNBELT RENTALS	911117808815	0	Other Outside Services- Other	80422534	Outside Services	$ 2,741.42
SUNBELT RENTALS	911117808820	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117808822	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,139.67
SUNBELT RENTALS	911117808826	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 4,116.32
SUNBELT RENTALS	911117808830	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,774.44
SUNBELT RENTALS	911117808840	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,745.74
SUNBELT RENTALS	911117808845	0	Other Outside Services- Other	80454338	Outside Services	$ 300.69
SUNBELT RENTALS	911117808850	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,189.57
SUNBELT RENTALS	911117808853	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,330.42
SUNBELT RENTALS	911117808856	0	Other Outside Services- Other	GENE0011	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117808860	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 4,854.98
SUNBELT RENTALS	911117808867	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117810893	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,549.13
SUNBELT RENTALS	911117812930	0	Other Outside Services- Other	80426828	Outside Services	$ 528.15
SUNBELT RENTALS	911117812937	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117812940	0	Other Outside Services- Other	80431660	Outside Services	$ 1,006.24
SUNBELT RENTALS	911117812964	0	Other Outside Services- Other	80429926	Outside Services	$ 283.99
SUNBELT RENTALS	911117812966	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,174.38
SUNBELT RENTALS	911117812967	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,641.72
SUNBELT RENTALS	911117812969	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117812974	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,059.26
SUNBELT RENTALS	911117812977	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 6,249.57
SUNBELT RENTALS	911117812994	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,581.32
SUNBELT RENTALS	911117812998	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,755.46
SUNBELT RENTALS	911117820433	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,484.31
SUNBELT RENTALS	911117848024	0	Contractor Labor	80360671	Outside Services	$ 972.05
SUNBELT RENTALS	911117856501	0	Other Outside Services- Other	RMOX0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117858827	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS	911117858834	0	Other Outside Services- Other	RPEX0011	Outside Services	$ 8,607.28
SUNBELT RENTALS	911117858836	0	Contractor Services- Other	80369182	Outside Services	$ 453.66
SUNBELT RENTALS	911117858836	0	Contractor Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117858837	0	Contractor Services- Other	80208073	Outside Services	$ 126.56
SUNBELT RENTALS	911117858837	0	Contractor Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117858838	0	Contractor Services- Other	80395861	Outside Services	$ 320.67
SUNBELT RENTALS	911117858838	0	Contractor Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117858839	0	Contractor Services- Other	80419409	Outside Services	$ 6.70
SUNBELT RENTALS	911117858839	0	Contractor Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS	911117868386	0	Other Outside Services- Other	80484041	Outside Services	$ 470.51
SUNBELT RENTALS	911117868393	0	Other Outside Services- Other	GENE0011	Outside Services	$ 9,416.17
SUNBELT RENTALS	911117868400	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,027.43
SUNBELT RENTALS	911117868402	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,343.93
SUNBELT RENTALS	911117868413	0	Other Outside Services- Other	GENE0011	Outside Services	$ 12,133.46
SUNBELT RENTALS	911117868423	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 20,177.22
SUNBELT RENTALS	911117868432	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.63
SUNBELT RENTALS	911117868438	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,356.29
SUNBELT RENTALS	911117868469	0	Other Outside Services- Other	80434899	Outside Services	$ 1,192.70
SUNBELT RENTALS	911117868472	0	Other Outside Services- Other	80434911	Outside Services	$ 177.56
SUNBELT RENTALS	911117868477	0	Other Outside Services- Other	80436467	Outside Services	$ 1,268.59
SUNBELT RENTALS	911117868489	0	Other Outside Services- Other	80438059	Outside Services	$ 848.14
SUNBELT RENTALS	911117871265	0	Other Outside Services- Other	GENE0011	Outside Services	$ 14,553.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117871267	0	Other Outside Services- Other	80442445	Outside Services	$ 627.95
SUNBELT RENTALS	911117871269	0	Other Outside Services- Other	80442672	Outside Services	$ 376.24
SUNBELT RENTALS	911117871275	0	Other Outside Services- Other	80443078	Outside Services	$ 2,318.26
SUNBELT RENTALS	911117871306	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,881.98
SUNBELT RENTALS	911117871309	0	Other Outside Services- Other	80443057	Outside Services	$ 987.46
SUNBELT RENTALS	911117871310	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,945.24
SUNBELT RENTALS	911117871319	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,413.32
SUNBELT RENTALS	911117871401	0	Other Outside Services- Other	80446999	Outside Services	$ 152.64
SUNBELT RENTALS	911117871409	0	Other Outside Services- Other	80445663	Outside Services	$ 508.43
SUNBELT RENTALS	911117871431	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,404.67
SUNBELT RENTALS	911117871436	0	Other Outside Services- Other	80446783	Outside Services	$ 3,504.41
SUNBELT RENTALS	911117871445	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,986.79
SUNBELT RENTALS	911117871448	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,528.48
SUNBELT RENTALS	911117871451	0	Other Outside Services- Other	GENE0011	Outside Services	$ 9,962.57
SUNBELT RENTALS	911117871453	0	Other Outside Services- Other	80448586	Outside Services	$ 297.26
SUNBELT RENTALS	911117871463	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,787.79
SUNBELT RENTALS	911117871468	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 7,623.67
SUNBELT RENTALS	911117871472	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,701.98
SUNBELT RENTALS	911117871492	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,562.68
SUNBELT RENTALS	911117871520	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,084.17
SUNBELT RENTALS	911117871573	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,214.39
SUNBELT RENTALS	911117878794	0	Contractor Labor	80360672	Outside Services	$ 141.93
SUNBELT RENTALS	911117878797	0	Contractor Labor	80400123	Outside Services	$ 3,049.69
SUNBELT RENTALS	911117878802	0	Contractor Labor	CLAD0011	Outside Services	$ 27,504.46
SUNBELT RENTALS	911117883238	0	Other Outside Services- Other	80459924	Outside Services	$ 1,411.53
SUNBELT RENTALS	911117883252	0	Other Outside Services- Other	80462110	Outside Services	$ 1,400.49
SUNBELT RENTALS	911117883266	0	Other Outside Services- Other	80464203	Outside Services	$ 346.24
SUNBELT RENTALS	911117883268	0	Other Outside Services- Other	80463839	Outside Services	$ 621.77
SUNBELT RENTALS	911117883287	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,483.03
SUNBELT RENTALS	911117883289	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,169.48
SUNBELT RENTALS	911117883290	0	Other Outside Services- Other	80468934	Outside Services	$ 539.51
SUNBELT RENTALS	911117883291	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,606.06
SUNBELT RENTALS	911117883322	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,793.70
SUNBELT RENTALS	911117883325	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,325.96
SUNBELT RENTALS	911117883327	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,613.34
SUNBELT RENTALS	911117883328	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,837.19
SUNBELT RENTALS	911117883330	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,404.84
SUNBELT RENTALS	911117892970	0	Other Outside Services- Other	80461955	Outside Services	$ 833.76
SUNBELT RENTALS	911117892974	0	Other Outside Services- Other	80472310	Outside Services	$ 149.53
SUNBELT RENTALS	911117892979	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,238.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS	911117892982	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,126.03
SUNBELT RENTALS	911117892987	0	Other Outside Services- Other	80486909	Outside Services	$ 248.40
SUNBELT RENTALS	911117892989	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,710.20
SUNBELT RENTALS	911117893011	0	Other Outside Services- Other	80476954	Outside Services	$ 1,888.76
SUNBELT RENTALS	911117893019	0	Other Outside Services- Other	80478406	Outside Services	$ 318.47
SUNBELT RENTALS	911117893020	0	Other Outside Services- Other	GENE0011	Outside Services	$ 9,152.10
SUNBELT RENTALS INC	911112986939	0	Other Outside Services- Other	80027354	Outside Services	$ (124.83)
SUNBELT RENTALS INC	911115355809	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 3,321.40
SUNBELT RENTALS INC	911115409358	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 4,502.97
SUNBELT RENTALS INC	911115518568	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 8,168.89
SUNBELT RENTALS INC	911115570481	0	Other Outside Services- Other	80310476	Outside Services	$ (181.55)
SUNBELT RENTALS INC	911115570481	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 3,631.06
SUNBELT RENTALS INC	911115626706	0	Other Outside Services- Other	80332011	Outside Services	$ (224.38)
SUNBELT RENTALS INC	911115626706	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 4,487.56
SUNBELT RENTALS INC	911115767172	0	Other Outside Services- Other	80396092	Outside Services	$ (148.63)
SUNBELT RENTALS INC	911115767172	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 2,972.61
SUNBELT RENTALS INC	911115828738	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 2,746.61
SUNBELT RENTALS INC	911115866472	0	Other Outside Services- Other	80435567	Outside Services	$ (214.00)
SUNBELT RENTALS INC	911116012006	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 2,790.81
SUNBELT RENTALS INC	911116137187	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 15,578.48
SUNBELT RENTALS INC	911116161768	0	Other Outside Services- Other	80790920	Outside Services	$ (152.17)
SUNBELT RENTALS INC	911116161782	0	Other Outside Services- Other	80790920	Outside Services	$ (852.33)
SUNBELT RENTALS INC	911116324946	0	Other Outside Services- Other	81361623	Outside Services	$ (126.17)
SUNBELT RENTALS INC	911116563228	0	Other Outside Services- Other	82483284	Outside Services	$ (8,121.69)
SUNBELT RENTALS INC	911116563228	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 8,121.69
SUNBELT RENTALS INC	911116648726	0	Other Outside Services- Other	82616725	Outside Services	$ (490.90)
SUNBELT RENTALS INC	911116691554	0	Other Outside Services- Other	82495503	Outside Services	$ (2,025.63)
SUNBELT RENTALS INC	911116691634	0	Other Outside Services- Other	82481711	Outside Services	$ (1,806.65)
SUNBELT RENTALS INC	911116691634	0	Other Outside Services- Other	CNCOH011	Outside Services	$ -
SUNBELT RENTALS INC	911116721003	0	Other Outside Services- Other	82742877	Outside Services	$ (1,068.90)
SUNBELT RENTALS INC	911116721003	0	Other Outside Services- Other	CNCOH011	Outside Services	$ -
SUNBELT RENTALS INC	911116725130	0	Other Outside Services- Other	82742411	Outside Services	$ (525.82)
SUNBELT RENTALS INC	911116786240	0	Other Outside Services- Other	80023521	Outside Services	$ (275.31)
SUNBELT RENTALS INC	911116786240	0	Other Outside Services- Other	80281464	Outside Services	$ 241.80
SUNBELT RENTALS INC	911116883279	0	Other Outside Services- Other	80088230	Outside Services	$ (0.00)
SUNBELT RENTALS INC	911116883314	0	Other Outside Services- Other	80164761	Outside Services	$ 2,633.16
SUNBELT RENTALS INC	911116883314	0	Other Outside Services- Other	80200901	Outside Services	$ (775.10)
SUNBELT RENTALS INC	911116883349	0	Other Outside Services- Other	80124328	Outside Services	$ 0.00
SUNBELT RENTALS INC	911116885682	0	Other Outside Services- Other	GENE0011	Outside Services	$ (0.00)
SUNBELT RENTALS INC	911116885704	0	Other Outside Services- Other	80186919	Outside Services	$ (0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116888792	0	Other Outside Services- Other	GENE0011	Outside Services	$ 203.02
SUNBELT RENTALS INC	911116889074	0	Other Outside Services- Other	GENE0011	Outside Services	$ (2,676.79)
SUNBELT RENTALS INC	911116889120	0	Other Outside Services- Other	80191470	Outside Services	$ 0.01
SUNBELT RENTALS INC	911116889148	0	Other Outside Services- Other	GENE0011	Outside Services	$ (21,504.00)
SUNBELT RENTALS INC	911116889151	0	Other Outside Services- Other	GENE0011	Outside Services	$ (22,297.41)
SUNBELT RENTALS INC	911116889166	0	Other Outside Services- Other	80193447	Outside Services	$ (0.00)
SUNBELT RENTALS INC	911116889173	0	Other Outside Services- Other	80193047	Outside Services	$ 0.00
SUNBELT RENTALS INC	911116889189	0	Other Outside Services- Other	80195244	Outside Services	$ 0.01
SUNBELT RENTALS INC	911116889202	0	Other Outside Services- Other	GENE0011	Outside Services	$ (9,517.49)
SUNBELT RENTALS INC	911116889453	0	Other Outside Services- Other	GENE0011	Outside Services	$ (18,752.85)
SUNBELT RENTALS INC	911116889459	0	Other Outside Services- Other	80195704	Outside Services	$ (312.81)
SUNBELT RENTALS INC	911116889459	0	Other Outside Services- Other	80205514	Outside Services	$ 6,256.08
SUNBELT RENTALS INC	911116889467	0	Other Outside Services- Other	GENE0011	Outside Services	$ (3,719.45)
SUNBELT RENTALS INC	911116889512	0	Other Outside Services- Other	80195671	Outside Services	$ 0.00
SUNBELT RENTALS INC	911116889541	0	Other Outside Services- Other	GENE0011	Outside Services	$ (2,764.24)
SUNBELT RENTALS INC	911116889743	0	Other Outside Services- Other	80198212	Outside Services	$ (0.01)
SUNBELT RENTALS INC	911116889768	0	Other Outside Services- Other	GENE0011	Outside Services	$ (14,796.93)
SUNBELT RENTALS INC	911116889776	0	Other Outside Services- Other	80201275	Outside Services	$ (1,049.98)
SUNBELT RENTALS INC	911116889817	0	Other Outside Services- Other	GENE0011	Outside Services	$ (7,810.17)
SUNBELT RENTALS INC	911116889971	0	Other Outside Services- Other	80202239	Outside Services	$ (313.21)
SUNBELT RENTALS INC	911116889991	0	Other Outside Services- Other	80201911	Outside Services	$ (0.00)
SUNBELT RENTALS INC	911116902845	0	Other Outside Services- Other	80204489	Outside Services	$ 361.73
SUNBELT RENTALS INC	911116902854	0	Other Outside Services- Other	80204462	Outside Services	$ 350.32
SUNBELT RENTALS INC	911116903781	0	Contractor Labor	81302377	Outside Services	$ -
SUNBELT RENTALS INC	911116903814	0	Other Outside Services- Other	80201874	Outside Services	$ 318.44
SUNBELT RENTALS INC	911116903836	0	Other Outside Services- Other	80201874	Outside Services	$ 781.60
SUNBELT RENTALS INC	911116903840	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,396.75
SUNBELT RENTALS INC	911116918938	0	Other Outside Services- Other	80080847	Outside Services	$ 959.99
SUNBELT RENTALS INC	911116918958	0	Other Outside Services- Other	80080926	Outside Services	$ 278.77
SUNBELT RENTALS INC	911116918979	0	Other Outside Services- Other	80202557	Outside Services	$ 770.32
SUNBELT RENTALS INC	911116936165	0	Other Outside Services- Other	RMOX0011	Outside Services	$ 2,785.76
SUNBELT RENTALS INC	911116949152	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949168	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949308	0	Other Outside Services- Other	80205885	Outside Services	$ 524.34
SUNBELT RENTALS INC	911116949308	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949313	0	Other Outside Services- Other	80205837	Outside Services	$ 2,764.24
SUNBELT RENTALS INC	911116949313	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949322	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949349	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949351	0	Other Outside Services- Other	80208295	Outside Services	$ 453.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116949351	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949353	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949356	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949361	0	Other Outside Services- Other	80208581	Outside Services	$ 592.80
SUNBELT RENTALS INC	911116949361	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949365	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,740.04
SUNBELT RENTALS INC	911116949371	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949377	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949385	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,899.21
SUNBELT RENTALS INC	911116949387	0	Other Outside Services- Other	80211561	Outside Services	$ 1,448.48
SUNBELT RENTALS INC	911116949387	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949390	0	Other Outside Services- Other	80211219	Outside Services	$ 463.24
SUNBELT RENTALS INC	911116949390	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949399	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949403	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949404	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949408	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949410	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949425	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949427	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949432	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949434	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949459	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949460	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949462	0	Other Outside Services- Other	80212838	Outside Services	$ 1,235.21
SUNBELT RENTALS INC	911116949462	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949465	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949467	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949468	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949471	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949478	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949479	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949481	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949487	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949495	0	Other Outside Services- Other	GENE0011	Outside Services	$ 16,387.97
SUNBELT RENTALS INC	911116949521	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949524	0	Other Outside Services- Other	GENE0011	Outside Services	$ 11,895.94
SUNBELT RENTALS INC	911116949526	0	Other Outside Services- Other	80214053	Outside Services	$ 752.72
SUNBELT RENTALS INC	911116949526	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949531	0	Other Outside Services- Other	GENE0011	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116949533	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS INC	911116949538	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949552	0	Other Outside Services- Other	80214587	Outside Services	$ 6,408.85
SUNBELT RENTALS INC	911116949552	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949566	0	Other Outside Services- Other	80220024	Outside Services	$ 324.99
SUNBELT RENTALS INC	911116949566	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949572	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949589	0	Other Outside Services- Other	80215209	Outside Services	$ 853.78
SUNBELT RENTALS INC	911116949589	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949597	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,534.27
SUNBELT RENTALS INC	911116949598	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,976.45
SUNBELT RENTALS INC	911116949602	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,059.69
SUNBELT RENTALS INC	911116949605	0	Other Outside Services- Other	80217315	Outside Services	$ 182.28
SUNBELT RENTALS INC	911116949605	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949612	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949617	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949619	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949624	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949632	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949643	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949643	0	Other Outside Services- Other	RRSP0011	Outside Services	$ 7,698.79
SUNBELT RENTALS INC	911116949647	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949656	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116949663	0	Other Outside Services- Other	82892040	Outside Services	$ 25,067.17
SUNBELT RENTALS INC	911116949663	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950019	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950089	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950099	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950105	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950135	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950139	0	Other Outside Services- Other	80220376	Outside Services	$ 1,795.94
SUNBELT RENTALS INC	911116950139	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950145	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950152	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950156	0	Other Outside Services- Other	80241960	Outside Services	$ -
SUNBELT RENTALS INC	911116950156	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950159	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950165	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,946.79
SUNBELT RENTALS INC	911116950169	0	Other Outside Services- Other	80220875	Outside Services	$ -
SUNBELT RENTALS INC	911116950169	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 4,902.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116950169	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950189	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950191	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950195	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950199	0	Other Outside Services- Other	80220871	Outside Services	$ 233.05
SUNBELT RENTALS INC	911116950199	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950201	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950206	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950210	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950212	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950214	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950216	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950218	0	Other Outside Services- Other	80264879	Outside Services	$ -
SUNBELT RENTALS INC	911116950218	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 3,174.38
SUNBELT RENTALS INC	911116950218	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950219	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950222	0	Other Outside Services- Other	80221331	Outside Services	$ 892.44
SUNBELT RENTALS INC	911116950222	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950228	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950230	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950233	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116950235	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116952447	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,411.34
SUNBELT RENTALS INC	911116971096	0	Other Outside Services- Other	GENE0011	Outside Services	$ 9.36
SUNBELT RENTALS INC	911116971252	0	Contractor Labor	82177504	Outside Services	$ 138.21
SUNBELT RENTALS INC	911116990994	0	Other Outside Services- Other	80223703	Outside Services	$ 630.14
SUNBELT RENTALS INC	911116991834	0	Other Outside Services- Other	80223689	Outside Services	$ 1,170.85
SUNBELT RENTALS INC	911116991875	0	Other Outside Services- Other	80226593	Outside Services	$ 1,396.95
SUNBELT RENTALS INC	911116991888	0	Other Outside Services- Other	80227471	Outside Services	$ 2,112.10
SUNBELT RENTALS INC	911116991903	0	Other Outside Services- Other	80226364	Outside Services	$ 338.97
SUNBELT RENTALS INC	911116991936	0	Other Outside Services- Other	80227453	Outside Services	$ 849.02
SUNBELT RENTALS INC	911116991943	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,909.51
SUNBELT RENTALS INC	911116991961	0	Other Outside Services- Other	80228184	Outside Services	$ -
SUNBELT RENTALS INC	911116991981	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116991985	0	Other Outside Services- Other	80228159	Outside Services	$ 2,002.89
SUNBELT RENTALS INC	911116991985	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992020	0	Other Outside Services- Other	80229038	Outside Services	$ 2,436.44
SUNBELT RENTALS INC	911116992020	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992023	0	Other Outside Services- Other	80228183	Outside Services	$ 2,798.84
SUNBELT RENTALS INC	911116992023	0	Other Outside Services- Other	GENE0011	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116992028	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992034	0	Other Outside Services- Other	80228194	Outside Services	$ 318.32
SUNBELT RENTALS INC	911116992034	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992036	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992040	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992046	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992047	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992050	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992051	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992053	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992055	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992060	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992067	0	Other Outside Services- Other	80238655	Outside Services	$ 618.58
SUNBELT RENTALS INC	911116992067	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992076	0	Other Outside Services- Other	80238664	Outside Services	$ 460.34
SUNBELT RENTALS INC	911116992076	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992083	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992091	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992113	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,374.14
SUNBELT RENTALS INC	911116992119	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992139	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,795.74
SUNBELT RENTALS INC	911116992456	0	Contractor Services- Other	81009766	Outside Services	$ 199.61
SUNBELT RENTALS INC	911116992477	0	Contractor Services- Other	80244501	Outside Services	$ 19,377.06
SUNBELT RENTALS INC	911116992493	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992497	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992502	0	Other Outside Services- Other	80244411	Outside Services	$ 8.21
SUNBELT RENTALS INC	911116992502	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992503	0	Other Outside Services- Other	80244027	Outside Services	$ 2,567.74
SUNBELT RENTALS INC	911116992503	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992508	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992513	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,114.55
SUNBELT RENTALS INC	911116992515	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,147.32
SUNBELT RENTALS INC	911116992522	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992526	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 5,406.89
SUNBELT RENTALS INC	911116992526	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992531	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992535	0	Other Outside Services- Other	80244522	Outside Services	$ 153.48
SUNBELT RENTALS INC	911116992535	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992538	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992539	0	Other Outside Services- Other	80244578	Outside Services	$ 511.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116992539	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992540	0	Other Outside Services- Other	80244736	Outside Services	$ 578.01
SUNBELT RENTALS INC	911116992540	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992542	0	Other Outside Services- Other	80244619	Outside Services	$ 2,025.65
SUNBELT RENTALS INC	911116992542	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992549	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992552	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992554	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992560	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992562	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992564	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992569	0	Other Outside Services- Other	80247822	Outside Services	$ 994.00
SUNBELT RENTALS INC	911116992569	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992581	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992621	0	Other Outside Services- Other	80245998	Outside Services	$ -
SUNBELT RENTALS INC	911116992621	0	Other Outside Services- Other	CNCOH011	Outside Services	$ -
SUNBELT RENTALS INC	911116992621	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992683	0	Other Outside Services- Other	80248168	Outside Services	$ 11.89
SUNBELT RENTALS INC	911116992683	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992686	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992692	0	Other Outside Services- Other	80243468	Outside Services	$ 2,948.71
SUNBELT RENTALS INC	911116992692	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992729	0	Other Outside Services- Other	80249408	Outside Services	$ 1,262.01
SUNBELT RENTALS INC	911116992729	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992732	0	Other Outside Services- Other	80248736	Outside Services	$ 1,185.71
SUNBELT RENTALS INC	911116992732	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992734	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992744	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992746	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,984.82
SUNBELT RENTALS INC	911116992751	0	Other Outside Services- Other	80248645	Outside Services	$ 556.49
SUNBELT RENTALS INC	911116992751	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992758	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 5,092.93
SUNBELT RENTALS INC	911116992758	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992760	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992763	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992768	0	Other Outside Services- Other	80249048	Outside Services	$ 537.57
SUNBELT RENTALS INC	911116992768	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992771	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992781	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992783	0	Other Outside Services- Other	80251744	Outside Services	$ 399.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911116992783	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992791	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992805	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,903.12
SUNBELT RENTALS INC	911116992806	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992807	0	Other Outside Services- Other	80252022	Outside Services	$ 470.82
SUNBELT RENTALS INC	911116992807	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992813	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992814	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992815	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992822	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911116992827	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,770.91
SUNBELT RENTALS INC	911116992830	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUNBELT RENTALS INC	911116994905	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,411.34
SUNBELT RENTALS INC	911116994920	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS INC	911117005256	0	Other Outside Services- Other	80252947	Outside Services	$ 1,660.91
SUNBELT RENTALS INC	911117005306	0	Other Outside Services- Other	GENE0011	Outside Services	$ 9,380.22
SUNBELT RENTALS INC	911117005413	0	Other Outside Services- Other	80253162	Outside Services	$ 7,372.82
SUNBELT RENTALS INC	911117005436	0	Other Outside Services- Other	GENE0011	Outside Services	$ 10,490.09
SUNBELT RENTALS INC	911117005458	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117005480	0	Other Outside Services- Other	80253369	Outside Services	$ 2,287.30
SUNBELT RENTALS INC	911117005484	0	Other Outside Services- Other	80254990	Outside Services	$ 325.86
SUNBELT RENTALS INC	911117005759	0	Contractor Labor	82177504	Outside Services	$ 436.37
SUNBELT RENTALS INC	911117005791	0	Other Outside Services- Other	80254343	Outside Services	$ 3,167.15
SUNBELT RENTALS INC	911117005812	0	Other Outside Services- Other	80256505	Outside Services	$ 921.13
SUNBELT RENTALS INC	911117005821	0	Other Outside Services- Other	80256524	Outside Services	$ 368.32
SUNBELT RENTALS INC	911117005825	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117005828	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,597.16
SUNBELT RENTALS INC	911117005879	0	Other Outside Services- Other	80256839	Outside Services	$ 1,099.75
SUNBELT RENTALS INC	911117005881	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,647.23
SUNBELT RENTALS INC	911117006212	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,923.03
SUNBELT RENTALS INC	911117006227	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,463.66
SUNBELT RENTALS INC	911117006236	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,661.81
SUNBELT RENTALS INC	911117006246	0	Other Outside Services- Other	80260431	Outside Services	$ 1,644.12
SUNBELT RENTALS INC	911117006271	0	Other Outside Services- Other	80260742	Outside Services	$ 863.76
SUNBELT RENTALS INC	911117007645	0	Contractor Services- Other	80240193	Outside Services	$ 296.11
SUNBELT RENTALS INC	911117007647	0	Contractor Services- Other	80261533	Outside Services	$ 905.24
SUNBELT RENTALS INC	911117007943	0	Other Outside Services- Other	80261533	Outside Services	$ 1,243.22
SUNBELT RENTALS INC	911117007957	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 2,768.56
SUNBELT RENTALS INC	911117017085	0	Other Outside Services- Other	80264628	Outside Services	$ 1,590.52
SUNBELT RENTALS INC	911117017088	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,570.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911117017090	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,757.77
SUNBELT RENTALS INC	911117017092	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,742.70
SUNBELT RENTALS INC	911117017101	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117017106	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,674.94
SUNBELT RENTALS INC	911117017110	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,530.54
SUNBELT RENTALS INC	911117017111	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,768.43
SUNBELT RENTALS INC	911117017115	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,230.91
SUNBELT RENTALS INC	911117017117	0	Other Outside Services- Other	80265111	Outside Services	$ 10,513.47
SUNBELT RENTALS INC	911117017126	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,583.52
SUNBELT RENTALS INC	911117017152	0	Other Outside Services- Other	80269755	Outside Services	$ 2,443.81
SUNBELT RENTALS INC	911117017172	0	Other Outside Services- Other	GENE0011	Outside Services	$ 12,794.98
SUNBELT RENTALS INC	911117017174	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,991.50
SUNBELT RENTALS INC	911117017177	0	Other Outside Services- Other	80267402	Outside Services	$ 335.76
SUNBELT RENTALS INC	911117017211	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,467.88
SUNBELT RENTALS INC	911117017213	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,332.43
SUNBELT RENTALS INC	911117017216	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,636.93
SUNBELT RENTALS INC	911117017218	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,229.59
SUNBELT RENTALS INC	911117017222	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,760.76
SUNBELT RENTALS INC	911117017224	0	Other Outside Services- Other	GENE0011	Outside Services	$ 14,659.21
SUNBELT RENTALS INC	911117017226	0	Other Outside Services- Other	80269038	Outside Services	$ 677.26
SUNBELT RENTALS INC	911117017228	0	Other Outside Services- Other	80269044	Outside Services	$ 41.79
SUNBELT RENTALS INC	911117017230	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,742.13
SUNBELT RENTALS INC	911117017232	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,992.35
SUNBELT RENTALS INC	911117017934	0	Other Outside Services- Other	80269543	Outside Services	$ -
SUNBELT RENTALS INC	911117017934	0	Other Outside Services- Other	CNCOH011	Outside Services	$ 38,998.69
SUNBELT RENTALS INC	911117017937	0	Other Outside Services- Other	80268353	Outside Services	$ 378.87
SUNBELT RENTALS INC	911117018105	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,606.62
SUNBELT RENTALS INC	911117018167	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,411.34
SUNBELT RENTALS INC	911117026498	0	Contractor Services- Other	80264942	Outside Services	$ 316.35
SUNBELT RENTALS INC	911117058325	0	Other Outside Services- Other	80270492	Outside Services	$ 422.67
SUNBELT RENTALS INC	911117058339	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,174.38
SUNBELT RENTALS INC	911117058344	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,530.03
SUNBELT RENTALS INC	911117058349	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,862.82
SUNBELT RENTALS INC	911117058406	0	Other Outside Services- Other	80273949	Outside Services	$ 101.58
SUNBELT RENTALS INC	911117058477	0	Other Outside Services- Other	80276509	Outside Services	$ 611.55
SUNBELT RENTALS INC	911117059581	0	Other Outside Services- Other	80275930	Outside Services	$ 2,780.68
SUNBELT RENTALS INC	911117059637	0	Other Outside Services- Other	80278639	Outside Services	$ 8,893.34
SUNBELT RENTALS INC	911117060518	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117060520	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,643.76
SUNBELT RENTALS INC	911117060525	0	Other Outside Services- Other	80275831	Outside Services	$ 2,378.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911117060653	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117060659	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,037.01
SUNBELT RENTALS INC	911117060665	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,675.06
SUNBELT RENTALS INC	911117060669	0	Other Outside Services- Other	80275906	Outside Services	$ 311.44
SUNBELT RENTALS INC	911117060671	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,696.84
SUNBELT RENTALS INC	911117060674	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,345.26
SUNBELT RENTALS INC	911117060684	0	Other Outside Services- Other	80276644	Outside Services	$ 458.93
SUNBELT RENTALS INC	911117060686	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,679.26
SUNBELT RENTALS INC	911117060863	0	Other Outside Services- Other	80204806	Outside Services	$ 456.18
SUNBELT RENTALS INC	911117060866	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,150.22
SUNBELT RENTALS INC	911117060868	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,803.49
SUNBELT RENTALS INC	911117060869	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,693.31
SUNBELT RENTALS INC	911117060883	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,546.87
SUNBELT RENTALS INC	911117060888	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS INC	911117060977	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,338.39
SUNBELT RENTALS INC	911117061039	0	Other Outside Services- Other	80287273	Outside Services	$ 804.77
SUNBELT RENTALS INC	911117061049	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,211.68
SUNBELT RENTALS INC	911117061343	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,154.15
SUNBELT RENTALS INC	911117071027	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117071038	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,749.24
SUNBELT RENTALS INC	911117071079	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,352.89
SUNBELT RENTALS INC	911117071084	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,984.22
SUNBELT RENTALS INC	911117071088	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,620.95
SUNBELT RENTALS INC	911117071095	0	Other Outside Services- Other	80285664	Outside Services	$ 125.35
SUNBELT RENTALS INC	911117071110	0	Other Outside Services- Other	80284246	Outside Services	$ 1,044.26
SUNBELT RENTALS INC	911117071596	0	Other Outside Services- Other	80286133	Outside Services	$ -
SUNBELT RENTALS INC	911117081299	0	Other Outside Services- Other	GENE0011	Outside Services	$ 12,444.85
SUNBELT RENTALS INC	911117081319	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,566.70
SUNBELT RENTALS INC	911117081600	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,093.16
SUNBELT RENTALS INC	911117081631	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,230.48
SUNBELT RENTALS INC	911117081635	0	Other Outside Services- Other	80288104	Outside Services	$ 193.34
SUNBELT RENTALS INC	911117081690	0	Other Outside Services- Other	80289532	Outside Services	$ 2,791.29
SUNBELT RENTALS INC	911117081693	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,811.33
SUNBELT RENTALS INC	911117081860	0	Other Outside Services- Other	GENE0011	Outside Services	$ 6,176.07
SUNBELT RENTALS INC	911117081862	0	Other Outside Services- Other	80180447	Outside Services	$ 2,740.75
SUNBELT RENTALS INC	911117081862	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117081866	0	Other Outside Services- Other	GENE0011	Outside Services	$ 8,043.77
SUNBELT RENTALS INC	911117082222	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117556828	0	Other Outside Services- Other	80291271	Outside Services	$ 162.10
SUNBELT RENTALS INC	911117556859	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,769.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911117556957	0	Other Outside Services- Other	80294200	Outside Services	$ 5,992.01
SUNBELT RENTALS INC	911117556959	0	Other Outside Services- Other	80294166	Outside Services	$ 624.05
SUNBELT RENTALS INC	911117556977	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,699.99
SUNBELT RENTALS INC	911117556978	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,207.25
SUNBELT RENTALS INC	911117557052	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,456.01
SUNBELT RENTALS INC	911117557057	0	Other Outside Services- Other	80294957	Outside Services	$ 1,749.99
SUNBELT RENTALS INC	911117557078	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,806.75
SUNBELT RENTALS INC	911117557092	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,206.24
SUNBELT RENTALS INC	911117557096	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,772.87
SUNBELT RENTALS INC	911117557111	0	Other Outside Services- Other	80297102	Outside Services	$ 5,334.06
SUNBELT RENTALS INC	911117557118	0	Other Outside Services- Other	GENE0011	Outside Services	$ 1,424.14
SUNBELT RENTALS INC	911117557124	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,905.09
SUNBELT RENTALS INC	911117557128	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,764.24
SUNBELT RENTALS INC	911117557159	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,875.65
SUNBELT RENTALS INC	911117557162	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,818.39
SUNBELT RENTALS INC	911117557172	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,775.62
SUNBELT RENTALS INC	911117557183	0	Other Outside Services- Other	80295509	Outside Services	$ 1,139.17
SUNBELT RENTALS INC	911117557218	0	Other Outside Services- Other	80299532	Outside Services	$ 545.48
SUNBELT RENTALS INC	911117557233	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117557235	0	Other Outside Services- Other	80298830	Outside Services	$ 257.70
SUNBELT RENTALS INC	911117557240	0	Other Outside Services- Other	GENE0011	Outside Services	$ 5,581.25
SUNBELT RENTALS INC	911117557309	0	Other Outside Services- Other	GENE0011	Outside Services	$ 4,569.40
SUNBELT RENTALS INC	911117557314	0	Other Outside Services- Other	GENE0011	Outside Services	$ 7,276.23
SUNBELT RENTALS INC	911117557317	0	Other Outside Services- Other	80299621	Outside Services	$ 944.07
SUNBELT RENTALS INC	911117557329	0	Other Outside Services- Other	80301924	Outside Services	$ 252.55
SUNBELT RENTALS INC	911117557334	0	Other Outside Services- Other	80300309	Outside Services	$ -
SUNBELT RENTALS INC	911117557334	0	Other Outside Services- Other	RMOX0011	Outside Services	$ 4,976.12
SUNBELT RENTALS INC	911117557336	0	Other Outside Services- Other	80300277	Outside Services	$ 1,186.32
SUNBELT RENTALS INC	911117557338	0	Other Outside Services- Other	80303017	Outside Services	$ 164.71
SUNBELT RENTALS INC	911117560740	0	Other Outside Services- Other	80305132	Outside Services	$ 179.09
SUNBELT RENTALS INC	911117560849	0	Contractor Labor	80706165	Outside Services	$ 382.96
SUNBELT RENTALS INC	911117560898	0	Other Outside Services- Other	GENE0011	Outside Services	$ 2,771.31
SUNBELT RENTALS INC	911117560935	0	Other Outside Services- Other	80307516	Outside Services	$ 604.34
SUNBELT RENTALS INC	911117560956	0	Other Outside Services- Other	80308861	Outside Services	$ 555.94
SUNBELT RENTALS INC	911117560962	0	Other Outside Services- Other	80310359	Outside Services	$ 1,758.40
SUNBELT RENTALS INC	911117562206	0	Other Outside Services- Other	GENE0011	Outside Services	$ 3,059.31
SUNBELT RENTALS INC	911117562209	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117562214	0	Other Outside Services- Other	80311828	Outside Services	$ 1,632.22
SUNBELT RENTALS INC	911117562218	0	Other Outside Services- Other	80307497	Outside Services	$ 143.71
SUNBELT RENTALS INC	911117562224	0	Other Outside Services- Other	80308364	Outside Services	$ 8,741.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SUNBELT RENTALS INC	911117562258	0	Other Outside Services- Other	80311665	Outside Services	$ 320.66
SUNBELT RENTALS INC	911117582593	0	Other Outside Services- Other	GENE0011	Outside Services	$ -
SUNBELT RENTALS INC	911117601474	0	Other Outside Services- Other	80311828	Outside Services	$ 4,986.48
SUNBELT RENTALS INC	911117607525	0	Contractor Services- Other	80150364	Outside Services	$ 754.04
SUNBELT RENTALS INC	911117608441	0	Contractor Services- Other	80213750	Outside Services	$ 117.62
SUNBELT RENTALS INC	911117608452	0	Contractor Labor	80516772	Outside Services	$ 464.98
SUNBELT RENTALS INC	911117609435	0	Contractor Services- Other	81009766	Outside Services	$ 584.04
SUNBELT RENTALS INC	911117627362	0	Contractor Services- Other	80043869	Outside Services	$ 61.38
SUNBELT RENTALS INC	911117648391	0	Contractor Services- Other	80214888	Outside Services	$ 325.65
SUNBELT RENTALS INC	911117653546	0	Contractor Labor	80297251	Outside Services	$ 838.46
SUNBELT RENTALS INC	911117654978	0	Contractor Services- Other	80256724	Outside Services	$ 175.21
SUNBELT RENTALS INC	911117662556	0	Contractor Services- Other	80147832	Outside Services	$ 847.62
SUNBELT RENTALS INC	911117696407	0	Contractor Services- Other	80357691	Outside Services	$ 323.87
SUNBELT RENTALS INC	911117700454	0	Contractor Labor	80228722	Outside Services	$ 773.22
SUNBELT RENTALS INC	911117700454	0	Contractor Labor	RPEX0011	Outside Services	$ -
SUNBELT RENTALS INC	911117704492	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUNBELT RENTALS INC	911117704494	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUNBELT RENTALS INC	911117717188	0	Other Outside Services- Other	KICK0011	Outside Services	$ 3,143.91
SUNBELT RENTALS INC	911117733450	0	Other Outside Services- Other	80282253	Outside Services	$ 138.21
SUNBELT RENTALS INC	911117858833	0	Other Outside Services- Other	80437245	Outside Services	$ 2,588.89
SUNBELT RENTALS INC	911117858833	0	Other Outside Services- Other	RPEX0011	Outside Services	$ -
SUPERIOR RENTAL	911117797521	0	Other Outside Services- Other	KICK0011	Outside Services	$ 2.88
SYMMETRY PHYSICAL THERAPY LLC	911116909094	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,225.66
SYMMETRY PHYSICAL THERAPY LLC	911116909095	0	Contractor Services- Other	SAFE0011	Outside Services	$ 538.80
SYMMETRY PHYSICAL THERAPY LLC	911116921025	0	Contractor Services- Other	SAFE0011	Outside Services	$ 882.06
SYMMETRY PHYSICAL THERAPY LLC	911116921694	0	Contractor Services- Other	SAFE0011	Outside Services	$ 594.91
SYMMETRY PHYSICAL THERAPY LLC	911116921702	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,296.68
SYMMETRY PHYSICAL THERAPY LLC	911116921864	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,701.34
SYMMETRY PHYSICAL THERAPY LLC	911116921865	0	Contractor Services- Other	SAFE0011	Outside Services	$ 893.14
SYMMETRY PHYSICAL THERAPY LLC	911116932099	0	Contractor Services- Other	SAFE0011	Outside Services	$ 538.80
SYMMETRY PHYSICAL THERAPY LLC	911116932100	0	Contractor Services- Other	SAFE0011	Outside Services	$ 536.03
SYMMETRY PHYSICAL THERAPY LLC	911116932103	0	Contractor Services- Other	SAFE0011	Outside Services	$ 714.52
SYMMETRY PHYSICAL THERAPY LLC	911116932104	0	Contractor Services- Other	SAFE0011	Outside Services	$ 594.91
SYMMETRY PHYSICAL THERAPY LLC	911116932105	0	Contractor Services- Other	SAFE0011	Outside Services	$ 784.90
SYMMETRY PHYSICAL THERAPY LLC	911116934666	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,451.34
SYMMETRY PHYSICAL THERAPY LLC	911116934667	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,241.26
SYMMETRY PHYSICAL THERAPY LLC	911116934668	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,143.92
SYMMETRY PHYSICAL THERAPY LLC	911116934670	0	Contractor Services- Other	SAFE0011	Outside Services	$ 547.80
SYMMETRY PHYSICAL THERAPY LLC	911116978476	0	Contractor Services- Other	SAFE0011	Outside Services	$ 793.21
SYMMETRY PHYSICAL THERAPY LLC	911116978783	0	Contractor Services- Other	SAFE0011	Outside Services	$ 985.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SYMMETRY PHYSICAL THERAPY LLC	911116978784	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,233.96
SYMMETRY PHYSICAL THERAPY LLC	911116978786	0	Contractor Services- Other	SAFE0011	Outside Services	$ 886.55
SYMMETRY PHYSICAL THERAPY LLC	911116978787	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,775.41
SYMMETRY PHYSICAL THERAPY LLC	911116978788	0	Contractor Services- Other	SAFE0011	Outside Services	$ 997.71
SYMMETRY PHYSICAL THERAPY LLC	911116985195	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,824.67
SYMMETRY PHYSICAL THERAPY LLC	911117006370	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,064.09
SYMMETRY PHYSICAL THERAPY LLC	911117006371	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,400.30
SYMMETRY PHYSICAL THERAPY LLC	911117006384	0	Contractor Services- Other	SAFE0011	Outside Services	$ 720.01
SYMMETRY PHYSICAL THERAPY LLC	911117027793	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,333.51
SYMMETRY PHYSICAL THERAPY LLC	911117027799	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,057.14
SYMMETRY PHYSICAL THERAPY LLC	911117047198	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,966.40
SYMMETRY PHYSICAL THERAPY LLC	911117048466	0	Contractor Services- Other	SAFE0011	Outside Services	$ 598.63
SYMMETRY PHYSICAL THERAPY LLC	911117057675	0	Contractor Services- Other	SAFE0011	Outside Services	$ 720.01
SYMMETRY PHYSICAL THERAPY LLC	911117059764	0	Contractor Services- Other	SAFE0011	Outside Services	$ 545.36
SYMMETRY PHYSICAL THERAPY LLC	911117059980	0	Contractor Services- Other	SAFE0011	Outside Services	$ 968.01
SYMMETRY PHYSICAL THERAPY LLC	911117061003	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,800.23
SYMMETRY PHYSICAL THERAPY LLC	911117070923	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,666.01
SYMMETRY PHYSICAL THERAPY LLC	911117505353	0	Contractor Services- Other	SAFE0011	Outside Services	$ 497.36
SYMMETRY PHYSICAL THERAPY LLC	911117508682	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,979.97
SYMMETRY PHYSICAL THERAPY LLC	911117555950	0	Contractor Services- Other	SAFE0011	Outside Services	$ 536.97
SYMMETRY PHYSICAL THERAPY LLC	911117556179	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,400.30
SYMMETRY PHYSICAL THERAPY LLC	911117569588	0	Contractor Services- Other	SAFE0011	Outside Services	$ 798.17
SYMMETRY PHYSICAL THERAPY LLC	911117579984	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,661.27
SYMMETRY PHYSICAL THERAPY LLC	911117630947	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,659.97
SYMMETRY PHYSICAL THERAPY LLC	911117630949	0	Contractor Services- Other	SAFE0011	Outside Services	$ 918.83
SYMMETRY PHYSICAL THERAPY LLC	911117632695	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,571.26
SYMMETRY PHYSICAL THERAPY LLC	911117640821	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,352.33
SYMMETRY PHYSICAL THERAPY LLC	911117641065	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,596.13
SYMMETRY PHYSICAL THERAPY LLC	911117641066	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,717.14
SYMMETRY PHYSICAL THERAPY LLC	911117641067	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,398.33
SYMMETRY PHYSICAL THERAPY LLC	911117641068	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,992.33
SYMMETRY PHYSICAL THERAPY LLC	911117649315	0	Contractor Services- Other	SAFE0011	Outside Services	$ 511.78
SYMMETRY PHYSICAL THERAPY LLC	911117649316	0	Contractor Services- Other	SAFE0011	Outside Services	$ 798.17
SYMMETRY PHYSICAL THERAPY LLC	911117680508	0	Contractor Services- Other	SAFE0011	Outside Services	$ 598.63
SYMMETRY PHYSICAL THERAPY LLC	911117681519	0	Contractor Services- Other	SAFE0011	Outside Services	$ 540.01
SYMMETRY PHYSICAL THERAPY LLC	911117682301	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,671.49
SYMMETRY PHYSICAL THERAPY LLC	911117691793	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,758.29
SYMMETRY PHYSICAL THERAPY LLC	911117691795	0	Contractor Services- Other	SAFE0011	Outside Services	$ 997.71
SYMMETRY PHYSICAL THERAPY LLC	911117701837	0	Contractor Services- Other	SAFE0011	Outside Services	$ 3,360.15
SYMMETRY PHYSICAL THERAPY LLC	911117701838	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,630.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
SYMMETRY PHYSICAL THERAPY LLC	911117732518	0	Contractor Services- Other	SAFE0011	Outside Services	$ 808.20
SYMMETRY PHYSICAL THERAPY LLC	911117732524	0	Contractor Services- Other	SAFE0011	Outside Services	$ 900.01
SYMMETRY PHYSICAL THERAPY LLC	911117741584	0	Contractor Services- Other	SAFE0011	Outside Services	$ 598.63
SYMMETRY PHYSICAL THERAPY LLC	911117743547	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,048.75
SYMMETRY PHYSICAL THERAPY LLC	911117754063	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,132.52
SYMMETRY PHYSICAL THERAPY LLC	911117754700	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,819.45
SYMMETRY PHYSICAL THERAPY LLC	911117777597	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,065.54
SYMMETRY PHYSICAL THERAPY LLC	911117777598	0	Contractor Services- Other	SAFE0011	Outside Services	$ 997.71
SYMMETRY PHYSICAL THERAPY LLC	911117777599	0	Contractor Services- Other	SAFE0011	Outside Services	$ 975.90
SYMMETRY PHYSICAL THERAPY LLC	911117788438	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,969.10
SYMMETRY PHYSICAL THERAPY LLC	911117788439	0	Contractor Services- Other	SAFE0011	Outside Services	$ 2,280.21
SYMMETRY PHYSICAL THERAPY LLC	911117788440	0	Contractor Services- Other	SAFE0011	Outside Services	$ 720.01
SYMMETRY PHYSICAL THERAPY LLC	911117788441	0	Contractor Services- Other	SAFE0011	Outside Services	$ 798.17
SYMMETRY PHYSICAL THERAPY LLC	911117788452	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,057.14
SYMMETRY PHYSICAL THERAPY LLC	911117788456	0	Contractor Services- Other	SAFE0011	Outside Services	$ 1,992.33
TAYLOR COMMUNICATIONS CORP	911117004922	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 266.58
TAYLOR COMMUNICATIONS CORP	911117026271	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 285.86
TAYLOR COMMUNICATIONS CORP	911117063342	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 201.69
TAYLOR COMMUNICATIONS CORP	911117091008	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 132.36
TAYLOR COMMUNICATIONS CORP	911117742271	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 3,419.63
TAYLOR COMMUNICATIONS CORP	911117839868	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 72.47
TECH ROOFING SERVICE INC	911116906636	0	Other Outside Services	RMSQ0311	Outside Services	$ 554.94
TELEPORT COMMUNICATIONS AMERICA LLC	911117834154	0	Reimbursables- Other	80381796	"Other" Field Operations	$ 224.46
TENNETT TREE SERVICE INC	911112625522	0	Other Outside Services- Tree Planned	4N921766	Outside Services	$ (167.16)
TENNETT TREE SERVICE INC	911112625522	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,760.98
TENNETT TREE SERVICE INC	911112625525	0	Other Outside Services- Tree Planned	4N921766	Outside Services	$ (167.16)
TENNETT TREE SERVICE INC	911112625525	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,760.98
TENNETT TREE SERVICE INC	911116852707	0	Other Outside Services- Tree Planned	80145237	Outside Services	$ 5.10
TENNETT TREE SERVICE INC	911116852707	0	Other Outside Services- Tree Planned	80189060	Outside Services	$ (3.51)
TENNETT TREE SERVICE INC	911116914439	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 103.08
TENNETT TREE SERVICE INC	911116914443	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 121.18
TENNETT TREE SERVICE INC	911116935005	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 496.30
TENNETT TREE SERVICE INC	911116935008	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 605.91
TENNETT TREE SERVICE INC	911116947532	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 496.30
TENNETT TREE SERVICE INC	911116947533	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 515.39
TENNETT TREE SERVICE INC	911116960124	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 496.30
TENNETT TREE SERVICE INC	911116960144	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 605.91
TENNETT TREE SERVICE INC	911116960145	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 64.92
TENNETT TREE SERVICE INC	911116965054	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 402.56
TENNETT TREE SERVICE INC	911116965055	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 484.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TENNETT TREE SERVICE INC	911116965056	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 91.62
TENNETT TREE SERVICE INC	911116975087	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 484.72
TENNETT TREE SERVICE INC	911116975090	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 402.56
TENNETT TREE SERVICE INC	911116975094	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 194.76
TENNETT TREE SERVICE INC	911116984836	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 605.91
TENNETT TREE SERVICE INC	911116984838	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 496.30
TENNETT TREE SERVICE INC	911116984841	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 129.84
TENNETT TREE SERVICE INC	911117005605	0	Other Outside Services- Tree Planned	80221007	Outside Services	$ 574.27
TENNETT TREE SERVICE INC	911117016338	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 1,814.22
TENNETT TREE SERVICE INC	911117016341	0	Other Outside Services- Tree Planned	80516772	Outside Services	$ 112.28
TENNETT TREE SERVICE INC	911117016344	0	Other Outside Services- Tree Planned	80188096	Outside Services	$ 1,298.39
TENNETT TREE SERVICE INC	911117029828	0	Other Outside Services- Tree Planned	80267005	Outside Services	$ 1,649.83
TENNETT TREE SERVICE INC	911117048875	0	Other Outside Services- Tree Planned	80256572	Outside Services	$ 712.97
TENNETT TREE SERVICE INC	911117048881	0	Other Outside Services- Tree Planned	80261543	Outside Services	$ 2,487.42
TENNETT TREE SERVICE INC	911117064216	0	Other Outside Services- Tree Planned	80256572	Outside Services	$ 3,387.75
TENNETT TREE SERVICE INC	911117070216	0	Other Outside Services- Tree Planned	80256572	Outside Services	$ 673.66
TENNETT TREE SERVICE INC	911117082236	0	Other Outside Services- Tree Planned	80256572	Outside Services	$ 1,833.34
TENNETT TREE SERVICE INC	911117084095	0	Other Outside Services- Tree Planned	80274826	Outside Services	$ 341.08
TENNETT TREE SERVICE INC	911117084095	0	Other Outside Services- Tree Planned	80298500	Outside Services	$ 78.07
TENNETT TREE SERVICE INC	911117538115	0	Other Outside Services- Tree Planned	80239038	Outside Services	$ 965.57
TENNETT TREE SERVICE INC	911117547768	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 1,995.03
TENNETT TREE SERVICE INC	911117547831	0	Other Outside Services- Tree Planned	CNCOH011	Outside Services	$ 886.59
TENNETT TREE SERVICE INC	911117547840	0	Other Outside Services- Tree Planned	80239038	Outside Services	$ 188.20
TENNETT TREE SERVICE INC	911117559998	0	Other Outside Services- Tree Planned	80230101	Outside Services	$ 204.29
TENNETT TREE SERVICE INC	911117579027	0	Other Outside Services- Tree Planned	80257066	Outside Services	$ 628.70
TENNETT TREE SERVICE INC	911117594361	0	Other Outside Services- Tree Planned	80297251	Outside Services	$ 152.69
TENNETT TREE SERVICE INC	911117594399	0	Other Outside Services- Tree Planned	80297251	Outside Services	$ 67.85
TENNETT TREE SERVICE INC	911117602906	0	Other Outside Services- Tree Planned	80257066	Outside Services	$ 217.32
TENNETT TREE SERVICE INC	911117627049	0	Other Outside Services- Tree Planned	80556514	Outside Services	$ 244.45
TENNETT TREE SERVICE INC	911117636083	0	Other Outside Services- Tree Planned	80246701	Outside Services	$ 834.85
TENNETT TREE SERVICE INC	911117636083	0	Other Outside Services- Tree Planned	80334768	Outside Services	$ 1,330.02
TENNETT TREE SERVICE INC	911117636083	0	Other Outside Services- Tree Planned	80346079	Outside Services	$ 1,330.02
TENNETT TREE SERVICE INC	911117636824	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 744.27
TENNETT TREE SERVICE INC	911117636827	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 351.88
TENNETT TREE SERVICE INC	911117644479	0	Other Outside Services- Tree Planned	80282223	Outside Services	$ 233.76
TENNETT TREE SERVICE INC	911117644480	0	Other Outside Services- Tree Planned	80315526	Outside Services	$ 151.29
TENNETT TREE SERVICE INC	911117651737	0	Other Outside Services- Tree Planned	80556514	Outside Services	$ 212.04
TENNETT TREE SERVICE INC	911117653205	0	Other Outside Services- Tree Planned	80228722	Outside Services	$ 435.31
TENNETT TREE SERVICE INC	911117653205	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 744.84
TENNETT TREE SERVICE INC	911117653205	0	Other Outside Services- Tree Planned	80317514	Outside Services	$ 144.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TENNETT TREE SERVICE INC	911117653214	0	Other Outside Services- Tree Planned	80228722	Outside Services	$ 469.48
TENNETT TREE SERVICE INC	911117653214	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 793.91
TENNETT TREE SERVICE INC	911117653216	0	Other Outside Services- Tree Planned	80228722	Outside Services	$ 233.22
TENNETT TREE SERVICE INC	911117653216	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 394.37
TENNETT TREE SERVICE INC	911117653223	0	Other Outside Services- Tree Planned	80228722	Outside Services	$ 461.68
TENNETT TREE SERVICE INC	911117653223	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 780.72
TENNETT TREE SERVICE INC	911117661313	0	Other Outside Services- Tree Planned	80317382	Outside Services	$ 1,092.24
TENNETT TREE SERVICE INC	911117661324	0	Other Outside Services- Tree Planned	80317382	Outside Services	$ 1,420.35
TENNETT TREE SERVICE INC	911117672337	0	Other Outside Services- Tree Planned	80353269	Outside Services	$ 410.73
TENNETT TREE SERVICE INC	911117693094	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 606.60
TENNETT TREE SERVICE INC	911117712554	0	Other Outside Services- Tree Planned	80274427	Outside Services	$ 723.14
TENNETT TREE SERVICE INC	911117721747	0	Other Outside Services- Tree Planned	80556514	Outside Services	$ 111.79
TENNETT TREE SERVICE INC	911117724330	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 562.50
TENNETT TREE SERVICE INC	911117724344	0	Other Outside Services- Tree Planned	80244094	Outside Services	$ 553.38
TENNETT TREE SERVICE INC	911117729581	0	Other Outside Services- Tree Planned	80273968	Outside Services	$ 593.73
TENNETT TREE SERVICE INC	911117731457	0	Other Outside Services- Tree Planned	80273980	Outside Services	$ 319.82
TENNETT TREE SERVICE INC	911117731457	0	Other Outside Services- Tree Planned	80274826	Outside Services	$ 429.86
TENNETT TREE SERVICE INC	911117731471	0	Other Outside Services- Tree Planned	80273980	Outside Services	$ 130.13
TENNETT TREE SERVICE INC	911117748501	0	Other Outside Services- Tree Planned	80710911	Outside Services	$ 336.97
TENNETT TREE SERVICE INC	911117748504	0	Other Outside Services- Tree Planned	80278202	Outside Services	$ 1,222.73
TENNETT TREE SERVICE INC	911117748504	0	Other Outside Services- Tree Planned	80352413	Outside Services	$ 263.40
TENNETT TREE SERVICE INC	911117748504	0	Other Outside Services- Tree Planned	80377615	Outside Services	$ 2,137.05
TENNETT TREE SERVICE INC	911117748525	0	Other Outside Services- Tree Planned	80710911	Outside Services	$ 309.36
TENNETT TREE SERVICE INC	911117753346	0	Other Outside Services- Tree Planned	80417553	Outside Services	$ 638.12
TENNETT TREE SERVICE INC	911117755491	0	Other Outside Services- Tree Planned	80710911	Outside Services	$ 148.85
TENNETT TREE SERVICE INC	911117755493	0	Other Outside Services- Tree Planned	80277767	Outside Services	$ 161.18
TENNETT TREE SERVICE INC	911117755520	0	Other Outside Services- Tree Planned	80710911	Outside Services	$ 103.12
TENNETT TREE SERVICE INC	911117759584	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117759585	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117771148	0	Other Outside Services- Tree Planned	81802331	Outside Services	$ 188.66
TENNETT TREE SERVICE INC	911117774603	0	Other Outside Services- Tree Planned	80243430	Outside Services	$ 583.67
TENNETT TREE SERVICE INC	911117788981	0	Other Outside Services- Tree Planned	KICK0011	Outside Services	$ 2,408.83
TENNETT TREE SERVICE INC	911117808249	0	Other Outside Services- Tree Planned	80243430	Outside Services	$ 656.24
TENNETT TREE SERVICE INC	911117808249	0	Other Outside Services- Tree Planned	80417857	Outside Services	$ 482.73
TENNETT TREE SERVICE INC	911117808249	0	Other Outside Services- Tree Planned	80434853	Outside Services	$ 672.45
TENNETT TREE SERVICE INC	911117808432	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808433	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808821	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808824	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808825	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TENNETT TREE SERVICE INC	911117808827	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808829	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808831	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808833	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808839	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117808844	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117820909	0	Other Outside Services- Tree Planned	80274783	Outside Services	$ 527.48
TENNETT TREE SERVICE INC	911117820914	0	Other Outside Services- Tree Planned	80274783	Outside Services	$ 718.88
TENNETT TREE SERVICE INC	911117842619	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117842622	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117842625	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117842627	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849137	0	Other Outside Services- Tree Planned	80227835	Outside Services	$ 166.80
TENNETT TREE SERVICE INC	911117849143	0	Other Outside Services- Tree Planned	80227835	Outside Services	$ 188.31
TENNETT TREE SERVICE INC	911117849159	0	Other Outside Services- Tree Planned	80337686	Outside Services	$ 1,308.57
TENNETT TREE SERVICE INC	911117849162	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849163	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849166	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849167	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849186	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849188	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849192	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117849195	0	Other Outside Services- Tree Planned	VEGSTM11	Outside Services	$ -
TENNETT TREE SERVICE INC	911117856470	0	Other Outside Services- Tree Planned	80337686	Outside Services	$ 454.13
TESCO CORP	911116208785	0	Contractor Labor	80196776	Outside Services	$ 0.59
TESCO CORP	911116208785	0	Contractor Labor	80408343	Outside Services	$ (8.60)
TESCO CORP	911116516434	0	Contractor Labor	80196776	Outside Services	$ 0.61
TESCO CORP	911116516434	0	Contractor Labor	80408343	Outside Services	$ (9.00)
TESCO CORP	911116787034	0	Contractor Labor	80196776	Outside Services	$ 0.61
TESCO CORP	911116787034	0	Contractor Labor	80408343	Outside Services	$ (9.00)
TESCO CORP	911116897981	0	Contractor Labor	80222286	Outside Services	$ 18.00
TESCO CORP	911116952733	0	Contractor Labor	80036436	Outside Services	$ 18.00
TESCO CORP	911116952733	0	Contractor Labor	80200638	Outside Services	$ 1.81
TESCO CORP	911116952733	0	Contractor Labor	80494236	Outside Services	$ 58.72
TESCO CORP	911116992048	0	Contractor Labor	80036436	Outside Services	$ 9.00
THE EAGLE LEASING CO	911116850085	0	Other Leases	80478781	Outside Services	$ (0.00)
THE EAGLE LEASING CO	911116850085	0	Other Leases	KICK0011	Outside Services	$ (1,151.15)
THE EAGLE LEASING CO	911116850111	0	Other Leases	80509404	Outside Services	$ 5.12
THE EAGLE LEASING CO	911116850111	0	Other Leases	KICK0011	Outside Services	$ (102.30)
THE EAGLE LEASING CO	911116880003	0	Rent Expense-External	TROM0011	Outside Services	$ (9.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911116880006	0	Rent Expense-External	80294749	Outside Services	$ (0.38)
THE EAGLE LEASING CO	911116880006	0	Rent Expense-External	80464442	Outside Services	$ (0.48)
THE EAGLE LEASING CO	911116880036	0	Other Leases	RPEX0011	Outside Services	$ (0.00)
THE EAGLE LEASING CO	911116880053	0	Other Leases	80509404	Outside Services	$ (0.00)
THE EAGLE LEASING CO	911116880055	0	Other Leases	80509404	Outside Services	$ (0.00)
THE EAGLE LEASING CO	911116906184	0	Rent Expense-External	80347167	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116906184	0	Rent Expense-External	82437020	Outside Services	$ 1.16
THE EAGLE LEASING CO	911116906185	0	Rent Expense-External	CLAD0011	Outside Services	$ 145.00
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80464442	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	CLAD0011	Outside Services	$ 518.00
THE EAGLE LEASING CO	911116906206	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911116906216	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911116906217	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116906218	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911116906219	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116906222	0	Other Leases	RPEX0011	Outside Services	$ 51.67
THE EAGLE LEASING CO	911116906224	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911116906225	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116906226	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911116906245	0	Other Leases	80509404	Outside Services	$ 59.99
THE EAGLE LEASING CO	911116906248	0	Other Leases	80509404	Outside Services	$ 14.36
THE EAGLE LEASING CO	911116928081	0	Rent Expense-External	80347167	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116928081	0	Rent Expense-External	82437020	Outside Services	$ 1.16
THE EAGLE LEASING CO	911116928081	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911116928084	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911116928086	0	Rent Expense-External	80294749	Outside Services	$ 11.45
THE EAGLE LEASING CO	911116928086	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116928086	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911116928100	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911116928106	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911116928109	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116928113	0	Other Leases	RPEX0011	Outside Services	$ 241.80
THE EAGLE LEASING CO	911116956567	0	Rent Expense-External	CLAD0011	Outside Services	$ 145.00
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80464442	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911116956572	0	Rent Expense-External	80442202	Outside Services	$ 14.95
THE EAGLE LEASING CO	911116956586	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911116956595	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116956599	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116956605	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911116956615	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911116956621	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116956622	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116956626	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911116978575	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911116978576	0	Rent Expense-External	80347167	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116978576	0	Rent Expense-External	82437020	Outside Services	$ 1.16
THE EAGLE LEASING CO	911116978576	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911116978579	0	Rent Expense-External	80294749	Outside Services	$ 11.45
THE EAGLE LEASING CO	911116978579	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116978579	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911116978608	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911116978609	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911116978613	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911116978621	0	Other Leases	MBLD1911	Outside Services	$ -
THE EAGLE LEASING CO	911116978634	0	Other Leases	RPEX0011	Outside Services	$ 241.80
THE EAGLE LEASING CO	911116998707	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911116998707	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911116998707	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911116998720	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911116998735	0	Rent Expense-External	CLAD0011	Outside Services	$ 145.00
THE EAGLE LEASING CO	911116998743	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116998747	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116998748	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911116998750	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911116998799	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911116998800	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117020502	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117020503	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117020526	0	Rent Expense-External	80294749	Outside Services	$ 11.45
THE EAGLE LEASING CO	911117020526	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117020526	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117020536	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117020539	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117020544	0	Other Leases	RPEX0011	Outside Services	$ 205.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117020545	0	Other Leases	MBLD1911	Outside Services	$ -
THE EAGLE LEASING CO	911117020548	0	Other Leases	MBLD1911	Outside Services	$ -
THE EAGLE LEASING CO	911117020570	0	Other Leases	RPEX0011	Outside Services	$ 241.80
THE EAGLE LEASING CO	911117020696	0	Other Outside Services	80396011	Outside Services	$ 39.49
THE EAGLE LEASING CO	911117052706	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117052707	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	80464442	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117052760	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117052780	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117052781	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117052782	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117052788	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117052789	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117052795	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117081943	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117081945	0	Rent Expense-External	80294749	Outside Services	$ -
THE EAGLE LEASING CO	911117081945	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117081945	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117081945	0	Rent Expense-External	CLAD0011	Outside Services	$ 578.00
THE EAGLE LEASING CO	911117081951	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117082142	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117082143	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117082152	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117082163	0	Other Leases	RPEX0011	Outside Services	$ 241.80
THE EAGLE LEASING CO	911117082202	0	Other Outside Services	80396011	Outside Services	$ 39.49
THE EAGLE LEASING CO	911117542853	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117542855	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117542856	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911117542916	0	Rent Expense-External	82312985	Outside Services	$ 14.95
THE EAGLE LEASING CO	911117568629	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117568638	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117568639	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117568644	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117590643	0	Other Leases	80510905	Outside Services	$ 8.73
THE EAGLE LEASING CO	911117590644	0	Other Leases	80510905	Outside Services	$ 42.73
THE EAGLE LEASING CO	911117590681	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117590685	0	Other Leases	RPEX0011	Outside Services	$ 138.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117590686	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117590687	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117590692	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117590693	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117590694	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117590701	0	Other Leases	RPEX0011	Outside Services	$ 241.80
THE EAGLE LEASING CO	911117594743	0	Other Leases	RPEX0011	Outside Services	$ -
THE EAGLE LEASING CO	911117594745	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117594746	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117594748	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117594749	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117594756	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117596946	0	Rent Expense-External	82312985	Outside Services	$ 14.95
THE EAGLE LEASING CO	911117596952	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911117596953	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117596975	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117596978	0	Rent Expense-External	81138782	Outside Services	$ 0.22
THE EAGLE LEASING CO	911117597023	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117597025	0	Other Outside Services	80396011	Outside Services	$ 39.49
THE EAGLE LEASING CO	911117597025	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117597025	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117597025	0	Rent Expense-External	CLAD0011	Outside Services	$ 578.00
THE EAGLE LEASING CO	911117597027	0	Rent Expense-External	80228722	Outside Services	$ 1.71
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	CLAD0011	Outside Services	$ 578.00
THE EAGLE LEASING CO	911117611553	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117611566	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117611572	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117611573	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117611574	0	Other Leases	RPEX0011	Outside Services	$ 51.67
THE EAGLE LEASING CO	911117611575	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117611579	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117611635	0	Other Outside Services	80396011	Outside Services	$ 39.49
THE EAGLE LEASING CO	911117635742	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117635762	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117635763	0	Rent Expense-External	80228722	Outside Services	$ 1.71
THE EAGLE LEASING CO	911117635763	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117635782	0	Other Leases	RPEX0011	Outside Services	$ 133.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117635799	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117635805	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117635856	0	Rent Expense-External	82312985	Outside Services	$ 14.95
THE EAGLE LEASING CO	911117648377	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117648380	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117648386	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117648388	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	80121959	Outside Services	$ 0.21
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	CLAD0011	Outside Services	$ 578.00
THE EAGLE LEASING CO	911117659592	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117659601	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117659607	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117659608	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117659609	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117659611	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117659612	0	Other Leases	RPEX0011	Outside Services	$ 51.67
THE EAGLE LEASING CO	911117659624	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117659625	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117659626	0	Other Leases	RPEX0011	Outside Services	$ -
THE EAGLE LEASING CO	911117659670	0	Other Outside Services	80396011	Outside Services	$ 39.49
THE EAGLE LEASING CO	911117675253	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117682384	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117682385	0	Rent Expense-External	80228722	Outside Services	$ 1.73
THE EAGLE LEASING CO	911117682385	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117682387	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117682397	0	Rent Expense-External	80301294	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117682397	0	Rent Expense-External	80497243	Outside Services	$ (0.03)
THE EAGLE LEASING CO	911117682397	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117682411	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117682414	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117682446	0	Rent Expense-External	82312985	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117682461	0	Other Outside Services	80396011	Outside Services	$ 39.49
THE EAGLE LEASING CO	911117693292	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117693298	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117693300	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117703755	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117704681	0	Other Leases	MBLD1911	Outside Services	$ -
THE EAGLE LEASING CO	911117725305	0	Rent Expense-External	80121959	Outside Services	$ 0.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117725305	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117725305	0	Rent Expense-External	80403772	Outside Services	$ 0.59
THE EAGLE LEASING CO	911117725305	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117725306	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117725307	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117725310	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117725312	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117725315	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117725349	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117725354	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117725357	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117725359	0	Other Leases	80510905	Outside Services	$ 11.78
THE EAGLE LEASING CO	911117725360	0	Rent Expense-External	KICK0011	Outside Services	$ 164.30
THE EAGLE LEASING CO	911117725366	0	Other Leases	80510905	Outside Services	$ 13.33
THE EAGLE LEASING CO	911117725378	0	Other Leases	80510905	Outside Services	$ 5.12
THE EAGLE LEASING CO	911117725380	0	Rent Expense-External	82312985	Outside Services	$ 15.45
THE EAGLE LEASING CO	911117725430	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117725441	0	Rent Expense-External	80301294	Outside Services	$ 14.90
THE EAGLE LEASING CO	911117725441	0	Rent Expense-External	80497243	Outside Services	$ 0.81
THE EAGLE LEASING CO	911117725441	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117725445	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117725453	0	Rent Expense-External	80228722	Outside Services	$ 1.12
THE EAGLE LEASING CO	911117725453	0	Rent Expense-External	80253003	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117725453	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117725459	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117725469	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117725477	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117725482	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117746845	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117746847	0	Rent Expense-External	80121959	Outside Services	$ 0.22
THE EAGLE LEASING CO	911117746847	0	Rent Expense-External	80368981	Outside Services	$ 14.45
THE EAGLE LEASING CO	911117746847	0	Rent Expense-External	80403772	Outside Services	$ 0.59
THE EAGLE LEASING CO	911117746847	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117746849	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117746858	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117746870	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117746871	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117746876	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117746878	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117746880	0	Other Leases	RPEX0011	Outside Services	$ 205.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117746882	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117746903	0	Rent Expense-External	KICK0011	Outside Services	$ 164.30
THE EAGLE LEASING CO	911117746918	0	Rent Expense-External	82312985	Outside Services	$ 14.95
THE EAGLE LEASING CO	911117771015	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117771025	0	Rent Expense-External	82437020	Outside Services	$ 1.08
THE EAGLE LEASING CO	911117771026	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	80301294	Outside Services	$ 1.05
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	80368981	Outside Services	$ 7.63
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	80497243	Outside Services	$ 0.81
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	CLAD0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117771038	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117771041	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117771042	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117771049	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117771074	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117771105	0	Other Outside Services	80396011	Outside Services	$ 42.12
THE EAGLE LEASING CO	911117791438	0	Rent Expense-External	80228722	Outside Services	$ 1.12
THE EAGLE LEASING CO	911117791438	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117791468	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117791470	0	Rent Expense-External	TROM0011	Outside Services	$ 261.50
THE EAGLE LEASING CO	911117791476	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117801256	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117801269	0	Other Leases	MBLD1911	Outside Services	$ -
THE EAGLE LEASING CO	911117801362	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117801363	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117801365	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117801380	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117801382	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117801384	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117822460	0	Rent Expense-External	80378022	Outside Services	$ 11.45
THE EAGLE LEASING CO	911117822464	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80121959	Outside Services	$ 0.22
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80244347	Outside Services	$ 17.06
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80300275	Outside Services	$ 0.49
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80301294	Outside Services	$ 1.05
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80368981	Outside Services	$ 7.63
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80497243	Outside Services	$ 0.81
THE EAGLE LEASING CO	911117822471	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117822483	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117822485	0	Other Leases	RPEX0011	Outside Services	$ 210.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117822486	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117822488	0	Other Leases	RPEX0011	Outside Services	$ 190.14
THE EAGLE LEASING CO	911117822494	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117822510	0	Rent Expense-External	CLAD0011	Outside Services	$ -
THE EAGLE LEASING CO	911117822510	0	Rent Expense-External	KICK0011	Outside Services	$ 164.30
THE EAGLE LEASING CO	911117847323	0	Rent Expense-External	81138782	Outside Services	$ 0.15
THE EAGLE LEASING CO	911117847368	0	Rent Expense-External	TROM0011	Outside Services	$ 289.00
THE EAGLE LEASING CO	911117847370	0	Rent Expense-External	80516772	Outside Services	$ 14.93
THE EAGLE LEASING CO	911117847382	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117847394	0	Other Leases	RPEX0011	Outside Services	$ 102.30
THE EAGLE LEASING CO	911117847397	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117847398	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117847404	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117847405	0	Other Leases	MBLD1911	Outside Services	$ -
THE EAGLE LEASING CO	911117847409	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117847412	0	Other Leases	80483451	Outside Services	$ 25.11
THE EAGLE LEASING CO	911117847414	0	Other Leases	80483451	Outside Services	$ 6.67
THE EAGLE LEASING CO	911117847441	0	Rent Expense-External	82312985	Outside Services	$ 14.95
THE EAGLE LEASING CO	911117869504	0	Rent Expense-External	80378022	Outside Services	$ 11.45
THE EAGLE LEASING CO	911117869508	0	Rent Expense-External	CLAD0011	Outside Services	$ 149.84
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80244347	Outside Services	$ 17.06
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80300275	Outside Services	$ 0.49
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80301294	Outside Services	$ 1.05
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80368981	Outside Services	$ 7.63
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80497243	Outside Services	$ 0.81
THE EAGLE LEASING CO	911117869538	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117869542	0	Other Leases	RPEX0011	Outside Services	$ 138.47
THE EAGLE LEASING CO	911117869548	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117869549	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117869554	0	Other Leases	RPEX0011	Outside Services	$ 210.80
THE EAGLE LEASING CO	911117869559	0	Other Leases	80483451	Outside Services	$ 15.50
THE EAGLE LEASING CO	911117869567	0	Other Leases	80483451	Outside Services	$ 20.00
THE EAGLE LEASING CO	911117869568	0	Other Leases	80483451	Outside Services	$ 5.12
THE EAGLE LEASING CO	911117869571	0	Other Leases	80483451	Outside Services	$ 13.33
THE EAGLE LEASING CO	911117869576	0	Other Leases	80483451	Outside Services	$ 26.66
THE EAGLE LEASING CO	911117892627	0	Rent Expense-External	81635568	Outside Services	$ 6.53
THE EAGLE LEASING CO	911117892627	0	Rent Expense-External	TROM0011	Outside Services	$ 298.64
THE EAGLE LEASING CO	911117892631	0	Rent Expense-External	82246288	Outside Services	$ 0.33
THE EAGLE LEASING CO	911117892638	0	Other Leases	RPEX0011	Outside Services	$ 133.30
THE EAGLE LEASING CO	911117892641	0	Other Leases	RPEX0011	Outside Services	$ 102.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THE EAGLE LEASING CO	911117892664	0	Other Leases	RPEX0011	Outside Services	$ 205.64
THE EAGLE LEASING CO	911117892665	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117892667	0	Other Leases	RPEX0011	Outside Services	$ 133.37
THE EAGLE LEASING CO	911117892673	0	Other Leases	RPEX0011	Outside Services	$ 241.93
THE EAGLE LEASING CO	911117892719	0	Rent Expense-External	82312985	Outside Services	$ 15.45
THE FARMHOUSE RESTAURANT	911116992127	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 98.74
THE STONE CONSTRUCTION COMPANY	911112591271	0	Contractor- Unit Price	80075198	Outside Services	$ (149.08)
THE WINDSOR LOCKS POLICE DEPT	911116919659	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911116919659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 496.47
THE WINDSOR LOCKS POLICE DEPT	911116942858	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911116942858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.65
THE WINDSOR LOCKS POLICE DEPT	911116979244	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911116979244	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 381.26
THE WINDSOR LOCKS POLICE DEPT	911117029407	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117029407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 225.93
THE WINDSOR LOCKS POLICE DEPT	911117555271	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117555271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 556.17
THE WINDSOR LOCKS POLICE DEPT	911117660372	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117660372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 938.55
THE WINDSOR LOCKS POLICE DEPT	911117662076	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117662076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,113.94
THE WINDSOR LOCKS POLICE DEPT	911117682085	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117682085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 309.37
THE WINDSOR LOCKS POLICE DEPT	911117682087	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117682087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 641.53
THE WINDSOR LOCKS POLICE DEPT	911117817919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.56
THE WINDSOR LOCKS POLICE DEPT	911117817920	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 8,206.00
THE WINDSOR LOCKS POLICE DEPT	911117818594	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 650.00
THE WINDSOR LOCKS POLICE DEPT	911117854387	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117854387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 591.30
THE WINDSOR LOCKS POLICE DEPT	911117856059	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
THE WINDSOR LOCKS POLICE DEPT	911117856059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 893.84
THE WINDSOR LOCKS POLICE DEPT	911117904772	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 7,321.88
THE WINDSOR LOCKS POLICE DEPT	911117904773	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 2,068.00
THOMAS BROTHERS CO LLC	911117776602	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 45,486.88
THOMAS BROTHERS CO LLC	911117855949	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,948.21
THOMAS BROTHERS CO LLC	911117855950	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,948.21
THOMAS BROTHERS CO LLC	911117855951	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,948.21
THOMAS BROTHERS CO LLC	911117855952	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,948.21
THOMAS BROTHERS CO LLC	911117855953	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 2,948.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
THOMAS P RYLAND COMPANY INC	911117758327		Contractor Services	OPMG0011	Outside Services	$ 900.00
TIMECLOCK PLUS LLC	911117843616	0	Software	CLAD0011	"Other" Field Operations	$ 1,277.09
T-MOBILE FOR BUSINESS	911116878786	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 0.00
T-MOBILE FOR BUSINESS	911116932584	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,095.12
T-MOBILE FOR BUSINESS	911116932584	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.08
T-MOBILE FOR BUSINESS	911116992889	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,095.12
T-MOBILE FOR BUSINESS	911116992889	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.08
T-MOBILE FOR BUSINESS	911116992889	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 67.73
T-MOBILE FOR BUSINESS	911117026866	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,112.03
T-MOBILE FOR BUSINESS	911117026866	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.08
T-MOBILE FOR BUSINESS	911117026866	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.44
T-MOBILE FOR BUSINESS	911117082820	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,112.56
T-MOBILE FOR BUSINESS	911117082820	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.08
T-MOBILE FOR BUSINESS	911117082820	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.44
T-MOBILE FOR BUSINESS	911117575525	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,150.51
T-MOBILE FOR BUSINESS	911117575525	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.08
T-MOBILE FOR BUSINESS	911117575525	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.44
T-MOBILE FOR BUSINESS	911117615051	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,279.38
T-MOBILE FOR BUSINESS	911117615051	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.29
T-MOBILE FOR BUSINESS	911117615051	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.65
T-MOBILE FOR BUSINESS	911117660636	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,309.37
T-MOBILE FOR BUSINESS	911117660636	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 43.55
T-MOBILE FOR BUSINESS	911117660636	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.32
T-MOBILE FOR BUSINESS	911117660636	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 17.68
T-MOBILE FOR BUSINESS	911117715733	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,441.59
T-MOBILE FOR BUSINESS	911117715733	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 93.15
T-MOBILE FOR BUSINESS	911117715733	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.29
T-MOBILE FOR BUSINESS	911117715733	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 12.34
T-MOBILE FOR BUSINESS	911117715733	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 23.61
T-MOBILE FOR BUSINESS	911117754891	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,623.96
T-MOBILE FOR BUSINESS	911117754891	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 131.10
T-MOBILE FOR BUSINESS	911117754891	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.29
T-MOBILE FOR BUSINESS	911117754891	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 17.65
T-MOBILE FOR BUSINESS	911117754891	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.30
T-MOBILE FOR BUSINESS	911117793601	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,832.58
T-MOBILE FOR BUSINESS	911117793601	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 163.89
T-MOBILE FOR BUSINESS	911117793601	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 29.68
T-MOBILE FOR BUSINESS	911117793601	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 18.52
T-MOBILE FOR BUSINESS	911117793601	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 37.05
T-MOBILE FOR BUSINESS	911117848621	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 1,932.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
T-MOBILE FOR BUSINESS	911117848621	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 158.85
T-MOBILE FOR BUSINESS	911117848621	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.29
T-MOBILE FOR BUSINESS	911117848621	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 17.65
T-MOBILE FOR BUSINESS	911117848621	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.30
T-MOBILE FOR BUSINESS	911117889981	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 2,330.04
T-MOBILE FOR BUSINESS	911117889981	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 159.30
T-MOBILE FOR BUSINESS	911117889981	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.35
T-MOBILE FOR BUSINESS	911117889981	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 17.70
T-MOBILE FOR BUSINESS	911117889981	0	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 35.41
TOPAZ ENGINEERING SUPPLY INC	911116890823	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.20
TOPAZ ENGINEERING SUPPLY INC	911116965212	0	Contractor- Unit Price	CLAD0011	Outside Services	$ 181.25
TOPAZ ENGINEERING SUPPLY INC	911117580486	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 823.23
TOPAZ ENGINEERING SUPPLY INC	911117586340	0	Contractor- Unit Price	CLAD0011	Outside Services	$ 72.54
TOPAZ ENGINEERING SUPPLY INC	911117620603	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 610.54
TOPAZ ENGINEERING SUPPLY INC	911117757604	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,757.71
TOPAZ ENGINEERING SUPPLY INC	911117867571	0	Contractor- Unit Price	CLAD0011	Outside Services	$ 192.95
TOWN OF AVON	911116800011	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (9,912.00)
TOWN OF AVON	911116800011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,272.40
TOWN OF AVON	911116978821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.44
TOWN OF AVON	911117059778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,006.41
TOWN OF AVON	911117526180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.66
TOWN OF AVON	911117765432	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF AVON	911117765432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 146.86
TOWN OF AVON	911117776765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 813.36
TOWN OF AVON	911117856162	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF AVON	911117856162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 587.43
TOWN OF AVON	911117866083	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 1,072.00
TOWN OF AVON	911117866084	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 9,520.00
TOWN OF AVON	911117866085	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 12,320.00
TOWN OF AVON	911117866086	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 1,680.00
TOWN OF AVON	911117866087	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 4,004.00
TOWN OF AVON	911117866088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 660.85
TOWN OF AVON	911117866097	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 7,080.00
TOWN OF BETHANY	911116942154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 530.49
TOWN OF BETHANY	911116954546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 146.34
TOWN OF BETHANY	911117008108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 829.27
TOWN OF BETHANY	911117060301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 219.52
TOWN OF BETHANY	911117079647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 457.31
TOWN OF BETHANY	911117660480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 243.90
TOWN OF BETHANY	911117701718	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF BETHANY	911117701718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 487.79
TOWN OF BETHANY	911117732313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
TOWN OF BETHANY	911117796037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 205.38
TOWN OF BETHANY	911117860610	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BETHANY	911117860610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 390.24
TOWN OF BETHANY	911117877171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.44
TOWN OF BETHLEHEM	911116754551	0	Police Services and Traffic Control	ETRE0011	Police and Flagging Services	$ (310.01)
TOWN OF BETHLEHEM	911116978484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.61
TOWN OF BETHLEHEM	911116978486	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 403.28
TOWN OF BETHLEHEM	911117574967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.22
TOWN OF BETHLEHEM	911117600992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.61
TOWN OF BETHLEHEM	911117600993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.61
TOWN OF BETHLEHEM	911117730038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 115.22
TOWN OF BETHLEHEM	911117828501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.03
TOWN OF BLOOMFIELD	911116877408	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (7,239.42)
TOWN OF BLOOMFIELD	911116877408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 929.31
TOWN OF BLOOMFIELD	911116878721	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (10,617.79)
TOWN OF BLOOMFIELD	911116878721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,363.00
TOWN OF BLOOMFIELD	911116909603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 991.28
TOWN OF BLOOMFIELD	911116921077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 247.81
TOWN OF BLOOMFIELD	911116934137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 185.86
TOWN OF BLOOMFIELD	911116964065	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF BLOOMFIELD	911116964065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 309.77
TOWN OF BLOOMFIELD	911116978514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.95
TOWN OF BLOOMFIELD	911116997455	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF BLOOMFIELD	911116997455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 185.86
TOWN OF BLOOMFIELD	911117028910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 185.86
TOWN OF BLOOMFIELD	911117047520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.91
TOWN OF BLOOMFIELD	911117079646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,664.05
TOWN OF BLOOMFIELD	911117505366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,787.96
TOWN OF BLOOMFIELD	911117569589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 867.36
TOWN OF BLOOMFIELD	911117580019	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF BLOOMFIELD	911117580019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 619.54
TOWN OF BLOOMFIELD	911117609731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 805.41
TOWN OF BLOOMFIELD	911117649235	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF BLOOMFIELD	911117649235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 557.59
TOWN OF BLOOMFIELD	911117649237	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF BLOOMFIELD	911117649237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 743.46
TOWN OF BLOOMFIELD	911117680835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.91
TOWN OF BLOOMFIELD	911117682054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 433.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF BLOOMFIELD	911117712760	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF BLOOMFIELD	911117712760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,177.13
TOWN OF BLOOMFIELD	911117724166	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,177.13
TOWN OF BLOOMFIELD	911117765436	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF BLOOMFIELD	911117765436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	557.60
TOWN OF BLOOMFIELD	911117775584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	371.72
TOWN OF BLOOMFIELD	911117807160	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF BLOOMFIELD	911117807160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	635.04
TOWN OF BLOOMFIELD	911117819758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	507.72
TOWN OF BLOOMFIELD	911117845790	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF BLOOMFIELD	911117845790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	444.26
TOWN OF BLOOMFIELD	911117888733	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,864.32
TOWN OF BRANFORD	911116909463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.01
TOWN OF BRANFORD	911116912352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	100.04
TOWN OF BRANFORD	911116963732	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.01
TOWN OF BRANFORD	911116979445	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.53
TOWN OF BRANFORD	911117019127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	274.63
TOWN OF BRANFORD	911117028653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.87
TOWN OF BRANFORD	911117436048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	374.66
TOWN OF BRANFORD	911117621508	0	Other Outside Services- Other	RMOX0011	Outside Services	$	-
TOWN OF BRANFORD	911117621508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	932.31
TOWN OF BRANFORD	911117653176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	244.28
TOWN OF BRANFORD	911117660640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	272.31
TOWN OF BRANFORD	911117671513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	203.37
TOWN OF BRANFORD	911117671514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.27
TOWN OF BRANFORD	911117691571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	174.06
TOWN OF BRANFORD	911117713291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	215.15
TOWN OF BRANFORD	911117741832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.38
TOWN OF BRANFORD	911117777628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	157.35
TOWN OF BRANFORD	911117788554	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	259.04
TOWN OF BRANFORD	911117845204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	226.72
TOWN OF BRANFORD	911117889792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	595.45
TOWN OF BRIDGEWATER	911116919277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.59
TOWN OF BRIDGEWATER	911117610034	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF BRIDGEWATER	911117610034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.23
TOWN OF BRIDGEWATER	911117765438	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF BRIDGEWATER	911117765438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF BRIDGEWATER	911117765439	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF BRIDGEWATER	911117765439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF BROOKFIELD	911116909747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	337.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF BROOKFIELD	911116922368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 490.41
TOWN OF BROOKFIELD	911116954543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 177.33
TOWN OF BROOKFIELD	911116965998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.78
TOWN OF BROOKFIELD	911116966235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 315.20
TOWN OF BROOKFIELD	911116985217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 73.83
TOWN OF BROOKFIELD	911116998203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 151.99
TOWN OF BROOKFIELD	911117008391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 39.11
TOWN OF BROOKFIELD	911117027653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 88.66
TOWN OF BROOKFIELD	911117027807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 177.33
TOWN OF BROOKFIELD	911117047864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 89.78
TOWN OF BROOKFIELD	911117048110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.33
TOWN OF BROOKFIELD	911117060029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 395.20
TOWN OF BROOKFIELD	911117080174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 164.66
TOWN OF BROOKFIELD	911117082086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 126.66
TOWN OF BROOKFIELD	911117556210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 409.31
TOWN OF BROOKFIELD	911117556702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 45.61
TOWN OF BROOKFIELD	911117568837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 96.20
TOWN OF BROOKFIELD	911117568839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 85.63
TOWN OF BROOKFIELD	911117589230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.91
TOWN OF BROOKFIELD	911117597657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.68
TOWN OF BROOKFIELD	911117621774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 311.71
TOWN OF BROOKFIELD	911117661988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.56
TOWN OF BROOKFIELD	911117672116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.63
TOWN OF BROOKFIELD	911117692146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.27
TOWN OF BROOKFIELD	911117713294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 191.97
TOWN OF BROOKFIELD	911117723165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.06
TOWN OF BROOKFIELD	911117730064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
TOWN OF BROOKFIELD	911117754724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 127.26
TOWN OF BROOKFIELD	911117775022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.06
TOWN OF BROOKFIELD	911117777629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 171.70
TOWN OF BROOKFIELD	911117807161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 175.12
TOWN OF BROOKFIELD	911117807162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.06
TOWN OF BROOKFIELD	911117807164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.65
TOWN OF BROOKFIELD	911117807165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.06
TOWN OF BROOKFIELD	911117808116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 162.94
TOWN OF BROOKFIELD	911117808364	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 203.21
TOWN OF BROOKFIELD	911117820323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.08
TOWN OF BROOKFIELD	911117863318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 87.09
TOWN OF BROOKFIELD	911117877173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 340.40
TOWN OF BROOKFIELD	911117877174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 372.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF BROOKFIELD	911117888729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 229.99
TOWN OF BROOKFIELD	911117893883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (175.12)
TOWN OF BURLINGTON	911116997435	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911116997435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.61
TOWN OF BURLINGTON	911117070420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.24
TOWN OF BURLINGTON	911117587676	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911117587676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 184.85
TOWN OF BURLINGTON	911117608376	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911117608376	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.61
TOWN OF BURLINGTON	911117672118	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911117672118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.24
TOWN OF BURLINGTON	911117703115	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911117703115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 314.50
TOWN OF BURLINGTON	911117741608	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911117741608	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.21
TOWN OF BURLINGTON	911117788566	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF BURLINGTON	911117788566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.70
TOWN OF BURLINGTON	911117831667	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 7,350.00
TOWN OF CHESHIRE	911116839995	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (2,801.52)
TOWN OF CHESHIRE	911116839995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.63
TOWN OF CHESHIRE	911116863576	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF CHESHIRE	911116863576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 369.96
TOWN OF CHESHIRE	911116863662	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF CHESHIRE	911116863662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 363.73
TOWN OF CHESHIRE	911116878723	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF CHESHIRE	911116878723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,117.90
TOWN OF CHESHIRE	911116878728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 259.69
TOWN OF CHESHIRE	911116995401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 91.66
TOWN OF CHESHIRE	911116995402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 112.25
TOWN OF CHESHIRE	911116997972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 247.75
TOWN OF CHESHIRE	911116997983	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.06
TOWN OF CHESHIRE	911117008773	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 221.05
TOWN OF CHESHIRE	911117008774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 151.05
TOWN OF CHESHIRE	911117029384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 778.17
TOWN OF CHESHIRE	911117029389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 344.48
TOWN OF CHESHIRE	911117568841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 797.69
TOWN OF CHESHIRE	911117568842	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF CHESHIRE	911117568842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 220.80
TOWN OF CHESHIRE	911117568844	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF CHESHIRE	911117568844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF CHESHIRE	911117798065	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CHESHIRE	911117798065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	729.27
TOWN OF CHESHIRE	911117798066	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CHESHIRE	911117798066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	549.69
TOWN OF CHESHIRE	911117798067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.76
TOWN OF CHESHIRE	911117798068	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CHESHIRE	911117798068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	576.12
TOWN OF CHESHIRE	911117798069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	197.27
TOWN OF CHESHIRE	911117798072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	479.06
TOWN OF CHESHIRE	911117798078	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CHESHIRE	911117798078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.66
TOWN OF CHESTER	911116986976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	283.06
TOWN OF CHESTER	911117070956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	107.83
TOWN OF CHESTER	911117568843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	363.93
TOWN OF CHESTER	911117640841	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF CHESTER	911117640841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	795.26
TOWN OF CHESTER	911117776775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	587.94
TOWN OF CHESTER	911117831134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	667.52
TOWN OF CHESTER	911117889252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	400.53
TOWN OF CLINTON	911116954316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	114.70
TOWN OF CLINTON	911116954317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.46
TOWN OF CLINTON	911116965616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.96
TOWN OF CLINTON	911117432046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.96
TOWN OF CLINTON	911117516054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	355.00
TOWN OF CLINTON	911117568215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	42.12
TOWN OF CLINTON	911117599487	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	344.10
TOWN OF CLINTON	911117631005	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CLINTON	911117631005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.46
TOWN OF CLINTON	911117681524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.66
TOWN OF CLINTON	911117681525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.93
TOWN OF CLINTON	911117711674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	142.78
TOWN OF CLINTON	911117741479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.89
TOWN OF CLINTON	911117845389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.84
TOWN OF COVENTRY	911117026984	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF COVENTRY	911117026984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.92
TOWN OF COVENTRY	911117079662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.55
TOWN OF COVENTRY	911117079663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.55
TOWN OF COVENTRY	911117567151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	229.12
TOWN OF COVENTRY	911117569210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.55
TOWN OF COVENTRY	911117586837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF COVENTRY	911117619871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.55
TOWN OF COVENTRY	911117630669	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF COVENTRY	911117630669	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.85
TOWN OF COVENTRY	911117711681	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF COVENTRY	911117711681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	101.97
TOWN OF COVENTRY	911117753763	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.73
TOWN OF COVENTRY	911117797549	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	57.36
TOWN OF COVENTRY	911117819779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.98
TOWN OF COVENTRY	911117875311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	166.32
TOWN OF CROMWELL	911116848971	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(394.92)
TOWN OF CROMWELL	911116848971	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.70
TOWN OF CROMWELL	911116848973	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(667.08)
TOWN OF CROMWELL	911116876367	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(1,880.48)
TOWN OF CROMWELL	911116876367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	241.39
TOWN OF CROMWELL	911116881335	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(454.92)
TOWN OF CROMWELL	911116881335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.40
TOWN OF CROMWELL	911116881336	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(818.88)
TOWN OF CROMWELL	911116881336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	105.11
TOWN OF CROMWELL	911116881337	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(985.64)
TOWN OF CROMWELL	911116881337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.53
TOWN OF CROMWELL	911116903653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	317.28
TOWN OF CROMWELL	911116911852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.40
TOWN OF CROMWELL	911116912044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.16
TOWN OF CROMWELL	911116912045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.31
TOWN OF CROMWELL	911116932157	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911116932157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.53
TOWN OF CROMWELL	911116932158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.40
TOWN OF CROMWELL	911116932159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.80
TOWN OF CROMWELL	911116953758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.18
TOWN OF CROMWELL	911116963743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.10
TOWN OF CROMWELL	911116963745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.70
TOWN OF CROMWELL	911116976822	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911116976822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	334.81
TOWN OF CROMWELL	911116976824	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911116976824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.56
TOWN OF CROMWELL	911116976825	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911116976825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	85.63
TOWN OF CROMWELL	911116986767	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911116986767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.80
TOWN OF CROMWELL	911117029390	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF CROMWELL	911117029390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.53
TOWN OF CROMWELL	911117058080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.80
TOWN OF CROMWELL	911117060631	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	278.51
TOWN OF CROMWELL	911117446869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.40
TOWN OF CROMWELL	911117505368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.17
TOWN OF CROMWELL	911117515906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.80
TOWN OF CROMWELL	911117556413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.58
TOWN OF CROMWELL	911117569046	0	Other Outside Services	TRAF0011	Outside Services	$	233.20
TOWN OF CROMWELL	911117598826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	116.80
TOWN OF CROMWELL	911117598967	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117598967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.40
TOWN OF CROMWELL	911117630230	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117630230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.70
TOWN OF CROMWELL	911117631008	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117631008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.03
TOWN OF CROMWELL	911117651146	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117651146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.97
TOWN OF CROMWELL	911117651370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.40
TOWN OF CROMWELL	911117651371	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117651371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	120.71
TOWN OF CROMWELL	911117682056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.27
TOWN OF CROMWELL	911117682327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.69
TOWN OF CROMWELL	911117682329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	52.78
TOWN OF CROMWELL	911117711810	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117711810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117723167	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117723167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	241.91
TOWN OF CROMWELL	911117741830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117741831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117754337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117756283	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(111.03)
TOWN OF CROMWELL	911117777643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117777644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117788581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.46
TOWN OF CROMWELL	911117808367	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117808367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117820030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117831128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	113.54
TOWN OF CROMWELL	911117845658	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF CROMWELL	911117845658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	120.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF CROMWELL	911117864137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.48
TOWN OF CROMWELL	911117877179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	316.40
TOWN OF CROMWELL	911117898331	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	1,385.40
TOWN OF DARIEN	911117776513	0	Other Outside Services	ISTA0011	Outside Services	$	291.43
TOWN OF DEEP RIVER	911116953089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,062.90
TOWN OF DEEP RIVER	911117568528	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF DEEP RIVER	911117568528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.24
TOWN OF DEEP RIVER	911117627703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	169.45
TOWN OF DEEP RIVER	911117631307	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF DEEP RIVER	911117631307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.61
TOWN OF DEEP RIVER	911117652046	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF DEEP RIVER	911117652046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.24
TOWN OF DEEP RIVER	911117730069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	200.26
TOWN OF DEEP RIVER	911117754105	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	333.77
TOWN OF DEEP RIVER	911117777646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	66.76
TOWN OF DEEP RIVER	911117777647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,424.90
TOWN OF EAST GRANBY	911116997456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	439.44
TOWN OF EAST GRANBY	911117008270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	751.22
TOWN OF EAST GRANBY	911117008274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	214.07
TOWN OF EAST GRANBY	911117079670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.25
TOWN OF EAST GRANBY	911117556216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,163.55
TOWN OF EAST GRANBY	911117556217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	375.61
TOWN OF EAST GRANBY	911117556218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.95
TOWN OF EAST GRANBY	911117630670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	144.60
TOWN OF EAST GRANBY	911117691835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	216.89
TOWN OF EAST GRANBY	911117724175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	144.60
TOWN OF EAST GRANBY	911117788603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	144.60
TOWN OF EAST GRANBY	911117828796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.25
TOWN OF EAST GRANBY	911117829074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	144.60
TOWN OF EAST HADDAM	911117022459	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.67
TOWN OF EAST HADDAM	911117704137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.67
TOWN OF EAST HAVEN	911117639467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	19.25
TOWN OF EAST HAVEN	911117681830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.08
TOWN OF EAST LYME	911116921731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	173.12
TOWN OF EAST LYME	911116921736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	263.80
TOWN OF EAST LYME	911116921741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.20
TOWN OF EAST LYME	911116966258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.95
TOWN OF EAST LYME	911116966259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.95
TOWN OF EAST LYME	911117007913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.95
TOWN OF EAST LYME	911117007915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF EAST LYME	911117007916	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,371.59
TOWN OF EAST LYME	911117010174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.90
TOWN OF EAST LYME	911117069141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.95
TOWN OF EAST LYME	911117567155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.90
TOWN OF EAST LYME	911117569592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	140.15
TOWN OF EAST LYME	911117569593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.90
TOWN OF EAST LYME	911117569594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.95
TOWN OF EAST LYME	911117569596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.90
TOWN OF EAST LYME	911117599199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	107.18
TOWN OF EAST LYME	911117599200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	98.93
TOWN OF EAST LYME	911117599201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	197.85
TOWN OF EAST LYME	911117651148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.90
TOWN OF EAST LYME	911117651149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	708.98
TOWN OF EAST LYME	911117651152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	581.30
TOWN OF EAST LYME	911117651374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	197.85
TOWN OF EAST LYME	911117789089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.36
TOWN OF EAST LYME	911117887084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.06
TOWN OF EAST LYME	911117887274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	461.89
TOWN OF EAST LYME	911117887275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.06
TOWN OF EAST LYME	911117887276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	137.68
TOWN OF EAST LYME	911117888740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.06
TOWN OF EAST WINDSOR	911116863466	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(2,142.50)
TOWN OF EAST WINDSOR	911116863466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	275.04
TOWN OF EAST WINDSOR	911116942839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.53
TOWN OF EAST WINDSOR	911116942840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.78
TOWN OF EAST WINDSOR	911116946612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(111.42)
TOWN OF EAST WINDSOR	911116946613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(82.16)
TOWN OF EAST WINDSOR	911116946615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(91.78)
TOWN OF EAST WINDSOR	911116946616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(118.23)
TOWN OF EAST WINDSOR	911116946617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(93.71)
TOWN OF EAST WINDSOR	911116946619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	93.71
TOWN OF EAST WINDSOR	911116946620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(60.08)
TOWN OF EAST WINDSOR	911116946621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(84.08)
TOWN OF EAST WINDSOR	911116946622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(108.60)
TOWN OF EAST WINDSOR	911116946623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(108.60)
TOWN OF EAST WINDSOR	911116946624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(82.16)
TOWN OF EAST WINDSOR	911116946625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(82.16)
TOWN OF EAST WINDSOR	911116946626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(104.75)
TOWN OF EAST WINDSOR	911116946628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(114.38)
TOWN OF EAST WINDSOR	911116964074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	139.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF EAST WINDSOR	911116964075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 139.92
TOWN OF EAST WINDSOR	911116964076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 13.70
TOWN OF EAST WINDSOR	911116964077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 137.04
TOWN OF EAST WINDSOR	911116964079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.96
TOWN OF EAST WINDSOR	911117020824	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117020824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 128.37
TOWN OF EAST WINDSOR	911117020825	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117020825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF EAST WINDSOR	911117020826	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117020826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 53.27
TOWN OF EAST WINDSOR	911117023306	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 1,644.30
TOWN OF EAST WINDSOR	911117023337	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117023337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.30
TOWN OF EAST WINDSOR	911117023343	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (13.70)
TOWN OF EAST WINDSOR	911117023356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 137.04
TOWN OF EAST WINDSOR	911117061121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.00
TOWN OF EAST WINDSOR	911117061122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
TOWN OF EAST WINDSOR	911117061123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 112.32
TOWN OF EAST WINDSOR	911117085411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.00
TOWN OF EAST WINDSOR	911117103623	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117103623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 200.90
TOWN OF EAST WINDSOR	911117672120	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117672120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,469.20
TOWN OF EAST WINDSOR	911117672635	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117672635	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.19
TOWN OF EAST WINDSOR	911117681355	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117681355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.11
TOWN OF EAST WINDSOR	911117681356	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117681356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 274.07
TOWN OF EAST WINDSOR	911117681357	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117681357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 108.47
TOWN OF EAST WINDSOR	911117702859	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117702859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,442.24
TOWN OF EAST WINDSOR	911117703556	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117703556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,309.06
TOWN OF EAST WINDSOR	911117703557	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117703557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,396.02
TOWN OF EAST WINDSOR	911117743225	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF EAST WINDSOR	911117743225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 400.19
TOWN OF EAST WINDSOR	911117777650	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 4,050.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF EAST WINDSOR	911117797796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	143.77
TOWN OF EAST WINDSOR	911117818574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	441.59
TOWN OF EAST WINDSOR	911117831942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	272.14
TOWN OF EASTON	911116921112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	105.27
TOWN OF EASTON	911117764468	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF EASTON	911117764468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF EASTON	911117845664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF EASTON	911117888972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.32
TOWN OF ELLINGTON	911116909468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911116909470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116931695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116932197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF ELLINGTON	911116954560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116954561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116954562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116954564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116954565	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116986764	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.48
TOWN OF ELLINGTON	911116986765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911116986766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.21
TOWN OF ELLINGTON	911117058096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.21
TOWN OF ELLINGTON	911117058097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911117058098	0	Police Services and Traffic Control	80255711	Police and Flagging Services	$	550.00
TOWN OF ELLINGTON	911117058100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.97
TOWN OF ELLINGTON	911117436057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	211.81
TOWN OF ELLINGTON	911117554583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF ELLINGTON	911117556708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	254.17
TOWN OF ELLINGTON	911117556712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911117580100	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ELLINGTON	911117580100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911117597684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911117671519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911117671520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911117671521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911117690148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	197.69
TOWN OF ELLINGTON	911117754340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ELLINGTON	911117754348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	367.14
TOWN OF ELLINGTON	911117754355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911117788604	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	183.56
TOWN OF ELLINGTON	911117797797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF ELLINGTON	911117808125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	875.49
TOWN OF ELLINGTON	911117865881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911117865882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.09
TOWN OF ELLINGTON	911117865883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.61
TOWN OF ENFIELD	911116909319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.47
TOWN OF ENFIELD	911116920832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.01
TOWN OF ENFIELD	911116920833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116920837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	37.12
TOWN OF ENFIELD	911116934696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.47
TOWN OF ENFIELD	911116934697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911116934698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911116934699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116934702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116942158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116942159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116942813	0	Other Outside Services	OPMG0011	Outside Services	$	929.06
TOWN OF ENFIELD	911116965620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.01
TOWN OF ENFIELD	911116979460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116979804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116979805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116979806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911116979807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117010175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.32
TOWN OF ENFIELD	911117010176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	52.06
TOWN OF ENFIELD	911117010177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	124.66
TOWN OF ENFIELD	911117010178	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117010178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.01
TOWN OF ENFIELD	911117019261	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117019261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	55.69
TOWN OF ENFIELD	911117019262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117019263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117019264	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117027809	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117027809	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.32
TOWN OF ENFIELD	911117038802	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117038802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117060632	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.88
TOWN OF ENFIELD	911117060635	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117070688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911117070689	0	Police Services and Traffic Control	80248778	Police and Flagging Services	$	385.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF ENFIELD	911117079671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117099416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117519160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911117519161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.47
TOWN OF ENFIELD	911117519162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.32
TOWN OF ENFIELD	911117519164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117556714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117588710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117588712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911117588942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.32
TOWN OF ENFIELD	911117621373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117621377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117631017	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117631017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911117631018	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117631018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.26
TOWN OF ENFIELD	911117631020	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117631020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117631022	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF ENFIELD	911117631022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117649338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117649339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117649900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117649902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117649904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911117649905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.24
TOWN OF ENFIELD	911117649906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.47
TOWN OF ENFIELD	911117649907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117649914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	49.51
TOWN OF ENFIELD	911117660679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117660682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117660683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117662008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117662011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117680837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117680838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117680839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117680841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117680846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	17.45
TOWN OF ENFIELD	911117680847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF ENFIELD	911117690151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117690153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117690155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117692159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117692160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117692161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703132	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.32
TOWN OF ENFIELD	911117703409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117703414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.41
TOWN OF ENFIELD	911117703415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.41
TOWN OF ENFIELD	911117703416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117713303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117713304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.41
TOWN OF ENFIELD	911117743580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117743582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117743583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117743584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117743585	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117743586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.01
TOWN OF ENFIELD	911117743588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.32
TOWN OF ENFIELD	911117743590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.32
TOWN OF ENFIELD	911117743592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117743593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117743596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	52.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF ENFIELD	911117743599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.82
TOWN OF ENFIELD	911117743600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	104.71
TOWN OF ENFIELD	911117743602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.01
TOWN OF ENFIELD	911117754109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117808373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117856746	0	Other Outside Services	OPMG0011	Outside Services	$	37.22
TOWN OF ENFIELD	911117865538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	84.32
TOWN OF ENFIELD	911117865539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117865540	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117865541	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ENFIELD	911117888741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.21
TOWN OF ESSEX	911116958935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.01
TOWN OF ESSEX	911116978198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.69
TOWN OF ESSEX	911117023047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	134.02
TOWN OF ESSEX	911117033347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.67
TOWN OF ESSEX	911117070960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	67.01
TOWN OF ESSEX	911117096539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	44.67
TOWN OF ESSEX	911117556938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.35
TOWN OF ESSEX	911117597207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	178.69
TOWN OF ESSEX	911117636213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	245.70
TOWN OF ESSEX	911117675190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.05
TOWN OF ESSEX	911117723447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.24
TOWN OF ESSEX	911117736695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.24
TOWN OF ESSEX	911117744130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	47.24
TOWN OF ESSEX	911117764671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.48
TOWN OF ESSEX	911117791390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.29
TOWN OF ESSEX	911117825370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	118.10
TOWN OF FARMINGTON	911116803418	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	(29,948.69)
TOWN OF FARMINGTON	911116849580	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	(22,197.48)
TOWN OF FARMINGTON	911116849580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,849.50
TOWN OF FARMINGTON	911116905821	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF FARMINGTON	911116905821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,354.92
TOWN OF FARMINGTON	911116956015	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF FARMINGTON	911116956015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,446.76
TOWN OF FARMINGTON	911116987896	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF FARMINGTON	911116987896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,357.93
TOWN OF FARMINGTON	911116998794	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,774.55
TOWN OF FARMINGTON	911117054412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	5,754.09
TOWN OF FARMINGTON	911117072854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,844.48
TOWN OF FARMINGTON	911117108249	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,883.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF FARMINGTON	911117590444	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF FARMINGTON	911117590444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,875.76
TOWN OF FARMINGTON	911117644263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,036.06
TOWN OF FARMINGTON	911117679516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,125.51
TOWN OF FARMINGTON	911117725015	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF FARMINGTON	911117725015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,830.58
TOWN OF FARMINGTON	911117770671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,969.62
TOWN OF FARMINGTON	911117821575	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF FARMINGTON	911117821575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,330.20
TOWN OF GLASTONBURY	911116921117	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	326.57
TOWN OF GLASTONBURY	911116921118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911116921121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911116941934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911116941935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911116941936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911116941937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911116941938	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911116941938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911116954321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911116954322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911116985250	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911116985250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	435.43
TOWN OF GLASTONBURY	911116985251	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911116985251	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911116985252	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911116985252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117017310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117018053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911117018054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117018055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	425.16
TOWN OF GLASTONBURY	911117058109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	326.57
TOWN OF GLASTONBURY	911117058110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117060921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117060940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117069612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117069613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117069621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117508710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	435.43
TOWN OF GLASTONBURY	911117508711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911117567468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF GLASTONBURY	911117582514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117589243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117589244	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117599493	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117599495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117621247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	217.72
TOWN OF GLASTONBURY	911117621252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.85
TOWN OF GLASTONBURY	911117649722	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911117649722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	741.47
TOWN OF GLASTONBURY	911117649723	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911117649723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	435.43
TOWN OF GLASTONBURY	911117671524	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911117671524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	895.51
TOWN OF GLASTONBURY	911117672472	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911117672472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	220.80
TOWN OF GLASTONBURY	911117672473	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911117672473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.88
TOWN OF GLASTONBURY	911117680853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	447.75
TOWN OF GLASTONBURY	911117680854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.94
TOWN OF GLASTONBURY	911117682337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,518.62
TOWN OF GLASTONBURY	911117702842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,231.33
TOWN OF GLASTONBURY	911117702843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.94
TOWN OF GLASTONBURY	911117702844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.94
TOWN OF GLASTONBURY	911117702845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	335.82
TOWN OF GLASTONBURY	911117702846	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GLASTONBURY	911117702846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	671.63
TOWN OF GLASTONBURY	911117730068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.94
TOWN OF GLASTONBURY	911117730070	0	Police Services and Traffic Control	80267338	Police and Flagging Services	$	54.78
TOWN OF GLASTONBURY	911117730070	0	Police Services and Traffic Control	KICK0011	Police and Flagging Services	$	872.00
TOWN OF GLASTONBURY	911117730074	0	Police Services and Traffic Control	80373800	Police and Flagging Services	$	199.86
TOWN OF GLASTONBURY	911117730075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,492.52
TOWN OF GLASTONBURY	911117730076	0	Police Services and Traffic Control	80267338	Police and Flagging Services	$	54.78
TOWN OF GLASTONBURY	911117742857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	671.64
TOWN OF GLASTONBURY	911117742858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.88
TOWN OF GLASTONBURY	911117742859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,231.33
TOWN OF GLASTONBURY	911117742860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	335.82
TOWN OF GLASTONBURY	911117775140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.94
TOWN OF GLASTONBURY	911117775141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	223.88
TOWN OF GLASTONBURY	911117775142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.94
TOWN OF GLASTONBURY	911117777652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,658.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF GLASTONBURY	911117789090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 549.42
TOWN OF GLASTONBURY	911117789091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 223.88
TOWN OF GLASTONBURY	911117789092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 335.82
TOWN OF GLASTONBURY	911117789107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,007.44
TOWN OF GLASTONBURY	911117818305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117818307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 427.22
TOWN OF GLASTONBURY	911117818308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117818309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117856768	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF GLASTONBURY	911117856768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 223.88
TOWN OF GLASTONBURY	911117856769	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF GLASTONBURY	911117856769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117856770	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF GLASTONBURY	911117856770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117856784	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF GLASTONBURY	911117856784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 895.51
TOWN OF GLASTONBURY	911117874935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,231.33
TOWN OF GLASTONBURY	911117874937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117874943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GLASTONBURY	911117874946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 223.88
TOWN OF GLASTONBURY	911117877182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,312.45
TOWN OF GLASTONBURY	911117877183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,567.14
TOWN OF GLASTONBURY	911117889263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,238.77
TOWN OF GLASTONBURY	911117890063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.94
TOWN OF GRANBY	911116910345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
TOWN OF GRANBY	911116930234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 205.40
TOWN OF GRANBY	911116995796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
TOWN OF GRANBY	911117043303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34
TOWN OF GRANBY	911117043354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34
TOWN OF GRANBY	911117097907	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF GRANBY	911117097907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 513.48
TOWN OF GRANBY	911117551435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
TOWN OF GRANBY	911117555739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70
TOWN OF GRANBY	911117578847	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF GRANBY	911117578847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34
TOWN OF GRANBY	911117620373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 410.78
TOWN OF GRANBY	911117631774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 462.14
TOWN OF GRANBY	911117642515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 308.08
TOWN OF GRANBY	911117663307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF GRANBY	911117681128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF GRANBY	911117704171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,129.66
TOWN OF GRANBY	911117723012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	410.78
TOWN OF GRANBY	911117723016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
TOWN OF GRANBY	911117786137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	462.14
TOWN OF GRANBY	911117809693	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
TOWN OF GRANBY	911117832725	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
TOWN OF GRANBY	911117855346	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF GRANBY	911117855346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF GRANBY	911117855361	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF GRANBY	911117855361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF GRANBY	911117855362	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF GRANBY	911117855362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF GRANBY	911117880435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
TOWN OF GREENWICH	911116911066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,356.87
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	82736908	Police and Flagging Services	$	509.78
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	82968012	Police and Flagging Services	$	227.01
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	130.94
TOWN OF GREENWICH	911116938418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,322.54
TOWN OF GREENWICH	911116964082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,068.04
TOWN OF GREENWICH	911116977135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	4,277.29
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	81627895	Police and Flagging Services	$	156.06
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82360196	Police and Flagging Services	$	21.01
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82448165	Police and Flagging Services	$	90.33
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82495128	Police and Flagging Services	$	807.84
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82533244	Police and Flagging Services	$	64.21
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82609318	Police and Flagging Services	$	355.13
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82968853	Police and Flagging Services	$	680.00
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	611.04
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80021449	Police and Flagging Services	$	113.09
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80211067	Police and Flagging Services	$	558.05
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80211755	Police and Flagging Services	$	559.50
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80223772	Police and Flagging Services	$	230.48
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80224241	Police and Flagging Services	$	331.50
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80248724	Police and Flagging Services	$	287.22
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80351577	Police and Flagging Services	$	1,360.00
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80717434	Police and Flagging Services	$	18.74
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80951577	Police and Flagging Services	$	13.42
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	82487917	Police and Flagging Services	$	106.69
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	82694175	Police and Flagging Services	$	228.30
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	KICK0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 218.23
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80187101	Police and Flagging Services	$ 423.87
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80217704	Police and Flagging Services	$ 155.82
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80256398	Police and Flagging Services	$ 69.35
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80263414	Police and Flagging Services	$ 68.00
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80274190	Police and Flagging Services	$ 5.35
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	82968012	Police and Flagging Services	$ 56.75
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.94
TOWN OF GREENWICH	911117051858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,622.59
TOWN OF GREENWICH	911117080204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,435.50
TOWN OF GREENWICH	911117515917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,124.53
TOWN OF GREENWICH	911117569597	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 6,260.60
TOWN OF GREENWICH	911117588720	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,772.80
TOWN OF GREENWICH	911117619797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 5,427.48
TOWN OF GREENWICH	911117630676	0	Police Services and Traffic Control	80311236	Police and Flagging Services	$ 680.00
TOWN OF GREENWICH	911117630676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 8,610.42
TOWN OF GREENWICH	911117649744	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 6,046.23
TOWN OF GREENWICH	911117667245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,105.91
TOWN OF GREENWICH	911117672477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 5,821.57
TOWN OF GREENWICH	911117701352	0	Police Services and Traffic Control	80261051	Police and Flagging Services	$ 34.00
TOWN OF GREENWICH	911117701352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 9,607.85
TOWN OF GREENWICH	911117723713	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 6,557.14
TOWN OF GREENWICH	911117743234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,146.34
TOWN OF GREENWICH	911117776799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,931.97
TOWN OF GREENWICH	911117806998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,906.31
TOWN OF GREENWICH	911117819625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,946.09
TOWN OF GREENWICH	911117845797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,693.85
TOWN OF GREENWICH	911117863328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,967.92
TOWN OF GROTON	911116931698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.59
TOWN OF GROTON	911116966261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 245.35
TOWN OF GROTON	911117599829	0	Police Services and Traffic Control	80184851	Police and Flagging Services	$ 57.92
TOWN OF GROTON	911117599829	0	Police Services and Traffic Control	80282949	Police and Flagging Services	$ 11.68
TOWN OF GROTON	911117599829	0	Police Services and Traffic Control	80310988	Police and Flagging Services	$ 5.11
TOWN OF GROTON	911117641143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.48
TOWN OF GROTON	911117690463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 316.68
TOWN OF GROTON	911117831144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 46.20
TOWN OF GROTON	911117875316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.17
TOWN OF GUILFORD	911116909120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 8.47
TOWN OF GUILFORD	911116942841	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF GUILFORD	911116942841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF GUILFORD	911116953181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.36
TOWN OF GUILFORD	911116963748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	36.02
TOWN OF GUILFORD	911116963749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	254.44
TOWN OF GUILFORD	911116963751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	33.89
TOWN OF GUILFORD	911116963752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.61
TOWN OF GUILFORD	911116963753	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	16.95
TOWN OF GUILFORD	911116964122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	212.03
TOWN OF GUILFORD	911116964125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.68
TOWN OF GUILFORD	911117008574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	212.03
TOWN OF GUILFORD	911117027517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.36
TOWN OF GUILFORD	911117058112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.67
TOWN OF GUILFORD	911117058439	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF GUILFORD	911117058439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.43
TOWN OF GUILFORD	911117069615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	381.67
TOWN OF GUILFORD	911117070705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	105.90
TOWN OF GUILFORD	911117103221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	254.44
TOWN OF GUILFORD	911117567469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	90.02
TOWN OF GUILFORD	911117568854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	381.67
TOWN OF GUILFORD	911117568856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.68
TOWN OF GUILFORD	911117582517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	8.47
TOWN OF GUILFORD	911117640843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	38.12
TOWN OF GUILFORD	911117640844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.45
TOWN OF GUILFORD	911117641144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	413.47
TOWN OF GUILFORD	911117641145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.23
TOWN OF GUILFORD	911117672640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	42.41
TOWN OF GUILFORD	911117672642	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	12.70
TOWN OF GUILFORD	911117713308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.23
TOWN OF GUILFORD	911117713309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	26.48
TOWN OF GUILFORD	911117742864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	254.44
TOWN OF GUILFORD	911117743606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.84
TOWN OF GUILFORD	911117777653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	169.63
TOWN OF GUILFORD	911117779044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	37.07
TOWN OF GUILFORD	911117818118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	169.63
TOWN OF GUILFORD	911117820037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	30.71
TOWN OF HEBRON	911116838999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(5.06)
TOWN OF HEBRON	911116839588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(1.58)
TOWN OF HEBRON	911116911312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.84
TOWN OF HEBRON	911116924207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	170.53
TOWN OF HEBRON	911116945153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	75.79
TOWN OF HEBRON	911116969560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	113.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF HEBRON	911116995407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	37.90
TOWN OF HEBRON	911117027142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	142.11
TOWN OF HEBRON	911117703558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	159.18
TOWN OF HEBRON	911117703567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.16
TOWN OF HEBRON	911117732909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.08
TOWN OF HEBRON	911117732910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	41.08
TOWN OF HEBRON	911117765271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.89
TOWN OF LEBANON	911116863551	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(1.63)
TOWN OF LEBANON	911116910541	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.02
TOWN OF LEBANON	911116954453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	117.07
TOWN OF LEBANON	911117608322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	39.02
TOWN OF LEBANON	911117671752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.59
TOWN OF LEBANON	911117744092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.05
TOWN OF LEBANON	911117754272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	48.78
TOWN OF LEBANON	911117819950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	107.32
TOWN OF LEBANON	911117843443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.29
TOWN OF LEDYARD	911116944498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.97
TOWN OF LEDYARD	911116955717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.97
TOWN OF LEDYARD	911117017311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	265.94
TOWN OF LEDYARD	911117070692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	132.97
TOWN OF LEDYARD	911117561980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	465.41
TOWN OF LEDYARD	911117619091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	531.88
TOWN OF LEDYARD	911117680574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,163.49
TOWN OF LEDYARD	911117723452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,429.95
TOWN OF LEDYARD	911117744132	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	382.89
TOWN OF LEDYARD	911117798087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.10
TOWN OF LEDYARD	911117857734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	544.72
TOWN OF LEDYARD	911117898345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	861.70
TOWN OF MADISON	911116979464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	356.22
TOWN OF MADISON	911116985253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	253.35
TOWN OF MADISON	911116985503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	336.16
TOWN OF MADISON	911117099411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.05
TOWN OF MADISON	911117567035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	251.66
TOWN OF MADISON	911117607926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	387.63
TOWN OF MADISON	911117607927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.03
TOWN OF MADISON	911117672129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	150.09
TOWN OF MADISON	911117701735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	491.00
TOWN OF MADISON	911117763120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	772.45
TOWN OF MADISON	911117798088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	527.76
TOWN OF MADISON	911117844781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	185.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF MADISON	911117898107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,526.62
TOWN OF MANCHESTER	911116788754	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (17,187.11)
TOWN OF MANCHESTER	911116788754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,206.31
TOWN OF MANCHESTER	911116866612	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (4,733.69)
TOWN OF MANCHESTER	911116866612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 607.67
TOWN OF MANCHESTER	911116965464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 974.32
TOWN OF MANCHESTER	911116997479	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911116997479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 741.56
TOWN OF MANCHESTER	911117010192	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911117010192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,188.39
TOWN OF MANCHESTER	911117060641	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911117060641	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,231.19
TOWN OF MANCHESTER	911117569598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 838.65
TOWN OF MANCHESTER	911117598984	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911117598984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,198.02
TOWN OF MANCHESTER	911117649238	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911117649238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 663.43
TOWN OF MANCHESTER	911117703560	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911117703560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,026.44
TOWN OF MANCHESTER	911117741618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,472.16
TOWN OF MANCHESTER	911117788632	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 818.79
TOWN OF MANCHESTER	911117831670	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF MANCHESTER	911117831670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 996.46
TOWN OF MANCHESTER	911117877367	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 15,561.54
TOWN OF MARLBOROUGH	911117567154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.44
TOWN OF MARLBOROUGH	911117741839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 371.96
TOWN OF MONROE	911116907426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911116907427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911116907428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911116907451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.04
TOWN OF MONROE	911116909620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 308.08
TOWN OF MONROE	911116909621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911116932218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911116932219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.67
TOWN OF MONROE	911116979470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.04
TOWN OF MONROE	911116986777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.87
TOWN OF MONROE	911116986984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 147.31
TOWN OF MONROE	911117016521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.82
TOWN OF MONROE	911117016523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117016533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 369.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF MONROE	911117027816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.82
TOWN OF MONROE	911117027817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 179.41
TOWN OF MONROE	911117027818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117027820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117047880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117047881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117047883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.10
TOWN OF MONROE	911117047884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 303.60
TOWN OF MONROE	911117047885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117047886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.64
TOWN OF MONROE	911117047887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.51
TOWN OF MONROE	911117047888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 84.08
TOWN OF MONROE	911117047898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117070696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117070697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 281.13
TOWN OF MONROE	911117070698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117070699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117070700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117070701	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117070702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117070704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117505379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117505387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117505389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117505390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117505391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.54
TOWN OF MONROE	911117505392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.64
TOWN OF MONROE	911117505393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117505394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117505395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.64
TOWN OF MONROE	911117505399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117579426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117579427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117579428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117579429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117579430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117579431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117579432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117579433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 390.24
TOWN OF MONROE	911117579434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF MONROE	911117579435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 276.64
TOWN OF MONROE	911117598847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.10
TOWN OF MONROE	911117598848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117598849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117598850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 179.41
TOWN OF MONROE	911117598851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.66
TOWN OF MONROE	911117598852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.56
TOWN OF MONROE	911117599835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117599836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117607930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117607931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.53
TOWN OF MONROE	911117639498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117639499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.56
TOWN OF MONROE	911117639500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117641402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117641403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117641405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117671198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117671200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117671201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 281.13
TOWN OF MONROE	911117671202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117671203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117671204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 287.87
TOWN OF MONROE	911117671205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.55
TOWN OF MONROE	911117671206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117671843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 285.63
TOWN OF MONROE	911117671844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 137.20
TOWN OF MONROE	911117671845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 179.71
TOWN OF MONROE	911117671846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117671847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117671848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117671849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117671850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117671851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 118.10
TOWN OF MONROE	911117671852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.79
TOWN OF MONROE	911117671853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117671854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 118.10
TOWN OF MONROE	911117671855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117671861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117702853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF MONROE	911117702854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117702855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117702856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117702857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117702858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117702860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.53
TOWN OF MONROE	911117702861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117702862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117702863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 356.55
TOWN OF MONROE	911117713833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 361.05
TOWN OF MONROE	911117713834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117713835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117713836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117713838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117741840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117741841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117741842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.04
TOWN OF MONROE	911117741843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.55
TOWN OF MONROE	911117741844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117743252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF MONROE	911117765474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.54
TOWN OF MONROE	911117777664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117806669	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 147.31
TOWN OF MONROE	911117806670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117806671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117806672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117806673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117806674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117806675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117806677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.82
TOWN OF MONROE	911117806678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 290.11
TOWN OF MONROE	911117806679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.32
TOWN OF MONROE	911117806680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.57
TOWN OF MONROE	911117806696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117818586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.56
TOWN OF MONROE	911117856171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117856172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.06
TOWN OF MONROE	911117856173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.05
TOWN OF MONROE	911117857323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.55
TOWN OF MONROE	911117857324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF MONROE	911117863614	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.79
TOWN OF MONROE	911117863616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
TOWN OF MONROE	911117888748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.32
TOWN OF MONROE	911117888749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	145.06
TOWN OF MONROE	911117888750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	138.32
TOWN OF MONROE	911117888751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	181.64
TOWN OF NEW CANAAN	911116899276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,660.64
TOWN OF NEW CANAAN	911116984567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	950.56
TOWN OF NEW CANAAN	911117024257	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	849.60
TOWN OF NEW CANAAN	911117109150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	795.10
TOWN OF NEW CANAAN	911117561650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.47
TOWN OF NEW CANAAN	911117604472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	743.75
TOWN OF NEW CANAAN	911117627637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	666.80
TOWN OF NEW CANAAN	911117646433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.02
TOWN OF NEW CANAAN	911117667674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	332.24
TOWN OF NEW CANAAN	911117686757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,118.19
TOWN OF NEW CANAAN	911117726948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	338.78
TOWN OF NEW CANAAN	911117748515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	242.79
TOWN OF NEW FAIRFIELD	911117522671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	303.28
TOWN OF NEW FAIRFIELD	911117649239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.99
TOWN OF NEW HARTFORD	911117505397	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF NEW HARTFORD	911117505397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF NEW HARTFORD	911117505398	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF NEW HARTFORD	911117505398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF NEW HARTFORD	911117598988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF NEW MILFORD	911116908306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.00
TOWN OF NEW MILFORD	911116908391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	374.98
TOWN OF NEW MILFORD	911116918777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	877.96
TOWN OF NEW MILFORD	911116933262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	776.93
TOWN OF NEW MILFORD	911116944530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	795.99
TOWN OF NEW MILFORD	911116950650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	302.00
TOWN OF NEW MILFORD	911116986216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.51
TOWN OF NEW MILFORD	911116986230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.00
TOWN OF NEW MILFORD	911117014640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	196.48
TOWN OF NEW MILFORD	911117015527	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.54
TOWN OF NEW MILFORD	911117026362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	840.92
TOWN OF NEW MILFORD	911117061814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	310.99
TOWN OF NEW MILFORD	911117067810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	977.89
TOWN OF NEW MILFORD	911117076076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,092.41
TOWN OF NEW MILFORD	911117097702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,288.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF NEW MILFORD	911117105683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,672.86
TOWN OF NEW MILFORD	911117551375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,403.76
TOWN OF NEW MILFORD	911117570677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 787.00
TOWN OF NEW MILFORD	911117576996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,753.13
TOWN OF NEW MILFORD	911117583084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,508.93
TOWN OF NEW MILFORD	911117597315	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,202.42
TOWN OF NEW MILFORD	911117626620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 831.94
TOWN OF NEW MILFORD	911117640180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 247.00
TOWN OF NEW MILFORD	911117647092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 312.61
TOWN OF NEW MILFORD	911117653846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 242.26
TOWN OF NEW MILFORD	911117653847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 511.46
TOWN OF NEW MILFORD	911117653849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 370.49
TOWN OF NEW MILFORD	911117655043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.43
TOWN OF NEW MILFORD	911117667033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.67
TOWN OF NEW MILFORD	911117670859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.21
TOWN OF NEW MILFORD	911117683124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.72
TOWN OF NEW MILFORD	911117692834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 304.71
TOWN OF NEW MILFORD	911117704138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 564.48
TOWN OF NEW MILFORD	911117712563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 493.98
TOWN OF NEW MILFORD	911117715981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 260.87
TOWN OF NEW MILFORD	911117733662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 125.94
TOWN OF NEW MILFORD	911117744845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 56.24
TOWN OF NEW MILFORD	911117749155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 443.05
TOWN OF NEW MILFORD	911117757410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.43
TOWN OF NEW MILFORD	911117783670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 512.76
TOWN OF NEW MILFORD	911117798890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 182.18
TOWN OF NEW MILFORD	911117798891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 377.83
TOWN OF NEW MILFORD	911117811691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 512.75
TOWN OF NEW MILFORD	911117839752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 251.88
TOWN OF NEWINGTON	911117060644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 323.75
TOWN OF NEWINGTON	911117556737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,253.91
TOWN OF NEWINGTON	911117598855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 590.51
TOWN OF NEWINGTON	911117641406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.87
TOWN OF NEWINGTON	911117732558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 218.87
TOWN OF NEWINGTON	911117775146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.18
TOWN OF NEWINGTON	911117828813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,071.50
TOWN OF NEWINGTON	911117843515	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF NEWINGTON	911117843515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,160.47
TOWN OF NEWINGTON	911117843518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 611.30
TOWN OF NEWINGTON	911117843519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF NEWINGTON	911117843520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	4,504.89
TOWN OF NEWINGTON	911117876991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	383.18
TOWN OF OLD LYME	911116986317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	68.04
TOWN OF OLD LYME	911116986318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.40
TOWN OF OLD LYME	911117047237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.46
TOWN OF OLD LYME	911117681915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	816.43
TOWN OF OLD LYME	911117808666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	750.97
TOWN OF OLD SAYBROOK	911116903658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116903659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116911855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116911856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116932225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.91
TOWN OF OLD SAYBROOK	911116932226	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	92.58
TOWN OF OLD SAYBROOK	911116932230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116954326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116954330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116979241	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116979955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911116979956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911116979957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911116979958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.30
TOWN OF OLD SAYBROOK	911116979959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911116979960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911116979961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	185.15
TOWN OF OLD SAYBROOK	911116979962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116979963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911116998787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911116998788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.00
TOWN OF OLD SAYBROOK	911116998789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	92.58
TOWN OF OLD SAYBROOK	911116998790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.91
TOWN OF OLD SAYBROOK	911117008577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117008580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	216.01
TOWN OF OLD SAYBROOK	911117017201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	92.58
TOWN OF OLD SAYBROOK	911117017202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.24
TOWN OF OLD SAYBROOK	911117017203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117017204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117046823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911117046824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117046825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911117046826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	216.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF OLD SAYBROOK	911117046830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.43
TOWN OF OLD SAYBROOK	911117069153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117069157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.49
TOWN OF OLD SAYBROOK	911117069158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	110.93
TOWN OF OLD SAYBROOK	911117069159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117099419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117099420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117099421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.15
TOWN OF OLD SAYBROOK	911117099424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.91
TOWN OF OLD SAYBROOK	911117554864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117554873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117581885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.08
TOWN OF OLD SAYBROOK	911117581886	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF OLD SAYBROOK	911117581886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117581887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.15
TOWN OF OLD SAYBROOK	911117597513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117597514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	92.58
TOWN OF OLD SAYBROOK	911117597515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.91
TOWN OF OLD SAYBROOK	911117619433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117641408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117641409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117641410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117641413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117662032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.72
TOWN OF OLD SAYBROOK	911117662033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.83
TOWN OF OLD SAYBROOK	911117662034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117680576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117680578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.42
TOWN OF OLD SAYBROOK	911117701094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.29
TOWN OF OLD SAYBROOK	911117701096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117701099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117701100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117722386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF OLD SAYBROOK	911117722387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117722388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117741616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117741617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	78.90
TOWN OF OLD SAYBROOK	911117763329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117763330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117763331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117763333	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF OLD SAYBROOK	911117763333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117788651	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117788652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117788653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	157.79
TOWN OF OLD SAYBROOK	911117788654	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	80.38
TOWN OF OLD SAYBROOK	911117788655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.36
TOWN OF OLD SAYBROOK	911117788656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117818124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117818125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117818126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117818127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.42
TOWN OF OLD SAYBROOK	911117818128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117818129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	189.36
TOWN OF OLD SAYBROOK	911117818130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117818133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117832147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117832148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117832149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117832150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117832151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117832152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117857027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117857028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117857029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	126.23
TOWN OF OLD SAYBROOK	911117875319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.11
TOWN OF OLD SAYBROOK	911117875321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	79.11
TOWN OF OXFORD	911116909324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.74
TOWN OF OXFORD	911116932768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.74
TOWN OF OXFORD	911116942846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	94.12
TOWN OF OXFORD	911117027663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	854.86
TOWN OF OXFORD	911117031182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.74
TOWN OF OXFORD	911117031184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	407.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF OXFORD	911117047889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 360.77
TOWN OF OXFORD	911117071191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.80
TOWN OF OXFORD	911117515927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.17
TOWN OF OXFORD	911117556740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 972.51
TOWN OF OXFORD	911117569050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 125.48
TOWN OF OXFORD	911117580038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 250.97
TOWN OF OXFORD	911117588734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 219.60
TOWN OF OXFORD	911117599840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 94.12
TOWN OF OXFORD	911117619801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 431.35
TOWN OF OXFORD	911117630686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 768.59
TOWN OF OXFORD	911117640851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.74
TOWN OF OXFORD	911117649354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 313.72
TOWN OF OXFORD	911117661663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 713.69
TOWN OF OXFORD	911117680580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,396.01
TOWN OF OXFORD	911117691590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,094.02
TOWN OF OXFORD	911117691591	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,772.46
TOWN OF OXFORD	911117701849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,458.76
TOWN OF OXFORD	911117723456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,160.73
TOWN OF OXFORD	911117724184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,576.39
TOWN OF OXFORD	911117743256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,662.66
TOWN OF OXFORD	911117744051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,145.04
TOWN OF OXFORD	911117754356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,954.75
TOWN OF OXFORD	911117763123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,759.28
TOWN OF OXFORD	911117775594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,767.09
TOWN OF OXFORD	911117775595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 578.61
TOWN OF OXFORD	911117788657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,391.79
TOWN OF OXFORD	911117798257	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 648.98
TOWN OF OXFORD	911117807001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,110.30
TOWN OF OXFORD	911117808133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 656.80
TOWN OF OXFORD	911117831788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 281.48
TOWN OF OXFORD	911117857329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 813.18
TOWN OF OXFORD	911117876993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 203.30
TOWN OF OXFORD	911117877188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 297.12
TOWN OF PLYMOUTH	911116907433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.51
TOWN OF PLYMOUTH	911116912388	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF PLYMOUTH	911116912388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 125.02
TOWN OF PLYMOUTH	911116921906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 187.55
TOWN OF PLYMOUTH	911116931705	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF PLYMOUTH	911116931705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 437.62
TOWN OF PLYMOUTH	911116942167	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF PLYMOUTH	911116942167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	437.61
TOWN OF PLYMOUTH	911116977017	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF PLYMOUTH	911116977017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	187.54
TOWN OF PLYMOUTH	911116985256	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF PLYMOUTH	911116985256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	187.54
TOWN OF PLYMOUTH	911116997476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	312.58
TOWN OF PLYMOUTH	911117007540	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	437.78
TOWN OF PLYMOUTH	911117019139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	375.10
TOWN OF PLYMOUTH	911117047890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.02
TOWN OF PLYMOUTH	911117060842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.51
TOWN OF PLYMOUTH	911117070984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.03
TOWN OF PLYMOUTH	911117079678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.51
TOWN OF PLYMOUTH	911117099428	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF PLYMOUTH	911117099428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,068.94
TOWN OF PLYMOUTH	911117099758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.03
TOWN OF PLYMOUTH	911117556944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.51
TOWN OF PLYMOUTH	911117556946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.51
TOWN OF PLYMOUTH	911117568868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	187.54
TOWN OF PLYMOUTH	911117587021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.03
TOWN OF PLYMOUTH	911117610259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.51
TOWN OF PLYMOUTH	911117619442	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF PLYMOUTH	911117619442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	375.10
TOWN OF PLYMOUTH	911117640852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.03
TOWN OF PLYMOUTH	911117660181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.93
TOWN OF PLYMOUTH	911117672480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.85
TOWN OF PLYMOUTH	911117730095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.93
TOWN OF PLYMOUTH	911117754123	0	Other Outside Services	TRAF0011	Outside Services	$	127.85
TOWN OF PLYMOUTH	911117754123	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF PLYMOUTH	911117754123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	319.64
TOWN OF PLYMOUTH	911117788663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	818.75
TOWN OF PLYMOUTH	911117796055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.93
TOWN OF PLYMOUTH	911117820345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.85
TOWN OF PLYMOUTH	911117829080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.78
TOWN OF PLYMOUTH	911117845247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.93
TOWN OF PLYMOUTH	911117877368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.93
TOWN OF PORTLAND	911116921739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	292.68
TOWN OF PORTLAND	911116976848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,219.52
TOWN OF PORTLAND	911117009621	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PORTLAND	911117009621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	548.78
TOWN OF PORTLAND	911117058123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	195.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF PORTLAND	911117554577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	390.24
TOWN OF PORTLAND	911117599499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	97.56
TOWN OF PORTLAND	911117651155	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PORTLAND	911117651155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	292.68
TOWN OF PORTLAND	911117690667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
TOWN OF PORTLAND	911117701717	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PORTLAND	911117701717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	102.70
TOWN OF PORTLAND	911117730079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
TOWN OF PORTLAND	911117788665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
TOWN OF PORTLAND	911117829316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.40
TOWN OF PORTLAND	911117875109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,643.14
TOWN OF PROSPECT	911116863620	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	(500.00)
TOWN OF PROSPECT	911116863620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911116911318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911116912391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	385.11
TOWN OF PROSPECT	911116921907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911116953102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.36
TOWN OF PROSPECT	911116977019	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911116977019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
TOWN OF PROSPECT	911116979473	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911116979473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911116986987	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911116986987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911116998207	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911116998207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911116998267	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911116998267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117019588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117028660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117079679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117569420	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911117569420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
TOWN OF PROSPECT	911117580042	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911117580042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117588948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117589249	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
TOWN OF PROSPECT	911117597520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117651381	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911117651381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117661458	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF PROSPECT	911117661458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117682075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117691860	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911117691860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117730081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117754360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
TOWN OF PROSPECT	911117788666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF PROSPECT	911117843275	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF PROSPECT	911117843275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF PROSPECT	911117888570	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	1,500.00
TOWN OF PROSPECT	911117899245	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	500.00
TOWN OF RIDGEFIELD	911112621714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(199.77)
TOWN OF RIDGEFIELD	911116992431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	455.44
TOWN OF RIDGEFIELD	911117008125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	236.44
TOWN OF RIDGEFIELD	911117008126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	556.87
TOWN OF RIDGEFIELD	911117031286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	183.56
TOWN OF RIDGEFIELD	911117069160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	58.65
TOWN OF RIDGEFIELD	911117070987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	158.40
TOWN OF RIDGEFIELD	911117082106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	579.07
TOWN OF RIDGEFIELD	911117082109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	392.65
TOWN OF RIDGEFIELD	911117082111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	469.23
TOWN OF RIDGEFIELD	911117580107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	346.92
TOWN OF RIDGEFIELD	911117597699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	561.45
TOWN OF RIDGEFIELD	911117641160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	339.89
TOWN OF RIDGEFIELD	911117643561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	416.22
TOWN OF RIDGEFIELD	911117643564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	488.01
TOWN OF RIDGEFIELD	911117651383	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	713.20
TOWN OF RIDGEFIELD	911117689903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	269.31
TOWN OF RIDGEFIELD	911117689904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	311.03
TOWN OF RIDGEFIELD	911117690154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	368.84
TOWN OF RIDGEFIELD	911117703143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	226.89
TOWN OF RIDGEFIELD	911117703422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	487.89
TOWN OF RIDGEFIELD	911117712979	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	654.89
TOWN OF ROXBURY	911116911213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	130.94
TOWN OF ROXBURY	911116978550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	43.64
TOWN OF ROXBURY	911117018064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.56
TOWN OF ROXBURY	911117019268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.12
TOWN OF ROXBURY	911117505409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	43.64
TOWN OF ROXBURY	911117568217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	43.64
TOWN OF ROXBURY	911117863629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF SIMSBURY	911116909125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	654.69
TOWN OF SIMSBURY	911116919465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.12
TOWN OF SIMSBURY	911116966036	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911116966036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	331.20
TOWN OF SIMSBURY	911116999010	0	Other Outside Services	OPMG0011	Outside Services	$	772.25
TOWN OF SIMSBURY	911117029401	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911117029401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	713.74
TOWN OF SIMSBURY	911117568873	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911117568873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	274.71
TOWN OF SIMSBURY	911117568876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	638.00
TOWN OF SIMSBURY	911117599000	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911117599000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	432.60
TOWN OF SIMSBURY	911117661682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	478.82
TOWN OF SIMSBURY	911117691868	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911117691868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	374.83
TOWN OF SIMSBURY	911117703423	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911117703423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	485.24
TOWN OF SIMSBURY	911117703425	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	-
TOWN OF SIMSBURY	911117703425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	876.77
TOWN OF SIMSBURY	911117743270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,116.82
TOWN OF SIMSBURY	911117788672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,227.22
TOWN OF SIMSBURY	911117831141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	422.33
TOWN OF SIMSBURY	911117889270	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$	4,570.00
TOWN OF SOMERS	911116911628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	153.27
TOWN OF SOMERS	911116911633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.85
TOWN OF SOMERS	911116911721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	624.26
TOWN OF SOMERS	911116911724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,407.45
TOWN OF SOMERS	911116986321	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOMERS	911116986321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	331.97
TOWN OF SOMERS	911117058125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.47
TOWN OF SOMERS	911117059798	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	229.91
TOWN OF SOMERS	911117070992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,427.22
TOWN OF SOMERS	911117080215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	185.43
TOWN OF SOMERS	911117080217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.22
TOWN OF SOMERS	911117554876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.85
TOWN OF SOMERS	911117582688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(2,427.22)
TOWN OF SOMERS	911117586492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	395.51
TOWN OF SOMERS	911117597522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	89.35
TOWN OF SOMERS	911117671207	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOMERS	911117671207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	229.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF SOMERS	911117736439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.05
TOWN OF SOMERS	911117752216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 52.24
TOWN OF SOMERS	911117752218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 52.24
TOWN OF SOMERS	911117788673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 232.48
TOWN OF SOMERS	911117807171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 221.57
TOWN OF SOMERS	911117828384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.21
TOWN OF SOMERS	911117859079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (232.48)
TOWN OF SOMERS	911117859106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.42
TOWN OF SOMERS	911117863345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 208.22
TOWN OF SOMERS	911117877562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 195.63
TOWN OF SOMERS	911117905318	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 1,521.00
TOWN OF SOUTH WINDSOR	911116899093	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (756.24)
TOWN OF SOUTH WINDSOR	911116899093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.09
TOWN OF SOUTH WINDSOR	911116899094	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (2,040.60)
TOWN OF SOUTH WINDSOR	911116899094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 261.95
TOWN OF SOUTH WINDSOR	911116899096	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (554.68)
TOWN OF SOUTH WINDSOR	911116899096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.20
TOWN OF SOUTH WINDSOR	911116899098	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (2,596.84)
TOWN OF SOUTH WINDSOR	911116899098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 333.36
TOWN OF SOUTH WINDSOR	911116925574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.28
TOWN OF SOUTH WINDSOR	911116937017	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF SOUTH WINDSOR	911116937017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.28
TOWN OF SOUTH WINDSOR	911116949114	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF SOUTH WINDSOR	911116949114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 112.58
TOWN OF SOUTH WINDSOR	911116965769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 239.49
TOWN OF SOUTH WINDSOR	911117006300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.06
TOWN OF SOUTH WINDSOR	911117047561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 46.61
TOWN OF SOUTH WINDSOR	911117058131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.20
TOWN OF SOUTH WINDSOR	911117066312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 211.69
TOWN OF SOUTH WINDSOR	911117084346	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF SOUTH WINDSOR	911117084346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 410.34
TOWN OF SOUTH WINDSOR	911117526186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.47
TOWN OF SOUTH WINDSOR	911117569424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 144.33
TOWN OF SOUTH WINDSOR	911117586843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 69.28
TOWN OF SOUTH WINDSOR	911117608404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 217.46
TOWN OF SOUTH WINDSOR	911117630060	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF SOUTH WINDSOR	911117630060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.06
TOWN OF SOUTH WINDSOR	911117631315	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF SOUTH WINDSOR	911117631315	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 316.47
TOWN OF SOUTH WINDSOR	911117649356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 438.78

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF SOUTH WINDSOR	911117680582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	98.28
TOWN OF SOUTH WINDSOR	911117691869	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTH WINDSOR	911117691869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	517.24
TOWN OF SOUTH WINDSOR	911117713321	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTH WINDSOR	911117713321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	443.37
TOWN OF SOUTH WINDSOR	911117748231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	328.40
TOWN OF SOUTH WINDSOR	911117775398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.14
TOWN OF SOUTH WINDSOR	911117775399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	76.92
TOWN OF SOUTH WINDSOR	911117798094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.99
TOWN OF SOUTH WINDSOR	911117819789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.99
TOWN OF SOUTH WINDSOR	911117835046	0	Reimbursables- Other	80195315	"Other" Field Operations	$	1,042.05
TOWN OF SOUTH WINDSOR	911117843280	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTH WINDSOR	911117843280	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	405.32
TOWN OF SOUTH WINDSOR	911117866095	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	2,336.80
TOWN OF SOUTH WINDSOR	911117889807	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	2,025.60
TOWN OF SOUTHBURY	911116909126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.85
TOWN OF SOUTHBURY	911116919466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	273.69
TOWN OF SOUTHBURY	911116931706	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	602.85
TOWN OF SOUTHBURY	911117031186	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117031186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.80
TOWN OF SOUTHBURY	911117031214	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117031214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117031217	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117031217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117031242	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117031242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	205.27
TOWN OF SOUTHBURY	911117070994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.95
TOWN OF SOUTHBURY	911117555967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	369.49
TOWN OF SOUTHBURY	911117555968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.74
TOWN OF SOUTHBURY	911117599002	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117599002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	355.81
TOWN OF SOUTHBURY	911117599502	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117599502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.10
TOWN OF SOUTHBURY	911117631051	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117631051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.74
TOWN OF SOUTHBURY	911117631052	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117631052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117641164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	136.85
TOWN OF SOUTHBURY	911117641165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.95
TOWN OF SOUTHBURY	911117661676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF SOUTHBURY	911117682081	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117682081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	273.70
TOWN OF SOUTHBURY	911117711695	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117711695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	212.12
TOWN OF SOUTHBURY	911117711697	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117711697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.59
TOWN OF SOUTHBURY	911117723586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	451.60
TOWN OF SOUTHBURY	911117723589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117723930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	106.29
TOWN OF SOUTHBURY	911117723931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.96
TOWN OF SOUTHBURY	911117723959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	405.45
TOWN OF SOUTHBURY	911117723960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.74
TOWN OF SOUTHBURY	911117730083	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	164.22
TOWN OF SOUTHBURY	911117730085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.59
TOWN OF SOUTHBURY	911117730090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117741481	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.95
TOWN OF SOUTHBURY	911117741482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.17
TOWN OF SOUTHBURY	911117741483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.17
TOWN OF SOUTHBURY	911117764681	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117764681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	301.05
TOWN OF SOUTHBURY	911117764682	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117764682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	232.64
TOWN OF SOUTHBURY	911117764687	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117764687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	218.95
TOWN OF SOUTHBURY	911117765494	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117765494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	232.64
TOWN OF SOUTHBURY	911117765748	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117765748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	424.23
TOWN OF SOUTHBURY	911117796074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117796075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	369.49
TOWN OF SOUTHBURY	911117807172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.10
TOWN OF SOUTHBURY	911117807173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.10
TOWN OF SOUTHBURY	911117807174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	82.10
TOWN OF SOUTHBURY	911117843277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.74
TOWN OF SOUTHBURY	911117843278	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	109.48
TOWN OF SOUTHBURY	911117856179	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SOUTHBURY	911117856179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	410.54
TOWN OF SOUTHBURY	911117874305	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	959.45
TOWN OF SOUTHBURY	911117874307	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	1,705.68
TOWN OF SOUTHBURY	911117897794	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	959.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF SOUTHBURY	911117897795	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 852.84
TOWN OF SOUTHBURY	911117897796	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 2,558.52
TOWN OF SOUTHBURY	911117897797	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 3,411.36
TOWN OF SOUTHINGTON	911116651723	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 142.30
TOWN OF SOUTHINGTON	911116812417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.00)
TOWN OF SOUTHINGTON	911116897218	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (1,167.61)
TOWN OF SOUTHINGTON	911116897218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.88
TOWN OF SOUTHINGTON	911116909325	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911116909325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.86
TOWN OF SOUTHINGTON	911116909326	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911116909326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 304.59
TOWN OF SOUTHINGTON	911116909327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 303.62
TOWN OF SOUTHINGTON	911116909328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 253.24
TOWN OF SOUTHINGTON	911116932475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 66.12
TOWN OF SOUTHINGTON	911116932476	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911116932476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,455.40
TOWN OF SOUTHINGTON	911116954822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 818.45
TOWN OF SOUTHINGTON	911116954823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 143.47
TOWN OF SOUTHINGTON	911117027824	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117027824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 992.06
TOWN OF SOUTHINGTON	911117568880	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117568880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.86
TOWN OF SOUTHINGTON	911117568883	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117568883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 334.51
TOWN OF SOUTHINGTON	911117569788	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117569788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 265.44
TOWN OF SOUTHINGTON	911117599003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.84
TOWN OF SOUTHINGTON	911117599848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,392.10
TOWN OF SOUTHINGTON	911117599849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,186.39
TOWN OF SOUTHINGTON	911117599850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 669.20
TOWN OF SOUTHINGTON	911117599851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 560.28
TOWN OF SOUTHINGTON	911117632930	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117632930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 745.75
TOWN OF SOUTHINGTON	911117632931	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117632931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.56
TOWN OF SOUTHINGTON	911117632932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 504.87
TOWN OF SOUTHINGTON	911117632934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.91
TOWN OF SOUTHINGTON	911117632936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,074.39
TOWN OF SOUTHINGTON	911117662043	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117662043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF SOUTHINGTON	911117662045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 448.38
TOWN OF SOUTHINGTON	911117730087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,400.94
TOWN OF SOUTHINGTON	911117730088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.34
TOWN OF SOUTHINGTON	911117730091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,235.75
TOWN OF SOUTHINGTON	911117730092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,236.97
TOWN OF SOUTHINGTON	911117730529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.10
TOWN OF SOUTHINGTON	911117730530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 298.79
TOWN OF SOUTHINGTON	911117765496	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117765496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 586.50
TOWN OF SOUTHINGTON	911117765497	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117765497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 789.52
TOWN OF SOUTHINGTON	911117765498	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117765498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 672.60
TOWN OF SOUTHINGTON	911117765499	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117765499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,162.00
TOWN OF SOUTHINGTON	911117843522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,970.82
TOWN OF SOUTHINGTON	911117845803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,580.09
TOWN OF SOUTHINGTON	911117845805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.39
TOWN OF SOUTHINGTON	911117856178	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117856178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,241.07
TOWN OF SOUTHINGTON	911117857039	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 140.58
TOWN OF SOUTHINGTON	911117857040	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,221.04
TOWN OF SOUTHINGTON	911117857041	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 268.50
TOWN OF SOUTHINGTON	911117857042	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.26
TOWN OF SOUTHINGTON	911117857043	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 392.59
TOWN OF SOUTHINGTON	911117857049	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 590.06
TOWN OF SOUTHINGTON	911117857584	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF SOUTHINGTON	911117857584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,132.93
TOWN OF SOUTHINGTON	911117877189	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 338.69
TOWN OF SOUTHINGTON	911117877190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.20
TOWN OF SOUTHINGTON	911117877191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,392.08
TOWN OF SOUTHINGTON	911117888571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 535.08
TOWN OF SOUTHINGTON	911117888573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,023.92
TOWN OF STAFFORD	911116932243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF STAFFORD	911116986322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF STAFFORD	911116986323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF STAFFORD	911117046827	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF STAFFORD	911117046828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF STAFFORD	911117432056	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STAFFORD	911117432056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF STAFFORD	911117554580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF STAFFORD	911117619891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF STAFFORD	911117671209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.34
TOWN OF STAFFORD	911117875567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF STAFFORD	911117905319	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	600.00
TOWN OF STONINGTON	911116863525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,549.39
TOWN OF STONINGTON	911116878313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,447.00
TOWN OF STONINGTON	911116921152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,159.29
TOWN OF STONINGTON	911116966037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.34
TOWN OF STONINGTON	911116986783	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911116986783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	210.79
TOWN OF STONINGTON	911116997987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	323.32
TOWN OF STONINGTON	911117006415	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911117006415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	291.44
TOWN OF STONINGTON	911117047896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	471.36
TOWN OF STONINGTON	911117080018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,180.18
TOWN OF STONINGTON	911117567046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	174.34
TOWN OF STONINGTON	911117579442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	392.50
TOWN OF STONINGTON	911117580049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	60.69
TOWN OF STONINGTON	911117630689	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911117630689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	686.65
TOWN OF STONINGTON	911117651391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	50.52
TOWN OF STONINGTON	911117701741	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911117701741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	537.33
TOWN OF STONINGTON	911117701745	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911117701745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	190.29
TOWN OF STONINGTON	911117732344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.11
TOWN OF STONINGTON	911117754129	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911117754129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	186.89
TOWN OF STONINGTON	911117798095	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF STONINGTON	911117798095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	443.07
TOWN OF STONINGTON	911117818139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	559.85
TOWN OF STONINGTON	911117818140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	242.83
TOWN OF STONINGTON	911117856180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,401.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF STONINGTON	911117863634	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	346.73
TOWN OF SUFFIELD	911116948277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	80.23
TOWN OF SUFFIELD	911116979685	0	Police Services and Traffic Control	80233728	Police and Flagging Services	$	56.00
TOWN OF SUFFIELD	911116979685	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SUFFIELD	911116979690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF SUFFIELD	911116979818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	426.51
TOWN OF SUFFIELD	911116979819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	221.44
TOWN OF SUFFIELD	911116979821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF SUFFIELD	911116979822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	288.19
TOWN OF SUFFIELD	911116979848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	143.77
TOWN OF SUFFIELD	911116979855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF SUFFIELD	911117011081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF SUFFIELD	911117072318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	256.74
TOWN OF SUFFIELD	911117072344	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF SUFFIELD	911117072344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF SUFFIELD	911117074515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF SUFFIELD	911117549378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.55
TOWN OF SUFFIELD	911117551432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF SUFFIELD	911117593460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	80.23
TOWN OF SUFFIELD	911117645313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	513.48
TOWN OF SUFFIELD	911117664826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.55
TOWN OF SUFFIELD	911117714808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,453.15
TOWN OF SUFFIELD	911117714815	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	593.71
TOWN OF SUFFIELD	911117732722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	80.23
TOWN OF SUFFIELD	911117757504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
TOWN OF SUFFIELD	911117757507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	154.04
TOWN OF SUFFIELD	911117800958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	767.65
TOWN OF SUFFIELD	911117822936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	97.56
TOWN OF SUFFIELD	911117870890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	231.07
TOWN OF SUFFIELD	911117896956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.03
TOWN OF THOMASTON	911116932245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	169.45
TOWN OF THOMASTON	911117029109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	56.48
TOWN OF THOMASTON	911117029110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF THOMASTON	911117029111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18
TOWN OF THOMASTON	911117029115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	192.55
TOWN OF THOMASTON	911117069639	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	770.22
TOWN OF THOMASTON	911117096651	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	449.29
TOWN OF THOMASTON	911117446877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	449.29
TOWN OF THOMASTON	911117567471	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	128.37
TOWN OF THOMASTON	911117588337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF THOMASTON	911117631053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.74
TOWN OF THOMASTON	911117672483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 128.37
TOWN OF THOMASTON	911117682346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 385.11
TOWN OF THOMASTON	911117711899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 192.55
TOWN OF THOMASTON	911117730100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 128.37
TOWN OF THOMASTON	911117731879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 128.37
TOWN OF THOMASTON	911117775155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.18
TOWN OF THOMASTON	911117796076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.29
TOWN OF THOMASTON	911117818141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 641.85
TOWN OF THOMASTON	911117854386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 128.37
TOWN OF THOMASTON	911117875328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.29
TOWN OF THOMASTON	911117889808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 224.39
TOWN OF WASHINGTON	911117064885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 90.24
TOWN OF WATERFORD	911117047903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 176.58
TOWN OF WATERFORD	911117079687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 174.34
TOWN OF WATERFORD	911117099448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.78
TOWN OF WATERFORD	911117508722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.88
TOWN OF WATERFORD	911117569924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.56
TOWN OF WATERFORD	911117579453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 264.66
TOWN OF WATERFORD	911117621380	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 80.47
TOWN OF WATERFORD	911117681929	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.72
TOWN OF WATERFORD	911117682350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 129.60
TOWN OF WATERFORD	911117691872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.75
TOWN OF WATERFORD	911117711576	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WATERFORD	911117711576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 109.45
TOWN OF WATERFORD	911117730106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.65
TOWN OF WATERFORD	911117754764	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.75
TOWN OF WATERFORD	911117797817	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WATERFORD	911117797817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.92
TOWN OF WATERFORD	911117807012	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WATERFORD	911117807012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 134.65
TOWN OF WATERFORD	911117857055	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WATERFORD	911117857055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.92
TOWN OF WATERFORD	911117876994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 179.51
TOWN OF WEST HARTFORD	911116813020	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (3,807.20)
TOWN OF WEST HARTFORD	911116813020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.72
TOWN OF WEST HARTFORD	911116864309	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (951.80)
TOWN OF WEST HARTFORD	911116864309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 122.19
TOWN OF WEST HARTFORD	911116912051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.38
TOWN OF WEST HARTFORD	911116934712	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF WEST HARTFORD	911116934712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,832.75
TOWN OF WEST HARTFORD	911116966279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 422.80
TOWN OF WEST HARTFORD	911116979245	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911116979245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 122.19
TOWN OF WEST HARTFORD	911116979816	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911116979816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,766.84
TOWN OF WEST HARTFORD	911116997494	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911116997494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,631.21
TOWN OF WEST HARTFORD	911117016765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,588.38
TOWN OF WEST HARTFORD	911117038826	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117038826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 554.64
TOWN OF WEST HARTFORD	911117070995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 855.28
TOWN OF WEST HARTFORD	911117099583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.74
TOWN OF WEST HARTFORD	911117556751	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117556751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,588.38
TOWN OF WEST HARTFORD	911117580060	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117580060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 733.10
TOWN OF WEST HARTFORD	911117599511	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117599511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,221.84
TOWN OF WEST HARTFORD	911117619895	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117619895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,043.37
TOWN OF WEST HARTFORD	911117661678	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117661678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,710.56
TOWN OF WEST HARTFORD	911117661680	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117661680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.74
TOWN OF WEST HARTFORD	911117662073	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117662073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,071.12
TOWN OF WEST HARTFORD	911117680600	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117680600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,866.88
TOWN OF WEST HARTFORD	911117701852	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117701852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,869.70
TOWN OF WEST HARTFORD	911117722584	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117722584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 373.94
TOWN OF WEST HARTFORD	911117744059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 623.24
TOWN OF WEST HARTFORD	911117764480	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
TOWN OF WEST HARTFORD	911117764480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,869.71
TOWN OF WEST HARTFORD	911117788694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 373.94
TOWN OF WEST HARTFORD	911117806697	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 4,855.00
TOWN OF WEST HARTFORD	911117829086	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 13,594.00
TOWN OF WEST HARTFORD	911117856183	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF WEST HARTFORD	911117856183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 4,113.36
TOWN OF WEST HARTFORD	911117877192	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 32,117.10
TOWN OF WEST HARTFORD	911117897798	0	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 39,811.00
TOWN OF WESTBROOK	911116934409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 414.25
TOWN OF WESTBROOK	911116986793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 714.21
TOWN OF WESTBROOK	911117010205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 363.37
TOWN OF WESTBROOK	911117060048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 912.16
TOWN OF WESTBROOK	911117569053	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WESTBROOK	911117569053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 472.39
TOWN OF WESTBROOK	911117599007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 406.98
TOWN OF WESTBROOK	911117608399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.15
TOWN OF WESTBROOK	911117689908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.15
TOWN OF WESTBROOK	911117743623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 481.47
TOWN OF WESTBROOK	911117776829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.27
TOWN OF WESTBROOK	911117828839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.63
TOWN OF WETHERSFIELD	911116812972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (58.05)
TOWN OF WETHERSFIELD	911116932115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 831.97
TOWN OF WETHERSFIELD	911117007879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 950.83
TOWN OF WETHERSFIELD	911117567454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 950.83
TOWN OF WETHERSFIELD	911117567456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,347.02
TOWN OF WETHERSFIELD	911117567458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,228.17
TOWN OF WETHERSFIELD	911117652025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3,174.41
TOWN OF WETHERSFIELD	911117690458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 358.74
TOWN OF WETHERSFIELD	911117788475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,278.86
TOWN OF WETHERSFIELD	911117845374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 759.61
TOWN OF WILTON	911116921156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 210.39
TOWN OF WILTON	911116921157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.73
TOWN OF WILTON	911116921159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 253.34
TOWN OF WILTON	911116922064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 178.47
TOWN OF WILTON	911116922065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 134.80
TOWN OF WILTON	911116976853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.76
TOWN OF WILTON	911116978847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 549.94
TOWN OF WILTON	911117006301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.94
TOWN OF WILTON	911117006302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.42
TOWN OF WILTON	911117079690	0	Police Services and Traffic Control	80258983	Police and Flagging Services	$ 379.44
TOWN OF WILTON	911117079690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,114.86
TOWN OF WILTON	911117079692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.17
TOWN OF WILTON	911117554882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 258.94
TOWN OF WILTON	911117554883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 480.00
TOWN OF WILTON	911117608401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 232.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF WILTON	911117608402	0	Police Services and Traffic Control	80297859	Police and Flagging Services	$ 708.88
TOWN OF WILTON	911117608402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 508.15
TOWN OF WILTON	911117608403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 182.06
TOWN OF WILTON	911117651387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 372.22
TOWN OF WILTON	911117651388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 394.48
TOWN OF WILTON	911117690469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 495.15
TOWN OF WILTON	911117690470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 187.66
TOWN OF WILTON	911117744060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 294.96
TOWN OF WILTON	911117798119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 498.28
TOWN OF WILTON	911117798120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 505.26
TOWN OF WILTON	911117889279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 886.15
TOWN OF WILTON	911117889280	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,066.47
TOWN OF WILTON	911117889281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 184.09
TOWN OF WILTON	911117897800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 0.03
TOWN OF WILTON	911117897802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 3.98
TOWN OF WILTON	911117897803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 6.74
TOWN OF WILTON	911117897804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 6.82
TOWN OF WILTON	911117897805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.60
TOWN OF WINCHESTER	911116754199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (83.44)
TOWN OF WINCHESTER	911117019144	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINCHESTER	911117019144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.03
TOWN OF WINCHESTER	911117681934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 158.66
TOWN OF WINCHESTER	911117723463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 79.33
TOWN OF WINCHESTER	911117723467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 634.66
TOWN OF WINCHESTER	911117764686	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINCHESTER	911117764686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 317.33
TOWN OF WINCHESTER	911117788695	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 2,268.00
TOWN OF WINCHESTER	911117788696	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINCHESTER	911117788696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 79.33
TOWN OF WINCHESTER	911117819794	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINCHESTER	911117819794	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 952.00
TOWN OF WINCHESTER	911117899246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 99.17
TOWN OF WINDHAM	911116878758	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (1,016.00)
TOWN OF WINDHAM	911116921160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.08
TOWN OF WINDHAM	911116942173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.01
TOWN OF WINDHAM	911116942174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.89
TOWN OF WINDHAM	911116985530	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDHAM	911116985530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.10
TOWN OF WINDHAM	911117008281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.42
TOWN OF WINDHAM	911117058143	0	Police Services and Traffic Control	80275174	Police and Flagging Services	$ 13.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF WINDHAM	911117058144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.51
TOWN OF WINDHAM	911117059807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 81.51
TOWN OF WINDHAM	911117080012	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 1,511.30
TOWN OF WINDHAM	911117080012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 228.24
TOWN OF WINDHAM	911117505420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.82
TOWN OF WINDHAM	911117569425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 163.03
TOWN OF WINDHAM	911117588742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 105.98
TOWN OF WINDHAM	911117607938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.68
TOWN OF WINDHAM	911117607939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.42
TOWN OF WINDHAM	911117631068	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDHAM	911117631068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.42
TOWN OF WINDHAM	911117631069	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDHAM	911117631069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.42
TOWN OF WINDHAM	911117652058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.47
TOWN OF WINDHAM	911117701894	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDHAM	911117701894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 223.05
TOWN OF WINDHAM	911117713358	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDHAM	911117713358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 111.17
TOWN OF WINDHAM	911117730532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 147.79
TOWN OF WINDHAM	911117754135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.69
TOWN OF WINDHAM	911117777179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 619.51
TOWN OF WINDHAM	911117865902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.47
TOWN OF WINDSOR	911116907600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.69
TOWN OF WINDSOR	911116909897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 175.66
TOWN OF WINDSOR	911116921161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 247.04
TOWN OF WINDSOR	911116932772	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911116932772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 565.48
TOWN OF WINDSOR	911116950022	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911116950022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 191.07
TOWN OF WINDSOR	911116958490	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911116958490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 254.74
TOWN OF WINDSOR	911116978849	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911116978849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 127.38
TOWN OF WINDSOR	911116986799	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911116986799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 239.34
TOWN OF WINDSOR	911116997493	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 183.36
TOWN OF WINDSOR	911117017313	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911117017313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 310.74
TOWN OF WINDSOR	911117018495	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
TOWN OF WINDSOR	911117018495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,011.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
TOWN OF WINDSOR	911117047566	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117047566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	509.50
TOWN OF WINDSOR	911117050777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.69
TOWN OF WINDSOR	911117058145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	175.66
TOWN OF WINDSOR	911117079689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.69
TOWN OF WINDSOR	911117081572	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117081572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	254.74
TOWN OF WINDSOR	911117099450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	860.80
TOWN OF WINDSOR	911117446889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.38
TOWN OF WINDSOR	911117579455	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117579455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	748.84
TOWN OF WINDSOR	911117589257	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	509.49
TOWN OF WINDSOR	911117594649	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.07
TOWN OF WINDSOR	911117621382	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117621382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	374.42
TOWN OF WINDSOR	911117621606	0	Police Services and Traffic Control	KICK0011	Police and Flagging Services	$	3,968.96
TOWN OF WINDSOR	911117630708	0	Police Services and Traffic Control	KICK0011	Police and Flagging Services	$	496.12
TOWN OF WINDSOR	911117630711	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117630711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	183.36
TOWN OF WINDSOR	911117657271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.00
TOWN OF WINDSOR	911117671219	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117671219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.00
TOWN OF WINDSOR	911117672485	0	Police Services and Traffic Control	KICK0011	Police and Flagging Services	$	553.16
TOWN OF WINDSOR	911117686581	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117686581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	142.02
TOWN OF WINDSOR	911117701359	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117701359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	133.70
TOWN OF WINDSOR	911117713360	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117713360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	426.05
TOWN OF WINDSOR	911117723466	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117723466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	852.11
TOWN OF WINDSOR	911117732036	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
TOWN OF WINDSOR	911117732036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,278.16
TOWN OF WOODBURY	911116921163	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	377.23
TOWN OF WOODBURY	911116944507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	97.57
TOWN OF WOODBURY	911117028661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	382.34
TOWN OF WOODBURY	911117031199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	99.84
TOWN OF WOODBURY	911117031207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	212.15
TOWN OF WOODBURY	911117060646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	174.72
TOWN OF WOODBURY	911117080231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	137.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TOWN OF WOODBURY	911117569601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 99.84
TOWN OF WOODBURY	911117608405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 112.32
TOWN OF WOODBURY	911117640857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 898.55
TOWN OF WOODBURY	911117660537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 599.03
TOWN OF WOODBURY	911117690672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 101.98
TOWN OF WOODBURY	911117723468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 407.95
TOWN OF WOODBURY	911117724196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 369.69
TOWN OF WOODBURY	911117730533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 433.44
TOWN OF WOODBURY	911117754365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,644.51
TOWN OF WOODBURY	911117775031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,644.52
TOWN OF WOODBURY	911117820355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 902.80
TRC ENGINEERS LLC	911112407350	0	Contractor Labor	80075198	Outside Services	$ (38.75)
TRC ENGINEERS LLC	911112447710	0	Contractor Labor	80075198	Outside Services	$ (15.50)
TRC ENGINEERS LLC	911112577738	0	Contractor Labor	80075198	Outside Services	$ (31.00)
TRC ENGINEERS LLC	911112598717	0	Contractor Labor	80075198	Outside Services	$ (277.87)
TRC ENGINEERS LLC	911112654401	0	Contractor Labor	80075198	Outside Services	$ (60.08)
TRC ENGINEERS LLC	911112690910	0	Contractor Labor	80075198	Outside Services	$ (75.10)
TRC ENGINEERS LLC	911112710462	0	Contractor Labor	80075198	Outside Services	$ (75.10)
TRC ENGINEERS LLC	911112767754	0	Contractor Labor	80075198	Outside Services	$ (75.10)
TRC ENGINEERS LLC	911112809445	0	Contractor Labor	80075198	Outside Services	$ (97.63)
TRC ENGINEERS LLC	911112903863	0	Contractor Labor	80075198	Outside Services	$ (7.51)
TRC ENGINEERS LLC	911112951163	0	Contractor Labor	80075198	Outside Services	$ (75.10)
TRC ENGINEERS LLC	911112990645	0	Contractor Labor	80075198	Outside Services	$ (60.08)
TRC ENGINEERS LLC	911115671777	0	Engineering Design Services	80293155	Outside Services	$ (69.11)
TRC ENGINEERS LLC	911115671777	0	Engineering Design Services	CNCOH011	Outside Services	$ 188.59
TRC ENGINEERS LLC	911116310661	0	Engineering Design Services	81208776	Outside Services	$ (226.99)
TRC ENGINEERS LLC	911116310661	0	Engineering Design Services	81316068	Outside Services	$ (226.99)
TRC ENGINEERS LLC	911116832749	0	Contractor Labor	80248483	Outside Services	$ -
TRC ENGINEERS LLC	911116832749	0	Contractor Labor	80323572	Outside Services	$ 139.97
TRC ENGINEERS LLC	911116843131	0	Contractor Labor	80248483	Outside Services	$ -
TRC ENGINEERS LLC	911116843131	0	Contractor Labor	80323572	Outside Services	$ 172.29
TRC ENGINEERS LLC	911116854183	0	Contractor Labor	80248483	Outside Services	$ -
TRC ENGINEERS LLC	911116854183	0	Contractor Labor	80323572	Outside Services	$ 53.85
TRC ENGINEERS LLC	911116869947	0	Contractor Labor	80248483	Outside Services	$ -
TRC ENGINEERS LLC	911116869947	0	Contractor Labor	80323572	Outside Services	$ 215.34
TRC ENGINEERS LLC	911116884739	0	Contractor Labor	80248483	Outside Services	$ -
TRC ENGINEERS LLC	911116884739	0	Contractor Labor	80323572	Outside Services	$ 59.24
TRC ENGINEERS LLC	911116896398	0	Contractor Labor	80248483	Outside Services	$ -
TRC ENGINEERS LLC	911116896398	0	Contractor Labor	80323572	Outside Services	$ 172.29
TRC ENGINEERS LLC	911116901838	0	Contractor Labor	80248483	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TRC ENGINEERS LLC	911116901838	0	Contractor Labor	80323572	Outside Services	$ 43.07
TRC ENGINEERS LLC	911116976440	0	Engineering Design Services	EPLD0011	Outside Services	$ 1,540.00
TRC ENGINEERS LLC	911117072781	0	Engineering Design Services	EPLD0011	Outside Services	$ 1,155.00
TRC ENGINEERS LLC	911117554095	0	Engineering Design Services	EPLD0011	Outside Services	$ 46.20
TRC ENGINEERS LLC	911117607237	0	Engineering Design Services	81242814	Outside Services	$ 533.75
TRC ENGINEERS LLC	911117657503	0	Engineering Design Services	EPLD0011	Outside Services	$ 231.00
TRC LOCKBOX	911117573448	0	Other Outside Services	TROM0011	Outside Services	$ 38,022.11
TRI-TOWN STORAGE SOLUTIONS LLC	911116422502	0	Other Outside Services	80454785	Outside Services	$ 491.83
TRI-TOWN STORAGE SOLUTIONS LLC	911116422506	0	Other Outside Services	80468810	Outside Services	$ 783.81
TRI-TOWN STORAGE SOLUTIONS LLC	911116422510	0	Other Outside Services	80467557	Outside Services	$ 939.59
TRUGREEN	911117068758	0	Other Outside Services	B5T21631	Outside Services	$ 865.16
TRUGREEN	911117089246	0	Other Outside Services	B5T21623	Outside Services	$ 610.24
TRUGREEN	911117089249	0	Other Outside Services	B5T21628	Outside Services	$ 1,377.63
TRUGREEN	911117089253	0	Other Outside Services	B5T21624	Outside Services	$ 475.42
TRUGREEN	911117089254	0	Other Outside Services	B5T21629	Outside Services	$ 840.01
TRUGREEN	911117089258	0	Other Outside Services	B4N19650	Outside Services	$ 548.41
TRUGREEN	911117089261	0	Other Outside Services	B4N19648	Outside Services	$ 330.48
TRUGREEN	911117089265	0	Other Outside Services	B4N19647	Outside Services	$ 289.65
TRUGREEN	911117089269	0	Other Outside Services	B4N19646	Outside Services	$ 656.55
TRUGREEN	911117089276	0	Other Outside Services	B4N19643	Outside Services	$ 1,011.88
TRUGREEN	911117089282	0	Other Outside Services	B4N19645	Outside Services	$ 1,552.57
TRUGREEN	911117089287	0	Other Outside Services	B5W22150	Outside Services	$ 53.48
TRUGREEN	911117089289	0	Other Outside Services	B1T30752	Outside Services	$ 53.48
TRUGREEN	911117089294	0	Other Outside Services	B4N19644	Outside Services	$ 53.48
TRUGREEN	911117089297	0	Other Outside Services	B4D19751	Outside Services	$ 53.48
TRUGREEN	911117089300	0	Other Outside Services	B4D19755	Outside Services	$ 53.48
TRUGREEN	911117089309	0	Other Outside Services	B4D19758	Outside Services	$ 911.46
TRUGREEN	911117089316	0	Other Outside Services	B4D19754	Outside Services	$ 964.70
TRUGREEN	911117089323	0	Other Outside Services	B4D19759	Outside Services	$ 610.20
TRUGREEN	911117089329	0	Other Outside Services	B4D19753	Outside Services	$ 53.48
TRUGREEN	911117089337	0	Other Outside Services	B4D19757	Outside Services	$ 53.48
TRUGREEN	911117089340	0	Other Outside Services	B4D19756	Outside Services	$ 154.48
TRUGREEN	911117089343	0	Other Outside Services	B4D19996	Outside Services	$ 1,011.88
TRUGREEN	911117096232	0	Other Outside Services	B5T21621	Outside Services	$ 4,065.67
TRUGREEN	911117096237	0	Other Outside Services	B5T21622	Outside Services	$ 571.20
TRUGREEN	911117096262	0	Other Outside Services	B5T21630	Outside Services	$ 1,579.23
TRUGREEN	911117542146	0	Other Outside Services	B3H52453	Outside Services	$ 224.05
TRUGREEN	911117542147	0	Other Outside Services	B3H52458	Outside Services	$ 639.77
TRUGREEN	911117542148	0	Other Outside Services	B3H52461	Outside Services	$ 504.01
TRUGREEN	911117542149	0	Other Outside Services	B3H52462	Outside Services	$ 331.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TRUGREEN	911117542150	0	Other Outside Services	B3S25285	Outside Services	$ 270.35
TRUGREEN	911117542151	0	Other Outside Services	B3H52459	Outside Services	$ 1,138.09
TRUGREEN	911117542152	0	Other Outside Services	B3S25294	Outside Services	$ 504.01
TRUGREEN	911117542153	0	Other Outside Services	B3S25286	Outside Services	$ 718.41
TRUGREEN	911117542154	0	Other Outside Services	B3H52451	Outside Services	$ 965.53
TRUGREEN	911117542155	0	Other Outside Services	B3H52456	Outside Services	$ 1,089.15
TRUGREEN	911117542157	0	Other Outside Services	B3H52460	Outside Services	$ 1,176.01
TRUGREEN	911117554219	0	Other Outside Services	B3S25287	Outside Services	$ 208.55
TRUGREEN	911117554260	0	Other Outside Services	B3H52457	Outside Services	$ 604.81
TRUGREEN	911117554263	0	Other Outside Services	B3H52455	Outside Services	$ 379.25
TRUGREEN	911117554270	0	Other Outside Services	B3S25289	Outside Services	$ 316.72
TRUGREEN	911117554272	0	Other Outside Services	B3H52464	Outside Services	$ 1,175.97
TRUGREEN	911117554285	0	Other Outside Services	B3S25290	Outside Services	$ 270.35
TRUGREEN	911117554286	0	Other Outside Services	RMSQ0311	Outside Services	$ 53.48
TRUGREEN	911117554291	0	Other Outside Services	B4E11091	Outside Services	$ 625.66
TRUGREEN	911117554296	0	Other Outside Services	B4E11089	Outside Services	$ 756.97
TRUGREEN	911117554302	0	Other Outside Services	B4E11084	Outside Services	$ 254.92
TRUGREEN	911117554333	0	Other Outside Services	B4E11087	Outside Services	$ 1,622.14
TRUGREEN	911117554346	0	Other Outside Services	B4E11090	Outside Services	$ 53.48
TRUGREEN	911117571568	0	Other Outside Services	B4E11094	Outside Services	$ 594.77
TRUGREEN	911117571572	0	Other Outside Services	B4E11086	Outside Services	$ 548.41
TRUGREEN	911117571579	0	Other Outside Services	B4E11093	Outside Services	$ 53.48
TRUGREEN	911117571604	0	Other Outside Services	B4E11088	Outside Services	$ 53.48
TRUGREEN	911117571608	0	Other Outside Services	B4E11092	Outside Services	$ 53.48
TRUGREEN	911117571618	0	Other Outside Services	B3S25288	Outside Services	$ 1,166.38
TRUGREEN	911117571623	0	Other Outside Services	RMSQ0311	Outside Services	$ 285.86
TRUGREEN	911117571632	0	Other Outside Services	B3S25282	Outside Services	$ 270.35
TRUGREEN	911117591762	0	Other Outside Services	B5W22153	Outside Services	$ 934.62
TRUGREEN	911117591795	0	Other Outside Services	B5W22154	Outside Services	$ 2,247.75
TRUGREEN	911117591797	0	Other Outside Services	B5W22155	Outside Services	$ 1,320.85
TRUGREEN	911117591809	0	Other Outside Services	B3H52454	Outside Services	$ 1,618.35
TRUGREEN	911117591816	0	Other Outside Services	B2M43473	Outside Services	$ 907.22
TRUGREEN	911117591819	0	Other Outside Services	B3S25291	Outside Services	$ 1,176.01
TRUGREEN	911117605185	0	Other Outside Services	B2M43468	Outside Services	$ 302.40
TRUGREEN	911117605186	0	Other Outside Services	B2M43466	Outside Services	$ 1,176.01
TRUGREEN	911117605199	0	Other Outside Services	B5W22151	Outside Services	$ 53.48
TRUGREEN	911117605200	0	Other Outside Services	B5W22156	Outside Services	$ 53.48
TRUGREEN	911117605201	0	Other Outside Services	B5W22149	Outside Services	$ 285.79
TRUGREEN	911117605202	0	Other Outside Services	B5W22150	Outside Services	$ 1,537.13
TRUGREEN	911117605203	0	Other Outside Services	B4E11085	Outside Services	$ 749.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TRUGREEN	911117618705	0	Other Outside Services	B2M43475	Outside Services	$ 571.21
TRUGREEN	911117618708	0	Other Outside Services	B2M43484	Outside Services	$ 167.99
TRUGREEN	911117618712	0	Other Outside Services	B2M43471	Outside Services	$ 330.49
TRUGREEN	911117618718	0	Other Outside Services	B2M43467	Outside Services	$ 436.80
TRUGREEN	911117618737	0	Other Outside Services	B2M43482	Outside Services	$ 330.48
TRUGREEN	911117618742	0	Other Outside Services	B2M43481	Outside Services	$ 1,075.22
TRUGREEN	911117618745	0	Other Outside Services	B2M43470	Outside Services	$ 369.60
TRUGREEN	911117618748	0	Other Outside Services	B2M43469	Outside Services	$ 974.41
TRUGREEN	911117618750	0	Other Outside Services	B2M43480	Outside Services	$ 330.48
TRUGREEN	911117664187	0	Other Outside Services	B4E11095	Outside Services	$ 5,028.55
TRUGREEN	911117664296	0	Other Outside Services	B5T21626	Outside Services	$ 1,646.44
TRUGREEN	911117664300	0	Other Outside Services	B3H52452	Outside Services	$ 53.48
TRUGREEN	911117664304	0	Other Outside Services	B3S25284	Outside Services	$ 1,571.63
TRUGREEN	911117664315	0	Other Outside Services	B2M43483	Outside Services	$ 1,845.30
TRUGREEN	911117664416	0	Other Outside Services	B5T21625	Outside Services	$ 319.31
TRUGREEN	911117664423	0	Other Outside Services	B2M43472	Outside Services	$ 571.21
TRUGREEN	911117664427	0	Other Outside Services	B2M43465	Outside Services	$ 3,869.90
TRUGREEN	911117664432	0	Other Outside Services	B2M43476	Outside Services	$ 1,713.62
TYNDALE COMPANY INC	911116864115	0	Other Outside Services	FRPC0011	Outside Services	$ 137.90
TYNDALE COMPANY INC	911116876990	0	Other Outside Services	FRPC0011	Outside Services	$ 122.40
TYNDALE COMPANY INC	911116876996	0	Other Outside Services	FRPC0011	Outside Services	$ 189.31
TYNDALE COMPANY INC	911116876999	0	Other Outside Services	FRPC0011	Outside Services	$ (2,138.00)
TYNDALE COMPANY INC	911116877080		Contractor Services	FRPC0011	Outside Services	$ 109.07
TYNDALE COMPANY INC	911116877113		Contractor Services	FRPC0011	Outside Services	$ 59.68
TYNDALE COMPANY INC	911116877583		Contractor Services	FRPC0011	Outside Services	$ 94.97
TYNDALE COMPANY INC	911116877584		Contractor Services	FRPC0011	Outside Services	$ 39.41
TYNDALE COMPANY INC	911116877585		Contractor Services	FRPC0011	Outside Services	$ 137.85
TYNDALE COMPANY INC	911116877602		Contractor Services	FRPC0011	Outside Services	$ 6.27
TYNDALE COMPANY INC	911116877737		Contractor Services	FRPC0011	Outside Services	$ 4.81
TYNDALE COMPANY INC	911116877948	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 102.87
TYNDALE COMPANY INC	911116878039		Contractor Services	FRPC0011	Outside Services	$ 33.95
TYNDALE COMPANY INC	911116878043		Contractor Services	FRPC0011	Outside Services	$ 105.07
TYNDALE COMPANY INC	911116878070	0	Other Outside Services	FRPC0111	Outside Services	$ 245.94
TYNDALE COMPANY INC	911116878079	0	Other Outside Services	FRPC0111	Outside Services	$ 122.45
TYNDALE COMPANY INC	911116888779	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 13.38
TYNDALE COMPANY INC	911116888794	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 115.27
TYNDALE COMPANY INC	911116922472		Contractor Services	FRPC0011	Outside Services	$ 4,006.98
TYNDALE COMPANY INC	911116922483		Contractor Services	FRPC0011	Outside Services	$ 3,967.86
TYNDALE COMPANY INC	911116922492		Contractor Services	FRPC0011	Outside Services	$ 573.73
TYNDALE COMPANY INC	911116922606		Contractor Services	FRPC0011	Outside Services	$ 6.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TYNDALE COMPANY INC	911116922615		Contractor Services	FRPC0011	Outside Services	$ 1,030.61
TYNDALE COMPANY INC	911116922672		Contractor Services	FRPC0011	Outside Services	$ 3,271.95
TYNDALE COMPANY INC	911116922673		Contractor Services	FRPC0011	Outside Services	$ 888.79
TYNDALE COMPANY INC	911116922683	0	Other Outside Services	FRPC0111	Outside Services	$ 1,950.60
TYNDALE COMPANY INC	911116922684	0	Other Outside Services	FRPC0111	Outside Services	$ 9,787.09
TYNDALE COMPANY INC	911116922797	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 12,448.19
TYNDALE COMPANY INC	911116922799	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 5,479.44
TYNDALE COMPANY INC	911116922801	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 6,554.65
TYNDALE COMPANY INC	911116923916		Contractor Services	FRPC0011	Outside Services	$ 190.71
TYNDALE COMPANY INC	911116923981		Contractor Services	FRPC0011	Outside Services	$ 1,080.35
TYNDALE COMPANY INC	911116924016		Contractor Services	FRPC0011	Outside Services	$ 1,136.63
TYNDALE COMPANY INC	911116924097	0	Other Outside Services	FRPC0011	Outside Services	$ 6,686.09
TYNDALE COMPANY INC	911116924098	0	Other Outside Services	FRPC0011	Outside Services	$ 8,252.23
TYNDALE COMPANY INC	911116938523	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 3,099.92
TYNDALE COMPANY INC	911116971437		Contractor Services	FRPC0011	Outside Services	$ 595.98
TYNDALE COMPANY INC	911116971486		Contractor Services	FRPC0011	Outside Services	$ 3,208.52
TYNDALE COMPANY INC	911116971490		Contractor Services	FRPC0011	Outside Services	$ 754.91
TYNDALE COMPANY INC	911116971519		Contractor Services	FRPC0011	Outside Services	$ 499.52
TYNDALE COMPANY INC	911116971530		Contractor Services	FRPC0011	Outside Services	$ 1,911.44
TYNDALE COMPANY INC	911116971611		Contractor Services	FRPC0011	Outside Services	$ 1,428.66
TYNDALE COMPANY INC	911116971614		Contractor Services	FRPC0011	Outside Services	$ 948.94
TYNDALE COMPANY INC	911116971666		Contractor Services	FRPC0011	Outside Services	$ 876.90
TYNDALE COMPANY INC	911116971704		Contractor Services	FRPC0011	Outside Services	$ 764.06
TYNDALE COMPANY INC	911116971715		Contractor Services	FRPC0011	Outside Services	$ 2,345.76
TYNDALE COMPANY INC	911116975138	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 1,029.63
TYNDALE COMPANY INC	911116975143	0	Other Outside Services	FRPC0011	Outside Services	$ 8,798.21
TYNDALE COMPANY INC	911116975146	0	Other Outside Services	FRPC0011	Outside Services	$ 15,209.71
TYNDALE COMPANY INC	911116975147	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 3,351.44
TYNDALE COMPANY INC	911116984660		Contractor Services	FRPC0011	Outside Services	$ 1,167.47
TYNDALE COMPANY INC	911116990786		Contractor Services	FRPC0011	Outside Services	$ 2,360.99
TYNDALE COMPANY INC	911117011854	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 2,492.03
TYNDALE COMPANY INC	911117013444	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 2,305.09
TYNDALE COMPANY INC	911117013456	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,687.92
TYNDALE COMPANY INC	911117013458		Contractor Services	FRPC0011	Outside Services	$ 122.45
TYNDALE COMPANY INC	911117013463		Contractor Services	FRPC0011	Outside Services	$ 1,319.73
TYNDALE COMPANY INC	911117013464		Contractor Services	FRPC0011	Outside Services	$ 708.47
TYNDALE COMPANY INC	911117013535		Contractor Services	FRPC0011	Outside Services	$ 296.93
TYNDALE COMPANY INC	911117013540		Contractor Services	FRPC0011	Outside Services	$ 491.21
TYNDALE COMPANY INC	911117013699	0	Other Outside Services	FRPC0011	Outside Services	$ 2,739.40
TYNDALE COMPANY INC	911117013723	0	Other Outside Services	FRPC0011	Outside Services	$ 1,592.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TYNDALE COMPANY INC	911117013875		Contractor Services	FRPC0011	Outside Services	$ 1,090.86
TYNDALE COMPANY INC	911117013965	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 3,651.71
TYNDALE COMPANY INC	911117013977	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 268.36
TYNDALE COMPANY INC	911117014198	0	Other Outside Services	FRPC0111	Outside Services	$ 247.64
TYNDALE COMPANY INC	911117014236		Contractor Services	FRPC0011	Outside Services	$ 148.49
TYNDALE COMPANY INC	911117014240		Contractor Services	FRPC0011	Outside Services	$ 793.89
TYNDALE COMPANY INC	911117014273		Contractor Services	FRPC0011	Outside Services	$ 41.28
TYNDALE COMPANY INC	911117014282		Contractor Services	FRPC0011	Outside Services	$ 475.86
TYNDALE COMPANY INC	911117014309	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 4,682.26
TYNDALE COMPANY INC	911117031478	0	Other Outside Services	FRPC0111	Outside Services	$ 13,478.85
TYNDALE COMPANY INC	911117031500	0	Other Outside Services	FRPC0111	Outside Services	$ 11,544.28
TYNDALE COMPANY INC	911117031501	0	Other Outside Services	FRPC0111	Outside Services	$ 2,730.84
TYNDALE COMPANY INC	911117037209	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 193.34
TYNDALE COMPANY INC	911117061072		Contractor Services	FRPC0011	Outside Services	$ 902.79
TYNDALE COMPANY INC	911117070348		Contractor Services	FRPC0011	Outside Services	$ 127.22
TYNDALE COMPANY INC	911117070493		Contractor Services	FRPC0011	Outside Services	$ 252.46
TYNDALE COMPANY INC	911117070502		Contractor Services	FRPC0011	Outside Services	$ 257.72
TYNDALE COMPANY INC	911117070574		Contractor Services	FRPC0011	Outside Services	$ 1,394.97
TYNDALE COMPANY INC	911117070724		Contractor Services	FRPC0011	Outside Services	$ 81.13
TYNDALE COMPANY INC	911117070826	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 326.03
TYNDALE COMPANY INC	911117071081		Contractor Services	FRPC0011	Outside Services	$ 510.37
TYNDALE COMPANY INC	911117071251	0	Other Outside Services	FRPC0011	Outside Services	$ 2,563.07
TYNDALE COMPANY INC	911117071275	0	Other Outside Services	FRPC0011	Outside Services	$ 4,511.66
TYNDALE COMPANY INC	911117071574		Contractor Services	FRPC0011	Outside Services	$ 461.17
TYNDALE COMPANY INC	911117071581		Contractor Services	FRPC0011	Outside Services	$ 471.62
TYNDALE COMPANY INC	911117071593		Contractor Services	FRPC0011	Outside Services	$ 2,390.71
TYNDALE COMPANY INC	911117071607		Contractor Services	FRPC0011	Outside Services	$ 375.62
TYNDALE COMPANY INC	911117071619	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,777.26
TYNDALE COMPANY INC	911117071623	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 4,559.28
TYNDALE COMPANY INC	911117071660		Contractor Services	FRPC0011	Outside Services	$ 175.15
TYNDALE COMPANY INC	911117071672	0	Other Outside Services	FRPC0111	Outside Services	$ 1,538.71
TYNDALE COMPANY INC	911117071676	0	Police Services and Traffic Control	FRPC0111	Police and Flagging Services	$ 6,864.20
TYNDALE COMPANY INC	911117071744		Contractor Services	FRPC0011	Outside Services	$ 1,917.36
TYNDALE COMPANY INC	911117559884		Contractor Services	FRPC0011	Outside Services	$ 410.41
TYNDALE COMPANY INC	911117559915		Contractor Services	FRPC0011	Outside Services	$ 148.11
TYNDALE COMPANY INC	911117559917		Contractor Services	FRPC0011	Outside Services	$ 185.54
TYNDALE COMPANY INC	911117559980		Contractor Services	FRPC0011	Outside Services	$ 1,222.55
TYNDALE COMPANY INC	911117559984		Contractor Services	FRPC0011	Outside Services	$ 260.60
TYNDALE COMPANY INC	911117560195	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 799.04
TYNDALE COMPANY INC	911117560292		Contractor Services	FRPC0011	Outside Services	$ 249.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TYNDALE COMPANY INC	911117560609	0	Other Outside Services	FRPC0011	Outside Services	$ 1,213.93
TYNDALE COMPANY INC	911117560614	0	Other Outside Services	FRPC0011	Outside Services	$ 1,606.91
TYNDALE COMPANY INC	911117560717		Contractor Services	FRPC0011	Outside Services	$ 123.34
TYNDALE COMPANY INC	911117560720		Contractor Services	FRPC0011	Outside Services	$ 621.36
TYNDALE COMPANY INC	911117560741		Contractor Services	FRPC0011	Outside Services	$ 2,644.43
TYNDALE COMPANY INC	911117560745		Contractor Services	FRPC0011	Outside Services	$ 727.61
TYNDALE COMPANY INC	911117560750	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 390.64
TYNDALE COMPANY INC	911117560752	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 574.44
TYNDALE COMPANY INC	911117560786		Contractor Services	FRPC0011	Outside Services	$ 168.59
TYNDALE COMPANY INC	911117560806	0	Other Outside Services	FRPC0111	Outside Services	$ 1,415.87
TYNDALE COMPANY INC	911117560819	0	Other Outside Services	FRPC0111	Outside Services	$ 2,079.88
TYNDALE COMPANY INC	911117560859		Contractor Services	FRPC0011	Outside Services	$ 1,385.20
TYNDALE COMPANY INC	911117566875		Contractor Services	FRPC0011	Outside Services	$ 806.79
TYNDALE COMPANY INC	911117609595		Contractor Services	FRPC0011	Outside Services	$ 376.46
TYNDALE COMPANY INC	911117609767		Contractor Services	FRPC0011	Outside Services	$ 1,188.20
TYNDALE COMPANY INC	911117609824		Contractor Services	FRPC0011	Outside Services	$ 1,520.26
TYNDALE COMPANY INC	911117609834		Contractor Services	FRPC0011	Outside Services	$ 187.53
TYNDALE COMPANY INC	911117609872	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 940.28
TYNDALE COMPANY INC	911117610055	0	Other Outside Services	FRPC0011	Outside Services	$ 1,258.46
TYNDALE COMPANY INC	911117610059	0	Other Outside Services	FRPC0011	Outside Services	$ 2,378.52
TYNDALE COMPANY INC	911117610395	0	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$ 2,841.67
TYNDALE COMPANY INC	911117610420		Contractor Services	FRPC0011	Outside Services	$ 662.43
TYNDALE COMPANY INC	911117610453		Contractor Services	FRPC0011	Outside Services	$ 1,990.64
TYNDALE COMPANY INC	911117610458		Contractor Services	FRPC0011	Outside Services	$ 789.07
TYNDALE COMPANY INC	911117610479	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,102.33
TYNDALE COMPANY INC	911117610481	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 2,543.79
TYNDALE COMPANY INC	911117610484		Contractor Services	FRPC0011	Outside Services	$ 78.48
TYNDALE COMPANY INC	911117610486	0	Other Outside Services	FRPC0111	Outside Services	$ 2,749.54
TYNDALE COMPANY INC	911117610488	0	Other Outside Services	FRPC0111	Outside Services	$ 3,753.96
TYNDALE COMPANY INC	911117610552		Contractor Services	FRPC0011	Outside Services	$ 1,606.97
TYNDALE COMPANY INC	911117650185		Contractor Services	FRPC0011	Outside Services	$ 306.48
TYNDALE COMPANY INC	911117650211	0	Other Outside Services	FRPC0111	Outside Services	$ 883.20
TYNDALE COMPANY INC	911117650220	0	Other Outside Services	FRPC0111	Outside Services	$ 2,295.43
TYNDALE COMPANY INC	911117650233	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,684.31
TYNDALE COMPANY INC	911117650238	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 2,460.30
TYNDALE COMPANY INC	911117650241		Contractor Services	FRPC0011	Outside Services	$ 2,134.90
TYNDALE COMPANY INC	911117650251		Contractor Services	FRPC0011	Outside Services	$ 324.47
TYNDALE COMPANY INC	911117650268		Contractor Services	FRPC0011	Outside Services	$ 530.11
TYNDALE COMPANY INC	911117650276		Contractor Services	FRPC0011	Outside Services	$ 1,118.59
TYNDALE COMPANY INC	911117650765	0	Other Outside Services	FRPC0011	Outside Services	$ 894.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TYNDALE COMPANY INC	911117650766	0	Other Outside Services	FRPC0011	Outside Services	$ 798.16
TYNDALE COMPANY INC	911117651227		Contractor Services	FRPC0011	Outside Services	$ 62.62
TYNDALE COMPANY INC	911117651289		Contractor Services	FRPC0011	Outside Services	$ 9.05
TYNDALE COMPANY INC	911117651425		Contractor Services	FRPC0011	Outside Services	$ 830.86
TYNDALE COMPANY INC	911117696282		Contractor Services	FRPC0011	Outside Services	$ 42.37
TYNDALE COMPANY INC	911117696346		Contractor Services	FRPC0011	Outside Services	$ 776.25
TYNDALE COMPANY INC	911117696471		Contractor Services	FRPC0011	Outside Services	$ 1,002.29
TYNDALE COMPANY INC	911117696614	0	Other Outside Services	FRPC0011	Outside Services	$ 1,290.29
TYNDALE COMPANY INC	911117696618	0	Other Outside Services	FRPC0011	Outside Services	$ 1,781.09
TYNDALE COMPANY INC	911117696655		Contractor Services	FRPC0011	Outside Services	$ 170.70
TYNDALE COMPANY INC	911117696690		Contractor Services	FRPC0011	Outside Services	$ 408.95
TYNDALE COMPANY INC	911117696697		Contractor Services	FRPC0011	Outside Services	$ 716.56
TYNDALE COMPANY INC	911117696717	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 895.25
TYNDALE COMPANY INC	911117696721	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,127.02
TYNDALE COMPANY INC	911117696728		Contractor Services	FRPC0011	Outside Services	$ 295.28
TYNDALE COMPANY INC	911117696735	0	Other Outside Services	FRPC0111	Outside Services	$ 206.73
TYNDALE COMPANY INC	911117696737	0	Other Outside Services	FRPC0111	Outside Services	$ 3,044.20
TYNDALE COMPANY INC	911117696759		Contractor Services	FRPC0011	Outside Services	$ 1,185.46
TYNDALE COMPANY INC	911117706290	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 1,069.20
TYNDALE COMPANY INC	911117741927	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 2,105.72
TYNDALE COMPANY INC	911117742045		Contractor Services	FRPC0011	Outside Services	$ 1,687.15
TYNDALE COMPANY INC	911117742074	0	Other Outside Services	FRPC0111	Outside Services	$ 285.46
TYNDALE COMPANY INC	911117742075	0	Other Outside Services	FRPC0111	Outside Services	$ 1,730.29
TYNDALE COMPANY INC	911117742084		Contractor Services	FRPC0011	Outside Services	$ 507.63
TYNDALE COMPANY INC	911117742100	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,808.16
TYNDALE COMPANY INC	911117742119	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 696.63
TYNDALE COMPANY INC	911117742121		Contractor Services	FRPC0011	Outside Services	$ 425.69
TYNDALE COMPANY INC	911117742123		Contractor Services	FRPC0011	Outside Services	$ 2,247.33
TYNDALE COMPANY INC	911117742163		Contractor Services	FRPC0011	Outside Services	$ 123.08
TYNDALE COMPANY INC	911117742168		Contractor Services	FRPC0011	Outside Services	$ 229.73
TYNDALE COMPANY INC	911117742227	0	Other Outside Services	FRPC0011	Outside Services	$ 221.96
TYNDALE COMPANY INC	911117742704	0	Other Outside Services	FRPC0011	Outside Services	$ 1,326.30
TYNDALE COMPANY INC	911117742888		Contractor Services	FRPC0011	Outside Services	$ 20.56
TYNDALE COMPANY INC	911117742990		Contractor Services	FRPC0011	Outside Services	$ 325.35
TYNDALE COMPANY INC	911117743316		Contractor Services	FRPC0011	Outside Services	$ 333.15
TYNDALE COMPANY INC	911117746105	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 2,071.52
TYNDALE COMPANY INC	911117789859		Contractor Services	FRPC0011	Outside Services	$ 303.76
TYNDALE COMPANY INC	911117789893		Contractor Services	FRPC0011	Outside Services	$ 171.90
TYNDALE COMPANY INC	911117790656	0	Other Outside Services	FRPC0011	Outside Services	$ 1,245.96
TYNDALE COMPANY INC	911117790658	0	Other Outside Services	FRPC0011	Outside Services	$ 2,480.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TYNDALE COMPANY INC	911117790691		Contractor Services	FRPC0011	Outside Services	$ 239.91
TYNDALE COMPANY INC	911117790692		Contractor Services	FRPC0011	Outside Services	$ 918.18
TYNDALE COMPANY INC	911117790725		Contractor Services	FRPC0011	Outside Services	$ 1,110.13
TYNDALE COMPANY INC	911117790762		Contractor Services	FRPC0011	Outside Services	$ 420.27
TYNDALE COMPANY INC	911117790764	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 649.05
TYNDALE COMPANY INC	911117790765	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 721.22
TYNDALE COMPANY INC	911117790773		Contractor Services	FRPC0011	Outside Services	$ 471.16
TYNDALE COMPANY INC	911117790792	0	Other Outside Services	FRPC0111	Outside Services	$ 3,270.66
TYNDALE COMPANY INC	911117790820		Contractor Services	FRPC0011	Outside Services	$ 2,625.30
TYNDALE COMPANY INC	911117791351	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 2,526.39
TYNDALE COMPANY INC	911117792418	0	Other Outside Services	FRPC0111	Outside Services	$ 1,110.13
TYNDALE COMPANY INC	911117842832		Contractor Services	FRPC0011	Outside Services	$ 674.96
TYNDALE COMPANY INC	911117842862		Contractor Services	FRPC0011	Outside Services	$ 123.59
TYNDALE COMPANY INC	911117842885		Contractor Services	FRPC0011	Outside Services	$ 1,125.89
TYNDALE COMPANY INC	911117842887		Contractor Services	FRPC0011	Outside Services	$ 253.98
TYNDALE COMPANY INC	911117842966		Contractor Services	FRPC0011	Outside Services	$ 1,257.17
TYNDALE COMPANY INC	911117843058	0	Other Outside Services	FRPC0011	Outside Services	$ 2,769.50
TYNDALE COMPANY INC	911117843061	0	Other Outside Services	FRPC0011	Outside Services	$ 4,593.37
TYNDALE COMPANY INC	911117843352		Contractor Services	FRPC0011	Outside Services	$ 48.61
TYNDALE COMPANY INC	911117843358		Contractor Services	FRPC0011	Outside Services	$ 222.17
TYNDALE COMPANY INC	911117843365		Contractor Services	FRPC0011	Outside Services	$ 2,916.78
TYNDALE COMPANY INC	911117843372		Contractor Services	FRPC0011	Outside Services	$ 487.06
TYNDALE COMPANY INC	911117843374	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,642.10
TYNDALE COMPANY INC	911117843376	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,286.26
TYNDALE COMPANY INC	911117843528		Contractor Services	FRPC0011	Outside Services	$ 725.72
TYNDALE COMPANY INC	911117843530	0	Other Outside Services	FRPC0111	Outside Services	$ 6,492.34
TYNDALE COMPANY INC	911117843533	0	Other Outside Services	FRPC0111	Outside Services	$ 3,120.72
TYNDALE COMPANY INC	911117843596		Contractor Services	FRPC0011	Outside Services	$ 2,610.40
TYNDALE COMPANY INC	911117843679	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 2,848.95
TYNDALE COMPANY INC	911117843689	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 5,527.68
TYNDALE COMPANY INC	911117888803		Contractor Services	FRPC0011	Outside Services	$ 312.96
TYNDALE COMPANY INC	911117888819		Contractor Services	FRPC0011	Outside Services	$ 208.10
TYNDALE COMPANY INC	911117888821		Contractor Services	FRPC0011	Outside Services	$ 310.88
TYNDALE COMPANY INC	911117888865		Contractor Services	FRPC0011	Outside Services	$ 1,143.04
TYNDALE COMPANY INC	911117888985		Contractor Services	FRPC0011	Outside Services	$ 718.64
TYNDALE COMPANY INC	911117888990	0	Other Outside Services	FRPC0111	Outside Services	$ 139.04
TYNDALE COMPANY INC	911117889299		Contractor Services	FRPC0011	Outside Services	$ 219.17
TYNDALE COMPANY INC	911117889662	0	Other Outside Services	FRPC0011	Outside Services	$ 5,675.11
TYNDALE COMPANY INC	911117889664	0	Other Outside Services	FRPC0011	Outside Services	$ 3,155.85
TYNDALE COMPANY INC	911117889940		Contractor Services	FRPC0011	Outside Services	$ 338.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
TYNDALE COMPANY INC	911117889944		Contractor Services	FRPC0011	Outside Services	$ 923.45
TYNDALE COMPANY INC	911117890070		Contractor Services	FRPC0011	Outside Services	$ 3,714.74
TYNDALE COMPANY INC	911117890078		Contractor Services	FRPC0011	Outside Services	$ 602.86
TYNDALE COMPANY INC	911117890081	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 1,801.80
TYNDALE COMPANY INC	911117890084	0	General Supplies	FRPC0111	Meals, Mileage and Employee Exp.	$ 2,039.66
TYNDALE COMPANY INC	911117890088		Contractor Services	FRPC0011	Outside Services	$ 302.00
TYNDALE COMPANY INC	911117890092	0	Other Outside Services	FRPC0111	Outside Services	$ 3,424.68
TYNDALE COMPANY INC	911117890098	0	Other Outside Services	FRPC0111	Outside Services	$ 1,980.98
TYNDALE COMPANY INC	911117890112		Contractor Services	FRPC0011	Outside Services	$ 2,508.10
TYNDALE COMPANY INC	911117890258	0	General Supplies	FRPC0011	Meals, Mileage and Employee Exp.	$ 5,056.18
U S SECURITY ASSOCIATES INC	911117601323	0	Contractor Labor	RODEO011	Outside Services	$ 319.18
ULINE	911117671805	0	General Supplies	80556514	Meals, Mileage and Employee Exp.	$ 1.95
UNITED ALARM SERVICES INC	911117630212		Contractor Services	ISSB0011	Outside Services	$ 108.13
UNITED ALARM SERVICES INC	911117630524		Contractor Services	STST0011	Outside Services	$ 108.13
UNITED ALARM SERVICES INC	911117681452		Contractor Services	ISTA0011	Outside Services	$ 108.13
UNITED RENTALS INC	911116666016		Contractor Services	B4D19529	Outside Services	$ (607.10)
UNITED RENTALS INC	911116898404		Contractor Services	B4D19802	Outside Services	$ 1,412.46
UNITED RENTALS INC	911116924475		Contractor Services	B1N28433	Outside Services	$ 2,228.73
UNITED RENTALS INC	911116924485		Contractor Services	RMOX0011	Outside Services	$ 2,382.46
UNITED RENTALS INC	911116924485		Contractor Services	RMSQ0011	Outside Services	$ -
UNITED RENTALS INC	911116937630		Contractor Services	B1N27708	Outside Services	$ 1,732.98
UNITED RENTALS INC	911116957783		Contractor Services	B1N27708	Outside Services	$ 2,279.13
UNITED RENTALS INC	911116958002	0	Other Outside Services	B5T21284	Outside Services	$ 1,207.67
UNITED RENTALS INC	911116958003	0	Other Outside Services	B2M43693	Outside Services	$ 2,707.15
UNITED RENTALS INC	911116967169		Contractor Services	B1S24320	Outside Services	$ 969.10
UNITED RENTALS INC	911116982035		Contractor Services	RMSQ0011	Outside Services	$ 1,732.98
UNITED RENTALS INC	911117023875		Contractor Services	B1N28451	Outside Services	$ 2,305.08
UNITED RENTALS INC	911117023876		Contractor Services	RMSQ0011	Outside Services	$ 1,732.98
UNITED RENTALS INC	911117028356		Contractor Services	B1G10587	Outside Services	$ 1,422.21
UNITED RENTALS INC	911117048959		Contractor Services	B4D19962	Outside Services	$ 1,164.65
UNITED RENTALS INC	911117063844		Contractor Services	B1N28777	Outside Services	$ 2,259.25
UNITED RENTALS INC	911117065420	0	Other Outside Services	B5T21324	Outside Services	$ 1,319.38
UNITED RENTALS INC	911117072384	0	Other Outside Services	80163186	Outside Services	$ 27.82
UNITED RENTALS INC	911117076263		Contractor Services	RMSQ0011	Outside Services	$ 1,732.98
UNITED RENTALS INC	911117080847		Contractor Services	80296315	Outside Services	$ (2,553.60)
UNITED RENTALS INC	911117080847		Contractor Services	B5W21698	Outside Services	$ -
UNITED RENTALS INC	911117086075	0	Other Outside Services	B5T21954	Outside Services	$ 1,030.25
UNITED RENTALS INC	911117086076		Contractor Services	B1S23420	Outside Services	$ 1,421.87
UNITED RENTALS INC	911117546088		Contractor Services	B1N28502	Outside Services	$ 1,276.54
UNITED RENTALS INC	911117549675		Contractor Services	RMSQ0011	Outside Services	$ 1,156.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
UNITED RENTALS INC	911117551419		Contractor Services	B1N28490	Outside Services	$ 2,391.52
UNITED RENTALS INC	911117553763		Contractor Services	B4D18820	Outside Services	$ 1,700.00
UNITED RENTALS INC	911117561434	0	Other Outside Services	B2M42284	Outside Services	$ 2,446.29
UNITED RENTALS INC	911117581471		Contractor Services	B1N28417	Outside Services	$ 2,782.97
UNITED RENTALS INC	911117592345		Contractor Services	B1N28781	Outside Services	$ 1,253.42
UNITED RENTALS INC	911117610821	0	Other Outside Services	B2M43271	Outside Services	$ 2,352.99
UNITED RENTALS INC	911117624931		Contractor Services	B1N28417	Outside Services	$ 1,732.98
UNITED RENTALS INC	911117629342	0	Other Outside Services	B3S25563	Outside Services	$ 1,022.46
UNITED RENTALS INC	911117630757	0	Other Outside Services	B2M43264	Outside Services	$ 2,197.99
UNITED RENTALS INC	911117630767	0	Other Outside Services	B2M43293	Outside Services	$ 1,601.93
UNITED RENTALS INC	911117630939	0	Other Outside Services	B2M43264	Outside Services	$ 22.01
UNITED RENTALS INC	911117640218		Contractor Services	B1N28937	Outside Services	$ 34.22
UNITED RENTALS INC	911117648048	0	Other Outside Services	B3S25563	Outside Services	$ 1,959.85
UNITED RENTALS INC	911117667601		Contractor Services	B1N28453	Outside Services	$ 980.53
UNITED RENTALS INC	911117716358	0	Other Outside Services	B3H53053	Outside Services	$ 1,031.21
UNITED RENTALS INC	911117731235	0	Other Outside Services	B3S25617	Outside Services	$ 1,022.46
UNITED RENTALS INC	911117740117		Contractor Services	B1N28392	Outside Services	$ 1,232.89
UNITED RENTALS INC	911117742599	0	Other Outside Services	B3S25615	Outside Services	$ 1,143.94
UNITED RENTALS INC	911117762034		Contractor Services	B1N28837	Outside Services	$ 1,164.34
UNITED RENTALS INC	911117770821	0	Other Outside Services	B3S25616	Outside Services	$ 1,035.89
UNITED RENTALS INC	911117786175		Contractor Services	B1G10747	Outside Services	$ 882.97
UNITED RENTALS INC	911117803196		Contractor Services	B1N24931	Outside Services	$ 878.10
UNITED RENTALS INC	911117807716		Contractor Services	B1N28452	Outside Services	$ 1,205.36
UNITED RENTALS INC	911117827574		Contractor Services	B1N28991	Outside Services	$ 1,142.29
UNITED RENTALS INC	911117839794	0	Other Outside Services	B5T21328	Outside Services	$ 1,521.72
UNITED RENTALS INC	911117873425		Contractor Services	B1S24843	Outside Services	$ 2,271.35
UNITED RENTALS INC	911117873452		Contractor Services	B1S24130	Outside Services	$ 1,227.58
UNITED RENTALS INC	911117880250		Contractor Services	B1N28837	Outside Services	$ 2,424.29
UNITED RENTALS INC	911117882814		Contractor Services	B1G10759	Outside Services	$ 1,656.36
UNITED RENTALS INC	911117892354		Contractor Services	B1S24844	Outside Services	$ 578.41
UNITED SITE SERVICES INC	911116897968		Contractor Services	B2M42210	Outside Services	$ 195.91
UNITED SITE SERVICES INC	911116985371		Contractor Services	RMSQ0311	Outside Services	$ 302.92
UNITED SITE SERVICES INC	911116985375		Contractor Services	RMSQ0311	Outside Services	$ 302.92
UNITED SITE SERVICES INC	911116985540		Contractor Services	RMSQ0311	Outside Services	$ 302.92
UNITED SITE SERVICES INC	911116985551		Contractor Services	RMSQ0011	Outside Services	$ 227.44
UNITED SITE SERVICES INC	911116987720		Contractor Services	RMSQ0311	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116987722		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116988341		Contractor Services	RMSQ0311	Outside Services	$ 210.10
UNITED SITE SERVICES INC	911116988381		Contractor Services	RMSQ0311	Outside Services	$ 210.10
UNITED SITE SERVICES INC	911116988389		Contractor Services	RMSQ0311	Outside Services	$ 210.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
UNITED SITE SERVICES INC	911116988412		Contractor Services	RMSQ0311	Outside Services	$ 210.10
UNITED SITE SERVICES INC	911116989061		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116989288		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116989289		Contractor Services	RMSQ0311	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116989290		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116989291		Contractor Services	RMSQ0311	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116989384		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116989386		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116989389		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116990882		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116990946		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116991009		Contractor Services	RMSQ0011	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116991017		Contractor Services	RMSQ0011	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116991018		Contractor Services	RMSQ0011	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116991025		Contractor Services	RMSQ0311	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116991028		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116991031		Contractor Services	RMSQ0311	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116991033		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911116991036		Contractor Services	RMSQ0311	Outside Services	$ 232.45
UNITED SITE SERVICES INC	911116991049		Contractor Services	RMSQ0311	Outside Services	$ 219.66
UNITED SITE SERVICES INC	911117003395		Contractor Services	RMSQ0311	Outside Services	$ 210.10
UNITED UTILITY SERVICES HOLDINGS LP	911116869953	0	Contractor Labor	81773544	Outside Services	$ (0.00)
UNITED UTILITY SERVICES HOLDINGS LP	911116869953	0	Contractor Labor	81803140	Outside Services	$ 0.00
UNITED UTILITY SERVICES HOLDINGS LP	911116884763	0	Contractor Labor	81773544	Outside Services	$ 0.00
UNITED UTILITY SERVICES HOLDINGS LP	911116884763	0	Contractor Labor	81853758	Outside Services	$ (0.01)
UNITED UTILITY SERVICES HOLDINGS LP	911116896435	0	Contractor Labor	81848706	Outside Services	$ (0.01)
UNITED UTILITY SERVICES HOLDINGS LP	911116896435	0	Contractor Labor	81922113	Outside Services	$ (0.00)
UNITED UTILITY SERVICES HOLDINGS LP	911116899226	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (105,368.46)
UNITED UTILITY SERVICES HOLDINGS LP	911116899254	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ (36,872.03)
UNITED UTILITY SERVICES HOLDINGS LP	911116901946	0	Contractor Labor	81848277	Outside Services	$ 267.06
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	80264814	Outside Services	$ 29.58
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	81797197	Outside Services	$ 71.10
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	81801468	Outside Services	$ 271.49
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	81848277	Outside Services	$ 267.06
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	82579555	Outside Services	$ 15.94
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	82677800	Outside Services	$ 116.46
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	CNCOH011	Outside Services	$ 760.39
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82483588	Outside Services	$ 116.56
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82488390	Outside Services	$ 67.63
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82489400	Outside Services	$ 84.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82579700	Outside Services	$ 38.28
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82591908	Outside Services	$ 58.51
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82622277	Outside Services	$ 225.56
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82659105	Outside Services	$ 167.74
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82678213	Outside Services	$ 340.45
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82489540	Outside Services	$ 75.93
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82495988	Outside Services	$ 92.86
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82574143	Outside Services	$ 340.45
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82616427	Outside Services	$ 438.14
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82654101	Outside Services	$ 163.09
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82658954	Outside Services	$ 52.74
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82677798	Outside Services	$ 199.41
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82678210	Outside Services	$ 292.86
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82678211	Outside Services	$ 55.53
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82678446	Outside Services	$ 340.45
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82678460	Outside Services	$ 257.92
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82678784	Outside Services	$ 240.95
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82483723	Outside Services	$ 69.02
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82488357	Outside Services	$ 76.16
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82489384	Outside Services	$ 316.93
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82537283	Outside Services	$ 175.12
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82586231	Outside Services	$ 214.28
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82628417	Outside Services	$ 109.01
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82629299	Outside Services	$ 301.67
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82677826	Outside Services	$ 98.73
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82678039	Outside Services	$ 161.28
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82678642	Outside Services	$ 340.45
UNITED UTILITY SERVICES HOLDINGS LP	911117877217	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 974.16
UNITED UTILITY SERVICES HOLDINGS LP	911117882135	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 36,294.12
UNIVERSAL FIELD SERVICES INC	911117786065	0	Ebuilder Real Estate	80326612	Outside Services	$ 1,063.59
UNIVERSITY OF CONNECTICUT	911116692367	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (7,278.70)
UNIVERSITY OF CONNECTICUT	911116692367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 934.37
UNIVERSITY OF CONNECTICUT	911116692374	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (21,976.08)
UNIVERSITY OF CONNECTICUT	911116692374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,821.07
UNIVERSITY OF CONNECTICUT	911116692377	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (19,904.45)
UNIVERSITY OF CONNECTICUT	911116692377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,555.14
UNIVERSITY OF CONNECTICUT	911116692409	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (8,174.54)
UNIVERSITY OF CONNECTICUT	911116692409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,049.36
UNIVERSITY OF CONNECTICUT	911116692411	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (2,799.50)
UNIVERSITY OF CONNECTICUT	911116981427	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 1,791.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
UTICOM SYSTEMS INC	911117643372	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 4.17
UTICOM SYSTEMS INC	911117643706	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 7.92
UTILITY POWER SUPPLY CO	911117760016	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,311.32
UTILPROS LLC	911117055396	0	Hardware	MSAD0011	"Other" Field Operations	$ 3,379.84
UTILPROS LLC	911117719043	0	Hardware	MSAD0011	"Other" Field Operations	$ 3,516.13
UTILPROS LLC	911117814663	0	Hardware	MSAD0011	"Other" Field Operations	$ 3,948.46
UTILPROS LLC	911117871447	0	Hardware	MSAD0011	"Other" Field Operations	$ 513.76
VASEL BROTHERS INC	911116934543	0	Other Outside Services	RMSQ0311	Outside Services	$ 826.68
VASEL BROTHERS INC	911116956847	0	Other Outside Services	RMSQ0311	Outside Services	$ 620.01
VASEL BROTHERS INC	911116963445	0	Other Outside Services	RMSQ0311	Outside Services	$ 620.01
VASEL BROTHERS INC	911116975901	0	Other Outside Services	RMSQ0311	Outside Services	$ 620.01
VASEL BROTHERS INC	911117012493	0	Other Outside Services	OPMG0111	Outside Services	$ 1,550.85
VASEL BROTHERS INC	911117889384	0	Other Outside Services	RMSQ0311	Outside Services	$ 620.01
VASEL BROTHERS INC	911117904511	0	Other Outside Services	RMSQ0311	Outside Services	$ 826.68
VERIZON WIRELESS	911117835511	0	Reimbursables- Other	80260621	"Other" Field Operations	$ 9.14
VERIZON WIRELESS	911117835542	0	Reimbursables- Other	80315658	"Other" Field Operations	$ 1,680.37
VERIZON WIRELESS	911117835543	0	Reimbursables- Other	80396084	"Other" Field Operations	$ 57.14
VERIZON WIRELESS	911117835579	0	Reimbursables- Other	80398920	"Other" Field Operations	$ 94.92
VERIZON WIRELESS	911117835595	0	Reimbursables- Other	80507660	"Other" Field Operations	$ 177.04
VERIZON WIRELESS	911117849169	0	Reimbursables- Other	80401697	"Other" Field Operations	$ 108.90
VERNON POLICE DEPARTMENT	911116801569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (119.34)
VERNON POLICE DEPARTMENT	911116953717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 11.96
VERNON POLICE DEPARTMENT	911116953719	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 240.92
VERNON POLICE DEPARTMENT	911116969204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (11.96)
VERNON POLICE DEPARTMENT	911116995180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 242.78
VERNON POLICE DEPARTMENT	911116995183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 119.34
VERNON POLICE DEPARTMENT	911116995185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 60.31
VERNON POLICE DEPARTMENT	911117027569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 60.95
VERNON POLICE DEPARTMENT	911117028919	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
VERNON POLICE DEPARTMENT	911117028919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 483.12
VERNON POLICE DEPARTMENT	911117028920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 173.88
VERNON POLICE DEPARTMENT	911117048445	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.39
VERNON POLICE DEPARTMENT	911117048446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.28
VERNON POLICE DEPARTMENT	911117515850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 355.45
VERNON POLICE DEPARTMENT	911117515851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 60.63
VERNON POLICE DEPARTMENT	911117515854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.91
VERNON POLICE DEPARTMENT	911117515875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 119.34
VERNON POLICE DEPARTMENT	911117588629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,181.18
VERNON POLICE DEPARTMENT	911117588871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 242.85
VERNON POLICE DEPARTMENT	911117614055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 117.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
VERNON POLICE DEPARTMENT	911117614058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 113.57
VERNON POLICE DEPARTMENT	911117614060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 235.46
VERNON POLICE DEPARTMENT	911117660482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.99
VERNON POLICE DEPARTMENT	911117680372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.41
VERNON POLICE DEPARTMENT	911117680373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.77
VERNON POLICE DEPARTMENT	911117705230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (119.34)
VERNON POLICE DEPARTMENT	911117705231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (242.78)
VERNON POLICE DEPARTMENT	911117710858	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 2,894.70
VERNON POLICE DEPARTMENT	911117722115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 185.64
VERNON POLICE DEPARTMENT	911117774947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.87
VERNON POLICE DEPARTMENT	911117817986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 188.20
VERNON POLICE DEPARTMENT	911117875164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.06
VHB INC	911116947903	0	Ebuilder OH Line Construction	80838635	Outside Services	$ 702.07
VISION UTILITIES INC	911117876430	0	Contractor Services- Other	STRM1D6Y	Outside Services	$ 67,857.28
VISUAL COMPUTER SOLUTIONS INC	911116885683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (3.73)
VISUAL COMPUTER SOLUTIONS INC	911116900852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.49
VISUAL COMPUTER SOLUTIONS INC	911116903365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 102.74
VISUAL COMPUTER SOLUTIONS INC	911116903824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 160.02
VISUAL COMPUTER SOLUTIONS INC	911116914637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 319.44
VISUAL COMPUTER SOLUTIONS INC	911116921337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 988.97
VISUAL COMPUTER SOLUTIONS INC	911116922223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 124.99
VISUAL COMPUTER SOLUTIONS INC	911116927209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 511.11
VISUAL COMPUTER SOLUTIONS INC	911116936556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 312.37
VISUAL COMPUTER SOLUTIONS INC	911116938186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 348.46
VISUAL COMPUTER SOLUTIONS INC	911116938542	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 780.35
VISUAL COMPUTER SOLUTIONS INC	911116938596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,092.69
VISUAL COMPUTER SOLUTIONS INC	911116946152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 125.35
VISUAL COMPUTER SOLUTIONS INC	911116946157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 183.03
VISUAL COMPUTER SOLUTIONS INC	911116946181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 192.30
VISUAL COMPUTER SOLUTIONS INC	911116957333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 383.33
VISUAL COMPUTER SOLUTIONS INC	911116966455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 174.24
VISUAL COMPUTER SOLUTIONS INC	911116966690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 664.46
VISUAL COMPUTER SOLUTIONS INC	911116966700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 525.38
VISUAL COMPUTER SOLUTIONS INC	911116967746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 156.19
VISUAL COMPUTER SOLUTIONS INC	911116969112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 509.94
VISUAL COMPUTER SOLUTIONS INC	911116978872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 185.44
VISUAL COMPUTER SOLUTIONS INC	911116978876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.89
VISUAL COMPUTER SOLUTIONS INC	911116980862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 370.86
VISUAL COMPUTER SOLUTIONS INC	911116982258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 417.22
VISUAL COMPUTER SOLUTIONS INC	911116983272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,214.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
VISUAL COMPUTER SOLUTIONS INC	911116985106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,131.00
VISUAL COMPUTER SOLUTIONS INC	911116985108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	599.45
VISUAL COMPUTER SOLUTIONS INC	911116987289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	446.82
VISUAL COMPUTER SOLUTIONS INC	911116987294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	482.86
VISUAL COMPUTER SOLUTIONS INC	911116987306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,023.43
VISUAL COMPUTER SOLUTIONS INC	911116987310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	584.45
VISUAL COMPUTER SOLUTIONS INC	911116987313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	546.71
VISUAL COMPUTER SOLUTIONS INC	911116987317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	299.73
VISUAL COMPUTER SOLUTIONS INC	911116987324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911116987330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	771.50
VISUAL COMPUTER SOLUTIONS INC	911116988564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	476.17
VISUAL COMPUTER SOLUTIONS INC	911116988566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	417.53
VISUAL COMPUTER SOLUTIONS INC	911116988573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	258.46
VISUAL COMPUTER SOLUTIONS INC	911116988951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	224.79
VISUAL COMPUTER SOLUTIONS INC	911116990295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.81
VISUAL COMPUTER SOLUTIONS INC	911116992415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	299.73
VISUAL COMPUTER SOLUTIONS INC	911116992670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.55
VISUAL COMPUTER SOLUTIONS INC	911116996856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	448.12
VISUAL COMPUTER SOLUTIONS INC	911116997056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	449.59
VISUAL COMPUTER SOLUTIONS INC	911116997058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.86
VISUAL COMPUTER SOLUTIONS INC	911116997071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	91.55
VISUAL COMPUTER SOLUTIONS INC	911116997093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	96.36
VISUAL COMPUTER SOLUTIONS INC	911116998926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	757.18
VISUAL COMPUTER SOLUTIONS INC	911116999018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.68
VISUAL COMPUTER SOLUTIONS INC	911116999025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	250.72
VISUAL COMPUTER SOLUTIONS INC	911117001259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	191.67
VISUAL COMPUTER SOLUTIONS INC	911117005863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.62
VISUAL COMPUTER SOLUTIONS INC	911117008321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	846.44
VISUAL COMPUTER SOLUTIONS INC	911117009780	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	193.34
VISUAL COMPUTER SOLUTIONS INC	911117009803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	27.28
VISUAL COMPUTER SOLUTIONS INC	911117010605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.89
VISUAL COMPUTER SOLUTIONS INC	911117010722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	376.07
VISUAL COMPUTER SOLUTIONS INC	911117010729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	250.70
VISUAL COMPUTER SOLUTIONS INC	911117010771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.35
VISUAL COMPUTER SOLUTIONS INC	911117010773	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.35
VISUAL COMPUTER SOLUTIONS INC	911117010789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	626.78
VISUAL COMPUTER SOLUTIONS INC	911117010822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.35
VISUAL COMPUTER SOLUTIONS INC	911117011478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.37
VISUAL COMPUTER SOLUTIONS INC	911117011804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	824.26
VISUAL COMPUTER SOLUTIONS INC	911117012322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.24

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
VISUAL COMPUTER SOLUTIONS INC	911117013498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	246.99
VISUAL COMPUTER SOLUTIONS INC	911117013502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911117015965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.62
VISUAL COMPUTER SOLUTIONS INC	911117016657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	564.02
VISUAL COMPUTER SOLUTIONS INC	911117021439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.78
VISUAL COMPUTER SOLUTIONS INC	911117021445	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.63
VISUAL COMPUTER SOLUTIONS INC	911117021450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.91
VISUAL COMPUTER SOLUTIONS INC	911117022848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	61.81
VISUAL COMPUTER SOLUTIONS INC	911117024896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	643.83
VISUAL COMPUTER SOLUTIONS INC	911117026612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	656.03
VISUAL COMPUTER SOLUTIONS INC	911117029004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.86
VISUAL COMPUTER SOLUTIONS INC	911117029143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	95.81
VISUAL COMPUTER SOLUTIONS INC	911117029728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.89
VISUAL COMPUTER SOLUTIONS INC	911117033039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	321.91
VISUAL COMPUTER SOLUTIONS INC	911117033229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	54.56
VISUAL COMPUTER SOLUTIONS INC	911117033232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.26
VISUAL COMPUTER SOLUTIONS INC	911117034007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	293.60
VISUAL COMPUTER SOLUTIONS INC	911117034951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.86
VISUAL COMPUTER SOLUTIONS INC	911117034952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	98.24
VISUAL COMPUTER SOLUTIONS INC	911117034994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.44
VISUAL COMPUTER SOLUTIONS INC	911117051180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.53
VISUAL COMPUTER SOLUTIONS INC	911117052981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	417.22
VISUAL COMPUTER SOLUTIONS INC	911117054882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911117054908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	288.60
VISUAL COMPUTER SOLUTIONS INC	911117059909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.86
VISUAL COMPUTER SOLUTIONS INC	911117065729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.89
VISUAL COMPUTER SOLUTIONS INC	911117066235	0	Paving	TRAF0011	Police and Flagging Services	$	496.26
VISUAL COMPUTER SOLUTIONS INC	911117068878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	749.32
VISUAL COMPUTER SOLUTIONS INC	911117068890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.26
VISUAL COMPUTER SOLUTIONS INC	911117068893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	27.28
VISUAL COMPUTER SOLUTIONS INC	911117073397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	135.99
VISUAL COMPUTER SOLUTIONS INC	911117075462	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.78
VISUAL COMPUTER SOLUTIONS INC	911117076711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	386.32
VISUAL COMPUTER SOLUTIONS INC	911117084225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.88
VISUAL COMPUTER SOLUTIONS INC	911117085067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	986.38
VISUAL COMPUTER SOLUTIONS INC	911117086653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.26
VISUAL COMPUTER SOLUTIONS INC	911117086758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	339.96
VISUAL COMPUTER SOLUTIONS INC	911117087042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.78
VISUAL COMPUTER SOLUTIONS INC	911117097031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	170.16
VISUAL COMPUTER SOLUTIONS INC	911117101707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	540.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
VISUAL COMPUTER SOLUTIONS INC	911117101870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	64.26
VISUAL COMPUTER SOLUTIONS INC	911117107146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	250.72
VISUAL COMPUTER SOLUTIONS INC	911117107152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.35
VISUAL COMPUTER SOLUTIONS INC	911117107154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.68
VISUAL COMPUTER SOLUTIONS INC	911117107200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	564.10
VISUAL COMPUTER SOLUTIONS INC	911117107207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	438.74
VISUAL COMPUTER SOLUTIONS INC	911117107227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	188.05
VISUAL COMPUTER SOLUTIONS INC	911117538497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	818.99
VISUAL COMPUTER SOLUTIONS INC	911117544414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.78
VISUAL COMPUTER SOLUTIONS INC	911117548213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	465.87
VISUAL COMPUTER SOLUTIONS INC	911117548215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	149.86
VISUAL COMPUTER SOLUTIONS INC	911117548256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	176.70
VISUAL COMPUTER SOLUTIONS INC	911117548266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	27.28
VISUAL COMPUTER SOLUTIONS INC	911117548272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	355.41
VISUAL COMPUTER SOLUTIONS INC	911117549127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	380.17
VISUAL COMPUTER SOLUTIONS INC	911117550711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	108.16
VISUAL COMPUTER SOLUTIONS INC	911117551616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	250.72
VISUAL COMPUTER SOLUTIONS INC	911117554363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.98
VISUAL COMPUTER SOLUTIONS INC	911117554920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	803.53
VISUAL COMPUTER SOLUTIONS INC	911117556970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	62.68
VISUAL COMPUTER SOLUTIONS INC	911117556976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.35
VISUAL COMPUTER SOLUTIONS INC	911117557005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	125.35
VISUAL COMPUTER SOLUTIONS INC	911117557021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	140.71
VISUAL COMPUTER SOLUTIONS INC	911117557026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	250.72
VISUAL COMPUTER SOLUTIONS INC	911117558081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	247.47
VISUAL COMPUTER SOLUTIONS INC	911117558817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	111.89
VISUAL COMPUTER SOLUTIONS INC	911117560381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911117560398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	449.59
VISUAL COMPUTER SOLUTIONS INC	911117560441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	633.85
VISUAL COMPUTER SOLUTIONS INC	911117560453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	385.76
VISUAL COMPUTER SOLUTIONS INC	911117560457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911117560539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911117560559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	123.77
VISUAL COMPUTER SOLUTIONS INC	911117560560	0	Contractor Vehicles + Equip	TRAF0011	Outside Services	$	449.59
VISUAL COMPUTER SOLUTIONS INC	911117560567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	160.96
VISUAL COMPUTER SOLUTIONS INC	911117560575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	74.94
VISUAL COMPUTER SOLUTIONS INC	911117560835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	127.78
VISUAL COMPUTER SOLUTIONS INC	911117561005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	710.82
VISUAL COMPUTER SOLUTIONS INC	911117566750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	260.97
VISUAL COMPUTER SOLUTIONS INC	911117566836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	63.72

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
VISUAL COMPUTER SOLUTIONS INC	911117569681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 98.99
VISUAL COMPUTER SOLUTIONS INC	911117569824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 348.60
VISUAL COMPUTER SOLUTIONS INC	911117569933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 463.74
VISUAL COMPUTER SOLUTIONS INC	911117570947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.01
VISUAL COMPUTER SOLUTIONS INC	911117571369	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 503.43
VISUAL COMPUTER SOLUTIONS INC	911117571390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 291.75
VISUAL COMPUTER SOLUTIONS INC	911117571584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 996.70
VISUAL COMPUTER SOLUTIONS INC	911117571595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 98.99
VISUAL COMPUTER SOLUTIONS INC	911117574544	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 161.32
VISUAL COMPUTER SOLUTIONS INC	911117577626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.86
VISUAL COMPUTER SOLUTIONS INC	911117578115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.18
VISUAL COMPUTER SOLUTIONS INC	911117580409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.27
VISUAL COMPUTER SOLUTIONS INC	911117582686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,235.54
VISUAL COMPUTER SOLUTIONS INC	911117582854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.52
VISUAL COMPUTER SOLUTIONS INC	911117584395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 336.37
VISUAL COMPUTER SOLUTIONS INC	911117584448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 572.97
VISUAL COMPUTER SOLUTIONS INC	911117587101	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.86
VISUAL COMPUTER SOLUTIONS INC	911117587350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 545.99
VISUAL COMPUTER SOLUTIONS INC	911117589293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 312.37
VISUAL COMPUTER SOLUTIONS INC	911117590787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 98.99
VISUAL COMPUTER SOLUTIONS INC	911117591675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.68
VISUAL COMPUTER SOLUTIONS INC	911117591703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 250.72
VISUAL COMPUTER SOLUTIONS INC	911117591712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,163.42
VISUAL COMPUTER SOLUTIONS INC	911117592954	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 348.46
VISUAL COMPUTER SOLUTIONS INC	911117594426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 322.66
VISUAL COMPUTER SOLUTIONS INC	911117594805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 741.72
VISUAL COMPUTER SOLUTIONS INC	911117594812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 172.05
VISUAL COMPUTER SOLUTIONS INC	911117597848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 295.58
VISUAL COMPUTER SOLUTIONS INC	911117599553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 397.96
VISUAL COMPUTER SOLUTIONS INC	911117599563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.59
VISUAL COMPUTER SOLUTIONS INC	911117599984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 47.62
VISUAL COMPUTER SOLUTIONS INC	911117600018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 88.32
VISUAL COMPUTER SOLUTIONS INC	911117600025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 176.64
VISUAL COMPUTER SOLUTIONS INC	911117600030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 246.90
VISUAL COMPUTER SOLUTIONS INC	911117601489	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 334.73
VISUAL COMPUTER SOLUTIONS INC	911117601495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 786.16
VISUAL COMPUTER SOLUTIONS INC	911117601715	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 184.26
VISUAL COMPUTER SOLUTIONS INC	911117603211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.73
VISUAL COMPUTER SOLUTIONS INC	911117603419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,066.23
VISUAL COMPUTER SOLUTIONS INC	911117603617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 63.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
VISUAL COMPUTER SOLUTIONS INC	911117603813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 77.99
VISUAL COMPUTER SOLUTIONS INC	911117603902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 142.55
VISUAL COMPUTER SOLUTIONS INC	911117604743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 361.17
VISUAL COMPUTER SOLUTIONS INC	911117607428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 74.94
VISUAL COMPUTER SOLUTIONS INC	911117612964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.26
VISUAL COMPUTER SOLUTIONS INC	911117613980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.99
VISUAL COMPUTER SOLUTIONS INC	911117614195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 238.93
VISUAL COMPUTER SOLUTIONS INC	911117616232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,001.10
VISUAL COMPUTER SOLUTIONS INC	911117616288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 449.59
VISUAL COMPUTER SOLUTIONS INC	911117616290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 299.73
VISUAL COMPUTER SOLUTIONS INC	911117619536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 149.86
VISUAL COMPUTER SOLUTIONS INC	911117619538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 374.66
VISUAL COMPUTER SOLUTIONS INC	911117621309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 243.18
VISUAL COMPUTER SOLUTIONS INC	911117621312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 169.22
VISUAL COMPUTER SOLUTIONS INC	911117621335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 64.26
VISUAL COMPUTER SOLUTIONS INC	911117621898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 312.37
VISUAL COMPUTER SOLUTIONS INC	911117623742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 133.66
VISUAL COMPUTER SOLUTIONS INC	911117627454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 270.13
VISUAL COMPUTER SOLUTIONS INC	911117627602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 973.50
VISUAL COMPUTER SOLUTIONS INC	911117629969	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 160.96
VISUAL COMPUTER SOLUTIONS INC	911117630437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 713.89
VISUAL COMPUTER SOLUTIONS INC	911117632753	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 321.51
VISUAL COMPUTER SOLUTIONS INC	911117633008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 134.85
VISUAL COMPUTER SOLUTIONS INC	911117633010	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 200.88
VISUAL COMPUTER SOLUTIONS INC	911117633955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 719.57
VISUAL COMPUTER SOLUTIONS INC	911117634016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 98.99
VISUAL COMPUTER SOLUTIONS INC	911117634157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 347.41
VISUAL COMPUTER SOLUTIONS INC	911117635810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 263.97
VISUAL COMPUTER SOLUTIONS INC	911117636584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.52
VISUAL COMPUTER SOLUTIONS INC	911117636675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.68
VISUAL COMPUTER SOLUTIONS INC	911117636699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 62.68
VISUAL COMPUTER SOLUTIONS INC	911117636754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 501.43
VISUAL COMPUTER SOLUTIONS INC	911117636840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.69
VISUAL COMPUTER SOLUTIONS INC	911117636911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 550.07
VISUAL COMPUTER SOLUTIONS INC	911117636945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 250.72
VISUAL COMPUTER SOLUTIONS INC	911117636951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 250.72
VISUAL COMPUTER SOLUTIONS INC	911117636958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 125.35
VISUAL COMPUTER SOLUTIONS INC	911117636975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.95
VISUAL COMPUTER SOLUTIONS INC	911117639246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.98
VISUAL COMPUTER SOLUTIONS INC	911117639325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 886.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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VISUAL COMPUTER SOLUTIONS INC	911117641451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 51.44
VISUAL COMPUTER SOLUTIONS INC	911117641780	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.62
VISUAL COMPUTER SOLUTIONS INC	911117642900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.99
VISUAL COMPUTER SOLUTIONS INC	911117643053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 504.43
VISUAL COMPUTER SOLUTIONS INC	911117646040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 138.36
VISUAL COMPUTER SOLUTIONS INC	911117646059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 541.65
VISUAL COMPUTER SOLUTIONS INC	911117646091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.18
VISUAL COMPUTER SOLUTIONS INC	911117651435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 126.36
VISUAL COMPUTER SOLUTIONS INC	911117651588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 229.77
VISUAL COMPUTER SOLUTIONS INC	911117651593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.18
VISUAL COMPUTER SOLUTIONS INC	911117651765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 135.78
VISUAL COMPUTER SOLUTIONS INC	911117653901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 229.77
VISUAL COMPUTER SOLUTIONS INC	911117653909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 306.36
VISUAL COMPUTER SOLUTIONS INC	911117659816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.87
VISUAL COMPUTER SOLUTIONS INC	911117660016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,125.80
VISUAL COMPUTER SOLUTIONS INC	911117660018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,225.40
VISUAL COMPUTER SOLUTIONS INC	911117661546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.37
VISUAL COMPUTER SOLUTIONS INC	911117664469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 123.03
VISUAL COMPUTER SOLUTIONS INC	911117664516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.41
VISUAL COMPUTER SOLUTIONS INC	911117667206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 212.65
VISUAL COMPUTER SOLUTIONS INC	911117667261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 726.27
VISUAL COMPUTER SOLUTIONS INC	911117667659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.59
VISUAL COMPUTER SOLUTIONS INC	911117667824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.28
VISUAL COMPUTER SOLUTIONS INC	911117667829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 440.86
VISUAL COMPUTER SOLUTIONS INC	911117671226	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.15
VISUAL COMPUTER SOLUTIONS INC	911117671994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 525.38
VISUAL COMPUTER SOLUTIONS INC	911117672181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.10
VISUAL COMPUTER SOLUTIONS INC	911117672187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 146.14
VISUAL COMPUTER SOLUTIONS INC	911117672585	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.58
VISUAL COMPUTER SOLUTIONS INC	911117673503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 228.94
VISUAL COMPUTER SOLUTIONS INC	911117675465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 382.96
VISUAL COMPUTER SOLUTIONS INC	911117675570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 359.50
VISUAL COMPUTER SOLUTIONS INC	911117677110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.59
VISUAL COMPUTER SOLUTIONS INC	911117677729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.58
VISUAL COMPUTER SOLUTIONS INC	911117677745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.06
VISUAL COMPUTER SOLUTIONS INC	911117677750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 195.83
VISUAL COMPUTER SOLUTIONS INC	911117679890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.41
VISUAL COMPUTER SOLUTIONS INC	911117680019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 49.36
VISUAL COMPUTER SOLUTIONS INC	911117681584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
VISUAL COMPUTER SOLUTIONS INC	911117681586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.18
VISUAL COMPUTER SOLUTIONS INC	911117682775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,747.63
VISUAL COMPUTER SOLUTIONS INC	911117683862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 509.30
VISUAL COMPUTER SOLUTIONS INC	911117684431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117684437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.52
VISUAL COMPUTER SOLUTIONS INC	911117684458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117685781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 18.30
VISUAL COMPUTER SOLUTIONS INC	911117687033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.65
VISUAL COMPUTER SOLUTIONS INC	911117687040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 696.93
VISUAL COMPUTER SOLUTIONS INC	911117689424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 250.72
VISUAL COMPUTER SOLUTIONS INC	911117690330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 470.39
VISUAL COMPUTER SOLUTIONS INC	911117691655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.71
VISUAL COMPUTER SOLUTIONS INC	911117691657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.41
VISUAL COMPUTER SOLUTIONS INC	911117692227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 484.96
VISUAL COMPUTER SOLUTIONS INC	911117693227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 469.26
VISUAL COMPUTER SOLUTIONS INC	911117693497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 585.61
VISUAL COMPUTER SOLUTIONS INC	911117693638	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 595.88
VISUAL COMPUTER SOLUTIONS INC	911117694358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 786.81
VISUAL COMPUTER SOLUTIONS INC	911117694430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.06
VISUAL COMPUTER SOLUTIONS INC	911117695372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 418.20
VISUAL COMPUTER SOLUTIONS INC	911117696461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 93.06
VISUAL COMPUTER SOLUTIONS INC	911117696465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.58
VISUAL COMPUTER SOLUTIONS INC	911117696472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 553.78
VISUAL COMPUTER SOLUTIONS INC	911117696750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 343.67
VISUAL COMPUTER SOLUTIONS INC	911117696778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 57.55
VISUAL COMPUTER SOLUTIONS INC	911117696810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 156.42
VISUAL COMPUTER SOLUTIONS INC	911117700584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.76
VISUAL COMPUTER SOLUTIONS INC	911117701434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 280.36
VISUAL COMPUTER SOLUTIONS INC	911117705553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.65
VISUAL COMPUTER SOLUTIONS INC	911117705576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 475.80
VISUAL COMPUTER SOLUTIONS INC	911117705582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,344.72
VISUAL COMPUTER SOLUTIONS INC	911117706788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 658.81
VISUAL COMPUTER SOLUTIONS INC	911117706805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 409.49
VISUAL COMPUTER SOLUTIONS INC	911117707913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.41
VISUAL COMPUTER SOLUTIONS INC	911117707917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.73
VISUAL COMPUTER SOLUTIONS INC	911117708348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117708353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117708355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.58
VISUAL COMPUTER SOLUTIONS INC	911117708503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.65
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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VISUAL COMPUTER SOLUTIONS INC	911117709596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 281.43
VISUAL COMPUTER SOLUTIONS INC	911117711094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 55.58
VISUAL COMPUTER SOLUTIONS INC	911117711102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 974.18
VISUAL COMPUTER SOLUTIONS INC	911117711120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 647.13
VISUAL COMPUTER SOLUTIONS INC	911117713514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 186.81
VISUAL COMPUTER SOLUTIONS INC	911117713912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 768.61
VISUAL COMPUTER SOLUTIONS INC	911117715593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 588.82
VISUAL COMPUTER SOLUTIONS INC	911117715710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 769.73
VISUAL COMPUTER SOLUTIONS INC	911117715717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 689.31
VISUAL COMPUTER SOLUTIONS INC	911117715757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 981.14
VISUAL COMPUTER SOLUTIONS INC	911117716606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.15
VISUAL COMPUTER SOLUTIONS INC	911117716805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 215.08
VISUAL COMPUTER SOLUTIONS INC	911117717099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 420.91
VISUAL COMPUTER SOLUTIONS INC	911117718837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 427.32
VISUAL COMPUTER SOLUTIONS INC	911117718840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 76.59
VISUAL COMPUTER SOLUTIONS INC	911117721281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 392.01
VISUAL COMPUTER SOLUTIONS INC	911117721292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.28
VISUAL COMPUTER SOLUTIONS INC	911117724291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 598.10
VISUAL COMPUTER SOLUTIONS INC	911117724300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.65
VISUAL COMPUTER SOLUTIONS INC	911117724306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 628.55
VISUAL COMPUTER SOLUTIONS INC	911117725994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 183.00
VISUAL COMPUTER SOLUTIONS INC	911117729762	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.14
VISUAL COMPUTER SOLUTIONS INC	911117730165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 164.27
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VISUAL COMPUTER SOLUTIONS INC	911117732452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 75.14
VISUAL COMPUTER SOLUTIONS INC	911117732642	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 87.69
VISUAL COMPUTER SOLUTIONS INC	911117734170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 549.88
VISUAL COMPUTER SOLUTIONS INC	911117734571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.65
VISUAL COMPUTER SOLUTIONS INC	911117735180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,043.05
VISUAL COMPUTER SOLUTIONS INC	911117735281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 585.62
VISUAL COMPUTER SOLUTIONS INC	911117738195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 153.18
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VISUAL COMPUTER SOLUTIONS INC	911117741048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 130.55
VISUAL COMPUTER SOLUTIONS INC	911117741394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.00
VISUAL COMPUTER SOLUTIONS INC	911117744206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 137.52
VISUAL COMPUTER SOLUTIONS INC	911117744276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 306.36
VISUAL COMPUTER SOLUTIONS INC	911117744299	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 618.60
VISUAL COMPUTER SOLUTIONS INC	911117747119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 166.66
VISUAL COMPUTER SOLUTIONS INC	911117749086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 233.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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VISUAL COMPUTER SOLUTIONS INC	911117753514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.87
VISUAL COMPUTER SOLUTIONS INC	911117753807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.71
VISUAL COMPUTER SOLUTIONS INC	911117754431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 139.00
VISUAL COMPUTER SOLUTIONS INC	911117754447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 433.43
VISUAL COMPUTER SOLUTIONS INC	911117754453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 48.65
VISUAL COMPUTER SOLUTIONS INC	911117754462	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,417.43
VISUAL COMPUTER SOLUTIONS INC	911117755750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.10
VISUAL COMPUTER SOLUTIONS INC	911117755772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117755787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117755875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 155.57
VISUAL COMPUTER SOLUTIONS INC	911117756008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 474.01
VISUAL COMPUTER SOLUTIONS INC	911117756096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 515.75
VISUAL COMPUTER SOLUTIONS INC	911117756111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 244.12
VISUAL COMPUTER SOLUTIONS INC	911117756115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.15
VISUAL COMPUTER SOLUTIONS INC	911117756423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 650.69
VISUAL COMPUTER SOLUTIONS INC	911117756461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 292.80
VISUAL COMPUTER SOLUTIONS INC	911117756470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 465.81
VISUAL COMPUTER SOLUTIONS INC	911117756477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 612.73
VISUAL COMPUTER SOLUTIONS INC	911117756491	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 229.77
VISUAL COMPUTER SOLUTIONS INC	911117758032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 343.66
VISUAL COMPUTER SOLUTIONS INC	911117760147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 155.57
VISUAL COMPUTER SOLUTIONS INC	911117760157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 155.57
VISUAL COMPUTER SOLUTIONS INC	911117762899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.76
VISUAL COMPUTER SOLUTIONS INC	911117765038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 146.41
VISUAL COMPUTER SOLUTIONS INC	911117765533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 97.28
VISUAL COMPUTER SOLUTIONS INC	911117765538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 213.97
VISUAL COMPUTER SOLUTIONS INC	911117767834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 171.91
VISUAL COMPUTER SOLUTIONS INC	911117769131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.73
VISUAL COMPUTER SOLUTIONS INC	911117769134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 137.47
VISUAL COMPUTER SOLUTIONS INC	911117769859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 439.22
VISUAL COMPUTER SOLUTIONS INC	911117770196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 116.14
VISUAL COMPUTER SOLUTIONS INC	911117771779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 519.55
VISUAL COMPUTER SOLUTIONS INC	911117771791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 460.10
VISUAL COMPUTER SOLUTIONS INC	911117774611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 412.59
VISUAL COMPUTER SOLUTIONS INC	911117777509	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 676.06
VISUAL COMPUTER SOLUTIONS INC	911117778908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 412.59
VISUAL COMPUTER SOLUTIONS INC	911117779058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.21
VISUAL COMPUTER SOLUTIONS INC	911117779097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 488.89
VISUAL COMPUTER SOLUTIONS INC	911117782773	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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VISUAL COMPUTER SOLUTIONS INC	911117782896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 137.52
VISUAL COMPUTER SOLUTIONS INC	911117782943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 388.91
VISUAL COMPUTER SOLUTIONS INC	911117786430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 56.00
VISUAL COMPUTER SOLUTIONS INC	911117786433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 544.47
VISUAL COMPUTER SOLUTIONS INC	911117790924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.91
VISUAL COMPUTER SOLUTIONS INC	911117795799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 402.61
VISUAL COMPUTER SOLUTIONS INC	911117797892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.71
VISUAL COMPUTER SOLUTIONS INC	911117798536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 338.28
VISUAL COMPUTER SOLUTIONS INC	911117801958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 732.01
VISUAL COMPUTER SOLUTIONS INC	911117808930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,414.38
VISUAL COMPUTER SOLUTIONS INC	911117808953	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 2,201.35
VISUAL COMPUTER SOLUTIONS INC	911117811122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,196.41
VISUAL COMPUTER SOLUTIONS INC	911117811880	0	Other Outside Services	TRAF0011	Outside Services	$ 81.28
VISUAL COMPUTER SOLUTIONS INC	911117811886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 649.21
VISUAL COMPUTER SOLUTIONS INC	911117811899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 108.97
VISUAL COMPUTER SOLUTIONS INC	911117812337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 329.41
VISUAL COMPUTER SOLUTIONS INC	911117813006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 54.19
VISUAL COMPUTER SOLUTIONS INC	911117814005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 217.95
VISUAL COMPUTER SOLUTIONS INC	911117817023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 443.68
VISUAL COMPUTER SOLUTIONS INC	911117817655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 833.05
VISUAL COMPUTER SOLUTIONS INC	911117820409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 311.13
VISUAL COMPUTER SOLUTIONS INC	911117822393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 426.07
VISUAL COMPUTER SOLUTIONS INC	911117824045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 284.05
VISUAL COMPUTER SOLUTIONS INC	911117824143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 145.30
VISUAL COMPUTER SOLUTIONS INC	911117824191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 256.21
VISUAL COMPUTER SOLUTIONS INC	911117824277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 65.07
VISUAL COMPUTER SOLUTIONS INC	911117824424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 152.97
VISUAL COMPUTER SOLUTIONS INC	911117824430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 154.83
VISUAL COMPUTER SOLUTIONS INC	911117826152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.86
VISUAL COMPUTER SOLUTIONS INC	911117828094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 72.65
VISUAL COMPUTER SOLUTIONS INC	911117829177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 71.01
VISUAL COMPUTER SOLUTIONS INC	911117831259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 284.05
VISUAL COMPUTER SOLUTIONS INC	911117834039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 213.03
VISUAL COMPUTER SOLUTIONS INC	911117834249	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 329.41
VISUAL COMPUTER SOLUTIONS INC	911117835339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 183.00
VISUAL COMPUTER SOLUTIONS INC	911117835870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 326.33
VISUAL COMPUTER SOLUTIONS INC	911117836031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,441.54
VISUAL COMPUTER SOLUTIONS INC	911117836036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,787.66
VISUAL COMPUTER SOLUTIONS INC	911117836040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,570.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
VISUAL COMPUTER SOLUTIONS INC	911117836044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	1,048.39
VISUAL COMPUTER SOLUTIONS INC	911117836046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	798.97
VISUAL COMPUTER SOLUTIONS INC	911117842747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	112.61
VISUAL COMPUTER SOLUTIONS INC	911117842960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.78
VISUAL COMPUTER SOLUTIONS INC	911117843749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	137.36
VISUAL COMPUTER SOLUTIONS INC	911117845842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	284.05
VISUAL COMPUTER SOLUTIONS INC	911117846221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	292.80
VISUAL COMPUTER SOLUTIONS INC	911117847556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.57
VISUAL COMPUTER SOLUTIONS INC	911117848419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	206.20
VISUAL COMPUTER SOLUTIONS INC	911117850051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	568.08
VISUAL COMPUTER SOLUTIONS INC	911117851262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.57
VISUAL COMPUTER SOLUTIONS INC	911117851568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	227.73
VISUAL COMPUTER SOLUTIONS INC	911117853862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	71.01
VISUAL COMPUTER SOLUTIONS INC	911117854232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	411.09
VISUAL COMPUTER SOLUTIONS INC	911117854237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	155.57
VISUAL COMPUTER SOLUTIONS INC	911117859398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	77.69
VISUAL COMPUTER SOLUTIONS INC	911117859682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	284.05
VISUAL COMPUTER SOLUTIONS INC	911117859743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.05
VISUAL COMPUTER SOLUTIONS INC	911117859749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.58
VISUAL COMPUTER SOLUTIONS INC	911117859750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	51.78
VISUAL COMPUTER SOLUTIONS INC	911117859751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.05
VISUAL COMPUTER SOLUTIONS INC	911117859756	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.05
VISUAL COMPUTER SOLUTIONS INC	911117859761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.05
VISUAL COMPUTER SOLUTIONS INC	911117862800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	139.06
VISUAL COMPUTER SOLUTIONS INC	911117863891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	384.30
VISUAL COMPUTER SOLUTIONS INC	911117865772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	156.42
VISUAL COMPUTER SOLUTIONS INC	911117865775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	131.05
VISUAL COMPUTER SOLUTIONS INC	911117865793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.52
VISUAL COMPUTER SOLUTIONS INC	911117867989	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	141.65
VISUAL COMPUTER SOLUTIONS INC	911117868331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	850.97
VISUAL COMPUTER SOLUTIONS INC	911117868345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.51
VISUAL COMPUTER SOLUTIONS INC	911117869480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	27.10
VISUAL COMPUTER SOLUTIONS INC	911117869482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	27.10
VISUAL COMPUTER SOLUTIONS INC	911117869625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	587.02
VISUAL COMPUTER SOLUTIONS INC	911117871376	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	59.12
VISUAL COMPUTER SOLUTIONS INC	911117871396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	70.82
VISUAL COMPUTER SOLUTIONS INC	911117873928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	293.52
VISUAL COMPUTER SOLUTIONS INC	911117877825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.52
VISUAL COMPUTER SOLUTIONS INC	911117877829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	65.52
VISUAL COMPUTER SOLUTIONS INC	911117877832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	103.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
VISUAL COMPUTER SOLUTIONS INC	911117880831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 293.52
VISUAL COMPUTER SOLUTIONS INC	911117883457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 344.44
VISUAL COMPUTER SOLUTIONS INC	911117886788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 289.97
VISUAL COMPUTER SOLUTIONS INC	911117888786	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 73.38
VISUAL COMPUTER SOLUTIONS INC	911117889378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.10
VISUAL COMPUTER SOLUTIONS INC	911117889389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 131.05
VISUAL COMPUTER SOLUTIONS INC	911117889557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.10
VISUAL COMPUTER SOLUTIONS INC	911117889574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 158.52
VISUAL COMPUTER SOLUTIONS INC	911117889626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.10
VISUAL COMPUTER SOLUTIONS INC	911117895676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.58
VISUAL COMPUTER SOLUTIONS INC	911117900389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 237.11
VISUAL COMPUTER SOLUTIONS INC	911117901810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 262.10
VISUAL COMPUTER SOLUTIONS INC	911117905275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 73.18
WAGNER TECHNICAL SERVICES INC	911112045874	0	Engineering Design Services	80357169	Outside Services	$ (4.50)
WAGNER TECHNICAL SERVICES INC	911112045874	0	Engineering Design Services	CNCOH011	Outside Services	$ 90.00
WAGNER TECHNICAL SERVICES INC	911112070938	0	Engineering Design Services	80357169	Outside Services	$ (14.45)
WAGNER TECHNICAL SERVICES INC	911112070938	0	Engineering Design Services	CNCOH011	Outside Services	$ 289.00
WAGNER TECHNICAL SERVICES INC	911112070941	0	Engineering Design Services	80357169	Outside Services	$ (1.81)
WAGNER TECHNICAL SERVICES INC	911112070941	0	Engineering Design Services	CNCOH011	Outside Services	$ 36.25
WAGNER TECHNICAL SERVICES INC	911112090175	0	Engineering Design Services	80357169	Outside Services	$ (0.91)
WAGNER TECHNICAL SERVICES INC	911112090175	0	Engineering Design Services	CNCOH011	Outside Services	$ 18.00
WAGNER TECHNICAL SERVICES INC	911112103328	0	Engineering Design Services	80358262	Outside Services	$ (1.80)
WAGNER TECHNICAL SERVICES INC	911112103328	0	Engineering Design Services	80361780	Outside Services	$ (20.70)
WAGNER TECHNICAL SERVICES INC	911112103328	0	Engineering Design Services	CNCOH011	Outside Services	$ 450.00
WAGNER TECHNICAL SERVICES INC	911112115076	0	Engineering Design Services	80358262	Outside Services	$ (6.30)
WAGNER TECHNICAL SERVICES INC	911112115076	0	Engineering Design Services	80361780	Outside Services	$ (8.15)
WAGNER TECHNICAL SERVICES INC	911112115076	0	Engineering Design Services	CNCOH011	Outside Services	$ 289.00
WAGNER TECHNICAL SERVICES INC	911112120185	0	Engineering Design Services	80358262	Outside Services	$ (17.14)
WAGNER TECHNICAL SERVICES INC	911112120185	0	Engineering Design Services	CNCOH011	Outside Services	$ 342.75
WAGNER TECHNICAL SERVICES INC	911112141724	0	Engineering Design Services	80358262	Outside Services	$ (3.60)
WAGNER TECHNICAL SERVICES INC	911112141724	0	Engineering Design Services	CNCOH011	Outside Services	$ 72.00
WAGNER TECHNICAL SERVICES INC	911112141726	0	Engineering Design Services	80357169	Outside Services	$ (0.91)
WAGNER TECHNICAL SERVICES INC	911112141726	0	Engineering Design Services	CNCOH011	Outside Services	$ 18.00
WAGNER TECHNICAL SERVICES INC	911112166606	0	Engineering Design Services	80357169	Outside Services	$ (1.81)
WAGNER TECHNICAL SERVICES INC	911112166606	0	Engineering Design Services	CNCOH011	Outside Services	$ 36.00
WAGNER TECHNICAL SERVICES INC	911112173225	0	Engineering Design Services	80361780	Outside Services	$ (9.66)
WAGNER TECHNICAL SERVICES INC	911112173225	0	Engineering Design Services	CNCOH011	Outside Services	$ 193.25
WAGNER TECHNICAL SERVICES INC	911112199870	0	Engineering Design Services	80361780	Outside Services	$ (0.88)
WAGNER TECHNICAL SERVICES INC	911112199870	0	Engineering Design Services	CNCOH011	Outside Services	$ 17.50
WAGNER TECHNICAL SERVICES INC	911112248517	0	Engineering Design Services	80357169	Outside Services	$ (4.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911112248517	0	Engineering Design Services	CNCOH011	Outside Services	$ 87.50
WAGNER TECHNICAL SERVICES INC	911112299314	0	Engineering Design Services	80357169	Outside Services	$ (2.62)
WAGNER TECHNICAL SERVICES INC	911112299314	0	Engineering Design Services	CNCOH011	Outside Services	$ 52.50
WAGNER TECHNICAL SERVICES INC	911112308679	0	Engineering Design Services	80358262	Outside Services	$ (1.75)
WAGNER TECHNICAL SERVICES INC	911112308679	0	Engineering Design Services	CNCOH011	Outside Services	$ 35.00
WAGNER TECHNICAL SERVICES INC	911112320420	0	Engineering Design Services	80358262	Outside Services	$ (0.88)
WAGNER TECHNICAL SERVICES INC	911112320420	0	Engineering Design Services	CNCOH011	Outside Services	$ 17.50
WAGNER TECHNICAL SERVICES INC	911112378649	0	Engineering Design Services	80358262	Outside Services	$ (0.88)
WAGNER TECHNICAL SERVICES INC	911112378649	0	Engineering Design Services	CNCOH011	Outside Services	$ 17.50
WAGNER TECHNICAL SERVICES INC	911112389200	0	Engineering Design Services	80358262	Outside Services	$ (1.75)
WAGNER TECHNICAL SERVICES INC	911112389200	0	Engineering Design Services	CNCOH011	Outside Services	$ 35.00
WAGNER TECHNICAL SERVICES INC	911112397646	0	Engineering Design Services	80357169	Outside Services	$ (2.62)
WAGNER TECHNICAL SERVICES INC	911112397646	0	Engineering Design Services	CNCOH011	Outside Services	$ 52.50
WAGNER TECHNICAL SERVICES INC	911112437741	0	Engineering Design Services	80357185	Outside Services	$ (0.88)
WAGNER TECHNICAL SERVICES INC	911112437741	0	Engineering Design Services	80361764	Outside Services	$ (3.50)
WAGNER TECHNICAL SERVICES INC	911112437741	0	Engineering Design Services	CNCOH011	Outside Services	$ 87.50
WAGNER TECHNICAL SERVICES INC	911112445060	0	Engineering Design Services	80357185	Outside Services	$ (5.25)
WAGNER TECHNICAL SERVICES INC	911112445060	0	Engineering Design Services	CNCOH011	Outside Services	$ 105.00
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	80357185	Outside Services	$ (7.87)
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	80358262	Outside Services	$ (1.75)
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	80361764	Outside Services	$ (16.06)
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	CNCOH011	Outside Services	$ 513.75
WAGNER TECHNICAL SERVICES INC	911112465336	0	Engineering Design Services	80357185	Outside Services	$ (8.19)
WAGNER TECHNICAL SERVICES INC	911112465336	0	Engineering Design Services	CNCOH011	Outside Services	$ 163.75
WAGNER TECHNICAL SERVICES INC	911112482690	0	Engineering Design Services	80357185	Outside Services	$ (4.88)
WAGNER TECHNICAL SERVICES INC	911112482690	0	Engineering Design Services	80361764	Outside Services	$ (0.89)
WAGNER TECHNICAL SERVICES INC	911112482690	0	Engineering Design Services	CNCOH011	Outside Services	$ 115.00
WAGNER TECHNICAL SERVICES INC	911112490311	0	Engineering Design Services	80357185	Outside Services	$ (3.12)
WAGNER TECHNICAL SERVICES INC	911112490311	0	Engineering Design Services	CNCOH011	Outside Services	$ 62.50
WAGNER TECHNICAL SERVICES INC	911112514418	0	Engineering Design Services	80361764	Outside Services	$ (8.76)
WAGNER TECHNICAL SERVICES INC	911112514418	0	Engineering Design Services	CNCOH011	Outside Services	$ 175.00
WAGNER TECHNICAL SERVICES INC	911112520166	0	Engineering Design Services	80361764	Outside Services	$ (2.64)
WAGNER TECHNICAL SERVICES INC	911112520166	0	Engineering Design Services	CNCOH011	Outside Services	$ 52.50
WAGNER TECHNICAL SERVICES INC	911112582846	0	Engineering Design Services	80361764	Outside Services	$ (0.89)
WAGNER TECHNICAL SERVICES INC	911112582846	0	Engineering Design Services	CNCOH011	Outside Services	$ 17.50
WAGNER TECHNICAL SERVICES INC	911112602774	0	Engineering Design Services	80357185	Outside Services	$ (4.69)
WAGNER TECHNICAL SERVICES INC	911112602774	0	Engineering Design Services	CNCOH011	Outside Services	$ 93.75
WAGNER TECHNICAL SERVICES INC	911112744023	0	Engineering Design Services	80332968	Outside Services	$ (64.40)
WAGNER TECHNICAL SERVICES INC	911112744023	0	Engineering Design Services	CNCOH011	Outside Services	$ 1,288.00
WAGNER TECHNICAL SERVICES INC	911112758068	0	Engineering Design Services	80332968	Outside Services	$ (196.15)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911112758068	0	Engineering Design Services	CNCOH011	Outside Services	$ 3,923.00
WAGNER TECHNICAL SERVICES INC	911112767713	0	Engineering Design Services	80357169	Outside Services	$ (2.73)
WAGNER TECHNICAL SERVICES INC	911112767713	0	Engineering Design Services	80357185	Outside Services	$ (2.74)
WAGNER TECHNICAL SERVICES INC	911112767713	0	Engineering Design Services	CNCOH011	Outside Services	$ 109.50
WAGNER TECHNICAL SERVICES INC	911112773378	0	Engineering Design Services	80357185	Outside Services	$ (0.92)
WAGNER TECHNICAL SERVICES INC	911112773378	0	Engineering Design Services	CNCOH011	Outside Services	$ 18.25
WAGNER TECHNICAL SERVICES INC	911112806797	0	Engineering Design Services	80332968	Outside Services	$ (6.98)
WAGNER TECHNICAL SERVICES INC	911112806797	0	Engineering Design Services	CNCOH011	Outside Services	$ 139.50
WAGNER TECHNICAL SERVICES INC	911112818546	0	Engineering Design Services	80357169	Outside Services	$ (0.91)
WAGNER TECHNICAL SERVICES INC	911112818546	0	Engineering Design Services	CNCOH011	Outside Services	$ 18.25
WAGNER TECHNICAL SERVICES INC	911112870194	0	Engineering Design Services	1B032859	Outside Services	$ 18.75
WAGNER TECHNICAL SERVICES INC	911112906981	0	Engineering Design Services	1B032859	Outside Services	$ 18.75
WAGNER TECHNICAL SERVICES INC	911112945495	0	Engineering Design Services	1B032859	Outside Services	$ 56.25
WAGNER TECHNICAL SERVICES INC	911112950065	0	Engineering Design Services	80356783	Outside Services	$ (1.88)
WAGNER TECHNICAL SERVICES INC	911112950065	0	Engineering Design Services	1B032859	Outside Services	$ 93.75
WAGNER TECHNICAL SERVICES INC	911112950065	0	Engineering Design Services	CNCOH011	Outside Services	$ 37.50
WAGNER TECHNICAL SERVICES INC	911112969506	0	Engineering Design Services	80356783	Outside Services	$ (2.82)
WAGNER TECHNICAL SERVICES INC	911112969506	0	Engineering Design Services	1B030148	Outside Services	$ 37.50
WAGNER TECHNICAL SERVICES INC	911112969506	0	Engineering Design Services	1B032859	Outside Services	$ 150.00
WAGNER TECHNICAL SERVICES INC	911112969506	0	Engineering Design Services	CNCOH011	Outside Services	$ 56.25
WAGNER TECHNICAL SERVICES INC	911112973136	0	Engineering Design Services	80356783	Outside Services	$ (11.25)
WAGNER TECHNICAL SERVICES INC	911112973136	0	Engineering Design Services	1B032859	Outside Services	$ 238.81
WAGNER TECHNICAL SERVICES INC	911112973136	0	Engineering Design Services	CNCOH011	Outside Services	$ 225.00
WAGNER TECHNICAL SERVICES INC	911112981551	0	Engineering Design Services	80356783	Outside Services	$ (4.89)
WAGNER TECHNICAL SERVICES INC	911112981551	0	Engineering Design Services	CNCOH011	Outside Services	$ 97.50
WAGNER TECHNICAL SERVICES INC	911113033960	0	Engineering Design Services	1B030148	Outside Services	$ 112.50
WAGNER TECHNICAL SERVICES INC	911113038925	0	Engineering Design Services	80357169	Outside Services	$ (0.95)
WAGNER TECHNICAL SERVICES INC	911113038925	0	Engineering Design Services	80357185	Outside Services	$ (0.94)
WAGNER TECHNICAL SERVICES INC	911113038925	0	Engineering Design Services	1B030148	Outside Services	$ 102.50
WAGNER TECHNICAL SERVICES INC	911113038925	0	Engineering Design Services	CNCOH011	Outside Services	$ 37.50
WAGNER TECHNICAL SERVICES INC	911113072158	0	Engineering Design Services	80357169	Outside Services	$ (4.69)
WAGNER TECHNICAL SERVICES INC	911113072158	0	Engineering Design Services	80357185	Outside Services	$ (3.75)
WAGNER TECHNICAL SERVICES INC	911113072158	0	Engineering Design Services	CNCOH011	Outside Services	$ 168.75
WAGNER TECHNICAL SERVICES INC	911113075003	0	Engineering Design Services	80042989	Outside Services	$ (7.50)
WAGNER TECHNICAL SERVICES INC	911113075003	0	Engineering Design Services	CNCOH011	Outside Services	$ 168.75
WAGNER TECHNICAL SERVICES INC	911113084376	0	Engineering Design Services	80042989	Outside Services	$ (10.17)
WAGNER TECHNICAL SERVICES INC	911113084376	0	Engineering Design Services	CNCOH011	Outside Services	$ 228.75
WAGNER TECHNICAL SERVICES INC	911113184469	0	Engineering Design Services	80075115	Outside Services	$ 55.26
WAGNER TECHNICAL SERVICES INC	911113191061	0	Engineering Design Services	80075115	Outside Services	$ 186.05
WAGNER TECHNICAL SERVICES INC	911113225504	0	Engineering Design Services	80042989	Outside Services	$ (4.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911113225504	0	Engineering Design Services	80357169	Outside Services	$ (5.63)
WAGNER TECHNICAL SERVICES INC	911113225504	0	Engineering Design Services	CNCOH011	Outside Services	$ 206.25
WAGNER TECHNICAL SERVICES INC	911113368644	0	Engineering Design Services	80042989	Outside Services	$ (2.50)
WAGNER TECHNICAL SERVICES INC	911113368644	0	Engineering Design Services	CNCOH011	Outside Services	$ 56.25
WAGNER TECHNICAL SERVICES INC	911113443396	0	Engineering Design Services	80357169	Outside Services	$ (6.25)
WAGNER TECHNICAL SERVICES INC	911113443396	0	Engineering Design Services	CNCOH011	Outside Services	$ 125.03
WAGNER TECHNICAL SERVICES INC	911114098124	0	Engineering Design Services	80042989	Outside Services	$ (0.83)
WAGNER TECHNICAL SERVICES INC	911114098124	0	Engineering Design Services	CNCOH011	Outside Services	$ 18.75
WAGNER TECHNICAL SERVICES INC	911115191782	0	Engineering Design Services	80042989	Outside Services	$ (2.50)
WAGNER TECHNICAL SERVICES INC	911115191782	0	Engineering Design Services	CNCOH011	Outside Services	$ 56.25
WAGNER TECHNICAL SERVICES INC	911115247166	0	Engineering Design Services	80228598	Outside Services	$ (10.98)
WAGNER TECHNICAL SERVICES INC	911115247166	0	Engineering Design Services	CNCOH011	Outside Services	$ 219.59
WAGNER TECHNICAL SERVICES INC	911115517069	0	Engineering Design Services	80287835	Outside Services	$ (55.45)
WAGNER TECHNICAL SERVICES INC	911115517069	0	Engineering Design Services	CNCOH011	Outside Services	$ 1,108.90
WAGNER TECHNICAL SERVICES INC	911115545120	0	Engineering Design Services	80042989	Outside Services	$ (2.50)
WAGNER TECHNICAL SERVICES INC	911115545120	0	Engineering Design Services	CNCOH011	Outside Services	$ 56.25
WAGNER TECHNICAL SERVICES INC	911115644651	0	Engineering Design Services	80330702	Outside Services	$ (134.41)
WAGNER TECHNICAL SERVICES INC	911115644651	0	Engineering Design Services	CNCOH011	Outside Services	$ 566.00
WAGNER TECHNICAL SERVICES INC	911115881670	0	Engineering Design Services	80467863	Outside Services	$ (67.90)
WAGNER TECHNICAL SERVICES INC	911115881670	0	Engineering Design Services	CNCOH011	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911115964082	0	Engineering Design Services	80498783	Outside Services	$ (29.30)
WAGNER TECHNICAL SERVICES INC	911115964082	0	Engineering Design Services	CNCOH011	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116026887	0	Engineering Design Services	80524672	Outside Services	$ (28.30)
WAGNER TECHNICAL SERVICES INC	911116026887	0	Engineering Design Services	CNCOH011	Outside Services	$ 566.00
WAGNER TECHNICAL SERVICES INC	911116065680	0	Engineering Design Services	80558119	Outside Services	$ (29.24)
WAGNER TECHNICAL SERVICES INC	911116065680	0	Engineering Design Services	CNCOH011	Outside Services	$ 584.88
WAGNER TECHNICAL SERVICES INC	911116073813	0	Engineering Design Services	80672815	Outside Services	$ (90.30)
WAGNER TECHNICAL SERVICES INC	911116073813	0	Engineering Design Services	80681060	Outside Services	$ (19.35)
WAGNER TECHNICAL SERVICES INC	911116073813	0	Engineering Design Services	80685504	Outside Services	$ (29.06)
WAGNER TECHNICAL SERVICES INC	911116073813	0	Engineering Design Services	CNCOH011	Outside Services	$ 2,322.00
WAGNER TECHNICAL SERVICES INC	911116196885	0	Engineering Design Services	80455501	Outside Services	$ (90.91)
WAGNER TECHNICAL SERVICES INC	911116196885	0	Engineering Design Services	CNCOH011	Outside Services	$ 800.52
WAGNER TECHNICAL SERVICES INC	911116267718	0	Engineering Design Services	81124938	Outside Services	$ (19.34)
WAGNER TECHNICAL SERVICES INC	911116267718	0	Engineering Design Services	81124987	Outside Services	$ (80.57)
WAGNER TECHNICAL SERVICES INC	911116267718	0	Engineering Design Services	CNCOH011	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116708037	0	Engineering Design Services	80195638	Outside Services	$ 51.26
WAGNER TECHNICAL SERVICES INC	911116708037	0	Engineering Design Services	82159384	Outside Services	$ (51.27)
WAGNER TECHNICAL SERVICES INC	911116732817	0	Engineering Design Services	80039015	Outside Services	$ 19.35
WAGNER TECHNICAL SERVICES INC	911116732817	0	Engineering Design Services	82981785	Outside Services	$ (85.04)
WAGNER TECHNICAL SERVICES INC	911116746538	0	Engineering Design Services	80215010	Outside Services	$ 90.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116746538	0	Engineering Design Services	82981787	Outside Services	$ (129.00)
WAGNER TECHNICAL SERVICES INC	911116746538	0	Engineering Design Services	82988751	Outside Services	$ (516.88)
WAGNER TECHNICAL SERVICES INC	911116869463	0	Engineering Design Services	80196731	Outside Services	$ 0.14
WAGNER TECHNICAL SERVICES INC	911116869463	0	Engineering Design Services	80206173	Outside Services	$ (0.14)
WAGNER TECHNICAL SERVICES INC	911116892008	0	Engineering Design Services	80181232	Outside Services	$ (0.43)
WAGNER TECHNICAL SERVICES INC	911116892008	0	Engineering Design Services	80206202	Outside Services	$ 0.43
WAGNER TECHNICAL SERVICES INC	911116892461	0	Engineering Design Services	80551880	Outside Services	$ (1.80)
WAGNER TECHNICAL SERVICES INC	911116957062	0	Engineering Design Services	80230036	Outside Services	$ 6.59
WAGNER TECHNICAL SERVICES INC	911116963419	0	Engineering Design Services	80142280	Outside Services	$ 914.73
WAGNER TECHNICAL SERVICES INC	911116963419	0	Engineering Design Services	80207198	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116963419	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,903.11
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80188442	Outside Services	$ 3,125.65
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80188443	Outside Services	$ 1,440.09
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80188444	Outside Services	$ 832.56
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80206171	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80206180	Outside Services	$ 674.08
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80206181	Outside Services	$ 1,935.00
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80207592	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80207596	Outside Services	$ 1,771.74
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80208893	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,334.21
WAGNER TECHNICAL SERVICES INC	911116963446	0	Engineering Design Services	80208576	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116963446	0	Engineering Design Services	SURVEY11	Outside Services	$ 299.15
WAGNER TECHNICAL SERVICES INC	911116978908	0	Engineering Design Services	SURVEY11	Outside Services	$ 199.04
WAGNER TECHNICAL SERVICES INC	911116978910	0	Engineering Design Services	80202727	Outside Services	$ 236.06
WAGNER TECHNICAL SERVICES INC	911116978915	0	Engineering Design Services	80209015	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116978915	0	Engineering Design Services	SURVEY11	Outside Services	$ 292.75
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80023160	Outside Services	$ 2,838.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80023643	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80024520	Outside Services	$ 368.27
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80024986	Outside Services	$ 862.99
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80026550	Outside Services	$ 1,013.35
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80079703	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80079709	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80146363	Outside Services	$ 1,290.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80146436	Outside Services	$ 1,311.48
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80157724	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80169622	Outside Services	$ 813.72
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80169644	Outside Services	$ 516.43
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80169662	Outside Services	$ 387.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80169663	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	83026726	Outside Services	$ 1,032.00
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	83028067	Outside Services	$ 1,225.85
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	SURVEY11	Outside Services	$ 17,039.98
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80023724	Outside Services	$ 1,710.97
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80030754	Outside Services	$ 2,170.04
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80031619	Outside Services	$ 933.24
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80033151	Outside Services	$ 975.49
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80035723	Outside Services	$ 1,814.60
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80047771	Outside Services	$ 861.95
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80048596	Outside Services	$ 2,322.00
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80049507	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80056054	Outside Services	$ 1,462.68
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80065834	Outside Services	$ 1,677.00
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	SURVEY11	Outside Services	$ 13,849.28
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80061386	Outside Services	$ 1,290.00
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80067924	Outside Services	$ 2,322.00
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80071282	Outside Services	$ 574.28
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80077362	Outside Services	$ 774.00
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80077605	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80078162	Outside Services	$ 685.40
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80100252	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80101266	Outside Services	$ 1,746.35
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80114953	Outside Services	$ 711.05
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80163131	Outside Services	$ 1,836.76
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80163240	Outside Services	$ 1,322.30
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	SURVEY11	Outside Services	$ 15,879.17
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80142625	Outside Services	$ 1,435.00
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80142636	Outside Services	$ 903.00
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80142654	Outside Services	$ 917.66
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80165246	Outside Services	$ 2,471.42
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80165315	Outside Services	$ 686.52
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80165328	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80185054	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80185070	Outside Services	$ 411.65
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,872.44
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80091859	Outside Services	$ 834.60
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80091860	Outside Services	$ 12.90
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80091861	Outside Services	$ 1,290.00
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80116286	Outside Services	$ 2,313.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80116328	Outside Services	$ 820.19
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80116342	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80116371	Outside Services	$ 718.74
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80127712	Outside Services	$ 1,353.97
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80188215	Outside Services	$ 651.70
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80188217	Outside Services	$ 1,117.87
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	KICK0011	Outside Services	$ 1,935.00
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,096.72
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80044509	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80044558	Outside Services	$ 1,515.48
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80158479	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80160024	Outside Services	$ 1,131.44
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80182172	Outside Services	$ 1,256.04
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80185233	Outside Services	$ 38.17
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187169	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187170	Outside Services	$ 760.56
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187690	Outside Services	$ 1,352.25
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187702	Outside Services	$ 2,002.99
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187703	Outside Services	$ 1,458.86
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	SURVEY11	Outside Services	$ 16,587.88
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80188279	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80188753	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80188754	Outside Services	$ 2,542.43
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80191147	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80191153	Outside Services	$ 828.86
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192084	Outside Services	$ 663.85
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192088	Outside Services	$ 974.09
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192093	Outside Services	$ 716.23
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192323	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192324	Outside Services	$ 699.43
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	82780620	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	SURVEY11	Outside Services	$ 17,945.35
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80025024	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80025029	Outside Services	$ 259.22
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80092545	Outside Services	$ 1,419.00
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80092565	Outside Services	$ 679.85
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80092609	Outside Services	$ 772.13
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80092633	Outside Services	$ 258.90
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80187126	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198322	Outside Services	$ 387.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198328	Outside Services	$ 684.59
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198340	Outside Services	$ 679.04
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198343	Outside Services	$ 1,367.52
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198346	Outside Services	$ 257.96
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,552.83
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80100018	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80100037	Outside Services	$ 634.50
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80100058	Outside Services	$ 382.28
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80176954	Outside Services	$ 584.61
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80176977	Outside Services	$ 774.00
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80177032	Outside Services	$ 471.66
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80187830	Outside Services	$ 607.61
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80197758	Outside Services	$ 1,419.00
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80197761	Outside Services	$ 1,419.00
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80202743	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80202819	Outside Services	$ 719.38
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,956.22
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80099050	Outside Services	$ 1,419.00
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80099105	Outside Services	$ 56.15
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80099146	Outside Services	$ 1,658.22
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80099151	Outside Services	$ 292.07
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80195965	Outside Services	$ 1,290.00
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80195968	Outside Services	$ 798.15
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80195969	Outside Services	$ 365.91
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80200417	Outside Services	$ 1,159.76
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80200432	Outside Services	$ 39.88
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,461.06
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80188781	Outside Services	$ 820.71
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80189004	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80189154	Outside Services	$ 1,234.07
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80191072	Outside Services	$ 720.49
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80204570	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80204803	Outside Services	$ 1,677.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80204848	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80205263	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80205343	Outside Services	$ 785.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80206003	Outside Services	$ 2,193.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80206072	Outside Services	$ 466.23
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80206095	Outside Services	$ 711.18
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80207670	Outside Services	$ 165.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,076.79
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188447	Outside Services	$ 2,322.00
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188448	Outside Services	$ 96.75
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188451	Outside Services	$ 1,677.00
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188452	Outside Services	$ 1,396.55
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188454	Outside Services	$ 229.26
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80198007	Outside Services	$ 2,580.00
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80198008	Outside Services	$ 1,542.48
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,217.68
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82757388	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82761334	Outside Services	$ 782.80
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82785809	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82791367	Outside Services	$ 610.76
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82819581	Outside Services	$ 231.17
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82819658	Outside Services	$ 36.79
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82819706	Outside Services	$ 1,359.82
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82861699	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82878859	Outside Services	$ 1,047.76
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82937936	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	83034401	Outside Services	$ 27.55
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	SURVEY11	Outside Services	$ 16,341.05
WAGNER TECHNICAL SERVICES INC	911116979522	0	Engineering Design Services	SURVEY11	Outside Services	$ 393.43
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	80213036	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	80213187	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	80215010	Outside Services	$ 32.25
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	80215043	Outside Services	$ 304.65
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	SURVEY11	Outside Services	$ 454.64
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80081665	Outside Services	$ 774.00
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80083555	Outside Services	$ 1,722.90
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80188128	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80188221	Outside Services	$ 918.52
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80188956	Outside Services	$ 2,498.73
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80193146	Outside Services	$ 653.79
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80193306	Outside Services	$ 690.60
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80211046	Outside Services	$ 325.89
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80211056	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80211639	Outside Services	$ 172.53
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,229.24
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80188446	Outside Services	$ 2,026.24
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80192964	Outside Services	$ 387.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80192965	Outside Services	$ 10.17
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80192966	Outside Services	$ 890.98
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80211191	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80211195	Outside Services	$ 559.35
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	SURVEY11	Outside Services	$ 22,472.86
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	80208200	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	80208205	Outside Services	$ 315.27
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	80208210	Outside Services	$ 238.10
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	80212284	Outside Services	$ 1,290.00
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	80212292	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	80212298	Outside Services	$ 36.21
WAGNER TECHNICAL SERVICES INC	911116979608	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,747.49
WAGNER TECHNICAL SERVICES INC	911116979655	0	Engineering Design Services	80214454	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979655	0	Engineering Design Services	80214455	Outside Services	$ 76.61
WAGNER TECHNICAL SERVICES INC	911116979655	0	Engineering Design Services	80217699	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116979655	0	Engineering Design Services	SURVEY11	Outside Services	$ 997.00
WAGNER TECHNICAL SERVICES INC	911116979666	0	Engineering Design Services	80215061	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979666	0	Engineering Design Services	SURVEY11	Outside Services	$ 363.76
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80200980	Outside Services	$ 774.00
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80200982	Outside Services	$ 1,117.40
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80200984	Outside Services	$ 1,550.84
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80200985	Outside Services	$ 97.77
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80211864	Outside Services	$ 1,273.42
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80211921	Outside Services	$ 746.19
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80212215	Outside Services	$ 45.32
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80213429	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80213438	Outside Services	$ 113.58
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80213810	Outside Services	$ 1,032.00
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80213813	Outside Services	$ 1,373.28
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80214788	Outside Services	$ 709.71
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80215051	Outside Services	$ 1,071.38
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80215119	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	SURVEY11	Outside Services	$ 21,219.33
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189301	Outside Services	$ 172.25
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189302	Outside Services	$ 37.44
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189304	Outside Services	$ 853.20
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189306	Outside Services	$ 144.44
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80193393	Outside Services	$ 466.46
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80193395	Outside Services	$ 22.81
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80193396	Outside Services	$ 836.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80201251	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80201256	Outside Services	$ 481.39
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80201585	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80201586	Outside Services	$ 2,580.00
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80217742	Outside Services	$ 110.89
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	SURVEY11	Outside Services	$ 20,310.91
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	80213408	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	80214453	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	80214457	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	80217776	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	SURVEY11	Outside Services	$ 747.44
WAGNER TECHNICAL SERVICES INC	911116979919	0	Engineering Design Services	SURVEY11	Outside Services	$ 405.60
WAGNER TECHNICAL SERVICES INC	911116979921	0	Engineering Design Services	SURVEY11	Outside Services	$ 304.20
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80198547	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200276	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200336	Outside Services	$ 1,154.97
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200545	Outside Services	$ 1,787.79
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200782	Outside Services	$ 611.94
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200859	Outside Services	$ 1,786.90
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201249	Outside Services	$ 277.38
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201590	Outside Services	$ 30.25
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201835	Outside Services	$ 554.52
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201838	Outside Services	$ 1,553.99
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	SURVEY11	Outside Services	$ 17,841.72
WAGNER TECHNICAL SERVICES INC	911116979986	0	Engineering Design Services	80242264	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116979986	0	Engineering Design Services	SURVEY11	Outside Services	$ 803.40
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80191319	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80191364	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80191381	Outside Services	$ 12.90
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80191609	Outside Services	$ 2,064.00
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80192109	Outside Services	$ 838.50
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80197718	Outside Services	$ 336.30
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80197826	Outside Services	$ 732.93
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,698.16
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80193282	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80193305	Outside Services	$ 1,467.51
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80195315	Outside Services	$ 59.97
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80195561	Outside Services	$ 1,032.00
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80244433	Outside Services	$ 374.42
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80244434	Outside Services	$ 266.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80244447	Outside Services	$ 35.12
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80246288	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80246757	Outside Services	$ 6.00
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80247692	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,685.40
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80244740	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80244792	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80245484	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80245506	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80246745	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,645.20
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80196189	Outside Services	$ 1,032.00
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80196952	Outside Services	$ 90.30
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80197066	Outside Services	$ 736.75
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80200309	Outside Services	$ 903.00
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80202095	Outside Services	$ 2,876.47
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80202264	Outside Services	$ 32.25
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,066.84
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80196935	Outside Services	$ 2,432.79
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80239538	Outside Services	$ 690.50
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80239539	Outside Services	$ 886.04
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80239540	Outside Services	$ 24.77
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80241987	Outside Services	$ 1,548.00
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80241990	Outside Services	$ 464.05
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80241994	Outside Services	$ 1,360.12
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80241995	Outside Services	$ 52.54
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80242300	Outside Services	$ 38.70
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,280.76
WAGNER TECHNICAL SERVICES INC	911116980612	0	Engineering Design Services	80204926	Outside Services	$ 1,680.11
WAGNER TECHNICAL SERVICES INC	911116980612	0	Engineering Design Services	80246473	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116980612	0	Engineering Design Services	80246726	Outside Services	$ 164.81
WAGNER TECHNICAL SERVICES INC	911116980612	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,480.00
WAGNER TECHNICAL SERVICES INC	911116980616	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,824.60
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80039015	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80248761	Outside Services	$ 65.15
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80248787	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80248791	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80250490	Outside Services	$ -
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	SURVEY11	Outside Services	$ 707.40
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80039015	Outside Services	$ 6.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80247744	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80250490	Outside Services	$ -
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80253202	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80253205	Outside Services	$ 490.02
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80253247	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,126.00
WAGNER TECHNICAL SERVICES INC	911116980661	0	Engineering Design Services	80253181	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980661	0	Engineering Design Services	80253199	Outside Services	$ 31.25
WAGNER TECHNICAL SERVICES INC	911116980661	0	Engineering Design Services	SURVEY11	Outside Services	$ 310.80
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80212406	Outside Services	$ 1,161.00
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80226585	Outside Services	$ 12.90
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80243023	Outside Services	$ 1,161.00
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80243034	Outside Services	$ 1,048.60
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80243038	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80243042	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80244620	Outside Services	$ 63.52
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80244631	Outside Services	$ 1,189.06
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80247498	Outside Services	$ 1,153.02
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80248110	Outside Services	$ 129.00
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,450.72
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80211335	Outside Services	$ 1,548.00
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80211346	Outside Services	$ 805.33
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80211355	Outside Services	$ 682.14
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80211357	Outside Services	$ 829.06
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80221609	Outside Services	$ 201.41
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80221625	Outside Services	$ 1,806.27
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80221629	Outside Services	$ 22.76
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80252753	Outside Services	$ 796.62
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80252755	Outside Services	$ 1,942.17
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,043.64
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80209282	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80209285	Outside Services	$ 2,604.66
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225832	Outside Services	$ 588.99
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225836	Outside Services	$ 1,032.00
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225840	Outside Services	$ 1,004.58
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225844	Outside Services	$ 561.41
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225983	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80226046	Outside Services	$ 786.56
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80226102	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80251269	Outside Services	$ 129.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80252642	Outside Services	$ 6.45
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,528.20
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80242325	Outside Services	$ 387.00
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80242328	Outside Services	$ 3,225.00
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80242573	Outside Services	$ 450.92
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80244644	Outside Services	$ 57.23
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80244650	Outside Services	$ 1,322.67
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80244657	Outside Services	$ 203.49
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80246742	Outside Services	$ 645.00
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80246743	Outside Services	$ 116.10
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80246744	Outside Services	$ 692.27
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80253228	Outside Services	$ 676.78
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	SURVEY11	Outside Services	$ 21,162.60
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247725	Outside Services	$ 75.79
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247726	Outside Services	$ 578.86
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247727	Outside Services	$ 258.00
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247728	Outside Services	$ 491.14
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247740	Outside Services	$ 516.00
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247742	Outside Services	$ 689.61
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80249002	Outside Services	$ 1,032.00
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80249003	Outside Services	$ 517.28
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80249004	Outside Services	$ 846.88
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,705.24
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80227141	Outside Services	$ 784.09
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80227142	Outside Services	$ 76.35
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80227146	Outside Services	$ 2,131.00
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80249766	Outside Services	$ 436.51
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80249771	Outside Services	$ 497.24
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80251424	Outside Services	$ 327.70
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80251425	Outside Services	$ 3,870.00
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,741.24
WAGNER TECHNICAL SERVICES INC	911116986140	0	Engineering Design Services	80259155	Outside Services	$ 29.29
WAGNER TECHNICAL SERVICES INC	911116986140	0	Engineering Design Services	SURVEY11	Outside Services	$ 486.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242418	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242524	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242525	Outside Services	$ 2,160.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242527	Outside Services	$ 867.76
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242551	Outside Services	$ 208.73
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242554	Outside Services	$ 1,890.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242555	Outside Services	$ 402.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242556	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80256169	Outside Services	$ 1,319.84
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80257451	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	SURVEY11	Outside Services	$ 20,291.88
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80253588	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80253592	Outside Services	$ 1,755.00
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80253750	Outside Services	$ 660.30
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255046	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255050	Outside Services	$ 602.55
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255054	Outside Services	$ 539.64
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255079	Outside Services	$ 681.92
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255081	Outside Services	$ 10.01
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	SURVEY11	Outside Services	$ 13,245.46
WAGNER TECHNICAL SERVICES INC	911117049180	0	Engineering Design Services	SURVEY11	Outside Services	$ 332.80
WAGNER TECHNICAL SERVICES INC	911117049181	0	Engineering Design Services	SURVEY11	Outside Services	$ 192.00
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80205534	Outside Services	$ 173.56
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80206910	Outside Services	$ 1,755.00
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208163	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208164	Outside Services	$ 69.37
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208165	Outside Services	$ 2,399.55
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208455	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208461	Outside Services	$ 728.28
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208463	Outside Services	$ 36.77
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208464	Outside Services	$ 100.33
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80256727	Outside Services	$ 1,090.10
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80256728	Outside Services	$ 1,274.93
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,571.43
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80254133	Outside Services	$ 1,462.92
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80254135	Outside Services	$ 1,350.68
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80256722	Outside Services	$ 2,437.03
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80256817	Outside Services	$ 2,213.03
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80257758	Outside Services	$ 437.45
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80259581	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80260845	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80260862	Outside Services	$ 267.41
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,985.92
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80250634	Outside Services	$ 2,700.00
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80250639	Outside Services	$ 1,429.11
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80257038	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80257041	Outside Services	$ 20.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80257043	Outside Services	$ 995.63
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,460.19
WAGNER TECHNICAL SERVICES INC	911117049424	0	Engineering Design Services	80269442	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117049424	0	Engineering Design Services	80269443	Outside Services	$ 24.72
WAGNER TECHNICAL SERVICES INC	911117049424	0	Engineering Design Services	80270425	Outside Services	$ 41.05
WAGNER TECHNICAL SERVICES INC	911117049424	0	Engineering Design Services	80270437	Outside Services	$ 14.66
WAGNER TECHNICAL SERVICES INC	911117049424	0	Engineering Design Services	SURVEY11	Outside Services	$ 660.52
WAGNER TECHNICAL SERVICES INC	911117049428	0	Engineering Design Services	80269558	Outside Services	$ 212.55
WAGNER TECHNICAL SERVICES INC	911117049428	0	Engineering Design Services	SURVEY11	Outside Services	$ 729.32
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80209383	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80211038	Outside Services	$ 2,302.47
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80212027	Outside Services	$ 1,485.00
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80212638	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80213014	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80213015	Outside Services	$ 781.09
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80213016	Outside Services	$ 568.59
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80213630	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80214202	Outside Services	$ 1,034.90
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80214739	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80214968	Outside Services	$ 60.49
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,875.70
WAGNER TECHNICAL SERVICES INC	911117049437	0	Engineering Design Services	80209386	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117049437	0	Engineering Design Services	80209387	Outside Services	$ 4,050.00
WAGNER TECHNICAL SERVICES INC	911117049437	0	Engineering Design Services	80258491	Outside Services	$ 2,616.01
WAGNER TECHNICAL SERVICES INC	911117049437	0	Engineering Design Services	80259979	Outside Services	$ 338.61
WAGNER TECHNICAL SERVICES INC	911117049437	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,005.18
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80200937	Outside Services	$ 2,295.00
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80201440	Outside Services	$ 1,454.56
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80202345	Outside Services	$ 1,686.71
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80204352	Outside Services	$ 44.66
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80206239	Outside Services	$ 430.51
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80206279	Outside Services	$ 579.66
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80206861	Outside Services	$ 1,755.00
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80255472	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80255473	Outside Services	$ 774.67
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80255474	Outside Services	$ 628.95
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80255475	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80260336	Outside Services	$ 902.66
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80260430	Outside Services	$ 60.75
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80260433	Outside Services	$ 1,138.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80260440	Outside Services	$ 216.92
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	SURVEY11	Outside Services	$ 23,695.63
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80207829	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80207861	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80207868	Outside Services	$ 1,485.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80208870	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80208913	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80209027	Outside Services	$ 334.20
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80209044	Outside Services	$ 1,139.28
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80211203	Outside Services	$ 1,142.03
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80212095	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80212294	Outside Services	$ 53.86
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80220848	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80221189	Outside Services	$ 2,082.05
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80221190	Outside Services	$ 147.86
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80247195	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80247196	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80247197	Outside Services	$ 154.64
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80247198	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80247199	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,161.77
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80212445	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80213024	Outside Services	$ 1,249.06
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80213637	Outside Services	$ 12.59
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80213797	Outside Services	$ 1,547.88
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80214319	Outside Services	$ 84.37
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80248859	Outside Services	$ 1,015.92
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80248860	Outside Services	$ 1,600.08
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249712	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249713	Outside Services	$ 67.50
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249714	Outside Services	$ 164.80
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249716	Outside Services	$ 1,020.04
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80260480	Outside Services	$ 1,620.00
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80260482	Outside Services	$ 3,240.00
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80260486	Outside Services	$ 484.02
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	SURVEY11	Outside Services	$ 25,363.05
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80214408	Outside Services	$ 276.97
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80214521	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80214643	Outside Services	$ 1,083.00
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80215164	Outside Services	$ 92.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80215212	Outside Services	$ 617.72
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80229677	Outside Services	$ 1,070.55
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80229678	Outside Services	$ 1,674.82
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80253412	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80253441	Outside Services	$ 2,970.00
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80256953	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80256954	Outside Services	$ 48.79
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80256955	Outside Services	$ 2,160.00
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	SURVEY11	Outside Services	$ 25,631.77
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256523	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256525	Outside Services	$ 953.93
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256529	Outside Services	$ 438.11
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256629	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256646	Outside Services	$ 1,698.12
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80260299	Outside Services	$ 251.21
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80260303	Outside Services	$ 998.60
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80260428	Outside Services	$ 20.71
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80264684	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80266972	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80267008	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80268518	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80268519	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80269441	Outside Services	$ 136.95
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	SURVEY11	Outside Services	$ 20,977.07
WAGNER TECHNICAL SERVICES INC	911117054205	0	Engineering Design Services	80253463	Outside Services	$ 76.53
WAGNER TECHNICAL SERVICES INC	911117054205	0	Engineering Design Services	SURVEY11	Outside Services	$ 219.47
WAGNER TECHNICAL SERVICES INC	911117054206	0	Engineering Design Services	SURVEY11	Outside Services	$ 403.20
WAGNER TECHNICAL SERVICES INC	911117054853	0	Engineering Design Services	80261012	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117054853	0	Engineering Design Services	80261013	Outside Services	$ 21.70
WAGNER TECHNICAL SERVICES INC	911117054853	0	Engineering Design Services	80261014	Outside Services	$ 1,355.43
WAGNER TECHNICAL SERVICES INC	911117054853	0	Engineering Design Services	80261015	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117054853	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,744.00
WAGNER TECHNICAL SERVICES INC	911117054855	0	Engineering Design Services	80286183	Outside Services	$ 20.82
WAGNER TECHNICAL SERVICES INC	911117054855	0	Engineering Design Services	82436724	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117054855	0	Engineering Design Services	82437579	Outside Services	$ 180.00
WAGNER TECHNICAL SERVICES INC	911117054855	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,456.43
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80253333	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80253334	Outside Services	$ 1,136.00
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80255025	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80255034	Outside Services	$ 2,356.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80257791	Outside Services	$ 414.67
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80257792	Outside Services	$ 7.87
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80257793	Outside Services	$ 2,271.03
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,441.26
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253172	Outside Services	$ 724.40
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253173	Outside Services	$ 1,446.82
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253174	Outside Services	$ 1,293.65
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253327	Outside Services	$ 2,430.00
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80254295	Outside Services	$ 1,755.00
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80254296	Outside Services	$ 643.18
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80277617	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80277737	Outside Services	$ 58.88
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80280780	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,374.92
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80261062	Outside Services	$ 292.10
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80261063	Outside Services	$ 923.45
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80261064	Outside Services	$ 1,169.99
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80265013	Outside Services	$ 347.19
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80265014	Outside Services	$ 4,185.00
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80285117	Outside Services	$ 1,170.00
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80288759	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,014.91
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80260768	Outside Services	$ 1,919.32
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80264115	Outside Services	$ 184.84
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80264117	Outside Services	$ 2,835.00
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80264870	Outside Services	$ 167.35
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80264871	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80265287	Outside Services	$ 32.30
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80266249	Outside Services	$ 741.01
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80267016	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80267017	Outside Services	$ 1,153.18
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80267018	Outside Services	$ 388.86
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	SURVEY11	Outside Services	$ 26,120.10
WAGNER TECHNICAL SERVICES INC	911117060898	0	Engineering Design Services	SURVEY11	Outside Services	$ 651.70
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80256764	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80256765	Outside Services	$ 370.65
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80256766	Outside Services	$ 459.46
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80268520	Outside Services	$ 638.88
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80268521	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80269070	Outside Services	$ 1,080.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80269071	Outside Services	$ 27.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80269072	Outside Services	$ 192.21
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80274115	Outside Services	$ 1,350.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80274116	Outside Services	$ 160.86
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80274117	Outside Services	$ 697.59
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80276989	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80276990	Outside Services	$ 189.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80282875	Outside Services	$ -
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80282876	Outside Services	$ 193.21
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80282877	Outside Services	$ 1,368.84
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80464168	Outside Services	$ 431.73
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	SURVEY11	Outside Services	$ 21,756.00
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	80255806	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	80255818	Outside Services	$ 1,480.30
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	80256378	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	80256379	Outside Services	$ 1,126.78
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,216.00
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80257772	Outside Services	$ 142.70
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80260592	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80260599	Outside Services	$ 9.67
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80260600	Outside Services	$ 409.67
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80262766	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80263094	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80263150	Outside Services	$ 59.97
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80264439	Outside Services	$ 49.59
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,728.65
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80254131	Outside Services	$ 948.19
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80254965	Outside Services	$ 995.57
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80254992	Outside Services	$ 136.44
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80255015	Outside Services	$ 1,115.67
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80255441	Outside Services	$ 2,700.00
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80256375	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80256376	Outside Services	$ 232.12
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80256377	Outside Services	$ 149.99
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80256381	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80258586	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	SURVEY11	Outside Services	$ 24,810.91
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80269485	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80269486	Outside Services	$ 1,092.48
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287534	Outside Services	$ 214.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287535	Outside Services	$ 101.65
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287536	Outside Services	$ 770.71
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287537	Outside Services	$ 1,487.66
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	SURVEY11	Outside Services	$ 13,032.89
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80290500	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80290508	Outside Services	$ 472.25
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80290938	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80291076	Outside Services	$ 178.20
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80295318	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80295347	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	SURVEY11	Outside Services	$ 3,136.48
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80261729	Outside Services	$ 883.81
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80269458	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80269459	Outside Services	$ 41.33
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80269460	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80281437	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80290276	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80290287	Outside Services	$ 1,049.39
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80291756	Outside Services	$ 1,706.65
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	SURVEY11	Outside Services	$ 25,607.48
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80271383	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80271449	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80274064	Outside Services	$ 1,337.12
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80280653	Outside Services	$ 820.50
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80280654	Outside Services	$ 71.22
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80280691	Outside Services	$ 3,915.00
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282879	Outside Services	$ 337.27
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282880	Outside Services	$ 1,667.77
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282881	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282882	Outside Services	$ 867.72
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282883	Outside Services	$ 1,246.02
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80287221	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80287806	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80289830	Outside Services	$ 52.69
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	SURVEY11	Outside Services	$ 25,686.14
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80275757	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80275913	Outside Services	$ 185.41
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80276195	Outside Services	$ 876.00
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80277148	Outside Services	$ 1,070.06
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80278851	Outside Services	$ 423.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80278852	Outside Services	$ 3,510.00
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80278881	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80282762	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80282792	Outside Services	$ 2,531.53
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80289809	Outside Services	$ 3,552.28
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	SURVEY11	Outside Services	$ 25,300.15
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80267348	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80267383	Outside Services	$ 537.50
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80270496	Outside Services	$ 1,218.83
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80270497	Outside Services	$ 2,063.09
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,333.58
WAGNER TECHNICAL SERVICES INC	911117086880	0	Engineering Design Services	80294928	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117086880	0	Engineering Design Services	80294929	Outside Services	$ 67.72
WAGNER TECHNICAL SERVICES INC	911117086880	0	Engineering Design Services	80294930	Outside Services	$ 308.80
WAGNER TECHNICAL SERVICES INC	911117086880	0	Engineering Design Services	SURVEY11	Outside Services	$ 3,360.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80261023	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80261024	Outside Services	$ 106.73
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80261025	Outside Services	$ 1,128.50
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80263122	Outside Services	$ 116.24
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80263394	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80296361	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80297258	Outside Services	$ 1,485.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298191	Outside Services	$ 1,616.88
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298210	Outside Services	$ 1,350.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298211	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298212	Outside Services	$ 148.72
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298213	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298214	Outside Services	$ 574.23
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298227	Outside Services	$ 349.88
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,223.51
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80290505	Outside Services	$ 114.75
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80290506	Outside Services	$ 40.50
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80290507	Outside Services	$ 114.75
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80294530	Outside Services	$ 20.25
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80295620	Outside Services	$ 297.89
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80295644	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80296423	Outside Services	$ 1,946.56
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80297570	Outside Services	$ 88.71
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80298235	Outside Services	$ 1,350.00
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80298537	Outside Services	$ 330.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80298578	Outside Services	$ 573.92
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,406.95
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80285450	Outside Services	$ 872.77
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80285452	Outside Services	$ 13.50
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80290501	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80290504	Outside Services	$ 2,407.85
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80291763	Outside Services	$ 61.91
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80295518	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80295519	Outside Services	$ 843.97
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80295954	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	SURVEY11	Outside Services	$ 22,071.79
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80283860	Outside Services	$ 13.50
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80283902	Outside Services	$ 33.75
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80284136	Outside Services	$ 128.25
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289858	Outside Services	$ 283.06
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289860	Outside Services	$ 1,689.24
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289863	Outside Services	$ 62.99
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289873	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289874	Outside Services	$ 1,567.93
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289885	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289889	Outside Services	$ 730.35
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80294892	Outside Services	$ 1,890.00
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	SURVEY11	Outside Services	$ 25,802.37
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80284976	Outside Services	$ 27.00
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80285058	Outside Services	$ 94.50
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80287142	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80287166	Outside Services	$ 2,430.00
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80287559	Outside Services	$ 815.93
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80294897	Outside Services	$ 892.93
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80294898	Outside Services	$ 623.76
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80294899	Outside Services	$ 914.34
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80299416	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80299417	Outside Services	$ 305.86
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	SURVEY11	Outside Services	$ 21,755.90
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80288432	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80289106	Outside Services	$ 2,970.00
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80291750	Outside Services	$ 236.56
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80291751	Outside Services	$ 1,432.38
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292475	Outside Services	$ 644.00
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292476	Outside Services	$ 823.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292479	Outside Services	$ 815.00
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292774	Outside Services	$ 272.60
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292810	Outside Services	$ 1,620.00
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292987	Outside Services	$ 844.07
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	SURVEY11	Outside Services	$ 23,160.55
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80274214	Outside Services	$ 324.63
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80274215	Outside Services	$ 966.90
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80274216	Outside Services	$ 771.49
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80300008	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80300009	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80300011	Outside Services	$ 1,755.00
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,802.19
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299437	Outside Services	$ 491.82
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299439	Outside Services	$ 40.50
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299440	Outside Services	$ 759.46
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299749	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299764	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80301305	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80302570	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80302578	Outside Services	$ 632.33
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	SURVEY11	Outside Services	$ 15,280.67
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80285436	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80285438	Outside Services	$ 598.36
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80285439	Outside Services	$ 1,102.62
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80299021	Outside Services	$ 165.57
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80299323	Outside Services	$ 47.99
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80299778	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80299787	Outside Services	$ 108.00
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80300038	Outside Services	$ 77.05
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80300721	Outside Services	$ 1,409.79
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,959.67
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80295425	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80295438	Outside Services	$ 218.89
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80295446	Outside Services	$ 183.68
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80308950	Outside Services	$ 43.88
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80309105	Outside Services	$ 52.21
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,897.20
WAGNER TECHNICAL SERVICES INC	911117557958	0	Engineering Design Services	80299482	Outside Services	$ 4.91
WAGNER TECHNICAL SERVICES INC	911117598612	0	Engineering Design Services	80313339	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117598612	0	Engineering Design Services	SURVEY11	Outside Services	$ 720.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80299441	Outside Services	$ 2,025.00
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80299442	Outside Services	$ 49.00
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80299443	Outside Services	$ 1,700.77
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80300693	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80300694	Outside Services	$ 1,286.87
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80306369	Outside Services	$ 449.97
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80306469	Outside Services	$ 883.18
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	SURVEY11	Outside Services	$ 19,692.91
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80290998	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80291000	Outside Services	$ 1,628.66
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80297880	Outside Services	$ 312.00
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80298447	Outside Services	$ 328.69
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80298567	Outside Services	$ 1,622.75
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80299292	Outside Services	$ 103.76
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80306316	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80306431	Outside Services	$ 888.35
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80306464	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80306637	Outside Services	$ 13.76
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,216.00
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80293850	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80293853	Outside Services	$ 1,128.75
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80294356	Outside Services	$ 82.01
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80294520	Outside Services	$ 810.47
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302247	Outside Services	$ 445.91
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302299	Outside Services	$ 1,244.11
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302934	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302935	Outside Services	$ 1,928.20
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80307325	Outside Services	$ 454.88
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	SURVEY11	Outside Services	$ 22,111.15
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299418	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299419	Outside Services	$ 1,336.18
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299420	Outside Services	$ 1,075.76
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299421	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299422	Outside Services	$ 1,111.58
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80306016	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80306017	Outside Services	$ 529.55
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	SURVEY11	Outside Services	$ 14,174.24
WAGNER TECHNICAL SERVICES INC	911117620946	0	Engineering Design Services	SURVEY11	Outside Services	$ 130.80
WAGNER TECHNICAL SERVICES INC	911117620957	0	Engineering Design Services	80294931	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117620957	0	Engineering Design Services	80294932	Outside Services	$ 91.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117620957	0	Engineering Design Services	80294933	Outside Services	$ 3,105.00
WAGNER TECHNICAL SERVICES INC	911117620957	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,380.14
WAGNER TECHNICAL SERVICES INC	911117623733	0	Engineering Design Services	80337699	Outside Services	$ 4.91
WAGNER TECHNICAL SERVICES INC	911117623735	0	Engineering Design Services	80300275	Outside Services	$ 4.91
WAGNER TECHNICAL SERVICES INC	911117672554	0	Engineering Design Services	80376239	Outside Services	$ -
WAGNER TECHNICAL SERVICES INC	911117672554	0	Engineering Design Services	80383574	Outside Services	$ 8.76
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80243403	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80243404	Outside Services	$ 62.76
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80243405	Outside Services	$ 1,685.70
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80243406	Outside Services	$ 731.95
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80306710	Outside Services	$ 1,223.03
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80306713	Outside Services	$ 251.82
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80306714	Outside Services	$ 1,619.51
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80316431	Outside Services	$ 793.66
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80316476	Outside Services	$ 257.07
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80316508	Outside Services	$ 1,834.78
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80316574	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,754.63
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80227201	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80227202	Outside Services	$ 184.74
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80227203	Outside Services	$ 52.30
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80227204	Outside Services	$ 591.26
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80227205	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80303792	Outside Services	$ 1,215.00
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80303794	Outside Services	$ 182.92
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80303795	Outside Services	$ 2,959.38
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80308314	Outside Services	$ 973.25
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80308318	Outside Services	$ 55.99
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80308319	Outside Services	$ 644.05
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	SURVEY11	Outside Services	$ 17,030.95
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303409	Outside Services	$ 675.00
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303410	Outside Services	$ 87.68
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303411	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303412	Outside Services	$ 782.98
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303413	Outside Services	$ 367.05
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311299	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311528	Outside Services	$ 20.25
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311530	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311533	Outside Services	$ 495.18
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80312659	Outside Services	$ 186.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80312665	Outside Services	$ 291.16
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80312666	Outside Services	$ 1,152.67
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,454.76
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80302936	Outside Services	$ 294.22
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80302937	Outside Services	$ 3,375.00
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80308315	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80308316	Outside Services	$ 1,137.92
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80308317	Outside Services	$ 951.71
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80315910	Outside Services	$ 805.41
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80315920	Outside Services	$ 1,060.98
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	SURVEY11	Outside Services	$ 17,850.98
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80325800	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80325907	Outside Services	$ 645.75
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80326478	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80326481	Outside Services	$ 284.30
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80326652	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80326853	Outside Services	$ 1,710.90
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	SURVEY11	Outside Services	$ 7,596.00
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80309711	Outside Services	$ 1,124.22
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80309745	Outside Services	$ 1,484.83
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80314833	Outside Services	$ 499.96
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80314835	Outside Services	$ 688.21
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80315937	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80316067	Outside Services	$ 1,330.99
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	SURVEY11	Outside Services	$ 18,975.60
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80310985	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80316324	Outside Services	$ 60.35
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80316377	Outside Services	$ 2,565.00
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80316378	Outside Services	$ 774.74
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80317718	Outside Services	$ 395.56
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80320833	Outside Services	$ 36.19
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	SURVEY11	Outside Services	$ 13,857.37
WAGNER TECHNICAL SERVICES INC	911117703229	0	Engineering Design Services	80327649	Outside Services	$ 1,350.00
WAGNER TECHNICAL SERVICES INC	911117703229	0	Engineering Design Services	80327650	Outside Services	$ 75.00
WAGNER TECHNICAL SERVICES INC	911117703229	0	Engineering Design Services	80327651	Outside Services	$ 549.30
WAGNER TECHNICAL SERVICES INC	911117703229	0	Engineering Design Services	80335320	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117703229	0	Engineering Design Services	80335321	Outside Services	$ 248.78
WAGNER TECHNICAL SERVICES INC	911117703229	0	Engineering Design Services	SURVEY11	Outside Services	$ 6,088.80
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80312087	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80312108	Outside Services	$ 2,221.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80313424	Outside Services	$ 1,083.01
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80313426	Outside Services	$ 2,263.45
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,716.27
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80260447	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80260449	Outside Services	$ 2,614.03
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80260450	Outside Services	$ 303.06
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80307924	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80307956	Outside Services	$ 1,912.52
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80309572	Outside Services	$ 737.69
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,508.75
WAGNER TECHNICAL SERVICES INC	911117756478	0	Engineering Design Services	80412967	Outside Services	$ 4.91
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80313648	Outside Services	$ 1,480.47
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80313649	Outside Services	$ 30.14
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80313650	Outside Services	$ 637.90
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80323270	Outside Services	$ 1,478.10
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	SURVEY11	Outside Services	$ 16,906.79
WAGNER TECHNICAL SERVICES INC	911117785809	0	Engineering Design Services	80339638	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117785809	0	Engineering Design Services	80344063	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117785809	0	Engineering Design Services	SURVEY11	Outside Services	$ 514.80
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329398	Outside Services	$ 3,335.79
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329400	Outside Services	$ 1,631.50
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329402	Outside Services	$ 2,576.73
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329406	Outside Services	$ 2,021.14
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329409	Outside Services	$ 816.08
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329410	Outside Services	$ 209.58
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80339687	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,708.00
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80323083	Outside Services	$ 195.75
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80324560	Outside Services	$ 610.95
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80324561	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80326808	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80327251	Outside Services	$ 1,725.38
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80330282	Outside Services	$ 83.57
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80331580	Outside Services	$ 1,080.00
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,890.38
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80214795	Outside Services	$ 3,081.00
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80214801	Outside Services	$ 2,961.56
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80215314	Outside Services	$ 1,497.15
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80324543	Outside Services	$ 1,009.26
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80324544	Outside Services	$ 3,959.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80324553	Outside Services	$ 990.97
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80330490	Outside Services	$ 138.71
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80337584	Outside Services	$ 5,214.00
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80337586	Outside Services	$ 2,625.88
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,470.27
WAGNER TECHNICAL SERVICES INC	911117785861	0	Engineering Design Services	80344361	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117785861	0	Engineering Design Services	SURVEY11	Outside Services	$ 883.25
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80176936	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80176943	Outside Services	$ 711.00
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80176944	Outside Services	$ 948.00
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80176948	Outside Services	$ 253.90
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202256	Outside Services	$ 54.24
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202257	Outside Services	$ 59.48
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202258	Outside Services	$ 71.42
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202259	Outside Services	$ 1,286.85
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202260	Outside Services	$ 1,271.79
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311633	Outside Services	$ 1,507.36
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311634	Outside Services	$ 63.69
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311636	Outside Services	$ 180.98
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311637	Outside Services	$ 1,122.88
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311638	Outside Services	$ 319.77
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311639	Outside Services	$ 1,257.78
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80322453	Outside Services	$ 129.24
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80328327	Outside Services	$ 2,133.00
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80328357	Outside Services	$ 117.80
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80342531	Outside Services	$ 0.94
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80344091	Outside Services	$ 507.55
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	SURVEY11	Outside Services	$ 11,583.53
WAGNER TECHNICAL SERVICES INC	911117785881	0	Engineering Design Services	80344357	Outside Services	$ 97.50
WAGNER TECHNICAL SERVICES INC	911117785881	0	Engineering Design Services	SURVEY11	Outside Services	$ 360.00
WAGNER TECHNICAL SERVICES INC	911117785885	0	Engineering Design Services	80343768	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117785885	0	Engineering Design Services	80349694	Outside Services	$ 18.14
WAGNER TECHNICAL SERVICES INC	911117785885	0	Engineering Design Services	SURVEY11	Outside Services	$ 384.00
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80138493	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80138517	Outside Services	$ 376.38
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80255799	Outside Services	$ 350.53
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80255802	Outside Services	$ 127.99
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80255804	Outside Services	$ 110.90
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294893	Outside Services	$ 452.83
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294894	Outside Services	$ 782.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294895	Outside Services	$ 1,188.27
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294896	Outside Services	$ 106.96
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80335561	Outside Services	$ 79.51
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80335562	Outside Services	$ 22.40
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80344355	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80345799	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	SURVEY11	Outside Services	$ 13,214.76
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324547	Outside Services	$ 265.59
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324548	Outside Services	$ 321.33
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324549	Outside Services	$ 466.91
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324550	Outside Services	$ 1,449.35
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80342201	Outside Services	$ 598.32
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80342454	Outside Services	$ 1,215.12
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,791.74
WAGNER TECHNICAL SERVICES INC	911117786299	0	Engineering Design Services	80353321	Outside Services	$ 201.00
WAGNER TECHNICAL SERVICES INC	911117786299	0	Engineering Design Services	SURVEY11	Outside Services	$ 261.60
WAGNER TECHNICAL SERVICES INC	911117786300	0	Engineering Design Services	80354937	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117786300	0	Engineering Design Services	80354938	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117786300	0	Engineering Design Services	SURVEY11	Outside Services	$ 390.00
WAGNER TECHNICAL SERVICES INC	911117786322	0	Engineering Design Services	80365076	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117786322	0	Engineering Design Services	SURVEY11	Outside Services	$ 262.80
WAGNER TECHNICAL SERVICES INC	911117786324	0	Engineering Design Services	SURVEY11	Outside Services	$ 767.72
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80317104	Outside Services	$ 404.29
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80319259	Outside Services	$ 1,978.02
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80322151	Outside Services	$ 255.64
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342491	Outside Services	$ 1,077.76
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342492	Outside Services	$ 863.81
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342493	Outside Services	$ 109.21
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342494	Outside Services	$ 413.68
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80350412	Outside Services	$ 1,514.02
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80350577	Outside Services	$ 1,051.24
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80351466	Outside Services	$ 29.83
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80355770	Outside Services	$ 291.97
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	SURVEY11	Outside Services	$ 16,990.72
WAGNER TECHNICAL SERVICES INC	911117786489	0	Engineering Design Services	80354662	Outside Services	$ 2.48
WAGNER TECHNICAL SERVICES INC	911117786489	0	Engineering Design Services	KICK0011	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117786489	0	Engineering Design Services	SURVEY11	Outside Services	$ 636.00
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	80313645	Outside Services	$ 1,319.16
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	80313646	Outside Services	$ 146.97
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	80313647	Outside Services	$ 2,913.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	80322453	Outside Services	$ 129.24
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,026.00
WAGNER TECHNICAL SERVICES INC	911117786508	0	Engineering Design Services	80370182	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117786508	0	Engineering Design Services	SURVEY11	Outside Services	$ 264.00
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357388	Outside Services	$ 295.01
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357454	Outside Services	$ 959.85
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357521	Outside Services	$ 24.33
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357566	Outside Services	$ 810.00
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80364985	Outside Services	$ 640.85
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80365197	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,057.60
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80339261	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80339264	Outside Services	$ 540.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80371423	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80371424	Outside Services	$ 417.45
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80375567	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80375713	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80375754	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80375836	Outside Services	$ 191.62
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80376034	Outside Services	$ 57.89
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80376496	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80376499	Outside Services	$ 20.38
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	SURVEY11	Outside Services	$ 3,903.60
WAGNER TECHNICAL SERVICES INC	911117786597	0	Engineering Design Services	80354661	Outside Services	$ 270.00
WAGNER TECHNICAL SERVICES INC	911117786597	0	Engineering Design Services	80354664	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117786597	0	Engineering Design Services	SURVEY11	Outside Services	$ 576.00
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80317044	Outside Services	$ 2,607.00
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354665	Outside Services	$ 389.97
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354666	Outside Services	$ 938.19
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354667	Outside Services	$ 427.78
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354668	Outside Services	$ 2,416.20
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80355691	Outside Services	$ 1,185.00
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80356344	Outside Services	$ 1,355.19
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80356598	Outside Services	$ 321.32
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80357348	Outside Services	$ 176.09
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80368232	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80368517	Outside Services	$ 755.10
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80370708	Outside Services	$ 568.33
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80370715	Outside Services	$ 414.74
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80370716	Outside Services	$ 103.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80375346	Outside Services	$ 2,472.39
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80376829	Outside Services	$ 319.86
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	SURVEY11	Outside Services	$ 12,581.68
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80349645	Outside Services	$ 189.42
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80371711	Outside Services	$ 268.42
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80371712	Outside Services	$ 488.37
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80372331	Outside Services	$ 264.50
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80372830	Outside Services	$ 307.02
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80372846	Outside Services	$ 81.67
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80376268	Outside Services	$ 69.62
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80376829	Outside Services	$ 561.52
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80378851	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	SURVEY11	Outside Services	$ 3,625.19
WAGNER TECHNICAL SERVICES INC	911117786682	0	Engineering Design Services	80381872	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117786682	0	Engineering Design Services	80382037	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117786682	0	Engineering Design Services	80382084	Outside Services	$ 184.81
WAGNER TECHNICAL SERVICES INC	911117786682	0	Engineering Design Services	SURVEY11	Outside Services	$ 922.80
WAGNER TECHNICAL SERVICES INC	911117786687	0	Engineering Design Services	80381362	Outside Services	$ 201.00
WAGNER TECHNICAL SERVICES INC	911117786687	0	Engineering Design Services	SURVEY11	Outside Services	$ 130.80
WAGNER TECHNICAL SERVICES INC	911117786689	0	Engineering Design Services	80356950	Outside Services	$ 44.99
WAGNER TECHNICAL SERVICES INC	911117786689	0	Engineering Design Services	80356979	Outside Services	$ 538.73
WAGNER TECHNICAL SERVICES INC	911117786689	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,811.94
WAGNER TECHNICAL SERVICES INC	911117786694	0	Engineering Design Services	80387927	Outside Services	$ 44.99
WAGNER TECHNICAL SERVICES INC	911117786694	0	Engineering Design Services	SURVEY11	Outside Services	$ 261.60
WAGNER TECHNICAL SERVICES INC	911117786703	0	Engineering Design Services	SURVEY11	Outside Services	$ 130.80
WAGNER TECHNICAL SERVICES INC	911117786710	0	Engineering Design Services	SURVEY11	Outside Services	$ 168.00
WAGNER TECHNICAL SERVICES INC	911117786715	0	Engineering Design Services	SURVEY11	Outside Services	$ 88.80
WAGNER TECHNICAL SERVICES INC	911117786721	0	Engineering Design Services	80386971	Outside Services	$ 6.75
WAGNER TECHNICAL SERVICES INC	911117786721	0	Engineering Design Services	80396186	Outside Services	$ 176.65
WAGNER TECHNICAL SERVICES INC	911117786721	0	Engineering Design Services	80396234	Outside Services	$ 2,133.00
WAGNER TECHNICAL SERVICES INC	911117786721	0	Engineering Design Services	SURVEY11	Outside Services	$ 418.80
WAGNER TECHNICAL SERVICES INC	911117787708	0	Engineering Design Services	80389270	Outside Services	$ 106.45
WAGNER TECHNICAL SERVICES INC	911117787708	0	Engineering Design Services	80402064	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117787708	0	Engineering Design Services	80402211	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117787708	0	Engineering Design Services	80402215	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117787708	0	Engineering Design Services	SURVEY11	Outside Services	$ 896.40
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80387946	Outside Services	$ 945.00
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80387949	Outside Services	$ 1,398.89
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80387952	Outside Services	$ 141.59
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80394849	Outside Services	$ 260.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,768.52
WAGNER TECHNICAL SERVICES INC	911117787744	0	Engineering Design Services	SURVEY11	Outside Services	$ 150.00
WAGNER TECHNICAL SERVICES INC	911117787745	0	Engineering Design Services	SURVEY11	Outside Services	$ 283.20
WAGNER TECHNICAL SERVICES INC	911117787753	0	Engineering Design Services	80409156	Outside Services	$ 543.98
WAGNER TECHNICAL SERVICES INC	911117787753	0	Engineering Design Services	80420404	Outside Services	$ 52.69
WAGNER TECHNICAL SERVICES INC	911117787753	0	Engineering Design Services	80420722	Outside Services	$ 734.69
WAGNER TECHNICAL SERVICES INC	911117787753	0	Engineering Design Services	SURVEY11	Outside Services	$ 777.54
WAGNER TECHNICAL SERVICES INC	911117787761	0	Engineering Design Services	80382328	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117787761	0	Engineering Design Services	80382334	Outside Services	$ 2,029.26
WAGNER TECHNICAL SERVICES INC	911117787761	0	Engineering Design Services	SURVEY11	Outside Services	$ 697.20
WAGNER TECHNICAL SERVICES INC	911117787769	0	Engineering Design Services	80415627	Outside Services	$ 26.57
WAGNER TECHNICAL SERVICES INC	911117787769	0	Engineering Design Services	SURVEY11	Outside Services	$ 194.40
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80382335	Outside Services	$ 59.63
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80382336	Outside Services	$ 1,787.62
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80407367	Outside Services	$ 110.70
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80418566	Outside Services	$ 115.23
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80424318	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80424394	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80424414	Outside Services	$ 1,896.00
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,920.80
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391435	Outside Services	$ 711.00
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391463	Outside Services	$ 878.05
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391464	Outside Services	$ 1,699.08
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391473	Outside Services	$ 1,379.01
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80397817	Outside Services	$ 171.00
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,782.00
WAGNER TECHNICAL SERVICES INC	911117787787	0	Engineering Design Services	80415675	Outside Services	$ 86.53
WAGNER TECHNICAL SERVICES INC	911117787787	0	Engineering Design Services	80415823	Outside Services	$ 564.32
WAGNER TECHNICAL SERVICES INC	911117787787	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,034.00
WAGNER TECHNICAL SERVICES INC	911117791477	0	Engineering Design Services	80402373	Outside Services	$ 73.48
WAGNER TECHNICAL SERVICES INC	911117791477	0	Engineering Design Services	80402375	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117791477	0	Engineering Design Services	80402376	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117791477	0	Engineering Design Services	80407529	Outside Services	$ 43.53
WAGNER TECHNICAL SERVICES INC	911117791477	0	Engineering Design Services	SURVEY11	Outside Services	$ 753.60
WAGNER TECHNICAL SERVICES INC	911117791481	0	Engineering Design Services	80427473	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117791481	0	Engineering Design Services	80427509	Outside Services	$ 718.43
WAGNER TECHNICAL SERVICES INC	911117791481	0	Engineering Design Services	SURVEY11	Outside Services	$ 309.60
WAGNER TECHNICAL SERVICES INC	911117791483	0	Engineering Design Services	SURVEY11	Outside Services	$ 130.80
WAGNER TECHNICAL SERVICES INC	911117791500	0	Engineering Design Services	80407396	Outside Services	$ 116.86
WAGNER TECHNICAL SERVICES INC	911117791500	0	Engineering Design Services	80407453	Outside Services	$ 172.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117791500	0	Engineering Design Services	80434073	Outside Services	$ 63.17
WAGNER TECHNICAL SERVICES INC	911117791500	0	Engineering Design Services	80434121	Outside Services	$ 41.35
WAGNER TECHNICAL SERVICES INC	911117791500	0	Engineering Design Services	SURVEY11	Outside Services	$ 405.60
WAGNER TECHNICAL SERVICES INC	911117791503	0	Engineering Design Services	80431115	Outside Services	$ 201.00
WAGNER TECHNICAL SERVICES INC	911117791503	0	Engineering Design Services	80431177	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117791503	0	Engineering Design Services	SURVEY11	Outside Services	$ 130.80
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80430683	Outside Services	$ 201.00
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80435413	Outside Services	$ 45.49
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80435414	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80436071	Outside Services	$ 204.25
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80436125	Outside Services	$ 34.99
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80436718	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,582.79
WAGNER TECHNICAL SERVICES INC	911117801849	0	Engineering Design Services	80410058	Outside Services	$ 4.91
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80252942	Outside Services	$ 1,659.00
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80252944	Outside Services	$ 2,546.08
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80398133	Outside Services	$ 945.58
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80398221	Outside Services	$ 1,347.67
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80399295	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80399326	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80399859	Outside Services	$ 924.62
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80400348	Outside Services	$ 63.99
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80400581	Outside Services	$ 253.78
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80401234	Outside Services	$ 128.22
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80436981	Outside Services	$ 474.00
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80436983	Outside Services	$ 1,166.10
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80436989	Outside Services	$ 864.36
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80436990	Outside Services	$ 116.99
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	SURVEY11	Outside Services	$ 10,480.01
WAGNER TECHNICAL SERVICES INC	911117820611	0	Engineering Design Services	80397818	Outside Services	$ 529.79
WAGNER TECHNICAL SERVICES INC	911117820611	0	Engineering Design Services	SURVEY11	Outside Services	$ 417.59
WAGNER TECHNICAL SERVICES INC	911117820612	0	Engineering Design Services	80438269	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117820612	0	Engineering Design Services	80438270	Outside Services	$ 948.00
WAGNER TECHNICAL SERVICES INC	911117820612	0	Engineering Design Services	80438271	Outside Services	$ 2,151.24
WAGNER TECHNICAL SERVICES INC	911117820612	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,922.40
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80437344	Outside Services	$ 171.00
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438796	Outside Services	$ 1,809.80
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438797	Outside Services	$ 1,062.60
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438799	Outside Services	$ 2,766.85
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438801	Outside Services	$ 59.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80441776	Outside Services	$ 171.00
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80444340	Outside Services	$ 45.93
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	SURVEY11	Outside Services	$ 4,006.80
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	80438950	Outside Services	$ 801.29
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	80440455	Outside Services	$ 283.06
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	80440674	Outside Services	$ 770.41
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	SURVEY11	Outside Services	$ 3,009.60
WAGNER TECHNICAL SERVICES INC	911117820636	0	Engineering Design Services	80437195	Outside Services	$ 117.09
WAGNER TECHNICAL SERVICES INC	911117820636	0	Engineering Design Services	80438085	Outside Services	$ 38.32
WAGNER TECHNICAL SERVICES INC	911117820636	0	Engineering Design Services	80442379	Outside Services	$ 167.46
WAGNER TECHNICAL SERVICES INC	911117820636	0	Engineering Design Services	80446364	Outside Services	$ 342.00
WAGNER TECHNICAL SERVICES INC	911117820636	0	Engineering Design Services	SURVEY11	Outside Services	$ 433.20
WAGNER TECHNICAL SERVICES INC	911117830547	0	Engineering Design Services	80402374	Outside Services	$ 171.00
WAGNER TECHNICAL SERVICES INC	911117830547	0	Engineering Design Services	80452757	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117830547	0	Engineering Design Services	80457057	Outside Services	$ 461.86
WAGNER TECHNICAL SERVICES INC	911117830547	0	Engineering Design Services	SURVEY11	Outside Services	$ 710.40
WAGNER TECHNICAL SERVICES INC	911117830552	0	Engineering Design Services	80451382	Outside Services	$ 99.16
WAGNER TECHNICAL SERVICES INC	911117830552	0	Engineering Design Services	80457113	Outside Services	$ 171.00
WAGNER TECHNICAL SERVICES INC	911117830552	0	Engineering Design Services	80457173	Outside Services	$ 237.00
WAGNER TECHNICAL SERVICES INC	911117830552	0	Engineering Design Services	SURVEY11	Outside Services	$ 1,362.00
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80442131	Outside Services	$ 61.70
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80442787	Outside Services	$ 52.73
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80442810	Outside Services	$ 250.39
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80445826	Outside Services	$ 264.53
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447186	Outside Services	$ 183.83
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447267	Outside Services	$ 68.28
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447281	Outside Services	$ 176.45
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447349	Outside Services	$ 209.66
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447354	Outside Services	$ 135.00
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447534	Outside Services	$ 110.56
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447535	Outside Services	$ 129.35
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447643	Outside Services	$ 10.75
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447731	Outside Services	$ 231.15
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447736	Outside Services	$ 37.82
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447741	Outside Services	$ 111.12
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447743	Outside Services	$ 111.25
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447746	Outside Services	$ 102.01
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80458666	Outside Services	$ 130.97
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80458965	Outside Services	$ 181.65
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80458968	Outside Services	$ 222.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	SURVEY11	Outside Services	$ 2,838.00
WAGNER TECHNICAL SERVICES INC	911117843606	0	Engineering Design Services	82779253	Outside Services	$ 88.72
WAGNER TECHNICAL SERVICES INC	911117848436	0	Engineering Design Services	80464168	Outside Services	$ 446.12
WAGNER TECHNICAL SERVICES INC	911117850006	0	Engineering Design Services	80459551	Outside Services	$ 280.17
WAGNER TECHNICAL SERVICES INC	911117850006	0	Engineering Design Services	80459618	Outside Services	$ 98.34
WAGNER TECHNICAL SERVICES INC	911117850006	0	Engineering Design Services	SURVEY11	Outside Services	$ 446.40
WAGNER TECHNICAL SERVICES INC	911117857502	0	Engineering Design Services	80452816	Outside Services	$ 785.34
WAGNER TECHNICAL SERVICES INC	911117857502	0	Engineering Design Services	80452817	Outside Services	$ 478.71
WAGNER TECHNICAL SERVICES INC	911117857502	0	Engineering Design Services	80452818	Outside Services	$ 405.00
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80430427	Outside Services	$ 846.00
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80430589	Outside Services	$ 1,944.24
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80431109	Outside Services	$ 399.74
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80443284	Outside Services	$ 2,370.00
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80444280	Outside Services	$ 1,703.27
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80445700	Outside Services	$ 403.64
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80446107	Outside Services	$ 298.59
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80462410	Outside Services	$ 388.40
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80467115	Outside Services	$ 171.00
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	SURVEY11	Outside Services	$ 9,195.58
WAGNER TECHNICAL SERVICES INC	911117857505	0	Engineering Design Services	SURVEY11	Outside Services	$ 267.60
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80440686	Outside Services	$ 663.43
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80442119	Outside Services	$ 4,371.66
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80443601	Outside Services	$ 209.47
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80465863	Outside Services	$ 37.92
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80468243	Outside Services	$ 911.42
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80468685	Outside Services	$ 244.93
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80468905	Outside Services	$ 190.53
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80472407	Outside Services	$ 139.48
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80472408	Outside Services	$ 9.97
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,113.27
WAGNER TECHNICAL SERVICES INC	911117870162	0	Engineering Design Services	80467239	Outside Services	$ 37.20
WAGNER TECHNICAL SERVICES INC	911117870162	0	Engineering Design Services	SURVEY11	Outside Services	$ 163.68
WAGNER TECHNICAL SERVICES INC	911117877712	0	Engineering Design Services	80454563	Outside Services	$ 3.57
WAGNER TECHNICAL SERVICES INC	911117877718	0	Engineering Design Services	80478687	Outside Services	$ 4.91
WAGNER TECHNICAL SERVICES INC	911117880660	0	Engineering Design Services	SURVEY11	Outside Services	$ 91.76
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	80451537	Outside Services	$ 734.73
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	80452306	Outside Services	$ 2,506.25
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	80452968	Outside Services	$ 380.18
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	80475672	Outside Services	$ 840.55
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	SURVEY11	Outside Services	$ 5,814.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WAGNER TECHNICAL SERVICES INC	911117890075	0	Engineering Design Services	80480288	Outside Services	$ 161.51
WAGNER TECHNICAL SERVICES INC	911117890075	0	Engineering Design Services	80483009	Outside Services	$ 223.89
WAGNER TECHNICAL SERVICES INC	911117890075	0	Engineering Design Services	SURVEY11	Outside Services	$ 763.85
WAGNER TECHNICAL SERVICES INC	911117890079	0	Engineering Design Services	80479155	Outside Services	$ 353.41
WAGNER TECHNICAL SERVICES INC	911117890079	0	Engineering Design Services	80479494	Outside Services	$ 353.40
WAGNER TECHNICAL SERVICES INC	911117890079	0	Engineering Design Services	SURVEY11	Outside Services	$ 575.37
WAGNER TECHNICAL SERVICES INC	911117890082	0	Engineering Design Services	SURVEY11	Outside Services	$ 135.16
WAGNER TECHNICAL SERVICES INC	911117900317	0	Engineering Design Services	80275239	Outside Services	$ 4.91
WASHINGTON POLICE DEPT	911117875070	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 475.00
WASHINGTON POLICE DEPT	911117875110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 38.51
WB MASON CO INC	911116251589	0	Printing-Copying-Records	ETRE2311	Meals, Mileage and Employee Exp.	$ 1,588.66
WB MASON CO INC	911116852267	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 18.63
WB MASON CO INC	911116852380	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 875.35
WB MASON CO INC	911116854939	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 299.09
WB MASON CO INC	911116862152	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 48.08
WB MASON CO INC	911116862153	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 18.38
WB MASON CO INC	911116862162	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 209.03
WB MASON CO INC	911116865488	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 126.13
WB MASON CO INC	911116865492	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 156.18
WB MASON CO INC	911116865498	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 43.14
WB MASON CO INC	911116868063	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 116.15
WB MASON CO INC	911116868067	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 86.19
WB MASON CO INC	911116868070	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 95.31
WB MASON CO INC	911116868071	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 30.38
WB MASON CO INC	911116868072	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 191.89
WB MASON CO INC	911116870844	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 8.00
WB MASON CO INC	911116870847	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 158.75
WB MASON CO INC	911116870850	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 155.40
WB MASON CO INC	911116870859	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 657.54
WB MASON CO INC	911116874708	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 113.52
WB MASON CO INC	911116876684	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.65
WB MASON CO INC	911116879712	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 19.89
WB MASON CO INC	911116879713	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 198.32
WB MASON CO INC	911116882138	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 49.37
WB MASON CO INC	911116888487	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 49.48
WB MASON CO INC	911116890656	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 173.43
WB MASON CO INC	911116890659	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 574.73
WB MASON CO INC	911116892808	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 381.73
WB MASON CO INC	911116895236	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 46.35
WB MASON CO INC	911116895240	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 320.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911116895242	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 26.44
WB MASON CO INC	911116898416	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 30.38
WB MASON CO INC	911116899222	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 250.70
WB MASON CO INC	911116901669	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911116901673	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911116901676	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911116901688	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911116905970	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 32.69
WB MASON CO INC	911116907504	0	Other Outside Services	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911116907538	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116907609	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 59.06
WB MASON CO INC	911116908384	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 20.04
WB MASON CO INC	911116908395	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 335.90
WB MASON CO INC	911116908400	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 312.24
WB MASON CO INC	911116908401	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 392.48
WB MASON CO INC	911116909189	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 94.49
WB MASON CO INC	911116909195	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 11.81
WB MASON CO INC	911116909338	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116909357	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 35.43
WB MASON CO INC	911116909371	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.31
WB MASON CO INC	911116912587	0	General Supplies	80394223	Meals, Mileage and Employee Exp.	$ 48.41
WB MASON CO INC	911116912595	0	Default	MSAD0011	"Other" Field Operations	$ 35.12
WB MASON CO INC	911116913827	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 692.00
WB MASON CO INC	911116913855	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 57.10
WB MASON CO INC	911116915228	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 136.29
WB MASON CO INC	911116915229	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 13.02
WB MASON CO INC	911116915231	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 30.03
WB MASON CO INC	911116915240	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 36.90
WB MASON CO INC	911116918200	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 28.98
WB MASON CO INC	911116918204	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 55.06
WB MASON CO INC	911116919684	0	Default	MSAD0011	"Other" Field Operations	$ 94.00
WB MASON CO INC	911116919689	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 98.59
WB MASON CO INC	911116920300	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 26.04
WB MASON CO INC	911116920308	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 12.31
WB MASON CO INC	911116921639	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 91.68
WB MASON CO INC	911116921643	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911116921649	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911116922495	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911116922561	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116922583	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911116922614	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	59.06
WB MASON CO INC	911116922622	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	177.17
WB MASON CO INC	911116922630	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	494.95
WB MASON CO INC	911116922638	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	556.16
WB MASON CO INC	911116922646	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	70.87
WB MASON CO INC	911116922661	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	339.27
WB MASON CO INC	911116922671	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	516.44
WB MASON CO INC	911116923036	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	581.28
WB MASON CO INC	911116923067	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	186.73
WB MASON CO INC	911116923069	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	613.44
WB MASON CO INC	911116923081	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	342.74
WB MASON CO INC	911116925107	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	27.77
WB MASON CO INC	911116925848	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	(30.90)
WB MASON CO INC	911116926626	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	11.02
WB MASON CO INC	911116930360	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.73
WB MASON CO INC	911116930857	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	282.72
WB MASON CO INC	911116930860	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	640.96
WB MASON CO INC	911116930861	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	477.45
WB MASON CO INC	911116930863	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	47.24
WB MASON CO INC	911116930873	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911116930882	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	70.87
WB MASON CO INC	911116930886	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.31
WB MASON CO INC	911116930887	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	35.43
WB MASON CO INC	911116935811	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	175.16
WB MASON CO INC	911116935826	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	79.55
WB MASON CO INC	911116935831	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	394.69
WB MASON CO INC	911116945229	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	339.27
WB MASON CO INC	911116945233	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945235	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945236	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945238	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945241	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945242	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945244	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	6.63
WB MASON CO INC	911116945245	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911116945249	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	38.75
WB MASON CO INC	911116945251	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	47.24
WB MASON CO INC	911116945253	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	70.87
WB MASON CO INC	911116945256	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911116945262	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911116945263	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911116945271	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116949016	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 73.96
WB MASON CO INC	911116952257	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 346.96
WB MASON CO INC	911116954110	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 40.07
WB MASON CO INC	911116957802	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 274.91
WB MASON CO INC	911116960015	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 144.69
WB MASON CO INC	911116960020	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 367.22
WB MASON CO INC	911116961257	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.70
WB MASON CO INC	911116961262	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 47.24
WB MASON CO INC	911116961268	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.88
WB MASON CO INC	911116961292	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.72
WB MASON CO INC	911116961298	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.73
WB MASON CO INC	911116961299	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116961300	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.31
WB MASON CO INC	911116961304	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 35.43
WB MASON CO INC	911116961306	0	Other Outside Services	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911116962979	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 48.08
WB MASON CO INC	911116962981	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 114.20
WB MASON CO INC	911116962985	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 264.92
WB MASON CO INC	911116964913	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 624.66
WB MASON CO INC	911116966648	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 529.01
WB MASON CO INC	911116966743	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (12.40)
WB MASON CO INC	911116966746	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (24.80)
WB MASON CO INC	911116966751	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (24.80)
WB MASON CO INC	911116966752	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (24.80)
WB MASON CO INC	911116966753	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911116966755	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911116966756	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911116966757	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (12.40)
WB MASON CO INC	911116966760	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (24.80)
WB MASON CO INC	911116966761	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (12.40)
WB MASON CO INC	911116966764	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (37.20)
WB MASON CO INC	911116966768	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (12.40)
WB MASON CO INC	911116967175	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 144.91
WB MASON CO INC	911116967199	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 97.36
WB MASON CO INC	911116967200	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 52.14
WB MASON CO INC	911116967207	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$ 27.12
WB MASON CO INC	911116967208	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 477.31
WB MASON CO INC	911116970398	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 50.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911116974862	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 72.14
WB MASON CO INC	911116975772	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 348.76
WB MASON CO INC	911116975778	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 266.49
WB MASON CO INC	911116977299	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911116977300	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911116977301	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 59.06
WB MASON CO INC	911116977302	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116977306	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.62
WB MASON CO INC	911116977307	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 94.49
WB MASON CO INC	911116977314	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 11.81
WB MASON CO INC	911116977315	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 11.81
WB MASON CO INC	911116977316	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.62
WB MASON CO INC	911116977330	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 471.52
WB MASON CO INC	911116977336	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116977343	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 47.24
WB MASON CO INC	911116977359	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.20
WB MASON CO INC	911116977700	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 21.23
WB MASON CO INC	911116978693	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.87
WB MASON CO INC	911116980401	0	Other Miscellaneous Expense	CLAD0011	"Other" Field Operations	$ 28.05
WB MASON CO INC	911116982068	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 280.65
WB MASON CO INC	911116984445	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 168.99
WB MASON CO INC	911116988008	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 135.43
WB MASON CO INC	911116989876	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 138.40
WB MASON CO INC	911116989893	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 15.01
WB MASON CO INC	911116989902	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 80.17
WB MASON CO INC	911116991690	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 101.23
WB MASON CO INC	911116996409	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 74.09
WB MASON CO INC	911116996415	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 109.45
WB MASON CO INC	911116996416	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 94.83
WB MASON CO INC	911116998534	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 80.18
WB MASON CO INC	911116998535	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 289.97
WB MASON CO INC	911117002419	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 86.53
WB MASON CO INC	911117007102	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.09
WB MASON CO INC	911117009331	0	Default	MSAD0011	"Other" Field Operations	$ 67.98
WB MASON CO INC	911117011325	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 148.57
WB MASON CO INC	911117011329	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 172.05
WB MASON CO INC	911117011334	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 64.66
WB MASON CO INC	911117011338	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 24.61
WB MASON CO INC	911117015713	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 14.02
WB MASON CO INC	911117017774	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 692.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117020229	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 262.36
WB MASON CO INC	911117027182	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 39.99
WB MASON CO INC	911117027205	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 816.96
WB MASON CO INC	911117027206	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 59.09
WB MASON CO INC	911117028468	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117028473	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117028480	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117028483	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 11.22
WB MASON CO INC	911117028487	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 508.90
WB MASON CO INC	911117028491	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 177.17
WB MASON CO INC	911117028497	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911117028504	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 565.45
WB MASON CO INC	911117028516	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117028517	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117028525	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117028526	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117028527	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117028529	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117028531	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 6.63
WB MASON CO INC	911117028535	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117028550	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117028556	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117028561	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117030078	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 445.01
WB MASON CO INC	911117032595	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117033686	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 704.70
WB MASON CO INC	911117033689	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 360.78
WB MASON CO INC	911117033808	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 140.97
WB MASON CO INC	911117034588	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 813.33
WB MASON CO INC	911117034589	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 308.56
WB MASON CO INC	911117034617	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 110.17
WB MASON CO INC	911117048207	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 27.33
WB MASON CO INC	911117052064	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 627.39
WB MASON CO INC	911117052070	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911117052073	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117052076	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 39.49
WB MASON CO INC	911117052077	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117052078	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117052086	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117052088	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117052090	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117052093	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 28.06
WB MASON CO INC	911117052096	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.89
WB MASON CO INC	911117052098	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 11.22
WB MASON CO INC	911117052100	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117052101	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117052109	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 11.22
WB MASON CO INC	911117052131	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 45.11
WB MASON CO INC	911117053017	0	Other Outside Services	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911117053029	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117053041	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117053058	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 105.37
WB MASON CO INC	911117053078	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 531.35
WB MASON CO INC	911117053098	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117053113	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.68
WB MASON CO INC	911117053146	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 565.45
WB MASON CO INC	911117053601	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117053611	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117053635	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.71
WB MASON CO INC	911117053649	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117053660	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.25
WB MASON CO INC	911117053669	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 15.50
WB MASON CO INC	911117053678	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.76
WB MASON CO INC	911117053684	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.77
WB MASON CO INC	911117053688	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117053690	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117053697	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.73
WB MASON CO INC	911117054756	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117054809	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117054827	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117054833	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054842	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054848	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054854	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054871	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054875	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054878	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117054880	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117054889	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 6.63
WB MASON CO INC	911117054923	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117055526	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911117055528	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.68
WB MASON CO INC	911117055529	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117055530	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117055531	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117055535	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117055560	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.73
WB MASON CO INC	911117061828	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 32.06
WB MASON CO INC	911117061835	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 352.92
WB MASON CO INC	911117061842	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 73.06
WB MASON CO INC	911117063414	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 431.36
WB MASON CO INC	911117063851	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 59.73
WB MASON CO INC	911117063868	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 419.70
WB MASON CO INC	911117070076	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,123.54
WB MASON CO INC	911117072324	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 49.10
WB MASON CO INC	911117072325	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 968.24
WB MASON CO INC	911117072754	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117072783	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911117072807	0	Other Outside Services	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911117072853	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.52
WB MASON CO INC	911117072962	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 28.06
WB MASON CO INC	911117072964	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117072969	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.89
WB MASON CO INC	911117072974	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117073002	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.70
WB MASON CO INC	911117073085	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117073412	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 45.11
WB MASON CO INC	911117073729	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117073730	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117073731	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117073732	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 627.39
WB MASON CO INC	911117073737	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117073739	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117073751	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117076247	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 314.87
WB MASON CO INC	911117080826	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 216.81
WB MASON CO INC	911117085579	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 296.06
WB MASON CO INC	911117085629	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911117085636	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (31.00)
WB MASON CO INC	911117085642	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117085644	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911117085646	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911117085647	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (31.00)
WB MASON CO INC	911117085649	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (6.20)
WB MASON CO INC	911117085650	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (12.40)
WB MASON CO INC	911117085653	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (18.60)
WB MASON CO INC	911117085657	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (24.80)
WB MASON CO INC	911117086248	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 15.50
WB MASON CO INC	911117086262	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.25
WB MASON CO INC	911117086268	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117086271	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117086273	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911117086274	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.77
WB MASON CO INC	911117086286	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.76
WB MASON CO INC	911117086370	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 508.90
WB MASON CO INC	911117086380	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 565.45
WB MASON CO INC	911117086391	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117086401	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117086439	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 616.16
WB MASON CO INC	911117094561	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 169.39
WB MASON CO INC	911117097252	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097256	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097279	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097281	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097284	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097296	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 6.63
WB MASON CO INC	911117097298	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097306	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117097328	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117097351	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 627.39
WB MASON CO INC	911117097408	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117098007	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 423.43
WB MASON CO INC	911117099116	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.07
WB MASON CO INC	911117099147	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 248.25
WB MASON CO INC	911117104028	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 139.30
WB MASON CO INC	911117108775	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 634.18
WB MASON CO INC	911117108778	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 150.30
WB MASON CO INC	911117540699	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 542.63
WB MASON CO INC	911117542719	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 122.97
WB MASON CO INC	911117551376	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 230.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117555657	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 229.15
WB MASON CO INC	911117555660	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 104.73
WB MASON CO INC	911117557795	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 104.32
WB MASON CO INC	911117557812	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 423.74
WB MASON CO INC	911117557816	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 157.93
WB MASON CO INC	911117557826	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 177.38
WB MASON CO INC	911117559621	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 35.57
WB MASON CO INC	911117559646	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 60.29
WB MASON CO INC	911117561381	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 581.28
WB MASON CO INC	911117561391	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 403.97
WB MASON CO INC	911117566183	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 8.25
WB MASON CO INC	911117566188	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.18
WB MASON CO INC	911117566190	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 68.18
WB MASON CO INC	911117566754	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117566771	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117566810	0	Other Outside Services	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911117566816	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 423.43
WB MASON CO INC	911117566818	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 28.06
WB MASON CO INC	911117568085	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 608.57
WB MASON CO INC	911117571696	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117571698	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.89
WB MASON CO INC	911117571699	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117571704	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 367.32
WB MASON CO INC	911117571705	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117571708	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.70
WB MASON CO INC	911117573130	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (31.00)
WB MASON CO INC	911117573135	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 45.11
WB MASON CO INC	911117573139	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (93.00)
WB MASON CO INC	911117573198	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.68
WB MASON CO INC	911117573242	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117573244	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117573266	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.73
WB MASON CO INC	911117573383	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 423.43
WB MASON CO INC	911117573385	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117573392	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 87.51
WB MASON CO INC	911117573397	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117573414	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 565.45
WB MASON CO INC	911117574165	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 140.29
WB MASON CO INC	911117575138	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 339.27
WB MASON CO INC	911117575172	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117575182	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117575184	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 15.50
WB MASON CO INC	911117575190	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.77
WB MASON CO INC	911117575192	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.76
WB MASON CO INC	911117575203	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117575208	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 423.43
WB MASON CO INC	911117578824	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 163.38
WB MASON CO INC	911117579232	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.70
WB MASON CO INC	911117579239	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.68
WB MASON CO INC	911117579244	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117579463	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117579465	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117579468	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117579472	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117579476	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117579491	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117579495	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 6.63
WB MASON CO INC	911117579498	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117579503	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117580386	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117580400	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117580404	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117580423	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.73
WB MASON CO INC	911117580426	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.72
WB MASON CO INC	911117580434	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 87.51
WB MASON CO INC	911117581395	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 12.31
WB MASON CO INC	911117583139	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 159.24
WB MASON CO INC	911117588206	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.15
WB MASON CO INC	911117588212	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 108.96
WB MASON CO INC	911117588222	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 614.85
WB MASON CO INC	911117589481	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117589514	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117589515	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117589519	0	Other Outside Services	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911117590321	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 148.31
WB MASON CO INC	911117592263	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 149.80
WB MASON CO INC	911117592281	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 465.12
WB MASON CO INC	911117592287	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 116.41
WB MASON CO INC	911117594114	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 20.04
WB MASON CO INC	911117594139	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 94.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117603113	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117603118	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117603173	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.67
WB MASON CO INC	911117603177	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117603178	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117603181	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117603183	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117603213	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.89
WB MASON CO INC	911117603215	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117603217	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117603223	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	45.11
WB MASON CO INC	911117603232	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117603234	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	755.23
WB MASON CO INC	911117603248	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	87.51
WB MASON CO INC	911117603284	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117603285	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117603286	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117609183	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	4.00
WB MASON CO INC	911117611366	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	774.79
WB MASON CO INC	911117611391	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	176.34
WB MASON CO INC	911117611392	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	360.43
WB MASON CO INC	911117615998	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.42
WB MASON CO INC	911117616001	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117616023	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.50
WB MASON CO INC	911117616025	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	23.25
WB MASON CO INC	911117616027	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117616029	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.76
WB MASON CO INC	911117616030	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.77
WB MASON CO INC	911117618425	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	1,010.68
WB MASON CO INC	911117620357	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	2.71
WB MASON CO INC	911117623081	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	218.02
WB MASON CO INC	911117624891	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	368.91
WB MASON CO INC	911117626632	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	65.61
WB MASON CO INC	911117626642	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	245.94
WB MASON CO INC	911117631758	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	35.85
WB MASON CO INC	911117633708	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	144.44
WB MASON CO INC	911117634160	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	1,594.64
WB MASON CO INC	911117634163	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117634174	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	339.27
WB MASON CO INC	911117634191	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117634194	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117634199	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911117634261	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117634265	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117634277	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	87.51
WB MASON CO INC	911117634746	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	70.68
WB MASON CO INC	911117634749	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117634754	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	13.25
WB MASON CO INC	911117634787	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117634802	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117634971	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117634985	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117635002	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117635007	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	38.75
WB MASON CO INC	911117635012	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117635018	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117635079	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117635088	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117635115	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(84.17)
WB MASON CO INC	911117635552	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	44.58
WB MASON CO INC	911117636902	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	565.45
WB MASON CO INC	911117636909	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911117636930	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	141.36
WB MASON CO INC	911117636941	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	290.47
WB MASON CO INC	911117636979	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117640204	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	90.18
WB MASON CO INC	911117640205	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	436.19
WB MASON CO INC	911117642473	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	148.31
WB MASON CO INC	911117644272	0	Default	MSAD0011	"Other" Field Operations	$	120.26
WB MASON CO INC	911117645024	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117645029	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117645038	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117645131	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	21.20
WB MASON CO INC	911117645289	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117645315	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117645324	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117646173	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117646200	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117646225	0	Other Outside Services- Other	FRPC0011	Outside Services	$	68.40
WB MASON CO INC	911117646249	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117646259	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117646275	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	87.51
WB MASON CO INC	911117648175	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	1,452.37
WB MASON CO INC	911117653001	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	487.39
WB MASON CO INC	911117655871	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	45.11
WB MASON CO INC	911117655931	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117655955	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117657260	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117657281	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117657291	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117657298	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117657300	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117657322	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	755.23
WB MASON CO INC	911117657324	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	1,594.64
WB MASON CO INC	911117657347	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	339.27
WB MASON CO INC	911117659305	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	34.06
WB MASON CO INC	911117660996	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	683.84
WB MASON CO INC	911117666348	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	23.25
WB MASON CO INC	911117666349	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.50
WB MASON CO INC	911117666350	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117666352	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117666353	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117666354	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.77
WB MASON CO INC	911117666355	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.76
WB MASON CO INC	911117666359	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117666360	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117666361	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117666364	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	87.51
WB MASON CO INC	911117666370	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	565.45
WB MASON CO INC	911117666371	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117666372	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117666375	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117666909	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	330.16
WB MASON CO INC	911117673235	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	254.25
WB MASON CO INC	911117673240	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	177.48
WB MASON CO INC	911117673241	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	201.73
WB MASON CO INC	911117674851	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	57.10
WB MASON CO INC	911117674869	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	396.30
WB MASON CO INC	911117676534	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	32.83
WB MASON CO INC	911117678539	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	155.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117681166	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	144.71
WB MASON CO INC	911117683201	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	64.19
WB MASON CO INC	911117684300	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	555.06
WB MASON CO INC	911117684786	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	189.43
WB MASON CO INC	911117684787	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	614.12
WB MASON CO INC	911117685251	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117685255	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117685257	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	38.75
WB MASON CO INC	911117685260	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117685267	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.00
WB MASON CO INC	911117685354	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117685359	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117685362	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117685654	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117685673	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117685678	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117685706	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911117685729	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911117685743	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	387.30
WB MASON CO INC	911117688830	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	108.88
WB MASON CO INC	911117689455	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117689458	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117689461	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117689468	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117689520	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	339.27
WB MASON CO INC	911117689533	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117689538	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117689554	0	Other Outside Services- Other	FRPC0011	Outside Services	$	69.20
WB MASON CO INC	911117689564	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	87.51
WB MASON CO INC	911117689569	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117689609	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117690478	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.89
WB MASON CO INC	911117690482	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117690487	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117690491	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117690498	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117690504	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	21.20
WB MASON CO INC	911117691000	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	1,044.39
WB MASON CO INC	911117691030	0	Default	MSAD0011	"Other" Field Operations	$	300.69
WB MASON CO INC	911117692965	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	387.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117692972	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 70.23
WB MASON CO INC	911117692985	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 61.25
WB MASON CO INC	911117694212	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 43.09
WB MASON CO INC	911117694213	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 12.91
WB MASON CO INC	911117695732	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 366.88
WB MASON CO INC	911117695736	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 59.96
WB MASON CO INC	911117695742	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 852.19
WB MASON CO INC	911117695746	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 119.77
WB MASON CO INC	911117700327	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 470.17
WB MASON CO INC	911117704246	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 29.75
WB MASON CO INC	911117707734	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 428.03
WB MASON CO INC	911117708191	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 261.43
WB MASON CO INC	911117708197	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 141.44
WB MASON CO INC	911117708250	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 45.11
WB MASON CO INC	911117708259	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117708274	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117708297	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117708302	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117708304	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117708327	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117708336	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (194.47)
WB MASON CO INC	911117709335	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 449.68
WB MASON CO INC	911117712265	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 124.77
WB MASON CO INC	911117712274	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 600.01
WB MASON CO INC	911117712275	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 412.31
WB MASON CO INC	911117714682	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 160.33
WB MASON CO INC	911117714683	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 43.26
WB MASON CO INC	911117724896	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 262.17
WB MASON CO INC	911117726661	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 180.38
WB MASON CO INC	911117726666	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 110.15
WB MASON CO INC	911117726667	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 372.10
WB MASON CO INC	911117730718	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 783.87
WB MASON CO INC	911117732180	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (135.16)
WB MASON CO INC	911117735828	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 53.11
WB MASON CO INC	911117735835	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 468.90
WB MASON CO INC	911117735838	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 334.11
WB MASON CO INC	911117737693	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 75.10
WB MASON CO INC	911117737700	0	Default	MSAD0011	"Other" Field Operations	$ 56.83
WB MASON CO INC	911117740356	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 130.42
WB MASON CO INC	911117741122	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117741165	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	212.04
WB MASON CO INC	911117741179	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117741219	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117741243	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117741247	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	23.25
WB MASON CO INC	911117741251	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.50
WB MASON CO INC	911117741258	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117741266	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.77
WB MASON CO INC	911117741307	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.76
WB MASON CO INC	911117741312	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117741340	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	106.02
WB MASON CO INC	911117741697	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117747154	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	84.17
WB MASON CO INC	911117747162	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	565.45
WB MASON CO INC	911117747165	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117747173	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911117747187	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117747210	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117747216	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	203.33
WB MASON CO INC	911117747248	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	282.72
WB MASON CO INC	911117747253	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	424.08
WB MASON CO INC	911117747256	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117747262	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747266	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747270	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747282	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747291	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	38.75
WB MASON CO INC	911117747293	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747295	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747296	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117747334	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	387.30
WB MASON CO INC	911117747358	0	Other Outside Services- Other	FRPC0011	Outside Services	$	69.20
WB MASON CO INC	911117747361	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	282.72
WB MASON CO INC	911117747363	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	464.76
WB MASON CO INC	911117747373	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	14.14
WB MASON CO INC	911117747376	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117747540	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117747541	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117747544	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117747547	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117747554	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.89
WB MASON CO INC	911117747559	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	45.11
WB MASON CO INC	911117747588	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	464.76
WB MASON CO INC	911117747595	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117747612	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$	47.83
WB MASON CO INC	911117747615	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117747620	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117748846	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117748855	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117748872	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117748884	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117748931	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117748981	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117748982	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117748990	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117748998	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117748999	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117749002	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117749007	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$	47.83
WB MASON CO INC	911117749012	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117749021	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	299.56
WB MASON CO INC	911117749034	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117752738	0	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	1,443.93
WB MASON CO INC	911117754227	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	464.76
WB MASON CO INC	911117754238	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	23.25
WB MASON CO INC	911117754241	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117754375	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.50
WB MASON CO INC	911117754383	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117754393	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117754395	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117754407	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.76
WB MASON CO INC	911117754409	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.77
WB MASON CO INC	911117754454	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117754464	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	565.45
WB MASON CO INC	911117754466	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117756961	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	100.18
WB MASON CO INC	911117756975	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	244.64
WB MASON CO INC	911117759334	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	351.34
WB MASON CO INC	911117759336	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	300.21
WB MASON CO INC	911117759337	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	831.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117764109	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 289.38
WB MASON CO INC	911117764114	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 123.98
WB MASON CO INC	911117770237	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117770249	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770250	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770251	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770252	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117770253	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770254	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770269	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770270	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117770273	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117770285	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 47.83
WB MASON CO INC	911117770290	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117770295	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.72
WB MASON CO INC	911117771563	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117771572	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117771589	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.70
WB MASON CO INC	911117771593	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117771595	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 464.76
WB MASON CO INC	911117771601	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ (47.83)
WB MASON CO INC	911117771636	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117774146	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 132.65
WB MASON CO INC	911117774147	0	Default	MSAD0011	"Other" Field Operations	$ 104.78
WB MASON CO INC	911117774150	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 52.10
WB MASON CO INC	911117777217	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 141.44
WB MASON CO INC	911117777220	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 141.44
WB MASON CO INC	911117777238	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117777240	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117777243	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117777266	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117777416	0	Other Outside Services- Other	FRPC0011	Outside Services	$ 69.20
WB MASON CO INC	911117777462	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 14.14
WB MASON CO INC	911117779190	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117779196	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 28.06
WB MASON CO INC	911117779199	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.89
WB MASON CO INC	911117779201	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 5.61
WB MASON CO INC	911117779217	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (5.61)
WB MASON CO INC	911117781372	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 288.05
WB MASON CO INC	911117781432	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 128.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117781450	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	861.88
WB MASON CO INC	911117781522	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	70.88
WB MASON CO INC	911117781524	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$	85.05
WB MASON CO INC	911117781527	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117781528	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.76
WB MASON CO INC	911117781547	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.50
WB MASON CO INC	911117781552	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	23.25
WB MASON CO INC	911117781867	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.77
WB MASON CO INC	911117781880	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117782019	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	39.49
WB MASON CO INC	911117782021	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117782027	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117782031	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	370.27
WB MASON CO INC	911117782548	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	213.80
WB MASON CO INC	911117782549	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	104.78
WB MASON CO INC	911117782868	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	59.06
WB MASON CO INC	911117782921	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	516.44
WB MASON CO INC	911117782996	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.89
WB MASON CO INC	911117783005	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117783011	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117783024	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117783028	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117783031	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117783033	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117783035	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117783051	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(24.80)
WB MASON CO INC	911117783067	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(24.80)
WB MASON CO INC	911117783071	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(18.60)
WB MASON CO INC	911117783084	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(18.60)
WB MASON CO INC	911117783091	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(37.20)
WB MASON CO INC	911117783108	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(31.00)
WB MASON CO INC	911117783110	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(31.00)
WB MASON CO INC	911117783111	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(24.80)
WB MASON CO INC	911117783121	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(22.44)
WB MASON CO INC	911117783135	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(12.40)
WB MASON CO INC	911117783138	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(37.20)
WB MASON CO INC	911117783141	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(12.40)
WB MASON CO INC	911117783142	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(12.40)
WB MASON CO INC	911117783146	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(37.20)
WB MASON CO INC	911117789872	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	76.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117795099	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 117.64
WB MASON CO INC	911117796811	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 58.04
WB MASON CO INC	911117796825	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 528.83
WB MASON CO INC	911117799212	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 92.06
WB MASON CO INC	911117801056	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 35.06
WB MASON CO INC	911117801093	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 44.09
WB MASON CO INC	911117803161	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 81.05
WB MASON CO INC	911117803164	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 60.13
WB MASON CO INC	911117803167	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 54.99
WB MASON CO INC	911117803168	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 214.28
WB MASON CO INC	911117805609	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 149.32
WB MASON CO INC	911117807653	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,611.21
WB MASON CO INC	911117807654	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 150.32
WB MASON CO INC	911117807657	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 124.13
WB MASON CO INC	911117809860	0	General Supplies	80556514	Meals, Mileage and Employee Exp.	$ 3.04
WB MASON CO INC	911117809868	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 395.48
WB MASON CO INC	911117812375	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 627.39
WB MASON CO INC	911117812399	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812404	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117812417	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812424	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812427	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812438	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812442	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812445	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117812449	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 282.72
WB MASON CO INC	911117812450	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117812453	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 47.83
WB MASON CO INC	911117812456	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117812463	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 565.45
WB MASON CO INC	911117812474	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117812475	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117812503	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 755.23
WB MASON CO INC	911117812505	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117812518	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 345.72
WB MASON CO INC	911117812520	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (16.83)
WB MASON CO INC	911117812530	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (16.83)
WB MASON CO INC	911117813607	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 213.68
WB MASON CO INC	911117813611	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 314.86
WB MASON CO INC	911117813616	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 74.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117814251	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(1,244.91)
WB MASON CO INC	911117816682	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	65.33
WB MASON CO INC	911117816689	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	376.84
WB MASON CO INC	911117817633	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.49
WB MASON CO INC	911117817635	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	755.23
WB MASON CO INC	911117817637	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	755.23
WB MASON CO INC	911117817656	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117817661	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117817662	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117817664	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117817696	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117817698	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117817702	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$	47.83
WB MASON CO INC	911117817707	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117817711	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117817748	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117817766	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.72
WB MASON CO INC	911117818157	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	345.72
WB MASON CO INC	911117818167	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	23.25
WB MASON CO INC	911117818172	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	15.50
WB MASON CO INC	911117818177	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117818179	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117818189	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.76
WB MASON CO INC	911117818190	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.77
WB MASON CO INC	911117818193	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117818197	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117821518	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	271.56
WB MASON CO INC	911117821535	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	174.28
WB MASON CO INC	911117821536	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	96.82
WB MASON CO INC	911117821537	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	143.88
WB MASON CO INC	911117823591	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	103.08
WB MASON CO INC	911117823592	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	243.40
WB MASON CO INC	911117823594	0	Default	CLAD0011	"Other" Field Operations	$	174.46
WB MASON CO INC	911117823603	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	455.01
WB MASON CO INC	911117823610	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	676.33
WB MASON CO INC	911117825202	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	726.18
WB MASON CO INC	911117827860	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	678.91
WB MASON CO INC	911117827865	0	Default	CLAD0011	"Other" Field Operations	$	32.43
WB MASON CO INC	911117827867	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	128.96
WB MASON CO INC	911117827874	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	168.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117829914	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	262.24
WB MASON CO INC	911117829920	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	215.91
WB MASON CO INC	911117830170	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	70.72
WB MASON CO INC	911117830173	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117830184	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	282.72
WB MASON CO INC	911117830198	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117830207	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117830209	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	387.30
WB MASON CO INC	911117830224	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.68
WB MASON CO INC	911117830230	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.89
WB MASON CO INC	911117830231	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117830235	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117830238	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	14.14
WB MASON CO INC	911117830240	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117830241	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117830244	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.73
WB MASON CO INC	911117830250	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	593.70
WB MASON CO INC	911117830257	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$	47.83
WB MASON CO INC	911117830260	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	45.11
WB MASON CO INC	911117830263	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117830356	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117830359	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117830361	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117830367	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117830385	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	282.72
WB MASON CO INC	911117830390	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117830918	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	2,804.85
WB MASON CO INC	911117830919	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	280.55
WB MASON CO INC	911117830931	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	101.88
WB MASON CO INC	911117833276	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	105.22
WB MASON CO INC	911117833279	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	30.82
WB MASON CO INC	911117834913	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	234.36
WB MASON CO INC	911117834916	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	337.24
WB MASON CO INC	911117842405	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	12.92
WB MASON CO INC	911117842406	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	14.42
WB MASON CO INC	911117847015	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	1,486.37
WB MASON CO INC	911117848975	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	273.89
WB MASON CO INC	911117848997	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	97.84
WB MASON CO INC	911117849002	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	336.83
WB MASON CO INC	911117849006	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	140.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117850878	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 20.45
WB MASON CO INC	911117850884	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 113.35
WB MASON CO INC	911117850908	0	Default	MSAD0011	"Other" Field Operations	$ 115.62
WB MASON CO INC	911117850912	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 115.82
WB MASON CO INC	911117850917	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 363.97
WB MASON CO INC	911117853634	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 208.87
WB MASON CO INC	911117855469	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 279.74
WB MASON CO INC	911117855487	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 94.58
WB MASON CO INC	911117858606	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 6.80
WB MASON CO INC	911117858608	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$ 39.06
WB MASON CO INC	911117858623	0	Default	MSAD0011	"Other" Field Operations	$ 49.52
WB MASON CO INC	911117858956	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.72
WB MASON CO INC	911117858959	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 70.72
WB MASON CO INC	911117858961	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 141.44
WB MASON CO INC	911117858963	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.67
WB MASON CO INC	911117858980	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117858987	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 565.45
WB MASON CO INC	911117858988	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.76
WB MASON CO INC	911117858990	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.77
WB MASON CO INC	911117859020	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 15.50
WB MASON CO INC	911117859022	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 23.25
WB MASON CO INC	911117859025	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859026	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859029	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 33.68
WB MASON CO INC	911117859036	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117859039	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 424.08
WB MASON CO INC	911117859048	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 593.73
WB MASON CO INC	911117859051	0	General Supplies	RUBB0011	Meals, Mileage and Employee Exp.	$ 47.83
WB MASON CO INC	911117859052	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117859058	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 387.30
WB MASON CO INC	911117859064	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 22.44
WB MASON CO INC	911117859068	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 16.83
WB MASON CO INC	911117859069	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859080	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859083	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859087	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 38.75
WB MASON CO INC	911117859089	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859090	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859095	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117859099	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
WB MASON CO INC	911117865096	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	45.40
WB MASON CO INC	911117865097	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	15.45
WB MASON CO INC	911117867338	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	422.24
WB MASON CO INC	911117867593	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	141.44
WB MASON CO INC	911117867596	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	70.72
WB MASON CO INC	911117867599	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	282.72
WB MASON CO INC	911117867600	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	345.72
WB MASON CO INC	911117867629	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117867635	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	22.44
WB MASON CO INC	911117869174	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	950.62
WB MASON CO INC	911117869181	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	20.05
WB MASON CO INC	911117870405	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	472.06
WB MASON CO INC	911117870864	0	General Supplies	EPLD0011	Meals, Mileage and Employee Exp.	$	228.41
WB MASON CO INC	911117870876	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	83.24
WB MASON CO INC	911117870877	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	24.74
WB MASON CO INC	911117870879	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	213.49
WB MASON CO INC	911117870880	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.58
WB MASON CO INC	911117870882	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$	39.77
WB MASON CO INC	911117876531	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117876534	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	7.75
WB MASON CO INC	911117876541	0	General Supplies	GSUP0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117876545	0	Other Outside Services- Other	FRPC0011	Outside Services	$	45.88
WB MASON CO INC	911117876551	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	28.06
WB MASON CO INC	911117876571	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117876574	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	9.18
WB MASON CO INC	911117876587	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	5.61
WB MASON CO INC	911117876591	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117876697	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	44.89
WB MASON CO INC	911117876703	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.66
WB MASON CO INC	911117876732	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83
WB MASON CO INC	911117876752	0	Other Outside Services- Other	FRPC0011	Outside Services	$	41.23
WB MASON CO INC	911117876766	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	385.40
WB MASON CO INC	911117876769	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	85.65
WB MASON CO INC	911117876773	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	35.19
WB MASON CO INC	911117876802	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(122.85)
WB MASON CO INC	911117888860	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	91.81
WB MASON CO INC	911117888862	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	385.40
WB MASON CO INC	911117888863	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$	45.91
WB MASON CO INC	911117891366	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	33.67
WB MASON CO INC	911117891367	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	16.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WB MASON CO INC	911117891368	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117891369	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117891370	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 7.75
WB MASON CO INC	911117891383	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 385.40
WB MASON CO INC	911117891385	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 72.02
WB MASON CO INC	911117891386	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,123.58
WEBSTER PRINTING CO INC	911117106748	0	Other Outside Services	RODEO011	Outside Services	$ 148.87
WEBSTER PRINTING CO INC	911117558925	0	Other Outside Services	RODEO011	Outside Services	$ 196.74
WESTLAND TITLE RESEARCH LLC	911117069578	0	Fees and Payments	OPMG0111	Permits, Fees and Payments	$ 577.95
WESTLAND TITLE RESEARCH LLC	911117721962	0	Ebuilder Real Estate	80396189	Outside Services	$ 70.93
WESTLAND TITLE RESEARCH LLC	911117781406	0	Ebuilder Real Estate	80418388	Outside Services	$ 48.85
WESTLAND TITLE RESEARCH LLC	911117781430	0	Ebuilder Real Estate	80430965	Outside Services	$ 28.23
WESTON POLICE DEPARTMENT	911116941958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 58.83
WESTON POLICE DEPARTMENT	911116942599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 67.97
WESTON POLICE DEPARTMENT	911117008279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 209.84
WESTON POLICE DEPARTMENT	911117047268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 141.66
WESTON POLICE DEPARTMENT	911117099724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 68.16
WESTON POLICE DEPARTMENT	911117599015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 59.63
WESTON POLICE DEPARTMENT	911117722585	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 61.03
WESTON POLICE DEPARTMENT	911117730107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 152.00
WESTON POLICE DEPARTMENT	911117751910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 230.29
WESTON POLICE DEPARTMENT	911117777678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 376.14
WESTON POLICE DEPARTMENT	911117818145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 217.43
WESTON POLICE DEPARTMENT	911117818146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 338.67
WESTON POLICE DEPARTMENT	911117857334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 103.32
WESTON POLICE DEPARTMENT	911117857592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 282.26
WILLIAMS-SCOTSMAN	911116806898	0	Rent Expense-External	CLDS0011	Outside Services	$ (1,176.49)
WILLIAMS-SCOTSMAN	911116808178	0	Rent Expense-External	CLDS0011	Outside Services	$ (2,573.90)
WILLIAMS-SCOTSMAN	911116808223	0	Rent Expense-External	CLDS0011	Outside Services	$ (917.10)
WILLIAMS-SCOTSMAN	911116810834	0	Rent Expense-External	CLDS0011	Outside Services	$ (1,176.49)
WILLIAMS-SCOTSMAN	911116834516	0	Rent Expense-External	CLDS0011	Outside Services	$ (2,573.90)
WILLIAMS-SCOTSMAN	911116839386	0	Rent Expense-External	CLDS0011	Outside Services	$ (917.10)
WILLIAMS-SCOTSMAN	911116863070	0	Rent Expense-External	CLDS0011	Outside Services	$ (1,176.49)
WILLIAMS-SCOTSMAN	911116876218	0	Rent Expense-External	CLDS0011	Outside Services	$ (2,573.90)
WILLIAMS-SCOTSMAN	911116883357	0	Other Outside Services	CLAD0011	Outside Services	$ (0.00)
WILLIAMS-SCOTSMAN	911116883417	0	Rent Expense-External	CLDS0011	Outside Services	$ (917.10)
WILLIAMS-SCOTSMAN	911116893316	0	Other Outside Services	80838346	Outside Services	$ (0.01)
WILLIAMS-SCOTSMAN	911116903903	0	Other Outside Services	80312615	Outside Services	$ 62.87
WILLIAMS-SCOTSMAN	911116910804	0	Rent Expense-External	CLDS0011	Outside Services	$ 708.52
WILLIAMS-SCOTSMAN	911116910811	0	Rent Expense-External	CLDS0011	Outside Services	$ 444.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WILLIAMS-SCOTSMAN	911116914357	0	Other Outside Services	CLAD0011	Outside Services	$ 365.03
WILLIAMS-SCOTSMAN	911116914586	0	Other Leases	RRSP0011	Outside Services	$ 292.54
WILLIAMS-SCOTSMAN	911116926196	0	Other Outside Services	CLAD0011	Outside Services	$ 383.74
WILLIAMS-SCOTSMAN	911116938772	0	Rent Expense-External	CLDS0011	Outside Services	$ 1,176.49
WILLIAMS-SCOTSMAN	911116938773	0	Rent Expense-External	CLDS0011	Outside Services	$ 2,573.90
WILLIAMS-SCOTSMAN	911116938774	0	Rent Expense-External	CLDS0011	Outside Services	$ 917.10
WILLIAMS-SCOTSMAN	911116944602	0	Rent Expense-External	CLDS0011	Outside Services	$ 1,176.49
WILLIAMS-SCOTSMAN	911116944608	0	Rent Expense-External	CLDS0011	Outside Services	$ 2,573.90
WILLIAMS-SCOTSMAN	911116944629	0	Rent Expense-External	CLDS0011	Outside Services	$ 917.10
WILLIAMS-SCOTSMAN	911116944631	0	Rent Expense-External	CLDS0011	Outside Services	$ 1,176.49
WILLIAMS-SCOTSMAN	911116944634	0	Rent Expense-External	CLDS0011	Outside Services	$ 2,573.90
WILLIAMS-SCOTSMAN	911116944650	0	Rent Expense-External	CLDS0011	Outside Services	$ 917.10
WILLIAMS-SCOTSMAN	911116944654	0	Rent Expense-External	CLDS0011	Outside Services	$ 1,176.49
WILLIAMS-SCOTSMAN	911116944658	0	Rent Expense-External	CLDS0011	Outside Services	$ 2,573.90
WILLIAMS-SCOTSMAN	911116944663	0	Rent Expense-External	CLDS0011	Outside Services	$ 917.10
WILLIAMS-SCOTSMAN	911116946515	0	Other Outside Services	80312615	Outside Services	$ 62.87
WILLIAMS-SCOTSMAN	911116958429	0	Rent Expense-External	CLDS0011	Outside Services	$ 1,176.49
WILLIAMS-SCOTSMAN	911116964406	0	Other Outside Services	CLAD0011	Outside Services	$ 365.03
WILLIAMS-SCOTSMAN	911116964416	0	Other Leases	RRSP0011	Outside Services	$ 292.54
WILLIAMS-SCOTSMAN	911116976512	0	Other Outside Services	CLAD0011	Outside Services	$ 383.74
WILLIAMS-SCOTSMAN	911116992309	0	Other Outside Services	80312613	Outside Services	$ 62.87
WILLIAMS-SCOTSMAN	911117008960	0	Other Leases	RRSP0011	Outside Services	$ 292.54
WILLIAMS-SCOTSMAN	911117018946	0	Other Outside Services	CLAD0011	Outside Services	$ 383.74
WILLIAMS-SCOTSMAN	911117035619	0	Other Outside Services	80312612	Outside Services	$ 62.87
WILLIAMS-SCOTSMAN	911117051718	0	Other Outside Services	80239893	Outside Services	$ 174.69
WILLIAMS-SCOTSMAN	911117060092	0	Other Leases	RRSP0011	Outside Services	$ 292.54
WILLIAMS-SCOTSMAN	911117596972	0	Other Leases	RRSP0011	Outside Services	$ 292.54
WILLIAMS-SCOTSMAN	911117810973	0	Rent Expense-External	KICK0011	Outside Services	$ (14.04)
WILLIAMS-SCOTSMAN	911117877039	0	Rent Expense-External	CLDS0011	Outside Services	$ 1,210.82
WIND RIVER ENVIRONMENTAL LLC	911116922529		Contractor Services	RMSQ0011	Outside Services	$ 980.26
WIND RIVER ENVIRONMENTAL LLC	911117782909		Contractor Services	B5W22020	Outside Services	$ 906.20
WNT NEWINGTON LLC	911116863933	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 0.00
WNT NEWINGTON LLC	911116911294	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 137.54
WNT NEWINGTON LLC	911116919274	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 268.44
WNT NEWINGTON LLC	911116932142	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 157.73
WNT NEWINGTON LLC	911116948503	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 220.70
WNT NEWINGTON LLC	911116985479	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 90.35
WNT NEWINGTON LLC	911117010161	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 127.95
WNT NEWINGTON LLC	911117038231	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 150.29
WNT NEWINGTON LLC	911117070672	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 30.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
WNT NEWINGTON LLC	911117526178	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 266.97
WNT NEWINGTON LLC	911117567465	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 64.91
WNT NEWINGTON LLC	911117568827	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 60.07
WNT NEWINGTON LLC	911117608128	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 60.50
WNT NEWINGTON LLC	911117653175	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 620.61
WNT NEWINGTON LLC	911117671813	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 349.19
WNT NEWINGTON LLC	911117713810	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 480.63
WNT NEWINGTON LLC	911117741598	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 272.87
WNT NEWINGTON LLC	911117763554	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 120.39
WNT NEWINGTON LLC	911117776760	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 556.30
WNT NEWINGTON LLC	911117819756	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 318.64
WNT NEWINGTON LLC	911117875078	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 30.32
WNT NEWINGTON LLC	911117894611	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 431.77
YALE NEW HAVEN HEALTH SYSTEM	911117825612	0	Communication Leases	RROW0011	Permits, Fees and Payments	$ 897.12
(blank)	(blank)	0	Admin and Eng OH- Acct Use Only	80652445	"Other" Field Operations	$ 45.14
(blank)	(blank)	0	Alloc- E+S OH Lines- Acct Use Only	80652445	"Other" Field Operations	$ 1,113.72
(blank)	(blank)	0	Communication Leases	OPMG0P01	Permits, Fees and Payments	$ 16.24
(blank)	(blank)	0	Communications Usage Charge	80425969	Meals, Mileage and Employee Exp.	$ 0.06
(blank)	(blank)	0	Communications Usage Charge	RMSC0C02	Meals, Mileage and Employee Exp.	$ 60.59
(blank)	(blank)	0	Communications Usage Charge	RMSC0N11	Meals, Mileage and Employee Exp.	$ 176.43
(blank)	(blank)	0	Contractor- Fixed Price	80036436	Outside Services	$ (3,222.15)
(blank)	(blank)	0	Contractor- Fixed Price	80048352	Outside Services	$ (378.65)
(blank)	(blank)	0	Contractor- Fixed Price	80056893	Outside Services	$ (30.84)
(blank)	(blank)	0	Contractor- Fixed Price	80067068	Outside Services	$ 4,178.85
(blank)	(blank)	0	Contractor- Fixed Price	80074030	Outside Services	$ 862.60
(blank)	(blank)	0	Contractor- Fixed Price	80076634	Outside Services	$ 531.68
(blank)	(blank)	0	Contractor- Fixed Price	80080133	Outside Services	$ (543.26)
(blank)	(blank)	0	Contractor- Fixed Price	80086856	Outside Services	$ (0.06)
(blank)	(blank)	0	Contractor- Fixed Price	80092700	Outside Services	$ 10,169.31
(blank)	(blank)	0	Contractor- Fixed Price	80098479	Outside Services	$ 38,002.30
(blank)	(blank)	0	Contractor- Fixed Price	80101790	Outside Services	$ (349.25)
(blank)	(blank)	0	Contractor- Fixed Price	80105493	Outside Services	$ (98,892.17)
(blank)	(blank)	0	Contractor- Fixed Price	80108910	Outside Services	$ (322.88)
(blank)	(blank)	0	Contractor- Fixed Price	80114997	Outside Services	$ 5,981.95
(blank)	(blank)	0	Contractor- Fixed Price	80115026	Outside Services	$ 2,700.36
(blank)	(blank)	0	Contractor- Fixed Price	80115040	Outside Services	$ 1,333.67
(blank)	(blank)	0	Contractor- Fixed Price	80117463	Outside Services	$ (1,562.96)
(blank)	(blank)	0	Contractor- Fixed Price	80117617	Outside Services	$ 1,255.02
(blank)	(blank)	0	Contractor- Fixed Price	80119718	Outside Services	$ 897.45
(blank)	(blank)	0	Contractor- Fixed Price	80120191	Outside Services	$ 2,167.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Fixed Price	80121027	Outside Services	$ 1,138.68
(blank)	(blank)	0	Contractor- Fixed Price	80122918	Outside Services	$ 7,637.00
(blank)	(blank)	0	Contractor- Fixed Price	80125660	Outside Services	$ 5,945.83
(blank)	(blank)	0	Contractor- Fixed Price	80128681	Outside Services	$ (390.79)
(blank)	(blank)	0	Contractor- Fixed Price	80130391	Outside Services	$ 1,503.69
(blank)	(blank)	0	Contractor- Fixed Price	80130404	Outside Services	$ 2,142.02
(blank)	(blank)	0	Contractor- Fixed Price	80132354	Outside Services	$ 6,581.83
(blank)	(blank)	0	Contractor- Fixed Price	80132358	Outside Services	$ 25,758.21
(blank)	(blank)	0	Contractor- Fixed Price	80132387	Outside Services	$ 974.10
(blank)	(blank)	0	Contractor- Fixed Price	80132594	Outside Services	$ (19,178.16)
(blank)	(blank)	0	Contractor- Fixed Price	80134998	Outside Services	$ 73.01
(blank)	(blank)	0	Contractor- Fixed Price	80135631	Outside Services	$ (13,630.77)
(blank)	(blank)	0	Contractor- Fixed Price	80136025	Outside Services	$ 438.15
(blank)	(blank)	0	Contractor- Fixed Price	80136593	Outside Services	$ (1,684.42)
(blank)	(blank)	0	Contractor- Fixed Price	80136677	Outside Services	$ (760.83)
(blank)	(blank)	0	Contractor- Fixed Price	80138238	Outside Services	$ 16,254.10
(blank)	(blank)	0	Contractor- Fixed Price	80142422	Outside Services	$ 16,788.29
(blank)	(blank)	0	Contractor- Fixed Price	80143319	Outside Services	$ 1,283.81
(blank)	(blank)	0	Contractor- Fixed Price	80143820	Outside Services	$ 2,960.39
(blank)	(blank)	0	Contractor- Fixed Price	80144959	Outside Services	$ (4,416.50)
(blank)	(blank)	0	Contractor- Fixed Price	80148119	Outside Services	$ (2,622.68)
(blank)	(blank)	0	Contractor- Fixed Price	80150532	Outside Services	$ 306.38
(blank)	(blank)	0	Contractor- Fixed Price	80156455	Outside Services	$ (854.22)
(blank)	(blank)	0	Contractor- Fixed Price	80165319	Outside Services	$ (179.96)
(blank)	(blank)	0	Contractor- Fixed Price	80166138	Outside Services	$ (4,353.69)
(blank)	(blank)	0	Contractor- Fixed Price	80176644	Outside Services	$ (1,941.08)
(blank)	(blank)	0	Contractor- Fixed Price	80247596	Outside Services	$ 2,071.19
(blank)	(blank)	0	Contractor- Fixed Price	80250817	Outside Services	$ -
(blank)	(blank)	0	Contractor- Fixed Price	80253849	Outside Services	$ 12.64
(blank)	(blank)	0	Contractor- Fixed Price	80254517	Outside Services	$ 23.06
(blank)	(blank)	0	Contractor- Fixed Price	80259503	Outside Services	$ 10,886.17
(blank)	(blank)	0	Contractor- Fixed Price	80260395	Outside Services	$ 2.31
(blank)	(blank)	0	Contractor- Fixed Price	80261231	Outside Services	$ 54.08
(blank)	(blank)	0	Contractor- Fixed Price	80263692	Outside Services	$ 3.54
(blank)	(blank)	0	Contractor- Fixed Price	80271036	Outside Services	$ (1,220.32)
(blank)	(blank)	0	Contractor- Fixed Price	80273307	Outside Services	$ 15.25
(blank)	(blank)	0	Contractor- Fixed Price	80274452	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Fixed Price	80284630	Outside Services	$ (2,616.78)
(blank)	(blank)	0	Contractor- Fixed Price	80288201	Outside Services	$ 8.11
(blank)	(blank)	0	Contractor- Fixed Price	80289215	Outside Services	$ 1,030.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Fixed Price	80295229	Outside Services	$ (25.92)
(blank)	(blank)	0	Contractor- Fixed Price	80309228	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Fixed Price	80326534	Outside Services	$ 49,630.42
(blank)	(blank)	0	Contractor- Fixed Price	80335708	Outside Services	$ 36.16
(blank)	(blank)	0	Contractor- Fixed Price	80338119	Outside Services	$ (2,567.92)
(blank)	(blank)	0	Contractor- Fixed Price	80389750	Outside Services	$ 153.62
(blank)	(blank)	0	Contractor- Fixed Price	80431524	Outside Services	$ (121.93)
(blank)	(blank)	0	Contractor- Fixed Price	80433757	Outside Services	$ (910.81)
(blank)	(blank)	0	Contractor- Fixed Price	80635369	Outside Services	$ -
(blank)	(blank)	0	Contractor- Fixed Price	81203622	Outside Services	$ 161.95
(blank)	(blank)	0	Contractor- Fixed Price	81360455	Outside Services	$ 17.07
(blank)	(blank)	0	Contractor- Fixed Price	82167614	Outside Services	$ 578.53
(blank)	(blank)	0	Contractor- Fixed Price	82171460	Outside Services	$ 95.13
(blank)	(blank)	0	Contractor- Fixed Price	82408354	Outside Services	$ 162.25
(blank)	(blank)	0	Contractor- Fixed Price	82430769	Outside Services	$ 161.62
(blank)	(blank)	0	Contractor- Fixed Price	82496603	Outside Services	$ 555.44
(blank)	(blank)	0	Contractor- Fixed Price	82503110	Outside Services	$ 723.29
(blank)	(blank)	0	Contractor- Fixed Price	82617297	Outside Services	$ 720.05
(blank)	(blank)	0	Contractor- Fixed Price	82617568	Outside Services	$ 241.25
(blank)	(blank)	0	Contractor- Fixed Price	82624107	Outside Services	$ 57.33
(blank)	(blank)	0	Contractor- Fixed Price	82665593	Outside Services	$ 102.12
(blank)	(blank)	0	Contractor- Fixed Price	2M032713	Outside Services	$ 59,572.96
(blank)	(blank)	0	Contractor- Fixed Price	2M032795	Outside Services	$ 8,617.97
(blank)	(blank)	0	Contractor- Fixed Price	2M032900	Outside Services	$ 6,121.51
(blank)	(blank)	0	Contractor- Fixed Price	2M032993	Outside Services	$ 15,950.90
(blank)	(blank)	0	Contractor- Fixed Price	2M032994	Outside Services	$ 15,281.10
(blank)	(blank)	0	Contractor- Fixed Price	2M033107	Outside Services	$ 2,498.21
(blank)	(blank)	0	Contractor- Fixed Price	2M033169	Outside Services	$ 13,810.29
(blank)	(blank)	0	Contractor- Fixed Price	2M033200	Outside Services	$ 11,213.38
(blank)	(blank)	0	Contractor- Fixed Price	2M033236	Outside Services	$ 1,507.80
(blank)	(blank)	0	Contractor- Fixed Price	2M033251	Outside Services	$ (6,180.41)
(blank)	(blank)	0	Contractor- Fixed Price	2M033252	Outside Services	$ 3,506.52
(blank)	(blank)	0	Contractor- Fixed Price	2M033364	Outside Services	$ 6,173.04
(blank)	(blank)	0	Contractor- Fixed Price	2M033367	Outside Services	$ 11,713.15
(blank)	(blank)	0	Contractor- Fixed Price	2M033368	Outside Services	$ 33,413.33
(blank)	(blank)	0	Contractor- Fixed Price	2M033381	Outside Services	$ 174.79
(blank)	(blank)	0	Contractor- Fixed Price	2M033396	Outside Services	$ 2,424.63
(blank)	(blank)	0	Contractor- Fixed Price	2M033398	Outside Services	$ -
(blank)	(blank)	0	Contractor- Fixed Price	2M033407	Outside Services	$ 2,049.81
(blank)	(blank)	0	Contractor- Fixed Price	2M033431	Outside Services	$ 1,570.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Fixed Price	2M033443	Outside Services	$ 1,330.19
(blank)	(blank)	0	Contractor- Fixed Price	2M033459	Outside Services	$ 1,486.52
(blank)	(blank)	0	Contractor- Fixed Price	2M033485	Outside Services	$ 6,314.52
(blank)	(blank)	0	Contractor- Fixed Price	2M033486	Outside Services	$ 10,273.19
(blank)	(blank)	0	Contractor- Fixed Price	2M033487	Outside Services	$ 8,828.95
(blank)	(blank)	0	Contractor- Fixed Price	2M033488	Outside Services	$ (201.94)
(blank)	(blank)	0	Contractor- Fixed Price	2M033492	Outside Services	$ 506.18
(blank)	(blank)	0	Contractor- Fixed Price	2M033586	Outside Services	$ 869.37
(blank)	(blank)	0	Contractor- Fixed Price	2M033632	Outside Services	$ 7,881.58
(blank)	(blank)	0	Contractor- Fixed Price	2M033863	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Fixed Price	4N921141	Outside Services	$ 26.79
(blank)	(blank)	0	Contractor- Fixed Price	5T030017	Outside Services	$ 96.86
(blank)	(blank)	0	Contractor- Fixed Price	5T030077	Outside Services	$ (5,673.63)
(blank)	(blank)	0	Contractor- Fixed Price	5T920021	Outside Services	$ 88.60
(blank)	(blank)	0	Contractor- Fixed Price	5T920052	Outside Services	$ (38,537.37)
(blank)	(blank)	0	Contractor- Fixed Price	5T920069	Outside Services	$ (46.90)
(blank)	(blank)	0	Contractor- Fixed Price	5T920101	Outside Services	$ (4,433.53)
(blank)	(blank)	0	Contractor- Fixed Price	5T920607	Outside Services	$ (7,947.89)
(blank)	(blank)	0	Contractor- Fixed Price	5T921531	Outside Services	$ 177.39
(blank)	(blank)	0	Contractor Labor	80004615	Outside Services	$ (6,268.15)
(blank)	(blank)	0	Contractor Labor	80006142	Outside Services	$ 1,195.44
(blank)	(blank)	0	Contractor Labor	80006149	Outside Services	$ 9,590.51
(blank)	(blank)	0	Contractor Labor	80011816	Outside Services	$ 474.51
(blank)	(blank)	0	Contractor Labor	80022324	Outside Services	$ (465.67)
(blank)	(blank)	0	Contractor Labor	80023281	Outside Services	$ (62.53)
(blank)	(blank)	0	Contractor Labor	80025311	Outside Services	$ (133.44)
(blank)	(blank)	0	Contractor Labor	80026088	Outside Services	$ (119.94)
(blank)	(blank)	0	Contractor Labor	80028784	Outside Services	$ 100.45
(blank)	(blank)	0	Contractor Labor	80029251	Outside Services	$ (192.67)
(blank)	(blank)	0	Contractor Labor	80030233	Outside Services	$ (3.62)
(blank)	(blank)	0	Contractor Labor	80035699	Outside Services	$ 15.62
(blank)	(blank)	0	Contractor Labor	80036436	Outside Services	$ (159.20)
(blank)	(blank)	0	Contractor Labor	80042280	Outside Services	$ (41,981.75)
(blank)	(blank)	0	Contractor Labor	80042923	Outside Services	$ 63.77
(blank)	(blank)	0	Contractor Labor	80043211	Outside Services	$ (3,366.36)
(blank)	(blank)	0	Contractor Labor	80046566	Outside Services	$ 206.64
(blank)	(blank)	0	Contractor Labor	80046896	Outside Services	$ (3.03)
(blank)	(blank)	0	Contractor Labor	80047165	Outside Services	$ 1,463.19
(blank)	(blank)	0	Contractor Labor	80047170	Outside Services	$ 2,566.64
(blank)	(blank)	0	Contractor Labor	80047429	Outside Services	$ (61.37)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80048546	Outside Services	$ (6.94)
(blank)	(blank)	0	Contractor Labor	80048641	Outside Services	$ (6,815.18)
(blank)	(blank)	0	Contractor Labor	80050433	Outside Services	$ (477.00)
(blank)	(blank)	0	Contractor Labor	80056893	Outside Services	$ (43.59)
(blank)	(blank)	0	Contractor Labor	80058612	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor Labor	80059485	Outside Services	$ (154.94)
(blank)	(blank)	0	Contractor Labor	80059786	Outside Services	$ (76.17)
(blank)	(blank)	0	Contractor Labor	80060095	Outside Services	$ 7,655.57
(blank)	(blank)	0	Contractor Labor	80060543	Outside Services	$ 30.62
(blank)	(blank)	0	Contractor Labor	80061074	Outside Services	$ (1.50)
(blank)	(blank)	0	Contractor Labor	80061564	Outside Services	$ (21.07)
(blank)	(blank)	0	Contractor Labor	80063423	Outside Services	$ 123.61
(blank)	(blank)	0	Contractor Labor	80063580	Outside Services	$ 304.61
(blank)	(blank)	0	Contractor Labor	80065123	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	80065600	Outside Services	$ (47.70)
(blank)	(blank)	0	Contractor Labor	80066825	Outside Services	$ 403.27
(blank)	(blank)	0	Contractor Labor	80066900	Outside Services	$ 771.59
(blank)	(blank)	0	Contractor Labor	80067346	Outside Services	$ (4.59)
(blank)	(blank)	0	Contractor Labor	80067816	Outside Services	$ (11.15)
(blank)	(blank)	0	Contractor Labor	80067819	Outside Services	$ (11.15)
(blank)	(blank)	0	Contractor Labor	80068280	Outside Services	$ 5,319.19
(blank)	(blank)	0	Contractor Labor	80068783	Outside Services	$ (112.86)
(blank)	(blank)	0	Contractor Labor	80069322	Outside Services	$ 9,750.34
(blank)	(blank)	0	Contractor Labor	80069324	Outside Services	$ 66.30
(blank)	(blank)	0	Contractor Labor	80072175	Outside Services	$ 1,947.07
(blank)	(blank)	0	Contractor Labor	80074549	Outside Services	$ 17.59
(blank)	(blank)	0	Contractor Labor	80074828	Outside Services	$ 5.63
(blank)	(blank)	0	Contractor Labor	80075198	Outside Services	$ (260.15)
(blank)	(blank)	0	Contractor Labor	80075462	Outside Services	$ 1,344.52
(blank)	(blank)	0	Contractor Labor	80075784	Outside Services	$ 3.04
(blank)	(blank)	0	Contractor Labor	80077076	Outside Services	$ (2,997.92)
(blank)	(blank)	0	Contractor Labor	80077615	Outside Services	$ 1.57
(blank)	(blank)	0	Contractor Labor	80078328	Outside Services	$ 454.14
(blank)	(blank)	0	Contractor Labor	80079460	Outside Services	$ (2.01)
(blank)	(blank)	0	Contractor Labor	80080133	Outside Services	$ (3,498.59)
(blank)	(blank)	0	Contractor Labor	80082178	Outside Services	$ (302.51)
(blank)	(blank)	0	Contractor Labor	80083317	Outside Services	$ (2.55)
(blank)	(blank)	0	Contractor Labor	80085107	Outside Services	$ 2.61
(blank)	(blank)	0	Contractor Labor	80085945	Outside Services	$ 39.06
(blank)	(blank)	0	Contractor Labor	80086077	Outside Services	$ 161.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80090165	Outside Services	$ 34.32
(blank)	(blank)	0	Contractor Labor	80090189	Outside Services	$ 589.87
(blank)	(blank)	0	Contractor Labor	80092096	Outside Services	$ 73.48
(blank)	(blank)	0	Contractor Labor	80092513	Outside Services	$ 80.60
(blank)	(blank)	0	Contractor Labor	80092700	Outside Services	$ 113.07
(blank)	(blank)	0	Contractor Labor	80099457	Outside Services	$ (14,380.83)
(blank)	(blank)	0	Contractor Labor	80099626	Outside Services	$ 1,790.72
(blank)	(blank)	0	Contractor Labor	80103193	Outside Services	$ (18.63)
(blank)	(blank)	0	Contractor Labor	80105109	Outside Services	$ (402.14)
(blank)	(blank)	0	Contractor Labor	80105534	Outside Services	$ (213.35)
(blank)	(blank)	0	Contractor Labor	80106100	Outside Services	$ 69.01
(blank)	(blank)	0	Contractor Labor	80107542	Outside Services	$ (246.67)
(blank)	(blank)	0	Contractor Labor	80107759	Outside Services	$ (682.07)
(blank)	(blank)	0	Contractor Labor	80109530	Outside Services	$ 1,482.46
(blank)	(blank)	0	Contractor Labor	80110204	Outside Services	$ -
(blank)	(blank)	0	Contractor Labor	80112236	Outside Services	$ (214.66)
(blank)	(blank)	0	Contractor Labor	80113139	Outside Services	$ 39.25
(blank)	(blank)	0	Contractor Labor	80113615	Outside Services	$ 13.25
(blank)	(blank)	0	Contractor Labor	80114278	Outside Services	$ (203.35)
(blank)	(blank)	0	Contractor Labor	80114424	Outside Services	$ (59.45)
(blank)	(blank)	0	Contractor Labor	80116017	Outside Services	$ 195.48
(blank)	(blank)	0	Contractor Labor	80116329	Outside Services	$ 684.11
(blank)	(blank)	0	Contractor Labor	80117816	Outside Services	$ (1,034.69)
(blank)	(blank)	0	Contractor Labor	80119378	Outside Services	$ (82.70)
(blank)	(blank)	0	Contractor Labor	80119379	Outside Services	$ (99.30)
(blank)	(blank)	0	Contractor Labor	80119718	Outside Services	$ 69.67
(blank)	(blank)	0	Contractor Labor	80120066	Outside Services	$ 32,785.12
(blank)	(blank)	0	Contractor Labor	80120715	Outside Services	$ (316.40)
(blank)	(blank)	0	Contractor Labor	80121027	Outside Services	$ 54.88
(blank)	(blank)	0	Contractor Labor	80123343	Outside Services	$ 1,231.23
(blank)	(blank)	0	Contractor Labor	80123884	Outside Services	$ 2,959.31
(blank)	(blank)	0	Contractor Labor	80123952	Outside Services	$ 615.82
(blank)	(blank)	0	Contractor Labor	80124795	Outside Services	$ 474.23
(blank)	(blank)	0	Contractor Labor	80125257	Outside Services	$ 12.89
(blank)	(blank)	0	Contractor Labor	80127614	Outside Services	$ (720.78)
(blank)	(blank)	0	Contractor Labor	80128681	Outside Services	$ (12.10)
(blank)	(blank)	0	Contractor Labor	80128869	Outside Services	$ 45.09
(blank)	(blank)	0	Contractor Labor	80128938	Outside Services	$ 42.46
(blank)	(blank)	0	Contractor Labor	80131585	Outside Services	$ 4,180.04
(blank)	(blank)	0	Contractor Labor	80131590	Outside Services	$ (1,713.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80131870	Outside Services	$ (0.10)
(blank)	(blank)	0	Contractor Labor	80132583	Outside Services	$ 1,908.22
(blank)	(blank)	0	Contractor Labor	80133724	Outside Services	$ 26.83
(blank)	(blank)	0	Contractor Labor	80133768	Outside Services	$ 25.74
(blank)	(blank)	0	Contractor Labor	80134178	Outside Services	$ 22.74
(blank)	(blank)	0	Contractor Labor	80134180	Outside Services	$ 130.40
(blank)	(blank)	0	Contractor Labor	80134271	Outside Services	$ 28.59
(blank)	(blank)	0	Contractor Labor	80134736	Outside Services	$ 195.23
(blank)	(blank)	0	Contractor Labor	80136087	Outside Services	$ 3.41
(blank)	(blank)	0	Contractor Labor	80137133	Outside Services	$ 1,310.70
(blank)	(blank)	0	Contractor Labor	80137295	Outside Services	$ 4,274.81
(blank)	(blank)	0	Contractor Labor	80138238	Outside Services	$ 874.58
(blank)	(blank)	0	Contractor Labor	80138409	Outside Services	$ 910.84
(blank)	(blank)	0	Contractor Labor	80140212	Outside Services	$ 1,850.71
(blank)	(blank)	0	Contractor Labor	80140411	Outside Services	$ 341.56
(blank)	(blank)	0	Contractor Labor	80142084	Outside Services	$ (296.36)
(blank)	(blank)	0	Contractor Labor	80143274	Outside Services	$ (2.26)
(blank)	(blank)	0	Contractor Labor	80143277	Outside Services	$ 842.06
(blank)	(blank)	0	Contractor Labor	80143414	Outside Services	$ (20.30)
(blank)	(blank)	0	Contractor Labor	80144268	Outside Services	$ 354.05
(blank)	(blank)	0	Contractor Labor	80146521	Outside Services	$ 5,955.38
(blank)	(blank)	0	Contractor Labor	80146717	Outside Services	$ 2,947.40
(blank)	(blank)	0	Contractor Labor	80155490	Outside Services	$ (292.12)
(blank)	(blank)	0	Contractor Labor	80156455	Outside Services	$ (20,713.94)
(blank)	(blank)	0	Contractor Labor	80156486	Outside Services	$ 12.51
(blank)	(blank)	0	Contractor Labor	80156523	Outside Services	$ 1,431.25
(blank)	(blank)	0	Contractor Labor	80156524	Outside Services	$ (3,702.15)
(blank)	(blank)	0	Contractor Labor	80156684	Outside Services	$ (254.45)
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(blank)	(blank)	0	Contractor Labor	80157858	Outside Services	$ 43.46
(blank)	(blank)	0	Contractor Labor	80158631	Outside Services	$ 3,454.21
(blank)	(blank)	0	Contractor Labor	80159037	Outside Services	$ (637.03)
(blank)	(blank)	0	Contractor Labor	80160896	Outside Services	$ 2,453.78
(blank)	(blank)	0	Contractor Labor	80160959	Outside Services	$ 3,989.08
(blank)	(blank)	0	Contractor Labor	80160980	Outside Services	$ (11.35)
(blank)	(blank)	0	Contractor Labor	80162450	Outside Services	$ 319.43
(blank)	(blank)	0	Contractor Labor	80163141	Outside Services	$ 527.84
(blank)	(blank)	0	Contractor Labor	80163654	Outside Services	$ 10.88
(blank)	(blank)	0	Contractor Labor	80165319	Outside Services	$ (638.79)
(blank)	(blank)	0	Contractor Labor	80166444	Outside Services	$ 3,545.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80166784	Outside Services	$ 8,168.33
(blank)	(blank)	0	Contractor Labor	80167800	Outside Services	$ 80.03
(blank)	(blank)	0	Contractor Labor	80167802	Outside Services	$ (85.80)
(blank)	(blank)	0	Contractor Labor	80169780	Outside Services	$ (55.92)
(blank)	(blank)	0	Contractor Labor	80170719	Outside Services	$ (28.96)
(blank)	(blank)	0	Contractor Labor	80171239	Outside Services	$ 1,039.95
(blank)	(blank)	0	Contractor Labor	80175360	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80175865	Outside Services	$ 8.45
(blank)	(blank)	0	Contractor Labor	80175926	Outside Services	$ (244.86)
(blank)	(blank)	0	Contractor Labor	80176726	Outside Services	$ (4.84)
(blank)	(blank)	0	Contractor Labor	80178770	Outside Services	$ (36.67)
(blank)	(blank)	0	Contractor Labor	80179581	Outside Services	$ (176.93)
(blank)	(blank)	0	Contractor Labor	80179990	Outside Services	$ (198.67)
(blank)	(blank)	0	Contractor Labor	80180012	Outside Services	$ 20.21
(blank)	(blank)	0	Contractor Labor	80182099	Outside Services	$ 186.66
(blank)	(blank)	0	Contractor Labor	80182629	Outside Services	$ (1,587.44)
(blank)	(blank)	0	Contractor Labor	80182837	Outside Services	$ (73.10)
(blank)	(blank)	0	Contractor Labor	80184449	Outside Services	$ 6,109.63
(blank)	(blank)	0	Contractor Labor	80184463	Outside Services	$ 74.10
(blank)	(blank)	0	Contractor Labor	80185243	Outside Services	$ 13.26
(blank)	(blank)	0	Contractor Labor	80188459	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80189205	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80189413	Outside Services	$ (17.27)
(blank)	(blank)	0	Contractor Labor	80191165	Outside Services	$ 65.57
(blank)	(blank)	0	Contractor Labor	80191454	Outside Services	$ (106.22)
(blank)	(blank)	0	Contractor Labor	80191969	Outside Services	$ (3,602.95)
(blank)	(blank)	0	Contractor Labor	80192091	Outside Services	$ (0.05)
(blank)	(blank)	0	Contractor Labor	80192149	Outside Services	$ (1,025.33)
(blank)	(blank)	0	Contractor Labor	80193032	Outside Services	$ (163.33)
(blank)	(blank)	0	Contractor Labor	80194901	Outside Services	$ 38.25
(blank)	(blank)	0	Contractor Labor	80196475	Outside Services	$ 2,269.46
(blank)	(blank)	0	Contractor Labor	80196776	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80197506	Outside Services	$ (6.03)
(blank)	(blank)	0	Contractor Labor	80199283	Outside Services	$ 602.50
(blank)	(blank)	0	Contractor Labor	80201325	Outside Services	$ 7.01
(blank)	(blank)	0	Contractor Labor	80201332	Outside Services	$ (596.07)
(blank)	(blank)	0	Contractor Labor	80201915	Outside Services	$ 471.36
(blank)	(blank)	0	Contractor Labor	80202093	Outside Services	$ (9.33)
(blank)	(blank)	0	Contractor Labor	80202149	Outside Services	$ (203.73)
(blank)	(blank)	0	Contractor Labor	80202610	Outside Services	$ (0.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80205789	Outside Services	$ 229.23
(blank)	(blank)	0	Contractor Labor	80211755	Outside Services	$ 460.08
(blank)	(blank)	0	Contractor Labor	80213382	Outside Services	$ (28.64)
(blank)	(blank)	0	Contractor Labor	80213418	Outside Services	$ (244.10)
(blank)	(blank)	0	Contractor Labor	80221108	Outside Services	$ (486.00)
(blank)	(blank)	0	Contractor Labor	80223772	Outside Services	$ (67.79)
(blank)	(blank)	0	Contractor Labor	80224233	Outside Services	$ 123.74
(blank)	(blank)	0	Contractor Labor	80225518	Outside Services	$ 3.58
(blank)	(blank)	0	Contractor Labor	80225613	Outside Services	$ 854.16
(blank)	(blank)	0	Contractor Labor	80226064	Outside Services	$ (193.18)
(blank)	(blank)	0	Contractor Labor	80226072	Outside Services	$ 457.93
(blank)	(blank)	0	Contractor Labor	80226971	Outside Services	$ 611.48
(blank)	(blank)	0	Contractor Labor	80227249	Outside Services	$ (188.45)
(blank)	(blank)	0	Contractor Labor	80227876	Outside Services	$ 29.65
(blank)	(blank)	0	Contractor Labor	80228222	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80228458	Outside Services	$ (581.05)
(blank)	(blank)	0	Contractor Labor	80228649	Outside Services	$ 83.24
(blank)	(blank)	0	Contractor Labor	80228651	Outside Services	$ 1,138.20
(blank)	(blank)	0	Contractor Labor	80228722	Outside Services	$ 10.00
(blank)	(blank)	0	Contractor Labor	80229190	Outside Services	$ 1,051.77
(blank)	(blank)	0	Contractor Labor	80230026	Outside Services	$ 658.85
(blank)	(blank)	0	Contractor Labor	80230378	Outside Services	$ (63.97)
(blank)	(blank)	0	Contractor Labor	80230514	Outside Services	$ (343.77)
(blank)	(blank)	0	Contractor Labor	80230528	Outside Services	$ 6,049.98
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(blank)	(blank)	0	Contractor Labor	80232519	Outside Services	$ (212.93)
(blank)	(blank)	0	Contractor Labor	80232776	Outside Services	$ -
(blank)	(blank)	0	Contractor Labor	80232783	Outside Services	$ 30.48
(blank)	(blank)	0	Contractor Labor	80233205	Outside Services	$ 57.28
(blank)	(blank)	0	Contractor Labor	80233726	Outside Services	$ 3.72
(blank)	(blank)	0	Contractor Labor	80233728	Outside Services	$ 28,788.44
(blank)	(blank)	0	Contractor Labor	80235205	Outside Services	$ 441.20
(blank)	(blank)	0	Contractor Labor	80236494	Outside Services	$ 2,789.63
(blank)	(blank)	0	Contractor Labor	80238527	Outside Services	$ (158.28)
(blank)	(blank)	0	Contractor Labor	80240460	Outside Services	$ 914.43
(blank)	(blank)	0	Contractor Labor	80241195	Outside Services	$ (2,396.29)
(blank)	(blank)	0	Contractor Labor	80241498	Outside Services	$ 653.53
(blank)	(blank)	0	Contractor Labor	80241872	Outside Services	$ 1.84
(blank)	(blank)	0	Contractor Labor	80242559	Outside Services	$ (66.88)
(blank)	(blank)	0	Contractor Labor	80244094	Outside Services	$ 23.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80245558	Outside Services	$ (1.14)
(blank)	(blank)	0	Contractor Labor	80246087	Outside Services	$ 64.21
(blank)	(blank)	0	Contractor Labor	80246515	Outside Services	$ (210.88)
(blank)	(blank)	0	Contractor Labor	80248130	Outside Services	$ (12.45)
(blank)	(blank)	0	Contractor Labor	80248134	Outside Services	$ (57.25)
(blank)	(blank)	0	Contractor Labor	80249111	Outside Services	$ 199.30
(blank)	(blank)	0	Contractor Labor	80249172	Outside Services	$ (3,734.95)
(blank)	(blank)	0	Contractor Labor	80249476	Outside Services	$ 1,060.81
(blank)	(blank)	0	Contractor Labor	80250051	Outside Services	$ 447.88
(blank)	(blank)	0	Contractor Labor	80250586	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80251247	Outside Services	$ (2,112.19)
(blank)	(blank)	0	Contractor Labor	80253657	Outside Services	$ 177.21
(blank)	(blank)	0	Contractor Labor	80254266	Outside Services	$ 159.32
(blank)	(blank)	0	Contractor Labor	80255255	Outside Services	$ 2.24
(blank)	(blank)	0	Contractor Labor	80257798	Outside Services	$ 28.96
(blank)	(blank)	0	Contractor Labor	80258679	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80258749	Outside Services	$ (42.88)
(blank)	(blank)	0	Contractor Labor	80261654	Outside Services	$ 5,266.14
(blank)	(blank)	0	Contractor Labor	80261918	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80262332	Outside Services	$ 4.55
(blank)	(blank)	0	Contractor Labor	80262749	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor Labor	80263231	Outside Services	$ 24.64
(blank)	(blank)	0	Contractor Labor	80263572	Outside Services	$ 122.46
(blank)	(blank)	0	Contractor Labor	80263726	Outside Services	$ (396.56)
(blank)	(blank)	0	Contractor Labor	80263850	Outside Services	$ 224.44
(blank)	(blank)	0	Contractor Labor	80264814	Outside Services	$ 168.53
(blank)	(blank)	0	Contractor Labor	80265036	Outside Services	$ (303.01)
(blank)	(blank)	0	Contractor Labor	80268806	Outside Services	$ 1,168.50
(blank)	(blank)	0	Contractor Labor	80268894	Outside Services	$ 248.59
(blank)	(blank)	0	Contractor Labor	80271671	Outside Services	$ 935.83
(blank)	(blank)	0	Contractor Labor	80272357	Outside Services	$ (14.21)
(blank)	(blank)	0	Contractor Labor	80272968	Outside Services	$ (0.69)
(blank)	(blank)	0	Contractor Labor	80274701	Outside Services	$ -
(blank)	(blank)	0	Contractor Labor	80275318	Outside Services	$ 29.14
(blank)	(blank)	0	Contractor Labor	80275426	Outside Services	$ 41.78
(blank)	(blank)	0	Contractor Labor	80275939	Outside Services	$ 464.05
(blank)	(blank)	0	Contractor Labor	80275991	Outside Services	$ (151.36)
(blank)	(blank)	0	Contractor Labor	80277131	Outside Services	$ 281.96
(blank)	(blank)	0	Contractor Labor	80278362	Outside Services	$ 77.96
(blank)	(blank)	0	Contractor Labor	80278540	Outside Services	$ (13,290.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80280144	Outside Services	$ 12.80
(blank)	(blank)	0	Contractor Labor	80280296	Outside Services	$ (229.15)
(blank)	(blank)	0	Contractor Labor	80280789	Outside Services	$ 422.98
(blank)	(blank)	0	Contractor Labor	80281563	Outside Services	$ (130.10)
(blank)	(blank)	0	Contractor Labor	80281712	Outside Services	$ 29,910.26
(blank)	(blank)	0	Contractor Labor	80282329	Outside Services	$ 638.95
(blank)	(blank)	0	Contractor Labor	80282352	Outside Services	$ 3,114.57
(blank)	(blank)	0	Contractor Labor	80282375	Outside Services	$ (478.25)
(blank)	(blank)	0	Contractor Labor	80282565	Outside Services	$ 212.91
(blank)	(blank)	0	Contractor Labor	80284468	Outside Services	$ 82.56
(blank)	(blank)	0	Contractor Labor	80285158	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80285840	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	80286696	Outside Services	$ 99.95
(blank)	(blank)	0	Contractor Labor	80287308	Outside Services	$ 94.43
(blank)	(blank)	0	Contractor Labor	80288655	Outside Services	$ 22,464.79
(blank)	(blank)	0	Contractor Labor	80289475	Outside Services	$ (18.67)
(blank)	(blank)	0	Contractor Labor	80290043	Outside Services	$ 36.12
(blank)	(blank)	0	Contractor Labor	80292080	Outside Services	$ 80.05
(blank)	(blank)	0	Contractor Labor	80292541	Outside Services	$ 33.98
(blank)	(blank)	0	Contractor Labor	80292850	Outside Services	$ 1,060.95
(blank)	(blank)	0	Contractor Labor	80293158	Outside Services	$ 1,317.76
(blank)	(blank)	0	Contractor Labor	80293184	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	80293191	Outside Services	$ 1,705.24
(blank)	(blank)	0	Contractor Labor	80293943	Outside Services	$ (224.01)
(blank)	(blank)	0	Contractor Labor	80294667	Outside Services	$ 638.16
(blank)	(blank)	0	Contractor Labor	80294752	Outside Services	$ 86.27
(blank)	(blank)	0	Contractor Labor	80294809	Outside Services	$ (113.25)
(blank)	(blank)	0	Contractor Labor	80295009	Outside Services	$ (7,478.40)
(blank)	(blank)	0	Contractor Labor	80295363	Outside Services	$ 242.08
(blank)	(blank)	0	Contractor Labor	80296853	Outside Services	$ (375.98)
(blank)	(blank)	0	Contractor Labor	80297410	Outside Services	$ -
(blank)	(blank)	0	Contractor Labor	80298876	Outside Services	$ (403.34)
(blank)	(blank)	0	Contractor Labor	80299195	Outside Services	$ 1,009.69
(blank)	(blank)	0	Contractor Labor	80299424	Outside Services	$ (162.00)
(blank)	(blank)	0	Contractor Labor	80299558	Outside Services	$ (0.16)
(blank)	(blank)	0	Contractor Labor	80301294	Outside Services	$ (485.61)
(blank)	(blank)	0	Contractor Labor	80301666	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80303696	Outside Services	$ 1,527.46
(blank)	(blank)	0	Contractor Labor	80306594	Outside Services	$ (1,004.14)
(blank)	(blank)	0	Contractor Labor	80306615	Outside Services	$ (584.32)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80306892	Outside Services	$ (42.53)
(blank)	(blank)	0	Contractor Labor	80307942	Outside Services	$ 1,220.67
(blank)	(blank)	0	Contractor Labor	80308782	Outside Services	$ 7.13
(blank)	(blank)	0	Contractor Labor	80310003	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80310115	Outside Services	$ (1,265.20)
(blank)	(blank)	0	Contractor Labor	80310730	Outside Services	$ (29.07)
(blank)	(blank)	0	Contractor Labor	80313411	Outside Services	$ (7.40)
(blank)	(blank)	0	Contractor Labor	80313904	Outside Services	$ 121.60
(blank)	(blank)	0	Contractor Labor	80314330	Outside Services	$ (2,910.38)
(blank)	(blank)	0	Contractor Labor	80314780	Outside Services	$ 31.12
(blank)	(blank)	0	Contractor Labor	80315453	Outside Services	$ (75.41)
(blank)	(blank)	0	Contractor Labor	80316504	Outside Services	$ (240.56)
(blank)	(blank)	0	Contractor Labor	80317982	Outside Services	$ 26.00
(blank)	(blank)	0	Contractor Labor	80318516	Outside Services	$ 14.22
(blank)	(blank)	0	Contractor Labor	80318685	Outside Services	$ (121.50)
(blank)	(blank)	0	Contractor Labor	80318734	Outside Services	$ 20.46
(blank)	(blank)	0	Contractor Labor	80319131	Outside Services	$ (131.92)
(blank)	(blank)	0	Contractor Labor	80320797	Outside Services	$ (121.50)
(blank)	(blank)	0	Contractor Labor	80321602	Outside Services	$ (26.65)
(blank)	(blank)	0	Contractor Labor	80322979	Outside Services	$ (969.73)
(blank)	(blank)	0	Contractor Labor	80323289	Outside Services	$ (155.43)
(blank)	(blank)	0	Contractor Labor	80324318	Outside Services	$ 381.82
(blank)	(blank)	0	Contractor Labor	80325296	Outside Services	$ 53.24
(blank)	(blank)	0	Contractor Labor	80326195	Outside Services	$ (1,777.05)
(blank)	(blank)	0	Contractor Labor	80326709	Outside Services	$ 1,924.81
(blank)	(blank)	0	Contractor Labor	80327707	Outside Services	$ 8.08
(blank)	(blank)	0	Contractor Labor	80327756	Outside Services	$ 474.03
(blank)	(blank)	0	Contractor Labor	80328030	Outside Services	$ 3,995.28
(blank)	(blank)	0	Contractor Labor	80328080	Outside Services	$ 7,391.39
(blank)	(blank)	0	Contractor Labor	80328640	Outside Services	$ 35.54
(blank)	(blank)	0	Contractor Labor	80328697	Outside Services	$ (23.08)
(blank)	(blank)	0	Contractor Labor	80328701	Outside Services	$ (9.94)
(blank)	(blank)	0	Contractor Labor	80329303	Outside Services	$ 6.92
(blank)	(blank)	0	Contractor Labor	80330012	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80330530	Outside Services	$ 8,666.29
(blank)	(blank)	0	Contractor Labor	80330964	Outside Services	$ (162.00)
(blank)	(blank)	0	Contractor Labor	80331055	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor Labor	80332160	Outside Services	$ 1,492.44
(blank)	(blank)	0	Contractor Labor	80332788	Outside Services	$ 313.99
(blank)	(blank)	0	Contractor Labor	80333575	Outside Services	$ 9.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80336689	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80337052	Outside Services	$ 155.83
(blank)	(blank)	0	Contractor Labor	80338257	Outside Services	$ 2,063.48
(blank)	(blank)	0	Contractor Labor	80340004	Outside Services	$ 1,391.92
(blank)	(blank)	0	Contractor Labor	80340996	Outside Services	$ 3,987.81
(blank)	(blank)	0	Contractor Labor	80341716	Outside Services	$ 1,036.71
(blank)	(blank)	0	Contractor Labor	80342257	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80342303	Outside Services	$ 6.11
(blank)	(blank)	0	Contractor Labor	80342419	Outside Services	$ (494.59)
(blank)	(blank)	0	Contractor Labor	80342593	Outside Services	$ 191.79
(blank)	(blank)	0	Contractor Labor	80342675	Outside Services	$ 84.72
(blank)	(blank)	0	Contractor Labor	80343349	Outside Services	$ 754.86
(blank)	(blank)	0	Contractor Labor	80343863	Outside Services	$ (1,615.37)
(blank)	(blank)	0	Contractor Labor	80344615	Outside Services	$ 7,477.12
(blank)	(blank)	0	Contractor Labor	80345666	Outside Services	$ 30.64
(blank)	(blank)	0	Contractor Labor	80346883	Outside Services	$ 251.04
(blank)	(blank)	0	Contractor Labor	80347294	Outside Services	$ 116.63
(blank)	(blank)	0	Contractor Labor	80348315	Outside Services	$ 132.82
(blank)	(blank)	0	Contractor Labor	80352143	Outside Services	$ 691.34
(blank)	(blank)	0	Contractor Labor	80353605	Outside Services	$ -
(blank)	(blank)	0	Contractor Labor	80355149	Outside Services	$ 123.22
(blank)	(blank)	0	Contractor Labor	80355256	Outside Services	$ (9.93)
(blank)	(blank)	0	Contractor Labor	80355262	Outside Services	$ (55.33)
(blank)	(blank)	0	Contractor Labor	80355389	Outside Services	$ (283.85)
(blank)	(blank)	0	Contractor Labor	80356777	Outside Services	$ 808.03
(blank)	(blank)	0	Contractor Labor	80357054	Outside Services	$ (1.72)
(blank)	(blank)	0	Contractor Labor	80357260	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80358480	Outside Services	$ (514.75)
(blank)	(blank)	0	Contractor Labor	80360292	Outside Services	$ 598.15
(blank)	(blank)	0	Contractor Labor	80360671	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80365039	Outside Services	$ 0.35
(blank)	(blank)	0	Contractor Labor	80366239	Outside Services	$ 21,634.16
(blank)	(blank)	0	Contractor Labor	80366928	Outside Services	$ 1,341.35
(blank)	(blank)	0	Contractor Labor	80369429	Outside Services	$ 4.65
(blank)	(blank)	0	Contractor Labor	80371319	Outside Services	$ (4,844.56)
(blank)	(blank)	0	Contractor Labor	80372529	Outside Services	$ (87.01)
(blank)	(blank)	0	Contractor Labor	80372871	Outside Services	$ 0.91
(blank)	(blank)	0	Contractor Labor	80376393	Outside Services	$ (224.58)
(blank)	(blank)	0	Contractor Labor	80381452	Outside Services	$ 11,130.75
(blank)	(blank)	0	Contractor Labor	80381978	Outside Services	$ 3,744.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80383726	Outside Services	$ 384.45
(blank)	(blank)	0	Contractor Labor	80386440	Outside Services	$ 1,512.26
(blank)	(blank)	0	Contractor Labor	80386480	Outside Services	$ 193.56
(blank)	(blank)	0	Contractor Labor	80386608	Outside Services	$ 1,541.88
(blank)	(blank)	0	Contractor Labor	80387387	Outside Services	$ 516.16
(blank)	(blank)	0	Contractor Labor	80387581	Outside Services	$ 624.75
(blank)	(blank)	0	Contractor Labor	80387943	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	80388077	Outside Services	$ 843.04
(blank)	(blank)	0	Contractor Labor	80389708	Outside Services	$ (39.06)
(blank)	(blank)	0	Contractor Labor	80389750	Outside Services	$ 2.95
(blank)	(blank)	0	Contractor Labor	80389806	Outside Services	$ 2,085.69
(blank)	(blank)	0	Contractor Labor	80392118	Outside Services	$ 599.51
(blank)	(blank)	0	Contractor Labor	80393939	Outside Services	$ 112.37
(blank)	(blank)	0	Contractor Labor	80397721	Outside Services	$ (46.49)
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(blank)	(blank)	0	Contractor Labor	80398759	Outside Services	$ 271.09
(blank)	(blank)	0	Contractor Labor	80400384	Outside Services	$ 41.98
(blank)	(blank)	0	Contractor Labor	80400498	Outside Services	$ (26.54)
(blank)	(blank)	0	Contractor Labor	80400828	Outside Services	$ 299.98
(blank)	(blank)	0	Contractor Labor	80401160	Outside Services	$ 981.34
(blank)	(blank)	0	Contractor Labor	80401680	Outside Services	$ 542.53
(blank)	(blank)	0	Contractor Labor	80402786	Outside Services	$ 1,647.39
(blank)	(blank)	0	Contractor Labor	80403238	Outside Services	$ (318.71)
(blank)	(blank)	0	Contractor Labor	80403456	Outside Services	$ 685.64
(blank)	(blank)	0	Contractor Labor	80403486	Outside Services	$ 714.47
(blank)	(blank)	0	Contractor Labor	80405855	Outside Services	$ 1,008.31
(blank)	(blank)	0	Contractor Labor	80406514	Outside Services	$ (2.28)
(blank)	(blank)	0	Contractor Labor	80406598	Outside Services	$ (21.41)
(blank)	(blank)	0	Contractor Labor	80406628	Outside Services	$ (20.00)
(blank)	(blank)	0	Contractor Labor	80406629	Outside Services	$ (2.12)
(blank)	(blank)	0	Contractor Labor	80408323	Outside Services	$ (220.82)
(blank)	(blank)	0	Contractor Labor	80408580	Outside Services	$ 1,990.88
(blank)	(blank)	0	Contractor Labor	80409408	Outside Services	$ (676.40)
(blank)	(blank)	0	Contractor Labor	80410226	Outside Services	$ (142.16)
(blank)	(blank)	0	Contractor Labor	80410332	Outside Services	$ (702.23)
(blank)	(blank)	0	Contractor Labor	80416178	Outside Services	$ 731.86
(blank)	(blank)	0	Contractor Labor	80416280	Outside Services	$ (1,252.21)
(blank)	(blank)	0	Contractor Labor	80416620	Outside Services	$ 34.94
(blank)	(blank)	0	Contractor Labor	80416967	Outside Services	$ 47.85
(blank)	(blank)	0	Contractor Labor	80417113	Outside Services	$ (74.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80417416	Outside Services	$ 1,894.47
(blank)	(blank)	0	Contractor Labor	80417925	Outside Services	$ (16.81)
(blank)	(blank)	0	Contractor Labor	80417949	Outside Services	$ 1.55
(blank)	(blank)	0	Contractor Labor	80418240	Outside Services	$ (0.74)
(blank)	(blank)	0	Contractor Labor	80418343	Outside Services	$ (33.38)
(blank)	(blank)	0	Contractor Labor	80418751	Outside Services	$ 4.83
(blank)	(blank)	0	Contractor Labor	80418944	Outside Services	$ 846.39
(blank)	(blank)	0	Contractor Labor	80419036	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor Labor	80419590	Outside Services	$ 265.43
(blank)	(blank)	0	Contractor Labor	80421729	Outside Services	$ 226.55
(blank)	(blank)	0	Contractor Labor	80422359	Outside Services	$ 642.87
(blank)	(blank)	0	Contractor Labor	80423888	Outside Services	$ (11.09)
(blank)	(blank)	0	Contractor Labor	80424228	Outside Services	$ 518.75
(blank)	(blank)	0	Contractor Labor	80427011	Outside Services	$ 1,015.63
(blank)	(blank)	0	Contractor Labor	80427805	Outside Services	$ 6,410.16
(blank)	(blank)	0	Contractor Labor	80430096	Outside Services	$ (620.46)
(blank)	(blank)	0	Contractor Labor	80430104	Outside Services	$ 18.11
(blank)	(blank)	0	Contractor Labor	80431916	Outside Services	$ 37.39
(blank)	(blank)	0	Contractor Labor	80432185	Outside Services	$ (33.41)
(blank)	(blank)	0	Contractor Labor	80434633	Outside Services	$ 634.27
(blank)	(blank)	0	Contractor Labor	80435103	Outside Services	$ 192.82
(blank)	(blank)	0	Contractor Labor	80436560	Outside Services	$ 361.61
(blank)	(blank)	0	Contractor Labor	80436723	Outside Services	$ 327.18
(blank)	(blank)	0	Contractor Labor	80439089	Outside Services	$ 723.22
(blank)	(blank)	0	Contractor Labor	80439371	Outside Services	$ 76.86
(blank)	(blank)	0	Contractor Labor	80439906	Outside Services	$ (778.59)
(blank)	(blank)	0	Contractor Labor	80440152	Outside Services	$ (35.17)
(blank)	(blank)	0	Contractor Labor	80440783	Outside Services	$ 2,114.50
(blank)	(blank)	0	Contractor Labor	80442289	Outside Services	$ 24,620.14
(blank)	(blank)	0	Contractor Labor	80442504	Outside Services	$ 347.29
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(blank)	(blank)	0	Contractor Labor	80443711	Outside Services	$ 3,363.24
(blank)	(blank)	0	Contractor Labor	80443828	Outside Services	$ (371.84)
(blank)	(blank)	0	Contractor Labor	80444188	Outside Services	$ 1,276.98
(blank)	(blank)	0	Contractor Labor	80444855	Outside Services	$ 714.71
(blank)	(blank)	0	Contractor Labor	80445406	Outside Services	$ 60.48
(blank)	(blank)	0	Contractor Labor	80445577	Outside Services	$ 28.58
(blank)	(blank)	0	Contractor Labor	80446518	Outside Services	$ 88.29
(blank)	(blank)	0	Contractor Labor	80446560	Outside Services	$ 28,565.78
(blank)	(blank)	0	Contractor Labor	80446578	Outside Services	$ 359.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80447722	Outside Services	$ 118.15
(blank)	(blank)	0	Contractor Labor	80447978	Outside Services	$ 8.39
(blank)	(blank)	0	Contractor Labor	80448785	Outside Services	$ 8.84
(blank)	(blank)	0	Contractor Labor	80448798	Outside Services	$ (57.72)
(blank)	(blank)	0	Contractor Labor	80448898	Outside Services	$ 1.69
(blank)	(blank)	0	Contractor Labor	80450855	Outside Services	$ 1,172.95
(blank)	(blank)	0	Contractor Labor	80450989	Outside Services	$ (91.82)
(blank)	(blank)	0	Contractor Labor	80451317	Outside Services	$ 871.80
(blank)	(blank)	0	Contractor Labor	80451626	Outside Services	$ 101.20
(blank)	(blank)	0	Contractor Labor	80451643	Outside Services	$ 27.15
(blank)	(blank)	0	Contractor Labor	80454010	Outside Services	$ 49.83
(blank)	(blank)	0	Contractor Labor	80454760	Outside Services	$ 344.81
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(blank)	(blank)	0	Contractor Labor	80455979	Outside Services	$ 2,019.57
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(blank)	(blank)	0	Contractor Labor	80458106	Outside Services	$ 184.57
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(blank)	(blank)	0	Contractor Labor	80460606	Outside Services	$ 1,425.80
(blank)	(blank)	0	Contractor Labor	80463250	Outside Services	$ 509.48
(blank)	(blank)	0	Contractor Labor	80463639	Outside Services	$ (7,062.39)
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(blank)	(blank)	0	Contractor Labor	80464571	Outside Services	$ 403.17
(blank)	(blank)	0	Contractor Labor	80464846	Outside Services	$ (14.14)
(blank)	(blank)	0	Contractor Labor	80468417	Outside Services	$ 712.90
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(blank)	(blank)	0	Contractor Labor	80468835	Outside Services	$ 382.01
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(blank)	(blank)	0	Contractor Labor	80469642	Outside Services	$ (4,707.07)
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(blank)	(blank)	0	Contractor Labor	80475536	Outside Services	$ 2,588.89
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(blank)	(blank)	0	Contractor Labor	80478444	Outside Services	$ 12,947.55
(blank)	(blank)	0	Contractor Labor	80478781	Outside Services	$ (11.47)
(blank)	(blank)	0	Contractor Labor	80478811	Outside Services	$ (82.35)
(blank)	(blank)	0	Contractor Labor	80479442	Outside Services	$ 143.49
(blank)	(blank)	0	Contractor Labor	80480230	Outside Services	$ 361.98
(blank)	(blank)	0	Contractor Labor	80481534	Outside Services	$ (62.19)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80481566	Outside Services	$ (83.58)
(blank)	(blank)	0	Contractor Labor	80481775	Outside Services	$ (116.74)
(blank)	(blank)	0	Contractor Labor	80483082	Outside Services	$ 707.75
(blank)	(blank)	0	Contractor Labor	80483410	Outside Services	$ 20.94
(blank)	(blank)	0	Contractor Labor	80484732	Outside Services	$ (8.60)
(blank)	(blank)	0	Contractor Labor	80487359	Outside Services	$ (229.78)
(blank)	(blank)	0	Contractor Labor	80487416	Outside Services	$ (2,039.72)
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(blank)	(blank)	0	Contractor Labor	80489339	Outside Services	$ (534.63)
(blank)	(blank)	0	Contractor Labor	80489709	Outside Services	$ 26,717.02
(blank)	(blank)	0	Contractor Labor	80491445	Outside Services	$ 2,620.76
(blank)	(blank)	0	Contractor Labor	80491845	Outside Services	$ 26,774.21
(blank)	(blank)	0	Contractor Labor	80495471	Outside Services	$ 66.33
(blank)	(blank)	0	Contractor Labor	80497397	Outside Services	$ (7.38)
(blank)	(blank)	0	Contractor Labor	80497644	Outside Services	$ (57.36)
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(blank)	(blank)	0	Contractor Labor	80502780	Outside Services	$ 8,775.18
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(blank)	(blank)	0	Contractor Labor	80508192	Outside Services	$ 136.95
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(blank)	(blank)	0	Contractor Labor	80510889	Outside Services	$ (3.98)
(blank)	(blank)	0	Contractor Labor	80512910	Outside Services	$ (180.51)
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(blank)	(blank)	0	Contractor Labor	80514513	Outside Services	$ 1.49
(blank)	(blank)	0	Contractor Labor	80514529	Outside Services	$ 1,095.78
(blank)	(blank)	0	Contractor Labor	80517579	Outside Services	$ 17,634.10
(blank)	(blank)	0	Contractor Labor	80519888	Outside Services	$ 1,490.89
(blank)	(blank)	0	Contractor Labor	80519952	Outside Services	$ 91.71
(blank)	(blank)	0	Contractor Labor	80520921	Outside Services	$ (131.26)
(blank)	(blank)	0	Contractor Labor	80524647	Outside Services	$ 160.58
(blank)	(blank)	0	Contractor Labor	80527358	Outside Services	$ 713.26
(blank)	(blank)	0	Contractor Labor	80530479	Outside Services	$ 131.36
(blank)	(blank)	0	Contractor Labor	80530484	Outside Services	$ 331.91
(blank)	(blank)	0	Contractor Labor	80531308	Outside Services	$ (19.88)
(blank)	(blank)	0	Contractor Labor	80532461	Outside Services	$ 43.80
(blank)	(blank)	0	Contractor Labor	80550899	Outside Services	$ 139.70
(blank)	(blank)	0	Contractor Labor	80556514	Outside Services	$ (65.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80559099	Outside Services	$ 753.88
(blank)	(blank)	0	Contractor Labor	80594775	Outside Services	$ (156.39)
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(blank)	(blank)	0	Contractor Labor	80601203	Outside Services	$ 1.17
(blank)	(blank)	0	Contractor Labor	80601219	Outside Services	$ 973.21
(blank)	(blank)	0	Contractor Labor	80605873	Outside Services	$ (1,912.94)
(blank)	(blank)	0	Contractor Labor	80606600	Outside Services	$ 55.32
(blank)	(blank)	0	Contractor Labor	80628390	Outside Services	$ 1,138.13
(blank)	(blank)	0	Contractor Labor	80634904	Outside Services	$ (62.53)
(blank)	(blank)	0	Contractor Labor	80640006	Outside Services	$ (404.55)
(blank)	(blank)	0	Contractor Labor	80640268	Outside Services	$ 1.30
(blank)	(blank)	0	Contractor Labor	80640650	Outside Services	$ 0.62
(blank)	(blank)	0	Contractor Labor	80640662	Outside Services	$ 147.06
(blank)	(blank)	0	Contractor Labor	80641175	Outside Services	$ 0.51
(blank)	(blank)	0	Contractor Labor	80641305	Outside Services	$ (14.21)
(blank)	(blank)	0	Contractor Labor	80646690	Outside Services	$ 58.01
(blank)	(blank)	0	Contractor Labor	80651130	Outside Services	$ 3,007.40
(blank)	(blank)	0	Contractor Labor	80651917	Outside Services	$ (39.18)
(blank)	(blank)	0	Contractor Labor	80667060	Outside Services	$ 18.31
(blank)	(blank)	0	Contractor Labor	80673789	Outside Services	$ 41.82
(blank)	(blank)	0	Contractor Labor	80674053	Outside Services	$ (1,616.87)
(blank)	(blank)	0	Contractor Labor	80677458	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	80679255	Outside Services	$ (96.46)
(blank)	(blank)	0	Contractor Labor	80691547	Outside Services	$ (148.58)
(blank)	(blank)	0	Contractor Labor	80706165	Outside Services	$ (1.97)
(blank)	(blank)	0	Contractor Labor	80706568	Outside Services	$ 85.21
(blank)	(blank)	0	Contractor Labor	80712755	Outside Services	$ 0.75
(blank)	(blank)	0	Contractor Labor	80717878	Outside Services	$ 112.26
(blank)	(blank)	0	Contractor Labor	80718302	Outside Services	$ (416.15)
(blank)	(blank)	0	Contractor Labor	80718642	Outside Services	$ 105.78
(blank)	(blank)	0	Contractor Labor	80722862	Outside Services	$ (7.16)
(blank)	(blank)	0	Contractor Labor	80724300	Outside Services	$ 1.47
(blank)	(blank)	0	Contractor Labor	80725243	Outside Services	$ 26.64
(blank)	(blank)	0	Contractor Labor	80749450	Outside Services	$ 26.45
(blank)	(blank)	0	Contractor Labor	80750820	Outside Services	$ 588.65
(blank)	(blank)	0	Contractor Labor	80760979	Outside Services	$ 1,783.86
(blank)	(blank)	0	Contractor Labor	80769053	Outside Services	$ 49.67
(blank)	(blank)	0	Contractor Labor	80784466	Outside Services	$ (137.41)
(blank)	(blank)	0	Contractor Labor	80784965	Outside Services	$ 5,961.85
(blank)	(blank)	0	Contractor Labor	80785947	Outside Services	$ 4,333.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	80788670	Outside Services	$ 51.08
(blank)	(blank)	0	Contractor Labor	80791678	Outside Services	$ (0.65)
(blank)	(blank)	0	Contractor Labor	80792188	Outside Services	$ (60.46)
(blank)	(blank)	0	Contractor Labor	80792768	Outside Services	$ (8,161.03)
(blank)	(blank)	0	Contractor Labor	80804533	Outside Services	$ (347.71)
(blank)	(blank)	0	Contractor Labor	80808396	Outside Services	$ 361.55
(blank)	(blank)	0	Contractor Labor	80810068	Outside Services	$ 74.80
(blank)	(blank)	0	Contractor Labor	80810245	Outside Services	$ 1,929.51
(blank)	(blank)	0	Contractor Labor	80825004	Outside Services	$ 326.98
(blank)	(blank)	0	Contractor Labor	80831737	Outside Services	$ (57.70)
(blank)	(blank)	0	Contractor Labor	80832096	Outside Services	$ 87.60
(blank)	(blank)	0	Contractor Labor	80832246	Outside Services	$ 4.16
(blank)	(blank)	0	Contractor Labor	80838199	Outside Services	$ 436.56
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(blank)	(blank)	0	Contractor Labor	80866599	Outside Services	$ 265.95
(blank)	(blank)	0	Contractor Labor	80867434	Outside Services	$ (231.18)
(blank)	(blank)	0	Contractor Labor	80867833	Outside Services	$ -
(blank)	(blank)	0	Contractor Labor	80871722	Outside Services	$ (224.15)
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(blank)	(blank)	0	Contractor Labor	80884902	Outside Services	$ 15.80
(blank)	(blank)	0	Contractor Labor	80888930	Outside Services	$ 6,097.49
(blank)	(blank)	0	Contractor Labor	80890005	Outside Services	$ 544.46
(blank)	(blank)	0	Contractor Labor	80890432	Outside Services	$ 0.36
(blank)	(blank)	0	Contractor Labor	80906943	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor Labor	80911189	Outside Services	$ 609.44
(blank)	(blank)	0	Contractor Labor	80912175	Outside Services	$ (88,659.81)
(blank)	(blank)	0	Contractor Labor	80917766	Outside Services	$ 1,000.54
(blank)	(blank)	0	Contractor Labor	80922423	Outside Services	$ 72.77
(blank)	(blank)	0	Contractor Labor	80929297	Outside Services	$ 15.48
(blank)	(blank)	0	Contractor Labor	80929868	Outside Services	$ 81.13
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(blank)	(blank)	0	Contractor Labor	80951160	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor Labor	80998698	Outside Services	$ 139.59
(blank)	(blank)	0	Contractor Labor	81004820	Outside Services	$ 702.93
(blank)	(blank)	0	Contractor Labor	81011137	Outside Services	$ (0.85)
(blank)	(blank)	0	Contractor Labor	81033208	Outside Services	$ (26.42)
(blank)	(blank)	0	Contractor Labor	81034186	Outside Services	$ 43.25
(blank)	(blank)	0	Contractor Labor	81041777	Outside Services	$ 437.26
(blank)	(blank)	0	Contractor Labor	81046692	Outside Services	$ (16,120.22)
(blank)	(blank)	0	Contractor Labor	81053650	Outside Services	$ 1.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	81071516	Outside Services	$ 1,166.49
(blank)	(blank)	0	Contractor Labor	81075585	Outside Services	$ (67.80)
(blank)	(blank)	0	Contractor Labor	81076429	Outside Services	$ (0.23)
(blank)	(blank)	0	Contractor Labor	81076568	Outside Services	$ 12,840.41
(blank)	(blank)	0	Contractor Labor	81084421	Outside Services	$ 382.22
(blank)	(blank)	0	Contractor Labor	81084422	Outside Services	$ 855.56
(blank)	(blank)	0	Contractor Labor	81087995	Outside Services	$ 2,005.45
(blank)	(blank)	0	Contractor Labor	81094193	Outside Services	$ 103.79
(blank)	(blank)	0	Contractor Labor	81095136	Outside Services	$ 87.53
(blank)	(blank)	0	Contractor Labor	81111680	Outside Services	$ (17.02)
(blank)	(blank)	0	Contractor Labor	81112536	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	81138007	Outside Services	$ 378.22
(blank)	(blank)	0	Contractor Labor	81158402	Outside Services	$ (155.87)
(blank)	(blank)	0	Contractor Labor	81159353	Outside Services	$ 3,402.31
(blank)	(blank)	0	Contractor Labor	81159918	Outside Services	$ (36.21)
(blank)	(blank)	0	Contractor Labor	81164053	Outside Services	$ 81.51
(blank)	(blank)	0	Contractor Labor	81164892	Outside Services	$ 0.59
(blank)	(blank)	0	Contractor Labor	81170680	Outside Services	$ 0.72
(blank)	(blank)	0	Contractor Labor	81171915	Outside Services	$ (630.01)
(blank)	(blank)	0	Contractor Labor	81172522	Outside Services	$ 77.38
(blank)	(blank)	0	Contractor Labor	81201414	Outside Services	$ (1,472.40)
(blank)	(blank)	0	Contractor Labor	81203622	Outside Services	$ 2.37
(blank)	(blank)	0	Contractor Labor	81207075	Outside Services	$ 0.20
(blank)	(blank)	0	Contractor Labor	81213238	Outside Services	$ 13.88
(blank)	(blank)	0	Contractor Labor	81215438	Outside Services	$ (0.10)
(blank)	(blank)	0	Contractor Labor	81242579	Outside Services	$ (0.10)
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(blank)	(blank)	0	Contractor Labor	81250110	Outside Services	$ (267.64)
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(blank)	(blank)	0	Contractor Labor	81256721	Outside Services	$ 236.17
(blank)	(blank)	0	Contractor Labor	81257054	Outside Services	$ 2.68
(blank)	(blank)	0	Contractor Labor	81266083	Outside Services	$ 39.81
(blank)	(blank)	0	Contractor Labor	81268644	Outside Services	$ 30.97
(blank)	(blank)	0	Contractor Labor	81283920	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor Labor	81289858	Outside Services	$ 12.26
(blank)	(blank)	0	Contractor Labor	81301989	Outside Services	$ 32.91
(blank)	(blank)	0	Contractor Labor	81302377	Outside Services	$ (1,671.40)
(blank)	(blank)	0	Contractor Labor	81303856	Outside Services	$ 1,040.50
(blank)	(blank)	0	Contractor Labor	81303875	Outside Services	$ 0.34
(blank)	(blank)	0	Contractor Labor	81304888	Outside Services	$ 3.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	81308751	Outside Services	$ (2.45)
(blank)	(blank)	0	Contractor Labor	81308988	Outside Services	$ 113.29
(blank)	(blank)	0	Contractor Labor	81335497	Outside Services	$ (46.45)
(blank)	(blank)	0	Contractor Labor	81347954	Outside Services	$ 30.85
(blank)	(blank)	0	Contractor Labor	81350177	Outside Services	$ (198.75)
(blank)	(blank)	0	Contractor Labor	81350178	Outside Services	$ 16.43
(blank)	(blank)	0	Contractor Labor	81350270	Outside Services	$ (318.00)
(blank)	(blank)	0	Contractor Labor	81355431	Outside Services	$ (42.67)
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(blank)	(blank)	0	Contractor Labor	81404469	Outside Services	$ 3,109.32
(blank)	(blank)	0	Contractor Labor	81409859	Outside Services	$ (34.66)
(blank)	(blank)	0	Contractor Labor	81434246	Outside Services	$ 2,038.42
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(blank)	(blank)	0	Contractor Labor	81469363	Outside Services	$ 1,188.72
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(blank)	(blank)	0	Contractor Labor	81482948	Outside Services	$ 0.25
(blank)	(blank)	0	Contractor Labor	81490022	Outside Services	$ 1,588.00
(blank)	(blank)	0	Contractor Labor	81490168	Outside Services	$ 70.41
(blank)	(blank)	0	Contractor Labor	81505522	Outside Services	$ (0.45)
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(blank)	(blank)	0	Contractor Labor	81518714	Outside Services	$ (32.40)
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(blank)	(blank)	0	Contractor Labor	81523743	Outside Services	$ 6,230.82
(blank)	(blank)	0	Contractor Labor	81523752	Outside Services	$ (76.40)
(blank)	(blank)	0	Contractor Labor	81524046	Outside Services	$ 7.05
(blank)	(blank)	0	Contractor Labor	81559267	Outside Services	$ 11.07
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(blank)	(blank)	0	Contractor Labor	81594461	Outside Services	$ 6,704.24
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(blank)	(blank)	0	Contractor Labor	81634145	Outside Services	$ 28.69
(blank)	(blank)	0	Contractor Labor	81645617	Outside Services	$ (7.76)
(blank)	(blank)	0	Contractor Labor	81651145	Outside Services	$ 1.16
(blank)	(blank)	0	Contractor Labor	81652262	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	81652418	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	81669138	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor Labor	81669423	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	81669695	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Contractor Labor	81673461	Outside Services	$ (0.09)
(blank)	(blank)	0	Contractor Labor	81680028	Outside Services	$ (37.07)
(blank)	(blank)	0	Contractor Labor	81691854	Outside Services	$ 0.13
(blank)	(blank)	0	Contractor Labor	81692851	Outside Services	$ 210.85
(blank)	(blank)	0	Contractor Labor	81715289	Outside Services	$ 201.90
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(blank)	(blank)	0	Contractor Labor	81721257	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	81721387	Outside Services	$ (0.01)
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(blank)	(blank)	0	Contractor Labor	81723425	Outside Services	$ 3,237.42
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(blank)	(blank)	0	Contractor Labor	81727245	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor Labor	81728027	Outside Services	$ 17.18
(blank)	(blank)	0	Contractor Labor	81732386	Outside Services	$ (0.07)
(blank)	(blank)	0	Contractor Labor	81760074	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	81761190	Outside Services	$ (346.80)
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(blank)	(blank)	0	Contractor Labor	81761597	Outside Services	$ (0.01)
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(blank)	(blank)	0	Contractor Labor	81762021	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor Labor	81766174	Outside Services	$ 39.04
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(blank)	(blank)	0	Contractor Labor	81767169	Outside Services	$ (0.04)
(blank)	(blank)	0	Contractor Labor	81767741	Outside Services	$ 0.13
(blank)	(blank)	0	Contractor Labor	81768296	Outside Services	$ 76.16
(blank)	(blank)	0	Contractor Labor	81771583	Outside Services	$ 81.13
(blank)	(blank)	0	Contractor Labor	81773140	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	81773544	Outside Services	$ 109.58
(blank)	(blank)	0	Contractor Labor	81774101	Outside Services	$ 9.87
(blank)	(blank)	0	Contractor Labor	81774221	Outside Services	$ (3.73)
(blank)	(blank)	0	Contractor Labor	81774230	Outside Services	$ 0.43
(blank)	(blank)	0	Contractor Labor	81774481	Outside Services	$ (1.83)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	81779564	Outside Services	$ 16.27
(blank)	(blank)	0	Contractor Labor	81779741	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	81780332	Outside Services	$ 0.11
(blank)	(blank)	0	Contractor Labor	81794879	Outside Services	$ 20.46
(blank)	(blank)	0	Contractor Labor	81795592	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	81796405	Outside Services	$ (6.62)
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(blank)	(blank)	0	Contractor Labor	81797197	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	81801398	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor Labor	81801468	Outside Services	$ (0.28)
(blank)	(blank)	0	Contractor Labor	81802316	Outside Services	$ 6.49
(blank)	(blank)	0	Contractor Labor	81802616	Outside Services	$ 3,415.38
(blank)	(blank)	0	Contractor Labor	81803140	Outside Services	$ 12.85
(blank)	(blank)	0	Contractor Labor	81808207	Outside Services	$ 165.72
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(blank)	(blank)	0	Contractor Labor	81848277	Outside Services	$ 37.95
(blank)	(blank)	0	Contractor Labor	81850065	Outside Services	$ 16.31
(blank)	(blank)	0	Contractor Labor	81853488	Outside Services	$ 181.48
(blank)	(blank)	0	Contractor Labor	81853758	Outside Services	$ 13.30
(blank)	(blank)	0	Contractor Labor	81860006	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor Labor	81876676	Outside Services	$ 3.61
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(blank)	(blank)	0	Contractor Labor	81900127	Outside Services	$ 371.06
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(blank)	(blank)	0	Contractor Labor	81900594	Outside Services	$ 56.26
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(blank)	(blank)	0	Contractor Labor	81922113	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	81932182	Outside Services	$ (2,317.78)
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(blank)	(blank)	0	Contractor Labor	81994416	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor Labor	82006927	Outside Services	$ 0.39
(blank)	(blank)	0	Contractor Labor	82008369	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82013233	Outside Services	$ (1.71)
(blank)	(blank)	0	Contractor Labor	82036249	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor Labor	82041465	Outside Services	$ 37.89
(blank)	(blank)	0	Contractor Labor	82041886	Outside Services	$ 0.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Contractor Labor	82053765	Outside Services	$ 2,079.56
(blank)	(blank)	0	Contractor Labor	82083607	Outside Services	$ 2,901.86
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(blank)	(blank)	0	Contractor Labor	82180938	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor Labor	82180990	Outside Services	$ 100.03
(blank)	(blank)	0	Contractor Labor	82180993	Outside Services	$ 69.64
(blank)	(blank)	0	Contractor Labor	82209331	Outside Services	$ 552.55
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(blank)	(blank)	0	Contractor Labor	82242600	Outside Services	$ 0.31
(blank)	(blank)	0	Contractor Labor	82261167	Outside Services	$ (198.75)
(blank)	(blank)	0	Contractor Labor	82264031	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor Labor	82270876	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82278225	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor Labor	82284075	Outside Services	$ (49.69)
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(blank)	(blank)	0	Contractor Labor	82358068	Outside Services	$ 3,100.29
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(blank)	(blank)	0	Contractor Labor	82396863	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82429402	Outside Services	$ 17.91
(blank)	(blank)	0	Contractor Labor	82431365	Outside Services	$ (159.00)
(blank)	(blank)	0	Contractor Labor	82437020	Outside Services	$ 155.70
(blank)	(blank)	0	Contractor Labor	82450302	Outside Services	$ 3,668.55
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(blank)	(blank)	0	Contractor Labor	82483588	Outside Services	$ 2.48
(blank)	(blank)	0	Contractor Labor	82487917	Outside Services	$ 0.29
(blank)	(blank)	0	Contractor Labor	82488357	Outside Services	$ (0.08)
(blank)	(blank)	0	Contractor Labor	82488390	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor Labor	82488851	Outside Services	$ (0.64)
(blank)	(blank)	0	Contractor Labor	82489400	Outside Services	$ (0.06)
(blank)	(blank)	0	Contractor Labor	82495988	Outside Services	$ 1.84
(blank)	(blank)	0	Contractor Labor	82496148	Outside Services	$ 7.86
(blank)	(blank)	0	Contractor Labor	82525485	Outside Services	$ (0.11)
(blank)	(blank)	0	Contractor Labor	82537283	Outside Services	$ (9.25)
(blank)	(blank)	0	Contractor Labor	82568309	Outside Services	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	82579555	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82579700	Outside Services	$ (0.82)
(blank)	(blank)	0	Contractor Labor	82579828	Outside Services	$ (425.25)
(blank)	(blank)	0	Contractor Labor	82585774	Outside Services	$ 20.91
(blank)	(blank)	0	Contractor Labor	82585945	Outside Services	$ 845.77
(blank)	(blank)	0	Contractor Labor	82591908	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	82609186	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	82615710	Outside Services	$ 1,079.32
(blank)	(blank)	0	Contractor Labor	82617576	Outside Services	$ (59.97)
(blank)	(blank)	0	Contractor Labor	82622277	Outside Services	$ (12.15)
(blank)	(blank)	0	Contractor Labor	82622554	Outside Services	$ 3.01
(blank)	(blank)	0	Contractor Labor	82629299	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82653818	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82654101	Outside Services	$ (0.15)
(blank)	(blank)	0	Contractor Labor	82654454	Outside Services	$ 0.94
(blank)	(blank)	0	Contractor Labor	82659105	Outside Services	$ 2.70
(blank)	(blank)	0	Contractor Labor	82677171	Outside Services	$ 0.17
(blank)	(blank)	0	Contractor Labor	82677798	Outside Services	$ (0.15)
(blank)	(blank)	0	Contractor Labor	82677800	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor Labor	82678213	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	82678446	Outside Services	$ 6.47
(blank)	(blank)	0	Contractor Labor	82678643	Outside Services	$ 505.79
(blank)	(blank)	0	Contractor Labor	82678782	Outside Services	$ 1.64
(blank)	(blank)	0	Contractor Labor	82694175	Outside Services	$ 373.22
(blank)	(blank)	0	Contractor Labor	82701492	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82708512	Outside Services	$ 1,865.15
(blank)	(blank)	0	Contractor Labor	82736193	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82754550	Outside Services	$ 50.29
(blank)	(blank)	0	Contractor Labor	82798246	Outside Services	$ (79.50)
(blank)	(blank)	0	Contractor Labor	82828537	Outside Services	$ (5.57)
(blank)	(blank)	0	Contractor Labor	82863030	Outside Services	$ 739.65
(blank)	(blank)	0	Contractor Labor	82885431	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Labor	82931237	Outside Services	$ (119.25)
(blank)	(blank)	0	Contractor Labor	82931244	Outside Services	$ (89.96)
(blank)	(blank)	0	Contractor Labor	82969718	Outside Services	$ 53.50
(blank)	(blank)	0	Contractor Labor	82974424	Outside Services	$ (587.11)
(blank)	(blank)	0	Contractor Labor	82981339	Outside Services	$ 555.86
(blank)	(blank)	0	Contractor Labor	82981432	Outside Services	$ (292.06)
(blank)	(blank)	0	Contractor Labor	82988654	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor Labor	82994340	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Labor	2C030108	Outside Services	$ 18,236.21
(blank)	(blank)	0	Contractor Labor	4E720376	Outside Services	$ (118.08)
(blank)	(blank)	0	Contractor Labor	4N031432	Outside Services	$ 1,601.98
(blank)	(blank)	0	Contractor Labor	5D920099	Outside Services	$ 74.68
(blank)	(blank)	0	Contractor Labor	5T032157	Outside Services	$ 2,809.27
(blank)	(blank)	0	Contractor Labor	5T921695	Outside Services	$ (1,039.78)
(blank)	(blank)	0	Contractor Labor	CFIX0011	Outside Services	$ (3,387,161.70)
(blank)	(blank)	0	Contractor Labor	ENGS2N11	Outside Services	$ 25,734.36
(blank)	(blank)	0	Contractor Labor	EPLD0C06	Outside Services	$ 2,434.29
(blank)	(blank)	0	Contractor Labor	EPLD0N11	Outside Services	$ 1,546.30
(blank)	(blank)	0	Contractor Labor	EPLD0P05	Outside Services	$ 1,463.64
(blank)	(blank)	0	Contractor Labor	FIRCT024	Outside Services	$ (1,420.95)
(blank)	(blank)	0	Contractor Labor	RODEO011	Outside Services	$ -
(blank)	(blank)	0	Contractor Services- Other	80042713	Outside Services	$ 4.72
(blank)	(blank)	0	Contractor Services- Other	80044339	Outside Services	$ (6.44)
(blank)	(blank)	0	Contractor Services- Other	80047165	Outside Services	$ 946.09
(blank)	(blank)	0	Contractor Services- Other	80084690	Outside Services	$ 619.74
(blank)	(blank)	0	Contractor Services- Other	80122918	Outside Services	$ 708.95
(blank)	(blank)	0	Contractor Services- Other	80132358	Outside Services	$ 807.85
(blank)	(blank)	0	Contractor Services- Other	80138238	Outside Services	$ 265.53
(blank)	(blank)	0	Contractor Services- Other	80147832	Outside Services	$ (64.32)
(blank)	(blank)	0	Contractor Services- Other	80150364	Outside Services	$ 109.48
(blank)	(blank)	0	Contractor Services- Other	80158510	Outside Services	$ 46.49
(blank)	(blank)	0	Contractor Services- Other	80159621	Outside Services	$ 105.74
(blank)	(blank)	0	Contractor Services- Other	80165319	Outside Services	$ (239.68)
(blank)	(blank)	0	Contractor Services- Other	80180049	Outside Services	$ 575.33
(blank)	(blank)	0	Contractor Services- Other	80187438	Outside Services	$ 299.88
(blank)	(blank)	0	Contractor Services- Other	80208566	Outside Services	$ 2,194.30
(blank)	(blank)	0	Contractor Services- Other	80213750	Outside Services	$ 7.18
(blank)	(blank)	0	Contractor Services- Other	80214888	Outside Services	$ (113.14)
(blank)	(blank)	0	Contractor Services- Other	80234435	Outside Services	$ 14.44
(blank)	(blank)	0	Contractor Services- Other	80240193	Outside Services	$ (167.19)
(blank)	(blank)	0	Contractor Services- Other	80244501	Outside Services	$ (19,377.06)
(blank)	(blank)	0	Contractor Services- Other	80256724	Outside Services	$ 11.76
(blank)	(blank)	0	Contractor Services- Other	80264942	Outside Services	$ (316.35)
(blank)	(blank)	0	Contractor Services- Other	80274420	Outside Services	$ (8,741.68)
(blank)	(blank)	0	Contractor Services- Other	80278920	Outside Services	$ 4,452.68
(blank)	(blank)	0	Contractor Services- Other	80289008	Outside Services	$ (2,120.57)
(blank)	(blank)	0	Contractor Services- Other	80315648	Outside Services	$ 994.36
(blank)	(blank)	0	Contractor Services- Other	80324330	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor Services- Other	80328712	Outside Services	$ 7,802.79
(blank)	(blank)	0	Contractor Services- Other	80337425	Outside Services	$ 3,754.91
(blank)	(blank)	0	Contractor Services- Other	80357691	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor Services- Other	80397233	Outside Services	$ (519.34)
(blank)	(blank)	0	Contractor Services- Other	80427011	Outside Services	$ 473.83
(blank)	(blank)	0	Contractor Services- Other	80432558	Outside Services	$ (18.52)
(blank)	(blank)	0	Contractor Services- Other	80435950	Outside Services	$ 223.29
(blank)	(blank)	0	Contractor Services- Other	80474203	Outside Services	$ 5,198.18
(blank)	(blank)	0	Contractor Services- Other	80483163	Outside Services	$ 87.47
(blank)	(blank)	0	Contractor Services- Other	80493522	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor Services- Other	80516978	Outside Services	$ (456.99)
(blank)	(blank)	0	Contractor Services- Other	80551553	Outside Services	$ 2.46
(blank)	(blank)	0	Contractor Services- Other	80567668	Outside Services	$ (0.24)
(blank)	(blank)	0	Contractor Services- Other	80588628	Outside Services	$ (257.40)
(blank)	(blank)	0	Contractor Services- Other	80652036	Outside Services	$ (458.66)
(blank)	(blank)	0	Contractor Services- Other	80912175	Outside Services	$ (7,674.43)
(blank)	(blank)	0	Contractor Services- Other	81009766	Outside Services	$ 54.37
(blank)	(blank)	0	Contractor Services- Other	81120025	Outside Services	$ 1.29
(blank)	(blank)	0	Contractor Services- Other	81409859	Outside Services	$ (25.42)
(blank)	(blank)	0	Contractor Services- Other	81530220	Outside Services	$ 232.88
(blank)	(blank)	0	Contractor Services- Other	81721526	Outside Services	$ 0.65
(blank)	(blank)	0	Contractor Services- Other	81771986	Outside Services	$ (0.08)
(blank)	(blank)	0	Contractor Services- Other	81876676	Outside Services	$ 1.37
(blank)	(blank)	0	Contractor Services- Other	82094995	Outside Services	$ (353.52)
(blank)	(blank)	0	Contractor Services- Other	82160617	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor Services- Other	82202231	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor Services- Other	82284350	Outside Services	$ (0.17)
(blank)	(blank)	0	Contractor Services- Other	82450861	Outside Services	$ 179.60
(blank)	(blank)	0	Contractor Services- Other	82501090	Outside Services	$ (674.87)
(blank)	(blank)	0	Contractor Services- Other	82756686	Outside Services	$ (0.34)
(blank)	(blank)	0	Contractor Services- Other	82937341	Outside Services	$ 29.71
(blank)	(blank)	0	Contractor Services- Other	2M032713	Outside Services	$ 2,296.13
(blank)	(blank)	0	Contractor Services- Other	2M033236	Outside Services	$ 68.14
(blank)	(blank)	0	Contractor Services- Other	2M033252	Outside Services	$ 216.51
(blank)	(blank)	0	Contractor- Unit Price	80001710	Outside Services	$ (594.90)
(blank)	(blank)	0	Contractor- Unit Price	80004966	Outside Services	$ (29.88)
(blank)	(blank)	0	Contractor- Unit Price	80004984	Outside Services	$ (31.16)
(blank)	(blank)	0	Contractor- Unit Price	80006149	Outside Services	$ 1,169.73
(blank)	(blank)	0	Contractor- Unit Price	80011816	Outside Services	$ 97.01
(blank)	(blank)	0	Contractor- Unit Price	80014253	Outside Services	$ (43.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80015806	Outside Services	$ (84.41)
(blank)	(blank)	0	Contractor- Unit Price	80018145	Outside Services	$ (14.71)
(blank)	(blank)	0	Contractor- Unit Price	80018167	Outside Services	$ (24.93)
(blank)	(blank)	0	Contractor- Unit Price	80018202	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80018239	Outside Services	$ 259.60
(blank)	(blank)	0	Contractor- Unit Price	80018259	Outside Services	$ (103.11)
(blank)	(blank)	0	Contractor- Unit Price	80019988	Outside Services	$ (151.00)
(blank)	(blank)	0	Contractor- Unit Price	80020233	Outside Services	$ (4,288.70)
(blank)	(blank)	0	Contractor- Unit Price	80020416	Outside Services	$ 1,293.34
(blank)	(blank)	0	Contractor- Unit Price	80021558	Outside Services	$ 208.71
(blank)	(blank)	0	Contractor- Unit Price	80021688	Outside Services	$ 325.15
(blank)	(blank)	0	Contractor- Unit Price	80021697	Outside Services	$ 44.36
(blank)	(blank)	0	Contractor- Unit Price	80021792	Outside Services	$ 24.82
(blank)	(blank)	0	Contractor- Unit Price	80022073	Outside Services	$ (9.24)
(blank)	(blank)	0	Contractor- Unit Price	80022324	Outside Services	$ (1,147.66)
(blank)	(blank)	0	Contractor- Unit Price	80022604	Outside Services	$ 17.12
(blank)	(blank)	0	Contractor- Unit Price	80022946	Outside Services	$ 15.09
(blank)	(blank)	0	Contractor- Unit Price	80022987	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80023006	Outside Services	$ 50.97
(blank)	(blank)	0	Contractor- Unit Price	80023036	Outside Services	$ 369.41
(blank)	(blank)	0	Contractor- Unit Price	80023053	Outside Services	$ 11.47
(blank)	(blank)	0	Contractor- Unit Price	80023149	Outside Services	$ 133.20
(blank)	(blank)	0	Contractor- Unit Price	80023214	Outside Services	$ (148.50)
(blank)	(blank)	0	Contractor- Unit Price	80023281	Outside Services	$ (1,851.77)
(blank)	(blank)	0	Contractor- Unit Price	80023512	Outside Services	$ (169.87)
(blank)	(blank)	0	Contractor- Unit Price	80023601	Outside Services	$ (374.20)
(blank)	(blank)	0	Contractor- Unit Price	80023606	Outside Services	$ 6.03
(blank)	(blank)	0	Contractor- Unit Price	80023677	Outside Services	$ 800.86
(blank)	(blank)	0	Contractor- Unit Price	80023792	Outside Services	$ 1,040.80
(blank)	(blank)	0	Contractor- Unit Price	80024059	Outside Services	$ 9.14
(blank)	(blank)	0	Contractor- Unit Price	80024097	Outside Services	$ 36.91
(blank)	(blank)	0	Contractor- Unit Price	80024123	Outside Services	$ (390.83)
(blank)	(blank)	0	Contractor- Unit Price	80024165	Outside Services	$ 86.13
(blank)	(blank)	0	Contractor- Unit Price	80024301	Outside Services	$ 535.25
(blank)	(blank)	0	Contractor- Unit Price	80024400	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80024422	Outside Services	$ 2.12
(blank)	(blank)	0	Contractor- Unit Price	80024429	Outside Services	$ (131.77)
(blank)	(blank)	0	Contractor- Unit Price	80024781	Outside Services	$ 79.24
(blank)	(blank)	0	Contractor- Unit Price	80024980	Outside Services	$ 8.43
(blank)	(blank)	0	Contractor- Unit Price	80025008	Outside Services	$ 45.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80025061	Outside Services	$ 48.28
(blank)	(blank)	0	Contractor- Unit Price	80025125	Outside Services	$ 1.34
(blank)	(blank)	0	Contractor- Unit Price	80025340	Outside Services	$ (2,367.43)
(blank)	(blank)	0	Contractor- Unit Price	80026088	Outside Services	$ (726.80)
(blank)	(blank)	0	Contractor- Unit Price	80026525	Outside Services	$ (323.84)
(blank)	(blank)	0	Contractor- Unit Price	80026893	Outside Services	$ (10,244.45)
(blank)	(blank)	0	Contractor- Unit Price	80026933	Outside Services	$ 281.14
(blank)	(blank)	0	Contractor- Unit Price	80029043	Outside Services	$ (141.01)
(blank)	(blank)	0	Contractor- Unit Price	80029251	Outside Services	$ (1,218.80)
(blank)	(blank)	0	Contractor- Unit Price	80029262	Outside Services	$ (49.75)
(blank)	(blank)	0	Contractor- Unit Price	80030113	Outside Services	$ (23.88)
(blank)	(blank)	0	Contractor- Unit Price	80030233	Outside Services	$ (147.65)
(blank)	(blank)	0	Contractor- Unit Price	80030293	Outside Services	$ 8.65
(blank)	(blank)	0	Contractor- Unit Price	80030343	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80033906	Outside Services	$ (1,032.40)
(blank)	(blank)	0	Contractor- Unit Price	80034323	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80034661	Outside Services	$ (584.75)
(blank)	(blank)	0	Contractor- Unit Price	80035699	Outside Services	$ 2.61
(blank)	(blank)	0	Contractor- Unit Price	80036562	Outside Services	$ 574.66
(blank)	(blank)	0	Contractor- Unit Price	80038673	Outside Services	$ (151.00)
(blank)	(blank)	0	Contractor- Unit Price	80038720	Outside Services	$ (49.35)
(blank)	(blank)	0	Contractor- Unit Price	80039168	Outside Services	$ 79.81
(blank)	(blank)	0	Contractor- Unit Price	80041046	Outside Services	$ 425.65
(blank)	(blank)	0	Contractor- Unit Price	80042280	Outside Services	$ (204.58)
(blank)	(blank)	0	Contractor- Unit Price	80042713	Outside Services	$ 31.10
(blank)	(blank)	0	Contractor- Unit Price	80043511	Outside Services	$ 831.03
(blank)	(blank)	0	Contractor- Unit Price	80043891	Outside Services	$ 1,544.92
(blank)	(blank)	0	Contractor- Unit Price	80044339	Outside Services	$ (89.40)
(blank)	(blank)	0	Contractor- Unit Price	80044396	Outside Services	$ (101.90)
(blank)	(blank)	0	Contractor- Unit Price	80044564	Outside Services	$ (132.92)
(blank)	(blank)	0	Contractor- Unit Price	80045768	Outside Services	$ 906.51
(blank)	(blank)	0	Contractor- Unit Price	80046050	Outside Services	$ (25.83)
(blank)	(blank)	0	Contractor- Unit Price	80046134	Outside Services	$ (1,658.15)
(blank)	(blank)	0	Contractor- Unit Price	80046489	Outside Services	$ (90.59)
(blank)	(blank)	0	Contractor- Unit Price	80046779	Outside Services	$ (244.73)
(blank)	(blank)	0	Contractor- Unit Price	80046838	Outside Services	$ (1,553.44)
(blank)	(blank)	0	Contractor- Unit Price	80046863	Outside Services	$ (283.47)
(blank)	(blank)	0	Contractor- Unit Price	80046886	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80048641	Outside Services	$ (1,276.42)
(blank)	(blank)	0	Contractor- Unit Price	80049861	Outside Services	$ (38.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80050433	Outside Services	$	(2,067.19)
(blank)	(blank)	0	Contractor- Unit Price	80051227	Outside Services	$	2.80
(blank)	(blank)	0	Contractor- Unit Price	80052037	Outside Services	$	(566.37)
(blank)	(blank)	0	Contractor- Unit Price	80052259	Outside Services	$	1,844.95
(blank)	(blank)	0	Contractor- Unit Price	80052753	Outside Services	$	(1.80)
(blank)	(blank)	0	Contractor- Unit Price	80052776	Outside Services	$	5.74
(blank)	(blank)	0	Contractor- Unit Price	80053857	Outside Services	$	(611.63)
(blank)	(blank)	0	Contractor- Unit Price	80056054	Outside Services	$	(49.28)
(blank)	(blank)	0	Contractor- Unit Price	80056335	Outside Services	$	238.13
(blank)	(blank)	0	Contractor- Unit Price	80056893	Outside Services	$	(1.08)
(blank)	(blank)	0	Contractor- Unit Price	80058177	Outside Services	$	(3.92)
(blank)	(blank)	0	Contractor- Unit Price	80059130	Outside Services	$	348.63
(blank)	(blank)	0	Contractor- Unit Price	80059394	Outside Services	$	1,926.09
(blank)	(blank)	0	Contractor- Unit Price	80059485	Outside Services	$	(25.53)
(blank)	(blank)	0	Contractor- Unit Price	80059786	Outside Services	$	(9.87)
(blank)	(blank)	0	Contractor- Unit Price	80060309	Outside Services	$	(110.06)
(blank)	(blank)	0	Contractor- Unit Price	80060543	Outside Services	$	9.78
(blank)	(blank)	0	Contractor- Unit Price	80061074	Outside Services	$	(18.15)
(blank)	(blank)	0	Contractor- Unit Price	80061564	Outside Services	$	(53.22)
(blank)	(blank)	0	Contractor- Unit Price	80062692	Outside Services	$	48.49
(blank)	(blank)	0	Contractor- Unit Price	80062708	Outside Services	$	(194.09)
(blank)	(blank)	0	Contractor- Unit Price	80063508	Outside Services	$	(48.08)
(blank)	(blank)	0	Contractor- Unit Price	80065131	Outside Services	$	(311.95)
(blank)	(blank)	0	Contractor- Unit Price	80065396	Outside Services	$	139.50
(blank)	(blank)	0	Contractor- Unit Price	80065600	Outside Services	$	(765.47)
(blank)	(blank)	0	Contractor- Unit Price	80065829	Outside Services	$	(362.64)
(blank)	(blank)	0	Contractor- Unit Price	80065946	Outside Services	$	(478.30)
(blank)	(blank)	0	Contractor- Unit Price	80066558	Outside Services	$	(85.29)
(blank)	(blank)	0	Contractor- Unit Price	80067068	Outside Services	$	154.37
(blank)	(blank)	0	Contractor- Unit Price	80067816	Outside Services	$	(219.09)
(blank)	(blank)	0	Contractor- Unit Price	80067819	Outside Services	$	(198.99)
(blank)	(blank)	0	Contractor- Unit Price	80067953	Outside Services	$	(112.34)
(blank)	(blank)	0	Contractor- Unit Price	80068018	Outside Services	$	11.43
(blank)	(blank)	0	Contractor- Unit Price	80068445	Outside Services	$	(49.51)
(blank)	(blank)	0	Contractor- Unit Price	80068654	Outside Services	$	(2.82)
(blank)	(blank)	0	Contractor- Unit Price	80069233	Outside Services	$	380.60
(blank)	(blank)	0	Contractor- Unit Price	80069322	Outside Services	$	648.38
(blank)	(blank)	0	Contractor- Unit Price	80071091	Outside Services	$	0.19
(blank)	(blank)	0	Contractor- Unit Price	80071959	Outside Services	$	37.65
(blank)	(blank)	0	Contractor- Unit Price	80072922	Outside Services	$	(1,308.95)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80073791	Outside Services	$ 55.27
(blank)	(blank)	0	Contractor- Unit Price	80074030	Outside Services	$ 23.53
(blank)	(blank)	0	Contractor- Unit Price	80074391	Outside Services	$ 11.63
(blank)	(blank)	0	Contractor- Unit Price	80074549	Outside Services	$ 10.08
(blank)	(blank)	0	Contractor- Unit Price	80074997	Outside Services	$ (3.36)
(blank)	(blank)	0	Contractor- Unit Price	80076154	Outside Services	$ 6.91
(blank)	(blank)	0	Contractor- Unit Price	80076173	Outside Services	$ (71.26)
(blank)	(blank)	0	Contractor- Unit Price	80076363	Outside Services	$ 2.05
(blank)	(blank)	0	Contractor- Unit Price	80077076	Outside Services	$ (3,147.55)
(blank)	(blank)	0	Contractor- Unit Price	80077608	Outside Services	$ 1,567.50
(blank)	(blank)	0	Contractor- Unit Price	80077834	Outside Services	$ (71.26)
(blank)	(blank)	0	Contractor- Unit Price	80078123	Outside Services	$ (44.77)
(blank)	(blank)	0	Contractor- Unit Price	80078162	Outside Services	$ 720.40
(blank)	(blank)	0	Contractor- Unit Price	80078343	Outside Services	$ (9.60)
(blank)	(blank)	0	Contractor- Unit Price	80078914	Outside Services	$ 2,397.42
(blank)	(blank)	0	Contractor- Unit Price	80078931	Outside Services	$ (37.01)
(blank)	(blank)	0	Contractor- Unit Price	80079058	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80079184	Outside Services	$ 814.63
(blank)	(blank)	0	Contractor- Unit Price	80079460	Outside Services	$ (39.76)
(blank)	(blank)	0	Contractor- Unit Price	80079691	Outside Services	$ (790.18)
(blank)	(blank)	0	Contractor- Unit Price	80079751	Outside Services	$ (60.43)
(blank)	(blank)	0	Contractor- Unit Price	80079784	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80079932	Outside Services	$ 8,201.42
(blank)	(blank)	0	Contractor- Unit Price	80080484	Outside Services	$ 8,025.92
(blank)	(blank)	0	Contractor- Unit Price	80080652	Outside Services	$ 1.89
(blank)	(blank)	0	Contractor- Unit Price	80080827	Outside Services	$ 19.20
(blank)	(blank)	0	Contractor- Unit Price	80080905	Outside Services	$ 4,119.17
(blank)	(blank)	0	Contractor- Unit Price	80080996	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80081275	Outside Services	$ 210.31
(blank)	(blank)	0	Contractor- Unit Price	80081615	Outside Services	$ (68.10)
(blank)	(blank)	0	Contractor- Unit Price	80082154	Outside Services	$ (213.32)
(blank)	(blank)	0	Contractor- Unit Price	80082280	Outside Services	$ (150.22)
(blank)	(blank)	0	Contractor- Unit Price	80082337	Outside Services	$ 268.92
(blank)	(blank)	0	Contractor- Unit Price	80082531	Outside Services	$ (75.95)
(blank)	(blank)	0	Contractor- Unit Price	80082602	Outside Services	$ 7.21
(blank)	(blank)	0	Contractor- Unit Price	80082768	Outside Services	$ 86.46
(blank)	(blank)	0	Contractor- Unit Price	80082877	Outside Services	$ 7,582.75
(blank)	(blank)	0	Contractor- Unit Price	80083427	Outside Services	$ (15.15)
(blank)	(blank)	0	Contractor- Unit Price	80083514	Outside Services	$ (327.80)
(blank)	(blank)	0	Contractor- Unit Price	80083546	Outside Services	$ 774.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80084449	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80084480	Outside Services	$ (10.41)
(blank)	(blank)	0	Contractor- Unit Price	80084828	Outside Services	$ 423.50
(blank)	(blank)	0	Contractor- Unit Price	80085175	Outside Services	$ 11,948.62
(blank)	(blank)	0	Contractor- Unit Price	80085375	Outside Services	$ (385.58)
(blank)	(blank)	0	Contractor- Unit Price	80086077	Outside Services	$ 4.53
(blank)	(blank)	0	Contractor- Unit Price	80088230	Outside Services	$ (875.95)
(blank)	(blank)	0	Contractor- Unit Price	80089098	Outside Services	$ (71.26)
(blank)	(blank)	0	Contractor- Unit Price	80089422	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80089887	Outside Services	$ 1,433.70
(blank)	(blank)	0	Contractor- Unit Price	80091083	Outside Services	$ (47.94)
(blank)	(blank)	0	Contractor- Unit Price	80091823	Outside Services	$ (680.22)
(blank)	(blank)	0	Contractor- Unit Price	80092096	Outside Services	$ 6.40
(blank)	(blank)	0	Contractor- Unit Price	80092513	Outside Services	$ 14.75
(blank)	(blank)	0	Contractor- Unit Price	80092609	Outside Services	$ 757.77
(blank)	(blank)	0	Contractor- Unit Price	80092700	Outside Services	$ 27.64
(blank)	(blank)	0	Contractor- Unit Price	80093124	Outside Services	$ (1.63)
(blank)	(blank)	0	Contractor- Unit Price	80093360	Outside Services	$ (949.59)
(blank)	(blank)	0	Contractor- Unit Price	80093363	Outside Services	$ (1,495.84)
(blank)	(blank)	0	Contractor- Unit Price	80096746	Outside Services	$ 150.25
(blank)	(blank)	0	Contractor- Unit Price	80097054	Outside Services	$ (881.47)
(blank)	(blank)	0	Contractor- Unit Price	80097093	Outside Services	$ (530.57)
(blank)	(blank)	0	Contractor- Unit Price	80098479	Outside Services	$ 3,280.30
(blank)	(blank)	0	Contractor- Unit Price	80098664	Outside Services	$ (586.40)
(blank)	(blank)	0	Contractor- Unit Price	80098974	Outside Services	$ 132.41
(blank)	(blank)	0	Contractor- Unit Price	80099151	Outside Services	$ 660.24
(blank)	(blank)	0	Contractor- Unit Price	80099457	Outside Services	$ (865.19)
(blank)	(blank)	0	Contractor- Unit Price	80099626	Outside Services	$ 669.92
(blank)	(blank)	0	Contractor- Unit Price	80099637	Outside Services	$ (226.49)
(blank)	(blank)	0	Contractor- Unit Price	80100037	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80100058	Outside Services	$ 5.37
(blank)	(blank)	0	Contractor- Unit Price	80101131	Outside Services	$ (4,992.78)
(blank)	(blank)	0	Contractor- Unit Price	80101248	Outside Services	$ (1,825.82)
(blank)	(blank)	0	Contractor- Unit Price	80101304	Outside Services	$ (3,766.36)
(blank)	(blank)	0	Contractor- Unit Price	80101313	Outside Services	$ (3,666.35)
(blank)	(blank)	0	Contractor- Unit Price	80101666	Outside Services	$ (669.84)
(blank)	(blank)	0	Contractor- Unit Price	80101755	Outside Services	$ (1,801.15)
(blank)	(blank)	0	Contractor- Unit Price	80101960	Outside Services	$ (42.25)
(blank)	(blank)	0	Contractor- Unit Price	80101978	Outside Services	$ (965.07)
(blank)	(blank)	0	Contractor- Unit Price	80102513	Outside Services	$ 21.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80103536	Outside Services	$ (47.60)
(blank)	(blank)	0	Contractor- Unit Price	80104264	Outside Services	$ (108.53)
(blank)	(blank)	0	Contractor- Unit Price	80105109	Outside Services	$ (73.40)
(blank)	(blank)	0	Contractor- Unit Price	80105181	Outside Services	$ (25.00)
(blank)	(blank)	0	Contractor- Unit Price	80105685	Outside Services	$ (76.93)
(blank)	(blank)	0	Contractor- Unit Price	80106113	Outside Services	$ 2,206.74
(blank)	(blank)	0	Contractor- Unit Price	80106601	Outside Services	$ 27.80
(blank)	(blank)	0	Contractor- Unit Price	80107491	Outside Services	$ (94.93)
(blank)	(blank)	0	Contractor- Unit Price	80107548	Outside Services	$ 162.75
(blank)	(blank)	0	Contractor- Unit Price	80107759	Outside Services	$ (207.67)
(blank)	(blank)	0	Contractor- Unit Price	80108215	Outside Services	$ (150.22)
(blank)	(blank)	0	Contractor- Unit Price	80108272	Outside Services	$ 3.53
(blank)	(blank)	0	Contractor- Unit Price	80108935	Outside Services	$ (8.50)
(blank)	(blank)	0	Contractor- Unit Price	80109530	Outside Services	$ 580.20
(blank)	(blank)	0	Contractor- Unit Price	80110510	Outside Services	$ 526.05
(blank)	(blank)	0	Contractor- Unit Price	80112236	Outside Services	$ (184.44)
(blank)	(blank)	0	Contractor- Unit Price	80112792	Outside Services	$ 255.39
(blank)	(blank)	0	Contractor- Unit Price	80112797	Outside Services	$ 0.35
(blank)	(blank)	0	Contractor- Unit Price	80113139	Outside Services	$ 12.29
(blank)	(blank)	0	Contractor- Unit Price	80113926	Outside Services	$ 2.17
(blank)	(blank)	0	Contractor- Unit Price	80113945	Outside Services	$ (163.19)
(blank)	(blank)	0	Contractor- Unit Price	80114278	Outside Services	$ (47.10)
(blank)	(blank)	0	Contractor- Unit Price	80114368	Outside Services	$ (352.43)
(blank)	(blank)	0	Contractor- Unit Price	80114666	Outside Services	$ (3,269.18)
(blank)	(blank)	0	Contractor- Unit Price	80114769	Outside Services	$ (16.57)
(blank)	(blank)	0	Contractor- Unit Price	80114806	Outside Services	$ 3,861.84
(blank)	(blank)	0	Contractor- Unit Price	80114997	Outside Services	$ 427.34
(blank)	(blank)	0	Contractor- Unit Price	80115026	Outside Services	$ 248.75
(blank)	(blank)	0	Contractor- Unit Price	80115512	Outside Services	$ (48.80)
(blank)	(blank)	0	Contractor- Unit Price	80116017	Outside Services	$ 11.79
(blank)	(blank)	0	Contractor- Unit Price	80116236	Outside Services	$ (6.18)
(blank)	(blank)	0	Contractor- Unit Price	80116396	Outside Services	$ 179.48
(blank)	(blank)	0	Contractor- Unit Price	80116414	Outside Services	$ 85.26
(blank)	(blank)	0	Contractor- Unit Price	80117463	Outside Services	$ (211.18)
(blank)	(blank)	0	Contractor- Unit Price	80117617	Outside Services	$ 93.87
(blank)	(blank)	0	Contractor- Unit Price	80117816	Outside Services	$ (103.52)
(blank)	(blank)	0	Contractor- Unit Price	80118542	Outside Services	$ (1,499.65)
(blank)	(blank)	0	Contractor- Unit Price	80118657	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80118858	Outside Services	$ 164.19
(blank)	(blank)	0	Contractor- Unit Price	80118916	Outside Services	$ (27.90)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80118989	Outside Services	$ (621.30)
(blank)	(blank)	0	Contractor- Unit Price	80119172	Outside Services	$ 40.87
(blank)	(blank)	0	Contractor- Unit Price	80119393	Outside Services	$ (749.18)
(blank)	(blank)	0	Contractor- Unit Price	80119536	Outside Services	$ 47.84
(blank)	(blank)	0	Contractor- Unit Price	80120066	Outside Services	$ 639.09
(blank)	(blank)	0	Contractor- Unit Price	80120191	Outside Services	$ 163.91
(blank)	(blank)	0	Contractor- Unit Price	80120443	Outside Services	$ (1,629.00)
(blank)	(blank)	0	Contractor- Unit Price	80120715	Outside Services	$ (79.30)
(blank)	(blank)	0	Contractor- Unit Price	80120955	Outside Services	$ 2,585.27
(blank)	(blank)	0	Contractor- Unit Price	80122067	Outside Services	$ 492.60
(blank)	(blank)	0	Contractor- Unit Price	80122344	Outside Services	$ 166.26
(blank)	(blank)	0	Contractor- Unit Price	80122404	Outside Services	$ (4,444.34)
(blank)	(blank)	0	Contractor- Unit Price	80122487	Outside Services	$ 475.00
(blank)	(blank)	0	Contractor- Unit Price	80122571	Outside Services	$ 6.22
(blank)	(blank)	0	Contractor- Unit Price	80122918	Outside Services	$ 2,045.10
(blank)	(blank)	0	Contractor- Unit Price	80122948	Outside Services	$ 995.26
(blank)	(blank)	0	Contractor- Unit Price	80123282	Outside Services	$ (1,726.00)
(blank)	(blank)	0	Contractor- Unit Price	80124328	Outside Services	$ (515.49)
(blank)	(blank)	0	Contractor- Unit Price	80124593	Outside Services	$ (50.00)
(blank)	(blank)	0	Contractor- Unit Price	80124731	Outside Services	$ 8.87
(blank)	(blank)	0	Contractor- Unit Price	80125257	Outside Services	$ 154.90
(blank)	(blank)	0	Contractor- Unit Price	80125272	Outside Services	$ 377.46
(blank)	(blank)	0	Contractor- Unit Price	80125391	Outside Services	$ (22.50)
(blank)	(blank)	0	Contractor- Unit Price	80125660	Outside Services	$ 1,208.12
(blank)	(blank)	0	Contractor- Unit Price	80125697	Outside Services	$ (21.21)
(blank)	(blank)	0	Contractor- Unit Price	80125764	Outside Services	$ 40.79
(blank)	(blank)	0	Contractor- Unit Price	80125833	Outside Services	$ 11.91
(blank)	(blank)	0	Contractor- Unit Price	80126814	Outside Services	$ (4,354.34)
(blank)	(blank)	0	Contractor- Unit Price	80127413	Outside Services	$ 1.94
(blank)	(blank)	0	Contractor- Unit Price	80127607	Outside Services	$ (387.35)
(blank)	(blank)	0	Contractor- Unit Price	80127614	Outside Services	$ (2,114.56)
(blank)	(blank)	0	Contractor- Unit Price	80127800	Outside Services	$ (1,100.66)
(blank)	(blank)	0	Contractor- Unit Price	80128035	Outside Services	$ 73.70
(blank)	(blank)	0	Contractor- Unit Price	80128681	Outside Services	$ (32.06)
(blank)	(blank)	0	Contractor- Unit Price	80130224	Outside Services	$ (215.65)
(blank)	(blank)	0	Contractor- Unit Price	80130391	Outside Services	$ 403.06
(blank)	(blank)	0	Contractor- Unit Price	80131585	Outside Services	$ 708.26
(blank)	(blank)	0	Contractor- Unit Price	80132387	Outside Services	$ 61.94
(blank)	(blank)	0	Contractor- Unit Price	80132551	Outside Services	$ 214.87
(blank)	(blank)	0	Contractor- Unit Price	80132583	Outside Services	$ 365.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80132594	Outside Services	$	(81.88)
(blank)	(blank)	0	Contractor- Unit Price	80132844	Outside Services	$	7.25
(blank)	(blank)	0	Contractor- Unit Price	80133778	Outside Services	$	(0.09)
(blank)	(blank)	0	Contractor- Unit Price	80133814	Outside Services	$	(7.50)
(blank)	(blank)	0	Contractor- Unit Price	80133838	Outside Services	$	(224.85)
(blank)	(blank)	0	Contractor- Unit Price	80134736	Outside Services	$	11.25
(blank)	(blank)	0	Contractor- Unit Price	80136025	Outside Services	$	384.55
(blank)	(blank)	0	Contractor- Unit Price	80137166	Outside Services	$	2.59
(blank)	(blank)	0	Contractor- Unit Price	80137962	Outside Services	$	(79.10)
(blank)	(blank)	0	Contractor- Unit Price	80138238	Outside Services	$	583.24
(blank)	(blank)	0	Contractor- Unit Price	80138409	Outside Services	$	87.91
(blank)	(blank)	0	Contractor- Unit Price	80138867	Outside Services	$	(1.40)
(blank)	(blank)	0	Contractor- Unit Price	80139096	Outside Services	$	(3,999.79)
(blank)	(blank)	0	Contractor- Unit Price	80139604	Outside Services	$	-
(blank)	(blank)	0	Contractor- Unit Price	80139624	Outside Services	$	1.56
(blank)	(blank)	0	Contractor- Unit Price	80139790	Outside Services	$	(37.87)
(blank)	(blank)	0	Contractor- Unit Price	80140411	Outside Services	$	262.87
(blank)	(blank)	0	Contractor- Unit Price	80142084	Outside Services	$	(61.00)
(blank)	(blank)	0	Contractor- Unit Price	80142422	Outside Services	$	95.08
(blank)	(blank)	0	Contractor- Unit Price	80142431	Outside Services	$	(572.18)
(blank)	(blank)	0	Contractor- Unit Price	80143274	Outside Services	$	(1.29)
(blank)	(blank)	0	Contractor- Unit Price	80143277	Outside Services	$	497.81
(blank)	(blank)	0	Contractor- Unit Price	80143319	Outside Services	$	267.04
(blank)	(blank)	0	Contractor- Unit Price	80143772	Outside Services	$	931.10
(blank)	(blank)	0	Contractor- Unit Price	80144185	Outside Services	$	7.84
(blank)	(blank)	0	Contractor- Unit Price	80144268	Outside Services	$	21.92
(blank)	(blank)	0	Contractor- Unit Price	80144959	Outside Services	$	(332.86)
(blank)	(blank)	0	Contractor- Unit Price	80145285	Outside Services	$	5,972.05
(blank)	(blank)	0	Contractor- Unit Price	80146521	Outside Services	$	463.39
(blank)	(blank)	0	Contractor- Unit Price	80146756	Outside Services	$	334.11
(blank)	(blank)	0	Contractor- Unit Price	80147013	Outside Services	$	2.83
(blank)	(blank)	0	Contractor- Unit Price	80147082	Outside Services	$	15,075.03
(blank)	(blank)	0	Contractor- Unit Price	80147832	Outside Services	$	(471.98)
(blank)	(blank)	0	Contractor- Unit Price	80147946	Outside Services	$	1,566.10
(blank)	(blank)	0	Contractor- Unit Price	80150202	Outside Services	$	4,356.16
(blank)	(blank)	0	Contractor- Unit Price	80150296	Outside Services	$	(5.90)
(blank)	(blank)	0	Contractor- Unit Price	80150364	Outside Services	$	53.45
(blank)	(blank)	0	Contractor- Unit Price	80155490	Outside Services	$	(36.56)
(blank)	(blank)	0	Contractor- Unit Price	80155535	Outside Services	$	95.90
(blank)	(blank)	0	Contractor- Unit Price	80155942	Outside Services	$	3,099.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80156397	Outside Services	$ 279.39
(blank)	(blank)	0	Contractor- Unit Price	80156455	Outside Services	$ (673.97)
(blank)	(blank)	0	Contractor- Unit Price	80156486	Outside Services	$ 4.50
(blank)	(blank)	0	Contractor- Unit Price	80156498	Outside Services	$ (911.22)
(blank)	(blank)	0	Contractor- Unit Price	80156524	Outside Services	$ (293.66)
(blank)	(blank)	0	Contractor- Unit Price	80156589	Outside Services	$ 74.01
(blank)	(blank)	0	Contractor- Unit Price	80156684	Outside Services	$ (118.29)
(blank)	(blank)	0	Contractor- Unit Price	80156740	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80157146	Outside Services	$ (734.97)
(blank)	(blank)	0	Contractor- Unit Price	80158886	Outside Services	$ (20.67)
(blank)	(blank)	0	Contractor- Unit Price	80158946	Outside Services	$ 5.41
(blank)	(blank)	0	Contractor- Unit Price	80159228	Outside Services	$ 18.76
(blank)	(blank)	0	Contractor- Unit Price	80159282	Outside Services	$ (92.69)
(blank)	(blank)	0	Contractor- Unit Price	80159621	Outside Services	$ 160.46
(blank)	(blank)	0	Contractor- Unit Price	80159762	Outside Services	$ 475.00
(blank)	(blank)	0	Contractor- Unit Price	80159960	Outside Services	$ 499.46
(blank)	(blank)	0	Contractor- Unit Price	80160024	Outside Services	$ 419.25
(blank)	(blank)	0	Contractor- Unit Price	80160072	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80160088	Outside Services	$ 19.94
(blank)	(blank)	0	Contractor- Unit Price	80160126	Outside Services	$ 114.36
(blank)	(blank)	0	Contractor- Unit Price	80160235	Outside Services	$ (196.54)
(blank)	(blank)	0	Contractor- Unit Price	80160868	Outside Services	$ 1.72
(blank)	(blank)	0	Contractor- Unit Price	80160980	Outside Services	$ (1.84)
(blank)	(blank)	0	Contractor- Unit Price	80161631	Outside Services	$ (27.13)
(blank)	(blank)	0	Contractor- Unit Price	80162186	Outside Services	$ 100.75
(blank)	(blank)	0	Contractor- Unit Price	80163322	Outside Services	$ 162.51
(blank)	(blank)	0	Contractor- Unit Price	80163483	Outside Services	$ 77.73
(blank)	(blank)	0	Contractor- Unit Price	80163749	Outside Services	$ (258.84)
(blank)	(blank)	0	Contractor- Unit Price	80164439	Outside Services	$ (10.37)
(blank)	(blank)	0	Contractor- Unit Price	80165057	Outside Services	$ 57.23
(blank)	(blank)	0	Contractor- Unit Price	80165319	Outside Services	$ (304.62)
(blank)	(blank)	0	Contractor- Unit Price	80165562	Outside Services	$ (218.37)
(blank)	(blank)	0	Contractor- Unit Price	80166144	Outside Services	$ (218.38)
(blank)	(blank)	0	Contractor- Unit Price	80166487	Outside Services	$ 1,591.96
(blank)	(blank)	0	Contractor- Unit Price	80166784	Outside Services	$ 316.69
(blank)	(blank)	0	Contractor- Unit Price	80167127	Outside Services	$ (484.33)
(blank)	(blank)	0	Contractor- Unit Price	80167651	Outside Services	$ (1.54)
(blank)	(blank)	0	Contractor- Unit Price	80167659	Outside Services	$ (16.04)
(blank)	(blank)	0	Contractor- Unit Price	80167730	Outside Services	$ (193.98)
(blank)	(blank)	0	Contractor- Unit Price	80167800	Outside Services	$ 213.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80167802	Outside Services	$ (404.50)
(blank)	(blank)	0	Contractor- Unit Price	80167812	Outside Services	$ (6.06)
(blank)	(blank)	0	Contractor- Unit Price	80169152	Outside Services	$ 1,007.00
(blank)	(blank)	0	Contractor- Unit Price	80169193	Outside Services	$ 2,530.70
(blank)	(blank)	0	Contractor- Unit Price	80169519	Outside Services	$ 33.53
(blank)	(blank)	0	Contractor- Unit Price	80169622	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80170598	Outside Services	$ 731.50
(blank)	(blank)	0	Contractor- Unit Price	80170817	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80171239	Outside Services	$ 364.29
(blank)	(blank)	0	Contractor- Unit Price	80172028	Outside Services	$ 2,702.75
(blank)	(blank)	0	Contractor- Unit Price	80175926	Outside Services	$ (24.28)
(blank)	(blank)	0	Contractor- Unit Price	80176644	Outside Services	$ (127.14)
(blank)	(blank)	0	Contractor- Unit Price	80176724	Outside Services	$ (194.45)
(blank)	(blank)	0	Contractor- Unit Price	80176726	Outside Services	$ (649.01)
(blank)	(blank)	0	Contractor- Unit Price	80177369	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80177454	Outside Services	$ (1.66)
(blank)	(blank)	0	Contractor- Unit Price	80177909	Outside Services	$ 532.83
(blank)	(blank)	0	Contractor- Unit Price	80178034	Outside Services	$ 31.23
(blank)	(blank)	0	Contractor- Unit Price	80178257	Outside Services	$ (251.25)
(blank)	(blank)	0	Contractor- Unit Price	80178340	Outside Services	$ 431.13
(blank)	(blank)	0	Contractor- Unit Price	80178666	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80178771	Outside Services	$ 166.70
(blank)	(blank)	0	Contractor- Unit Price	80178935	Outside Services	$ 158.65
(blank)	(blank)	0	Contractor- Unit Price	80179048	Outside Services	$ (808.04)
(blank)	(blank)	0	Contractor- Unit Price	80179218	Outside Services	$ 18,274.27
(blank)	(blank)	0	Contractor- Unit Price	80179344	Outside Services	$ (55.10)
(blank)	(blank)	0	Contractor- Unit Price	80180546	Outside Services	$ 657.29
(blank)	(blank)	0	Contractor- Unit Price	80181039	Outside Services	$ 475.00
(blank)	(blank)	0	Contractor- Unit Price	80181379	Outside Services	$ 2,281.02
(blank)	(blank)	0	Contractor- Unit Price	80181965	Outside Services	$ 10.47
(blank)	(blank)	0	Contractor- Unit Price	80182153	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80182172	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80182486	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	80182500	Outside Services	$ (202.26)
(blank)	(blank)	0	Contractor- Unit Price	80182629	Outside Services	$ (24.05)
(blank)	(blank)	0	Contractor- Unit Price	80182837	Outside Services	$ (587.22)
(blank)	(blank)	0	Contractor- Unit Price	80183194	Outside Services	$ 394.50
(blank)	(blank)	0	Contractor- Unit Price	80184908	Outside Services	$ (0.52)
(blank)	(blank)	0	Contractor- Unit Price	80184959	Outside Services	$ (88.76)
(blank)	(blank)	0	Contractor- Unit Price	80185059	Outside Services	$ (178.14)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80185116	Outside Services	$ (3.98)
(blank)	(blank)	0	Contractor- Unit Price	80185173	Outside Services	$ 335.41
(blank)	(blank)	0	Contractor- Unit Price	80185233	Outside Services	$ (6.65)
(blank)	(blank)	0	Contractor- Unit Price	80185237	Outside Services	$ (421.13)
(blank)	(blank)	0	Contractor- Unit Price	80185283	Outside Services	$ 223.23
(blank)	(blank)	0	Contractor- Unit Price	80185380	Outside Services	$ (11.68)
(blank)	(blank)	0	Contractor- Unit Price	80185387	Outside Services	$ (17.73)
(blank)	(blank)	0	Contractor- Unit Price	80185392	Outside Services	$ (313.92)
(blank)	(blank)	0	Contractor- Unit Price	80185398	Outside Services	$ (100.87)
(blank)	(blank)	0	Contractor- Unit Price	80185401	Outside Services	$ (1.63)
(blank)	(blank)	0	Contractor- Unit Price	80187173	Outside Services	$ (22.31)
(blank)	(blank)	0	Contractor- Unit Price	80187210	Outside Services	$ (5.82)
(blank)	(blank)	0	Contractor- Unit Price	80187248	Outside Services	$ (819.35)
(blank)	(blank)	0	Contractor- Unit Price	80187273	Outside Services	$ (52.89)
(blank)	(blank)	0	Contractor- Unit Price	80187292	Outside Services	$ (399.55)
(blank)	(blank)	0	Contractor- Unit Price	80187321	Outside Services	$ (3.56)
(blank)	(blank)	0	Contractor- Unit Price	80187540	Outside Services	$ (114.56)
(blank)	(blank)	0	Contractor- Unit Price	80187650	Outside Services	$ (77.86)
(blank)	(blank)	0	Contractor- Unit Price	80187671	Outside Services	$ (66.73)
(blank)	(blank)	0	Contractor- Unit Price	80187739	Outside Services	$ (23.82)
(blank)	(blank)	0	Contractor- Unit Price	80188024	Outside Services	$ 130.66
(blank)	(blank)	0	Contractor- Unit Price	80188099	Outside Services	$ (56.69)
(blank)	(blank)	0	Contractor- Unit Price	80188139	Outside Services	$ 60.91
(blank)	(blank)	0	Contractor- Unit Price	80188221	Outside Services	$ 167.26
(blank)	(blank)	0	Contractor- Unit Price	80188262	Outside Services	$ 79.85
(blank)	(blank)	0	Contractor- Unit Price	80188279	Outside Services	$ 176.41
(blank)	(blank)	0	Contractor- Unit Price	80188375	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80188442	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80188443	Outside Services	$ 279.25
(blank)	(blank)	0	Contractor- Unit Price	80188444	Outside Services	$ 218.75
(blank)	(blank)	0	Contractor- Unit Price	80188460	Outside Services	$ (1.48)
(blank)	(blank)	0	Contractor- Unit Price	80188489	Outside Services	$ (125.12)
(blank)	(blank)	0	Contractor- Unit Price	80188732	Outside Services	$ (14.74)
(blank)	(blank)	0	Contractor- Unit Price	80188850	Outside Services	$ 64.85
(blank)	(blank)	0	Contractor- Unit Price	80188860	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80189083	Outside Services	$ (927.80)
(blank)	(blank)	0	Contractor- Unit Price	80189114	Outside Services	$ 417.22
(blank)	(blank)	0	Contractor- Unit Price	80189164	Outside Services	$ (491.44)
(blank)	(blank)	0	Contractor- Unit Price	80189176	Outside Services	$ (463.90)
(blank)	(blank)	0	Contractor- Unit Price	80189208	Outside Services	$ (258.84)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80189416	Outside Services	$ (65.89)
(blank)	(blank)	0	Contractor- Unit Price	80189460	Outside Services	$ (98.48)
(blank)	(blank)	0	Contractor- Unit Price	80190919	Outside Services	$ (12.30)
(blank)	(blank)	0	Contractor- Unit Price	80190928	Outside Services	$ (14.05)
(blank)	(blank)	0	Contractor- Unit Price	80191159	Outside Services	$ (218.37)
(blank)	(blank)	0	Contractor- Unit Price	80191165	Outside Services	$ 59.50
(blank)	(blank)	0	Contractor- Unit Price	80191221	Outside Services	$ 86.45
(blank)	(blank)	0	Contractor- Unit Price	80191231	Outside Services	$ 3,746.27
(blank)	(blank)	0	Contractor- Unit Price	80191339	Outside Services	$ (270.14)
(blank)	(blank)	0	Contractor- Unit Price	80191439	Outside Services	$ 111.41
(blank)	(blank)	0	Contractor- Unit Price	80191454	Outside Services	$ (1,657.73)
(blank)	(blank)	0	Contractor- Unit Price	80191466	Outside Services	$ 1,175.37
(blank)	(blank)	0	Contractor- Unit Price	80191470	Outside Services	$ 0.48
(blank)	(blank)	0	Contractor- Unit Price	80191493	Outside Services	$ 828.18
(blank)	(blank)	0	Contractor- Unit Price	80191554	Outside Services	$ 6.33
(blank)	(blank)	0	Contractor- Unit Price	80191648	Outside Services	$ 138,914.70
(blank)	(blank)	0	Contractor- Unit Price	80191708	Outside Services	$ 28.40
(blank)	(blank)	0	Contractor- Unit Price	80191745	Outside Services	$ (187.17)
(blank)	(blank)	0	Contractor- Unit Price	80191803	Outside Services	$ (187.17)
(blank)	(blank)	0	Contractor- Unit Price	80191889	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80191929	Outside Services	$ (1,039.07)
(blank)	(blank)	0	Contractor- Unit Price	80191943	Outside Services	$ (2,526.41)
(blank)	(blank)	0	Contractor- Unit Price	80191971	Outside Services	$ (389.94)
(blank)	(blank)	0	Contractor- Unit Price	80191976	Outside Services	$ (1,002.36)
(blank)	(blank)	0	Contractor- Unit Price	80191978	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80192132	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	80192240	Outside Services	$ (729.35)
(blank)	(blank)	0	Contractor- Unit Price	80192250	Outside Services	$ (197.90)
(blank)	(blank)	0	Contractor- Unit Price	80192308	Outside Services	$ (39.33)
(blank)	(blank)	0	Contractor- Unit Price	80192324	Outside Services	$ (53.56)
(blank)	(blank)	0	Contractor- Unit Price	80193086	Outside Services	$ (2.85)
(blank)	(blank)	0	Contractor- Unit Price	80193107	Outside Services	$ (77.86)
(blank)	(blank)	0	Contractor- Unit Price	80193194	Outside Services	$ (698.10)
(blank)	(blank)	0	Contractor- Unit Price	80193221	Outside Services	$ 40.01
(blank)	(blank)	0	Contractor- Unit Price	80193359	Outside Services	$ 60.41
(blank)	(blank)	0	Contractor- Unit Price	80193392	Outside Services	$ 249.38
(blank)	(blank)	0	Contractor- Unit Price	80193395	Outside Services	$ 126.74
(blank)	(blank)	0	Contractor- Unit Price	80193400	Outside Services	$ 33.59
(blank)	(blank)	0	Contractor- Unit Price	80193422	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80193457	Outside Services	$ 66.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80194932	Outside Services	$ (169.87)
(blank)	(blank)	0	Contractor- Unit Price	80195122	Outside Services	$ (24.65)
(blank)	(blank)	0	Contractor- Unit Price	80195147	Outside Services	$ 109.21
(blank)	(blank)	0	Contractor- Unit Price	80195175	Outside Services	$ 170.26
(blank)	(blank)	0	Contractor- Unit Price	80195232	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	80195244	Outside Services	$ (328.39)
(blank)	(blank)	0	Contractor- Unit Price	80195280	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80195324	Outside Services	$ 134.40
(blank)	(blank)	0	Contractor- Unit Price	80195363	Outside Services	$ (988.67)
(blank)	(blank)	0	Contractor- Unit Price	80195409	Outside Services	$ 77.86
(blank)	(blank)	0	Contractor- Unit Price	80195458	Outside Services	$ 69.40
(blank)	(blank)	0	Contractor- Unit Price	80195508	Outside Services	$ (187.17)
(blank)	(blank)	0	Contractor- Unit Price	80195628	Outside Services	$ (1,708.13)
(blank)	(blank)	0	Contractor- Unit Price	80195645	Outside Services	$ (8.13)
(blank)	(blank)	0	Contractor- Unit Price	80195783	Outside Services	$ (178.14)
(blank)	(blank)	0	Contractor- Unit Price	80195804	Outside Services	$ (795.72)
(blank)	(blank)	0	Contractor- Unit Price	80195836	Outside Services	$ 1,040.80
(blank)	(blank)	0	Contractor- Unit Price	80195858	Outside Services	$ 51.60
(blank)	(blank)	0	Contractor- Unit Price	80195884	Outside Services	$ (6,223.18)
(blank)	(blank)	0	Contractor- Unit Price	80195909	Outside Services	$ 91.84
(blank)	(blank)	0	Contractor- Unit Price	80195915	Outside Services	$ 1,446.39
(blank)	(blank)	0	Contractor- Unit Price	80195927	Outside Services	$ 13.31
(blank)	(blank)	0	Contractor- Unit Price	80195936	Outside Services	$ 58.31
(blank)	(blank)	0	Contractor- Unit Price	80195956	Outside Services	$ 112.39
(blank)	(blank)	0	Contractor- Unit Price	80195968	Outside Services	$ 1,324.73
(blank)	(blank)	0	Contractor- Unit Price	80195969	Outside Services	$ (271.36)
(blank)	(blank)	0	Contractor- Unit Price	80195972	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80195991	Outside Services	$ 10.95
(blank)	(blank)	0	Contractor- Unit Price	80196015	Outside Services	$ 253.53
(blank)	(blank)	0	Contractor- Unit Price	80196067	Outside Services	$ (151.00)
(blank)	(blank)	0	Contractor- Unit Price	80196131	Outside Services	$ 130.20
(blank)	(blank)	0	Contractor- Unit Price	80196475	Outside Services	$ 526.33
(blank)	(blank)	0	Contractor- Unit Price	80196730	Outside Services	$ 617.42
(blank)	(blank)	0	Contractor- Unit Price	80196731	Outside Services	$ 753.75
(blank)	(blank)	0	Contractor- Unit Price	80196737	Outside Services	$ 75.30
(blank)	(blank)	0	Contractor- Unit Price	80196760	Outside Services	$ (14.06)
(blank)	(blank)	0	Contractor- Unit Price	80196884	Outside Services	$ 4.67
(blank)	(blank)	0	Contractor- Unit Price	80196989	Outside Services	$ (380.91)
(blank)	(blank)	0	Contractor- Unit Price	80197128	Outside Services	$ (2,196.24)
(blank)	(blank)	0	Contractor- Unit Price	80197142	Outside Services	$ 123.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80197198	Outside Services	$ 14.62
(blank)	(blank)	0	Contractor- Unit Price	80197222	Outside Services	$ 10.19
(blank)	(blank)	0	Contractor- Unit Price	80197485	Outside Services	$ 91.64
(blank)	(blank)	0	Contractor- Unit Price	80197506	Outside Services	$ (34.55)
(blank)	(blank)	0	Contractor- Unit Price	80197511	Outside Services	$ (300.71)
(blank)	(blank)	0	Contractor- Unit Price	80197528	Outside Services	$ 64.55
(blank)	(blank)	0	Contractor- Unit Price	80197611	Outside Services	$ 545.09
(blank)	(blank)	0	Contractor- Unit Price	80197640	Outside Services	$ 116.64
(blank)	(blank)	0	Contractor- Unit Price	80197646	Outside Services	$ (302.52)
(blank)	(blank)	0	Contractor- Unit Price	80197708	Outside Services	$ 28.56
(blank)	(blank)	0	Contractor- Unit Price	80197717	Outside Services	$ (1,088.78)
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(blank)	(blank)	0	Contractor- Unit Price	80197734	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80197764	Outside Services	$ 103.85
(blank)	(blank)	0	Contractor- Unit Price	80197832	Outside Services	$ 78.39
(blank)	(blank)	0	Contractor- Unit Price	80197862	Outside Services	$ 169.16
(blank)	(blank)	0	Contractor- Unit Price	80197985	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80197996	Outside Services	$ 85.75
(blank)	(blank)	0	Contractor- Unit Price	80198190	Outside Services	$ 0.62
(blank)	(blank)	0	Contractor- Unit Price	80198437	Outside Services	$ 50.90
(blank)	(blank)	0	Contractor- Unit Price	80198467	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80198511	Outside Services	$ 713.94
(blank)	(blank)	0	Contractor- Unit Price	80198514	Outside Services	$ (3,172.21)
(blank)	(blank)	0	Contractor- Unit Price	80198557	Outside Services	$ (19.77)
(blank)	(blank)	0	Contractor- Unit Price	80198648	Outside Services	$ (22.24)
(blank)	(blank)	0	Contractor- Unit Price	80199158	Outside Services	$ (3,287.62)
(blank)	(blank)	0	Contractor- Unit Price	80199283	Outside Services	$ 2,839.83
(blank)	(blank)	0	Contractor- Unit Price	80200139	Outside Services	$ 122.11
(blank)	(blank)	0	Contractor- Unit Price	80200172	Outside Services	$ (137.96)
(blank)	(blank)	0	Contractor- Unit Price	80200277	Outside Services	$ 15.34
(blank)	(blank)	0	Contractor- Unit Price	80200314	Outside Services	$ 18.43
(blank)	(blank)	0	Contractor- Unit Price	80200331	Outside Services	$ 91.98
(blank)	(blank)	0	Contractor- Unit Price	80200349	Outside Services	$ 122.14
(blank)	(blank)	0	Contractor- Unit Price	80200377	Outside Services	$ 30.14
(blank)	(blank)	0	Contractor- Unit Price	80200507	Outside Services	$ 43.61
(blank)	(blank)	0	Contractor- Unit Price	80200642	Outside Services	$ 25.08
(blank)	(blank)	0	Contractor- Unit Price	80200692	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	80200750	Outside Services	$ 27.94
(blank)	(blank)	0	Contractor- Unit Price	80200783	Outside Services	$ (5.06)
(blank)	(blank)	0	Contractor- Unit Price	80200806	Outside Services	$ 108.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Contractor- Unit Price	80200940	Outside Services	$ 12.79
(blank)	(blank)	0	Contractor- Unit Price	80200965	Outside Services	$ 108.32
(blank)	(blank)	0	Contractor- Unit Price	80200992	Outside Services	$ 119.25
(blank)	(blank)	0	Contractor- Unit Price	80200993	Outside Services	$ 3,457.93
(blank)	(blank)	0	Contractor- Unit Price	80201067	Outside Services	$ 410.16
(blank)	(blank)	0	Contractor- Unit Price	80201099	Outside Services	$ 461.02
(blank)	(blank)	0	Contractor- Unit Price	80201325	Outside Services	$ 1.21
(blank)	(blank)	0	Contractor- Unit Price	80201411	Outside Services	$ 80.01
(blank)	(blank)	0	Contractor- Unit Price	80201432	Outside Services	$ 129.12
(blank)	(blank)	0	Contractor- Unit Price	80201848	Outside Services	$ 43.32
(blank)	(blank)	0	Contractor- Unit Price	80201884	Outside Services	$ (8.49)
(blank)	(blank)	0	Contractor- Unit Price	80201965	Outside Services	$ (3.32)
(blank)	(blank)	0	Contractor- Unit Price	80202034	Outside Services	$ (99.32)
(blank)	(blank)	0	Contractor- Unit Price	80202093	Outside Services	$ (194.23)
(blank)	(blank)	0	Contractor- Unit Price	80202168	Outside Services	$ (550.65)
(blank)	(blank)	0	Contractor- Unit Price	80202173	Outside Services	$ (181.21)
(blank)	(blank)	0	Contractor- Unit Price	80202180	Outside Services	$ 171.99
(blank)	(blank)	0	Contractor- Unit Price	80202189	Outside Services	$ (51.46)
(blank)	(blank)	0	Contractor- Unit Price	80202215	Outside Services	$ (23.38)
(blank)	(blank)	0	Contractor- Unit Price	80202240	Outside Services	$ (214.08)
(blank)	(blank)	0	Contractor- Unit Price	80202610	Outside Services	$ (0.15)
(blank)	(blank)	0	Contractor- Unit Price	80202613	Outside Services	$ (109.54)
(blank)	(blank)	0	Contractor- Unit Price	80202639	Outside Services	$ (2.20)
(blank)	(blank)	0	Contractor- Unit Price	80202667	Outside Services	$ 12.71
(blank)	(blank)	0	Contractor- Unit Price	80202720	Outside Services	$ 1,433.02
(blank)	(blank)	0	Contractor- Unit Price	80202770	Outside Services	$ 61.91
(blank)	(blank)	0	Contractor- Unit Price	80202938	Outside Services	$ (943.10)
(blank)	(blank)	0	Contractor- Unit Price	80202965	Outside Services	$ (385.00)
(blank)	(blank)	0	Contractor- Unit Price	80203008	Outside Services	$ (23.12)
(blank)	(blank)	0	Contractor- Unit Price	80203013	Outside Services	$ (101.57)
(blank)	(blank)	0	Contractor- Unit Price	80203017	Outside Services	$ (129.22)
(blank)	(blank)	0	Contractor- Unit Price	80203035	Outside Services	$ 29.78
(blank)	(blank)	0	Contractor- Unit Price	80204242	Outside Services	$ (8.45)
(blank)	(blank)	0	Contractor- Unit Price	80204249	Outside Services	$ (376.97)
(blank)	(blank)	0	Contractor- Unit Price	80204301	Outside Services	$ (404.18)
(blank)	(blank)	0	Contractor- Unit Price	80204848	Outside Services	$ (0.00)
(blank)	(blank)	0	Contractor- Unit Price	80204853	Outside Services	$ 978.50
(blank)	(blank)	0	Contractor- Unit Price	80204855	Outside Services	$ 30.47
(blank)	(blank)	0	Contractor- Unit Price	80204876	Outside Services	$ 1,330.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80204937	Outside Services	$ 13.55
(blank)	(blank)	0	Contractor- Unit Price	80204992	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80205169	Outside Services	$ 1,694.07
(blank)	(blank)	0	Contractor- Unit Price	80205274	Outside Services	$ (389.94)
(blank)	(blank)	0	Contractor- Unit Price	80205465	Outside Services	$ (13,905.35)
(blank)	(blank)	0	Contractor- Unit Price	80205533	Outside Services	$ (91.55)
(blank)	(blank)	0	Contractor- Unit Price	80205537	Outside Services	$ (46.78)
(blank)	(blank)	0	Contractor- Unit Price	80205990	Outside Services	$ 548.14
(blank)	(blank)	0	Contractor- Unit Price	80206057	Outside Services	$ (30.95)
(blank)	(blank)	0	Contractor- Unit Price	80206832	Outside Services	$ 466.10
(blank)	(blank)	0	Contractor- Unit Price	80206921	Outside Services	$ 23.59
(blank)	(blank)	0	Contractor- Unit Price	80207151	Outside Services	$ 2.81
(blank)	(blank)	0	Contractor- Unit Price	80207273	Outside Services	$ 252.00
(blank)	(blank)	0	Contractor- Unit Price	80207327	Outside Services	$ 118.95
(blank)	(blank)	0	Contractor- Unit Price	80207328	Outside Services	$ 16.41
(blank)	(blank)	0	Contractor- Unit Price	80207344	Outside Services	$ (389.94)
(blank)	(blank)	0	Contractor- Unit Price	80207347	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80207350	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80207488	Outside Services	$ (5.46)
(blank)	(blank)	0	Contractor- Unit Price	80207601	Outside Services	$ (296.35)
(blank)	(blank)	0	Contractor- Unit Price	80207622	Outside Services	$ 33.99
(blank)	(blank)	0	Contractor- Unit Price	80207741	Outside Services	$ (1,965.43)
(blank)	(blank)	0	Contractor- Unit Price	80207839	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	80207848	Outside Services	$ (171.62)
(blank)	(blank)	0	Contractor- Unit Price	80208116	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	80208205	Outside Services	$ 156.85
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(blank)	(blank)	0	Contractor- Unit Price	80208566	Outside Services	$ 991.66
(blank)	(blank)	0	Contractor- Unit Price	80208576	Outside Services	$ 243.86
(blank)	(blank)	0	Contractor- Unit Price	80208590	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80208715	Outside Services	$ 164.06
(blank)	(blank)	0	Contractor- Unit Price	80208871	Outside Services	$ (534.67)
(blank)	(blank)	0	Contractor- Unit Price	80208893	Outside Services	$ 511.58
(blank)	(blank)	0	Contractor- Unit Price	80208927	Outside Services	$ 90.42
(blank)	(blank)	0	Contractor- Unit Price	80208955	Outside Services	$ 108.31
(blank)	(blank)	0	Contractor- Unit Price	80209012	Outside Services	$ 31.86
(blank)	(blank)	0	Contractor- Unit Price	80209237	Outside Services	$ 188.07
(blank)	(blank)	0	Contractor- Unit Price	80209259	Outside Services	$ 97.70
(blank)	(blank)	0	Contractor- Unit Price	80209288	Outside Services	$ 97.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80209293	Outside Services	$ 107.46
(blank)	(blank)	0	Contractor- Unit Price	80209304	Outside Services	$ 16.16
(blank)	(blank)	0	Contractor- Unit Price	80209319	Outside Services	$ 112.04
(blank)	(blank)	0	Contractor- Unit Price	80209320	Outside Services	$ 67.19
(blank)	(blank)	0	Contractor- Unit Price	80209332	Outside Services	$ 160.55
(blank)	(blank)	0	Contractor- Unit Price	80209343	Outside Services	$ 129.44
(blank)	(blank)	0	Contractor- Unit Price	80209363	Outside Services	$ 20.27
(blank)	(blank)	0	Contractor- Unit Price	80209366	Outside Services	$ 109.03
(blank)	(blank)	0	Contractor- Unit Price	80209444	Outside Services	$ 62.08
(blank)	(blank)	0	Contractor- Unit Price	80209642	Outside Services	$ (24.53)
(blank)	(blank)	0	Contractor- Unit Price	80211067	Outside Services	$ 134.81
(blank)	(blank)	0	Contractor- Unit Price	80211081	Outside Services	$ (288.48)
(blank)	(blank)	0	Contractor- Unit Price	80211110	Outside Services	$ (17.12)
(blank)	(blank)	0	Contractor- Unit Price	80211126	Outside Services	$ 88.86
(blank)	(blank)	0	Contractor- Unit Price	80211155	Outside Services	$ 147.68
(blank)	(blank)	0	Contractor- Unit Price	80211195	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80211219	Outside Services	$ (45.50)
(blank)	(blank)	0	Contractor- Unit Price	80211303	Outside Services	$ 231.71
(blank)	(blank)	0	Contractor- Unit Price	80211319	Outside Services	$ (2.35)
(blank)	(blank)	0	Contractor- Unit Price	80211356	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80211364	Outside Services	$ (574.64)
(blank)	(blank)	0	Contractor- Unit Price	80211393	Outside Services	$ 167.10
(blank)	(blank)	0	Contractor- Unit Price	80211394	Outside Services	$ 128.81
(blank)	(blank)	0	Contractor- Unit Price	80211441	Outside Services	$ 37.87
(blank)	(blank)	0	Contractor- Unit Price	80211561	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80211657	Outside Services	$ (305.25)
(blank)	(blank)	0	Contractor- Unit Price	80211708	Outside Services	$ (44.28)
(blank)	(blank)	0	Contractor- Unit Price	80211752	Outside Services	$ (1,100.91)
(blank)	(blank)	0	Contractor- Unit Price	80211795	Outside Services	$ 145.12
(blank)	(blank)	0	Contractor- Unit Price	80211796	Outside Services	$ 59.50
(blank)	(blank)	0	Contractor- Unit Price	80211832	Outside Services	$ 193.93
(blank)	(blank)	0	Contractor- Unit Price	80211833	Outside Services	$ 141.28
(blank)	(blank)	0	Contractor- Unit Price	80211851	Outside Services	$ (342.28)
(blank)	(blank)	0	Contractor- Unit Price	80211852	Outside Services	$ 68.92
(blank)	(blank)	0	Contractor- Unit Price	80211854	Outside Services	$ 71.36
(blank)	(blank)	0	Contractor- Unit Price	80211884	Outside Services	$ 237.50
(blank)	(blank)	0	Contractor- Unit Price	80211888	Outside Services	$ 232.37
(blank)	(blank)	0	Contractor- Unit Price	80211985	Outside Services	$ 113.66
(blank)	(blank)	0	Contractor- Unit Price	80212007	Outside Services	$ 81.16
(blank)	(blank)	0	Contractor- Unit Price	80212013	Outside Services	$ 217.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80212025	Outside Services	$ 60.30
(blank)	(blank)	0	Contractor- Unit Price	80212042	Outside Services	$ 32.66
(blank)	(blank)	0	Contractor- Unit Price	80212075	Outside Services	$ 89.92
(blank)	(blank)	0	Contractor- Unit Price	80212081	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80212094	Outside Services	$ 138.72
(blank)	(blank)	0	Contractor- Unit Price	80212102	Outside Services	$ 51.80
(blank)	(blank)	0	Contractor- Unit Price	80212205	Outside Services	$ 16.85
(blank)	(blank)	0	Contractor- Unit Price	80212210	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80212230	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80212235	Outside Services	$ 84.27
(blank)	(blank)	0	Contractor- Unit Price	80212260	Outside Services	$ 247.00
(blank)	(blank)	0	Contractor- Unit Price	80212338	Outside Services	$ 104.30
(blank)	(blank)	0	Contractor- Unit Price	80212342	Outside Services	$ 113.93
(blank)	(blank)	0	Contractor- Unit Price	80212347	Outside Services	$ 61.25
(blank)	(blank)	0	Contractor- Unit Price	80212351	Outside Services	$ 129.44
(blank)	(blank)	0	Contractor- Unit Price	80212353	Outside Services	$ 166.31
(blank)	(blank)	0	Contractor- Unit Price	80212354	Outside Services	$ 157.52
(blank)	(blank)	0	Contractor- Unit Price	80212643	Outside Services	$ (39.59)
(blank)	(blank)	0	Contractor- Unit Price	80212646	Outside Services	$ 831.44
(blank)	(blank)	0	Contractor- Unit Price	80212669	Outside Services	$ 22.44
(blank)	(blank)	0	Contractor- Unit Price	80212682	Outside Services	$ 885.73
(blank)	(blank)	0	Contractor- Unit Price	80212734	Outside Services	$ 132.12
(blank)	(blank)	0	Contractor- Unit Price	80212748	Outside Services	$ 24.84
(blank)	(blank)	0	Contractor- Unit Price	80212763	Outside Services	$ (43.80)
(blank)	(blank)	0	Contractor- Unit Price	80212829	Outside Services	$ 16.25
(blank)	(blank)	0	Contractor- Unit Price	80212843	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	80212860	Outside Services	$ 119.30
(blank)	(blank)	0	Contractor- Unit Price	80212880	Outside Services	$ (28.51)
(blank)	(blank)	0	Contractor- Unit Price	80212882	Outside Services	$ 117.12
(blank)	(blank)	0	Contractor- Unit Price	80212896	Outside Services	$ 50.55
(blank)	(blank)	0	Contractor- Unit Price	80212922	Outside Services	$ 347.81
(blank)	(blank)	0	Contractor- Unit Price	80212929	Outside Services	$ 102.86
(blank)	(blank)	0	Contractor- Unit Price	80212934	Outside Services	$ 62.89
(blank)	(blank)	0	Contractor- Unit Price	80212944	Outside Services	$ (468.66)
(blank)	(blank)	0	Contractor- Unit Price	80212955	Outside Services	$ (333.90)
(blank)	(blank)	0	Contractor- Unit Price	80212964	Outside Services	$ (206.64)
(blank)	(blank)	0	Contractor- Unit Price	80212991	Outside Services	$ 117.62
(blank)	(blank)	0	Contractor- Unit Price	80213006	Outside Services	$ 70.07
(blank)	(blank)	0	Contractor- Unit Price	80213047	Outside Services	$ 152.40
(blank)	(blank)	0	Contractor- Unit Price	80213092	Outside Services	$ 96.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80213113	Outside Services	$ 276.77
(blank)	(blank)	0	Contractor- Unit Price	80213125	Outside Services	$ 25.20
(blank)	(blank)	0	Contractor- Unit Price	80213167	Outside Services	$ 83.22
(blank)	(blank)	0	Contractor- Unit Price	80213178	Outside Services	$ (223.82)
(blank)	(blank)	0	Contractor- Unit Price	80213200	Outside Services	$ 101.14
(blank)	(blank)	0	Contractor- Unit Price	80213388	Outside Services	$ (46.75)
(blank)	(blank)	0	Contractor- Unit Price	80213394	Outside Services	$ 0.42
(blank)	(blank)	0	Contractor- Unit Price	80213404	Outside Services	$ (137.91)
(blank)	(blank)	0	Contractor- Unit Price	80213438	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80213471	Outside Services	$ (51.46)
(blank)	(blank)	0	Contractor- Unit Price	80213513	Outside Services	$ 174.35
(blank)	(blank)	0	Contractor- Unit Price	80213584	Outside Services	$ (147.20)
(blank)	(blank)	0	Contractor- Unit Price	80213699	Outside Services	$ 127.13
(blank)	(blank)	0	Contractor- Unit Price	80213739	Outside Services	$ 8.83
(blank)	(blank)	0	Contractor- Unit Price	80213750	Outside Services	$ 10.37
(blank)	(blank)	0	Contractor- Unit Price	80213812	Outside Services	$ 108.32
(blank)	(blank)	0	Contractor- Unit Price	80214053	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80214082	Outside Services	$ 64.71
(blank)	(blank)	0	Contractor- Unit Price	80214115	Outside Services	$ 161.80
(blank)	(blank)	0	Contractor- Unit Price	80214132	Outside Services	$ 69.00
(blank)	(blank)	0	Contractor- Unit Price	80214187	Outside Services	$ (546.42)
(blank)	(blank)	0	Contractor- Unit Price	80214194	Outside Services	$ 75.42
(blank)	(blank)	0	Contractor- Unit Price	80214358	Outside Services	$ 22.41
(blank)	(blank)	0	Contractor- Unit Price	80214372	Outside Services	$ 41.98
(blank)	(blank)	0	Contractor- Unit Price	80214375	Outside Services	$ 148.56
(blank)	(blank)	0	Contractor- Unit Price	80214406	Outside Services	$ (375.50)
(blank)	(blank)	0	Contractor- Unit Price	80214507	Outside Services	$ 31.11
(blank)	(blank)	0	Contractor- Unit Price	80214510	Outside Services	$ 411.39
(blank)	(blank)	0	Contractor- Unit Price	80214527	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80214603	Outside Services	$ 197.22
(blank)	(blank)	0	Contractor- Unit Price	80214612	Outside Services	$ 51.73
(blank)	(blank)	0	Contractor- Unit Price	80214664	Outside Services	$ 50.83
(blank)	(blank)	0	Contractor- Unit Price	80214676	Outside Services	$ 57.74
(blank)	(blank)	0	Contractor- Unit Price	80214718	Outside Services	$ (280.76)
(blank)	(blank)	0	Contractor- Unit Price	80214722	Outside Services	$ 97.68
(blank)	(blank)	0	Contractor- Unit Price	80214791	Outside Services	$ (137.91)
(blank)	(blank)	0	Contractor- Unit Price	80214808	Outside Services	$ (695.31)
(blank)	(blank)	0	Contractor- Unit Price	80214871	Outside Services	$ 25.40
(blank)	(blank)	0	Contractor- Unit Price	80214888	Outside Services	$ (185.79)
(blank)	(blank)	0	Contractor- Unit Price	80215029	Outside Services	$ 216.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80215049	Outside Services	$ (196.35)
(blank)	(blank)	0	Contractor- Unit Price	80215056	Outside Services	$ 67.72
(blank)	(blank)	0	Contractor- Unit Price	80215062	Outside Services	$ 58.84
(blank)	(blank)	0	Contractor- Unit Price	80215070	Outside Services	$ (437.48)
(blank)	(blank)	0	Contractor- Unit Price	80215072	Outside Services	$ (79.33)
(blank)	(blank)	0	Contractor- Unit Price	80215073	Outside Services	$ 4.13
(blank)	(blank)	0	Contractor- Unit Price	80215086	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	80215186	Outside Services	$ (177.18)
(blank)	(blank)	0	Contractor- Unit Price	80215240	Outside Services	$ 15.62
(blank)	(blank)	0	Contractor- Unit Price	80215292	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80215307	Outside Services	$ 77.26
(blank)	(blank)	0	Contractor- Unit Price	80217294	Outside Services	$ (30.50)
(blank)	(blank)	0	Contractor- Unit Price	80217369	Outside Services	$ 124.52
(blank)	(blank)	0	Contractor- Unit Price	80217399	Outside Services	$ (111.34)
(blank)	(blank)	0	Contractor- Unit Price	80217401	Outside Services	$ (35.64)
(blank)	(blank)	0	Contractor- Unit Price	80217447	Outside Services	$ 23.31
(blank)	(blank)	0	Contractor- Unit Price	80217448	Outside Services	$ 9.51
(blank)	(blank)	0	Contractor- Unit Price	80217699	Outside Services	$ (24.64)
(blank)	(blank)	0	Contractor- Unit Price	80217707	Outside Services	$ (187.17)
(blank)	(blank)	0	Contractor- Unit Price	80217718	Outside Services	$ 61.34
(blank)	(blank)	0	Contractor- Unit Price	80217819	Outside Services	$ 171.97
(blank)	(blank)	0	Contractor- Unit Price	80218201	Outside Services	$ 44.48
(blank)	(blank)	0	Contractor- Unit Price	80218318	Outside Services	$ 36.31
(blank)	(blank)	0	Contractor- Unit Price	80218353	Outside Services	$ 0.73
(blank)	(blank)	0	Contractor- Unit Price	80218390	Outside Services	$ 354.21
(blank)	(blank)	0	Contractor- Unit Price	80218960	Outside Services	$ 288.87
(blank)	(blank)	0	Contractor- Unit Price	80219944	Outside Services	$ 14.60
(blank)	(blank)	0	Contractor- Unit Price	80220001	Outside Services	$ (546.96)
(blank)	(blank)	0	Contractor- Unit Price	80220186	Outside Services	$ 30.45
(blank)	(blank)	0	Contractor- Unit Price	80220296	Outside Services	$ 135.52
(blank)	(blank)	0	Contractor- Unit Price	80220448	Outside Services	$ 184.08
(blank)	(blank)	0	Contractor- Unit Price	80220777	Outside Services	$ (390.83)
(blank)	(blank)	0	Contractor- Unit Price	80220792	Outside Services	$ (98.26)
(blank)	(blank)	0	Contractor- Unit Price	80220896	Outside Services	$ (54.03)
(blank)	(blank)	0	Contractor- Unit Price	80220942	Outside Services	$ 4,943.85
(blank)	(blank)	0	Contractor- Unit Price	80220991	Outside Services	$ 223.44
(blank)	(blank)	0	Contractor- Unit Price	80221053	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80221059	Outside Services	$ (327.80)
(blank)	(blank)	0	Contractor- Unit Price	80221108	Outside Services	$ (3,051.92)
(blank)	(blank)	0	Contractor- Unit Price	80221133	Outside Services	$ 86.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80221207	Outside Services	$	(647.34)
(blank)	(blank)	0	Contractor- Unit Price	80221315	Outside Services	$	7.18
(blank)	(blank)	0	Contractor- Unit Price	80221477	Outside Services	$	47.69
(blank)	(blank)	0	Contractor- Unit Price	80221510	Outside Services	$	197.42
(blank)	(blank)	0	Contractor- Unit Price	80221557	Outside Services	$	101.83
(blank)	(blank)	0	Contractor- Unit Price	80221624	Outside Services	$	80.24
(blank)	(blank)	0	Contractor- Unit Price	80221691	Outside Services	$	53.47
(blank)	(blank)	0	Contractor- Unit Price	80222458	Outside Services	$	(105.35)
(blank)	(blank)	0	Contractor- Unit Price	80223669	Outside Services	$	(9.98)
(blank)	(blank)	0	Contractor- Unit Price	80223672	Outside Services	$	(285.31)
(blank)	(blank)	0	Contractor- Unit Price	80223685	Outside Services	$	846.36
(blank)	(blank)	0	Contractor- Unit Price	80223703	Outside Services	$	43.85
(blank)	(blank)	0	Contractor- Unit Price	80223772	Outside Services	$	(15.29)
(blank)	(blank)	0	Contractor- Unit Price	80223863	Outside Services	$	57.30
(blank)	(blank)	0	Contractor- Unit Price	80224100	Outside Services	$	(304.43)
(blank)	(blank)	0	Contractor- Unit Price	80224206	Outside Services	$	(557.10)
(blank)	(blank)	0	Contractor- Unit Price	80224233	Outside Services	$	58.62
(blank)	(blank)	0	Contractor- Unit Price	80224514	Outside Services	$	41.98
(blank)	(blank)	0	Contractor- Unit Price	80224533	Outside Services	$	(2.85)
(blank)	(blank)	0	Contractor- Unit Price	80224594	Outside Services	$	21.93
(blank)	(blank)	0	Contractor- Unit Price	80225263	Outside Services	$	107.94
(blank)	(blank)	0	Contractor- Unit Price	80225292	Outside Services	$	71.35
(blank)	(blank)	0	Contractor- Unit Price	80225627	Outside Services	$	0.41
(blank)	(blank)	0	Contractor- Unit Price	80225643	Outside Services	$	(212.91)
(blank)	(blank)	0	Contractor- Unit Price	80225652	Outside Services	$	110.10
(blank)	(blank)	0	Contractor- Unit Price	80225687	Outside Services	$	134.08
(blank)	(blank)	0	Contractor- Unit Price	80225789	Outside Services	$	44.79
(blank)	(blank)	0	Contractor- Unit Price	80226160	Outside Services	$	95.40
(blank)	(blank)	0	Contractor- Unit Price	80226169	Outside Services	$	84.48
(blank)	(blank)	0	Contractor- Unit Price	80226210	Outside Services	$	(212.95)
(blank)	(blank)	0	Contractor- Unit Price	80226406	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80226492	Outside Services	$	(907.25)
(blank)	(blank)	0	Contractor- Unit Price	80226551	Outside Services	$	707.32
(blank)	(blank)	0	Contractor- Unit Price	80226819	Outside Services	$	106.66
(blank)	(blank)	0	Contractor- Unit Price	80226836	Outside Services	$	186.62
(blank)	(blank)	0	Contractor- Unit Price	80227086	Outside Services	$	48.36
(blank)	(blank)	0	Contractor- Unit Price	80227093	Outside Services	$	80.53
(blank)	(blank)	0	Contractor- Unit Price	80227099	Outside Services	$	82.99
(blank)	(blank)	0	Contractor- Unit Price	80227102	Outside Services	$	(212.91)
(blank)	(blank)	0	Contractor- Unit Price	80227105	Outside Services	$	104.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80227122	Outside Services	$ 59.34
(blank)	(blank)	0	Contractor- Unit Price	80227162	Outside Services	$ 45.22
(blank)	(blank)	0	Contractor- Unit Price	80227164	Outside Services	$ (8.35)
(blank)	(blank)	0	Contractor- Unit Price	80227195	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80227206	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80227216	Outside Services	$ (58.96)
(blank)	(blank)	0	Contractor- Unit Price	80227221	Outside Services	$ (7,392.59)
(blank)	(blank)	0	Contractor- Unit Price	80227494	Outside Services	$ 96.11
(blank)	(blank)	0	Contractor- Unit Price	80227708	Outside Services	$ 30.86
(blank)	(blank)	0	Contractor- Unit Price	80227713	Outside Services	$ 35.23
(blank)	(blank)	0	Contractor- Unit Price	80227738	Outside Services	$ 126.46
(blank)	(blank)	0	Contractor- Unit Price	80227761	Outside Services	$ 148.54
(blank)	(blank)	0	Contractor- Unit Price	80227779	Outside Services	$ 264.78
(blank)	(blank)	0	Contractor- Unit Price	80227810	Outside Services	$ 143.72
(blank)	(blank)	0	Contractor- Unit Price	80227818	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80227840	Outside Services	$ 65.56
(blank)	(blank)	0	Contractor- Unit Price	80227853	Outside Services	$ 0.24
(blank)	(blank)	0	Contractor- Unit Price	80227882	Outside Services	$ (465.32)
(blank)	(blank)	0	Contractor- Unit Price	80227983	Outside Services	$ 107.28
(blank)	(blank)	0	Contractor- Unit Price	80228055	Outside Services	$ (145.85)
(blank)	(blank)	0	Contractor- Unit Price	80228063	Outside Services	$ (344.19)
(blank)	(blank)	0	Contractor- Unit Price	80228184	Outside Services	$ (74.59)
(blank)	(blank)	0	Contractor- Unit Price	80228210	Outside Services	$ 29.37
(blank)	(blank)	0	Contractor- Unit Price	80228419	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80228458	Outside Services	$ (710.34)
(blank)	(blank)	0	Contractor- Unit Price	80228649	Outside Services	$ 12.85
(blank)	(blank)	0	Contractor- Unit Price	80228722	Outside Services	$ 142.63
(blank)	(blank)	0	Contractor- Unit Price	80228728	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80228744	Outside Services	$ 47.27
(blank)	(blank)	0	Contractor- Unit Price	80228770	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80228778	Outside Services	$ 85.04
(blank)	(blank)	0	Contractor- Unit Price	80228779	Outside Services	$ 10.16
(blank)	(blank)	0	Contractor- Unit Price	80229046	Outside Services	$ 120.78
(blank)	(blank)	0	Contractor- Unit Price	80229124	Outside Services	$ 11.77
(blank)	(blank)	0	Contractor- Unit Price	80229135	Outside Services	$ 44.38
(blank)	(blank)	0	Contractor- Unit Price	80229190	Outside Services	$ 193.93
(blank)	(blank)	0	Contractor- Unit Price	80229310	Outside Services	$ 30.07
(blank)	(blank)	0	Contractor- Unit Price	80229317	Outside Services	$ 55.61
(blank)	(blank)	0	Contractor- Unit Price	80229318	Outside Services	$ 68.26
(blank)	(blank)	0	Contractor- Unit Price	80229342	Outside Services	$ (114.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80229347	Outside Services	$ (54.03)
(blank)	(blank)	0	Contractor- Unit Price	80229365	Outside Services	$ (63.12)
(blank)	(blank)	0	Contractor- Unit Price	80229407	Outside Services	$ 68.70
(blank)	(blank)	0	Contractor- Unit Price	80229607	Outside Services	$ (574.23)
(blank)	(blank)	0	Contractor- Unit Price	80229662	Outside Services	$ 5.34
(blank)	(blank)	0	Contractor- Unit Price	80229739	Outside Services	$ 29.61
(blank)	(blank)	0	Contractor- Unit Price	80229781	Outside Services	$ (27.18)
(blank)	(blank)	0	Contractor- Unit Price	80229797	Outside Services	$ 10.79
(blank)	(blank)	0	Contractor- Unit Price	80229971	Outside Services	$ 36.03
(blank)	(blank)	0	Contractor- Unit Price	80230066	Outside Services	$ 44.29
(blank)	(blank)	0	Contractor- Unit Price	80230068	Outside Services	$ 47.39
(blank)	(blank)	0	Contractor- Unit Price	80230089	Outside Services	$ 20.30
(blank)	(blank)	0	Contractor- Unit Price	80230094	Outside Services	$ 136.84
(blank)	(blank)	0	Contractor- Unit Price	80230101	Outside Services	$ 13.41
(blank)	(blank)	0	Contractor- Unit Price	80230321	Outside Services	$ 128.85
(blank)	(blank)	0	Contractor- Unit Price	80230330	Outside Services	$ 124.61
(blank)	(blank)	0	Contractor- Unit Price	80230340	Outside Services	$ 3.76
(blank)	(blank)	0	Contractor- Unit Price	80230365	Outside Services	$ 13.81
(blank)	(blank)	0	Contractor- Unit Price	80230375	Outside Services	$ (269.87)
(blank)	(blank)	0	Contractor- Unit Price	80230380	Outside Services	$ 0.51
(blank)	(blank)	0	Contractor- Unit Price	80230417	Outside Services	$ 39.18
(blank)	(blank)	0	Contractor- Unit Price	80230422	Outside Services	$ 28.99
(blank)	(blank)	0	Contractor- Unit Price	80230453	Outside Services	$ 27.43
(blank)	(blank)	0	Contractor- Unit Price	80230459	Outside Services	$ 10.10
(blank)	(blank)	0	Contractor- Unit Price	80230464	Outside Services	$ (128.35)
(blank)	(blank)	0	Contractor- Unit Price	80230470	Outside Services	$ 31.84
(blank)	(blank)	0	Contractor- Unit Price	80230475	Outside Services	$ (6.24)
(blank)	(blank)	0	Contractor- Unit Price	80230519	Outside Services	$ 888.57
(blank)	(blank)	0	Contractor- Unit Price	80230521	Outside Services	$ (25.00)
(blank)	(blank)	0	Contractor- Unit Price	80230526	Outside Services	$ (37.84)
(blank)	(blank)	0	Contractor- Unit Price	80230640	Outside Services	$ 1,575.00
(blank)	(blank)	0	Contractor- Unit Price	80230654	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80231477	Outside Services	$ 204.54
(blank)	(blank)	0	Contractor- Unit Price	80232511	Outside Services	$ (645.71)
(blank)	(blank)	0	Contractor- Unit Price	80232519	Outside Services	$ (21.85)
(blank)	(blank)	0	Contractor- Unit Price	80232783	Outside Services	$ 25.14
(blank)	(blank)	0	Contractor- Unit Price	80233728	Outside Services	$ 503.49
(blank)	(blank)	0	Contractor- Unit Price	80234178	Outside Services	$ (16.42)
(blank)	(blank)	0	Contractor- Unit Price	80234435	Outside Services	$ 36.45
(blank)	(blank)	0	Contractor- Unit Price	80234502	Outside Services	$ 156.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80234589	Outside Services	$	(8.45)
(blank)	(blank)	0	Contractor- Unit Price	80237727	Outside Services	$	-
(blank)	(blank)	0	Contractor- Unit Price	80238621	Outside Services	$	905.70
(blank)	(blank)	0	Contractor- Unit Price	80238695	Outside Services	$	95.01
(blank)	(blank)	0	Contractor- Unit Price	80238701	Outside Services	$	33.06
(blank)	(blank)	0	Contractor- Unit Price	80238702	Outside Services	$	1,235.00
(blank)	(blank)	0	Contractor- Unit Price	80238885	Outside Services	$	70.60
(blank)	(blank)	0	Contractor- Unit Price	80238901	Outside Services	$	49.48
(blank)	(blank)	0	Contractor- Unit Price	80238904	Outside Services	$	61.16
(blank)	(blank)	0	Contractor- Unit Price	80238907	Outside Services	$	1,658.20
(blank)	(blank)	0	Contractor- Unit Price	80238964	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80239021	Outside Services	$	(22.40)
(blank)	(blank)	0	Contractor- Unit Price	80239038	Outside Services	$	44.47
(blank)	(blank)	0	Contractor- Unit Price	80239057	Outside Services	$	46.56
(blank)	(blank)	0	Contractor- Unit Price	80239243	Outside Services	$	56.04
(blank)	(blank)	0	Contractor- Unit Price	80239290	Outside Services	$	45.48
(blank)	(blank)	0	Contractor- Unit Price	80239309	Outside Services	$	465.04
(blank)	(blank)	0	Contractor- Unit Price	80239311	Outside Services	$	135.52
(blank)	(blank)	0	Contractor- Unit Price	80239342	Outside Services	$	(399.95)
(blank)	(blank)	0	Contractor- Unit Price	80239349	Outside Services	$	(327.55)
(blank)	(blank)	0	Contractor- Unit Price	80239465	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80239579	Outside Services	$	49.07
(blank)	(blank)	0	Contractor- Unit Price	80239630	Outside Services	$	(132.12)
(blank)	(blank)	0	Contractor- Unit Price	80239674	Outside Services	$	(55.13)
(blank)	(blank)	0	Contractor- Unit Price	80239796	Outside Services	$	65.93
(blank)	(blank)	0	Contractor- Unit Price	80239841	Outside Services	$	4.78
(blank)	(blank)	0	Contractor- Unit Price	80239857	Outside Services	$	(2,838.31)
(blank)	(blank)	0	Contractor- Unit Price	80239899	Outside Services	$	52.88
(blank)	(blank)	0	Contractor- Unit Price	80239917	Outside Services	$	(249.50)
(blank)	(blank)	0	Contractor- Unit Price	80239926	Outside Services	$	(685.26)
(blank)	(blank)	0	Contractor- Unit Price	80239940	Outside Services	$	23.53
(blank)	(blank)	0	Contractor- Unit Price	80239965	Outside Services	$	59.77
(blank)	(blank)	0	Contractor- Unit Price	80240007	Outside Services	$	57.66
(blank)	(blank)	0	Contractor- Unit Price	80240012	Outside Services	$	70.57
(blank)	(blank)	0	Contractor- Unit Price	80240025	Outside Services	$	(331.86)
(blank)	(blank)	0	Contractor- Unit Price	80240027	Outside Services	$	74.27
(blank)	(blank)	0	Contractor- Unit Price	80240044	Outside Services	$	14.38
(blank)	(blank)	0	Contractor- Unit Price	80240064	Outside Services	$	142.13
(blank)	(blank)	0	Contractor- Unit Price	80240070	Outside Services	$	(5.70)
(blank)	(blank)	0	Contractor- Unit Price	80240077	Outside Services	$	34.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80240096	Outside Services	$ 64.96
(blank)	(blank)	0	Contractor- Unit Price	80240098	Outside Services	$ 16.81
(blank)	(blank)	0	Contractor- Unit Price	80240143	Outside Services	$ (2,026.18)
(blank)	(blank)	0	Contractor- Unit Price	80240155	Outside Services	$ (50.13)
(blank)	(blank)	0	Contractor- Unit Price	80240177	Outside Services	$ (917.25)
(blank)	(blank)	0	Contractor- Unit Price	80240200	Outside Services	$ 87.07
(blank)	(blank)	0	Contractor- Unit Price	80240210	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80240232	Outside Services	$ (7.08)
(blank)	(blank)	0	Contractor- Unit Price	80240271	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80240272	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80240460	Outside Services	$ 188.92
(blank)	(blank)	0	Contractor- Unit Price	80240636	Outside Services	$ 691.91
(blank)	(blank)	0	Contractor- Unit Price	80240647	Outside Services	$ 182.18
(blank)	(blank)	0	Contractor- Unit Price	80240661	Outside Services	$ 0.53
(blank)	(blank)	0	Contractor- Unit Price	80240676	Outside Services	$ 68.27
(blank)	(blank)	0	Contractor- Unit Price	80240751	Outside Services	$ 1,172.49
(blank)	(blank)	0	Contractor- Unit Price	80240778	Outside Services	$ 1,290.25
(blank)	(blank)	0	Contractor- Unit Price	80240799	Outside Services	$ 27.72
(blank)	(blank)	0	Contractor- Unit Price	80240966	Outside Services	$ (75.71)
(blank)	(blank)	0	Contractor- Unit Price	80240990	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80240992	Outside Services	$ 44.12
(blank)	(blank)	0	Contractor- Unit Price	80241030	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80241041	Outside Services	$ 141.49
(blank)	(blank)	0	Contractor- Unit Price	80241082	Outside Services	$ (4.61)
(blank)	(blank)	0	Contractor- Unit Price	80241090	Outside Services	$ 45.19
(blank)	(blank)	0	Contractor- Unit Price	80241093	Outside Services	$ (442.19)
(blank)	(blank)	0	Contractor- Unit Price	80241115	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80241195	Outside Services	$ (152.45)
(blank)	(blank)	0	Contractor- Unit Price	80241479	Outside Services	$ 19.41
(blank)	(blank)	0	Contractor- Unit Price	80241498	Outside Services	$ 4,248.64
(blank)	(blank)	0	Contractor- Unit Price	80241530	Outside Services	$ (1.29)
(blank)	(blank)	0	Contractor- Unit Price	80241627	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80241801	Outside Services	$ (41.60)
(blank)	(blank)	0	Contractor- Unit Price	80241803	Outside Services	$ 27.87
(blank)	(blank)	0	Contractor- Unit Price	80241840	Outside Services	$ 3.16
(blank)	(blank)	0	Contractor- Unit Price	80241841	Outside Services	$ 26.73
(blank)	(blank)	0	Contractor- Unit Price	80241951	Outside Services	$ (130.98)
(blank)	(blank)	0	Contractor- Unit Price	80241965	Outside Services	$ 41.81
(blank)	(blank)	0	Contractor- Unit Price	80241971	Outside Services	$ 49.12
(blank)	(blank)	0	Contractor- Unit Price	80241981	Outside Services	$ (114.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80242009	Outside Services	$ 282.32
(blank)	(blank)	0	Contractor- Unit Price	80242027	Outside Services	$ 33.97
(blank)	(blank)	0	Contractor- Unit Price	80242040	Outside Services	$ 70.31
(blank)	(blank)	0	Contractor- Unit Price	80242042	Outside Services	$ 46.62
(blank)	(blank)	0	Contractor- Unit Price	80242257	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80242268	Outside Services	$ (32.03)
(blank)	(blank)	0	Contractor- Unit Price	80242274	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80242289	Outside Services	$ (225.75)
(blank)	(blank)	0	Contractor- Unit Price	80242292	Outside Services	$ 103.47
(blank)	(blank)	0	Contractor- Unit Price	80242312	Outside Services	$ 16.01
(blank)	(blank)	0	Contractor- Unit Price	80242321	Outside Services	$ 180.36
(blank)	(blank)	0	Contractor- Unit Price	80242322	Outside Services	$ 60.70
(blank)	(blank)	0	Contractor- Unit Price	80242337	Outside Services	$ 56.40
(blank)	(blank)	0	Contractor- Unit Price	80242346	Outside Services	$ 34.00
(blank)	(blank)	0	Contractor- Unit Price	80242347	Outside Services	$ 28.55
(blank)	(blank)	0	Contractor- Unit Price	80242486	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80242523	Outside Services	$ 35.99
(blank)	(blank)	0	Contractor- Unit Price	80242526	Outside Services	$ 299.69
(blank)	(blank)	0	Contractor- Unit Price	80242545	Outside Services	$ 16.49
(blank)	(blank)	0	Contractor- Unit Price	80242559	Outside Services	$ (447.33)
(blank)	(blank)	0	Contractor- Unit Price	80242601	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80242603	Outside Services	$ 53.31
(blank)	(blank)	0	Contractor- Unit Price	80242676	Outside Services	$ 15.04
(blank)	(blank)	0	Contractor- Unit Price	80243001	Outside Services	$ (72.43)
(blank)	(blank)	0	Contractor- Unit Price	80243053	Outside Services	$ 231.78
(blank)	(blank)	0	Contractor- Unit Price	80243060	Outside Services	$ 51.92
(blank)	(blank)	0	Contractor- Unit Price	80243367	Outside Services	$ 68.89
(blank)	(blank)	0	Contractor- Unit Price	80243418	Outside Services	$ 133.11
(blank)	(blank)	0	Contractor- Unit Price	80243419	Outside Services	$ (360.25)
(blank)	(blank)	0	Contractor- Unit Price	80243429	Outside Services	$ 62.70
(blank)	(blank)	0	Contractor- Unit Price	80243430	Outside Services	$ 57.71
(blank)	(blank)	0	Contractor- Unit Price	80243439	Outside Services	$ 94.26
(blank)	(blank)	0	Contractor- Unit Price	80243441	Outside Services	$ 3.86
(blank)	(blank)	0	Contractor- Unit Price	80243467	Outside Services	$ 1.60
(blank)	(blank)	0	Contractor- Unit Price	80243480	Outside Services	$ 35.08
(blank)	(blank)	0	Contractor- Unit Price	80243487	Outside Services	$ 0.33
(blank)	(blank)	0	Contractor- Unit Price	80243504	Outside Services	$ 138.46
(blank)	(blank)	0	Contractor- Unit Price	80243514	Outside Services	$ 68.45
(blank)	(blank)	0	Contractor- Unit Price	80243525	Outside Services	$ 85.84
(blank)	(blank)	0	Contractor- Unit Price	80243545	Outside Services	$ 43.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80243551	Outside Services	$ 60.91
(blank)	(blank)	0	Contractor- Unit Price	80243669	Outside Services	$ 1,592.52
(blank)	(blank)	0	Contractor- Unit Price	80243774	Outside Services	$ 177.56
(blank)	(blank)	0	Contractor- Unit Price	80243806	Outside Services	$ 167.64
(blank)	(blank)	0	Contractor- Unit Price	80243811	Outside Services	$ (327.55)
(blank)	(blank)	0	Contractor- Unit Price	80243814	Outside Services	$ (617.17)
(blank)	(blank)	0	Contractor- Unit Price	80243822	Outside Services	$ 101.10
(blank)	(blank)	0	Contractor- Unit Price	80243823	Outside Services	$ 38.46
(blank)	(blank)	0	Contractor- Unit Price	80243856	Outside Services	$ (117.12)
(blank)	(blank)	0	Contractor- Unit Price	80244027	Outside Services	$ (2,200.16)
(blank)	(blank)	0	Contractor- Unit Price	80244035	Outside Services	$ 21.66
(blank)	(blank)	0	Contractor- Unit Price	80244050	Outside Services	$ (1,032.93)
(blank)	(blank)	0	Contractor- Unit Price	80244053	Outside Services	$ (25.08)
(blank)	(blank)	0	Contractor- Unit Price	80244060	Outside Services	$ 97.86
(blank)	(blank)	0	Contractor- Unit Price	80244075	Outside Services	$ 18.43
(blank)	(blank)	0	Contractor- Unit Price	80244080	Outside Services	$ 47.11
(blank)	(blank)	0	Contractor- Unit Price	80244094	Outside Services	$ 26.83
(blank)	(blank)	0	Contractor- Unit Price	80244112	Outside Services	$ 20.91
(blank)	(blank)	0	Contractor- Unit Price	80244124	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80244131	Outside Services	$ (769.74)
(blank)	(blank)	0	Contractor- Unit Price	80244171	Outside Services	$ (587.00)
(blank)	(blank)	0	Contractor- Unit Price	80244237	Outside Services	$ 234.09
(blank)	(blank)	0	Contractor- Unit Price	80244275	Outside Services	$ 90.69
(blank)	(blank)	0	Contractor- Unit Price	80244294	Outside Services	$ 133.35
(blank)	(blank)	0	Contractor- Unit Price	80244308	Outside Services	$ (399.95)
(blank)	(blank)	0	Contractor- Unit Price	80244325	Outside Services	$ 42.85
(blank)	(blank)	0	Contractor- Unit Price	80244343	Outside Services	$ 75.56
(blank)	(blank)	0	Contractor- Unit Price	80244347	Outside Services	$ (78.61)
(blank)	(blank)	0	Contractor- Unit Price	80244352	Outside Services	$ 42.39
(blank)	(blank)	0	Contractor- Unit Price	80244356	Outside Services	$ 125.71
(blank)	(blank)	0	Contractor- Unit Price	80244400	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80244411	Outside Services	$ (192.37)
(blank)	(blank)	0	Contractor- Unit Price	80244431	Outside Services	$ (63.31)
(blank)	(blank)	0	Contractor- Unit Price	80244501	Outside Services	$ (2,087.71)
(blank)	(blank)	0	Contractor- Unit Price	80244554	Outside Services	$ 41.45
(blank)	(blank)	0	Contractor- Unit Price	80244566	Outside Services	$ 124.52
(blank)	(blank)	0	Contractor- Unit Price	80244578	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80244583	Outside Services	$ 24.81
(blank)	(blank)	0	Contractor- Unit Price	80244682	Outside Services	$ 106.00
(blank)	(blank)	0	Contractor- Unit Price	80244721	Outside Services	$ 12.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80244726	Outside Services	$ 23.58
(blank)	(blank)	0	Contractor- Unit Price	80244747	Outside Services	$ 26.86
(blank)	(blank)	0	Contractor- Unit Price	80244769	Outside Services	$ 78.34
(blank)	(blank)	0	Contractor- Unit Price	80245131	Outside Services	$ (366.78)
(blank)	(blank)	0	Contractor- Unit Price	80245138	Outside Services	$ 147.48
(blank)	(blank)	0	Contractor- Unit Price	80245221	Outside Services	$ 1,911.75
(blank)	(blank)	0	Contractor- Unit Price	80245503	Outside Services	$ (166.60)
(blank)	(blank)	0	Contractor- Unit Price	80245509	Outside Services	$ 156.96
(blank)	(blank)	0	Contractor- Unit Price	80245528	Outside Services	$ 74.38
(blank)	(blank)	0	Contractor- Unit Price	80245552	Outside Services	$ 70.90
(blank)	(blank)	0	Contractor- Unit Price	80245558	Outside Services	$ (6.88)
(blank)	(blank)	0	Contractor- Unit Price	80245560	Outside Services	$ 130.14
(blank)	(blank)	0	Contractor- Unit Price	80245562	Outside Services	$ 186.73
(blank)	(blank)	0	Contractor- Unit Price	80245595	Outside Services	$ 41.73
(blank)	(blank)	0	Contractor- Unit Price	80245602	Outside Services	$ 52.68
(blank)	(blank)	0	Contractor- Unit Price	80245608	Outside Services	$ 23.22
(blank)	(blank)	0	Contractor- Unit Price	80245611	Outside Services	$ 128.84
(blank)	(blank)	0	Contractor- Unit Price	80245614	Outside Services	$ 162.54
(blank)	(blank)	0	Contractor- Unit Price	80245618	Outside Services	$ (442.19)
(blank)	(blank)	0	Contractor- Unit Price	80245619	Outside Services	$ (229.28)
(blank)	(blank)	0	Contractor- Unit Price	80245732	Outside Services	$ 41.44
(blank)	(blank)	0	Contractor- Unit Price	80245787	Outside Services	$ (155.76)
(blank)	(blank)	0	Contractor- Unit Price	80245947	Outside Services	$ 213.82
(blank)	(blank)	0	Contractor- Unit Price	80245969	Outside Services	$ 53.08
(blank)	(blank)	0	Contractor- Unit Price	80245981	Outside Services	$ 64.36
(blank)	(blank)	0	Contractor- Unit Price	80246014	Outside Services	$ 97.56
(blank)	(blank)	0	Contractor- Unit Price	80246287	Outside Services	$ 80.88
(blank)	(blank)	0	Contractor- Unit Price	80246290	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80246323	Outside Services	$ 40.44
(blank)	(blank)	0	Contractor- Unit Price	80246336	Outside Services	$ 52.15
(blank)	(blank)	0	Contractor- Unit Price	80246350	Outside Services	$ 58.90
(blank)	(blank)	0	Contractor- Unit Price	80246357	Outside Services	$ (24.30)
(blank)	(blank)	0	Contractor- Unit Price	80246360	Outside Services	$ (897.91)
(blank)	(blank)	0	Contractor- Unit Price	80246362	Outside Services	$ (33.25)
(blank)	(blank)	0	Contractor- Unit Price	80246483	Outside Services	$ 47.58
(blank)	(blank)	0	Contractor- Unit Price	80246487	Outside Services	$ 175.40
(blank)	(blank)	0	Contractor- Unit Price	80246515	Outside Services	$ (13.21)
(blank)	(blank)	0	Contractor- Unit Price	80246701	Outside Services	$ 173.44
(blank)	(blank)	0	Contractor- Unit Price	80246737	Outside Services	$ 21.25
(blank)	(blank)	0	Contractor- Unit Price	80246745	Outside Services	$ (9.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80246757	Outside Services	$ 18.01
(blank)	(blank)	0	Contractor- Unit Price	80247021	Outside Services	$ 14.39
(blank)	(blank)	0	Contractor- Unit Price	80247085	Outside Services	$ (409.44)
(blank)	(blank)	0	Contractor- Unit Price	80247148	Outside Services	$ 51.65
(blank)	(blank)	0	Contractor- Unit Price	80247208	Outside Services	$ (836.03)
(blank)	(blank)	0	Contractor- Unit Price	80247261	Outside Services	$ 541.04
(blank)	(blank)	0	Contractor- Unit Price	80247455	Outside Services	$ 219.31
(blank)	(blank)	0	Contractor- Unit Price	80247516	Outside Services	$ 143.44
(blank)	(blank)	0	Contractor- Unit Price	80247539	Outside Services	$ 32.94
(blank)	(blank)	0	Contractor- Unit Price	80247574	Outside Services	$ 5.21
(blank)	(blank)	0	Contractor- Unit Price	80247692	Outside Services	$ 246.03
(blank)	(blank)	0	Contractor- Unit Price	80247768	Outside Services	$ 22.24
(blank)	(blank)	0	Contractor- Unit Price	80247874	Outside Services	$ (136.50)
(blank)	(blank)	0	Contractor- Unit Price	80247937	Outside Services	$ 124.08
(blank)	(blank)	0	Contractor- Unit Price	80248130	Outside Services	$ (63.49)
(blank)	(blank)	0	Contractor- Unit Price	80248134	Outside Services	$ (292.09)
(blank)	(blank)	0	Contractor- Unit Price	80248357	Outside Services	$ 318.38
(blank)	(blank)	0	Contractor- Unit Price	80248638	Outside Services	$ 15.98
(blank)	(blank)	0	Contractor- Unit Price	80248660	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80248838	Outside Services	$ (54.03)
(blank)	(blank)	0	Contractor- Unit Price	80248853	Outside Services	$ 46.09
(blank)	(blank)	0	Contractor- Unit Price	80248891	Outside Services	$ (627.49)
(blank)	(blank)	0	Contractor- Unit Price	80249005	Outside Services	$ 303.12
(blank)	(blank)	0	Contractor- Unit Price	80249057	Outside Services	$ (327.55)
(blank)	(blank)	0	Contractor- Unit Price	80249058	Outside Services	$ 170.29
(blank)	(blank)	0	Contractor- Unit Price	80249165	Outside Services	$ 944.94
(blank)	(blank)	0	Contractor- Unit Price	80249200	Outside Services	$ 2,503.69
(blank)	(blank)	0	Contractor- Unit Price	80249408	Outside Services	$ (105.17)
(blank)	(blank)	0	Contractor- Unit Price	80249686	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80249691	Outside Services	$ 176.37
(blank)	(blank)	0	Contractor- Unit Price	80249718	Outside Services	$ 41.39
(blank)	(blank)	0	Contractor- Unit Price	80249743	Outside Services	$ 81.06
(blank)	(blank)	0	Contractor- Unit Price	80249749	Outside Services	$ 138.67
(blank)	(blank)	0	Contractor- Unit Price	80249783	Outside Services	$ (271.78)
(blank)	(blank)	0	Contractor- Unit Price	80250503	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80250643	Outside Services	$ (27.62)
(blank)	(blank)	0	Contractor- Unit Price	80250935	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80250975	Outside Services	$ (2.66)
(blank)	(blank)	0	Contractor- Unit Price	80251111	Outside Services	$ (301.17)
(blank)	(blank)	0	Contractor- Unit Price	80251112	Outside Services	$ (249.35)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80251247	Outside Services	$	(1,120.89)
(blank)	(blank)	0	Contractor- Unit Price	80251303	Outside Services	$	(114.64)
(blank)	(blank)	0	Contractor- Unit Price	80251368	Outside Services	$	23.18
(blank)	(blank)	0	Contractor- Unit Price	80251744	Outside Services	$	41.43
(blank)	(blank)	0	Contractor- Unit Price	80251979	Outside Services	$	(236.02)
(blank)	(blank)	0	Contractor- Unit Price	80252027	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80252033	Outside Services	$	294.27
(blank)	(blank)	0	Contractor- Unit Price	80252065	Outside Services	$	145.05
(blank)	(blank)	0	Contractor- Unit Price	80252293	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80252337	Outside Services	$	(49.09)
(blank)	(blank)	0	Contractor- Unit Price	80252345	Outside Services	$	29.55
(blank)	(blank)	0	Contractor- Unit Price	80252354	Outside Services	$	(777.53)
(blank)	(blank)	0	Contractor- Unit Price	80252562	Outside Services	$	2.63
(blank)	(blank)	0	Contractor- Unit Price	80252599	Outside Services	$	(92.19)
(blank)	(blank)	0	Contractor- Unit Price	80252601	Outside Services	$	1.11
(blank)	(blank)	0	Contractor- Unit Price	80252642	Outside Services	$	126.24
(blank)	(blank)	0	Contractor- Unit Price	80252791	Outside Services	$	17.15
(blank)	(blank)	0	Contractor- Unit Price	80252809	Outside Services	$	0.08
(blank)	(blank)	0	Contractor- Unit Price	80252947	Outside Services	$	(456.99)
(blank)	(blank)	0	Contractor- Unit Price	80253003	Outside Services	$	1,014.09
(blank)	(blank)	0	Contractor- Unit Price	80253256	Outside Services	$	(212.91)
(blank)	(blank)	0	Contractor- Unit Price	80253323	Outside Services	$	(2.64)
(blank)	(blank)	0	Contractor- Unit Price	80253344	Outside Services	$	168.50
(blank)	(blank)	0	Contractor- Unit Price	80253375	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80253418	Outside Services	$	54.86
(blank)	(blank)	0	Contractor- Unit Price	80253438	Outside Services	$	(425.81)
(blank)	(blank)	0	Contractor- Unit Price	80253452	Outside Services	$	189.17
(blank)	(blank)	0	Contractor- Unit Price	80253565	Outside Services	$	(229.28)
(blank)	(blank)	0	Contractor- Unit Price	80253566	Outside Services	$	(114.64)
(blank)	(blank)	0	Contractor- Unit Price	80253657	Outside Services	$	781.34
(blank)	(blank)	0	Contractor- Unit Price	80253849	Outside Services	$	5.68
(blank)	(blank)	0	Contractor- Unit Price	80254118	Outside Services	$	222.57
(blank)	(blank)	0	Contractor- Unit Price	80254153	Outside Services	$	(209.00)
(blank)	(blank)	0	Contractor- Unit Price	80254179	Outside Services	$	(327.55)
(blank)	(blank)	0	Contractor- Unit Price	80254266	Outside Services	$	39.01
(blank)	(blank)	0	Contractor- Unit Price	80254715	Outside Services	$	1,109.38
(blank)	(blank)	0	Contractor- Unit Price	80254788	Outside Services	$	(890.27)
(blank)	(blank)	0	Contractor- Unit Price	80255006	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80255080	Outside Services	$	84.31
(blank)	(blank)	0	Contractor- Unit Price	80255255	Outside Services	$	0.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80255464	Outside Services	$ (0.91)
(blank)	(blank)	0	Contractor- Unit Price	80255564	Outside Services	$ (0.78)
(blank)	(blank)	0	Contractor- Unit Price	80255680	Outside Services	$ (448.18)
(blank)	(blank)	0	Contractor- Unit Price	80255717	Outside Services	$ 25.83
(blank)	(blank)	0	Contractor- Unit Price	80255818	Outside Services	$ 72.27
(blank)	(blank)	0	Contractor- Unit Price	80256171	Outside Services	$ (183.07)
(blank)	(blank)	0	Contractor- Unit Price	80256177	Outside Services	$ (18.00)
(blank)	(blank)	0	Contractor- Unit Price	80256196	Outside Services	$ (2.35)
(blank)	(blank)	0	Contractor- Unit Price	80256220	Outside Services	$ (4.61)
(blank)	(blank)	0	Contractor- Unit Price	80256379	Outside Services	$ 1,466.01
(blank)	(blank)	0	Contractor- Unit Price	80256492	Outside Services	$ (259.45)
(blank)	(blank)	0	Contractor- Unit Price	80256672	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80256685	Outside Services	$ 52.26
(blank)	(blank)	0	Contractor- Unit Price	80256700	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80256705	Outside Services	$ (4.36)
(blank)	(blank)	0	Contractor- Unit Price	80256724	Outside Services	$ 21.92
(blank)	(blank)	0	Contractor- Unit Price	80256726	Outside Services	$ 202.53
(blank)	(blank)	0	Contractor- Unit Price	80256810	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80257045	Outside Services	$ 789.32
(blank)	(blank)	0	Contractor- Unit Price	80257066	Outside Services	$ 9.21
(blank)	(blank)	0	Contractor- Unit Price	80257085	Outside Services	$ 15.61
(blank)	(blank)	0	Contractor- Unit Price	80257122	Outside Services	$ (1,004.57)
(blank)	(blank)	0	Contractor- Unit Price	80257128	Outside Services	$ 82.44
(blank)	(blank)	0	Contractor- Unit Price	80257503	Outside Services	$ 21.53
(blank)	(blank)	0	Contractor- Unit Price	80257675	Outside Services	$ 39.16
(blank)	(blank)	0	Contractor- Unit Price	80257764	Outside Services	$ 42.97
(blank)	(blank)	0	Contractor- Unit Price	80257772	Outside Services	$ 0.16
(blank)	(blank)	0	Contractor- Unit Price	80257779	Outside Services	$ (5.43)
(blank)	(blank)	0	Contractor- Unit Price	80257797	Outside Services	$ 25.62
(blank)	(blank)	0	Contractor- Unit Price	80257828	Outside Services	$ 19.34
(blank)	(blank)	0	Contractor- Unit Price	80257837	Outside Services	$ 33.81
(blank)	(blank)	0	Contractor- Unit Price	80258119	Outside Services	$ 69.30
(blank)	(blank)	0	Contractor- Unit Price	80258121	Outside Services	$ 162.46
(blank)	(blank)	0	Contractor- Unit Price	80258169	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80258177	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80258488	Outside Services	$ 80.73
(blank)	(blank)	0	Contractor- Unit Price	80258528	Outside Services	$ (10.15)
(blank)	(blank)	0	Contractor- Unit Price	80258551	Outside Services	$ 13.11
(blank)	(blank)	0	Contractor- Unit Price	80258592	Outside Services	$ 46.66
(blank)	(blank)	0	Contractor- Unit Price	80258679	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80258749	Outside Services	$ (3.03)
(blank)	(blank)	0	Contractor- Unit Price	80258959	Outside Services	$ (6,702.70)
(blank)	(blank)	0	Contractor- Unit Price	80258976	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80259084	Outside Services	$ (62.11)
(blank)	(blank)	0	Contractor- Unit Price	80259162	Outside Services	$ 82.04
(blank)	(blank)	0	Contractor- Unit Price	80259186	Outside Services	$ 28.77
(blank)	(blank)	0	Contractor- Unit Price	80259199	Outside Services	$ 33.05
(blank)	(blank)	0	Contractor- Unit Price	80259228	Outside Services	$ 24.11
(blank)	(blank)	0	Contractor- Unit Price	80259252	Outside Services	$ 67.16
(blank)	(blank)	0	Contractor- Unit Price	80259288	Outside Services	$ 2.66
(blank)	(blank)	0	Contractor- Unit Price	80259289	Outside Services	$ 76.57
(blank)	(blank)	0	Contractor- Unit Price	80259456	Outside Services	$ (38.32)
(blank)	(blank)	0	Contractor- Unit Price	80259620	Outside Services	$ 82.08
(blank)	(blank)	0	Contractor- Unit Price	80259967	Outside Services	$ (1.03)
(blank)	(blank)	0	Contractor- Unit Price	80259970	Outside Services	$ 34.32
(blank)	(blank)	0	Contractor- Unit Price	80259972	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80260243	Outside Services	$ 2.64
(blank)	(blank)	0	Contractor- Unit Price	80260425	Outside Services	$ 969.77
(blank)	(blank)	0	Contractor- Unit Price	80260432	Outside Services	$ 36.25
(blank)	(blank)	0	Contractor- Unit Price	80260522	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80260524	Outside Services	$ (78.09)
(blank)	(blank)	0	Contractor- Unit Price	80260569	Outside Services	$ 24.87
(blank)	(blank)	0	Contractor- Unit Price	80261596	Outside Services	$ 1,104.00
(blank)	(blank)	0	Contractor- Unit Price	80261654	Outside Services	$ 243.05
(blank)	(blank)	0	Contractor- Unit Price	80261805	Outside Services	$ (1,166.88)
(blank)	(blank)	0	Contractor- Unit Price	80261823	Outside Services	$ (16.58)
(blank)	(blank)	0	Contractor- Unit Price	80261863	Outside Services	$ (80.72)
(blank)	(blank)	0	Contractor- Unit Price	80261865	Outside Services	$ (3,874.05)
(blank)	(blank)	0	Contractor- Unit Price	80261918	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80261920	Outside Services	$ 281.80
(blank)	(blank)	0	Contractor- Unit Price	80262288	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80262332	Outside Services	$ 65.54
(blank)	(blank)	0	Contractor- Unit Price	80262709	Outside Services	$ 82.55
(blank)	(blank)	0	Contractor- Unit Price	80262757	Outside Services	$ (386.43)
(blank)	(blank)	0	Contractor- Unit Price	80263231	Outside Services	$ 64.47
(blank)	(blank)	0	Contractor- Unit Price	80263369	Outside Services	$ (6.48)
(blank)	(blank)	0	Contractor- Unit Price	80263454	Outside Services	$ 58.96
(blank)	(blank)	0	Contractor- Unit Price	80263599	Outside Services	$ 1,150.59
(blank)	(blank)	0	Contractor- Unit Price	80264135	Outside Services	$ (399.95)
(blank)	(blank)	0	Contractor- Unit Price	80264152	Outside Services	$ 130.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80264229	Outside Services	$ (2.99)
(blank)	(blank)	0	Contractor- Unit Price	80264450	Outside Services	$ (19.85)
(blank)	(blank)	0	Contractor- Unit Price	80264470	Outside Services	$ 271.66
(blank)	(blank)	0	Contractor- Unit Price	80264472	Outside Services	$ 34.44
(blank)	(blank)	0	Contractor- Unit Price	80264628	Outside Services	$ (590.47)
(blank)	(blank)	0	Contractor- Unit Price	80264707	Outside Services	$ (33.47)
(blank)	(blank)	0	Contractor- Unit Price	80264792	Outside Services	$ (21.86)
(blank)	(blank)	0	Contractor- Unit Price	80264793	Outside Services	$ (36.25)
(blank)	(blank)	0	Contractor- Unit Price	80264918	Outside Services	$ 932.38
(blank)	(blank)	0	Contractor- Unit Price	80264922	Outside Services	$ 135.10
(blank)	(blank)	0	Contractor- Unit Price	80265122	Outside Services	$ 1,734.74
(blank)	(blank)	0	Contractor- Unit Price	80265159	Outside Services	$ 60.06
(blank)	(blank)	0	Contractor- Unit Price	80265191	Outside Services	$ 110.63
(blank)	(blank)	0	Contractor- Unit Price	80265199	Outside Services	$ 478.77
(blank)	(blank)	0	Contractor- Unit Price	80265257	Outside Services	$ 1,399.31
(blank)	(blank)	0	Contractor- Unit Price	80265526	Outside Services	$ 191.85
(blank)	(blank)	0	Contractor- Unit Price	80266047	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80266116	Outside Services	$ 21.49
(blank)	(blank)	0	Contractor- Unit Price	80266150	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80266230	Outside Services	$ (18.65)
(blank)	(blank)	0	Contractor- Unit Price	80266242	Outside Services	$ (11.28)
(blank)	(blank)	0	Contractor- Unit Price	80266253	Outside Services	$ 291.25
(blank)	(blank)	0	Contractor- Unit Price	80266375	Outside Services	$ 211.42
(blank)	(blank)	0	Contractor- Unit Price	80266589	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80266594	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80266639	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80266738	Outside Services	$ 211.22
(blank)	(blank)	0	Contractor- Unit Price	80266765	Outside Services	$ 131.80
(blank)	(blank)	0	Contractor- Unit Price	80266793	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80266851	Outside Services	$ 27.47
(blank)	(blank)	0	Contractor- Unit Price	80266967	Outside Services	$ 45.39
(blank)	(blank)	0	Contractor- Unit Price	80266986	Outside Services	$ 472.18
(blank)	(blank)	0	Contractor- Unit Price	80266993	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80266999	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80267001	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80267004	Outside Services	$ 1,496.41
(blank)	(blank)	0	Contractor- Unit Price	80267021	Outside Services	$ 50.47
(blank)	(blank)	0	Contractor- Unit Price	80267335	Outside Services	$ 12.98
(blank)	(blank)	0	Contractor- Unit Price	80267393	Outside Services	$ 62.74
(blank)	(blank)	0	Contractor- Unit Price	80267394	Outside Services	$ (40.47)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80267402	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80267624	Outside Services	$ (343.92)
(blank)	(blank)	0	Contractor- Unit Price	80267638	Outside Services	$ 145.25
(blank)	(blank)	0	Contractor- Unit Price	80267690	Outside Services	$ 57.09
(blank)	(blank)	0	Contractor- Unit Price	80267736	Outside Services	$ (88.98)
(blank)	(blank)	0	Contractor- Unit Price	80267749	Outside Services	$ 27.62
(blank)	(blank)	0	Contractor- Unit Price	80268030	Outside Services	$ 33.20
(blank)	(blank)	0	Contractor- Unit Price	80268122	Outside Services	$ 261.32
(blank)	(blank)	0	Contractor- Unit Price	80268152	Outside Services	$ (10.53)
(blank)	(blank)	0	Contractor- Unit Price	80268808	Outside Services	$ (72.41)
(blank)	(blank)	0	Contractor- Unit Price	80269003	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80269016	Outside Services	$ (17.03)
(blank)	(blank)	0	Contractor- Unit Price	80269142	Outside Services	$ (196.53)
(blank)	(blank)	0	Contractor- Unit Price	80269211	Outside Services	$ (72.41)
(blank)	(blank)	0	Contractor- Unit Price	80269255	Outside Services	$ (10.15)
(blank)	(blank)	0	Contractor- Unit Price	80269279	Outside Services	$ 23.17
(blank)	(blank)	0	Contractor- Unit Price	80269314	Outside Services	$ (554.25)
(blank)	(blank)	0	Contractor- Unit Price	80269358	Outside Services	$ (11.57)
(blank)	(blank)	0	Contractor- Unit Price	80269520	Outside Services	$ (12.69)
(blank)	(blank)	0	Contractor- Unit Price	80269570	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80269610	Outside Services	$ 102.69
(blank)	(blank)	0	Contractor- Unit Price	80269721	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80269919	Outside Services	$ (134.62)
(blank)	(blank)	0	Contractor- Unit Price	80270005	Outside Services	$ (605.51)
(blank)	(blank)	0	Contractor- Unit Price	80270301	Outside Services	$ (25.86)
(blank)	(blank)	0	Contractor- Unit Price	80270302	Outside Services	$ (14.04)
(blank)	(blank)	0	Contractor- Unit Price	80270338	Outside Services	$ (18.65)
(blank)	(blank)	0	Contractor- Unit Price	80270504	Outside Services	$ 3.49
(blank)	(blank)	0	Contractor- Unit Price	80270517	Outside Services	$ 9.65
(blank)	(blank)	0	Contractor- Unit Price	80270695	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80270934	Outside Services	$ 55.36
(blank)	(blank)	0	Contractor- Unit Price	80271036	Outside Services	$ (28.67)
(blank)	(blank)	0	Contractor- Unit Price	80271049	Outside Services	$ (2.36)
(blank)	(blank)	0	Contractor- Unit Price	80271116	Outside Services	$ (676.13)
(blank)	(blank)	0	Contractor- Unit Price	80271437	Outside Services	$ (22.40)
(blank)	(blank)	0	Contractor- Unit Price	80271450	Outside Services	$ (5.13)
(blank)	(blank)	0	Contractor- Unit Price	80271576	Outside Services	$ (1,071.72)
(blank)	(blank)	0	Contractor- Unit Price	80272357	Outside Services	$ (73.48)
(blank)	(blank)	0	Contractor- Unit Price	80272391	Outside Services	$ (25.00)
(blank)	(blank)	0	Contractor- Unit Price	80272426	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80272495	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80272539	Outside Services	$	(26.21)
(blank)	(blank)	0	Contractor- Unit Price	80272864	Outside Services	$	(2,052.86)
(blank)	(blank)	0	Contractor- Unit Price	80272971	Outside Services	$	291.49
(blank)	(blank)	0	Contractor- Unit Price	80273223	Outside Services	$	(327.55)
(blank)	(blank)	0	Contractor- Unit Price	80273485	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80273514	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80273710	Outside Services	$	(13.02)
(blank)	(blank)	0	Contractor- Unit Price	80273711	Outside Services	$	(76.05)
(blank)	(blank)	0	Contractor- Unit Price	80273980	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80273983	Outside Services	$	33.77
(blank)	(blank)	0	Contractor- Unit Price	80273990	Outside Services	$	88.96
(blank)	(blank)	0	Contractor- Unit Price	80274021	Outside Services	$	484.19
(blank)	(blank)	0	Contractor- Unit Price	80274034	Outside Services	$	30.42
(blank)	(blank)	0	Contractor- Unit Price	80274044	Outside Services	$	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80274047	Outside Services	$	62.54
(blank)	(blank)	0	Contractor- Unit Price	80274055	Outside Services	$	4.36
(blank)	(blank)	0	Contractor- Unit Price	80274059	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80274065	Outside Services	$	(104.14)
(blank)	(blank)	0	Contractor- Unit Price	80274190	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80274206	Outside Services	$	181.91
(blank)	(blank)	0	Contractor- Unit Price	80274304	Outside Services	$	507.72
(blank)	(blank)	0	Contractor- Unit Price	80274327	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80274340	Outside Services	$	3.10
(blank)	(blank)	0	Contractor- Unit Price	80274346	Outside Services	$	36.76
(blank)	(blank)	0	Contractor- Unit Price	80274360	Outside Services	$	168.67
(blank)	(blank)	0	Contractor- Unit Price	80274369	Outside Services	$	23.40
(blank)	(blank)	0	Contractor- Unit Price	80274384	Outside Services	$	10.32
(blank)	(blank)	0	Contractor- Unit Price	80274385	Outside Services	$	23.09
(blank)	(blank)	0	Contractor- Unit Price	80274388	Outside Services	$	41.00
(blank)	(blank)	0	Contractor- Unit Price	80274406	Outside Services	$	61.53
(blank)	(blank)	0	Contractor- Unit Price	80274414	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80274427	Outside Services	$	42.46
(blank)	(blank)	0	Contractor- Unit Price	80274429	Outside Services	$	14.56
(blank)	(blank)	0	Contractor- Unit Price	80274440	Outside Services	$	46.63
(blank)	(blank)	0	Contractor- Unit Price	80274447	Outside Services	$	123.82
(blank)	(blank)	0	Contractor- Unit Price	80274701	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80274780	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80274826	Outside Services	$	10.19
(blank)	(blank)	0	Contractor- Unit Price	80274829	Outside Services	$	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80275103	Outside Services	$ (30.49)
(blank)	(blank)	0	Contractor- Unit Price	80275182	Outside Services	$ 154.96
(blank)	(blank)	0	Contractor- Unit Price	80275318	Outside Services	$ 2.73
(blank)	(blank)	0	Contractor- Unit Price	80275426	Outside Services	$ 96.61
(blank)	(blank)	0	Contractor- Unit Price	80275508	Outside Services	$ 558.37
(blank)	(blank)	0	Contractor- Unit Price	80275594	Outside Services	$ 141.89
(blank)	(blank)	0	Contractor- Unit Price	80275732	Outside Services	$ 133.35
(blank)	(blank)	0	Contractor- Unit Price	80275778	Outside Services	$ (114.65)
(blank)	(blank)	0	Contractor- Unit Price	80275784	Outside Services	$ 60.92
(blank)	(blank)	0	Contractor- Unit Price	80275814	Outside Services	$ 97.01
(blank)	(blank)	0	Contractor- Unit Price	80275821	Outside Services	$ (30.19)
(blank)	(blank)	0	Contractor- Unit Price	80275848	Outside Services	$ (468.31)
(blank)	(blank)	0	Contractor- Unit Price	80275855	Outside Services	$ 83.52
(blank)	(blank)	0	Contractor- Unit Price	80275878	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80275906	Outside Services	$ 25.00
(blank)	(blank)	0	Contractor- Unit Price	80275921	Outside Services	$ 50.03
(blank)	(blank)	0	Contractor- Unit Price	80276140	Outside Services	$ 2.41
(blank)	(blank)	0	Contractor- Unit Price	80276194	Outside Services	$ 283.58
(blank)	(blank)	0	Contractor- Unit Price	80276196	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80276492	Outside Services	$ 8.78
(blank)	(blank)	0	Contractor- Unit Price	80276875	Outside Services	$ (101.14)
(blank)	(blank)	0	Contractor- Unit Price	80276913	Outside Services	$ (861.37)
(blank)	(blank)	0	Contractor- Unit Price	80276968	Outside Services	$ 179.24
(blank)	(blank)	0	Contractor- Unit Price	80276970	Outside Services	$ (1,637.74)
(blank)	(blank)	0	Contractor- Unit Price	80277012	Outside Services	$ (62.94)
(blank)	(blank)	0	Contractor- Unit Price	80277037	Outside Services	$ (32.01)
(blank)	(blank)	0	Contractor- Unit Price	80277154	Outside Services	$ 50.93
(blank)	(blank)	0	Contractor- Unit Price	80277160	Outside Services	$ 80.90
(blank)	(blank)	0	Contractor- Unit Price	80277168	Outside Services	$ (24.55)
(blank)	(blank)	0	Contractor- Unit Price	80277169	Outside Services	$ 62.78
(blank)	(blank)	0	Contractor- Unit Price	80277183	Outside Services	$ (35.33)
(blank)	(blank)	0	Contractor- Unit Price	80277222	Outside Services	$ 121.46
(blank)	(blank)	0	Contractor- Unit Price	80277242	Outside Services	$ 0.48
(blank)	(blank)	0	Contractor- Unit Price	80277247	Outside Services	$ 1,934.54
(blank)	(blank)	0	Contractor- Unit Price	80277256	Outside Services	$ (98.26)
(blank)	(blank)	0	Contractor- Unit Price	80277267	Outside Services	$ 80.63
(blank)	(blank)	0	Contractor- Unit Price	80277269	Outside Services	$ 26.06
(blank)	(blank)	0	Contractor- Unit Price	80277276	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80277278	Outside Services	$ (327.55)
(blank)	(blank)	0	Contractor- Unit Price	80277285	Outside Services	$ 91.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80277288	Outside Services	$	22.77
(blank)	(blank)	0	Contractor- Unit Price	80277297	Outside Services	$	85.06
(blank)	(blank)	0	Contractor- Unit Price	80277301	Outside Services	$	96.35
(blank)	(blank)	0	Contractor- Unit Price	80277321	Outside Services	$	(114.64)
(blank)	(blank)	0	Contractor- Unit Price	80277341	Outside Services	$	30.36
(blank)	(blank)	0	Contractor- Unit Price	80277346	Outside Services	$	21.85
(blank)	(blank)	0	Contractor- Unit Price	80277362	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80277451	Outside Services	$	90.46
(blank)	(blank)	0	Contractor- Unit Price	80277464	Outside Services	$	78.83
(blank)	(blank)	0	Contractor- Unit Price	80277467	Outside Services	$	18.78
(blank)	(blank)	0	Contractor- Unit Price	80277472	Outside Services	$	60.91
(blank)	(blank)	0	Contractor- Unit Price	80277508	Outside Services	$	26.95
(blank)	(blank)	0	Contractor- Unit Price	80277518	Outside Services	$	82.27
(blank)	(blank)	0	Contractor- Unit Price	80277541	Outside Services	$	68.62
(blank)	(blank)	0	Contractor- Unit Price	80277554	Outside Services	$	36.37
(blank)	(blank)	0	Contractor- Unit Price	80277563	Outside Services	$	14.93
(blank)	(blank)	0	Contractor- Unit Price	80277654	Outside Services	$	377.93
(blank)	(blank)	0	Contractor- Unit Price	80277748	Outside Services	$	31.44
(blank)	(blank)	0	Contractor- Unit Price	80277750	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80277760	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80278198	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80278227	Outside Services	$	141.63
(blank)	(blank)	0	Contractor- Unit Price	80278363	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80278415	Outside Services	$	366.93
(blank)	(blank)	0	Contractor- Unit Price	80278540	Outside Services	$	(1,003.25)
(blank)	(blank)	0	Contractor- Unit Price	80278619	Outside Services	$	8.03
(blank)	(blank)	0	Contractor- Unit Price	80278630	Outside Services	$	19.46
(blank)	(blank)	0	Contractor- Unit Price	80278840	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80278845	Outside Services	$	94.91
(blank)	(blank)	0	Contractor- Unit Price	80278860	Outside Services	$	11.29
(blank)	(blank)	0	Contractor- Unit Price	80278861	Outside Services	$	(24.14)
(blank)	(blank)	0	Contractor- Unit Price	80280052	Outside Services	$	0.03
(blank)	(blank)	0	Contractor- Unit Price	80280073	Outside Services	$	0.02
(blank)	(blank)	0	Contractor- Unit Price	80280209	Outside Services	$	0.03
(blank)	(blank)	0	Contractor- Unit Price	80280384	Outside Services	$	71.18
(blank)	(blank)	0	Contractor- Unit Price	80280642	Outside Services	$	(357.72)
(blank)	(blank)	0	Contractor- Unit Price	80280661	Outside Services	$	40.09
(blank)	(blank)	0	Contractor- Unit Price	80280665	Outside Services	$	34.70
(blank)	(blank)	0	Contractor- Unit Price	80280692	Outside Services	$	11.73
(blank)	(blank)	0	Contractor- Unit Price	80280693	Outside Services	$	24.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80280694	Outside Services	$ 26.95
(blank)	(blank)	0	Contractor- Unit Price	80280746	Outside Services	$ 34.36
(blank)	(blank)	0	Contractor- Unit Price	80280808	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80280819	Outside Services	$ 11.24
(blank)	(blank)	0	Contractor- Unit Price	80281441	Outside Services	$ 1.34
(blank)	(blank)	0	Contractor- Unit Price	80281448	Outside Services	$ 184.04
(blank)	(blank)	0	Contractor- Unit Price	80281499	Outside Services	$ 57.27
(blank)	(blank)	0	Contractor- Unit Price	80281500	Outside Services	$ 323.92
(blank)	(blank)	0	Contractor- Unit Price	80281517	Outside Services	$ 100.48
(blank)	(blank)	0	Contractor- Unit Price	80281554	Outside Services	$ (50.66)
(blank)	(blank)	0	Contractor- Unit Price	80281563	Outside Services	$ (126.06)
(blank)	(blank)	0	Contractor- Unit Price	80281564	Outside Services	$ 46.43
(blank)	(blank)	0	Contractor- Unit Price	80281565	Outside Services	$ 135.32
(blank)	(blank)	0	Contractor- Unit Price	80281569	Outside Services	$ 36.81
(blank)	(blank)	0	Contractor- Unit Price	80281578	Outside Services	$ 51.88
(blank)	(blank)	0	Contractor- Unit Price	80281583	Outside Services	$ 25.39
(blank)	(blank)	0	Contractor- Unit Price	80281599	Outside Services	$ 304.59
(blank)	(blank)	0	Contractor- Unit Price	80281600	Outside Services	$ 123.59
(blank)	(blank)	0	Contractor- Unit Price	80281610	Outside Services	$ (11.57)
(blank)	(blank)	0	Contractor- Unit Price	80281614	Outside Services	$ 70.11
(blank)	(blank)	0	Contractor- Unit Price	80281622	Outside Services	$ 45.03
(blank)	(blank)	0	Contractor- Unit Price	80281712	Outside Services	$ 579.50
(blank)	(blank)	0	Contractor- Unit Price	80281828	Outside Services	$ (4,941.92)
(blank)	(blank)	0	Contractor- Unit Price	80281890	Outside Services	$ 2,337.73
(blank)	(blank)	0	Contractor- Unit Price	80282110	Outside Services	$ 145.03
(blank)	(blank)	0	Contractor- Unit Price	80282131	Outside Services	$ 40.32
(blank)	(blank)	0	Contractor- Unit Price	80282208	Outside Services	$ 59.31
(blank)	(blank)	0	Contractor- Unit Price	80282218	Outside Services	$ (800.17)
(blank)	(blank)	0	Contractor- Unit Price	80282246	Outside Services	$ 84.89
(blank)	(blank)	0	Contractor- Unit Price	80282253	Outside Services	$ (46.54)
(blank)	(blank)	0	Contractor- Unit Price	80282565	Outside Services	$ 83.99
(blank)	(blank)	0	Contractor- Unit Price	80282589	Outside Services	$ 18.77
(blank)	(blank)	0	Contractor- Unit Price	80282605	Outside Services	$ 96.53
(blank)	(blank)	0	Contractor- Unit Price	80282620	Outside Services	$ 116.34
(blank)	(blank)	0	Contractor- Unit Price	80282778	Outside Services	$ 26.95
(blank)	(blank)	0	Contractor- Unit Price	80282802	Outside Services	$ 14.34
(blank)	(blank)	0	Contractor- Unit Price	80282807	Outside Services	$ 326.07
(blank)	(blank)	0	Contractor- Unit Price	80282874	Outside Services	$ 74.36
(blank)	(blank)	0	Contractor- Unit Price	80283049	Outside Services	$ 52.94
(blank)	(blank)	0	Contractor- Unit Price	80283057	Outside Services	$ 83.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80283059	Outside Services	$ 129.39
(blank)	(blank)	0	Contractor- Unit Price	80283116	Outside Services	$ 34.40
(blank)	(blank)	0	Contractor- Unit Price	80283159	Outside Services	$ 79.20
(blank)	(blank)	0	Contractor- Unit Price	80283175	Outside Services	$ 25.39
(blank)	(blank)	0	Contractor- Unit Price	80283186	Outside Services	$ 57.65
(blank)	(blank)	0	Contractor- Unit Price	80283201	Outside Services	$ 68.20
(blank)	(blank)	0	Contractor- Unit Price	80283216	Outside Services	$ 65.60
(blank)	(blank)	0	Contractor- Unit Price	80283271	Outside Services	$ 7.54
(blank)	(blank)	0	Contractor- Unit Price	80283290	Outside Services	$ (7.09)
(blank)	(blank)	0	Contractor- Unit Price	80283345	Outside Services	$ 70.62
(blank)	(blank)	0	Contractor- Unit Price	80283806	Outside Services	$ 189.48
(blank)	(blank)	0	Contractor- Unit Price	80283813	Outside Services	$ 2,510.35
(blank)	(blank)	0	Contractor- Unit Price	80283900	Outside Services	$ (95.11)
(blank)	(blank)	0	Contractor- Unit Price	80284100	Outside Services	$ 304.65
(blank)	(blank)	0	Contractor- Unit Price	80284101	Outside Services	$ 38.32
(blank)	(blank)	0	Contractor- Unit Price	80284102	Outside Services	$ 39.21
(blank)	(blank)	0	Contractor- Unit Price	80284126	Outside Services	$ 28.22
(blank)	(blank)	0	Contractor- Unit Price	80284131	Outside Services	$ 26.93
(blank)	(blank)	0	Contractor- Unit Price	80284149	Outside Services	$ 24.10
(blank)	(blank)	0	Contractor- Unit Price	80284163	Outside Services	$ 25.34
(blank)	(blank)	0	Contractor- Unit Price	80284165	Outside Services	$ 74.81
(blank)	(blank)	0	Contractor- Unit Price	80284356	Outside Services	$ 1,105.92
(blank)	(blank)	0	Contractor- Unit Price	80284471	Outside Services	$ 1,186.79
(blank)	(blank)	0	Contractor- Unit Price	80284555	Outside Services	$ 359.10
(blank)	(blank)	0	Contractor- Unit Price	80284587	Outside Services	$ (487.09)
(blank)	(blank)	0	Contractor- Unit Price	80284904	Outside Services	$ 91.01
(blank)	(blank)	0	Contractor- Unit Price	80284941	Outside Services	$ 58.00
(blank)	(blank)	0	Contractor- Unit Price	80284963	Outside Services	$ (69.11)
(blank)	(blank)	0	Contractor- Unit Price	80285041	Outside Services	$ 33.35
(blank)	(blank)	0	Contractor- Unit Price	80285054	Outside Services	$ 15.37
(blank)	(blank)	0	Contractor- Unit Price	80285080	Outside Services	$ (85.57)
(blank)	(blank)	0	Contractor- Unit Price	80285158	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80285295	Outside Services	$ (3,519.09)
(blank)	(blank)	0	Contractor- Unit Price	80285664	Outside Services	$ (64.07)
(blank)	(blank)	0	Contractor- Unit Price	80285706	Outside Services	$ (44.79)
(blank)	(blank)	0	Contractor- Unit Price	80285729	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80285730	Outside Services	$ (7.77)
(blank)	(blank)	0	Contractor- Unit Price	80285744	Outside Services	$ (343.90)
(blank)	(blank)	0	Contractor- Unit Price	80285798	Outside Services	$ (93.80)
(blank)	(blank)	0	Contractor- Unit Price	80286140	Outside Services	$ 53.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80286161	Outside Services	$ 7.49
(blank)	(blank)	0	Contractor- Unit Price	80286456	Outside Services	$ 78.37
(blank)	(blank)	0	Contractor- Unit Price	80286538	Outside Services	$ (370.06)
(blank)	(blank)	0	Contractor- Unit Price	80286844	Outside Services	$ 58.77
(blank)	(blank)	0	Contractor- Unit Price	80287007	Outside Services	$ (484.69)
(blank)	(blank)	0	Contractor- Unit Price	80287043	Outside Services	$ 72.80
(blank)	(blank)	0	Contractor- Unit Price	80287066	Outside Services	$ 97.83
(blank)	(blank)	0	Contractor- Unit Price	80287123	Outside Services	$ 3.12
(blank)	(blank)	0	Contractor- Unit Price	80287144	Outside Services	$ 7.61
(blank)	(blank)	0	Contractor- Unit Price	80287206	Outside Services	$ 81.42
(blank)	(blank)	0	Contractor- Unit Price	80287275	Outside Services	$ (222.59)
(blank)	(blank)	0	Contractor- Unit Price	80287298	Outside Services	$ 462.39
(blank)	(blank)	0	Contractor- Unit Price	80287308	Outside Services	$ 2,138.33
(blank)	(blank)	0	Contractor- Unit Price	80287445	Outside Services	$ 125.77
(blank)	(blank)	0	Contractor- Unit Price	80287508	Outside Services	$ 274.25
(blank)	(blank)	0	Contractor- Unit Price	80287582	Outside Services	$ 97.62
(blank)	(blank)	0	Contractor- Unit Price	80287632	Outside Services	$ 365.75
(blank)	(blank)	0	Contractor- Unit Price	80287657	Outside Services	$ 11.89
(blank)	(blank)	0	Contractor- Unit Price	80287672	Outside Services	$ 643.52
(blank)	(blank)	0	Contractor- Unit Price	80287678	Outside Services	$ (185.48)
(blank)	(blank)	0	Contractor- Unit Price	80287685	Outside Services	$ 351.64
(blank)	(blank)	0	Contractor- Unit Price	80287722	Outside Services	$ 31.70
(blank)	(blank)	0	Contractor- Unit Price	80287741	Outside Services	$ (275.64)
(blank)	(blank)	0	Contractor- Unit Price	80287757	Outside Services	$ 12.32
(blank)	(blank)	0	Contractor- Unit Price	80287765	Outside Services	$ 50.58
(blank)	(blank)	0	Contractor- Unit Price	80287770	Outside Services	$ 40.09
(blank)	(blank)	0	Contractor- Unit Price	80287776	Outside Services	$ 68.37
(blank)	(blank)	0	Contractor- Unit Price	80287779	Outside Services	$ 32.01
(blank)	(blank)	0	Contractor- Unit Price	80287781	Outside Services	$ 27.08
(blank)	(blank)	0	Contractor- Unit Price	80287783	Outside Services	$ 33.82
(blank)	(blank)	0	Contractor- Unit Price	80287784	Outside Services	$ 133.48
(blank)	(blank)	0	Contractor- Unit Price	80287786	Outside Services	$ 16.71
(blank)	(blank)	0	Contractor- Unit Price	80287787	Outside Services	$ 125.71
(blank)	(blank)	0	Contractor- Unit Price	80287790	Outside Services	$ 25.39
(blank)	(blank)	0	Contractor- Unit Price	80287794	Outside Services	$ 91.90
(blank)	(blank)	0	Contractor- Unit Price	80287796	Outside Services	$ 50.78
(blank)	(blank)	0	Contractor- Unit Price	80287977	Outside Services	$ 21.96
(blank)	(blank)	0	Contractor- Unit Price	80287988	Outside Services	$ 33.40
(blank)	(blank)	0	Contractor- Unit Price	80288060	Outside Services	$ 86.46
(blank)	(blank)	0	Contractor- Unit Price	80288064	Outside Services	$ 100.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80288104	Outside Services	$ (88.98)
(blank)	(blank)	0	Contractor- Unit Price	80288236	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	80288391	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80288416	Outside Services	$ 54.63
(blank)	(blank)	0	Contractor- Unit Price	80288506	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80288580	Outside Services	$ (44.37)
(blank)	(blank)	0	Contractor- Unit Price	80288655	Outside Services	$ 1,014.65
(blank)	(blank)	0	Contractor- Unit Price	80288744	Outside Services	$ (271.78)
(blank)	(blank)	0	Contractor- Unit Price	80289125	Outside Services	$ 36.64
(blank)	(blank)	0	Contractor- Unit Price	80289475	Outside Services	$ (134.02)
(blank)	(blank)	0	Contractor- Unit Price	80289541	Outside Services	$ 67.75
(blank)	(blank)	0	Contractor- Unit Price	80289582	Outside Services	$ (327.55)
(blank)	(blank)	0	Contractor- Unit Price	80289620	Outside Services	$ 19.04
(blank)	(blank)	0	Contractor- Unit Price	80289657	Outside Services	$ 118.49
(blank)	(blank)	0	Contractor- Unit Price	80289817	Outside Services	$ (538.11)
(blank)	(blank)	0	Contractor- Unit Price	80289827	Outside Services	$ 31.42
(blank)	(blank)	0	Contractor- Unit Price	80289843	Outside Services	$ 79.47
(blank)	(blank)	0	Contractor- Unit Price	80289848	Outside Services	$ (108.06)
(blank)	(blank)	0	Contractor- Unit Price	80289858	Outside Services	$ 105.21
(blank)	(blank)	0	Contractor- Unit Price	80289975	Outside Services	$ 254.12
(blank)	(blank)	0	Contractor- Unit Price	80290026	Outside Services	$ (297.62)
(blank)	(blank)	0	Contractor- Unit Price	80290043	Outside Services	$ 3.35
(blank)	(blank)	0	Contractor- Unit Price	80290176	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80290492	Outside Services	$ (76.50)
(blank)	(blank)	0	Contractor- Unit Price	80290512	Outside Services	$ 36.30
(blank)	(blank)	0	Contractor- Unit Price	80290549	Outside Services	$ 1.11
(blank)	(blank)	0	Contractor- Unit Price	80290552	Outside Services	$ 17.95
(blank)	(blank)	0	Contractor- Unit Price	80290926	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80291043	Outside Services	$ (3.49)
(blank)	(blank)	0	Contractor- Unit Price	80291110	Outside Services	$ (15.24)
(blank)	(blank)	0	Contractor- Unit Price	80291139	Outside Services	$ 221.15
(blank)	(blank)	0	Contractor- Unit Price	80291277	Outside Services	$ 1,971.46
(blank)	(blank)	0	Contractor- Unit Price	80291297	Outside Services	$ (26.11)
(blank)	(blank)	0	Contractor- Unit Price	80291338	Outside Services	$ (27.22)
(blank)	(blank)	0	Contractor- Unit Price	80291470	Outside Services	$ 254.67
(blank)	(blank)	0	Contractor- Unit Price	80291870	Outside Services	$ 24.50
(blank)	(blank)	0	Contractor- Unit Price	80292063	Outside Services	$ 246.10
(blank)	(blank)	0	Contractor- Unit Price	80292080	Outside Services	$ 37.79
(blank)	(blank)	0	Contractor- Unit Price	80292087	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80292181	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80292210	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80292412	Outside Services	$ 26.56
(blank)	(blank)	0	Contractor- Unit Price	80292503	Outside Services	$ (59.88)
(blank)	(blank)	0	Contractor- Unit Price	80292541	Outside Services	$ 59.67
(blank)	(blank)	0	Contractor- Unit Price	80292754	Outside Services	$ 61.54
(blank)	(blank)	0	Contractor- Unit Price	80292786	Outside Services	$ 35.32
(blank)	(blank)	0	Contractor- Unit Price	80292803	Outside Services	$ (110.97)
(blank)	(blank)	0	Contractor- Unit Price	80292976	Outside Services	$ 35.05
(blank)	(blank)	0	Contractor- Unit Price	80293158	Outside Services	$ 3,951.59
(blank)	(blank)	0	Contractor- Unit Price	80293182	Outside Services	$ 5,144.90
(blank)	(blank)	0	Contractor- Unit Price	80293310	Outside Services	$ (661.87)
(blank)	(blank)	0	Contractor- Unit Price	80293535	Outside Services	$ 3,388.96
(blank)	(blank)	0	Contractor- Unit Price	80293930	Outside Services	$ 956.76
(blank)	(blank)	0	Contractor- Unit Price	80293943	Outside Services	$ (3,711.44)
(blank)	(blank)	0	Contractor- Unit Price	80293983	Outside Services	$ (8.31)
(blank)	(blank)	0	Contractor- Unit Price	80293984	Outside Services	$ 1,316.90
(blank)	(blank)	0	Contractor- Unit Price	80294155	Outside Services	$ (26.25)
(blank)	(blank)	0	Contractor- Unit Price	80294156	Outside Services	$ (105.00)
(blank)	(blank)	0	Contractor- Unit Price	80294166	Outside Services	$ 24.55
(blank)	(blank)	0	Contractor- Unit Price	80294226	Outside Services	$ 881.70
(blank)	(blank)	0	Contractor- Unit Price	80294333	Outside Services	$ (126.32)
(blank)	(blank)	0	Contractor- Unit Price	80294361	Outside Services	$ (71.34)
(blank)	(blank)	0	Contractor- Unit Price	80294504	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80294507	Outside Services	$ (1,798.29)
(blank)	(blank)	0	Contractor- Unit Price	80294538	Outside Services	$ 465.50
(blank)	(blank)	0	Contractor- Unit Price	80294667	Outside Services	$ 2.67
(blank)	(blank)	0	Contractor- Unit Price	80294717	Outside Services	$ (0.00)
(blank)	(blank)	0	Contractor- Unit Price	80294749	Outside Services	$ 1,216.63
(blank)	(blank)	0	Contractor- Unit Price	80294752	Outside Services	$ 1,177.25
(blank)	(blank)	0	Contractor- Unit Price	80294756	Outside Services	$ 800.41
(blank)	(blank)	0	Contractor- Unit Price	80294809	Outside Services	$ (369.75)
(blank)	(blank)	0	Contractor- Unit Price	80294942	Outside Services	$ 3,200.93
(blank)	(blank)	0	Contractor- Unit Price	80295009	Outside Services	$ (152.96)
(blank)	(blank)	0	Contractor- Unit Price	80295229	Outside Services	$ (3.34)
(blank)	(blank)	0	Contractor- Unit Price	80295317	Outside Services	$ (0.06)
(blank)	(blank)	0	Contractor- Unit Price	80295336	Outside Services	$ 662.71
(blank)	(blank)	0	Contractor- Unit Price	80295363	Outside Services	$ 93.03
(blank)	(blank)	0	Contractor- Unit Price	80295452	Outside Services	$ 37.26
(blank)	(blank)	0	Contractor- Unit Price	80295551	Outside Services	$ 89.57
(blank)	(blank)	0	Contractor- Unit Price	80295608	Outside Services	$ (35.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80295610	Outside Services	$ (638.70)
(blank)	(blank)	0	Contractor- Unit Price	80295701	Outside Services	$ 51.37
(blank)	(blank)	0	Contractor- Unit Price	80296209	Outside Services	$ (990.51)
(blank)	(blank)	0	Contractor- Unit Price	80296358	Outside Services	$ (11.29)
(blank)	(blank)	0	Contractor- Unit Price	80296654	Outside Services	$ (359.30)
(blank)	(blank)	0	Contractor- Unit Price	80296846	Outside Services	$ (275.26)
(blank)	(blank)	0	Contractor- Unit Price	80296920	Outside Services	$ 34.92
(blank)	(blank)	0	Contractor- Unit Price	80296931	Outside Services	$ 152.86
(blank)	(blank)	0	Contractor- Unit Price	80297107	Outside Services	$ (24.78)
(blank)	(blank)	0	Contractor- Unit Price	80297154	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80297282	Outside Services	$ 4,706.89
(blank)	(blank)	0	Contractor- Unit Price	80297344	Outside Services	$ 1,360.28
(blank)	(blank)	0	Contractor- Unit Price	80297695	Outside Services	$ 9,819.62
(blank)	(blank)	0	Contractor- Unit Price	80297928	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80297953	Outside Services	$ (566.58)
(blank)	(blank)	0	Contractor- Unit Price	80297982	Outside Services	$ (328.14)
(blank)	(blank)	0	Contractor- Unit Price	80298469	Outside Services	$ 97.66
(blank)	(blank)	0	Contractor- Unit Price	80298500	Outside Services	$ (158.55)
(blank)	(blank)	0	Contractor- Unit Price	80298636	Outside Services	$ 42.08
(blank)	(blank)	0	Contractor- Unit Price	80298783	Outside Services	$ (33.77)
(blank)	(blank)	0	Contractor- Unit Price	80298830	Outside Services	$ (1,099.73)
(blank)	(blank)	0	Contractor- Unit Price	80298839	Outside Services	$ 18.77
(blank)	(blank)	0	Contractor- Unit Price	80298875	Outside Services	$ 407.32
(blank)	(blank)	0	Contractor- Unit Price	80298876	Outside Services	$ (93.76)
(blank)	(blank)	0	Contractor- Unit Price	80299308	Outside Services	$ 100.15
(blank)	(blank)	0	Contractor- Unit Price	80299314	Outside Services	$ 163.56
(blank)	(blank)	0	Contractor- Unit Price	80299326	Outside Services	$ 54.46
(blank)	(blank)	0	Contractor- Unit Price	80299424	Outside Services	$ (879.18)
(blank)	(blank)	0	Contractor- Unit Price	80299532	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80299541	Outside Services	$ 63.90
(blank)	(blank)	0	Contractor- Unit Price	80299609	Outside Services	$ 15.65
(blank)	(blank)	0	Contractor- Unit Price	80299665	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80299668	Outside Services	$ (15.72)
(blank)	(blank)	0	Contractor- Unit Price	80299742	Outside Services	$ (61.64)
(blank)	(blank)	0	Contractor- Unit Price	80299798	Outside Services	$ 283.37
(blank)	(blank)	0	Contractor- Unit Price	80299960	Outside Services	$ 74.05
(blank)	(blank)	0	Contractor- Unit Price	80299994	Outside Services	$ (33.77)
(blank)	(blank)	0	Contractor- Unit Price	80300041	Outside Services	$ (471.00)
(blank)	(blank)	0	Contractor- Unit Price	80300277	Outside Services	$ 490.52
(blank)	(blank)	0	Contractor- Unit Price	80300309	Outside Services	$ 6.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80300315	Outside Services	$ 232.34
(blank)	(blank)	0	Contractor- Unit Price	80300635	Outside Services	$ 8.49
(blank)	(blank)	0	Contractor- Unit Price	80300674	Outside Services	$ 418.18
(blank)	(blank)	0	Contractor- Unit Price	80300689	Outside Services	$ 53.91
(blank)	(blank)	0	Contractor- Unit Price	80300795	Outside Services	$ (410.81)
(blank)	(blank)	0	Contractor- Unit Price	80300977	Outside Services	$ 23.18
(blank)	(blank)	0	Contractor- Unit Price	80301001	Outside Services	$ 33.88
(blank)	(blank)	0	Contractor- Unit Price	80301035	Outside Services	$ 589.13
(blank)	(blank)	0	Contractor- Unit Price	80301038	Outside Services	$ 3,663.01
(blank)	(blank)	0	Contractor- Unit Price	80301040	Outside Services	$ 2,302.99
(blank)	(blank)	0	Contractor- Unit Price	80301041	Outside Services	$ (79.93)
(blank)	(blank)	0	Contractor- Unit Price	80301042	Outside Services	$ 2,048.80
(blank)	(blank)	0	Contractor- Unit Price	80301046	Outside Services	$ (99.97)
(blank)	(blank)	0	Contractor- Unit Price	80301164	Outside Services	$ (557.10)
(blank)	(blank)	0	Contractor- Unit Price	80301187	Outside Services	$ 45.64
(blank)	(blank)	0	Contractor- Unit Price	80301262	Outside Services	$ (165.28)
(blank)	(blank)	0	Contractor- Unit Price	80301314	Outside Services	$ 71.24
(blank)	(blank)	0	Contractor- Unit Price	80301346	Outside Services	$ 62.96
(blank)	(blank)	0	Contractor- Unit Price	80301349	Outside Services	$ 58.08
(blank)	(blank)	0	Contractor- Unit Price	80301371	Outside Services	$ 49.37
(blank)	(blank)	0	Contractor- Unit Price	80301378	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80301385	Outside Services	$ 33.49
(blank)	(blank)	0	Contractor- Unit Price	80301396	Outside Services	$ 54.56
(blank)	(blank)	0	Contractor- Unit Price	80301612	Outside Services	$ 48.53
(blank)	(blank)	0	Contractor- Unit Price	80301639	Outside Services	$ 36.82
(blank)	(blank)	0	Contractor- Unit Price	80301642	Outside Services	$ 132.48
(blank)	(blank)	0	Contractor- Unit Price	80301671	Outside Services	$ 98.93
(blank)	(blank)	0	Contractor- Unit Price	80301694	Outside Services	$ (587.26)
(blank)	(blank)	0	Contractor- Unit Price	80301696	Outside Services	$ 54.40
(blank)	(blank)	0	Contractor- Unit Price	80302518	Outside Services	$ (24.55)
(blank)	(blank)	0	Contractor- Unit Price	80302763	Outside Services	$ (41.32)
(blank)	(blank)	0	Contractor- Unit Price	80303204	Outside Services	$ 671.43
(blank)	(blank)	0	Contractor- Unit Price	80303248	Outside Services	$ 41.90
(blank)	(blank)	0	Contractor- Unit Price	80303696	Outside Services	$ 114.35
(blank)	(blank)	0	Contractor- Unit Price	80303834	Outside Services	$ 41.62
(blank)	(blank)	0	Contractor- Unit Price	80303842	Outside Services	$ (0.05)
(blank)	(blank)	0	Contractor- Unit Price	80303901	Outside Services	$ (279.21)
(blank)	(blank)	0	Contractor- Unit Price	80303952	Outside Services	$ 455.13
(blank)	(blank)	0	Contractor- Unit Price	80304073	Outside Services	$ (239.16)
(blank)	(blank)	0	Contractor- Unit Price	80304127	Outside Services	$ (14,952.93)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80304202	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80304347	Outside Services	$ 103.15
(blank)	(blank)	0	Contractor- Unit Price	80304393	Outside Services	$ (74.01)
(blank)	(blank)	0	Contractor- Unit Price	80304970	Outside Services	$ 61.02
(blank)	(blank)	0	Contractor- Unit Price	80305093	Outside Services	$ (719.65)
(blank)	(blank)	0	Contractor- Unit Price	80305137	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80305141	Outside Services	$ 24.06
(blank)	(blank)	0	Contractor- Unit Price	80305361	Outside Services	$ (38.81)
(blank)	(blank)	0	Contractor- Unit Price	80305370	Outside Services	$ 208.31
(blank)	(blank)	0	Contractor- Unit Price	80305674	Outside Services	$ 1,885.98
(blank)	(blank)	0	Contractor- Unit Price	80305819	Outside Services	$ (289.62)
(blank)	(blank)	0	Contractor- Unit Price	80305826	Outside Services	$ (744.36)
(blank)	(blank)	0	Contractor- Unit Price	80306322	Outside Services	$ (259.45)
(blank)	(blank)	0	Contractor- Unit Price	80306405	Outside Services	$ (529.33)
(blank)	(blank)	0	Contractor- Unit Price	80306616	Outside Services	$ (4.25)
(blank)	(blank)	0	Contractor- Unit Price	80307490	Outside Services	$ 26.39
(blank)	(blank)	0	Contractor- Unit Price	80307516	Outside Services	$ 1,559.56
(blank)	(blank)	0	Contractor- Unit Price	80307624	Outside Services	$ 8.50
(blank)	(blank)	0	Contractor- Unit Price	80307695	Outside Services	$ 104.04
(blank)	(blank)	0	Contractor- Unit Price	80307814	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80307921	Outside Services	$ (32.11)
(blank)	(blank)	0	Contractor- Unit Price	80308099	Outside Services	$ (3.60)
(blank)	(blank)	0	Contractor- Unit Price	80308157	Outside Services	$ 26.78
(blank)	(blank)	0	Contractor- Unit Price	80308573	Outside Services	$ 30.18
(blank)	(blank)	0	Contractor- Unit Price	80309184	Outside Services	$ 63.34
(blank)	(blank)	0	Contractor- Unit Price	80309536	Outside Services	$ 143.71
(blank)	(blank)	0	Contractor- Unit Price	80309682	Outside Services	$ (97.45)
(blank)	(blank)	0	Contractor- Unit Price	80309717	Outside Services	$ 194.23
(blank)	(blank)	0	Contractor- Unit Price	80310045	Outside Services	$ (27.26)
(blank)	(blank)	0	Contractor- Unit Price	80310092	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80310115	Outside Services	$ (119.90)
(blank)	(blank)	0	Contractor- Unit Price	80310337	Outside Services	$ (198.59)
(blank)	(blank)	0	Contractor- Unit Price	80310377	Outside Services	$ 110.02
(blank)	(blank)	0	Contractor- Unit Price	80310379	Outside Services	$ 463.43
(blank)	(blank)	0	Contractor- Unit Price	80310431	Outside Services	$ 3,875.30
(blank)	(blank)	0	Contractor- Unit Price	80310577	Outside Services	$ (21.45)
(blank)	(blank)	0	Contractor- Unit Price	80310601	Outside Services	$ (544.16)
(blank)	(blank)	0	Contractor- Unit Price	80310766	Outside Services	$ 30.89
(blank)	(blank)	0	Contractor- Unit Price	80311028	Outside Services	$ (217.22)
(blank)	(blank)	0	Contractor- Unit Price	80311214	Outside Services	$ (217.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80311340	Outside Services	$ 42.36
(blank)	(blank)	0	Contractor- Unit Price	80311386	Outside Services	$ 29.74
(blank)	(blank)	0	Contractor- Unit Price	80311432	Outside Services	$ 35.28
(blank)	(blank)	0	Contractor- Unit Price	80311479	Outside Services	$ (218.05)
(blank)	(blank)	0	Contractor- Unit Price	80311520	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80311660	Outside Services	$ 1,100.99
(blank)	(blank)	0	Contractor- Unit Price	80311662	Outside Services	$ (217.06)
(blank)	(blank)	0	Contractor- Unit Price	80311665	Outside Services	$ (146.38)
(blank)	(blank)	0	Contractor- Unit Price	80311729	Outside Services	$ (72.41)
(blank)	(blank)	0	Contractor- Unit Price	80311764	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80311828	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80311849	Outside Services	$ (14.19)
(blank)	(blank)	0	Contractor- Unit Price	80312142	Outside Services	$ (375.15)
(blank)	(blank)	0	Contractor- Unit Price	80312554	Outside Services	$ 81.39
(blank)	(blank)	0	Contractor- Unit Price	80312612	Outside Services	$ 2,304.81
(blank)	(blank)	0	Contractor- Unit Price	80312613	Outside Services	$ (362.53)
(blank)	(blank)	0	Contractor- Unit Price	80312615	Outside Services	$ (1,043.83)
(blank)	(blank)	0	Contractor- Unit Price	80312616	Outside Services	$ (88.98)
(blank)	(blank)	0	Contractor- Unit Price	80312937	Outside Services	$ (229.28)
(blank)	(blank)	0	Contractor- Unit Price	80312951	Outside Services	$ (476.67)
(blank)	(blank)	0	Contractor- Unit Price	80313322	Outside Services	$ (404.26)
(blank)	(blank)	0	Contractor- Unit Price	80313339	Outside Services	$ 282.85
(blank)	(blank)	0	Contractor- Unit Price	80313364	Outside Services	$ 7.13
(blank)	(blank)	0	Contractor- Unit Price	80313411	Outside Services	$ (43.65)
(blank)	(blank)	0	Contractor- Unit Price	80313873	Outside Services	$ 10,004.46
(blank)	(blank)	0	Contractor- Unit Price	80313895	Outside Services	$ (49.25)
(blank)	(blank)	0	Contractor- Unit Price	80313899	Outside Services	$ 5,488.55
(blank)	(blank)	0	Contractor- Unit Price	80314183	Outside Services	$ (3,518.29)
(blank)	(blank)	0	Contractor- Unit Price	80314330	Outside Services	$ (665.05)
(blank)	(blank)	0	Contractor- Unit Price	80314623	Outside Services	$ (44.57)
(blank)	(blank)	0	Contractor- Unit Price	80314761	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80314865	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80314868	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80314879	Outside Services	$ (18.97)
(blank)	(blank)	0	Contractor- Unit Price	80314943	Outside Services	$ (7,198.34)
(blank)	(blank)	0	Contractor- Unit Price	80315073	Outside Services	$ 69.80
(blank)	(blank)	0	Contractor- Unit Price	80315087	Outside Services	$ (1,085.17)
(blank)	(blank)	0	Contractor- Unit Price	80315134	Outside Services	$ 1,635.77
(blank)	(blank)	0	Contractor- Unit Price	80315135	Outside Services	$ 298.36
(blank)	(blank)	0	Contractor- Unit Price	80315197	Outside Services	$ (434.43)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80315259	Outside Services	$ (502.65)
(blank)	(blank)	0	Contractor- Unit Price	80315286	Outside Services	$ (43.16)
(blank)	(blank)	0	Contractor- Unit Price	80315567	Outside Services	$ 1,256.02
(blank)	(blank)	0	Contractor- Unit Price	80315658	Outside Services	$ (18.04)
(blank)	(blank)	0	Contractor- Unit Price	80315721	Outside Services	$ 379.27
(blank)	(blank)	0	Contractor- Unit Price	80315819	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80315929	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80315989	Outside Services	$ (44.37)
(blank)	(blank)	0	Contractor- Unit Price	80316206	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80316483	Outside Services	$ 588.56
(blank)	(blank)	0	Contractor- Unit Price	80316504	Outside Services	$ (801.32)
(blank)	(blank)	0	Contractor- Unit Price	80316901	Outside Services	$ 51.22
(blank)	(blank)	0	Contractor- Unit Price	80317051	Outside Services	$ (84.16)
(blank)	(blank)	0	Contractor- Unit Price	80317262	Outside Services	$ 11.75
(blank)	(blank)	0	Contractor- Unit Price	80317368	Outside Services	$ (21.06)
(blank)	(blank)	0	Contractor- Unit Price	80317378	Outside Services	$ (88.98)
(blank)	(blank)	0	Contractor- Unit Price	80317394	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80317492	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80317982	Outside Services	$ 38.03
(blank)	(blank)	0	Contractor- Unit Price	80317987	Outside Services	$ (12.27)
(blank)	(blank)	0	Contractor- Unit Price	80318084	Outside Services	$ 169.46
(blank)	(blank)	0	Contractor- Unit Price	80318168	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80318316	Outside Services	$ 285.42
(blank)	(blank)	0	Contractor- Unit Price	80318401	Outside Services	$ (285.31)
(blank)	(blank)	0	Contractor- Unit Price	80318516	Outside Services	$ 52.07
(blank)	(blank)	0	Contractor- Unit Price	80318685	Outside Services	$ (882.96)
(blank)	(blank)	0	Contractor- Unit Price	80319156	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80319159	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80319172	Outside Services	$ (220.41)
(blank)	(blank)	0	Contractor- Unit Price	80319287	Outside Services	$ (52.42)
(blank)	(blank)	0	Contractor- Unit Price	80320234	Outside Services	$ (17.30)
(blank)	(blank)	0	Contractor- Unit Price	80320235	Outside Services	$ (98.03)
(blank)	(blank)	0	Contractor- Unit Price	80320248	Outside Services	$ (143.20)
(blank)	(blank)	0	Contractor- Unit Price	80320593	Outside Services	$ (54.90)
(blank)	(blank)	0	Contractor- Unit Price	80320767	Outside Services	$ (2,102.02)
(blank)	(blank)	0	Contractor- Unit Price	80320797	Outside Services	$ (882.96)
(blank)	(blank)	0	Contractor- Unit Price	80321266	Outside Services	$ 395.42
(blank)	(blank)	0	Contractor- Unit Price	80321981	Outside Services	$ 65.84
(blank)	(blank)	0	Contractor- Unit Price	80322497	Outside Services	$ 2,853.77
(blank)	(blank)	0	Contractor- Unit Price	80322519	Outside Services	$ (140.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80322693	Outside Services	$ (9.71)
(blank)	(blank)	0	Contractor- Unit Price	80322888	Outside Services	$ (574.93)
(blank)	(blank)	0	Contractor- Unit Price	80322900	Outside Services	$ (50.99)
(blank)	(blank)	0	Contractor- Unit Price	80322979	Outside Services	$ (3,165.53)
(blank)	(blank)	0	Contractor- Unit Price	80323201	Outside Services	$ (556.83)
(blank)	(blank)	0	Contractor- Unit Price	80323289	Outside Services	$ (2,353.15)
(blank)	(blank)	0	Contractor- Unit Price	80323290	Outside Services	$ 451.37
(blank)	(blank)	0	Contractor- Unit Price	80323315	Outside Services	$ (48.56)
(blank)	(blank)	0	Contractor- Unit Price	80323595	Outside Services	$ (29.12)
(blank)	(blank)	0	Contractor- Unit Price	80323601	Outside Services	$ (86.20)
(blank)	(blank)	0	Contractor- Unit Price	80323641	Outside Services	$ (216.98)
(blank)	(blank)	0	Contractor- Unit Price	80323862	Outside Services	$ (291.59)
(blank)	(blank)	0	Contractor- Unit Price	80323993	Outside Services	$ (107.70)
(blank)	(blank)	0	Contractor- Unit Price	80323995	Outside Services	$ (21.06)
(blank)	(blank)	0	Contractor- Unit Price	80323997	Outside Services	$ (21.06)
(blank)	(blank)	0	Contractor- Unit Price	80324001	Outside Services	$ (21.06)
(blank)	(blank)	0	Contractor- Unit Price	80324009	Outside Services	$ (38.66)
(blank)	(blank)	0	Contractor- Unit Price	80324046	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80324078	Outside Services	$ (311.17)
(blank)	(blank)	0	Contractor- Unit Price	80324195	Outside Services	$ (344.19)
(blank)	(blank)	0	Contractor- Unit Price	80324208	Outside Services	$ (144.81)
(blank)	(blank)	0	Contractor- Unit Price	80324361	Outside Services	$ (1.63)
(blank)	(blank)	0	Contractor- Unit Price	80324433	Outside Services	$ (1.73)
(blank)	(blank)	0	Contractor- Unit Price	80324809	Outside Services	$ (6,981.19)
(blank)	(blank)	0	Contractor- Unit Price	80324839	Outside Services	$ 78.85
(blank)	(blank)	0	Contractor- Unit Price	80324852	Outside Services	$ 460.00
(blank)	(blank)	0	Contractor- Unit Price	80324971	Outside Services	$ 14.18
(blank)	(blank)	0	Contractor- Unit Price	80325004	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80325007	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80325009	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80325010	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80325245	Outside Services	$ (99.25)
(blank)	(blank)	0	Contractor- Unit Price	80325296	Outside Services	$ 3.59
(blank)	(blank)	0	Contractor- Unit Price	80325377	Outside Services	$ (1,038.93)
(blank)	(blank)	0	Contractor- Unit Price	80325407	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80325459	Outside Services	$ (78.09)
(blank)	(blank)	0	Contractor- Unit Price	80325767	Outside Services	$ (2,481.82)
(blank)	(blank)	0	Contractor- Unit Price	80326079	Outside Services	$ 19.58
(blank)	(blank)	0	Contractor- Unit Price	80326125	Outside Services	$ (16.16)
(blank)	(blank)	0	Contractor- Unit Price	80326366	Outside Services	$ 6,803.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80326709	Outside Services	$ 51.24
(blank)	(blank)	0	Contractor- Unit Price	80327192	Outside Services	$ (8.99)
(blank)	(blank)	0	Contractor- Unit Price	80327248	Outside Services	$ (970.80)
(blank)	(blank)	0	Contractor- Unit Price	80327603	Outside Services	$ (42.33)
(blank)	(blank)	0	Contractor- Unit Price	80327756	Outside Services	$ 2,465.73
(blank)	(blank)	0	Contractor- Unit Price	80327854	Outside Services	$ (146.24)
(blank)	(blank)	0	Contractor- Unit Price	80327863	Outside Services	$ (4.32)
(blank)	(blank)	0	Contractor- Unit Price	80327876	Outside Services	$ (48.88)
(blank)	(blank)	0	Contractor- Unit Price	80328640	Outside Services	$ 3.37
(blank)	(blank)	0	Contractor- Unit Price	80328697	Outside Services	$ (308.07)
(blank)	(blank)	0	Contractor- Unit Price	80328701	Outside Services	$ (288.85)
(blank)	(blank)	0	Contractor- Unit Price	80329259	Outside Services	$ 3.57
(blank)	(blank)	0	Contractor- Unit Price	80329398	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80329609	Outside Services	$ (1,288.70)
(blank)	(blank)	0	Contractor- Unit Price	80329771	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80329887	Outside Services	$ 158.65
(blank)	(blank)	0	Contractor- Unit Price	80329997	Outside Services	$ 50.14
(blank)	(blank)	0	Contractor- Unit Price	80330012	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80330455	Outside Services	$ 199.50
(blank)	(blank)	0	Contractor- Unit Price	80330489	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	80330814	Outside Services	$ 630.80
(blank)	(blank)	0	Contractor- Unit Price	80330964	Outside Services	$ (1,024.45)
(blank)	(blank)	0	Contractor- Unit Price	80331054	Outside Services	$ (58.80)
(blank)	(blank)	0	Contractor- Unit Price	80331630	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80331696	Outside Services	$ (34.94)
(blank)	(blank)	0	Contractor- Unit Price	80331710	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80331816	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80331890	Outside Services	$ (8,733.57)
(blank)	(blank)	0	Contractor- Unit Price	80331929	Outside Services	$ 1,552.50
(blank)	(blank)	0	Contractor- Unit Price	80332160	Outside Services	$ 24,870.12
(blank)	(blank)	0	Contractor- Unit Price	80332195	Outside Services	$ 5,140.50
(blank)	(blank)	0	Contractor- Unit Price	80332219	Outside Services	$ (36.32)
(blank)	(blank)	0	Contractor- Unit Price	80332948	Outside Services	$ (111.41)
(blank)	(blank)	0	Contractor- Unit Price	80333374	Outside Services	$ (354.36)
(blank)	(blank)	0	Contractor- Unit Price	80333405	Outside Services	$ (877.38)
(blank)	(blank)	0	Contractor- Unit Price	80333627	Outside Services	$ (1.18)
(blank)	(blank)	0	Contractor- Unit Price	80333805	Outside Services	$ (535.83)
(blank)	(blank)	0	Contractor- Unit Price	80333833	Outside Services	$ 122.00
(blank)	(blank)	0	Contractor- Unit Price	80333965	Outside Services	$ 1,275.71
(blank)	(blank)	0	Contractor- Unit Price	80334127	Outside Services	$ (33.78)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80334281	Outside Services	$ (3,816.12)
(blank)	(blank)	0	Contractor- Unit Price	80334288	Outside Services	$ 1,058.49
(blank)	(blank)	0	Contractor- Unit Price	80334516	Outside Services	$ 3.37
(blank)	(blank)	0	Contractor- Unit Price	80335178	Outside Services	$ (50.22)
(blank)	(blank)	0	Contractor- Unit Price	80335283	Outside Services	$ 0.16
(blank)	(blank)	0	Contractor- Unit Price	80335410	Outside Services	$ (24.63)
(blank)	(blank)	0	Contractor- Unit Price	80336145	Outside Services	$ (2,476.74)
(blank)	(blank)	0	Contractor- Unit Price	80336223	Outside Services	$ (67.67)
(blank)	(blank)	0	Contractor- Unit Price	80336264	Outside Services	$ (29.91)
(blank)	(blank)	0	Contractor- Unit Price	80336348	Outside Services	$ (933.51)
(blank)	(blank)	0	Contractor- Unit Price	80336364	Outside Services	$ (33.78)
(blank)	(blank)	0	Contractor- Unit Price	80336694	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80336765	Outside Services	$ (179.85)
(blank)	(blank)	0	Contractor- Unit Price	80336948	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80337303	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80337425	Outside Services	$ 19,522.51
(blank)	(blank)	0	Contractor- Unit Price	80337562	Outside Services	$ (122.38)
(blank)	(blank)	0	Contractor- Unit Price	80337570	Outside Services	$ (97.29)
(blank)	(blank)	0	Contractor- Unit Price	80337617	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80338041	Outside Services	$ (847.96)
(blank)	(blank)	0	Contractor- Unit Price	80338119	Outside Services	$ (96.59)
(blank)	(blank)	0	Contractor- Unit Price	80338153	Outside Services	$ (104.83)
(blank)	(blank)	0	Contractor- Unit Price	80338166	Outside Services	$ 103.53
(blank)	(blank)	0	Contractor- Unit Price	80338440	Outside Services	$ (1,094.09)
(blank)	(blank)	0	Contractor- Unit Price	80338450	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80338801	Outside Services	$ (116.72)
(blank)	(blank)	0	Contractor- Unit Price	80339397	Outside Services	$ (26.64)
(blank)	(blank)	0	Contractor- Unit Price	80339634	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80339739	Outside Services	$ (48.04)
(blank)	(blank)	0	Contractor- Unit Price	80339874	Outside Services	$ (1,339.43)
(blank)	(blank)	0	Contractor- Unit Price	80340404	Outside Services	$ (27.78)
(blank)	(blank)	0	Contractor- Unit Price	80340682	Outside Services	$ 5.80
(blank)	(blank)	0	Contractor- Unit Price	80341716	Outside Services	$ 319.11
(blank)	(blank)	0	Contractor- Unit Price	80341882	Outside Services	$ (293.56)
(blank)	(blank)	0	Contractor- Unit Price	80341904	Outside Services	$ 29.67
(blank)	(blank)	0	Contractor- Unit Price	80341954	Outside Services	$ (251.42)
(blank)	(blank)	0	Contractor- Unit Price	80342303	Outside Services	$ 4.81
(blank)	(blank)	0	Contractor- Unit Price	80342419	Outside Services	$ (696.60)
(blank)	(blank)	0	Contractor- Unit Price	80342675	Outside Services	$ 57.47
(blank)	(blank)	0	Contractor- Unit Price	80342842	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80343020	Outside Services	$ 825.01
(blank)	(blank)	0	Contractor- Unit Price	80343275	Outside Services	$ (41.63)
(blank)	(blank)	0	Contractor- Unit Price	80343407	Outside Services	$ (9.43)
(blank)	(blank)	0	Contractor- Unit Price	80343684	Outside Services	$ (1,387.09)
(blank)	(blank)	0	Contractor- Unit Price	80343915	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80344299	Outside Services	$ (2,773.59)
(blank)	(blank)	0	Contractor- Unit Price	80344387	Outside Services	$ 192.29
(blank)	(blank)	0	Contractor- Unit Price	80344475	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80344508	Outside Services	$ 43.88
(blank)	(blank)	0	Contractor- Unit Price	80345491	Outside Services	$ 4,133.83
(blank)	(blank)	0	Contractor- Unit Price	80345666	Outside Services	$ 52.67
(blank)	(blank)	0	Contractor- Unit Price	80345786	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80346052	Outside Services	$ (97.23)
(blank)	(blank)	0	Contractor- Unit Price	80346353	Outside Services	$ (5.78)
(blank)	(blank)	0	Contractor- Unit Price	80347167	Outside Services	$ 1,757.78
(blank)	(blank)	0	Contractor- Unit Price	80347425	Outside Services	$ (104.55)
(blank)	(blank)	0	Contractor- Unit Price	80347431	Outside Services	$ 67.46
(blank)	(blank)	0	Contractor- Unit Price	80347492	Outside Services	$ (192.64)
(blank)	(blank)	0	Contractor- Unit Price	80347726	Outside Services	$ 44.06
(blank)	(blank)	0	Contractor- Unit Price	80347799	Outside Services	$ 0.21
(blank)	(blank)	0	Contractor- Unit Price	80348253	Outside Services	$ 8.36
(blank)	(blank)	0	Contractor- Unit Price	80348451	Outside Services	$ (1,351.31)
(blank)	(blank)	0	Contractor- Unit Price	80348494	Outside Services	$ 108.77
(blank)	(blank)	0	Contractor- Unit Price	80348651	Outside Services	$ (48.61)
(blank)	(blank)	0	Contractor- Unit Price	80348829	Outside Services	$ (0.08)
(blank)	(blank)	0	Contractor- Unit Price	80348983	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	80348986	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80349058	Outside Services	$ (1,060.73)
(blank)	(blank)	0	Contractor- Unit Price	80349077	Outside Services	$ 168.97
(blank)	(blank)	0	Contractor- Unit Price	80349206	Outside Services	$ 0.20
(blank)	(blank)	0	Contractor- Unit Price	80349212	Outside Services	$ (35.33)
(blank)	(blank)	0	Contractor- Unit Price	80349244	Outside Services	$ 1,168.50
(blank)	(blank)	0	Contractor- Unit Price	80349254	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80349309	Outside Services	$ (4.21)
(blank)	(blank)	0	Contractor- Unit Price	80349504	Outside Services	$ 329.46
(blank)	(blank)	0	Contractor- Unit Price	80349641	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80349962	Outside Services	$ (94.33)
(blank)	(blank)	0	Contractor- Unit Price	80350234	Outside Services	$ (20.36)
(blank)	(blank)	0	Contractor- Unit Price	80351275	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80352135	Outside Services	$ 578.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80352143	Outside Services	$ 160.56
(blank)	(blank)	0	Contractor- Unit Price	80352175	Outside Services	$ (18.12)
(blank)	(blank)	0	Contractor- Unit Price	80352453	Outside Services	$ (2.46)
(blank)	(blank)	0	Contractor- Unit Price	80352554	Outside Services	$ (212.75)
(blank)	(blank)	0	Contractor- Unit Price	80352557	Outside Services	$ (362.78)
(blank)	(blank)	0	Contractor- Unit Price	80352562	Outside Services	$ (334.16)
(blank)	(blank)	0	Contractor- Unit Price	80352590	Outside Services	$ (195.98)
(blank)	(blank)	0	Contractor- Unit Price	80352592	Outside Services	$ (172.19)
(blank)	(blank)	0	Contractor- Unit Price	80352596	Outside Services	$ (108.56)
(blank)	(blank)	0	Contractor- Unit Price	80352597	Outside Services	$ (117.77)
(blank)	(blank)	0	Contractor- Unit Price	80352599	Outside Services	$ (301.80)
(blank)	(blank)	0	Contractor- Unit Price	80352601	Outside Services	$ (192.55)
(blank)	(blank)	0	Contractor- Unit Price	80352858	Outside Services	$ (2.41)
(blank)	(blank)	0	Contractor- Unit Price	80352910	Outside Services	$ (17.58)
(blank)	(blank)	0	Contractor- Unit Price	80353049	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80353050	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80353724	Outside Services	$ 28.17
(blank)	(blank)	0	Contractor- Unit Price	80353829	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80353895	Outside Services	$ (83.01)
(blank)	(blank)	0	Contractor- Unit Price	80353970	Outside Services	$ 0.86
(blank)	(blank)	0	Contractor- Unit Price	80354024	Outside Services	$ (165.27)
(blank)	(blank)	0	Contractor- Unit Price	80354190	Outside Services	$ 819.57
(blank)	(blank)	0	Contractor- Unit Price	80354213	Outside Services	$ 57.85
(blank)	(blank)	0	Contractor- Unit Price	80354343	Outside Services	$ (37.42)
(blank)	(blank)	0	Contractor- Unit Price	80354361	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	80354537	Outside Services	$ 112.04
(blank)	(blank)	0	Contractor- Unit Price	80354662	Outside Services	$ 845.78
(blank)	(blank)	0	Contractor- Unit Price	80354690	Outside Services	$ (1,460.65)
(blank)	(blank)	0	Contractor- Unit Price	80355256	Outside Services	$ (75.24)
(blank)	(blank)	0	Contractor- Unit Price	80355262	Outside Services	$ (272.79)
(blank)	(blank)	0	Contractor- Unit Price	80355389	Outside Services	$ (9.98)
(blank)	(blank)	0	Contractor- Unit Price	80355455	Outside Services	$ (7.44)
(blank)	(blank)	0	Contractor- Unit Price	80355496	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80355532	Outside Services	$ 43.46
(blank)	(blank)	0	Contractor- Unit Price	80355777	Outside Services	$ (12.97)
(blank)	(blank)	0	Contractor- Unit Price	80355950	Outside Services	$ 267.10
(blank)	(blank)	0	Contractor- Unit Price	80356004	Outside Services	$ 5.77
(blank)	(blank)	0	Contractor- Unit Price	80356573	Outside Services	$ (5.82)
(blank)	(blank)	0	Contractor- Unit Price	80356777	Outside Services	$ 83.91
(blank)	(blank)	0	Contractor- Unit Price	80356924	Outside Services	$ 0.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80356928	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	80357054	Outside Services	$ (0.54)
(blank)	(blank)	0	Contractor- Unit Price	80357404	Outside Services	$ (24.53)
(blank)	(blank)	0	Contractor- Unit Price	80357437	Outside Services	$ 31.33
(blank)	(blank)	0	Contractor- Unit Price	80357438	Outside Services	$ 732.09
(blank)	(blank)	0	Contractor- Unit Price	80357475	Outside Services	$ (127.20)
(blank)	(blank)	0	Contractor- Unit Price	80357556	Outside Services	$ 116.28
(blank)	(blank)	0	Contractor- Unit Price	80357607	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80357901	Outside Services	$ (6.97)
(blank)	(blank)	0	Contractor- Unit Price	80358212	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80358295	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80358326	Outside Services	$ (0.04)
(blank)	(blank)	0	Contractor- Unit Price	80358466	Outside Services	$ 2.97
(blank)	(blank)	0	Contractor- Unit Price	80358480	Outside Services	$ (55.83)
(blank)	(blank)	0	Contractor- Unit Price	80359989	Outside Services	$ 4.04
(blank)	(blank)	0	Contractor- Unit Price	80360006	Outside Services	$ 6.15
(blank)	(blank)	0	Contractor- Unit Price	80360288	Outside Services	$ 27.39
(blank)	(blank)	0	Contractor- Unit Price	80360292	Outside Services	$ 18.72
(blank)	(blank)	0	Contractor- Unit Price	80360811	Outside Services	$ (302.26)
(blank)	(blank)	0	Contractor- Unit Price	80361408	Outside Services	$ (48.33)
(blank)	(blank)	0	Contractor- Unit Price	80361455	Outside Services	$ 14.17
(blank)	(blank)	0	Contractor- Unit Price	80361461	Outside Services	$ 1.04
(blank)	(blank)	0	Contractor- Unit Price	80361708	Outside Services	$ 155.93
(blank)	(blank)	0	Contractor- Unit Price	80361936	Outside Services	$ 1,369.18
(blank)	(blank)	0	Contractor- Unit Price	80362900	Outside Services	$ 0.27
(blank)	(blank)	0	Contractor- Unit Price	80362901	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80363315	Outside Services	$ (406.67)
(blank)	(blank)	0	Contractor- Unit Price	80363378	Outside Services	$ 41.96
(blank)	(blank)	0	Contractor- Unit Price	80363429	Outside Services	$ (305.00)
(blank)	(blank)	0	Contractor- Unit Price	80363525	Outside Services	$ (3.29)
(blank)	(blank)	0	Contractor- Unit Price	80363538	Outside Services	$ (82.17)
(blank)	(blank)	0	Contractor- Unit Price	80363629	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80363754	Outside Services	$ 211.81
(blank)	(blank)	0	Contractor- Unit Price	80363939	Outside Services	$ 2,423.68
(blank)	(blank)	0	Contractor- Unit Price	80363956	Outside Services	$ 57.43
(blank)	(blank)	0	Contractor- Unit Price	80363960	Outside Services	$ 2,691.34
(blank)	(blank)	0	Contractor- Unit Price	80363962	Outside Services	$ 15,280.79
(blank)	(blank)	0	Contractor- Unit Price	80363965	Outside Services	$ 1,987.08
(blank)	(blank)	0	Contractor- Unit Price	80363970	Outside Services	$ 14,570.63
(blank)	(blank)	0	Contractor- Unit Price	80364011	Outside Services	$ (1,209.32)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80364086	Outside Services	$ (24.14)
(blank)	(blank)	0	Contractor- Unit Price	80364105	Outside Services	$ (13.48)
(blank)	(blank)	0	Contractor- Unit Price	80364139	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80364168	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80364205	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80364385	Outside Services	$ (1.72)
(blank)	(blank)	0	Contractor- Unit Price	80364430	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80364434	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80364602	Outside Services	$ 308.27
(blank)	(blank)	0	Contractor- Unit Price	80364714	Outside Services	$ (617.95)
(blank)	(blank)	0	Contractor- Unit Price	80364715	Outside Services	$ (341.47)
(blank)	(blank)	0	Contractor- Unit Price	80364847	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80364863	Outside Services	$ (79.73)
(blank)	(blank)	0	Contractor- Unit Price	80365039	Outside Services	$ 0.24
(blank)	(blank)	0	Contractor- Unit Price	80365193	Outside Services	$ 84.66
(blank)	(blank)	0	Contractor- Unit Price	80365361	Outside Services	$ (649.33)
(blank)	(blank)	0	Contractor- Unit Price	80365394	Outside Services	$ (59.68)
(blank)	(blank)	0	Contractor- Unit Price	80365722	Outside Services	$ 214.88
(blank)	(blank)	0	Contractor- Unit Price	80365725	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80366239	Outside Services	$ 387.58
(blank)	(blank)	0	Contractor- Unit Price	80366421	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80366422	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	80366436	Outside Services	$ (139.62)
(blank)	(blank)	0	Contractor- Unit Price	80366530	Outside Services	$ 440.34
(blank)	(blank)	0	Contractor- Unit Price	80366671	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80366683	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80366928	Outside Services	$ 78.92
(blank)	(blank)	0	Contractor- Unit Price	80367350	Outside Services	$ (31.08)
(blank)	(blank)	0	Contractor- Unit Price	80367359	Outside Services	$ (135.22)
(blank)	(blank)	0	Contractor- Unit Price	80367825	Outside Services	$ (220.79)
(blank)	(blank)	0	Contractor- Unit Price	80367892	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80367908	Outside Services	$ (6.16)
(blank)	(blank)	0	Contractor- Unit Price	80367992	Outside Services	$ (55.45)
(blank)	(blank)	0	Contractor- Unit Price	80368002	Outside Services	$ (123.00)
(blank)	(blank)	0	Contractor- Unit Price	80368227	Outside Services	$ (1.56)
(blank)	(blank)	0	Contractor- Unit Price	80368358	Outside Services	$ 70.07
(blank)	(blank)	0	Contractor- Unit Price	80368433	Outside Services	$ (14.47)
(blank)	(blank)	0	Contractor- Unit Price	80368457	Outside Services	$ (42.77)
(blank)	(blank)	0	Contractor- Unit Price	80368486	Outside Services	$ (114.87)
(blank)	(blank)	0	Contractor- Unit Price	80368497	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80368516	Outside Services	$ 322.16
(blank)	(blank)	0	Contractor- Unit Price	80368582	Outside Services	$ (24.95)
(blank)	(blank)	0	Contractor- Unit Price	80368697	Outside Services	$ 779.34
(blank)	(blank)	0	Contractor- Unit Price	80368827	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80368981	Outside Services	$ 953.31
(blank)	(blank)	0	Contractor- Unit Price	80369224	Outside Services	$ (82.78)
(blank)	(blank)	0	Contractor- Unit Price	80369581	Outside Services	$ 214.88
(blank)	(blank)	0	Contractor- Unit Price	80369703	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80369760	Outside Services	$ (343.93)
(blank)	(blank)	0	Contractor- Unit Price	80369861	Outside Services	$ (80.64)
(blank)	(blank)	0	Contractor- Unit Price	80369889	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80369904	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80370458	Outside Services	$ 807.50
(blank)	(blank)	0	Contractor- Unit Price	80370544	Outside Services	$ 2.26
(blank)	(blank)	0	Contractor- Unit Price	80370623	Outside Services	$ 4.17
(blank)	(blank)	0	Contractor- Unit Price	80371102	Outside Services	$ (0.87)
(blank)	(blank)	0	Contractor- Unit Price	80371231	Outside Services	$ (79.17)
(blank)	(blank)	0	Contractor- Unit Price	80371319	Outside Services	$ (181.35)
(blank)	(blank)	0	Contractor- Unit Price	80371493	Outside Services	$ (25.35)
(blank)	(blank)	0	Contractor- Unit Price	80371533	Outside Services	$ (1.47)
(blank)	(blank)	0	Contractor- Unit Price	80371587	Outside Services	$ 60.19
(blank)	(blank)	0	Contractor- Unit Price	80371600	Outside Services	$ (2,242.10)
(blank)	(blank)	0	Contractor- Unit Price	80372058	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80372110	Outside Services	$ 712.06
(blank)	(blank)	0	Contractor- Unit Price	80372123	Outside Services	$ (2,101.75)
(blank)	(blank)	0	Contractor- Unit Price	80372224	Outside Services	$ 162.04
(blank)	(blank)	0	Contractor- Unit Price	80372354	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80372414	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	80372529	Outside Services	$ (363.53)
(blank)	(blank)	0	Contractor- Unit Price	80372633	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80372700	Outside Services	$ 3,151.08
(blank)	(blank)	0	Contractor- Unit Price	80372822	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80372827	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80372871	Outside Services	$ 463.45
(blank)	(blank)	0	Contractor- Unit Price	80372882	Outside Services	$ 40.55
(blank)	(blank)	0	Contractor- Unit Price	80372898	Outside Services	$ 0.15
(blank)	(blank)	0	Contractor- Unit Price	80373145	Outside Services	$ (6.55)
(blank)	(blank)	0	Contractor- Unit Price	80373516	Outside Services	$ (1,891.03)
(blank)	(blank)	0	Contractor- Unit Price	80373535	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	80373628	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80373629	Outside Services	$ 322.57
(blank)	(blank)	0	Contractor- Unit Price	80373941	Outside Services	$ (7.45)
(blank)	(blank)	0	Contractor- Unit Price	80373952	Outside Services	$ (3,226.02)
(blank)	(blank)	0	Contractor- Unit Price	80375064	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80375365	Outside Services	$ 19.85
(blank)	(blank)	0	Contractor- Unit Price	80375701	Outside Services	$ 0.12
(blank)	(blank)	0	Contractor- Unit Price	80375913	Outside Services	$ 878.08
(blank)	(blank)	0	Contractor- Unit Price	80375921	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80376266	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80376302	Outside Services	$ (662.17)
(blank)	(blank)	0	Contractor- Unit Price	80376393	Outside Services	$ (76.76)
(blank)	(blank)	0	Contractor- Unit Price	80376454	Outside Services	$ (165.68)
(blank)	(blank)	0	Contractor- Unit Price	80376756	Outside Services	$ 277.96
(blank)	(blank)	0	Contractor- Unit Price	80377581	Outside Services	$ (165.68)
(blank)	(blank)	0	Contractor- Unit Price	80377666	Outside Services	$ (1.71)
(blank)	(blank)	0	Contractor- Unit Price	80377667	Outside Services	$ (1.71)
(blank)	(blank)	0	Contractor- Unit Price	80377753	Outside Services	$ 460.24
(blank)	(blank)	0	Contractor- Unit Price	80377867	Outside Services	$ (65.96)
(blank)	(blank)	0	Contractor- Unit Price	80377878	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80377993	Outside Services	$ 15.11
(blank)	(blank)	0	Contractor- Unit Price	80378073	Outside Services	$ (181.48)
(blank)	(blank)	0	Contractor- Unit Price	80378086	Outside Services	$ 72.11
(blank)	(blank)	0	Contractor- Unit Price	80378089	Outside Services	$ 624.89
(blank)	(blank)	0	Contractor- Unit Price	80378348	Outside Services	$ (105.10)
(blank)	(blank)	0	Contractor- Unit Price	80378365	Outside Services	$ 803.39
(blank)	(blank)	0	Contractor- Unit Price	80378514	Outside Services	$ (44.17)
(blank)	(blank)	0	Contractor- Unit Price	80378515	Outside Services	$ (86.22)
(blank)	(blank)	0	Contractor- Unit Price	80378584	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80378834	Outside Services	$ 21.60
(blank)	(blank)	0	Contractor- Unit Price	80378836	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80378848	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80378879	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80379056	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80379114	Outside Services	$ (2.27)
(blank)	(blank)	0	Contractor- Unit Price	80379276	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80379788	Outside Services	$ 16.03
(blank)	(blank)	0	Contractor- Unit Price	80380961	Outside Services	$ (6.18)
(blank)	(blank)	0	Contractor- Unit Price	80381087	Outside Services	$ 890.58
(blank)	(blank)	0	Contractor- Unit Price	80381452	Outside Services	$ 3,237.43
(blank)	(blank)	0	Contractor- Unit Price	80381653	Outside Services	$ (2.90)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80381655	Outside Services	$ (1.71)
(blank)	(blank)	0	Contractor- Unit Price	80381673	Outside Services	$ 66.93
(blank)	(blank)	0	Contractor- Unit Price	80381828	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80381889	Outside Services	$ 58.66
(blank)	(blank)	0	Contractor- Unit Price	80381973	Outside Services	$ 447.93
(blank)	(blank)	0	Contractor- Unit Price	80382030	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80382276	Outside Services	$ 3.07
(blank)	(blank)	0	Contractor- Unit Price	80382287	Outside Services	$ (68.27)
(blank)	(blank)	0	Contractor- Unit Price	80382345	Outside Services	$ 293.07
(blank)	(blank)	0	Contractor- Unit Price	80382359	Outside Services	$ (592.32)
(blank)	(blank)	0	Contractor- Unit Price	80382366	Outside Services	$ (63.03)
(blank)	(blank)	0	Contractor- Unit Price	80382473	Outside Services	$ (49.46)
(blank)	(blank)	0	Contractor- Unit Price	80382487	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80382527	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80382669	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80382670	Outside Services	$ (1.71)
(blank)	(blank)	0	Contractor- Unit Price	80382688	Outside Services	$ (2.14)
(blank)	(blank)	0	Contractor- Unit Price	80382745	Outside Services	$ (26.14)
(blank)	(blank)	0	Contractor- Unit Price	80383229	Outside Services	$ (77.80)
(blank)	(blank)	0	Contractor- Unit Price	80383231	Outside Services	$ (77.80)
(blank)	(blank)	0	Contractor- Unit Price	80383538	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80383550	Outside Services	$ (1,758.67)
(blank)	(blank)	0	Contractor- Unit Price	80383629	Outside Services	$ 1,008.25
(blank)	(blank)	0	Contractor- Unit Price	80383726	Outside Services	$ 61.10
(blank)	(blank)	0	Contractor- Unit Price	80384005	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80385505	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80385521	Outside Services	$ (50.15)
(blank)	(blank)	0	Contractor- Unit Price	80385527	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80386480	Outside Services	$ 233.10
(blank)	(blank)	0	Contractor- Unit Price	80386482	Outside Services	$ 336.13
(blank)	(blank)	0	Contractor- Unit Price	80386516	Outside Services	$ 837.10
(blank)	(blank)	0	Contractor- Unit Price	80386544	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80386608	Outside Services	$ 121.54
(blank)	(blank)	0	Contractor- Unit Price	80386844	Outside Services	$ (230.77)
(blank)	(blank)	0	Contractor- Unit Price	80386915	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80387038	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	80387275	Outside Services	$ 168.37
(blank)	(blank)	0	Contractor- Unit Price	80387346	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80387498	Outside Services	$ (81.02)
(blank)	(blank)	0	Contractor- Unit Price	80387569	Outside Services	$ 2,174.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80387581	Outside Services	$ 244.83
(blank)	(blank)	0	Contractor- Unit Price	80387710	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80387960	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80388179	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80388310	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80388373	Outside Services	$ (139.61)
(blank)	(blank)	0	Contractor- Unit Price	80388403	Outside Services	$ (505.47)
(blank)	(blank)	0	Contractor- Unit Price	80388483	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80388843	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80388942	Outside Services	$ (2,065.88)
(blank)	(blank)	0	Contractor- Unit Price	80389429	Outside Services	$ 1,149.17
(blank)	(blank)	0	Contractor- Unit Price	80390022	Outside Services	$ (89.84)
(blank)	(blank)	0	Contractor- Unit Price	80390213	Outside Services	$ 981.43
(blank)	(blank)	0	Contractor- Unit Price	80390217	Outside Services	$ 21.70
(blank)	(blank)	0	Contractor- Unit Price	80390279	Outside Services	$ 288.14
(blank)	(blank)	0	Contractor- Unit Price	80390589	Outside Services	$ (1,237.12)
(blank)	(blank)	0	Contractor- Unit Price	80391223	Outside Services	$ 4,352.90
(blank)	(blank)	0	Contractor- Unit Price	80391259	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80392453	Outside Services	$ (7.47)
(blank)	(blank)	0	Contractor- Unit Price	80392633	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80392837	Outside Services	$ 350.43
(blank)	(blank)	0	Contractor- Unit Price	80392962	Outside Services	$ 260.14
(blank)	(blank)	0	Contractor- Unit Price	80393665	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80393719	Outside Services	$ (250.60)
(blank)	(blank)	0	Contractor- Unit Price	80393915	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80393926	Outside Services	$ 311.27
(blank)	(blank)	0	Contractor- Unit Price	80393928	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80393934	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80393939	Outside Services	$ 268.71
(blank)	(blank)	0	Contractor- Unit Price	80394223	Outside Services	$ 804.30
(blank)	(blank)	0	Contractor- Unit Price	80394475	Outside Services	$ (219.78)
(blank)	(blank)	0	Contractor- Unit Price	80394988	Outside Services	$ (51.90)
(blank)	(blank)	0	Contractor- Unit Price	80395019	Outside Services	$ 5,387.00
(blank)	(blank)	0	Contractor- Unit Price	80395179	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80395927	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80395934	Outside Services	$ (5.34)
(blank)	(blank)	0	Contractor- Unit Price	80396332	Outside Services	$ (596.72)
(blank)	(blank)	0	Contractor- Unit Price	80396347	Outside Services	$ (379.16)
(blank)	(blank)	0	Contractor- Unit Price	80396606	Outside Services	$ 312.24
(blank)	(blank)	0	Contractor- Unit Price	80396924	Outside Services	$ 257.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80397104	Outside Services	$ (20.59)
(blank)	(blank)	0	Contractor- Unit Price	80397233	Outside Services	$ (957.64)
(blank)	(blank)	0	Contractor- Unit Price	80397487	Outside Services	$ 60.31
(blank)	(blank)	0	Contractor- Unit Price	80397721	Outside Services	$ (123.37)
(blank)	(blank)	0	Contractor- Unit Price	80397727	Outside Services	$ (14.15)
(blank)	(blank)	0	Contractor- Unit Price	80397785	Outside Services	$ 505.30
(blank)	(blank)	0	Contractor- Unit Price	80398166	Outside Services	$ (9.53)
(blank)	(blank)	0	Contractor- Unit Price	80398168	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	80398277	Outside Services	$ (3.18)
(blank)	(blank)	0	Contractor- Unit Price	80398920	Outside Services	$ 25.46
(blank)	(blank)	0	Contractor- Unit Price	80399872	Outside Services	$ (4.70)
(blank)	(blank)	0	Contractor- Unit Price	80400173	Outside Services	$ (105.36)
(blank)	(blank)	0	Contractor- Unit Price	80400359	Outside Services	$ (142.80)
(blank)	(blank)	0	Contractor- Unit Price	80400498	Outside Services	$ (127.98)
(blank)	(blank)	0	Contractor- Unit Price	80400600	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80400827	Outside Services	$ 150.45
(blank)	(blank)	0	Contractor- Unit Price	80400894	Outside Services	$ 59.92
(blank)	(blank)	0	Contractor- Unit Price	80400977	Outside Services	$ (74.16)
(blank)	(blank)	0	Contractor- Unit Price	80401212	Outside Services	$ 504.31
(blank)	(blank)	0	Contractor- Unit Price	80401309	Outside Services	$ 136.17
(blank)	(blank)	0	Contractor- Unit Price	80401363	Outside Services	$ (49.09)
(blank)	(blank)	0	Contractor- Unit Price	80401545	Outside Services	$ 433.77
(blank)	(blank)	0	Contractor- Unit Price	80401821	Outside Services	$ (209.96)
(blank)	(blank)	0	Contractor- Unit Price	80401971	Outside Services	$ (73.28)
(blank)	(blank)	0	Contractor- Unit Price	80402410	Outside Services	$ 106.80
(blank)	(blank)	0	Contractor- Unit Price	80402439	Outside Services	$ (1.60)
(blank)	(blank)	0	Contractor- Unit Price	80402599	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80402717	Outside Services	$ (29.64)
(blank)	(blank)	0	Contractor- Unit Price	80403214	Outside Services	$ 3,555.36
(blank)	(blank)	0	Contractor- Unit Price	80403336	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	80403397	Outside Services	$ (54.53)
(blank)	(blank)	0	Contractor- Unit Price	80403483	Outside Services	$ (231.92)
(blank)	(blank)	0	Contractor- Unit Price	80403486	Outside Services	$ 151.67
(blank)	(blank)	0	Contractor- Unit Price	80403650	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80403676	Outside Services	$ 19.49
(blank)	(blank)	0	Contractor- Unit Price	80403746	Outside Services	$ 273.02
(blank)	(blank)	0	Contractor- Unit Price	80404007	Outside Services	$ (104.11)
(blank)	(blank)	0	Contractor- Unit Price	80404370	Outside Services	$ 5,841.97
(blank)	(blank)	0	Contractor- Unit Price	80404672	Outside Services	$ 4,094.42
(blank)	(blank)	0	Contractor- Unit Price	80404933	Outside Services	$ 90.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80404966	Outside Services	$ 271.09
(blank)	(blank)	0	Contractor- Unit Price	80405182	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80405381	Outside Services	$ 4,409.83
(blank)	(blank)	0	Contractor- Unit Price	80405468	Outside Services	$ 3.71
(blank)	(blank)	0	Contractor- Unit Price	80405495	Outside Services	$ (16.01)
(blank)	(blank)	0	Contractor- Unit Price	80405800	Outside Services	$ 234.23
(blank)	(blank)	0	Contractor- Unit Price	80405855	Outside Services	$ 365.75
(blank)	(blank)	0	Contractor- Unit Price	80406197	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80406514	Outside Services	$ (7.74)
(blank)	(blank)	0	Contractor- Unit Price	80406593	Outside Services	$ (8.69)
(blank)	(blank)	0	Contractor- Unit Price	80406598	Outside Services	$ (146.81)
(blank)	(blank)	0	Contractor- Unit Price	80406628	Outside Services	$ (131.89)
(blank)	(blank)	0	Contractor- Unit Price	80406629	Outside Services	$ (10.72)
(blank)	(blank)	0	Contractor- Unit Price	80406733	Outside Services	$ (778.08)
(blank)	(blank)	0	Contractor- Unit Price	80407364	Outside Services	$ (10.59)
(blank)	(blank)	0	Contractor- Unit Price	80407754	Outside Services	$ (205.74)
(blank)	(blank)	0	Contractor- Unit Price	80407877	Outside Services	$ 4,872.96
(blank)	(blank)	0	Contractor- Unit Price	80407998	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80408338	Outside Services	$ 819.07
(blank)	(blank)	0	Contractor- Unit Price	80408521	Outside Services	$ 357.44
(blank)	(blank)	0	Contractor- Unit Price	80408580	Outside Services	$ 1,266.36
(blank)	(blank)	0	Contractor- Unit Price	80408616	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	80409157	Outside Services	$ (30.58)
(blank)	(blank)	0	Contractor- Unit Price	80409246	Outside Services	$ 552.61
(blank)	(blank)	0	Contractor- Unit Price	80409338	Outside Services	$ 148.55
(blank)	(blank)	0	Contractor- Unit Price	80409641	Outside Services	$ 3.82
(blank)	(blank)	0	Contractor- Unit Price	80410031	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80410054	Outside Services	$ (26.97)
(blank)	(blank)	0	Contractor- Unit Price	80410055	Outside Services	$ (19.84)
(blank)	(blank)	0	Contractor- Unit Price	80410111	Outside Services	$ 395.84
(blank)	(blank)	0	Contractor- Unit Price	80410119	Outside Services	$ (13.36)
(blank)	(blank)	0	Contractor- Unit Price	80410496	Outside Services	$ (62.24)
(blank)	(blank)	0	Contractor- Unit Price	80412908	Outside Services	$ 5.12
(blank)	(blank)	0	Contractor- Unit Price	80413050	Outside Services	$ (45.53)
(blank)	(blank)	0	Contractor- Unit Price	80413182	Outside Services	$ (132.85)
(blank)	(blank)	0	Contractor- Unit Price	80413219	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80413297	Outside Services	$ (44.00)
(blank)	(blank)	0	Contractor- Unit Price	80413303	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80415532	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	80415885	Outside Services	$ 1,252.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80416047	Outside Services	$ (536.76)
(blank)	(blank)	0	Contractor- Unit Price	80416178	Outside Services	$ 1,168.50
(blank)	(blank)	0	Contractor- Unit Price	80416280	Outside Services	$ (55.43)
(blank)	(blank)	0	Contractor- Unit Price	80416463	Outside Services	$ (74.97)
(blank)	(blank)	0	Contractor- Unit Price	80416620	Outside Services	$ 56.51
(blank)	(blank)	0	Contractor- Unit Price	80416960	Outside Services	$ (386.15)
(blank)	(blank)	0	Contractor- Unit Price	80416967	Outside Services	$ 37.21
(blank)	(blank)	0	Contractor- Unit Price	80416969	Outside Services	$ 240.04
(blank)	(blank)	0	Contractor- Unit Price	80416983	Outside Services	$ 55.61
(blank)	(blank)	0	Contractor- Unit Price	80416998	Outside Services	$ 38.15
(blank)	(blank)	0	Contractor- Unit Price	80417002	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	80417056	Outside Services	$ 831.11
(blank)	(blank)	0	Contractor- Unit Price	80417113	Outside Services	$ (5,344.65)
(blank)	(blank)	0	Contractor- Unit Price	80417223	Outside Services	$ 1.30
(blank)	(blank)	0	Contractor- Unit Price	80417500	Outside Services	$ (9.61)
(blank)	(blank)	0	Contractor- Unit Price	80417519	Outside Services	$ (643.37)
(blank)	(blank)	0	Contractor- Unit Price	80417545	Outside Services	$ 534.41
(blank)	(blank)	0	Contractor- Unit Price	80417561	Outside Services	$ (296.76)
(blank)	(blank)	0	Contractor- Unit Price	80417647	Outside Services	$ (74.50)
(blank)	(blank)	0	Contractor- Unit Price	80417679	Outside Services	$ (49.96)
(blank)	(blank)	0	Contractor- Unit Price	80417856	Outside Services	$ 4,143.65
(blank)	(blank)	0	Contractor- Unit Price	80417874	Outside Services	$ 2,232.56
(blank)	(blank)	0	Contractor- Unit Price	80417895	Outside Services	$ (72.78)
(blank)	(blank)	0	Contractor- Unit Price	80417904	Outside Services	$ 382.33
(blank)	(blank)	0	Contractor- Unit Price	80417965	Outside Services	$ (12.07)
(blank)	(blank)	0	Contractor- Unit Price	80418072	Outside Services	$ 16.35
(blank)	(blank)	0	Contractor- Unit Price	80418105	Outside Services	$ 1,590.85
(blank)	(blank)	0	Contractor- Unit Price	80418240	Outside Services	$ (18.68)
(blank)	(blank)	0	Contractor- Unit Price	80418260	Outside Services	$ (163.18)
(blank)	(blank)	0	Contractor- Unit Price	80418294	Outside Services	$ (39.78)
(blank)	(blank)	0	Contractor- Unit Price	80418304	Outside Services	$ 178.35
(blank)	(blank)	0	Contractor- Unit Price	80418326	Outside Services	$ 726.38
(blank)	(blank)	0	Contractor- Unit Price	80418333	Outside Services	$ 33.71
(blank)	(blank)	0	Contractor- Unit Price	80418343	Outside Services	$ (98.95)
(blank)	(blank)	0	Contractor- Unit Price	80418487	Outside Services	$ 0.25
(blank)	(blank)	0	Contractor- Unit Price	80418521	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80418536	Outside Services	$ (658.61)
(blank)	(blank)	0	Contractor- Unit Price	80418751	Outside Services	$ 58.92
(blank)	(blank)	0	Contractor- Unit Price	80419098	Outside Services	$ (600.60)
(blank)	(blank)	0	Contractor- Unit Price	80419105	Outside Services	$ 795.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	80419158	Outside Services	$	4,632.63
(blank)	(blank)	0	Contractor- Unit Price	80419219	Outside Services	$	(271.30)
(blank)	(blank)	0	Contractor- Unit Price	80419409	Outside Services	$	(4,035.03)
(blank)	(blank)	0	Contractor- Unit Price	80419483	Outside Services	$	15.62
(blank)	(blank)	0	Contractor- Unit Price	80419489	Outside Services	$	55.37
(blank)	(blank)	0	Contractor- Unit Price	80419832	Outside Services	$	21.59
(blank)	(blank)	0	Contractor- Unit Price	80420233	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80420537	Outside Services	$	(0.07)
(blank)	(blank)	0	Contractor- Unit Price	80420775	Outside Services	$	(231.09)
(blank)	(blank)	0	Contractor- Unit Price	80420820	Outside Services	$	3,441.33
(blank)	(blank)	0	Contractor- Unit Price	80420833	Outside Services	$	273.02
(blank)	(blank)	0	Contractor- Unit Price	80420963	Outside Services	$	(368.87)
(blank)	(blank)	0	Contractor- Unit Price	80421729	Outside Services	$	24.03
(blank)	(blank)	0	Contractor- Unit Price	80422194	Outside Services	$	(7.06)
(blank)	(blank)	0	Contractor- Unit Price	80422214	Outside Services	$	(52.42)
(blank)	(blank)	0	Contractor- Unit Price	80422358	Outside Services	$	(1,720.21)
(blank)	(blank)	0	Contractor- Unit Price	80422359	Outside Services	$	143.52
(blank)	(blank)	0	Contractor- Unit Price	80422392	Outside Services	$	122.65
(blank)	(blank)	0	Contractor- Unit Price	80422691	Outside Services	$	(6.32)
(blank)	(blank)	0	Contractor- Unit Price	80422753	Outside Services	$	(10,188.34)
(blank)	(blank)	0	Contractor- Unit Price	80422887	Outside Services	$	30.27
(blank)	(blank)	0	Contractor- Unit Price	80423302	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80423321	Outside Services	$	(2,249.30)
(blank)	(blank)	0	Contractor- Unit Price	80423484	Outside Services	$	2,406.06
(blank)	(blank)	0	Contractor- Unit Price	80423806	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80423903	Outside Services	$	176.13
(blank)	(blank)	0	Contractor- Unit Price	80423919	Outside Services	$	10.86
(blank)	(blank)	0	Contractor- Unit Price	80423957	Outside Services	$	(2,338.07)
(blank)	(blank)	0	Contractor- Unit Price	80423972	Outside Services	$	1,393.15
(blank)	(blank)	0	Contractor- Unit Price	80424187	Outside Services	$	(10.51)
(blank)	(blank)	0	Contractor- Unit Price	80424228	Outside Services	$	80.82
(blank)	(blank)	0	Contractor- Unit Price	80424283	Outside Services	$	(79.54)
(blank)	(blank)	0	Contractor- Unit Price	80424303	Outside Services	$	(99.46)
(blank)	(blank)	0	Contractor- Unit Price	80424343	Outside Services	$	(117.27)
(blank)	(blank)	0	Contractor- Unit Price	80424476	Outside Services	$	(53.27)
(blank)	(blank)	0	Contractor- Unit Price	80424504	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	80425605	Outside Services	$	(27.98)
(blank)	(blank)	0	Contractor- Unit Price	80425628	Outside Services	$	(1,340.80)
(blank)	(blank)	0	Contractor- Unit Price	80425807	Outside Services	$	315.41
(blank)	(blank)	0	Contractor- Unit Price	80425866	Outside Services	$	197.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80425883	Outside Services	$ 36.10
(blank)	(blank)	0	Contractor- Unit Price	80426823	Outside Services	$ (2.78)
(blank)	(blank)	0	Contractor- Unit Price	80426860	Outside Services	$ (28.88)
(blank)	(blank)	0	Contractor- Unit Price	80427011	Outside Services	$ 263.60
(blank)	(blank)	0	Contractor- Unit Price	80427367	Outside Services	$ 2,632.52
(blank)	(blank)	0	Contractor- Unit Price	80427679	Outside Services	$ (117.04)
(blank)	(blank)	0	Contractor- Unit Price	80427716	Outside Services	$ 225.52
(blank)	(blank)	0	Contractor- Unit Price	80427765	Outside Services	$ 1,711.11
(blank)	(blank)	0	Contractor- Unit Price	80427805	Outside Services	$ 784.29
(blank)	(blank)	0	Contractor- Unit Price	80428100	Outside Services	$ 304.23
(blank)	(blank)	0	Contractor- Unit Price	80428214	Outside Services	$ 1,096.44
(blank)	(blank)	0	Contractor- Unit Price	80429173	Outside Services	$ 0.56
(blank)	(blank)	0	Contractor- Unit Price	80429370	Outside Services	$ 4.67
(blank)	(blank)	0	Contractor- Unit Price	80429391	Outside Services	$ 159.01
(blank)	(blank)	0	Contractor- Unit Price	80429426	Outside Services	$ (183.07)
(blank)	(blank)	0	Contractor- Unit Price	80429567	Outside Services	$ (39.14)
(blank)	(blank)	0	Contractor- Unit Price	80430096	Outside Services	$ (12.48)
(blank)	(blank)	0	Contractor- Unit Price	80430261	Outside Services	$ (84.42)
(blank)	(blank)	0	Contractor- Unit Price	80430360	Outside Services	$ 2,503.28
(blank)	(blank)	0	Contractor- Unit Price	80430608	Outside Services	$ (98.12)
(blank)	(blank)	0	Contractor- Unit Price	80430684	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80430922	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80431034	Outside Services	$ (69.76)
(blank)	(blank)	0	Contractor- Unit Price	80431148	Outside Services	$ (12.94)
(blank)	(blank)	0	Contractor- Unit Price	80431410	Outside Services	$ 294.35
(blank)	(blank)	0	Contractor- Unit Price	80431666	Outside Services	$ (72.41)
(blank)	(blank)	0	Contractor- Unit Price	80431669	Outside Services	$ (269.61)
(blank)	(blank)	0	Contractor- Unit Price	80431740	Outside Services	$ 6,476.31
(blank)	(blank)	0	Contractor- Unit Price	80431754	Outside Services	$ 4,415.45
(blank)	(blank)	0	Contractor- Unit Price	80431880	Outside Services	$ 525.50
(blank)	(blank)	0	Contractor- Unit Price	80431916	Outside Services	$ 1.86
(blank)	(blank)	0	Contractor- Unit Price	80432038	Outside Services	$ (229.28)
(blank)	(blank)	0	Contractor- Unit Price	80432185	Outside Services	$ (211.25)
(blank)	(blank)	0	Contractor- Unit Price	80432186	Outside Services	$ (33.20)
(blank)	(blank)	0	Contractor- Unit Price	80432286	Outside Services	$ 2.67
(blank)	(blank)	0	Contractor- Unit Price	80432372	Outside Services	$ (302.13)
(blank)	(blank)	0	Contractor- Unit Price	80432492	Outside Services	$ (48.04)
(blank)	(blank)	0	Contractor- Unit Price	80432494	Outside Services	$ (69.92)
(blank)	(blank)	0	Contractor- Unit Price	80432495	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80432558	Outside Services	$ (58.68)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80432563	Outside Services	$ (222.80)
(blank)	(blank)	0	Contractor- Unit Price	80432799	Outside Services	$ (119.49)
(blank)	(blank)	0	Contractor- Unit Price	80433028	Outside Services	$ 141.70
(blank)	(blank)	0	Contractor- Unit Price	80433090	Outside Services	$ 54.69
(blank)	(blank)	0	Contractor- Unit Price	80433297	Outside Services	$ 1,714.18
(blank)	(blank)	0	Contractor- Unit Price	80433314	Outside Services	$ (97.14)
(blank)	(blank)	0	Contractor- Unit Price	80433384	Outside Services	$ (6.45)
(blank)	(blank)	0	Contractor- Unit Price	80433717	Outside Services	$ (1,426.08)
(blank)	(blank)	0	Contractor- Unit Price	80433862	Outside Services	$ 12.53
(blank)	(blank)	0	Contractor- Unit Price	80433866	Outside Services	$ (20.93)
(blank)	(blank)	0	Contractor- Unit Price	80433896	Outside Services	$ 295.29
(blank)	(blank)	0	Contractor- Unit Price	80433913	Outside Services	$ 3,109.08
(blank)	(blank)	0	Contractor- Unit Price	80434013	Outside Services	$ 195.01
(blank)	(blank)	0	Contractor- Unit Price	80434222	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80434273	Outside Services	$ (0.22)
(blank)	(blank)	0	Contractor- Unit Price	80434513	Outside Services	$ (122.31)
(blank)	(blank)	0	Contractor- Unit Price	80434633	Outside Services	$ 3,894.61
(blank)	(blank)	0	Contractor- Unit Price	80434775	Outside Services	$ 5.65
(blank)	(blank)	0	Contractor- Unit Price	80434979	Outside Services	$ (114.64)
(blank)	(blank)	0	Contractor- Unit Price	80435138	Outside Services	$ (38.99)
(blank)	(blank)	0	Contractor- Unit Price	80435145	Outside Services	$ (5.16)
(blank)	(blank)	0	Contractor- Unit Price	80435205	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80435387	Outside Services	$ (2,552.13)
(blank)	(blank)	0	Contractor- Unit Price	80435390	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80435599	Outside Services	$ (61.94)
(blank)	(blank)	0	Contractor- Unit Price	80435630	Outside Services	$ (433.85)
(blank)	(blank)	0	Contractor- Unit Price	80435685	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80435901	Outside Services	$ 63.60
(blank)	(blank)	0	Contractor- Unit Price	80436085	Outside Services	$ (3,501.20)
(blank)	(blank)	0	Contractor- Unit Price	80436090	Outside Services	$ (380.11)
(blank)	(blank)	0	Contractor- Unit Price	80436290	Outside Services	$ (232.00)
(blank)	(blank)	0	Contractor- Unit Price	80436400	Outside Services	$ (98.15)
(blank)	(blank)	0	Contractor- Unit Price	80436560	Outside Services	$ 1,168.50
(blank)	(blank)	0	Contractor- Unit Price	80437046	Outside Services	$ (212.91)
(blank)	(blank)	0	Contractor- Unit Price	80437081	Outside Services	$ (128.57)
(blank)	(blank)	0	Contractor- Unit Price	80437277	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80437494	Outside Services	$ (342.87)
(blank)	(blank)	0	Contractor- Unit Price	80437719	Outside Services	$ (640.02)
(blank)	(blank)	0	Contractor- Unit Price	80437803	Outside Services	$ (12.48)
(blank)	(blank)	0	Contractor- Unit Price	80437959	Outside Services	$ 2,685.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80437965	Outside Services	$ (13.38)
(blank)	(blank)	0	Contractor- Unit Price	80437990	Outside Services	$ 39.77
(blank)	(blank)	0	Contractor- Unit Price	80438150	Outside Services	$ 29.74
(blank)	(blank)	0	Contractor- Unit Price	80438187	Outside Services	$ 3.26
(blank)	(blank)	0	Contractor- Unit Price	80438578	Outside Services	$ 6.08
(blank)	(blank)	0	Contractor- Unit Price	80438635	Outside Services	$ 113.10
(blank)	(blank)	0	Contractor- Unit Price	80439089	Outside Services	$ 365.75
(blank)	(blank)	0	Contractor- Unit Price	80439185	Outside Services	$ 697.77
(blank)	(blank)	0	Contractor- Unit Price	80439269	Outside Services	$ (493.77)
(blank)	(blank)	0	Contractor- Unit Price	80439354	Outside Services	$ 648.75
(blank)	(blank)	0	Contractor- Unit Price	80439371	Outside Services	$ 246.51
(blank)	(blank)	0	Contractor- Unit Price	80439403	Outside Services	$ (750.68)
(blank)	(blank)	0	Contractor- Unit Price	80439416	Outside Services	$ 1,779.33
(blank)	(blank)	0	Contractor- Unit Price	80439428	Outside Services	$ 35.51
(blank)	(blank)	0	Contractor- Unit Price	80439446	Outside Services	$ 287.86
(blank)	(blank)	0	Contractor- Unit Price	80439534	Outside Services	$ (539.22)
(blank)	(blank)	0	Contractor- Unit Price	80439538	Outside Services	$ 1,014.71
(blank)	(blank)	0	Contractor- Unit Price	80439562	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80439876	Outside Services	$ 2.56
(blank)	(blank)	0	Contractor- Unit Price	80439888	Outside Services	$ 523.56
(blank)	(blank)	0	Contractor- Unit Price	80440064	Outside Services	$ (620.60)
(blank)	(blank)	0	Contractor- Unit Price	80440128	Outside Services	$ 6,351.49
(blank)	(blank)	0	Contractor- Unit Price	80440152	Outside Services	$ (48.64)
(blank)	(blank)	0	Contractor- Unit Price	80440213	Outside Services	$ (12.18)
(blank)	(blank)	0	Contractor- Unit Price	80440217	Outside Services	$ 17.09
(blank)	(blank)	0	Contractor- Unit Price	80440314	Outside Services	$ 1,382.18
(blank)	(blank)	0	Contractor- Unit Price	80440344	Outside Services	$ (29.71)
(blank)	(blank)	0	Contractor- Unit Price	80440404	Outside Services	$ 1,480.73
(blank)	(blank)	0	Contractor- Unit Price	80440762	Outside Services	$ 179.50
(blank)	(blank)	0	Contractor- Unit Price	80440894	Outside Services	$ 648.75
(blank)	(blank)	0	Contractor- Unit Price	80440921	Outside Services	$ (916.54)
(blank)	(blank)	0	Contractor- Unit Price	80440929	Outside Services	$ 143.61
(blank)	(blank)	0	Contractor- Unit Price	80440959	Outside Services	$ (244.26)
(blank)	(blank)	0	Contractor- Unit Price	80440966	Outside Services	$ (222.59)
(blank)	(blank)	0	Contractor- Unit Price	80440977	Outside Services	$ (222.09)
(blank)	(blank)	0	Contractor- Unit Price	80440995	Outside Services	$ (250.07)
(blank)	(blank)	0	Contractor- Unit Price	80441077	Outside Services	$ (167.48)
(blank)	(blank)	0	Contractor- Unit Price	80441108	Outside Services	$ (2.96)
(blank)	(blank)	0	Contractor- Unit Price	80441120	Outside Services	$ (95.33)
(blank)	(blank)	0	Contractor- Unit Price	80441192	Outside Services	$ (1,613.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80441242	Outside Services	$ (671.76)
(blank)	(blank)	0	Contractor- Unit Price	80441267	Outside Services	$ (59.37)
(blank)	(blank)	0	Contractor- Unit Price	80441271	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80441460	Outside Services	$ 616.36
(blank)	(blank)	0	Contractor- Unit Price	80441580	Outside Services	$ 10.61
(blank)	(blank)	0	Contractor- Unit Price	80441594	Outside Services	$ (515.59)
(blank)	(blank)	0	Contractor- Unit Price	80441635	Outside Services	$ 390.04
(blank)	(blank)	0	Contractor- Unit Price	80441802	Outside Services	$ (12.47)
(blank)	(blank)	0	Contractor- Unit Price	80441892	Outside Services	$ 3,311.80
(blank)	(blank)	0	Contractor- Unit Price	80441912	Outside Services	$ 3,708.13
(blank)	(blank)	0	Contractor- Unit Price	80441967	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80441974	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80442011	Outside Services	$ 47.64
(blank)	(blank)	0	Contractor- Unit Price	80442202	Outside Services	$ 3,257.90
(blank)	(blank)	0	Contractor- Unit Price	80442259	Outside Services	$ 7.48
(blank)	(blank)	0	Contractor- Unit Price	80442289	Outside Services	$ 169.21
(blank)	(blank)	0	Contractor- Unit Price	80442504	Outside Services	$ 22.32
(blank)	(blank)	0	Contractor- Unit Price	80442529	Outside Services	$ 2,468.91
(blank)	(blank)	0	Contractor- Unit Price	80442634	Outside Services	$ 178.39
(blank)	(blank)	0	Contractor- Unit Price	80442639	Outside Services	$ 1,468.97
(blank)	(blank)	0	Contractor- Unit Price	80442652	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80442815	Outside Services	$ 72.23
(blank)	(blank)	0	Contractor- Unit Price	80443776	Outside Services	$ 2,111.41
(blank)	(blank)	0	Contractor- Unit Price	80443853	Outside Services	$ 12.64
(blank)	(blank)	0	Contractor- Unit Price	80443948	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80444036	Outside Services	$ 436.40
(blank)	(blank)	0	Contractor- Unit Price	80444059	Outside Services	$ (749.73)
(blank)	(blank)	0	Contractor- Unit Price	80444087	Outside Services	$ 25.64
(blank)	(blank)	0	Contractor- Unit Price	80444151	Outside Services	$ 850.60
(blank)	(blank)	0	Contractor- Unit Price	80444212	Outside Services	$ (18.58)
(blank)	(blank)	0	Contractor- Unit Price	80444823	Outside Services	$ (594.76)
(blank)	(blank)	0	Contractor- Unit Price	80444855	Outside Services	$ 2,902.03
(blank)	(blank)	0	Contractor- Unit Price	80444904	Outside Services	$ (26.65)
(blank)	(blank)	0	Contractor- Unit Price	80444967	Outside Services	$ 1,218.85
(blank)	(blank)	0	Contractor- Unit Price	80445259	Outside Services	$ 1,082.78
(blank)	(blank)	0	Contractor- Unit Price	80445274	Outside Services	$ 268.23
(blank)	(blank)	0	Contractor- Unit Price	80445290	Outside Services	$ 1,852.75
(blank)	(blank)	0	Contractor- Unit Price	80445406	Outside Services	$ 1,491.27
(blank)	(blank)	0	Contractor- Unit Price	80445577	Outside Services	$ 415.45
(blank)	(blank)	0	Contractor- Unit Price	80445969	Outside Services	$ 19.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80445996	Outside Services	$ 1,543.20
(blank)	(blank)	0	Contractor- Unit Price	80446282	Outside Services	$ (200.56)
(blank)	(blank)	0	Contractor- Unit Price	80446300	Outside Services	$ 720.82
(blank)	(blank)	0	Contractor- Unit Price	80446392	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80446518	Outside Services	$ 5.06
(blank)	(blank)	0	Contractor- Unit Price	80446582	Outside Services	$ 6,055.02
(blank)	(blank)	0	Contractor- Unit Price	80446619	Outside Services	$ 788.53
(blank)	(blank)	0	Contractor- Unit Price	80446636	Outside Services	$ 14,257.95
(blank)	(blank)	0	Contractor- Unit Price	80446650	Outside Services	$ (9.23)
(blank)	(blank)	0	Contractor- Unit Price	80446652	Outside Services	$ (938.54)
(blank)	(blank)	0	Contractor- Unit Price	80446824	Outside Services	$ 103.52
(blank)	(blank)	0	Contractor- Unit Price	80446999	Outside Services	$ (158.09)
(blank)	(blank)	0	Contractor- Unit Price	80447101	Outside Services	$ (352.96)
(blank)	(blank)	0	Contractor- Unit Price	80447241	Outside Services	$ 3,212.11
(blank)	(blank)	0	Contractor- Unit Price	80447293	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80447705	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80447722	Outside Services	$ 32.33
(blank)	(blank)	0	Contractor- Unit Price	80447724	Outside Services	$ 58.14
(blank)	(blank)	0	Contractor- Unit Price	80447778	Outside Services	$ (185.50)
(blank)	(blank)	0	Contractor- Unit Price	80447844	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80448121	Outside Services	$ (1,334.36)
(blank)	(blank)	0	Contractor- Unit Price	80448217	Outside Services	$ (77.61)
(blank)	(blank)	0	Contractor- Unit Price	80448390	Outside Services	$ 479.10
(blank)	(blank)	0	Contractor- Unit Price	80448440	Outside Services	$ 325.80
(blank)	(blank)	0	Contractor- Unit Price	80448507	Outside Services	$ (1,021.27)
(blank)	(blank)	0	Contractor- Unit Price	80448884	Outside Services	$ 315.41
(blank)	(blank)	0	Contractor- Unit Price	80448898	Outside Services	$ 1.16
(blank)	(blank)	0	Contractor- Unit Price	80449093	Outside Services	$ (101.80)
(blank)	(blank)	0	Contractor- Unit Price	80449353	Outside Services	$ 1,577.05
(blank)	(blank)	0	Contractor- Unit Price	80449365	Outside Services	$ 398.20
(blank)	(blank)	0	Contractor- Unit Price	80449924	Outside Services	$ (692.12)
(blank)	(blank)	0	Contractor- Unit Price	80449925	Outside Services	$ (11.77)
(blank)	(blank)	0	Contractor- Unit Price	80450068	Outside Services	$ 1,260.42
(blank)	(blank)	0	Contractor- Unit Price	80450192	Outside Services	$ 453.00
(blank)	(blank)	0	Contractor- Unit Price	80450301	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80450997	Outside Services	$ 47.58
(blank)	(blank)	0	Contractor- Unit Price	80451198	Outside Services	$ 866.73
(blank)	(blank)	0	Contractor- Unit Price	80451346	Outside Services	$ 228.34
(blank)	(blank)	0	Contractor- Unit Price	80451353	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	80451686	Outside Services	$ 891.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80451716	Outside Services	$ 630.82
(blank)	(blank)	0	Contractor- Unit Price	80453056	Outside Services	$ 14.06
(blank)	(blank)	0	Contractor- Unit Price	80453178	Outside Services	$ 85.62
(blank)	(blank)	0	Contractor- Unit Price	80453280	Outside Services	$ 833.44
(blank)	(blank)	0	Contractor- Unit Price	80453437	Outside Services	$ 581.93
(blank)	(blank)	0	Contractor- Unit Price	80453444	Outside Services	$ 35.75
(blank)	(blank)	0	Contractor- Unit Price	80453513	Outside Services	$ 581.93
(blank)	(blank)	0	Contractor- Unit Price	80453591	Outside Services	$ 1,182.20
(blank)	(blank)	0	Contractor- Unit Price	80454174	Outside Services	$ 210.75
(blank)	(blank)	0	Contractor- Unit Price	80454185	Outside Services	$ 581.93
(blank)	(blank)	0	Contractor- Unit Price	80454226	Outside Services	$ (2,279.56)
(blank)	(blank)	0	Contractor- Unit Price	80454228	Outside Services	$ (48.12)
(blank)	(blank)	0	Contractor- Unit Price	80454229	Outside Services	$ 884.38
(blank)	(blank)	0	Contractor- Unit Price	80454283	Outside Services	$ 1,273.84
(blank)	(blank)	0	Contractor- Unit Price	80454327	Outside Services	$ 581.93
(blank)	(blank)	0	Contractor- Unit Price	80454328	Outside Services	$ 636.92
(blank)	(blank)	0	Contractor- Unit Price	80454760	Outside Services	$ 18.48
(blank)	(blank)	0	Contractor- Unit Price	80454764	Outside Services	$ 235.92
(blank)	(blank)	0	Contractor- Unit Price	80454778	Outside Services	$ 2,061.03
(blank)	(blank)	0	Contractor- Unit Price	80454810	Outside Services	$ (15.80)
(blank)	(blank)	0	Contractor- Unit Price	80454999	Outside Services	$ 630.81
(blank)	(blank)	0	Contractor- Unit Price	80455028	Outside Services	$ 630.82
(blank)	(blank)	0	Contractor- Unit Price	80455058	Outside Services	$ 636.92
(blank)	(blank)	0	Contractor- Unit Price	80455071	Outside Services	$ (12.45)
(blank)	(blank)	0	Contractor- Unit Price	80455079	Outside Services	$ 482.24
(blank)	(blank)	0	Contractor- Unit Price	80455420	Outside Services	$ 283.32
(blank)	(blank)	0	Contractor- Unit Price	80455442	Outside Services	$ (142.09)
(blank)	(blank)	0	Contractor- Unit Price	80455629	Outside Services	$ (377.29)
(blank)	(blank)	0	Contractor- Unit Price	80455719	Outside Services	$ 1,968.77
(blank)	(blank)	0	Contractor- Unit Price	80455899	Outside Services	$ 1,577.05
(blank)	(blank)	0	Contractor- Unit Price	80455995	Outside Services	$ (139.94)
(blank)	(blank)	0	Contractor- Unit Price	80456020	Outside Services	$ 10.95
(blank)	(blank)	0	Contractor- Unit Price	80456222	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80456698	Outside Services	$ (15.31)
(blank)	(blank)	0	Contractor- Unit Price	80456725	Outside Services	$ (70.86)
(blank)	(blank)	0	Contractor- Unit Price	80456744	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80456749	Outside Services	$ 1,316.94
(blank)	(blank)	0	Contractor- Unit Price	80456770	Outside Services	$ 232.53
(blank)	(blank)	0	Contractor- Unit Price	80456840	Outside Services	$ (106.85)
(blank)	(blank)	0	Contractor- Unit Price	80456846	Outside Services	$ (70.77)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80457897	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	80457991	Outside Services	$ 581.93
(blank)	(blank)	0	Contractor- Unit Price	80458080	Outside Services	$ 13,588.00
(blank)	(blank)	0	Contractor- Unit Price	80458150	Outside Services	$ 10,901.88
(blank)	(blank)	0	Contractor- Unit Price	80458396	Outside Services	$ 276.35
(blank)	(blank)	0	Contractor- Unit Price	80458417	Outside Services	$ 936.42
(blank)	(blank)	0	Contractor- Unit Price	80458750	Outside Services	$ (38.05)
(blank)	(blank)	0	Contractor- Unit Price	80458785	Outside Services	$ (31.25)
(blank)	(blank)	0	Contractor- Unit Price	80458810	Outside Services	$ 21,412.69
(blank)	(blank)	0	Contractor- Unit Price	80458817	Outside Services	$ (227.23)
(blank)	(blank)	0	Contractor- Unit Price	80458899	Outside Services	$ (117.46)
(blank)	(blank)	0	Contractor- Unit Price	80459054	Outside Services	$ 1,225.95
(blank)	(blank)	0	Contractor- Unit Price	80459127	Outside Services	$ 805.89
(blank)	(blank)	0	Contractor- Unit Price	80459212	Outside Services	$ 3,618.53
(blank)	(blank)	0	Contractor- Unit Price	80459214	Outside Services	$ (702.16)
(blank)	(blank)	0	Contractor- Unit Price	80459681	Outside Services	$ (179.75)
(blank)	(blank)	0	Contractor- Unit Price	80459685	Outside Services	$ 47.48
(blank)	(blank)	0	Contractor- Unit Price	80459729	Outside Services	$ 270.39
(blank)	(blank)	0	Contractor- Unit Price	80459861	Outside Services	$ (1,630.75)
(blank)	(blank)	0	Contractor- Unit Price	80460076	Outside Services	$ (6,845.89)
(blank)	(blank)	0	Contractor- Unit Price	80460536	Outside Services	$ 241.36
(blank)	(blank)	0	Contractor- Unit Price	80460606	Outside Services	$ 318.46
(blank)	(blank)	0	Contractor- Unit Price	80460786	Outside Services	$ 475.00
(blank)	(blank)	0	Contractor- Unit Price	80460791	Outside Services	$ (65.50)
(blank)	(blank)	0	Contractor- Unit Price	80460817	Outside Services	$ 1,202.84
(blank)	(blank)	0	Contractor- Unit Price	80460864	Outside Services	$ (138.87)
(blank)	(blank)	0	Contractor- Unit Price	80460867	Outside Services	$ (54.41)
(blank)	(blank)	0	Contractor- Unit Price	80461588	Outside Services	$ (652.82)
(blank)	(blank)	0	Contractor- Unit Price	80461955	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80462763	Outside Services	$ (16.68)
(blank)	(blank)	0	Contractor- Unit Price	80462825	Outside Services	$ (83.64)
(blank)	(blank)	0	Contractor- Unit Price	80462902	Outside Services	$ 590.22
(blank)	(blank)	0	Contractor- Unit Price	80462965	Outside Services	$ 0.52
(blank)	(blank)	0	Contractor- Unit Price	80463148	Outside Services	$ (401.94)
(blank)	(blank)	0	Contractor- Unit Price	80463673	Outside Services	$ 84.36
(blank)	(blank)	0	Contractor- Unit Price	80463962	Outside Services	$ (28.03)
(blank)	(blank)	0	Contractor- Unit Price	80464020	Outside Services	$ 475.00
(blank)	(blank)	0	Contractor- Unit Price	80464441	Outside Services	$ 436.02
(blank)	(blank)	0	Contractor- Unit Price	80464442	Outside Services	$ 1,530.51
(blank)	(blank)	0	Contractor- Unit Price	80464846	Outside Services	$ (26.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80465131	Outside Services	$ 1,297.51
(blank)	(blank)	0	Contractor- Unit Price	80465247	Outside Services	$ (88.08)
(blank)	(blank)	0	Contractor- Unit Price	80465347	Outside Services	$ 2,112.40
(blank)	(blank)	0	Contractor- Unit Price	80466086	Outside Services	$ 2,452.30
(blank)	(blank)	0	Contractor- Unit Price	80466269	Outside Services	$ (57.17)
(blank)	(blank)	0	Contractor- Unit Price	80466457	Outside Services	$ (188.81)
(blank)	(blank)	0	Contractor- Unit Price	80466745	Outside Services	$ 197.27
(blank)	(blank)	0	Contractor- Unit Price	80466756	Outside Services	$ (81.03)
(blank)	(blank)	0	Contractor- Unit Price	80467532	Outside Services	$ 315.41
(blank)	(blank)	0	Contractor- Unit Price	80467558	Outside Services	$ 33.12
(blank)	(blank)	0	Contractor- Unit Price	80467788	Outside Services	$ 292.98
(blank)	(blank)	0	Contractor- Unit Price	80467825	Outside Services	$ (3,957.71)
(blank)	(blank)	0	Contractor- Unit Price	80468363	Outside Services	$ 14.71
(blank)	(blank)	0	Contractor- Unit Price	80468417	Outside Services	$ 2,360.73
(blank)	(blank)	0	Contractor- Unit Price	80468426	Outside Services	$ (18.70)
(blank)	(blank)	0	Contractor- Unit Price	80468497	Outside Services	$ 93.26
(blank)	(blank)	0	Contractor- Unit Price	80468501	Outside Services	$ (1,647.30)
(blank)	(blank)	0	Contractor- Unit Price	80468520	Outside Services	$ (104.51)
(blank)	(blank)	0	Contractor- Unit Price	80468753	Outside Services	$ 309.54
(blank)	(blank)	0	Contractor- Unit Price	80469191	Outside Services	$ (7.05)
(blank)	(blank)	0	Contractor- Unit Price	80469328	Outside Services	$ 154.86
(blank)	(blank)	0	Contractor- Unit Price	80469503	Outside Services	$ (172.83)
(blank)	(blank)	0	Contractor- Unit Price	80469615	Outside Services	$ 5,981.74
(blank)	(blank)	0	Contractor- Unit Price	80469624	Outside Services	$ 57.64
(blank)	(blank)	0	Contractor- Unit Price	80469627	Outside Services	$ 1,914.09
(blank)	(blank)	0	Contractor- Unit Price	80469642	Outside Services	$ (87.15)
(blank)	(blank)	0	Contractor- Unit Price	80470014	Outside Services	$ 19.39
(blank)	(blank)	0	Contractor- Unit Price	80470044	Outside Services	$ 1,878.31
(blank)	(blank)	0	Contractor- Unit Price	80470348	Outside Services	$ 33.07
(blank)	(blank)	0	Contractor- Unit Price	80470399	Outside Services	$ (43.19)
(blank)	(blank)	0	Contractor- Unit Price	80470822	Outside Services	$ 30.64
(blank)	(blank)	0	Contractor- Unit Price	80470858	Outside Services	$ (28.62)
(blank)	(blank)	0	Contractor- Unit Price	80471039	Outside Services	$ 612.73
(blank)	(blank)	0	Contractor- Unit Price	80471075	Outside Services	$ (109.69)
(blank)	(blank)	0	Contractor- Unit Price	80472232	Outside Services	$ 615.54
(blank)	(blank)	0	Contractor- Unit Price	80472365	Outside Services	$ (54.03)
(blank)	(blank)	0	Contractor- Unit Price	80472930	Outside Services	$ (234.34)
(blank)	(blank)	0	Contractor- Unit Price	80473041	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80473089	Outside Services	$ 754.98
(blank)	(blank)	0	Contractor- Unit Price	80473292	Outside Services	$ 41.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80473414	Outside Services	$ 1,894.03
(blank)	(blank)	0	Contractor- Unit Price	80474124	Outside Services	$ 698.66
(blank)	(blank)	0	Contractor- Unit Price	80474203	Outside Services	$ 1,257.67
(blank)	(blank)	0	Contractor- Unit Price	80474879	Outside Services	$ (3,282.38)
(blank)	(blank)	0	Contractor- Unit Price	80474904	Outside Services	$ (502.46)
(blank)	(blank)	0	Contractor- Unit Price	80474914	Outside Services	$ (160.11)
(blank)	(blank)	0	Contractor- Unit Price	80475075	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	80475361	Outside Services	$ 301.96
(blank)	(blank)	0	Contractor- Unit Price	80475380	Outside Services	$ 1,971.65
(blank)	(blank)	0	Contractor- Unit Price	80475471	Outside Services	$ (101.80)
(blank)	(blank)	0	Contractor- Unit Price	80475786	Outside Services	$ 74.25
(blank)	(blank)	0	Contractor- Unit Price	80476463	Outside Services	$ 2,422.90
(blank)	(blank)	0	Contractor- Unit Price	80477609	Outside Services	$ (167.51)
(blank)	(blank)	0	Contractor- Unit Price	80477765	Outside Services	$ 175.97
(blank)	(blank)	0	Contractor- Unit Price	80477996	Outside Services	$ 3.61
(blank)	(blank)	0	Contractor- Unit Price	80478781	Outside Services	$ (193.20)
(blank)	(blank)	0	Contractor- Unit Price	80478811	Outside Services	$ (189.66)
(blank)	(blank)	0	Contractor- Unit Price	80479223	Outside Services	$ 1,168.50
(blank)	(blank)	0	Contractor- Unit Price	80479649	Outside Services	$ (1.23)
(blank)	(blank)	0	Contractor- Unit Price	80479653	Outside Services	$ (102.40)
(blank)	(blank)	0	Contractor- Unit Price	80479737	Outside Services	$ 1,185.65
(blank)	(blank)	0	Contractor- Unit Price	80479756	Outside Services	$ 112.86
(blank)	(blank)	0	Contractor- Unit Price	80480094	Outside Services	$ 1.38
(blank)	(blank)	0	Contractor- Unit Price	80480479	Outside Services	$ 426.68
(blank)	(blank)	0	Contractor- Unit Price	80481114	Outside Services	$ 669.72
(blank)	(blank)	0	Contractor- Unit Price	80481468	Outside Services	$ (58.87)
(blank)	(blank)	0	Contractor- Unit Price	80481534	Outside Services	$ (12.81)
(blank)	(blank)	0	Contractor- Unit Price	80481667	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80481670	Outside Services	$ 18.69
(blank)	(blank)	0	Contractor- Unit Price	80481711	Outside Services	$ 1,713.89
(blank)	(blank)	0	Contractor- Unit Price	80481753	Outside Services	$ 315.87
(blank)	(blank)	0	Contractor- Unit Price	80481775	Outside Services	$ (216.37)
(blank)	(blank)	0	Contractor- Unit Price	80481947	Outside Services	$ (103.36)
(blank)	(blank)	0	Contractor- Unit Price	80482543	Outside Services	$ 764.43
(blank)	(blank)	0	Contractor- Unit Price	80483054	Outside Services	$ (2.78)
(blank)	(blank)	0	Contractor- Unit Price	80483066	Outside Services	$ (0.46)
(blank)	(blank)	0	Contractor- Unit Price	80483155	Outside Services	$ 365.95
(blank)	(blank)	0	Contractor- Unit Price	80483414	Outside Services	$ (73.88)
(blank)	(blank)	0	Contractor- Unit Price	80483418	Outside Services	$ (78.52)
(blank)	(blank)	0	Contractor- Unit Price	80483424	Outside Services	$ (41.42)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80483431	Outside Services	$ (144.97)
(blank)	(blank)	0	Contractor- Unit Price	80483436	Outside Services	$ (186.39)
(blank)	(blank)	0	Contractor- Unit Price	80483440	Outside Services	$ (227.92)
(blank)	(blank)	0	Contractor- Unit Price	80483445	Outside Services	$ (209.81)
(blank)	(blank)	0	Contractor- Unit Price	80483447	Outside Services	$ (209.42)
(blank)	(blank)	0	Contractor- Unit Price	80483845	Outside Services	$ 5.83
(blank)	(blank)	0	Contractor- Unit Price	80483943	Outside Services	$ 2,292.53
(blank)	(blank)	0	Contractor- Unit Price	80484184	Outside Services	$ (91.50)
(blank)	(blank)	0	Contractor- Unit Price	80484810	Outside Services	$ 193.47
(blank)	(blank)	0	Contractor- Unit Price	80485015	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80485092	Outside Services	$ (60.44)
(blank)	(blank)	0	Contractor- Unit Price	80487359	Outside Services	$ (255.48)
(blank)	(blank)	0	Contractor- Unit Price	80487575	Outside Services	$ (87.42)
(blank)	(blank)	0	Contractor- Unit Price	80487735	Outside Services	$ (594.41)
(blank)	(blank)	0	Contractor- Unit Price	80487872	Outside Services	$ (384.62)
(blank)	(blank)	0	Contractor- Unit Price	80488868	Outside Services	$ (118.63)
(blank)	(blank)	0	Contractor- Unit Price	80489228	Outside Services	$ (15.46)
(blank)	(blank)	0	Contractor- Unit Price	80489339	Outside Services	$ (1,259.37)
(blank)	(blank)	0	Contractor- Unit Price	80489663	Outside Services	$ (419.35)
(blank)	(blank)	0	Contractor- Unit Price	80489696	Outside Services	$ 731.50
(blank)	(blank)	0	Contractor- Unit Price	80489754	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80489961	Outside Services	$ 115.99
(blank)	(blank)	0	Contractor- Unit Price	80491404	Outside Services	$ (59.67)
(blank)	(blank)	0	Contractor- Unit Price	80491560	Outside Services	$ 555.81
(blank)	(blank)	0	Contractor- Unit Price	80491592	Outside Services	$ 440.98
(blank)	(blank)	0	Contractor- Unit Price	80491749	Outside Services	$ 454.52
(blank)	(blank)	0	Contractor- Unit Price	80491845	Outside Services	$ 498.65
(blank)	(blank)	0	Contractor- Unit Price	80493115	Outside Services	$ (67.60)
(blank)	(blank)	0	Contractor- Unit Price	80493222	Outside Services	$ 585.36
(blank)	(blank)	0	Contractor- Unit Price	80493343	Outside Services	$ 1,490.60
(blank)	(blank)	0	Contractor- Unit Price	80493554	Outside Services	$ 377.72
(blank)	(blank)	0	Contractor- Unit Price	80493626	Outside Services	$ 157.92
(blank)	(blank)	0	Contractor- Unit Price	80493911	Outside Services	$ 1.71
(blank)	(blank)	0	Contractor- Unit Price	80494187	Outside Services	$ (5,276.84)
(blank)	(blank)	0	Contractor- Unit Price	80494199	Outside Services	$ (464.33)
(blank)	(blank)	0	Contractor- Unit Price	80494253	Outside Services	$ 88.93
(blank)	(blank)	0	Contractor- Unit Price	80494344	Outside Services	$ 2,321.14
(blank)	(blank)	0	Contractor- Unit Price	80496039	Outside Services	$ 0.70
(blank)	(blank)	0	Contractor- Unit Price	80496490	Outside Services	$ (151.63)
(blank)	(blank)	0	Contractor- Unit Price	80496491	Outside Services	$ (78.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80496648	Outside Services	$ (126.50)
(blank)	(blank)	0	Contractor- Unit Price	80496650	Outside Services	$ (134.21)
(blank)	(blank)	0	Contractor- Unit Price	80497233	Outside Services	$ 417.52
(blank)	(blank)	0	Contractor- Unit Price	80497256	Outside Services	$ (140.53)
(blank)	(blank)	0	Contractor- Unit Price	80497261	Outside Services	$ 3,082.75
(blank)	(blank)	0	Contractor- Unit Price	80497397	Outside Services	$ (165.43)
(blank)	(blank)	0	Contractor- Unit Price	80497399	Outside Services	$ (141.93)
(blank)	(blank)	0	Contractor- Unit Price	80497644	Outside Services	$ (162.00)
(blank)	(blank)	0	Contractor- Unit Price	80497645	Outside Services	$ (170.65)
(blank)	(blank)	0	Contractor- Unit Price	80498463	Outside Services	$ (122.23)
(blank)	(blank)	0	Contractor- Unit Price	80498673	Outside Services	$ (210.28)
(blank)	(blank)	0	Contractor- Unit Price	80499299	Outside Services	$ 470.43
(blank)	(blank)	0	Contractor- Unit Price	80499445	Outside Services	$ 2,553.54
(blank)	(blank)	0	Contractor- Unit Price	80501232	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	80502572	Outside Services	$ 595.99
(blank)	(blank)	0	Contractor- Unit Price	80502641	Outside Services	$ 0.11
(blank)	(blank)	0	Contractor- Unit Price	80502780	Outside Services	$ 98.02
(blank)	(blank)	0	Contractor- Unit Price	80503080	Outside Services	$ (30.50)
(blank)	(blank)	0	Contractor- Unit Price	80504160	Outside Services	$ 239.53
(blank)	(blank)	0	Contractor- Unit Price	80506495	Outside Services	$ (91.73)
(blank)	(blank)	0	Contractor- Unit Price	80507355	Outside Services	$ (719.11)
(blank)	(blank)	0	Contractor- Unit Price	80507369	Outside Services	$ 2,354.15
(blank)	(blank)	0	Contractor- Unit Price	80507371	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	80507470	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	80508436	Outside Services	$ 898.19
(blank)	(blank)	0	Contractor- Unit Price	80509075	Outside Services	$ 741.50
(blank)	(blank)	0	Contractor- Unit Price	80509091	Outside Services	$ (518.70)
(blank)	(blank)	0	Contractor- Unit Price	80509264	Outside Services	$ (15.65)
(blank)	(blank)	0	Contractor- Unit Price	80509817	Outside Services	$ (2,620.14)
(blank)	(blank)	0	Contractor- Unit Price	80509855	Outside Services	$ (169.86)
(blank)	(blank)	0	Contractor- Unit Price	80509859	Outside Services	$ (177.50)
(blank)	(blank)	0	Contractor- Unit Price	80509972	Outside Services	$ (224.95)
(blank)	(blank)	0	Contractor- Unit Price	80509985	Outside Services	$ (262.39)
(blank)	(blank)	0	Contractor- Unit Price	80509992	Outside Services	$ (218.90)
(blank)	(blank)	0	Contractor- Unit Price	80510023	Outside Services	$ (228.75)
(blank)	(blank)	0	Contractor- Unit Price	80510031	Outside Services	$ (202.54)
(blank)	(blank)	0	Contractor- Unit Price	80510038	Outside Services	$ (160.62)
(blank)	(blank)	0	Contractor- Unit Price	80510545	Outside Services	$ (149.13)
(blank)	(blank)	0	Contractor- Unit Price	80510548	Outside Services	$ (111.63)
(blank)	(blank)	0	Contractor- Unit Price	80510769	Outside Services	$ (238.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80510770	Outside Services	$ (266.76)
(blank)	(blank)	0	Contractor- Unit Price	80510879	Outside Services	$ (127.60)
(blank)	(blank)	0	Contractor- Unit Price	80510880	Outside Services	$ (224.81)
(blank)	(blank)	0	Contractor- Unit Price	80510881	Outside Services	$ (201.03)
(blank)	(blank)	0	Contractor- Unit Price	80510886	Outside Services	$ (216.12)
(blank)	(blank)	0	Contractor- Unit Price	80510888	Outside Services	$ (219.09)
(blank)	(blank)	0	Contractor- Unit Price	80510889	Outside Services	$ (180.84)
(blank)	(blank)	0	Contractor- Unit Price	80510902	Outside Services	$ (193.54)
(blank)	(blank)	0	Contractor- Unit Price	80510903	Outside Services	$ (215.64)
(blank)	(blank)	0	Contractor- Unit Price	80510904	Outside Services	$ (170.05)
(blank)	(blank)	0	Contractor- Unit Price	80510906	Outside Services	$ (167.26)
(blank)	(blank)	0	Contractor- Unit Price	80510907	Outside Services	$ (121.74)
(blank)	(blank)	0	Contractor- Unit Price	80511017	Outside Services	$ (139.59)
(blank)	(blank)	0	Contractor- Unit Price	80511018	Outside Services	$ (64.20)
(blank)	(blank)	0	Contractor- Unit Price	80511019	Outside Services	$ (107.78)
(blank)	(blank)	0	Contractor- Unit Price	80511403	Outside Services	$ 98.15
(blank)	(blank)	0	Contractor- Unit Price	80511602	Outside Services	$ 752.73
(blank)	(blank)	0	Contractor- Unit Price	80511707	Outside Services	$ 40.41
(blank)	(blank)	0	Contractor- Unit Price	80512074	Outside Services	$ 6,877.38
(blank)	(blank)	0	Contractor- Unit Price	80512377	Outside Services	$ 133.66
(blank)	(blank)	0	Contractor- Unit Price	80513807	Outside Services	$ 31.28
(blank)	(blank)	0	Contractor- Unit Price	80514483	Outside Services	$ 1.38
(blank)	(blank)	0	Contractor- Unit Price	80514541	Outside Services	$ (221.71)
(blank)	(blank)	0	Contractor- Unit Price	80514551	Outside Services	$ 1,288.01
(blank)	(blank)	0	Contractor- Unit Price	80514746	Outside Services	$ 145.43
(blank)	(blank)	0	Contractor- Unit Price	80515732	Outside Services	$ 125.09
(blank)	(blank)	0	Contractor- Unit Price	80515805	Outside Services	$ 0.22
(blank)	(blank)	0	Contractor- Unit Price	80516197	Outside Services	$ 154.27
(blank)	(blank)	0	Contractor- Unit Price	80516811	Outside Services	$ 1,168.50
(blank)	(blank)	0	Contractor- Unit Price	80516978	Outside Services	$ (311.94)
(blank)	(blank)	0	Contractor- Unit Price	80517159	Outside Services	$ 37.59
(blank)	(blank)	0	Contractor- Unit Price	80517542	Outside Services	$ 85.04
(blank)	(blank)	0	Contractor- Unit Price	80517703	Outside Services	$ 205.40
(blank)	(blank)	0	Contractor- Unit Price	80517969	Outside Services	$ 248.58
(blank)	(blank)	0	Contractor- Unit Price	80518578	Outside Services	$ 163.69
(blank)	(blank)	0	Contractor- Unit Price	80520109	Outside Services	$ 2,808.89
(blank)	(blank)	0	Contractor- Unit Price	80520861	Outside Services	$ 15.70
(blank)	(blank)	0	Contractor- Unit Price	80520942	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	80521239	Outside Services	$ 403.25
(blank)	(blank)	0	Contractor- Unit Price	80521888	Outside Services	$ (0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80522131	Outside Services	$ 95.52
(blank)	(blank)	0	Contractor- Unit Price	80522148	Outside Services	$ (369.31)
(blank)	(blank)	0	Contractor- Unit Price	80522466	Outside Services	$ 233.76
(blank)	(blank)	0	Contractor- Unit Price	80522831	Outside Services	$ 706.58
(blank)	(blank)	0	Contractor- Unit Price	80522909	Outside Services	$ (114.08)
(blank)	(blank)	0	Contractor- Unit Price	80523385	Outside Services	$ 192.62
(blank)	(blank)	0	Contractor- Unit Price	80523621	Outside Services	$ (423.15)
(blank)	(blank)	0	Contractor- Unit Price	80523634	Outside Services	$ (577.63)
(blank)	(blank)	0	Contractor- Unit Price	80523918	Outside Services	$ 178.00
(blank)	(blank)	0	Contractor- Unit Price	80524738	Outside Services	$ (99.60)
(blank)	(blank)	0	Contractor- Unit Price	80524860	Outside Services	$ (67.11)
(blank)	(blank)	0	Contractor- Unit Price	80525102	Outside Services	$ 39.17
(blank)	(blank)	0	Contractor- Unit Price	80525114	Outside Services	$ 74.67
(blank)	(blank)	0	Contractor- Unit Price	80525174	Outside Services	$ 966.66
(blank)	(blank)	0	Contractor- Unit Price	80525180	Outside Services	$ (341.74)
(blank)	(blank)	0	Contractor- Unit Price	80526776	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80527350	Outside Services	$ 515.26
(blank)	(blank)	0	Contractor- Unit Price	80527358	Outside Services	$ 49.90
(blank)	(blank)	0	Contractor- Unit Price	80528242	Outside Services	$ 2,647.71
(blank)	(blank)	0	Contractor- Unit Price	80528273	Outside Services	$ (404.67)
(blank)	(blank)	0	Contractor- Unit Price	80528448	Outside Services	$ 11.34
(blank)	(blank)	0	Contractor- Unit Price	80528927	Outside Services	$ (432.90)
(blank)	(blank)	0	Contractor- Unit Price	80528928	Outside Services	$ 304.66
(blank)	(blank)	0	Contractor- Unit Price	80529260	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80529747	Outside Services	$ (145.18)
(blank)	(blank)	0	Contractor- Unit Price	80529808	Outside Services	$ 388.18
(blank)	(blank)	0	Contractor- Unit Price	80530638	Outside Services	$ 3,997.49
(blank)	(blank)	0	Contractor- Unit Price	80531308	Outside Services	$ (96.15)
(blank)	(blank)	0	Contractor- Unit Price	80531403	Outside Services	$ (142.71)
(blank)	(blank)	0	Contractor- Unit Price	80531434	Outside Services	$ 182.51
(blank)	(blank)	0	Contractor- Unit Price	80531744	Outside Services	$ 367.83
(blank)	(blank)	0	Contractor- Unit Price	80532461	Outside Services	$ 130.03
(blank)	(blank)	0	Contractor- Unit Price	80532465	Outside Services	$ 205.81
(blank)	(blank)	0	Contractor- Unit Price	80534505	Outside Services	$ (2,341.91)
(blank)	(blank)	0	Contractor- Unit Price	80534653	Outside Services	$ 15.60
(blank)	(blank)	0	Contractor- Unit Price	80536656	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80541330	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80550628	Outside Services	$ (32.63)
(blank)	(blank)	0	Contractor- Unit Price	80550752	Outside Services	$ (0.22)
(blank)	(blank)	0	Contractor- Unit Price	80550899	Outside Services	$ 45.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80551553	Outside Services	$ 0.35
(blank)	(blank)	0	Contractor- Unit Price	80553054	Outside Services	$ 246.20
(blank)	(blank)	0	Contractor- Unit Price	80556514	Outside Services	$ (455.67)
(blank)	(blank)	0	Contractor- Unit Price	80558255	Outside Services	$ 343.66
(blank)	(blank)	0	Contractor- Unit Price	80559099	Outside Services	$ 407.95
(blank)	(blank)	0	Contractor- Unit Price	80561958	Outside Services	$ (56.24)
(blank)	(blank)	0	Contractor- Unit Price	80563416	Outside Services	$ (39.86)
(blank)	(blank)	0	Contractor- Unit Price	80563835	Outside Services	$ 928.68
(blank)	(blank)	0	Contractor- Unit Price	80568572	Outside Services	$ 159.48
(blank)	(blank)	0	Contractor- Unit Price	80569360	Outside Services	$ (74.02)
(blank)	(blank)	0	Contractor- Unit Price	80569609	Outside Services	$ 2,780.90
(blank)	(blank)	0	Contractor- Unit Price	80574469	Outside Services	$ 181.97
(blank)	(blank)	0	Contractor- Unit Price	80575179	Outside Services	$ 365.75
(blank)	(blank)	0	Contractor- Unit Price	80588804	Outside Services	$ (126.83)
(blank)	(blank)	0	Contractor- Unit Price	80589466	Outside Services	$ 170.02
(blank)	(blank)	0	Contractor- Unit Price	80595498	Outside Services	$ 82.89
(blank)	(blank)	0	Contractor- Unit Price	80595520	Outside Services	$ 0.83
(blank)	(blank)	0	Contractor- Unit Price	80600400	Outside Services	$ (8.33)
(blank)	(blank)	0	Contractor- Unit Price	80601203	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	80605873	Outside Services	$ (11.56)
(blank)	(blank)	0	Contractor- Unit Price	80606767	Outside Services	$ 297.57
(blank)	(blank)	0	Contractor- Unit Price	80617217	Outside Services	$ 103.58
(blank)	(blank)	0	Contractor- Unit Price	80617804	Outside Services	$ (0.57)
(blank)	(blank)	0	Contractor- Unit Price	80627981	Outside Services	$ (11.11)
(blank)	(blank)	0	Contractor- Unit Price	80628274	Outside Services	$ 1,159.00
(blank)	(blank)	0	Contractor- Unit Price	80628390	Outside Services	$ 579.50
(blank)	(blank)	0	Contractor- Unit Price	80629586	Outside Services	$ (19.09)
(blank)	(blank)	0	Contractor- Unit Price	80630172	Outside Services	$ (383.11)
(blank)	(blank)	0	Contractor- Unit Price	80634347	Outside Services	$ 2,760.16
(blank)	(blank)	0	Contractor- Unit Price	80634348	Outside Services	$ (181.49)
(blank)	(blank)	0	Contractor- Unit Price	80640006	Outside Services	$ (1,874.37)
(blank)	(blank)	0	Contractor- Unit Price	80640268	Outside Services	$ 11.83
(blank)	(blank)	0	Contractor- Unit Price	80640542	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80640650	Outside Services	$ 5.91
(blank)	(blank)	0	Contractor- Unit Price	80640964	Outside Services	$ 1,370.91
(blank)	(blank)	0	Contractor- Unit Price	80641175	Outside Services	$ 2.20
(blank)	(blank)	0	Contractor- Unit Price	80641305	Outside Services	$ (84.44)
(blank)	(blank)	0	Contractor- Unit Price	80642263	Outside Services	$ 2,880.22
(blank)	(blank)	0	Contractor- Unit Price	80644973	Outside Services	$ 8.34
(blank)	(blank)	0	Contractor- Unit Price	80646313	Outside Services	$ 649.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80646568	Outside Services	$ (1,360.21)
(blank)	(blank)	0	Contractor- Unit Price	80646690	Outside Services	$ 244.93
(blank)	(blank)	0	Contractor- Unit Price	80646763	Outside Services	$ 151.79
(blank)	(blank)	0	Contractor- Unit Price	80646831	Outside Services	$ (174.74)
(blank)	(blank)	0	Contractor- Unit Price	80651524	Outside Services	$ 176.41
(blank)	(blank)	0	Contractor- Unit Price	80651917	Outside Services	$ (223.69)
(blank)	(blank)	0	Contractor- Unit Price	80652676	Outside Services	$ 467.48
(blank)	(blank)	0	Contractor- Unit Price	80667060	Outside Services	$ 160.55
(blank)	(blank)	0	Contractor- Unit Price	80667298	Outside Services	$ 1,167.58
(blank)	(blank)	0	Contractor- Unit Price	80671384	Outside Services	$ 64.45
(blank)	(blank)	0	Contractor- Unit Price	80671557	Outside Services	$ 132.80
(blank)	(blank)	0	Contractor- Unit Price	80671692	Outside Services	$ (11.10)
(blank)	(blank)	0	Contractor- Unit Price	80672379	Outside Services	$ 6,091.52
(blank)	(blank)	0	Contractor- Unit Price	80678838	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	80678840	Outside Services	$ 2,582.26
(blank)	(blank)	0	Contractor- Unit Price	80679255	Outside Services	$ (300.52)
(blank)	(blank)	0	Contractor- Unit Price	80684552	Outside Services	$ 779.55
(blank)	(blank)	0	Contractor- Unit Price	80685831	Outside Services	$ (142.65)
(blank)	(blank)	0	Contractor- Unit Price	80689453	Outside Services	$ 43.02
(blank)	(blank)	0	Contractor- Unit Price	80691547	Outside Services	$ (38.84)
(blank)	(blank)	0	Contractor- Unit Price	80704647	Outside Services	$ 28.34
(blank)	(blank)	0	Contractor- Unit Price	80704813	Outside Services	$ 2.73
(blank)	(blank)	0	Contractor- Unit Price	80704956	Outside Services	$ 3,705.00
(blank)	(blank)	0	Contractor- Unit Price	80706006	Outside Services	$ (1,310.72)
(blank)	(blank)	0	Contractor- Unit Price	80706165	Outside Services	$ (0.90)
(blank)	(blank)	0	Contractor- Unit Price	80706573	Outside Services	$ 341.21
(blank)	(blank)	0	Contractor- Unit Price	80707079	Outside Services	$ 0.69
(blank)	(blank)	0	Contractor- Unit Price	80707122	Outside Services	$ 3.59
(blank)	(blank)	0	Contractor- Unit Price	80707251	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	80712126	Outside Services	$ 19.90
(blank)	(blank)	0	Contractor- Unit Price	80712173	Outside Services	$ (413.38)
(blank)	(blank)	0	Contractor- Unit Price	80712284	Outside Services	$ 1,471.14
(blank)	(blank)	0	Contractor- Unit Price	80712576	Outside Services	$ 63,245.73
(blank)	(blank)	0	Contractor- Unit Price	80712755	Outside Services	$ 11.58
(blank)	(blank)	0	Contractor- Unit Price	80716982	Outside Services	$ 37.88
(blank)	(blank)	0	Contractor- Unit Price	80717878	Outside Services	$ 85.65
(blank)	(blank)	0	Contractor- Unit Price	80718302	Outside Services	$ (3,004.60)
(blank)	(blank)	0	Contractor- Unit Price	80718309	Outside Services	$ 6,723.39
(blank)	(blank)	0	Contractor- Unit Price	80718439	Outside Services	$ 3,825.91
(blank)	(blank)	0	Contractor- Unit Price	80718642	Outside Services	$ 284.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80722673	Outside Services	$ 10,821.31
(blank)	(blank)	0	Contractor- Unit Price	80722799	Outside Services	$ 3,328.02
(blank)	(blank)	0	Contractor- Unit Price	80722804	Outside Services	$ 3,388.38
(blank)	(blank)	0	Contractor- Unit Price	80722807	Outside Services	$ 16,842.03
(blank)	(blank)	0	Contractor- Unit Price	80722925	Outside Services	$ 9,946.78
(blank)	(blank)	0	Contractor- Unit Price	80722937	Outside Services	$ 7,364.24
(blank)	(blank)	0	Contractor- Unit Price	80723381	Outside Services	$ (145.19)
(blank)	(blank)	0	Contractor- Unit Price	80723609	Outside Services	$ (64.69)
(blank)	(blank)	0	Contractor- Unit Price	80724300	Outside Services	$ 1.94
(blank)	(blank)	0	Contractor- Unit Price	80725243	Outside Services	$ 52.50
(blank)	(blank)	0	Contractor- Unit Price	80729544	Outside Services	$ (190.57)
(blank)	(blank)	0	Contractor- Unit Price	80729789	Outside Services	$ 1,920.92
(blank)	(blank)	0	Contractor- Unit Price	80729808	Outside Services	$ 1,097.83
(blank)	(blank)	0	Contractor- Unit Price	80729809	Outside Services	$ 72.62
(blank)	(blank)	0	Contractor- Unit Price	80731104	Outside Services	$ 4.16
(blank)	(blank)	0	Contractor- Unit Price	80731109	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80737104	Outside Services	$ 155.59
(blank)	(blank)	0	Contractor- Unit Price	80741807	Outside Services	$ 400.84
(blank)	(blank)	0	Contractor- Unit Price	80749844	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	80750677	Outside Services	$ 107.73
(blank)	(blank)	0	Contractor- Unit Price	80750820	Outside Services	$ 1,505.17
(blank)	(blank)	0	Contractor- Unit Price	80751548	Outside Services	$ 678.55
(blank)	(blank)	0	Contractor- Unit Price	80755304	Outside Services	$ 2,562.12
(blank)	(blank)	0	Contractor- Unit Price	80755878	Outside Services	$ 7,911.30
(blank)	(blank)	0	Contractor- Unit Price	80756182	Outside Services	$ 4,422.82
(blank)	(blank)	0	Contractor- Unit Price	80756593	Outside Services	$ 205.81
(blank)	(blank)	0	Contractor- Unit Price	80762624	Outside Services	$ 198.64
(blank)	(blank)	0	Contractor- Unit Price	80763568	Outside Services	$ 0.12
(blank)	(blank)	0	Contractor- Unit Price	80767882	Outside Services	$ 34.54
(blank)	(blank)	0	Contractor- Unit Price	80768363	Outside Services	$ 671.31
(blank)	(blank)	0	Contractor- Unit Price	80769053	Outside Services	$ 127.78
(blank)	(blank)	0	Contractor- Unit Price	80773569	Outside Services	$ (4,360.32)
(blank)	(blank)	0	Contractor- Unit Price	80784333	Outside Services	$ 30.67
(blank)	(blank)	0	Contractor- Unit Price	80784759	Outside Services	$ (101.73)
(blank)	(blank)	0	Contractor- Unit Price	80784965	Outside Services	$ 4,447.49
(blank)	(blank)	0	Contractor- Unit Price	80785222	Outside Services	$ 5,170.43
(blank)	(blank)	0	Contractor- Unit Price	80785305	Outside Services	$ 1,058.44
(blank)	(blank)	0	Contractor- Unit Price	80785473	Outside Services	$ 185.57
(blank)	(blank)	0	Contractor- Unit Price	80788670	Outside Services	$ 237.07
(blank)	(blank)	0	Contractor- Unit Price	80790094	Outside Services	$ 4,989.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80790219	Outside Services	$ 4,396.43
(blank)	(blank)	0	Contractor- Unit Price	80791103	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	80791253	Outside Services	$ 3,110.56
(blank)	(blank)	0	Contractor- Unit Price	80791388	Outside Services	$ 2,237.25
(blank)	(blank)	0	Contractor- Unit Price	80791797	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80792188	Outside Services	$ (238.27)
(blank)	(blank)	0	Contractor- Unit Price	80792374	Outside Services	$ 192.48
(blank)	(blank)	0	Contractor- Unit Price	80792643	Outside Services	$ 198.65
(blank)	(blank)	0	Contractor- Unit Price	80792768	Outside Services	$ (3,904.03)
(blank)	(blank)	0	Contractor- Unit Price	80797104	Outside Services	$ 4,308.98
(blank)	(blank)	0	Contractor- Unit Price	80798077	Outside Services	$ 3,714.72
(blank)	(blank)	0	Contractor- Unit Price	80802336	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80802506	Outside Services	$ 18,184.49
(blank)	(blank)	0	Contractor- Unit Price	80803446	Outside Services	$ 5,903.34
(blank)	(blank)	0	Contractor- Unit Price	80803677	Outside Services	$ 1,101.93
(blank)	(blank)	0	Contractor- Unit Price	80803678	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80803858	Outside Services	$ 63.59
(blank)	(blank)	0	Contractor- Unit Price	80809858	Outside Services	$ (102.05)
(blank)	(blank)	0	Contractor- Unit Price	80809859	Outside Services	$ (312.65)
(blank)	(blank)	0	Contractor- Unit Price	80810068	Outside Services	$ 14.41
(blank)	(blank)	0	Contractor- Unit Price	80810245	Outside Services	$ 67.35
(blank)	(blank)	0	Contractor- Unit Price	80810412	Outside Services	$ 124.75
(blank)	(blank)	0	Contractor- Unit Price	80810544	Outside Services	$ (81.00)
(blank)	(blank)	0	Contractor- Unit Price	80814430	Outside Services	$ 231.72
(blank)	(blank)	0	Contractor- Unit Price	80821442	Outside Services	$ 1,078.78
(blank)	(blank)	0	Contractor- Unit Price	80821443	Outside Services	$ 406.56
(blank)	(blank)	0	Contractor- Unit Price	80826112	Outside Services	$ 5.63
(blank)	(blank)	0	Contractor- Unit Price	80827611	Outside Services	$ (200.76)
(blank)	(blank)	0	Contractor- Unit Price	80831361	Outside Services	$ 273.93
(blank)	(blank)	0	Contractor- Unit Price	80831903	Outside Services	$ 3.01
(blank)	(blank)	0	Contractor- Unit Price	80832096	Outside Services	$ 10.99
(blank)	(blank)	0	Contractor- Unit Price	80832246	Outside Services	$ 62.66
(blank)	(blank)	0	Contractor- Unit Price	80837350	Outside Services	$ 2,570.23
(blank)	(blank)	0	Contractor- Unit Price	80837470	Outside Services	$ 2,185.45
(blank)	(blank)	0	Contractor- Unit Price	80837476	Outside Services	$ 1,070.27
(blank)	(blank)	0	Contractor- Unit Price	80837631	Outside Services	$ 3,264.31
(blank)	(blank)	0	Contractor- Unit Price	80838199	Outside Services	$ 1,865.56
(blank)	(blank)	0	Contractor- Unit Price	80838623	Outside Services	$ (145.18)
(blank)	(blank)	0	Contractor- Unit Price	80838894	Outside Services	$ 1,247.92
(blank)	(blank)	0	Contractor- Unit Price	80838895	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80838898	Outside Services	$ 4,788.56
(blank)	(blank)	0	Contractor- Unit Price	80838903	Outside Services	$ 10,277.72
(blank)	(blank)	0	Contractor- Unit Price	80839024	Outside Services	$ 430.75
(blank)	(blank)	0	Contractor- Unit Price	80849812	Outside Services	$ (313.64)
(blank)	(blank)	0	Contractor- Unit Price	80850083	Outside Services	$ 448.79
(blank)	(blank)	0	Contractor- Unit Price	80850368	Outside Services	$ 2,194.50
(blank)	(blank)	0	Contractor- Unit Price	80855978	Outside Services	$ (101.30)
(blank)	(blank)	0	Contractor- Unit Price	80863932	Outside Services	$ 4,323.07
(blank)	(blank)	0	Contractor- Unit Price	80865030	Outside Services	$ (614.18)
(blank)	(blank)	0	Contractor- Unit Price	80865297	Outside Services	$ (0.18)
(blank)	(blank)	0	Contractor- Unit Price	80865441	Outside Services	$ 851.14
(blank)	(blank)	0	Contractor- Unit Price	80865454	Outside Services	$ 13,622.27
(blank)	(blank)	0	Contractor- Unit Price	80865738	Outside Services	$ 851.14
(blank)	(blank)	0	Contractor- Unit Price	80865739	Outside Services	$ 1,702.26
(blank)	(blank)	0	Contractor- Unit Price	80866599	Outside Services	$ 1,566.39
(blank)	(blank)	0	Contractor- Unit Price	80866729	Outside Services	$ 776.91
(blank)	(blank)	0	Contractor- Unit Price	80866866	Outside Services	$ (75.42)
(blank)	(blank)	0	Contractor- Unit Price	80867149	Outside Services	$ 1,200.63
(blank)	(blank)	0	Contractor- Unit Price	80867434	Outside Services	$ (419.48)
(blank)	(blank)	0	Contractor- Unit Price	80867833	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	80871430	Outside Services	$ (100.41)
(blank)	(blank)	0	Contractor- Unit Price	80871432	Outside Services	$ 1.73
(blank)	(blank)	0	Contractor- Unit Price	80873504	Outside Services	$ (1,330.44)
(blank)	(blank)	0	Contractor- Unit Price	80873611	Outside Services	$ 4,457.18
(blank)	(blank)	0	Contractor- Unit Price	80877417	Outside Services	$ 420.98
(blank)	(blank)	0	Contractor- Unit Price	80878366	Outside Services	$ 1,268.89
(blank)	(blank)	0	Contractor- Unit Price	80878671	Outside Services	$ 246.20
(blank)	(blank)	0	Contractor- Unit Price	80883351	Outside Services	$ (1.93)
(blank)	(blank)	0	Contractor- Unit Price	80883929	Outside Services	$ 4,290.32
(blank)	(blank)	0	Contractor- Unit Price	80884902	Outside Services	$ 143.69
(blank)	(blank)	0	Contractor- Unit Price	80890010	Outside Services	$ 692.77
(blank)	(blank)	0	Contractor- Unit Price	80890432	Outside Services	$ 3.76
(blank)	(blank)	0	Contractor- Unit Price	80905058	Outside Services	$ 1.08
(blank)	(blank)	0	Contractor- Unit Price	80906328	Outside Services	$ 81.87
(blank)	(blank)	0	Contractor- Unit Price	80906943	Outside Services	$ 0.76
(blank)	(blank)	0	Contractor- Unit Price	80910649	Outside Services	$ (204.83)
(blank)	(blank)	0	Contractor- Unit Price	80910655	Outside Services	$ 16.74
(blank)	(blank)	0	Contractor- Unit Price	80911777	Outside Services	$ 205.50
(blank)	(blank)	0	Contractor- Unit Price	80912175	Outside Services	$ (10,508.87)
(blank)	(blank)	0	Contractor- Unit Price	80912314	Outside Services	$ (4.65)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80917462	Outside Services	$ (625.69)
(blank)	(blank)	0	Contractor- Unit Price	80917600	Outside Services	$ 68.07
(blank)	(blank)	0	Contractor- Unit Price	80917758	Outside Services	$ 4,966.27
(blank)	(blank)	0	Contractor- Unit Price	80917766	Outside Services	$ 755.96
(blank)	(blank)	0	Contractor- Unit Price	80917854	Outside Services	$ 2,473.01
(blank)	(blank)	0	Contractor- Unit Price	80921936	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	80922423	Outside Services	$ 193.64
(blank)	(blank)	0	Contractor- Unit Price	80922570	Outside Services	$ 0.15
(blank)	(blank)	0	Contractor- Unit Price	80923197	Outside Services	$ (345.91)
(blank)	(blank)	0	Contractor- Unit Price	80927772	Outside Services	$ 61.04
(blank)	(blank)	0	Contractor- Unit Price	80929297	Outside Services	$ 328.84
(blank)	(blank)	0	Contractor- Unit Price	80929731	Outside Services	$ 171.91
(blank)	(blank)	0	Contractor- Unit Price	80929866	Outside Services	$ (21.68)
(blank)	(blank)	0	Contractor- Unit Price	80929868	Outside Services	$ 632.31
(blank)	(blank)	0	Contractor- Unit Price	80939916	Outside Services	$ 1,123.72
(blank)	(blank)	0	Contractor- Unit Price	80941200	Outside Services	$ 1,520.40
(blank)	(blank)	0	Contractor- Unit Price	80941320	Outside Services	$ 2,419.06
(blank)	(blank)	0	Contractor- Unit Price	80944295	Outside Services	$ 264.61
(blank)	(blank)	0	Contractor- Unit Price	80944386	Outside Services	$ 2,128.65
(blank)	(blank)	0	Contractor- Unit Price	80944688	Outside Services	$ 617.42
(blank)	(blank)	0	Contractor- Unit Price	80944863	Outside Services	$ 2,851.69
(blank)	(blank)	0	Contractor- Unit Price	80945192	Outside Services	$ 330.94
(blank)	(blank)	0	Contractor- Unit Price	80945286	Outside Services	$ 5,230.82
(blank)	(blank)	0	Contractor- Unit Price	80945871	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	80949567	Outside Services	$ 2.45
(blank)	(blank)	0	Contractor- Unit Price	80949695	Outside Services	$ 861.66
(blank)	(blank)	0	Contractor- Unit Price	80949706	Outside Services	$ 2.54
(blank)	(blank)	0	Contractor- Unit Price	80949845	Outside Services	$ 1,975.69
(blank)	(blank)	0	Contractor- Unit Price	80950287	Outside Services	$ 851.14
(blank)	(blank)	0	Contractor- Unit Price	80950574	Outside Services	$ (0.00)
(blank)	(blank)	0	Contractor- Unit Price	80951160	Outside Services	$ 0.85
(blank)	(blank)	0	Contractor- Unit Price	80963320	Outside Services	$ 851.15
(blank)	(blank)	0	Contractor- Unit Price	80963543	Outside Services	$ (47.70)
(blank)	(blank)	0	Contractor- Unit Price	80964765	Outside Services	$ (1,692.76)
(blank)	(blank)	0	Contractor- Unit Price	80968782	Outside Services	$ 36.31
(blank)	(blank)	0	Contractor- Unit Price	80974751	Outside Services	$ 1,658.23
(blank)	(blank)	0	Contractor- Unit Price	80974803	Outside Services	$ 249.96
(blank)	(blank)	0	Contractor- Unit Price	80974820	Outside Services	$ (14.13)
(blank)	(blank)	0	Contractor- Unit Price	80974821	Outside Services	$ (74.17)
(blank)	(blank)	0	Contractor- Unit Price	80984687	Outside Services	$ (1.69)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	80986990	Outside Services	$ 2,369.83
(blank)	(blank)	0	Contractor- Unit Price	80992661	Outside Services	$ 847.66
(blank)	(blank)	0	Contractor- Unit Price	80997560	Outside Services	$ 1,018.90
(blank)	(blank)	0	Contractor- Unit Price	80997644	Outside Services	$ 100.37
(blank)	(blank)	0	Contractor- Unit Price	80997662	Outside Services	$ 15.29
(blank)	(blank)	0	Contractor- Unit Price	80997794	Outside Services	$ 41.85
(blank)	(blank)	0	Contractor- Unit Price	80998236	Outside Services	$ 1.80
(blank)	(blank)	0	Contractor- Unit Price	81007003	Outside Services	$ 90.36
(blank)	(blank)	0	Contractor- Unit Price	81009766	Outside Services	$ 25.68
(blank)	(blank)	0	Contractor- Unit Price	81013722	Outside Services	$ 272.96
(blank)	(blank)	0	Contractor- Unit Price	81020659	Outside Services	$ 707.70
(blank)	(blank)	0	Contractor- Unit Price	81020660	Outside Services	$ 102.78
(blank)	(blank)	0	Contractor- Unit Price	81026498	Outside Services	$ (258.91)
(blank)	(blank)	0	Contractor- Unit Price	81028260	Outside Services	$ 3,756.71
(blank)	(blank)	0	Contractor- Unit Price	81028264	Outside Services	$ (366.91)
(blank)	(blank)	0	Contractor- Unit Price	81033338	Outside Services	$ 1,641.45
(blank)	(blank)	0	Contractor- Unit Price	81034041	Outside Services	$ 397.27
(blank)	(blank)	0	Contractor- Unit Price	81034144	Outside Services	$ (285.85)
(blank)	(blank)	0	Contractor- Unit Price	81034333	Outside Services	$ 198.64
(blank)	(blank)	0	Contractor- Unit Price	81034476	Outside Services	$ 2,780.90
(blank)	(blank)	0	Contractor- Unit Price	81034812	Outside Services	$ 198.64
(blank)	(blank)	0	Contractor- Unit Price	81041347	Outside Services	$ 554.70
(blank)	(blank)	0	Contractor- Unit Price	81041354	Outside Services	$ 46.32
(blank)	(blank)	0	Contractor- Unit Price	81042651	Outside Services	$ (1,246.50)
(blank)	(blank)	0	Contractor- Unit Price	81042657	Outside Services	$ 947.65
(blank)	(blank)	0	Contractor- Unit Price	81042685	Outside Services	$ 1,346.62
(blank)	(blank)	0	Contractor- Unit Price	81046695	Outside Services	$ (1,037.01)
(blank)	(blank)	0	Contractor- Unit Price	81048651	Outside Services	$ (145.19)
(blank)	(blank)	0	Contractor- Unit Price	81052391	Outside Services	$ 316.49
(blank)	(blank)	0	Contractor- Unit Price	81053326	Outside Services	$ (2,816.00)
(blank)	(blank)	0	Contractor- Unit Price	81053556	Outside Services	$ 198.64
(blank)	(blank)	0	Contractor- Unit Price	81061358	Outside Services	$ 928.07
(blank)	(blank)	0	Contractor- Unit Price	81069453	Outside Services	$ 245.63
(blank)	(blank)	0	Contractor- Unit Price	81069873	Outside Services	$ 1,579.10
(blank)	(blank)	0	Contractor- Unit Price	81070316	Outside Services	$ 518.43
(blank)	(blank)	0	Contractor- Unit Price	81070391	Outside Services	$ 336.63
(blank)	(blank)	0	Contractor- Unit Price	81070512	Outside Services	$ 245.63
(blank)	(blank)	0	Contractor- Unit Price	81070648	Outside Services	$ (151.00)
(blank)	(blank)	0	Contractor- Unit Price	81070769	Outside Services	$ 0.28
(blank)	(blank)	0	Contractor- Unit Price	81071516	Outside Services	$ 255.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81075001	Outside Services	$ 98.68
(blank)	(blank)	0	Contractor- Unit Price	81075984	Outside Services	$ (265.01)
(blank)	(blank)	0	Contractor- Unit Price	81076274	Outside Services	$ 264.61
(blank)	(blank)	0	Contractor- Unit Price	81076275	Outside Services	$ (273.17)
(blank)	(blank)	0	Contractor- Unit Price	81076281	Outside Services	$ 1,154.16
(blank)	(blank)	0	Contractor- Unit Price	81076422	Outside Services	$ 6,486.64
(blank)	(blank)	0	Contractor- Unit Price	81076566	Outside Services	$ 702.40
(blank)	(blank)	0	Contractor- Unit Price	81077600	Outside Services	$ 626.94
(blank)	(blank)	0	Contractor- Unit Price	81078286	Outside Services	$ (270.78)
(blank)	(blank)	0	Contractor- Unit Price	81082736	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81083014	Outside Services	$ (29.12)
(blank)	(blank)	0	Contractor- Unit Price	81083020	Outside Services	$ (435.58)
(blank)	(blank)	0	Contractor- Unit Price	81083292	Outside Services	$ 129.82
(blank)	(blank)	0	Contractor- Unit Price	81083981	Outside Services	$ 139.96
(blank)	(blank)	0	Contractor- Unit Price	81084157	Outside Services	$ 1,037.20
(blank)	(blank)	0	Contractor- Unit Price	81084950	Outside Services	$ 621.45
(blank)	(blank)	0	Contractor- Unit Price	81087995	Outside Services	$ 426.48
(blank)	(blank)	0	Contractor- Unit Price	81089865	Outside Services	$ (0.06)
(blank)	(blank)	0	Contractor- Unit Price	81094107	Outside Services	$ (47.05)
(blank)	(blank)	0	Contractor- Unit Price	81094639	Outside Services	$ 166.31
(blank)	(blank)	0	Contractor- Unit Price	81112107	Outside Services	$ (1,323.91)
(blank)	(blank)	0	Contractor- Unit Price	81112671	Outside Services	$ 1,198.09
(blank)	(blank)	0	Contractor- Unit Price	81113243	Outside Services	$ (2.42)
(blank)	(blank)	0	Contractor- Unit Price	81113425	Outside Services	$ (22.48)
(blank)	(blank)	0	Contractor- Unit Price	81119744	Outside Services	$ (1,423.68)
(blank)	(blank)	0	Contractor- Unit Price	81120429	Outside Services	$ (423.32)
(blank)	(blank)	0	Contractor- Unit Price	81125041	Outside Services	$ 225.30
(blank)	(blank)	0	Contractor- Unit Price	81126497	Outside Services	$ 246.97
(blank)	(blank)	0	Contractor- Unit Price	81132061	Outside Services	$ 919.40
(blank)	(blank)	0	Contractor- Unit Price	81133084	Outside Services	$ (24.64)
(blank)	(blank)	0	Contractor- Unit Price	81138007	Outside Services	$ 13.11
(blank)	(blank)	0	Contractor- Unit Price	81149311	Outside Services	$ 617.42
(blank)	(blank)	0	Contractor- Unit Price	81153720	Outside Services	$ 1,499.46
(blank)	(blank)	0	Contractor- Unit Price	81153827	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	81158402	Outside Services	$ (4.64)
(blank)	(blank)	0	Contractor- Unit Price	81159889	Outside Services	$ 110.62
(blank)	(blank)	0	Contractor- Unit Price	81159918	Outside Services	$ (4.98)
(blank)	(blank)	0	Contractor- Unit Price	81163929	Outside Services	$ 57.01
(blank)	(blank)	0	Contractor- Unit Price	81165402	Outside Services	$ (940.92)
(blank)	(blank)	0	Contractor- Unit Price	81170680	Outside Services	$ 0.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	81171735	Outside Services	$	818.89
(blank)	(blank)	0	Contractor- Unit Price	81172179	Outside Services	$	2.58
(blank)	(blank)	0	Contractor- Unit Price	81172295	Outside Services	$	7.93
(blank)	(blank)	0	Contractor- Unit Price	81172522	Outside Services	$	8.62
(blank)	(blank)	0	Contractor- Unit Price	81177502	Outside Services	$	0.12
(blank)	(blank)	0	Contractor- Unit Price	81179457	Outside Services	$	181.98
(blank)	(blank)	0	Contractor- Unit Price	81179807	Outside Services	$	(62.73)
(blank)	(blank)	0	Contractor- Unit Price	81185357	Outside Services	$	1,168.50
(blank)	(blank)	0	Contractor- Unit Price	81191066	Outside Services	$	(56.87)
(blank)	(blank)	0	Contractor- Unit Price	81191186	Outside Services	$	0.15
(blank)	(blank)	0	Contractor- Unit Price	81197955	Outside Services	$	(0.74)
(blank)	(blank)	0	Contractor- Unit Price	81198776	Outside Services	$	470.42
(blank)	(blank)	0	Contractor- Unit Price	81198805	Outside Services	$	0.21
(blank)	(blank)	0	Contractor- Unit Price	81201314	Outside Services	$	50.41
(blank)	(blank)	0	Contractor- Unit Price	81201658	Outside Services	$	51.51
(blank)	(blank)	0	Contractor- Unit Price	81203622	Outside Services	$	519.71
(blank)	(blank)	0	Contractor- Unit Price	81209353	Outside Services	$	25.21
(blank)	(blank)	0	Contractor- Unit Price	81226981	Outside Services	$	0.09
(blank)	(blank)	0	Contractor- Unit Price	81227229	Outside Services	$	63.60
(blank)	(blank)	0	Contractor- Unit Price	81242582	Outside Services	$	(85.94)
(blank)	(blank)	0	Contractor- Unit Price	81243388	Outside Services	$	(19.62)
(blank)	(blank)	0	Contractor- Unit Price	81248284	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81249865	Outside Services	$	1,048.89
(blank)	(blank)	0	Contractor- Unit Price	81262201	Outside Services	$	6.46
(blank)	(blank)	0	Contractor- Unit Price	81262204	Outside Services	$	725.07
(blank)	(blank)	0	Contractor- Unit Price	81267502	Outside Services	$	411.62
(blank)	(blank)	0	Contractor- Unit Price	81268081	Outside Services	$	51.45
(blank)	(blank)	0	Contractor- Unit Price	81268228	Outside Services	$	(1,767.64)
(blank)	(blank)	0	Contractor- Unit Price	81268644	Outside Services	$	3.55
(blank)	(blank)	0	Contractor- Unit Price	81269045	Outside Services	$	4,822.36
(blank)	(blank)	0	Contractor- Unit Price	81287555	Outside Services	$	1,139.60
(blank)	(blank)	0	Contractor- Unit Price	81288489	Outside Services	$	13.42
(blank)	(blank)	0	Contractor- Unit Price	81288496	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	81289049	Outside Services	$	488.06
(blank)	(blank)	0	Contractor- Unit Price	81289052	Outside Services	$	69.88
(blank)	(blank)	0	Contractor- Unit Price	81289054	Outside Services	$	(126.36)
(blank)	(blank)	0	Contractor- Unit Price	81289182	Outside Services	$	157.20
(blank)	(blank)	0	Contractor- Unit Price	81289289	Outside Services	$	164.14
(blank)	(blank)	0	Contractor- Unit Price	81289293	Outside Services	$	20.96
(blank)	(blank)	0	Contractor- Unit Price	81289728	Outside Services	$	2,975.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81289858	Outside Services	$ 83.11
(blank)	(blank)	0	Contractor- Unit Price	81296635	Outside Services	$ 202.90
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(blank)	(blank)	0	Contractor- Unit Price	81302377	Outside Services	$ (173.26)
(blank)	(blank)	0	Contractor- Unit Price	81303322	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81303405	Outside Services	$ 13.59
(blank)	(blank)	0	Contractor- Unit Price	81303875	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	81304005	Outside Services	$ 5.30
(blank)	(blank)	0	Contractor- Unit Price	81308051	Outside Services	$ (0.37)
(blank)	(blank)	0	Contractor- Unit Price	81308300	Outside Services	$ (24.26)
(blank)	(blank)	0	Contractor- Unit Price	81308988	Outside Services	$ 548.04
(blank)	(blank)	0	Contractor- Unit Price	81309944	Outside Services	$ 7.28
(blank)	(blank)	0	Contractor- Unit Price	81311237	Outside Services	$ 77.04
(blank)	(blank)	0	Contractor- Unit Price	81315389	Outside Services	$ (468.22)
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(blank)	(blank)	0	Contractor- Unit Price	81334005	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81340776	Outside Services	$ 0.52
(blank)	(blank)	0	Contractor- Unit Price	81341059	Outside Services	$ 0.91
(blank)	(blank)	0	Contractor- Unit Price	81341460	Outside Services	$ 50.73
(blank)	(blank)	0	Contractor- Unit Price	81348408	Outside Services	$ (459.51)
(blank)	(blank)	0	Contractor- Unit Price	81348546	Outside Services	$ (18.16)
(blank)	(blank)	0	Contractor- Unit Price	81349106	Outside Services	$ 0.19
(blank)	(blank)	0	Contractor- Unit Price	81350177	Outside Services	$ (808.60)
(blank)	(blank)	0	Contractor- Unit Price	81350270	Outside Services	$ (1,787.89)
(blank)	(blank)	0	Contractor- Unit Price	81350583	Outside Services	$ 823.23
(blank)	(blank)	0	Contractor- Unit Price	81355025	Outside Services	$ 4.75
(blank)	(blank)	0	Contractor- Unit Price	81355431	Outside Services	$ (2.23)
(blank)	(blank)	0	Contractor- Unit Price	81360455	Outside Services	$ 56.00
(blank)	(blank)	0	Contractor- Unit Price	81366819	Outside Services	$ 0.24
(blank)	(blank)	0	Contractor- Unit Price	81371661	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	81372144	Outside Services	$ 9.02
(blank)	(blank)	0	Contractor- Unit Price	81372737	Outside Services	$ 486.57
(blank)	(blank)	0	Contractor- Unit Price	81372739	Outside Services	$ (457.00)
(blank)	(blank)	0	Contractor- Unit Price	81378568	Outside Services	$ 43.57
(blank)	(blank)	0	Contractor- Unit Price	81385034	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81391787	Outside Services	$ 10.37
(blank)	(blank)	0	Contractor- Unit Price	81400067	Outside Services	$ 2.05
(blank)	(blank)	0	Contractor- Unit Price	81410095	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81410448	Outside Services	$ 438.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81426863	Outside Services	$ (58.00)
(blank)	(blank)	0	Contractor- Unit Price	81434103	Outside Services	$ (152.22)
(blank)	(blank)	0	Contractor- Unit Price	81434633	Outside Services	$ 4,270.20
(blank)	(blank)	0	Contractor- Unit Price	81435175	Outside Services	$ 1,133.73
(blank)	(blank)	0	Contractor- Unit Price	81435434	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	81436173	Outside Services	$ (150.60)
(blank)	(blank)	0	Contractor- Unit Price	81437111	Outside Services	$ 24.20
(blank)	(blank)	0	Contractor- Unit Price	81446806	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81448110	Outside Services	$ 37.28
(blank)	(blank)	0	Contractor- Unit Price	81448502	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81449444	Outside Services	$ 16.41
(blank)	(blank)	0	Contractor- Unit Price	81452473	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81469363	Outside Services	$ 1,368.00
(blank)	(blank)	0	Contractor- Unit Price	81469791	Outside Services	$ 2.31
(blank)	(blank)	0	Contractor- Unit Price	81472127	Outside Services	$ 16.20
(blank)	(blank)	0	Contractor- Unit Price	81475543	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	81475796	Outside Services	$ 74.53
(blank)	(blank)	0	Contractor- Unit Price	81481735	Outside Services	$ 0.77
(blank)	(blank)	0	Contractor- Unit Price	81483821	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	81488240	Outside Services	$ (1.93)
(blank)	(blank)	0	Contractor- Unit Price	81488258	Outside Services	$ 145.05
(blank)	(blank)	0	Contractor- Unit Price	81488260	Outside Services	$ 12.26
(blank)	(blank)	0	Contractor- Unit Price	81488269	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81489067	Outside Services	$ 80.84
(blank)	(blank)	0	Contractor- Unit Price	81489213	Outside Services	$ 5,198.69
(blank)	(blank)	0	Contractor- Unit Price	81490022	Outside Services	$ 603.74
(blank)	(blank)	0	Contractor- Unit Price	81490151	Outside Services	$ (0.45)
(blank)	(blank)	0	Contractor- Unit Price	81490168	Outside Services	$ 6.93
(blank)	(blank)	0	Contractor- Unit Price	81505937	Outside Services	$ (1,084.99)
(blank)	(blank)	0	Contractor- Unit Price	81506085	Outside Services	$ 324.36
(blank)	(blank)	0	Contractor- Unit Price	81506225	Outside Services	$ 0.14
(blank)	(blank)	0	Contractor- Unit Price	81506631	Outside Services	$ (4.76)
(blank)	(blank)	0	Contractor- Unit Price	81507474	Outside Services	$ (24.94)
(blank)	(blank)	0	Contractor- Unit Price	81507598	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	81507604	Outside Services	$ (239.41)
(blank)	(blank)	0	Contractor- Unit Price	81507829	Outside Services	$ 77.78
(blank)	(blank)	0	Contractor- Unit Price	81512522	Outside Services	$ 2.35
(blank)	(blank)	0	Contractor- Unit Price	81512910	Outside Services	$ 34.53
(blank)	(blank)	0	Contractor- Unit Price	81518035	Outside Services	$ 342.27
(blank)	(blank)	0	Contractor- Unit Price	81518171	Outside Services	$ (84.15)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	81518315	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	81518859	Outside Services	$	(8.08)
(blank)	(blank)	0	Contractor- Unit Price	81519131	Outside Services	$	0.10
(blank)	(blank)	0	Contractor- Unit Price	81519265	Outside Services	$	52.56
(blank)	(blank)	0	Contractor- Unit Price	81523752	Outside Services	$	(1.86)
(blank)	(blank)	0	Contractor- Unit Price	81524046	Outside Services	$	3.11
(blank)	(blank)	0	Contractor- Unit Price	81524249	Outside Services	$	8.68
(blank)	(blank)	0	Contractor- Unit Price	81524867	Outside Services	$	39.07
(blank)	(blank)	0	Contractor- Unit Price	81529391	Outside Services	$	1.74
(blank)	(blank)	0	Contractor- Unit Price	81529526	Outside Services	$	(9,111.00)
(blank)	(blank)	0	Contractor- Unit Price	81529936	Outside Services	$	73.85
(blank)	(blank)	0	Contractor- Unit Price	81529937	Outside Services	$	(305.03)
(blank)	(blank)	0	Contractor- Unit Price	81530555	Outside Services	$	63.10
(blank)	(blank)	0	Contractor- Unit Price	81531323	Outside Services	$	(73.09)
(blank)	(blank)	0	Contractor- Unit Price	81546665	Outside Services	$	(17.34)
(blank)	(blank)	0	Contractor- Unit Price	81552697	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	81553238	Outside Services	$	0.26
(blank)	(blank)	0	Contractor- Unit Price	81553378	Outside Services	$	(49.21)
(blank)	(blank)	0	Contractor- Unit Price	81553527	Outside Services	$	(64.52)
(blank)	(blank)	0	Contractor- Unit Price	81553921	Outside Services	$	0.04
(blank)	(blank)	0	Contractor- Unit Price	81554073	Outside Services	$	(0.80)
(blank)	(blank)	0	Contractor- Unit Price	81559099	Outside Services	$	(84.15)
(blank)	(blank)	0	Contractor- Unit Price	81559135	Outside Services	$	(15.71)
(blank)	(blank)	0	Contractor- Unit Price	81559267	Outside Services	$	3.00
(blank)	(blank)	0	Contractor- Unit Price	81565249	Outside Services	$	45.68
(blank)	(blank)	0	Contractor- Unit Price	81566071	Outside Services	$	1.52
(blank)	(blank)	0	Contractor- Unit Price	81570245	Outside Services	$	(612.40)
(blank)	(blank)	0	Contractor- Unit Price	81586974	Outside Services	$	20.18
(blank)	(blank)	0	Contractor- Unit Price	81593888	Outside Services	$	(350.69)
(blank)	(blank)	0	Contractor- Unit Price	81594461	Outside Services	$	2,514.39
(blank)	(blank)	0	Contractor- Unit Price	81595992	Outside Services	$	(684.07)
(blank)	(blank)	0	Contractor- Unit Price	81600867	Outside Services	$	(7.22)
(blank)	(blank)	0	Contractor- Unit Price	81601391	Outside Services	$	0.15
(blank)	(blank)	0	Contractor- Unit Price	81605550	Outside Services	$	0.03
(blank)	(blank)	0	Contractor- Unit Price	81606521	Outside Services	$	0.06
(blank)	(blank)	0	Contractor- Unit Price	81612048	Outside Services	$	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81612344	Outside Services	$	(75.60)
(blank)	(blank)	0	Contractor- Unit Price	81613408	Outside Services	$	0.04
(blank)	(blank)	0	Contractor- Unit Price	81617223	Outside Services	$	0.04
(blank)	(blank)	0	Contractor- Unit Price	81627765	Outside Services	$	(43.19)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81627895	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	81629174	Outside Services	$ 258.14
(blank)	(blank)	0	Contractor- Unit Price	81633725	Outside Services	$ 42.44
(blank)	(blank)	0	Contractor- Unit Price	81640922	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	81642251	Outside Services	$ 763.91
(blank)	(blank)	0	Contractor- Unit Price	81646298	Outside Services	$ (100.12)
(blank)	(blank)	0	Contractor- Unit Price	81646980	Outside Services	$ 994.40
(blank)	(blank)	0	Contractor- Unit Price	81647227	Outside Services	$ (43.19)
(blank)	(blank)	0	Contractor- Unit Price	81647385	Outside Services	$ 433.87
(blank)	(blank)	0	Contractor- Unit Price	81650560	Outside Services	$ 0.30
(blank)	(blank)	0	Contractor- Unit Price	81650980	Outside Services	$ 238.36
(blank)	(blank)	0	Contractor- Unit Price	81651145	Outside Services	$ 13.08
(blank)	(blank)	0	Contractor- Unit Price	81651148	Outside Services	$ 27.63
(blank)	(blank)	0	Contractor- Unit Price	81652262	Outside Services	$ 0.34
(blank)	(blank)	0	Contractor- Unit Price	81652371	Outside Services	$ (0.00)
(blank)	(blank)	0	Contractor- Unit Price	81652418	Outside Services	$ 0.33
(blank)	(blank)	0	Contractor- Unit Price	81652425	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81667087	Outside Services	$ 56.27
(blank)	(blank)	0	Contractor- Unit Price	81667778	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81668058	Outside Services	$ 3.73
(blank)	(blank)	0	Contractor- Unit Price	81668891	Outside Services	$ (27.28)
(blank)	(blank)	0	Contractor- Unit Price	81669138	Outside Services	$ 0.39
(blank)	(blank)	0	Contractor- Unit Price	81669423	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81669690	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81669817	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81673207	Outside Services	$ 7.55
(blank)	(blank)	0	Contractor- Unit Price	81675136	Outside Services	$ 2.52
(blank)	(blank)	0	Contractor- Unit Price	81679486	Outside Services	$ 82.71
(blank)	(blank)	0	Contractor- Unit Price	81681128	Outside Services	$ (33.26)
(blank)	(blank)	0	Contractor- Unit Price	81681389	Outside Services	$ (361.37)
(blank)	(blank)	0	Contractor- Unit Price	81685745	Outside Services	$ (108.61)
(blank)	(blank)	0	Contractor- Unit Price	81687805	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	81688058	Outside Services	$ (475.00)
(blank)	(blank)	0	Contractor- Unit Price	81691368	Outside Services	$ (158.61)
(blank)	(blank)	0	Contractor- Unit Price	81691795	Outside Services	$ (12,274.97)
(blank)	(blank)	0	Contractor- Unit Price	81692168	Outside Services	$ 188.27
(blank)	(blank)	0	Contractor- Unit Price	81699744	Outside Services	$ (9.58)
(blank)	(blank)	0	Contractor- Unit Price	81707814	Outside Services	$ 0.20
(blank)	(blank)	0	Contractor- Unit Price	81708745	Outside Services	$ (2,548.33)
(blank)	(blank)	0	Contractor- Unit Price	81709546	Outside Services	$ (1.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81714069	Outside Services	$ 0.19
(blank)	(blank)	0	Contractor- Unit Price	81714199	Outside Services	$ 16.27
(blank)	(blank)	0	Contractor- Unit Price	81714477	Outside Services	$ (1,946.10)
(blank)	(blank)	0	Contractor- Unit Price	81715419	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81715422	Outside Services	$ 1,289.90
(blank)	(blank)	0	Contractor- Unit Price	81715553	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81715822	Outside Services	$ 1.21
(blank)	(blank)	0	Contractor- Unit Price	81716091	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81719656	Outside Services	$ 41.14
(blank)	(blank)	0	Contractor- Unit Price	81720326	Outside Services	$ 0.35
(blank)	(blank)	0	Contractor- Unit Price	81720726	Outside Services	$ 0.56
(blank)	(blank)	0	Contractor- Unit Price	81721122	Outside Services	$ 419.65
(blank)	(blank)	0	Contractor- Unit Price	81721526	Outside Services	$ 0.31
(blank)	(blank)	0	Contractor- Unit Price	81721977	Outside Services	$ 120.19
(blank)	(blank)	0	Contractor- Unit Price	81722104	Outside Services	$ 617.84
(blank)	(blank)	0	Contractor- Unit Price	81725076	Outside Services	$ (18.27)
(blank)	(blank)	0	Contractor- Unit Price	81725319	Outside Services	$ 41.44
(blank)	(blank)	0	Contractor- Unit Price	81725322	Outside Services	$ 0.22
(blank)	(blank)	0	Contractor- Unit Price	81725834	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	81726516	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81726942	Outside Services	$ (94.36)
(blank)	(blank)	0	Contractor- Unit Price	81727175	Outside Services	$ (0.25)
(blank)	(blank)	0	Contractor- Unit Price	81727245	Outside Services	$ 0.22
(blank)	(blank)	0	Contractor- Unit Price	81728773	Outside Services	$ (53.98)
(blank)	(blank)	0	Contractor- Unit Price	81728774	Outside Services	$ (71.60)
(blank)	(blank)	0	Contractor- Unit Price	81731319	Outside Services	$ (502.44)
(blank)	(blank)	0	Contractor- Unit Price	81731422	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81732255	Outside Services	$ (0.38)
(blank)	(blank)	0	Contractor- Unit Price	81732386	Outside Services	$ (0.36)
(blank)	(blank)	0	Contractor- Unit Price	81733247	Outside Services	$ (162.68)
(blank)	(blank)	0	Contractor- Unit Price	81739220	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	81752313	Outside Services	$ 18.52
(blank)	(blank)	0	Contractor- Unit Price	81759230	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81759493	Outside Services	$ 1.43
(blank)	(blank)	0	Contractor- Unit Price	81760344	Outside Services	$ 71.94
(blank)	(blank)	0	Contractor- Unit Price	81761042	Outside Services	$ 166.09
(blank)	(blank)	0	Contractor- Unit Price	81761190	Outside Services	$ (2,314.88)
(blank)	(blank)	0	Contractor- Unit Price	81761317	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	81761329	Outside Services	$ 0.14
(blank)	(blank)	0	Contractor- Unit Price	81761597	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81761825	Outside Services	$ 0.14
(blank)	(blank)	0	Contractor- Unit Price	81762021	Outside Services	$ 0.15
(blank)	(blank)	0	Contractor- Unit Price	81763452	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	81766174	Outside Services	$ 277.29
(blank)	(blank)	0	Contractor- Unit Price	81766185	Outside Services	$ 148.71
(blank)	(blank)	0	Contractor- Unit Price	81766472	Outside Services	$ 148.63
(blank)	(blank)	0	Contractor- Unit Price	81766905	Outside Services	$ (175.91)
(blank)	(blank)	0	Contractor- Unit Price	81766966	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	81767169	Outside Services	$ (0.15)
(blank)	(blank)	0	Contractor- Unit Price	81767174	Outside Services	$ (970.15)
(blank)	(blank)	0	Contractor- Unit Price	81767183	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81767741	Outside Services	$ 0.26
(blank)	(blank)	0	Contractor- Unit Price	81768296	Outside Services	$ 392.00
(blank)	(blank)	0	Contractor- Unit Price	81771583	Outside Services	$ 361.39
(blank)	(blank)	0	Contractor- Unit Price	81771668	Outside Services	$ 327.77
(blank)	(blank)	0	Contractor- Unit Price	81771711	Outside Services	$ 17.27
(blank)	(blank)	0	Contractor- Unit Price	81771969	Outside Services	$ 1,931.84
(blank)	(blank)	0	Contractor- Unit Price	81772414	Outside Services	$ 53.25
(blank)	(blank)	0	Contractor- Unit Price	81772589	Outside Services	$ (13.93)
(blank)	(blank)	0	Contractor- Unit Price	81772718	Outside Services	$ (271.05)
(blank)	(blank)	0	Contractor- Unit Price	81773140	Outside Services	$ 0.12
(blank)	(blank)	0	Contractor- Unit Price	81773651	Outside Services	$ 994.65
(blank)	(blank)	0	Contractor- Unit Price	81774221	Outside Services	$ (38.33)
(blank)	(blank)	0	Contractor- Unit Price	81774480	Outside Services	$ 21.51
(blank)	(blank)	0	Contractor- Unit Price	81777687	Outside Services	$ (153.31)
(blank)	(blank)	0	Contractor- Unit Price	81778940	Outside Services	$ 297.89
(blank)	(blank)	0	Contractor- Unit Price	81779327	Outside Services	$ 467.48
(blank)	(blank)	0	Contractor- Unit Price	81779564	Outside Services	$ 105.29
(blank)	(blank)	0	Contractor- Unit Price	81779741	Outside Services	$ 0.35
(blank)	(blank)	0	Contractor- Unit Price	81780332	Outside Services	$ 0.93
(blank)	(blank)	0	Contractor- Unit Price	81794663	Outside Services	$ 0.12
(blank)	(blank)	0	Contractor- Unit Price	81795013	Outside Services	$ 191.81
(blank)	(blank)	0	Contractor- Unit Price	81795592	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	81796270	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	81796281	Outside Services	$ (1,948.83)
(blank)	(blank)	0	Contractor- Unit Price	81796405	Outside Services	$ (65.71)
(blank)	(blank)	0	Contractor- Unit Price	81796407	Outside Services	$ 0.78
(blank)	(blank)	0	Contractor- Unit Price	81796547	Outside Services	$ 0.16
(blank)	(blank)	0	Contractor- Unit Price	81796670	Outside Services	$ (1,109.52)
(blank)	(blank)	0	Contractor- Unit Price	81797197	Outside Services	$ (0.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	81801398	Outside Services	$	0.27
(blank)	(blank)	0	Contractor- Unit Price	81801468	Outside Services	$	(1.21)
(blank)	(blank)	0	Contractor- Unit Price	81802056	Outside Services	$	0.09
(blank)	(blank)	0	Contractor- Unit Price	81802595	Outside Services	$	1.66
(blank)	(blank)	0	Contractor- Unit Price	81802608	Outside Services	$	(98.86)
(blank)	(blank)	0	Contractor- Unit Price	81802872	Outside Services	$	(6,545.41)
(blank)	(blank)	0	Contractor- Unit Price	81803140	Outside Services	$	138.83
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(blank)	(blank)	0	Contractor- Unit Price	81807659	Outside Services	$	(123.24)
(blank)	(blank)	0	Contractor- Unit Price	81808207	Outside Services	$	39.08
(blank)	(blank)	0	Contractor- Unit Price	81808212	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81809279	Outside Services	$	19.77
(blank)	(blank)	0	Contractor- Unit Price	81810253	Outside Services	$	0.53
(blank)	(blank)	0	Contractor- Unit Price	81812595	Outside Services	$	0.05
(blank)	(blank)	0	Contractor- Unit Price	81813721	Outside Services	$	(3.59)
(blank)	(blank)	0	Contractor- Unit Price	81818793	Outside Services	$	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81819271	Outside Services	$	95.78
(blank)	(blank)	0	Contractor- Unit Price	81819307	Outside Services	$	60.06
(blank)	(blank)	0	Contractor- Unit Price	81819576	Outside Services	$	0.02
(blank)	(blank)	0	Contractor- Unit Price	81834667	Outside Services	$	67.83
(blank)	(blank)	0	Contractor- Unit Price	81834977	Outside Services	$	0.09
(blank)	(blank)	0	Contractor- Unit Price	81835405	Outside Services	$	80.31
(blank)	(blank)	0	Contractor- Unit Price	81835543	Outside Services	$	(3,724.30)
(blank)	(blank)	0	Contractor- Unit Price	81835561	Outside Services	$	0.74
(blank)	(blank)	0	Contractor- Unit Price	81835695	Outside Services	$	543.37
(blank)	(blank)	0	Contractor- Unit Price	81836059	Outside Services	$	0.34
(blank)	(blank)	0	Contractor- Unit Price	81836402	Outside Services	$	25.64
(blank)	(blank)	0	Contractor- Unit Price	81836819	Outside Services	$	0.01
(blank)	(blank)	0	Contractor- Unit Price	81840568	Outside Services	$	51.27
(blank)	(blank)	0	Contractor- Unit Price	81840884	Outside Services	$	(0.06)
(blank)	(blank)	0	Contractor- Unit Price	81841458	Outside Services	$	11.00
(blank)	(blank)	0	Contractor- Unit Price	81841605	Outside Services	$	3,579.66
(blank)	(blank)	0	Contractor- Unit Price	81841752	Outside Services	$	(5,122.77)
(blank)	(blank)	0	Contractor- Unit Price	81842581	Outside Services	$	26.85
(blank)	(blank)	0	Contractor- Unit Price	81842921	Outside Services	$	75.16
(blank)	(blank)	0	Contractor- Unit Price	81843088	Outside Services	$	(75.60)
(blank)	(blank)	0	Contractor- Unit Price	81843254	Outside Services	$	0.08
(blank)	(blank)	0	Contractor- Unit Price	81847304	Outside Services	$	502.77
(blank)	(blank)	0	Contractor- Unit Price	81847436	Outside Services	$	(74.87)
(blank)	(blank)	0	Contractor- Unit Price	81848277	Outside Services	$	89.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81848794	Outside Services	$ (60.36)
(blank)	(blank)	0	Contractor- Unit Price	81849159	Outside Services	$ 61.21
(blank)	(blank)	0	Contractor- Unit Price	81849300	Outside Services	$ 125.22
(blank)	(blank)	0	Contractor- Unit Price	81850065	Outside Services	$ 88.63
(blank)	(blank)	0	Contractor- Unit Price	81852785	Outside Services	$ (172.13)
(blank)	(blank)	0	Contractor- Unit Price	81852980	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	81853488	Outside Services	$ 664.79
(blank)	(blank)	0	Contractor- Unit Price	81853758	Outside Services	$ 70.48
(blank)	(blank)	0	Contractor- Unit Price	81854171	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	81854847	Outside Services	$ 40.36
(blank)	(blank)	0	Contractor- Unit Price	81854854	Outside Services	$ 355.09
(blank)	(blank)	0	Contractor- Unit Price	81854989	Outside Services	$ 2,891.38
(blank)	(blank)	0	Contractor- Unit Price	81859037	Outside Services	$ 1,109.61
(blank)	(blank)	0	Contractor- Unit Price	81860238	Outside Services	$ (3,279.03)
(blank)	(blank)	0	Contractor- Unit Price	81860679	Outside Services	$ 344.88
(blank)	(blank)	0	Contractor- Unit Price	81860812	Outside Services	$ 1,570.05
(blank)	(blank)	0	Contractor- Unit Price	81870497	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81874798	Outside Services	$ 39.45
(blank)	(blank)	0	Contractor- Unit Price	81875086	Outside Services	$ 49.10
(blank)	(blank)	0	Contractor- Unit Price	81876119	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81876639	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81877081	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81877107	Outside Services	$ 233.01
(blank)	(blank)	0	Contractor- Unit Price	81881937	Outside Services	$ 15.48
(blank)	(blank)	0	Contractor- Unit Price	81882038	Outside Services	$ (825.77)
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(blank)	(blank)	0	Contractor- Unit Price	81882344	Outside Services	$ 19.40
(blank)	(blank)	0	Contractor- Unit Price	81883027	Outside Services	$ 1,878.31
(blank)	(blank)	0	Contractor- Unit Price	81887484	Outside Services	$ (137.45)
(blank)	(blank)	0	Contractor- Unit Price	81888230	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81893699	Outside Services	$ (2,277.07)
(blank)	(blank)	0	Contractor- Unit Price	81899213	Outside Services	$ (12,181.38)
(blank)	(blank)	0	Contractor- Unit Price	81899354	Outside Services	$ 53.54
(blank)	(blank)	0	Contractor- Unit Price	81900685	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	81914324	Outside Services	$ 0.27
(blank)	(blank)	0	Contractor- Unit Price	81914467	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	81914705	Outside Services	$ 67.08
(blank)	(blank)	0	Contractor- Unit Price	81917140	Outside Services	$ (167.19)
(blank)	(blank)	0	Contractor- Unit Price	81920452	Outside Services	$ (2.89)
(blank)	(blank)	0	Contractor- Unit Price	81920609	Outside Services	$ 843.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	81921117	Outside Services	$ 0.79
(blank)	(blank)	0	Contractor- Unit Price	81921192	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	81921827	Outside Services	$ 1.07
(blank)	(blank)	0	Contractor- Unit Price	81921838	Outside Services	$ 0.19
(blank)	(blank)	0	Contractor- Unit Price	81922113	Outside Services	$ (0.12)
(blank)	(blank)	0	Contractor- Unit Price	81922502	Outside Services	$ 0.13
(blank)	(blank)	0	Contractor- Unit Price	81927618	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	81927856	Outside Services	$ 6.55
(blank)	(blank)	0	Contractor- Unit Price	81931729	Outside Services	$ 0.14
(blank)	(blank)	0	Contractor- Unit Price	81932029	Outside Services	$ 0.11
(blank)	(blank)	0	Contractor- Unit Price	81932031	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	81932122	Outside Services	$ (6.95)
(blank)	(blank)	0	Contractor- Unit Price	81933167	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	81933176	Outside Services	$ (97.51)
(blank)	(blank)	0	Contractor- Unit Price	81933519	Outside Services	$ (7,336.22)
(blank)	(blank)	0	Contractor- Unit Price	81934012	Outside Services	$ (207.04)
(blank)	(blank)	0	Contractor- Unit Price	81934023	Outside Services	$ 48.49
(blank)	(blank)	0	Contractor- Unit Price	81938422	Outside Services	$ 1,182.95
(blank)	(blank)	0	Contractor- Unit Price	81939252	Outside Services	$ 0.29
(blank)	(blank)	0	Contractor- Unit Price	81944185	Outside Services	$ (0.02)
(blank)	(blank)	0	Contractor- Unit Price	81945341	Outside Services	$ 10.68
(blank)	(blank)	0	Contractor- Unit Price	81954898	Outside Services	$ 0.43
(blank)	(blank)	0	Contractor- Unit Price	81956519	Outside Services	$ 0.25
(blank)	(blank)	0	Contractor- Unit Price	81956935	Outside Services	$ 34.19
(blank)	(blank)	0	Contractor- Unit Price	81961059	Outside Services	$ (76.42)
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(blank)	(blank)	0	Contractor- Unit Price	81962989	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	81967068	Outside Services	$ 0.25
(blank)	(blank)	0	Contractor- Unit Price	81968383	Outside Services	$ 1.33
(blank)	(blank)	0	Contractor- Unit Price	81968710	Outside Services	$ (0.30)
(blank)	(blank)	0	Contractor- Unit Price	81972839	Outside Services	$ 0.38
(blank)	(blank)	0	Contractor- Unit Price	81973848	Outside Services	$ (0.26)
(blank)	(blank)	0	Contractor- Unit Price	81974279	Outside Services	$ (3.97)
(blank)	(blank)	0	Contractor- Unit Price	81974415	Outside Services	$ (78.62)
(blank)	(blank)	0	Contractor- Unit Price	81978465	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	81979274	Outside Services	$ (24.55)
(blank)	(blank)	0	Contractor- Unit Price	81980131	Outside Services	$ (45.44)
(blank)	(blank)	0	Contractor- Unit Price	81980221	Outside Services	$ (4,284.85)
(blank)	(blank)	0	Contractor- Unit Price	81980395	Outside Services	$ 0.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	81980659	Outside Services	$	0.04
(blank)	(blank)	0	Contractor- Unit Price	81981194	Outside Services	$	49.87
(blank)	(blank)	0	Contractor- Unit Price	81993384	Outside Services	$	0.13
(blank)	(blank)	0	Contractor- Unit Price	81994462	Outside Services	$	(407.90)
(blank)	(blank)	0	Contractor- Unit Price	81995030	Outside Services	$	0.06
(blank)	(blank)	0	Contractor- Unit Price	81995469	Outside Services	$	15.49
(blank)	(blank)	0	Contractor- Unit Price	81996173	Outside Services	$	0.06
(blank)	(blank)	0	Contractor- Unit Price	82001002	Outside Services	$	61.96
(blank)	(blank)	0	Contractor- Unit Price	82001102	Outside Services	$	(2.24)
(blank)	(blank)	0	Contractor- Unit Price	82001791	Outside Services	$	303.79
(blank)	(blank)	0	Contractor- Unit Price	82002970	Outside Services	$	6.41
(blank)	(blank)	0	Contractor- Unit Price	82007299	Outside Services	$	(19.69)
(blank)	(blank)	0	Contractor- Unit Price	82007301	Outside Services	$	556.68
(blank)	(blank)	0	Contractor- Unit Price	82007306	Outside Services	$	10.56
(blank)	(blank)	0	Contractor- Unit Price	82007417	Outside Services	$	0.27
(blank)	(blank)	0	Contractor- Unit Price	82007721	Outside Services	$	2,161.82
(blank)	(blank)	0	Contractor- Unit Price	82008232	Outside Services	$	0.09
(blank)	(blank)	0	Contractor- Unit Price	82008493	Outside Services	$	(2.19)
(blank)	(blank)	0	Contractor- Unit Price	82008868	Outside Services	$	103.50
(blank)	(blank)	0	Contractor- Unit Price	82013489	Outside Services	$	0.07
(blank)	(blank)	0	Contractor- Unit Price	82018783	Outside Services	$	493.75
(blank)	(blank)	0	Contractor- Unit Price	82034751	Outside Services	$	302.72
(blank)	(blank)	0	Contractor- Unit Price	82035144	Outside Services	$	70.35
(blank)	(blank)	0	Contractor- Unit Price	82036209	Outside Services	$	0.51
(blank)	(blank)	0	Contractor- Unit Price	82041465	Outside Services	$	8.16
(blank)	(blank)	0	Contractor- Unit Price	82041886	Outside Services	$	0.21
(blank)	(blank)	0	Contractor- Unit Price	82045906	Outside Services	$	(442.80)
(blank)	(blank)	0	Contractor- Unit Price	82045908	Outside Services	$	24.77
(blank)	(blank)	0	Contractor- Unit Price	82046045	Outside Services	$	0.44
(blank)	(blank)	0	Contractor- Unit Price	82046450	Outside Services	$	0.08
(blank)	(blank)	0	Contractor- Unit Price	82046666	Outside Services	$	0.03
(blank)	(blank)	0	Contractor- Unit Price	82047857	Outside Services	$	58.40
(blank)	(blank)	0	Contractor- Unit Price	82048140	Outside Services	$	(0.57)
(blank)	(blank)	0	Contractor- Unit Price	82048145	Outside Services	$	73.57
(blank)	(blank)	0	Contractor- Unit Price	82048148	Outside Services	$	14.12
(blank)	(blank)	0	Contractor- Unit Price	82048648	Outside Services	$	0.08
(blank)	(blank)	0	Contractor- Unit Price	82053095	Outside Services	$	38.70
(blank)	(blank)	0	Contractor- Unit Price	82053354	Outside Services	$	0.16
(blank)	(blank)	0	Contractor- Unit Price	82054299	Outside Services	$	0.24
(blank)	(blank)	0	Contractor- Unit Price	82057405	Outside Services	$	0.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82058613	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82058893	Outside Services	$ 17.21
(blank)	(blank)	0	Contractor- Unit Price	82059189	Outside Services	$ (45.65)
(blank)	(blank)	0	Contractor- Unit Price	82059563	Outside Services	$ 167.81
(blank)	(blank)	0	Contractor- Unit Price	82059837	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	82076724	Outside Services	$ 44.32
(blank)	(blank)	0	Contractor- Unit Price	82077160	Outside Services	$ 0.17
(blank)	(blank)	0	Contractor- Unit Price	82078053	Outside Services	$ (0.16)
(blank)	(blank)	0	Contractor- Unit Price	82078229	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82078559	Outside Services	$ 36.52
(blank)	(blank)	0	Contractor- Unit Price	82078791	Outside Services	$ 72.61
(blank)	(blank)	0	Contractor- Unit Price	82079125	Outside Services	$ 1,425.95
(blank)	(blank)	0	Contractor- Unit Price	82080394	Outside Services	$ (14.33)
(blank)	(blank)	0	Contractor- Unit Price	82082582	Outside Services	$ 88.29
(blank)	(blank)	0	Contractor- Unit Price	82083179	Outside Services	$ (98.26)
(blank)	(blank)	0	Contractor- Unit Price	82083325	Outside Services	$ (0.35)
(blank)	(blank)	0	Contractor- Unit Price	82083446	Outside Services	$ 37.00
(blank)	(blank)	0	Contractor- Unit Price	82083470	Outside Services	$ 19.80
(blank)	(blank)	0	Contractor- Unit Price	82083842	Outside Services	$ 0.15
(blank)	(blank)	0	Contractor- Unit Price	82083844	Outside Services	$ 50.71
(blank)	(blank)	0	Contractor- Unit Price	82089021	Outside Services	$ 0.14
(blank)	(blank)	0	Contractor- Unit Price	82090000	Outside Services	$ 46.36
(blank)	(blank)	0	Contractor- Unit Price	82090129	Outside Services	$ 29.96
(blank)	(blank)	0	Contractor- Unit Price	82090415	Outside Services	$ (4.47)
(blank)	(blank)	0	Contractor- Unit Price	82091356	Outside Services	$ (32.03)
(blank)	(blank)	0	Contractor- Unit Price	82094722	Outside Services	$ 3,620.73
(blank)	(blank)	0	Contractor- Unit Price	82096127	Outside Services	$ 81.97
(blank)	(blank)	0	Contractor- Unit Price	82096565	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82097392	Outside Services	$ 493.94
(blank)	(blank)	0	Contractor- Unit Price	82101596	Outside Services	$ 3.02
(blank)	(blank)	0	Contractor- Unit Price	82101727	Outside Services	$ 452.81
(blank)	(blank)	0	Contractor- Unit Price	82101733	Outside Services	$ 41.76
(blank)	(blank)	0	Contractor- Unit Price	82102310	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82102318	Outside Services	$ 111.39
(blank)	(blank)	0	Contractor- Unit Price	82102445	Outside Services	$ 2,014.73
(blank)	(blank)	0	Contractor- Unit Price	82102447	Outside Services	$ 298.83
(blank)	(blank)	0	Contractor- Unit Price	82102535	Outside Services	$ (181.21)
(blank)	(blank)	0	Contractor- Unit Price	82102808	Outside Services	$ (33.35)
(blank)	(blank)	0	Contractor- Unit Price	82103897	Outside Services	$ 18.56
(blank)	(blank)	0	Contractor- Unit Price	82118312	Outside Services	$ (0.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82118655	Outside Services	$ (60.02)
(blank)	(blank)	0	Contractor- Unit Price	82120753	Outside Services	$ 2,794.55
(blank)	(blank)	0	Contractor- Unit Price	82123895	Outside Services	$ (1.82)
(blank)	(blank)	0	Contractor- Unit Price	82124725	Outside Services	$ (0.18)
(blank)	(blank)	0	Contractor- Unit Price	82125001	Outside Services	$ 23.79
(blank)	(blank)	0	Contractor- Unit Price	82125546	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	82125692	Outside Services	$ 42.58
(blank)	(blank)	0	Contractor- Unit Price	82125972	Outside Services	$ (119.78)
(blank)	(blank)	0	Contractor- Unit Price	82130736	Outside Services	$ 0.16
(blank)	(blank)	0	Contractor- Unit Price	82131111	Outside Services	$ 421.82
(blank)	(blank)	0	Contractor- Unit Price	82131159	Outside Services	$ (65.89)
(blank)	(blank)	0	Contractor- Unit Price	82132713	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82138277	Outside Services	$ 10.36
(blank)	(blank)	0	Contractor- Unit Price	82138286	Outside Services	$ (3,810.66)
(blank)	(blank)	0	Contractor- Unit Price	82138431	Outside Services	$ (51.59)
(blank)	(blank)	0	Contractor- Unit Price	82138825	Outside Services	$ (248.75)
(blank)	(blank)	0	Contractor- Unit Price	82142316	Outside Services	$ 2,541.00
(blank)	(blank)	0	Contractor- Unit Price	82142436	Outside Services	$ (95.86)
(blank)	(blank)	0	Contractor- Unit Price	82159203	Outside Services	$ 38.08
(blank)	(blank)	0	Contractor- Unit Price	82159355	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82159393	Outside Services	$ (89.41)
(blank)	(blank)	0	Contractor- Unit Price	82160471	Outside Services	$ 1.66
(blank)	(blank)	0	Contractor- Unit Price	82160615	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82160617	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	82165354	Outside Services	$ 8.78
(blank)	(blank)	0	Contractor- Unit Price	82165520	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	82165754	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	82166654	Outside Services	$ 2.54
(blank)	(blank)	0	Contractor- Unit Price	82171186	Outside Services	$ 71.95
(blank)	(blank)	0	Contractor- Unit Price	82172374	Outside Services	$ 11.50
(blank)	(blank)	0	Contractor- Unit Price	82176061	Outside Services	$ 1,310.83
(blank)	(blank)	0	Contractor- Unit Price	82176326	Outside Services	$ 258.04
(blank)	(blank)	0	Contractor- Unit Price	82177042	Outside Services	$ 30.84
(blank)	(blank)	0	Contractor- Unit Price	82177212	Outside Services	$ 25.84
(blank)	(blank)	0	Contractor- Unit Price	82177326	Outside Services	$ 6.99
(blank)	(blank)	0	Contractor- Unit Price	82177585	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82178208	Outside Services	$ (1.63)
(blank)	(blank)	0	Contractor- Unit Price	82180931	Outside Services	$ 1.80
(blank)	(blank)	0	Contractor- Unit Price	82180938	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	82180974	Outside Services	$ 3.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82180978	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	82180980	Outside Services	$ 43.06
(blank)	(blank)	0	Contractor- Unit Price	82180985	Outside Services	$ 111.10
(blank)	(blank)	0	Contractor- Unit Price	82180986	Outside Services	$ 28.27
(blank)	(blank)	0	Contractor- Unit Price	82180987	Outside Services	$ 0.19
(blank)	(blank)	0	Contractor- Unit Price	82180988	Outside Services	$ 20.39
(blank)	(blank)	0	Contractor- Unit Price	82180989	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	82180990	Outside Services	$ 106.44
(blank)	(blank)	0	Contractor- Unit Price	82180992	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	82180993	Outside Services	$ 45.52
(blank)	(blank)	0	Contractor- Unit Price	82180998	Outside Services	$ 21.74
(blank)	(blank)	0	Contractor- Unit Price	82181009	Outside Services	$ 0.26
(blank)	(blank)	0	Contractor- Unit Price	82181026	Outside Services	$ 5,737.85
(blank)	(blank)	0	Contractor- Unit Price	82181047	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	82181051	Outside Services	$ 71.23
(blank)	(blank)	0	Contractor- Unit Price	82181058	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82194551	Outside Services	$ 0.36
(blank)	(blank)	0	Contractor- Unit Price	82194556	Outside Services	$ (5.88)
(blank)	(blank)	0	Contractor- Unit Price	82194788	Outside Services	$ 5.88
(blank)	(blank)	0	Contractor- Unit Price	82194884	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	82196226	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82200237	Outside Services	$ (60.02)
(blank)	(blank)	0	Contractor- Unit Price	82200643	Outside Services	$ 523.88
(blank)	(blank)	0	Contractor- Unit Price	82201981	Outside Services	$ 0.11
(blank)	(blank)	0	Contractor- Unit Price	82206399	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	82206491	Outside Services	$ (11.67)
(blank)	(blank)	0	Contractor- Unit Price	82206817	Outside Services	$ 0.48
(blank)	(blank)	0	Contractor- Unit Price	82207197	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	82207336	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	82207791	Outside Services	$ 0.09
(blank)	(blank)	0	Contractor- Unit Price	82207929	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	82207935	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82208064	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	82208298	Outside Services	$ (1,788.29)
(blank)	(blank)	0	Contractor- Unit Price	82208349	Outside Services	$ 0.15
(blank)	(blank)	0	Contractor- Unit Price	82208353	Outside Services	$ 0.11
(blank)	(blank)	0	Contractor- Unit Price	82209331	Outside Services	$ 520.98
(blank)	(blank)	0	Contractor- Unit Price	82212665	Outside Services	$ 0.04
(blank)	(blank)	0	Contractor- Unit Price	82212797	Outside Services	$ 107.17
(blank)	(blank)	0	Contractor- Unit Price	82213086	Outside Services	$ (0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82213165	Outside Services	$ 155.28
(blank)	(blank)	0	Contractor- Unit Price	82213780	Outside Services	$ (163.94)
(blank)	(blank)	0	Contractor- Unit Price	82213918	Outside Services	$ 28.51
(blank)	(blank)	0	Contractor- Unit Price	82214190	Outside Services	$ 157.41
(blank)	(blank)	0	Contractor- Unit Price	82214602	Outside Services	$ 27.61
(blank)	(blank)	0	Contractor- Unit Price	82219210	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	82219489	Outside Services	$ (0.10)
(blank)	(blank)	0	Contractor- Unit Price	82234626	Outside Services	$ 0.06
(blank)	(blank)	0	Contractor- Unit Price	82235480	Outside Services	$ 0.14
(blank)	(blank)	0	Contractor- Unit Price	82236213	Outside Services	$ 7.54
(blank)	(blank)	0	Contractor- Unit Price	82236609	Outside Services	$ (1.65)
(blank)	(blank)	0	Contractor- Unit Price	82241395	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	82241533	Outside Services	$ 0.03
(blank)	(blank)	0	Contractor- Unit Price	82241673	Outside Services	$ 2.98
(blank)	(blank)	0	Contractor- Unit Price	82242600	Outside Services	$ 0.67
(blank)	(blank)	0	Contractor- Unit Price	82246676	Outside Services	$ 71.17
(blank)	(blank)	0	Contractor- Unit Price	82253427	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82253566	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	82253840	Outside Services	$ (155.06)
(blank)	(blank)	0	Contractor- Unit Price	82254404	Outside Services	$ 5.19
(blank)	(blank)	0	Contractor- Unit Price	82258297	Outside Services	$ 0.15
(blank)	(blank)	0	Contractor- Unit Price	82259650	Outside Services	$ (213.85)
(blank)	(blank)	0	Contractor- Unit Price	82259652	Outside Services	$ (67.00)
(blank)	(blank)	0	Contractor- Unit Price	82260316	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	82261167	Outside Services	$ (1,027.91)
(blank)	(blank)	0	Contractor- Unit Price	82263904	Outside Services	$ (0.05)
(blank)	(blank)	0	Contractor- Unit Price	82264031	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82264036	Outside Services	$ 0.17
(blank)	(blank)	0	Contractor- Unit Price	82264311	Outside Services	$ (298.61)
(blank)	(blank)	0	Contractor- Unit Price	82264439	Outside Services	$ 0.07
(blank)	(blank)	0	Contractor- Unit Price	82264571	Outside Services	$ (0.07)
(blank)	(blank)	0	Contractor- Unit Price	82264579	Outside Services	$ 86.88
(blank)	(blank)	0	Contractor- Unit Price	82264719	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	82265687	Outside Services	$ (76.61)
(blank)	(blank)	0	Contractor- Unit Price	82265910	Outside Services	$ 0.10
(blank)	(blank)	0	Contractor- Unit Price	82266223	Outside Services	$ 84.64
(blank)	(blank)	0	Contractor- Unit Price	82269808	Outside Services	$ 98.60
(blank)	(blank)	0	Contractor- Unit Price	82271589	Outside Services	$ 0.18
(blank)	(blank)	0	Contractor- Unit Price	82271685	Outside Services	$ 92.96
(blank)	(blank)	0	Contractor- Unit Price	82275723	Outside Services	$ (40.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82276014	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82276152	Outside Services	$ 6.81
(blank)	(blank)	0	Contractor- Unit Price	82277391	Outside Services	$ 91.94
(blank)	(blank)	0	Contractor- Unit Price	82277533	Outside Services	$ 21.22
(blank)	(blank)	0	Contractor- Unit Price	82277534	Outside Services	$ (2.89)
(blank)	(blank)	0	Contractor- Unit Price	82278098	Outside Services	$ (15.79)
(blank)	(blank)	0	Contractor- Unit Price	82282111	Outside Services	$ (0.37)
(blank)	(blank)	0	Contractor- Unit Price	82283225	Outside Services	$ (26.10)
(blank)	(blank)	0	Contractor- Unit Price	82283367	Outside Services	$ 36.56
(blank)	(blank)	0	Contractor- Unit Price	82283795	Outside Services	$ 176.42
(blank)	(blank)	0	Contractor- Unit Price	82284075	Outside Services	$ (439.00)
(blank)	(blank)	0	Contractor- Unit Price	82284627	Outside Services	$ (0.30)
(blank)	(blank)	0	Contractor- Unit Price	82284635	Outside Services	$ 865.95
(blank)	(blank)	0	Contractor- Unit Price	82288373	Outside Services	$ 138.61
(blank)	(blank)	0	Contractor- Unit Price	82288803	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82288808	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	82289371	Outside Services	$ 0.05
(blank)	(blank)	0	Contractor- Unit Price	82290260	Outside Services	$ (0.29)
(blank)	(blank)	0	Contractor- Unit Price	82291966	Outside Services	$ (532.90)
(blank)	(blank)	0	Contractor- Unit Price	82312590	Outside Services	$ (528.57)
(blank)	(blank)	0	Contractor- Unit Price	82312591	Outside Services	$ (1,515.59)
(blank)	(blank)	0	Contractor- Unit Price	82312592	Outside Services	$ (526.54)
(blank)	(blank)	0	Contractor- Unit Price	82312843	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82317705	Outside Services	$ 0.08
(blank)	(blank)	0	Contractor- Unit Price	82317845	Outside Services	$ 0.11
(blank)	(blank)	0	Contractor- Unit Price	82318417	Outside Services	$ (138.80)
(blank)	(blank)	0	Contractor- Unit Price	82325271	Outside Services	$ 71.68
(blank)	(blank)	0	Contractor- Unit Price	82329227	Outside Services	$ 68.45
(blank)	(blank)	0	Contractor- Unit Price	82346100	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82346238	Outside Services	$ 32.66
(blank)	(blank)	0	Contractor- Unit Price	82347627	Outside Services	$ (237.28)
(blank)	(blank)	0	Contractor- Unit Price	82352475	Outside Services	$ 65.14
(blank)	(blank)	0	Contractor- Unit Price	82353322	Outside Services	$ 27.58
(blank)	(blank)	0	Contractor- Unit Price	82353472	Outside Services	$ (77.28)
(blank)	(blank)	0	Contractor- Unit Price	82354352	Outside Services	$ (0.34)
(blank)	(blank)	0	Contractor- Unit Price	82358068	Outside Services	$ 600.74
(blank)	(blank)	0	Contractor- Unit Price	82358859	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82359195	Outside Services	$ 334.64
(blank)	(blank)	0	Contractor- Unit Price	82359741	Outside Services	$ 228.74
(blank)	(blank)	0	Contractor- Unit Price	82360056	Outside Services	$ 34.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82364726	Outside Services	$ 15.52
(blank)	(blank)	0	Contractor- Unit Price	82364739	Outside Services	$ 212.53
(blank)	(blank)	0	Contractor- Unit Price	82365621	Outside Services	$ 147.93
(blank)	(blank)	0	Contractor- Unit Price	82370473	Outside Services	$ 203.65
(blank)	(blank)	0	Contractor- Unit Price	82370733	Outside Services	$ 25.74
(blank)	(blank)	0	Contractor- Unit Price	82371307	Outside Services	$ (3,099.30)
(blank)	(blank)	0	Contractor- Unit Price	82371584	Outside Services	$ 26.17
(blank)	(blank)	0	Contractor- Unit Price	82372571	Outside Services	$ (83.43)
(blank)	(blank)	0	Contractor- Unit Price	82389003	Outside Services	$ (201.47)
(blank)	(blank)	0	Contractor- Unit Price	82389165	Outside Services	$ 61.18
(blank)	(blank)	0	Contractor- Unit Price	82389598	Outside Services	$ (97.33)
(blank)	(blank)	0	Contractor- Unit Price	82394347	Outside Services	$ 382.59
(blank)	(blank)	0	Contractor- Unit Price	82394438	Outside Services	$ (0.00)
(blank)	(blank)	0	Contractor- Unit Price	82400833	Outside Services	$ 0.43
(blank)	(blank)	0	Contractor- Unit Price	82400840	Outside Services	$ 24.13
(blank)	(blank)	0	Contractor- Unit Price	82401265	Outside Services	$ (7.94)
(blank)	(blank)	0	Contractor- Unit Price	82406493	Outside Services	$ 25.00
(blank)	(blank)	0	Contractor- Unit Price	82406627	Outside Services	$ 21.62
(blank)	(blank)	0	Contractor- Unit Price	82406907	Outside Services	$ 17.51
(blank)	(blank)	0	Contractor- Unit Price	82407356	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82407530	Outside Services	$ 75.14
(blank)	(blank)	0	Contractor- Unit Price	82407806	Outside Services	$ 48.29
(blank)	(blank)	0	Contractor- Unit Price	82407950	Outside Services	$ 18.02
(blank)	(blank)	0	Contractor- Unit Price	82430833	Outside Services	$ 1,883.85
(blank)	(blank)	0	Contractor- Unit Price	82431365	Outside Services	$ (1,072.66)
(blank)	(blank)	0	Contractor- Unit Price	82435606	Outside Services	$ 1,292.69
(blank)	(blank)	0	Contractor- Unit Price	82435610	Outside Services	$ (5.00)
(blank)	(blank)	0	Contractor- Unit Price	82436191	Outside Services	$ (118.64)
(blank)	(blank)	0	Contractor- Unit Price	82436824	Outside Services	$ 1.06
(blank)	(blank)	0	Contractor- Unit Price	82437020	Outside Services	$ 23.86
(blank)	(blank)	0	Contractor- Unit Price	82437293	Outside Services	$ 14.99
(blank)	(blank)	0	Contractor- Unit Price	82437704	Outside Services	$ 32.63
(blank)	(blank)	0	Contractor- Unit Price	82437852	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	82437865	Outside Services	$ (84.23)
(blank)	(blank)	0	Contractor- Unit Price	82442655	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82443511	Outside Services	$ (3.47)
(blank)	(blank)	0	Contractor- Unit Price	82449457	Outside Services	$ (18.10)
(blank)	(blank)	0	Contractor- Unit Price	82449868	Outside Services	$ (151.00)
(blank)	(blank)	0	Contractor- Unit Price	82450861	Outside Services	$ 26.15
(blank)	(blank)	0	Contractor- Unit Price	82456426	Outside Services	$ 0.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82456427	Outside Services	$ (397.50)
(blank)	(blank)	0	Contractor- Unit Price	82457019	Outside Services	$ 186.98
(blank)	(blank)	0	Contractor- Unit Price	82457418	Outside Services	$ 1,028.50
(blank)	(blank)	0	Contractor- Unit Price	82459634	Outside Services	$ 25.41
(blank)	(blank)	0	Contractor- Unit Price	82461097	Outside Services	$ (36.21)
(blank)	(blank)	0	Contractor- Unit Price	82481289	Outside Services	$ 213.58
(blank)	(blank)	0	Contractor- Unit Price	82481713	Outside Services	$ (43.77)
(blank)	(blank)	0	Contractor- Unit Price	82481876	Outside Services	$ 87.88
(blank)	(blank)	0	Contractor- Unit Price	82482867	Outside Services	$ (12.62)
(blank)	(blank)	0	Contractor- Unit Price	82482904	Outside Services	$ 27.32
(blank)	(blank)	0	Contractor- Unit Price	82483007	Outside Services	$ (0.19)
(blank)	(blank)	0	Contractor- Unit Price	82483430	Outside Services	$ (0.19)
(blank)	(blank)	0	Contractor- Unit Price	82483440	Outside Services	$ 4.80
(blank)	(blank)	0	Contractor- Unit Price	82483443	Outside Services	$ (266.88)
(blank)	(blank)	0	Contractor- Unit Price	82483586	Outside Services	$ 34.22
(blank)	(blank)	0	Contractor- Unit Price	82483588	Outside Services	$ 21.36
(blank)	(blank)	0	Contractor- Unit Price	82483594	Outside Services	$ (0.04)
(blank)	(blank)	0	Contractor- Unit Price	82483990	Outside Services	$ (58.19)
(blank)	(blank)	0	Contractor- Unit Price	82487917	Outside Services	$ 1.50
(blank)	(blank)	0	Contractor- Unit Price	82488199	Outside Services	$ 5.06
(blank)	(blank)	0	Contractor- Unit Price	82488357	Outside Services	$ (0.43)
(blank)	(blank)	0	Contractor- Unit Price	82488390	Outside Services	$ (0.04)
(blank)	(blank)	0	Contractor- Unit Price	82488647	Outside Services	$ (0.76)
(blank)	(blank)	0	Contractor- Unit Price	82488650	Outside Services	$ (0.36)
(blank)	(blank)	0	Contractor- Unit Price	82488959	Outside Services	$ 80.43
(blank)	(blank)	0	Contractor- Unit Price	82489259	Outside Services	$ 21.80
(blank)	(blank)	0	Contractor- Unit Price	82489384	Outside Services	$ 17.65
(blank)	(blank)	0	Contractor- Unit Price	82489386	Outside Services	$ (0.18)
(blank)	(blank)	0	Contractor- Unit Price	82489400	Outside Services	$ (0.39)
(blank)	(blank)	0	Contractor- Unit Price	82489527	Outside Services	$ (0.37)
(blank)	(blank)	0	Contractor- Unit Price	82489658	Outside Services	$ 25.21
(blank)	(blank)	0	Contractor- Unit Price	82489671	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82489810	Outside Services	$ (0.27)
(blank)	(blank)	0	Contractor- Unit Price	82489827	Outside Services	$ 6,131.41
(blank)	(blank)	0	Contractor- Unit Price	82489969	Outside Services	$ 2.79
(blank)	(blank)	0	Contractor- Unit Price	82489974	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82494696	Outside Services	$ (9.71)
(blank)	(blank)	0	Contractor- Unit Price	82494975	Outside Services	$ 77.35
(blank)	(blank)	0	Contractor- Unit Price	82494981	Outside Services	$ (0.22)
(blank)	(blank)	0	Contractor- Unit Price	82495502	Outside Services	$ 17.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82495706	Outside Services	$ (0.20)
(blank)	(blank)	0	Contractor- Unit Price	82495848	Outside Services	$ 177.57
(blank)	(blank)	0	Contractor- Unit Price	82495984	Outside Services	$ (97.19)
(blank)	(blank)	0	Contractor- Unit Price	82495988	Outside Services	$ 12.44
(blank)	(blank)	0	Contractor- Unit Price	82495996	Outside Services	$ (189.88)
(blank)	(blank)	0	Contractor- Unit Price	82496148	Outside Services	$ 36.62
(blank)	(blank)	0	Contractor- Unit Price	82496313	Outside Services	$ 24.45
(blank)	(blank)	0	Contractor- Unit Price	82496612	Outside Services	$ 71.27
(blank)	(blank)	0	Contractor- Unit Price	82496890	Outside Services	$ 16.08
(blank)	(blank)	0	Contractor- Unit Price	82501090	Outside Services	$ (2,859.57)
(blank)	(blank)	0	Contractor- Unit Price	82503109	Outside Services	$ 120.55
(blank)	(blank)	0	Contractor- Unit Price	82508894	Outside Services	$ 460.86
(blank)	(blank)	0	Contractor- Unit Price	82525255	Outside Services	$ 49.88
(blank)	(blank)	0	Contractor- Unit Price	82525485	Outside Services	$ (0.21)
(blank)	(blank)	0	Contractor- Unit Price	82525819	Outside Services	$ 1,130.87
(blank)	(blank)	0	Contractor- Unit Price	82526660	Outside Services	$ 85.64
(blank)	(blank)	0	Contractor- Unit Price	82526807	Outside Services	$ 96.94
(blank)	(blank)	0	Contractor- Unit Price	82528114	Outside Services	$ 354.94
(blank)	(blank)	0	Contractor- Unit Price	82531823	Outside Services	$ 18.47
(blank)	(blank)	0	Contractor- Unit Price	82531832	Outside Services	$ 1,681.59
(blank)	(blank)	0	Contractor- Unit Price	82532277	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82532680	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82533244	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82537283	Outside Services	$ (32.92)
(blank)	(blank)	0	Contractor- Unit Price	82537677	Outside Services	$ (0.23)
(blank)	(blank)	0	Contractor- Unit Price	82538109	Outside Services	$ 96.29
(blank)	(blank)	0	Contractor- Unit Price	82538527	Outside Services	$ 975.24
(blank)	(blank)	0	Contractor- Unit Price	82551152	Outside Services	$ 186.48
(blank)	(blank)	0	Contractor- Unit Price	82566646	Outside Services	$ (37.99)
(blank)	(blank)	0	Contractor- Unit Price	82566647	Outside Services	$ (1.07)
(blank)	(blank)	0	Contractor- Unit Price	82567555	Outside Services	$ 49.66
(blank)	(blank)	0	Contractor- Unit Price	82568180	Outside Services	$ 229.38
(blank)	(blank)	0	Contractor- Unit Price	82573929	Outside Services	$ (0.55)
(blank)	(blank)	0	Contractor- Unit Price	82574008	Outside Services	$ 37.06
(blank)	(blank)	0	Contractor- Unit Price	82574715	Outside Services	$ (734.84)
(blank)	(blank)	0	Contractor- Unit Price	82575038	Outside Services	$ (77.86)
(blank)	(blank)	0	Contractor- Unit Price	82575280	Outside Services	$ 0.34
(blank)	(blank)	0	Contractor- Unit Price	82575668	Outside Services	$ 5.53
(blank)	(blank)	0	Contractor- Unit Price	82579538	Outside Services	$ 692.18
(blank)	(blank)	0	Contractor- Unit Price	82579555	Outside Services	$ (0.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82579592	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	82579700	Outside Services	$ (1.63)
(blank)	(blank)	0	Contractor- Unit Price	82579828	Outside Services	$ (2,195.70)
(blank)	(blank)	0	Contractor- Unit Price	82581411	Outside Services	$ 149.55
(blank)	(blank)	0	Contractor- Unit Price	82581674	Outside Services	$ 278.91
(blank)	(blank)	0	Contractor- Unit Price	82585774	Outside Services	$ 80.41
(blank)	(blank)	0	Contractor- Unit Price	82585782	Outside Services	$ (40.83)
(blank)	(blank)	0	Contractor- Unit Price	82585786	Outside Services	$ (47.49)
(blank)	(blank)	0	Contractor- Unit Price	82585787	Outside Services	$ (22.61)
(blank)	(blank)	0	Contractor- Unit Price	82586231	Outside Services	$ (0.34)
(blank)	(blank)	0	Contractor- Unit Price	82586245	Outside Services	$ 53.03
(blank)	(blank)	0	Contractor- Unit Price	82586248	Outside Services	$ (50.16)
(blank)	(blank)	0	Contractor- Unit Price	82586530	Outside Services	$ (0.42)
(blank)	(blank)	0	Contractor- Unit Price	82587119	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82587744	Outside Services	$ 6.94
(blank)	(blank)	0	Contractor- Unit Price	82588019	Outside Services	$ (75.65)
(blank)	(blank)	0	Contractor- Unit Price	82589027	Outside Services	$ (42.86)
(blank)	(blank)	0	Contractor- Unit Price	82591763	Outside Services	$ (0.44)
(blank)	(blank)	0	Contractor- Unit Price	82591774	Outside Services	$ 216.36
(blank)	(blank)	0	Contractor- Unit Price	82592199	Outside Services	$ 0.70
(blank)	(blank)	0	Contractor- Unit Price	82592350	Outside Services	$ 455.56
(blank)	(blank)	0	Contractor- Unit Price	82592353	Outside Services	$ 0.99
(blank)	(blank)	0	Contractor- Unit Price	82593449	Outside Services	$ 489.93
(blank)	(blank)	0	Contractor- Unit Price	82609191	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82609914	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82610064	Outside Services	$ 0.92
(blank)	(blank)	0	Contractor- Unit Price	82610502	Outside Services	$ (391.30)
(blank)	(blank)	0	Contractor- Unit Price	82610735	Outside Services	$ 228.15
(blank)	(blank)	0	Contractor- Unit Price	82610929	Outside Services	$ (19.89)
(blank)	(blank)	0	Contractor- Unit Price	82611207	Outside Services	$ 24.52
(blank)	(blank)	0	Contractor- Unit Price	82616145	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82616285	Outside Services	$ 31.45
(blank)	(blank)	0	Contractor- Unit Price	82617288	Outside Services	$ 393.09
(blank)	(blank)	0	Contractor- Unit Price	82617576	Outside Services	$ (459.77)
(blank)	(blank)	0	Contractor- Unit Price	82617724	Outside Services	$ 977.09
(blank)	(blank)	0	Contractor- Unit Price	82622137	Outside Services	$ 3.02
(blank)	(blank)	0	Contractor- Unit Price	82622277	Outside Services	$ (12.29)
(blank)	(blank)	0	Contractor- Unit Price	82622554	Outside Services	$ 22.57
(blank)	(blank)	0	Contractor- Unit Price	82623704	Outside Services	$ 155.20
(blank)	(blank)	0	Contractor- Unit Price	82627861	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Contractor- Unit Price	82629296	Outside Services	$	(151.00)
(blank)	(blank)	0	Contractor- Unit Price	82635332	Outside Services	$	22.05
(blank)	(blank)	0	Contractor- Unit Price	82635602	Outside Services	$	82.97
(blank)	(blank)	0	Contractor- Unit Price	82635607	Outside Services	$	966.19
(blank)	(blank)	0	Contractor- Unit Price	82635870	Outside Services	$	(194.14)
(blank)	(blank)	0	Contractor- Unit Price	82641118	Outside Services	$	(686.12)
(blank)	(blank)	0	Contractor- Unit Price	82652924	Outside Services	$	(153.48)
(blank)	(blank)	0	Contractor- Unit Price	82653610	Outside Services	$	1.84
(blank)	(blank)	0	Contractor- Unit Price	82653813	Outside Services	$	0.75
(blank)	(blank)	0	Contractor- Unit Price	82654101	Outside Services	$	(1.02)
(blank)	(blank)	0	Contractor- Unit Price	82654114	Outside Services	$	5.57
(blank)	(blank)	0	Contractor- Unit Price	82658336	Outside Services	$	50.74
(blank)	(blank)	0	Contractor- Unit Price	82658783	Outside Services	$	10.29
(blank)	(blank)	0	Contractor- Unit Price	82658790	Outside Services	$	3.28
(blank)	(blank)	0	Contractor- Unit Price	82659105	Outside Services	$	7.31
(blank)	(blank)	0	Contractor- Unit Price	82659108	Outside Services	$	126.11
(blank)	(blank)	0	Contractor- Unit Price	82659552	Outside Services	$	122.72
(blank)	(blank)	0	Contractor- Unit Price	82659842	Outside Services	$	(983.40)
(blank)	(blank)	0	Contractor- Unit Price	82659972	Outside Services	$	(327.80)
(blank)	(blank)	0	Contractor- Unit Price	82659980	Outside Services	$	(396.76)
(blank)	(blank)	0	Contractor- Unit Price	82664426	Outside Services	$	3.97
(blank)	(blank)	0	Contractor- Unit Price	82665549	Outside Services	$	0.42
(blank)	(blank)	0	Contractor- Unit Price	82666459	Outside Services	$	171.00
(blank)	(blank)	0	Contractor- Unit Price	82666470	Outside Services	$	0.30
(blank)	(blank)	0	Contractor- Unit Price	82666994	Outside Services	$	365.75
(blank)	(blank)	0	Contractor- Unit Price	82670582	Outside Services	$	15.89
(blank)	(blank)	0	Contractor- Unit Price	82671087	Outside Services	$	916.35
(blank)	(blank)	0	Contractor- Unit Price	82671854	Outside Services	$	1,294.28
(blank)	(blank)	0	Contractor- Unit Price	82672635	Outside Services	$	10.07
(blank)	(blank)	0	Contractor- Unit Price	82672645	Outside Services	$	205.04
(blank)	(blank)	0	Contractor- Unit Price	82677170	Outside Services	$	(26.35)
(blank)	(blank)	0	Contractor- Unit Price	82677171	Outside Services	$	1.24
(blank)	(blank)	0	Contractor- Unit Price	82677469	Outside Services	$	(266.02)
(blank)	(blank)	0	Contractor- Unit Price	82677798	Outside Services	$	(0.35)
(blank)	(blank)	0	Contractor- Unit Price	82678039	Outside Services	$	(0.32)
(blank)	(blank)	0	Contractor- Unit Price	82678210	Outside Services	$	30.48
(blank)	(blank)	0	Contractor- Unit Price	82678446	Outside Services	$	12.92
(blank)	(blank)	0	Contractor- Unit Price	82678460	Outside Services	$	(0.41)
(blank)	(blank)	0	Contractor- Unit Price	82678643	Outside Services	$	670.82
(blank)	(blank)	0	Contractor- Unit Price	82678782	Outside Services	$	8.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82678929	Outside Services	$ (0.31)
(blank)	(blank)	0	Contractor- Unit Price	82678938	Outside Services	$ 8.38
(blank)	(blank)	0	Contractor- Unit Price	82679361	Outside Services	$ 8.99
(blank)	(blank)	0	Contractor- Unit Price	82679493	Outside Services	$ (1,520.98)
(blank)	(blank)	0	Contractor- Unit Price	82680893	Outside Services	$ 8.31
(blank)	(blank)	0	Contractor- Unit Price	82683007	Outside Services	$ (380.91)
(blank)	(blank)	0	Contractor- Unit Price	82683014	Outside Services	$ (311.95)
(blank)	(blank)	0	Contractor- Unit Price	82694609	Outside Services	$ (22.31)
(blank)	(blank)	0	Contractor- Unit Price	82695367	Outside Services	$ (160.43)
(blank)	(blank)	0	Contractor- Unit Price	82695786	Outside Services	$ 510.78
(blank)	(blank)	0	Contractor- Unit Price	82696612	Outside Services	$ (62.25)
(blank)	(blank)	0	Contractor- Unit Price	82696809	Outside Services	$ (306.28)
(blank)	(blank)	0	Contractor- Unit Price	82700731	Outside Services	$ 13.23
(blank)	(blank)	0	Contractor- Unit Price	82702774	Outside Services	$ 15.28
(blank)	(blank)	0	Contractor- Unit Price	82702912	Outside Services	$ 35.91
(blank)	(blank)	0	Contractor- Unit Price	82702913	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82703459	Outside Services	$ (39.28)
(blank)	(blank)	0	Contractor- Unit Price	82707204	Outside Services	$ (30.50)
(blank)	(blank)	0	Contractor- Unit Price	82707668	Outside Services	$ (905.26)
(blank)	(blank)	0	Contractor- Unit Price	82708512	Outside Services	$ 978.50
(blank)	(blank)	0	Contractor- Unit Price	82709089	Outside Services	$ (64.45)
(blank)	(blank)	0	Contractor- Unit Price	82712754	Outside Services	$ 330.31
(blank)	(blank)	0	Contractor- Unit Price	82713020	Outside Services	$ 4,643.20
(blank)	(blank)	0	Contractor- Unit Price	82713555	Outside Services	$ 59.02
(blank)	(blank)	0	Contractor- Unit Price	82713622	Outside Services	$ (9.59)
(blank)	(blank)	0	Contractor- Unit Price	82713757	Outside Services	$ (233.57)
(blank)	(blank)	0	Contractor- Unit Price	82713891	Outside Services	$ (218.36)
(blank)	(blank)	0	Contractor- Unit Price	82713977	Outside Services	$ (76.44)
(blank)	(blank)	0	Contractor- Unit Price	82714765	Outside Services	$ 56.32
(blank)	(blank)	0	Contractor- Unit Price	82714914	Outside Services	$ 361.49
(blank)	(blank)	0	Contractor- Unit Price	82714923	Outside Services	$ 8.42
(blank)	(blank)	0	Contractor- Unit Price	82715198	Outside Services	$ (415.10)
(blank)	(blank)	0	Contractor- Unit Price	82719574	Outside Services	$ (0.05)
(blank)	(blank)	0	Contractor- Unit Price	82719723	Outside Services	$ 30.26
(blank)	(blank)	0	Contractor- Unit Price	82720281	Outside Services	$ 70.48
(blank)	(blank)	0	Contractor- Unit Price	82720824	Outside Services	$ (11.37)
(blank)	(blank)	0	Contractor- Unit Price	82721107	Outside Services	$ 0.31
(blank)	(blank)	0	Contractor- Unit Price	82736908	Outside Services	$ 25.25
(blank)	(blank)	0	Contractor- Unit Price	82737053	Outside Services	$ 51.07
(blank)	(blank)	0	Contractor- Unit Price	82737514	Outside Services	$ 104.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82737769	Outside Services	$ 26.53
(blank)	(blank)	0	Contractor- Unit Price	82742802	Outside Services	$ (1.85)
(blank)	(blank)	0	Contractor- Unit Price	82743166	Outside Services	$ (293.83)
(blank)	(blank)	0	Contractor- Unit Price	82744180	Outside Services	$ 11.35
(blank)	(blank)	0	Contractor- Unit Price	82744483	Outside Services	$ 70.49
(blank)	(blank)	0	Contractor- Unit Price	82749355	Outside Services	$ (0.07)
(blank)	(blank)	0	Contractor- Unit Price	82750228	Outside Services	$ 74.11
(blank)	(blank)	0	Contractor- Unit Price	82750665	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82751610	Outside Services	$ 38.34
(blank)	(blank)	0	Contractor- Unit Price	82751614	Outside Services	$ (2,675.99)
(blank)	(blank)	0	Contractor- Unit Price	82752012	Outside Services	$ (42.62)
(blank)	(blank)	0	Contractor- Unit Price	82754588	Outside Services	$ 13.56
(blank)	(blank)	0	Contractor- Unit Price	82754812	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82755844	Outside Services	$ (218.37)
(blank)	(blank)	0	Contractor- Unit Price	82756263	Outside Services	$ 21.74
(blank)	(blank)	0	Contractor- Unit Price	82756780	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82760761	Outside Services	$ 0.16
(blank)	(blank)	0	Contractor- Unit Price	82761169	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	82761313	Outside Services	$ 68.32
(blank)	(blank)	0	Contractor- Unit Price	82762052	Outside Services	$ 357.88
(blank)	(blank)	0	Contractor- Unit Price	82762056	Outside Services	$ (36.87)
(blank)	(blank)	0	Contractor- Unit Price	82762874	Outside Services	$ (552.34)
(blank)	(blank)	0	Contractor- Unit Price	82767919	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	82778530	Outside Services	$ 11.38
(blank)	(blank)	0	Contractor- Unit Price	82779008	Outside Services	$ 205.84
(blank)	(blank)	0	Contractor- Unit Price	82779054	Outside Services	$ 55.73
(blank)	(blank)	0	Contractor- Unit Price	82779107	Outside Services	$ 19.52
(blank)	(blank)	0	Contractor- Unit Price	82779514	Outside Services	$ (31.20)
(blank)	(blank)	0	Contractor- Unit Price	82780339	Outside Services	$ 13.65
(blank)	(blank)	0	Contractor- Unit Price	82780341	Outside Services	$ 0.57
(blank)	(blank)	0	Contractor- Unit Price	82785943	Outside Services	$ (304.90)
(blank)	(blank)	0	Contractor- Unit Price	82786090	Outside Services	$ 1.72
(blank)	(blank)	0	Contractor- Unit Price	82786094	Outside Services	$ (510.20)
(blank)	(blank)	0	Contractor- Unit Price	82786503	Outside Services	$ (178.14)
(blank)	(blank)	0	Contractor- Unit Price	82786920	Outside Services	$ 1,103.40
(blank)	(blank)	0	Contractor- Unit Price	82791517	Outside Services	$ (219.08)
(blank)	(blank)	0	Contractor- Unit Price	82792092	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	82792100	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82792517	Outside Services	$ 857.60
(blank)	(blank)	0	Contractor- Unit Price	82796992	Outside Services	$ 1,408.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82797400	Outside Services	$ 3.00
(blank)	(blank)	0	Contractor- Unit Price	82797830	Outside Services	$ 0.36
(blank)	(blank)	0	Contractor- Unit Price	82798102	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82798246	Outside Services	$ (481.74)
(blank)	(blank)	0	Contractor- Unit Price	82798395	Outside Services	$ (34.76)
(blank)	(blank)	0	Contractor- Unit Price	82799113	Outside Services	$ (101.83)
(blank)	(blank)	0	Contractor- Unit Price	82800057	Outside Services	$ 127.19
(blank)	(blank)	0	Contractor- Unit Price	82803916	Outside Services	$ (146.30)
(blank)	(blank)	0	Contractor- Unit Price	82804471	Outside Services	$ 809.28
(blank)	(blank)	0	Contractor- Unit Price	82804478	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82804763	Outside Services	$ 465.83
(blank)	(blank)	0	Contractor- Unit Price	82805491	Outside Services	$ (12.86)
(blank)	(blank)	0	Contractor- Unit Price	82810422	Outside Services	$ 0.19
(blank)	(blank)	0	Contractor- Unit Price	82820096	Outside Services	$ (132.12)
(blank)	(blank)	0	Contractor- Unit Price	82821144	Outside Services	$ 0.88
(blank)	(blank)	0	Contractor- Unit Price	82821583	Outside Services	$ (10.88)
(blank)	(blank)	0	Contractor- Unit Price	82821805	Outside Services	$ (185.91)
(blank)	(blank)	0	Contractor- Unit Price	82823069	Outside Services	$ (31.26)
(blank)	(blank)	0	Contractor- Unit Price	82823202	Outside Services	$ (16.83)
(blank)	(blank)	0	Contractor- Unit Price	82826750	Outside Services	$ 24.76
(blank)	(blank)	0	Contractor- Unit Price	82826756	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82827795	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82828183	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82828537	Outside Services	$ (88.51)
(blank)	(blank)	0	Contractor- Unit Price	82829631	Outside Services	$ (327.65)
(blank)	(blank)	0	Contractor- Unit Price	82830811	Outside Services	$ (591.06)
(blank)	(blank)	0	Contractor- Unit Price	82833340	Outside Services	$ 1,201.92
(blank)	(blank)	0	Contractor- Unit Price	82833502	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	82833919	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	82834216	Outside Services	$ 100.85
(blank)	(blank)	0	Contractor- Unit Price	82834243	Outside Services	$ 218.29
(blank)	(blank)	0	Contractor- Unit Price	82853772	Outside Services	$ 296.86
(blank)	(blank)	0	Contractor- Unit Price	82853976	Outside Services	$ 7,101.02
(blank)	(blank)	0	Contractor- Unit Price	82854903	Outside Services	$ 14.98
(blank)	(blank)	0	Contractor- Unit Price	82855357	Outside Services	$ (368.02)
(blank)	(blank)	0	Contractor- Unit Price	82856868	Outside Services	$ 124.89
(blank)	(blank)	0	Contractor- Unit Price	82857156	Outside Services	$ (904.74)
(blank)	(blank)	0	Contractor- Unit Price	82861694	Outside Services	$ 5.29
(blank)	(blank)	0	Contractor- Unit Price	82862025	Outside Services	$ 15.86
(blank)	(blank)	0	Contractor- Unit Price	82868542	Outside Services	$ 0.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82868557	Outside Services	$ 6.24
(blank)	(blank)	0	Contractor- Unit Price	82868559	Outside Services	$ 135.92
(blank)	(blank)	0	Contractor- Unit Price	82879535	Outside Services	$ 121.70
(blank)	(blank)	0	Contractor- Unit Price	82879546	Outside Services	$ 316.34
(blank)	(blank)	0	Contractor- Unit Price	82885015	Outside Services	$ (2.77)
(blank)	(blank)	0	Contractor- Unit Price	82885744	Outside Services	$ 37.73
(blank)	(blank)	0	Contractor- Unit Price	82886442	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82891393	Outside Services	$ (399.40)
(blank)	(blank)	0	Contractor- Unit Price	82891858	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82892000	Outside Services	$ 2,246.03
(blank)	(blank)	0	Contractor- Unit Price	82892004	Outside Services	$ (220.86)
(blank)	(blank)	0	Contractor- Unit Price	82892307	Outside Services	$ (2,179.57)
(blank)	(blank)	0	Contractor- Unit Price	82892898	Outside Services	$ 7,303.01
(blank)	(blank)	0	Contractor- Unit Price	82894085	Outside Services	$ (131.78)
(blank)	(blank)	0	Contractor- Unit Price	82898941	Outside Services	$ 559.61
(blank)	(blank)	0	Contractor- Unit Price	82899843	Outside Services	$ (13,879.37)
(blank)	(blank)	0	Contractor- Unit Price	82900700	Outside Services	$ 33.09
(blank)	(blank)	0	Contractor- Unit Price	82904960	Outside Services	$ 22.21
(blank)	(blank)	0	Contractor- Unit Price	82905243	Outside Services	$ (469.57)
(blank)	(blank)	0	Contractor- Unit Price	82906136	Outside Services	$ 31.46
(blank)	(blank)	0	Contractor- Unit Price	82906701	Outside Services	$ (99.09)
(blank)	(blank)	0	Contractor- Unit Price	82906839	Outside Services	$ (0.03)
(blank)	(blank)	0	Contractor- Unit Price	82908573	Outside Services	$ (1,289.67)
(blank)	(blank)	0	Contractor- Unit Price	82930199	Outside Services	$ 14.22
(blank)	(blank)	0	Contractor- Unit Price	82931237	Outside Services	$ (722.61)
(blank)	(blank)	0	Contractor- Unit Price	82931244	Outside Services	$ (545.10)
(blank)	(blank)	0	Contractor- Unit Price	82931378	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82931383	Outside Services	$ 40.81
(blank)	(blank)	0	Contractor- Unit Price	82935482	Outside Services	$ (352.43)
(blank)	(blank)	0	Contractor- Unit Price	82937341	Outside Services	$ 52.20
(blank)	(blank)	0	Contractor- Unit Price	82942634	Outside Services	$ (137.91)
(blank)	(blank)	0	Contractor- Unit Price	82943509	Outside Services	$ 2.34
(blank)	(blank)	0	Contractor- Unit Price	82943541	Outside Services	$ 5.89
(blank)	(blank)	0	Contractor- Unit Price	82944002	Outside Services	$ (131.71)
(blank)	(blank)	0	Contractor- Unit Price	82944248	Outside Services	$ (2.73)
(blank)	(blank)	0	Contractor- Unit Price	82944255	Outside Services	$ (366.21)
(blank)	(blank)	0	Contractor- Unit Price	82944257	Outside Services	$ 1.12
(blank)	(blank)	0	Contractor- Unit Price	82944405	Outside Services	$ 5.93
(blank)	(blank)	0	Contractor- Unit Price	82949367	Outside Services	$ 28.79
(blank)	(blank)	0	Contractor- Unit Price	82949384	Outside Services	$ 121.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	82949954	Outside Services	$ (368.02)
(blank)	(blank)	0	Contractor- Unit Price	82950846	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	82953365	Outside Services	$ (201.54)
(blank)	(blank)	0	Contractor- Unit Price	82967621	Outside Services	$ 241.15
(blank)	(blank)	0	Contractor- Unit Price	82967674	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82967741	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82968408	Outside Services	$ (4,281.28)
(blank)	(blank)	0	Contractor- Unit Price	82969718	Outside Services	$ 283.76
(blank)	(blank)	0	Contractor- Unit Price	82970125	Outside Services	$ (29.84)
(blank)	(blank)	0	Contractor- Unit Price	82970206	Outside Services	$ (442.19)
(blank)	(blank)	0	Contractor- Unit Price	82970272	Outside Services	$ (1,820.95)
(blank)	(blank)	0	Contractor- Unit Price	82974711	Outside Services	$ 105.95
(blank)	(blank)	0	Contractor- Unit Price	82974864	Outside Services	$ (264.24)
(blank)	(blank)	0	Contractor- Unit Price	82974873	Outside Services	$ (131.45)
(blank)	(blank)	0	Contractor- Unit Price	82975754	Outside Services	$ 33.23
(blank)	(blank)	0	Contractor- Unit Price	82975982	Outside Services	$ (2,227.14)
(blank)	(blank)	0	Contractor- Unit Price	82977338	Outside Services	$ 106.02
(blank)	(blank)	0	Contractor- Unit Price	82978502	Outside Services	$ 2,179.32
(blank)	(blank)	0	Contractor- Unit Price	82980518	Outside Services	$ (0.15)
(blank)	(blank)	0	Contractor- Unit Price	82981046	Outside Services	$ 133.46
(blank)	(blank)	0	Contractor- Unit Price	82981432	Outside Services	$ (6,825.62)
(blank)	(blank)	0	Contractor- Unit Price	82982516	Outside Services	$ (296.35)
(blank)	(blank)	0	Contractor- Unit Price	82982835	Outside Services	$ (68.06)
(blank)	(blank)	0	Contractor- Unit Price	82983255	Outside Services	$ (0.01)
(blank)	(blank)	0	Contractor- Unit Price	82983914	Outside Services	$ (282.82)
(blank)	(blank)	0	Contractor- Unit Price	82984429	Outside Services	$ 1.09
(blank)	(blank)	0	Contractor- Unit Price	82988349	Outside Services	$ 14.52
(blank)	(blank)	0	Contractor- Unit Price	82989080	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82989092	Outside Services	$ (1.06)
(blank)	(blank)	0	Contractor- Unit Price	82989093	Outside Services	$ (218.36)
(blank)	(blank)	0	Contractor- Unit Price	82993886	Outside Services	$ 32.73
(blank)	(blank)	0	Contractor- Unit Price	82994025	Outside Services	$ 0.01
(blank)	(blank)	0	Contractor- Unit Price	82994334	Outside Services	$ 0.02
(blank)	(blank)	0	Contractor- Unit Price	82995323	Outside Services	$ 27.56
(blank)	(blank)	0	Contractor- Unit Price	82995407	Outside Services	$ 305.49
(blank)	(blank)	0	Contractor- Unit Price	82995555	Outside Services	$ 211.40
(blank)	(blank)	0	Contractor- Unit Price	83010117	Outside Services	$ 11.24
(blank)	(blank)	0	Contractor- Unit Price	83012569	Outside Services	$ (465.71)
(blank)	(blank)	0	Contractor- Unit Price	83012687	Outside Services	$ 2,083.03
(blank)	(blank)	0	Contractor- Unit Price	83012833	Outside Services	$ 510.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	83012977	Outside Services	$ (33.72)
(blank)	(blank)	0	Contractor- Unit Price	83013130	Outside Services	$ 52.69
(blank)	(blank)	0	Contractor- Unit Price	83013406	Outside Services	$ (137.91)
(blank)	(blank)	0	Contractor- Unit Price	83013412	Outside Services	$ 1.32
(blank)	(blank)	0	Contractor- Unit Price	83013556	Outside Services	$ 432.57
(blank)	(blank)	0	Contractor- Unit Price	83013683	Outside Services	$ (202.77)
(blank)	(blank)	0	Contractor- Unit Price	83014035	Outside Services	$ 3.01
(blank)	(blank)	0	Contractor- Unit Price	83014180	Outside Services	$ (131.77)
(blank)	(blank)	0	Contractor- Unit Price	83014749	Outside Services	$ (662.29)
(blank)	(blank)	0	Contractor- Unit Price	83015204	Outside Services	$ 56.14
(blank)	(blank)	0	Contractor- Unit Price	83015352	Outside Services	$ (1,321.72)
(blank)	(blank)	0	Contractor- Unit Price	83019746	Outside Services	$ 49.36
(blank)	(blank)	0	Contractor- Unit Price	83020040	Outside Services	$ (26.45)
(blank)	(blank)	0	Contractor- Unit Price	83020480	Outside Services	$ (204.82)
(blank)	(blank)	0	Contractor- Unit Price	83021093	Outside Services	$ (13.48)
(blank)	(blank)	0	Contractor- Unit Price	83021097	Outside Services	$ 10.39
(blank)	(blank)	0	Contractor- Unit Price	83021445	Outside Services	$ (109.18)
(blank)	(blank)	0	Contractor- Unit Price	83025263	Outside Services	$ (744.10)
(blank)	(blank)	0	Contractor- Unit Price	83025395	Outside Services	$ 7.72
(blank)	(blank)	0	Contractor- Unit Price	83025958	Outside Services	$ (79.09)
(blank)	(blank)	0	Contractor- Unit Price	83027307	Outside Services	$ (237.15)
(blank)	(blank)	0	Contractor- Unit Price	83028219	Outside Services	$ (352.43)
(blank)	(blank)	0	Contractor- Unit Price	83033697	Outside Services	$ (761.82)
(blank)	(blank)	0	Contractor- Unit Price	83033848	Outside Services	$ 297.81
(blank)	(blank)	0	Contractor- Unit Price	83036941	Outside Services	$ (235.08)
(blank)	(blank)	0	Contractor- Unit Price	1B822339	Outside Services	$ (0.17)
(blank)	(blank)	0	Contractor- Unit Price	2C030108	Outside Services	$ 1,687.69
(blank)	(blank)	0	Contractor- Unit Price	2C030155	Outside Services	$ 1,681.98
(blank)	(blank)	0	Contractor- Unit Price	2M032713	Outside Services	$ 5,292.14
(blank)	(blank)	0	Contractor- Unit Price	2M032795	Outside Services	$ 312.17
(blank)	(blank)	0	Contractor- Unit Price	2M032900	Outside Services	$ 1,872.72
(blank)	(blank)	0	Contractor- Unit Price	2M032993	Outside Services	$ 1,351.48
(blank)	(blank)	0	Contractor- Unit Price	2M032994	Outside Services	$ 2,883.60
(blank)	(blank)	0	Contractor- Unit Price	2M033107	Outside Services	$ 36.30
(blank)	(blank)	0	Contractor- Unit Price	2M033169	Outside Services	$ 1,844.31
(blank)	(blank)	0	Contractor- Unit Price	2M033200	Outside Services	$ 4,191.26
(blank)	(blank)	0	Contractor- Unit Price	2M033236	Outside Services	$ 102.04
(blank)	(blank)	0	Contractor- Unit Price	2M033251	Outside Services	$ (915.31)
(blank)	(blank)	0	Contractor- Unit Price	2M033252	Outside Services	$ 349.43
(blank)	(blank)	0	Contractor- Unit Price	2M033364	Outside Services	$ 576.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contractor- Unit Price	2M033367	Outside Services	$ 1,821.12
(blank)	(blank)	0	Contractor- Unit Price	2M033368	Outside Services	$ 3,196.10
(blank)	(blank)	0	Contractor- Unit Price	2M033396	Outside Services	$ 877.88
(blank)	(blank)	0	Contractor- Unit Price	2M033398	Outside Services	$ -
(blank)	(blank)	0	Contractor- Unit Price	2M033407	Outside Services	$ 134.97
(blank)	(blank)	0	Contractor- Unit Price	2M033459	Outside Services	$ 680.78
(blank)	(blank)	0	Contractor- Unit Price	2M033485	Outside Services	$ 4,239.20
(blank)	(blank)	0	Contractor- Unit Price	2M033486	Outside Services	$ 2,125.98
(blank)	(blank)	0	Contractor- Unit Price	2M033487	Outside Services	$ 419.19
(blank)	(blank)	0	Contractor- Unit Price	2M033492	Outside Services	$ 17.65
(blank)	(blank)	0	Contractor- Unit Price	2M033586	Outside Services	$ 27.18
(blank)	(blank)	0	Contractor- Unit Price	2M033632	Outside Services	$ 1,147.29
(blank)	(blank)	0	Contractor- Unit Price	5T920052	Outside Services	$ (2,645.27)
(blank)	(blank)	0	Contractor- Unit Price	5T920101	Outside Services	$ (531.59)
(blank)	(blank)	0	Contractor- Unit Price	5T921531	Outside Services	$ 13.21
(blank)	(blank)	0	Contractor- Unit Price	5T921695	Outside Services	$ (37.83)
(blank)	(blank)	0	Contractor- Unit Price	FIRCT024	Outside Services	$ (50.74)
(blank)	(blank)	0	Contractor Vehicles + Equip	80067346	Outside Services	$ (0.54)
(blank)	(blank)	0	Contractor Vehicles + Equip	80184463	Outside Services	$ 23.85
(blank)	(blank)	0	Contractor Vehicles + Equip	80293182	Outside Services	$ 1,057.31
(blank)	(blank)	0	Contractor Vehicles + Equip	80310115	Outside Services	$ (47.59)
(blank)	(blank)	0	Contractor Vehicles + Equip	81731319	Outside Services	$ (47.02)
(blank)	(blank)	0	Contractor Vehicles + Equip	4E720376	Outside Services	$ (33.33)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80123282	"Other" Field Operations	$ 5.95
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80277306	"Other" Field Operations	$ 71.48
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80286580	"Other" Field Operations	$ (2.39)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80315658	"Other" Field Operations	$ 0.97
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80317262	"Other" Field Operations	$ (0.84)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80342675	"Other" Field Operations	$ (9.88)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80342842	"Other" Field Operations	$ -
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80347431	"Other" Field Operations	$ (4.72)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80352858	"Other" Field Operations	$ 0.03
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80354213	"Other" Field Operations	$ (0.55)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80356004	"Other" Field Operations	$ (0.33)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80357437	"Other" Field Operations	$ (1.07)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80357556	"Other" Field Operations	$ (12.67)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80362963	"Other" Field Operations	$ 7.17
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80368358	"Other" Field Operations	$ (4.69)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80371464	"Other" Field Operations	$ 40.35
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80381796	"Other" Field Operations	$ 15.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80389377	"Other" Field Operations	$ (31.08)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80390213	"Other" Field Operations	$ (11.55)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80419590	"Other" Field Operations	$ (15.36)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80433384	"Other" Field Operations	$ 0.14
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80473123	"Other" Field Operations	$ (73.02)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80512377	"Other" Field Operations	$ (9.59)
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(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80525114	"Other" Field Operations	$ (4.25)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	81158818	"Other" Field Operations	$ 0.16
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	CNCOH011	"Other" Field Operations	$ (806.89)
(blank)	(blank)	0	Default	80338801	"Other" Field Operations	$ (14.11)
(blank)	(blank)	0	Default	SAFE0011	"Other" Field Operations	$ 2,683.81
(blank)	(blank)	0	Default	SAFE0C02	"Other" Field Operations	$ 53.96
(blank)	(blank)	0	Ebuilder OH Line Construction	80433757	Outside Services	$ (10.73)
(blank)	(blank)	0	Ebuilder Real Estate	80200747	Outside Services	$ (11.55)
(blank)	(blank)	0	Ebuilder Real Estate	80211408	Outside Services	$ 391.10
(blank)	(blank)	0	Ebuilder Real Estate	80348492	Outside Services	$ 25.51
(blank)	(blank)	0	Ebuilder Real Estate	80397487	Outside Services	$ 1.56
(blank)	(blank)	0	Ebuilder Real Estate	80433862	Outside Services	$ 4.27
(blank)	(blank)	0	Ebuilder Real Estate	81335497	Outside Services	$ (221.06)
(blank)	(blank)	0	Employee Expense Other	80022625	Meals, Mileage and Employee Exp.	$ 80.78
(blank)	(blank)	0	Employee Expense Other	80096631	Meals, Mileage and Employee Exp.	$ 0.23
(blank)	(blank)	0	Employee Expense Other	80126950	Meals, Mileage and Employee Exp.	$ (0.64)
(blank)	(blank)	0	Employee Expense Other	80131585	Meals, Mileage and Employee Exp.	$ 1.25
(blank)	(blank)	0	Employee Expense Other	80169285	Meals, Mileage and Employee Exp.	$ (19.31)
(blank)	(blank)	0	Employee Expense Other	80204366	Meals, Mileage and Employee Exp.	$ 4.07
(blank)	(blank)	0	Employee Expense Other	80225263	Meals, Mileage and Employee Exp.	$ 2.45
(blank)	(blank)	0	Employee Expense Other	80228744	Meals, Mileage and Employee Exp.	$ 9.23
(blank)	(blank)	0	Employee Expense Other	80238894	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Employee Expense Other	80238907	Meals, Mileage and Employee Exp.	$ 5.18
(blank)	(blank)	0	Employee Expense Other	80238977	Meals, Mileage and Employee Exp.	$ 3.74
(blank)	(blank)	0	Employee Expense Other	80244467	Meals, Mileage and Employee Exp.	$ 0.56
(blank)	(blank)	0	Employee Expense Other	80244501	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	80247208	Meals, Mileage and Employee Exp.	$ 2.67
(blank)	(blank)	0	Employee Expense Other	80252027	Meals, Mileage and Employee Exp.	$ 11.33
(blank)	(blank)	0	Employee Expense Other	80261761	Meals, Mileage and Employee Exp.	$ 0.05
(blank)	(blank)	0	Employee Expense Other	80267047	Meals, Mileage and Employee Exp.	$ 0.07
(blank)	(blank)	0	Employee Expense Other	80268038	Meals, Mileage and Employee Exp.	$ 7.38
(blank)	(blank)	0	Employee Expense Other	80274037	Meals, Mileage and Employee Exp.	$ 16.34
(blank)	(blank)	0	Employee Expense Other	80274186	Meals, Mileage and Employee Exp.	$ 10.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Employee Expense Other	80286185	Meals, Mileage and Employee Exp.	$ 1.27
(blank)	(blank)	0	Employee Expense Other	80292525	Meals, Mileage and Employee Exp.	$ (5.57)
(blank)	(blank)	0	Employee Expense Other	80293943	Meals, Mileage and Employee Exp.	$ 8.61
(blank)	(blank)	0	Employee Expense Other	80294267	Meals, Mileage and Employee Exp.	$ (2.40)
(blank)	(blank)	0	Employee Expense Other	80294749	Meals, Mileage and Employee Exp.	$ 0.64
(blank)	(blank)	0	Employee Expense Other	80295009	Meals, Mileage and Employee Exp.	$ (0.42)
(blank)	(blank)	0	Employee Expense Other	80297251	Meals, Mileage and Employee Exp.	$ 16.79
(blank)	(blank)	0	Employee Expense Other	80299482	Meals, Mileage and Employee Exp.	$ 20.91
(blank)	(blank)	0	Employee Expense Other	80299552	Meals, Mileage and Employee Exp.	$ 1.25
(blank)	(blank)	0	Employee Expense Other	80301294	Meals, Mileage and Employee Exp.	$ (0.44)
(blank)	(blank)	0	Employee Expense Other	80303823	Meals, Mileage and Employee Exp.	$ 6.35
(blank)	(blank)	0	Employee Expense Other	80306831	Meals, Mileage and Employee Exp.	$ 0.19
(blank)	(blank)	0	Employee Expense Other	80309884	Meals, Mileage and Employee Exp.	$ 29.76
(blank)	(blank)	0	Employee Expense Other	80310045	Meals, Mileage and Employee Exp.	$ (0.10)
(blank)	(blank)	0	Employee Expense Other	80314152	Meals, Mileage and Employee Exp.	$ 4.03
(blank)	(blank)	0	Employee Expense Other	80320767	Meals, Mileage and Employee Exp.	$ 1.12
(blank)	(blank)	0	Employee Expense Other	80333627	Meals, Mileage and Employee Exp.	$ 2.05
(blank)	(blank)	0	Employee Expense Other	80335392	Meals, Mileage and Employee Exp.	$ 5.10
(blank)	(blank)	0	Employee Expense Other	80339626	Meals, Mileage and Employee Exp.	$ 1.20
(blank)	(blank)	0	Employee Expense Other	80339654	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	80344406	Meals, Mileage and Employee Exp.	$ 0.80
(blank)	(blank)	0	Employee Expense Other	80363504	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	80363668	Meals, Mileage and Employee Exp.	$ (2.19)
(blank)	(blank)	0	Employee Expense Other	80372875	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	80373689	Meals, Mileage and Employee Exp.	$ 0.91
(blank)	(blank)	0	Employee Expense Other	80381750	Meals, Mileage and Employee Exp.	$ 6.85
(blank)	(blank)	0	Employee Expense Other	80388921	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Employee Expense Other	80394223	Meals, Mileage and Employee Exp.	$ 22.09
(blank)	(blank)	0	Employee Expense Other	80398581	Meals, Mileage and Employee Exp.	$ 1.36
(blank)	(blank)	0	Employee Expense Other	80409573	Meals, Mileage and Employee Exp.	$ 2.67
(blank)	(blank)	0	Employee Expense Other	80447722	Meals, Mileage and Employee Exp.	$ 0.49
(blank)	(blank)	0	Employee Expense Other	80447724	Meals, Mileage and Employee Exp.	$ 10.17
(blank)	(blank)	0	Employee Expense Other	80452384	Meals, Mileage and Employee Exp.	$ 11.72
(blank)	(blank)	0	Employee Expense Other	80464468	Meals, Mileage and Employee Exp.	$ (1.25)
(blank)	(blank)	0	Employee Expense Other	80465732	Meals, Mileage and Employee Exp.	$ 1.06
(blank)	(blank)	0	Employee Expense Other	80467340	Meals, Mileage and Employee Exp.	$ 5.14
(blank)	(blank)	0	Employee Expense Other	80471557	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	80472327	Meals, Mileage and Employee Exp.	$ 7.88
(blank)	(blank)	0	Employee Expense Other	80472930	Meals, Mileage and Employee Exp.	$ (1.59)
(blank)	(blank)	0	Employee Expense Other	80473710	Meals, Mileage and Employee Exp.	$ 24.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Employee Expense Other	80497248	Meals, Mileage and Employee Exp.	$ 2.42
(blank)	(blank)	0	Employee Expense Other	80502652	Meals, Mileage and Employee Exp.	$ 5.56
(blank)	(blank)	0	Employee Expense Other	80502740	Meals, Mileage and Employee Exp.	$ (0.10)
(blank)	(blank)	0	Employee Expense Other	80531224	Meals, Mileage and Employee Exp.	$ 0.84
(blank)	(blank)	0	Employee Expense Other	80646568	Meals, Mileage and Employee Exp.	$ (11.19)
(blank)	(blank)	0	Employee Expense Other	81042202	Meals, Mileage and Employee Exp.	$ 1.04
(blank)	(blank)	0	Employee Expense Other	81046695	Meals, Mileage and Employee Exp.	$ (3.60)
(blank)	(blank)	0	Employee Expense Other	81165782	Meals, Mileage and Employee Exp.	$ (0.27)
(blank)	(blank)	0	Employee Expense Other	81302377	Meals, Mileage and Employee Exp.	$ (21.08)
(blank)	(blank)	0	Employee Expense Other	81405185	Meals, Mileage and Employee Exp.	$ (1.28)
(blank)	(blank)	0	Employee Expense Other	81488258	Meals, Mileage and Employee Exp.	$ 4.71
(blank)	(blank)	0	Employee Expense Other	81529390	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Employee Expense Other	81719656	Meals, Mileage and Employee Exp.	$ 0.32
(blank)	(blank)	0	Employee Expense Other	81760992	Meals, Mileage and Employee Exp.	$ 3.01
(blank)	(blank)	0	Employee Expense Other	81761042	Meals, Mileage and Employee Exp.	$ 0.65
(blank)	(blank)	0	Employee Expense Other	81761174	Meals, Mileage and Employee Exp.	$ 0.52
(blank)	(blank)	0	Employee Expense Other	81883031	Meals, Mileage and Employee Exp.	$ 38.50
(blank)	(blank)	0	Employee Expense Other	82136930	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Employee Expense Other	82429402	Meals, Mileage and Employee Exp.	$ 0.05
(blank)	(blank)	0	Employee Expense Other	82482001	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	82587594	Meals, Mileage and Employee Exp.	$ (0.28)
(blank)	(blank)	0	Employee Expense Other	82664564	Meals, Mileage and Employee Exp.	$ 0.03
(blank)	(blank)	0	Employee Expense Other	82708653	Meals, Mileage and Employee Exp.	$ 6.43
(blank)	(blank)	0	Employee Expense Other	82879546	Meals, Mileage and Employee Exp.	$ 5.70
(blank)	(blank)	0	Employee Expense Other	82885145	Meals, Mileage and Employee Exp.	$ 7.22
(blank)	(blank)	0	Employee Expense Other	82931094	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Employee Expense Other	82942932	Meals, Mileage and Employee Exp.	$ (1.10)
(blank)	(blank)	0	Employee Expense Other	83020964	Meals, Mileage and Employee Exp.	$ 0.74
(blank)	(blank)	0	Employee Expense Other	2M622214	Meals, Mileage and Employee Exp.	$ 83.65
(blank)	(blank)	0	Employee Expense Other	B1B27334	Meals, Mileage and Employee Exp.	$ 38.72
(blank)	(blank)	0	Employee Expense Other	B1B27348	Meals, Mileage and Employee Exp.	$ 24.63
(blank)	(blank)	0	Employee Expense Other	B1B27997	Meals, Mileage and Employee Exp.	$ 46.17
(blank)	(blank)	0	Employee Expense Other	B1S24131	Meals, Mileage and Employee Exp.	$ 22.07
(blank)	(blank)	0	Employee Expense Other	B2L18704	Meals, Mileage and Employee Exp.	$ 42.00
(blank)	(blank)	0	Employee Expense Other	B2M42210	Meals, Mileage and Employee Exp.	$ 21.56
(blank)	(blank)	0	Employee Expense Other	B2M42298	Meals, Mileage and Employee Exp.	$ 18.89
(blank)	(blank)	0	Employee Expense Other	B2W26040	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Employee Expense Other	B2W26042	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	B2W26062	Meals, Mileage and Employee Exp.	$ 68.58
(blank)	(blank)	0	Employee Expense Other	B2W26065	Meals, Mileage and Employee Exp.	$ 24.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Employee Expense Other	B2W26212	Meals, Mileage and Employee Exp.	$ 24.00
(blank)	(blank)	0	Employee Expense Other	B4D19989	Meals, Mileage and Employee Exp.	$ 5.32
(blank)	(blank)	0	Employee Expense Other	B4E10917	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Employee Expense Other	B4N19839	Meals, Mileage and Employee Exp.	$ 111.32
(blank)	(blank)	0	Employee Expense Other	B5W22295	Meals, Mileage and Employee Exp.	$ 18.00
(blank)	(blank)	0	Employee Expense Other	CELL0011	Meals, Mileage and Employee Exp.	$ 96.19
(blank)	(blank)	0	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$ 38,791.19
(blank)	(blank)	0	Employee Expense Other	CNCOH011	Meals, Mileage and Employee Exp.	$ 40.05
(blank)	(blank)	0	Employee Expense Other	CSTR0011	Meals, Mileage and Employee Exp.	$ 83.59
(blank)	(blank)	0	Employee Expense Other	DRCM0011	Meals, Mileage and Employee Exp.	$ 290.47
(blank)	(blank)	0	Employee Expense Other	ENGS2N11	Meals, Mileage and Employee Exp.	$ 50.23
(blank)	(blank)	0	Employee Expense Other	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,189.09
(blank)	(blank)	0	Employee Expense Other	EPLD0N11	Meals, Mileage and Employee Exp.	$ 382.93
(blank)	(blank)	0	Employee Expense Other	EPLD0P02	Meals, Mileage and Employee Exp.	$ 257.53
(blank)	(blank)	0	Employee Expense Other	EPLD0P05	Meals, Mileage and Employee Exp.	$ 401.15
(blank)	(blank)	0	Employee Expense Other	EPLD3P02	Meals, Mileage and Employee Exp.	$ 100.18
(blank)	(blank)	0	Employee Expense Other	ETRE2311	Meals, Mileage and Employee Exp.	$ 1,013.07
(blank)	(blank)	0	Employee Expense Other	ETRE2411	Meals, Mileage and Employee Exp.	$ 517.57
(blank)	(blank)	0	Employee Expense Other	EVGM0P05	Meals, Mileage and Employee Exp.	$ 9.55
(blank)	(blank)	0	Employee Expense Other	EVGM2411	Meals, Mileage and Employee Exp.	$ 285.00
(blank)	(blank)	0	Employee Expense Other	EVGM2511	Meals, Mileage and Employee Exp.	$ 456.36
(blank)	(blank)	0	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$ 2,927.86
(blank)	(blank)	0	Employee Expense Other	GEIA0011	Meals, Mileage and Employee Exp.	$ 1,174.53
(blank)	(blank)	0	Employee Expense Other	GSUP0011	Meals, Mileage and Employee Exp.	$ 176.64
(blank)	(blank)	0	Employee Expense Other	IRMT0011	Meals, Mileage and Employee Exp.	$ 814.63
(blank)	(blank)	0	Employee Expense Other	ISSB0011	Meals, Mileage and Employee Exp.	$ 3,694.20
(blank)	(blank)	0	Employee Expense Other	MEAL0111	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Employee Expense Other	MGSP0111	Meals, Mileage and Employee Exp.	$ 644.92
(blank)	(blank)	0	Employee Expense Other	MGSP1B03	Meals, Mileage and Employee Exp.	$ 71.67
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(blank)	(blank)	0	Employee Expense Other	MILE0111	Meals, Mileage and Employee Exp.	$ 15.14
(blank)	(blank)	0	Employee Expense Other	MMSX0011	Meals, Mileage and Employee Exp.	$ 604.00
(blank)	(blank)	0	Employee Expense Other	MSAD0011	Meals, Mileage and Employee Exp.	$ 5,812.03
(blank)	(blank)	0	Employee Expense Other	MSTS0P02	Meals, Mileage and Employee Exp.	$ 206.47
(blank)	(blank)	0	Employee Expense Other	MTCX0011	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Employee Expense Other	MTSL0011	Meals, Mileage and Employee Exp.	$ 16.00
(blank)	(blank)	0	Employee Expense Other	ONST0011	Meals, Mileage and Employee Exp.	$ 344.76
(blank)	(blank)	0	Employee Expense Other	OPMG0011	Meals, Mileage and Employee Exp.	$ 48.05
(blank)	(blank)	0	Employee Expense Other	OPMG0111	Meals, Mileage and Employee Exp.	$ 283.69
(blank)	(blank)	0	Employee Expense Other	OPMG0N11	Meals, Mileage and Employee Exp.	$ 100.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Employee Expense Other	OPMG1N11	Meals, Mileage and Employee Exp.	$ 77.62
(blank)	(blank)	0	Employee Expense Other	PLAN0N11	Meals, Mileage and Employee Exp.	$ 425.41
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(blank)	(blank)	0	Employee Expense Other	RMCQ0N11	Meals, Mileage and Employee Exp.	$ 9.93
(blank)	(blank)	0	Employee Expense Other	RMOX0011	Meals, Mileage and Employee Exp.	$ 1,201.38
(blank)	(blank)	0	Employee Expense Other	RMSC0C02	Meals, Mileage and Employee Exp.	$ 52.45
(blank)	(blank)	0	Employee Expense Other	RMSC0N11	Meals, Mileage and Employee Exp.	$ 736.16
(blank)	(blank)	0	Employee Expense Other	RMSQ0011	Meals, Mileage and Employee Exp.	$ 15.57
(blank)	(blank)	0	Employee Expense Other	RMSQ0311	Meals, Mileage and Employee Exp.	$ 397.22
(blank)	(blank)	0	Employee Expense Other	RODEO011	Meals, Mileage and Employee Exp.	$ 1,152.68
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(blank)	(blank)	0	Employee Expense Other	RUBB0011	Meals, Mileage and Employee Exp.	$ 54.06
(blank)	(blank)	0	Employee Expense Other	SAFE0011	Meals, Mileage and Employee Exp.	$ 6,827.37
(blank)	(blank)	0	Employee Expense Other	SAFE0C02	Meals, Mileage and Employee Exp.	$ 262.92
(blank)	(blank)	0	Employee Expense Other	SAFE0P02	Meals, Mileage and Employee Exp.	$ 676.22
(blank)	(blank)	0	Employee Expense Other	SAFE0P05	Meals, Mileage and Employee Exp.	$ 3,587.20
(blank)	(blank)	0	Employee Expense Other	SAFE0P13	Meals, Mileage and Employee Exp.	$ 211.77
(blank)	(blank)	0	Employee Expense Other	SMOV0011	Meals, Mileage and Employee Exp.	$ 2,364.51
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(blank)	(blank)	0	Employee Expense Other	TROM0011	Meals, Mileage and Employee Exp.	$ 1,194.06
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(blank)	(blank)	0	Engineering Design Services	80004806	Outside Services	$ 115.71
(blank)	(blank)	0	Engineering Design Services	80018239	Outside Services	$ 7.13
(blank)	(blank)	0	Engineering Design Services	80020416	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80021558	Outside Services	$ 8.34
(blank)	(blank)	0	Engineering Design Services	80021619	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	80023084	Outside Services	$ 1.34
(blank)	(blank)	0	Engineering Design Services	80023511	Outside Services	$ 12.70
(blank)	(blank)	0	Engineering Design Services	80023691	Outside Services	$ (15.55)
(blank)	(blank)	0	Engineering Design Services	80023792	Outside Services	$ 232.75
(blank)	(blank)	0	Engineering Design Services	80024422	Outside Services	$ 0.66
(blank)	(blank)	0	Engineering Design Services	80024986	Outside Services	$ 29.82
(blank)	(blank)	0	Engineering Design Services	80030131	Outside Services	$ (1.08)
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(blank)	(blank)	0	Engineering Design Services	80042713	Outside Services	$ 3.41
(blank)	(blank)	0	Engineering Design Services	80042923	Outside Services	$ 3.50
(blank)	(blank)	0	Engineering Design Services	80043511	Outside Services	$ 1,939.36
(blank)	(blank)	0	Engineering Design Services	80043732	Outside Services	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80043734	Outside Services	$ 45.53
(blank)	(blank)	0	Engineering Design Services	80043891	Outside Services	$ 133.38
(blank)	(blank)	0	Engineering Design Services	80046566	Outside Services	$ 10.72
(blank)	(blank)	0	Engineering Design Services	80048350	Outside Services	$ (31.63)
(blank)	(blank)	0	Engineering Design Services	80048351	Outside Services	$ (39.45)
(blank)	(blank)	0	Engineering Design Services	80048352	Outside Services	$ (20.21)
(blank)	(blank)	0	Engineering Design Services	80056054	Outside Services	$ (10.22)
(blank)	(blank)	0	Engineering Design Services	80056335	Outside Services	$ 36.41
(blank)	(blank)	0	Engineering Design Services	80059130	Outside Services	$ 94.63
(blank)	(blank)	0	Engineering Design Services	80060095	Outside Services	$ 293.29
(blank)	(blank)	0	Engineering Design Services	80063415	Outside Services	$ 370.48
(blank)	(blank)	0	Engineering Design Services	80064078	Outside Services	$ 51.30
(blank)	(blank)	0	Engineering Design Services	80067068	Outside Services	$ 523.55
(blank)	(blank)	0	Engineering Design Services	80069105	Outside Services	$ 204.25
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(blank)	(blank)	0	Engineering Design Services	80071091	Outside Services	$ 0.19
(blank)	(blank)	0	Engineering Design Services	80072175	Outside Services	$ 46.41
(blank)	(blank)	0	Engineering Design Services	80073409	Outside Services	$ 65.83
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(blank)	(blank)	0	Engineering Design Services	80074549	Outside Services	$ 1.34
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(blank)	(blank)	0	Engineering Design Services	80078162	Outside Services	$ 46.62
(blank)	(blank)	0	Engineering Design Services	80079691	Outside Services	$ (146.25)
(blank)	(blank)	0	Engineering Design Services	80079784	Outside Services	$ 82.42
(blank)	(blank)	0	Engineering Design Services	80080447	Outside Services	$ 380.47
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(blank)	(blank)	0	Engineering Design Services	80081615	Outside Services	$ (3.88)
(blank)	(blank)	0	Engineering Design Services	80089513	Outside Services	$ 8.45
(blank)	(blank)	0	Engineering Design Services	80090283	Outside Services	$ 328.94
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(blank)	(blank)	0	Engineering Design Services	80092609	Outside Services	$ 106.54
(blank)	(blank)	0	Engineering Design Services	80092700	Outside Services	$ 11.10
(blank)	(blank)	0	Engineering Design Services	80099105	Outside Services	$ 0.03
(blank)	(blank)	0	Engineering Design Services	80099146	Outside Services	$ 5.72
(blank)	(blank)	0	Engineering Design Services	80099151	Outside Services	$ 20.72
(blank)	(blank)	0	Engineering Design Services	80099520	Outside Services	$ (0.21)
(blank)	(blank)	0	Engineering Design Services	80100037	Outside Services	$ (0.00)
(blank)	(blank)	0	Engineering Design Services	80100058	Outside Services	$ 48.15
(blank)	(blank)	0	Engineering Design Services	80108572	Outside Services	$ 648.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80108586	Outside Services	$ 1,391.99
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(blank)	(blank)	0	Engineering Design Services	80113945	Outside Services	$ (60.11)
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(blank)	(blank)	0	Engineering Design Services	80114769	Outside Services	$ (1.03)
(blank)	(blank)	0	Engineering Design Services	80114953	Outside Services	$ 41.60
(blank)	(blank)	0	Engineering Design Services	80114997	Outside Services	$ 382.66
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(blank)	(blank)	0	Engineering Design Services	80115026	Outside Services	$ 112.15
(blank)	(blank)	0	Engineering Design Services	80115040	Outside Services	$ 232.42
(blank)	(blank)	0	Engineering Design Services	80117463	Outside Services	$ (227.61)
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(blank)	(blank)	0	Engineering Design Services	80119718	Outside Services	$ 2.26
(blank)	(blank)	0	Engineering Design Services	80120191	Outside Services	$ 23.32
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(blank)	(blank)	0	Engineering Design Services	80122344	Outside Services	$ 20.45
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(blank)	(blank)	0	Engineering Design Services	80125660	Outside Services	$ 160.95
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(blank)	(blank)	0	Engineering Design Services	80130391	Outside Services	$ 15.61
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(blank)	(blank)	0	Engineering Design Services	80132583	Outside Services	$ 195.93
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(blank)	(blank)	0	Engineering Design Services	80134998	Outside Services	$ 123.85
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(blank)	(blank)	0	Engineering Design Services	80136677	Outside Services	$ (530.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80139878	Outside Services	$ 3.67
(blank)	(blank)	0	Engineering Design Services	80142280	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	80142422	Outside Services	$ 80.07
(blank)	(blank)	0	Engineering Design Services	80143772	Outside Services	$ 38.68
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(blank)	(blank)	0	Engineering Design Services	80144959	Outside Services	$ (19.19)
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(blank)	(blank)	0	Engineering Design Services	80147082	Outside Services	$ 1,451.34
(blank)	(blank)	0	Engineering Design Services	80147832	Outside Services	$ (45.90)
(blank)	(blank)	0	Engineering Design Services	80147946	Outside Services	$ 241.52
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(blank)	(blank)	0	Engineering Design Services	80148339	Outside Services	$ (95.07)
(blank)	(blank)	0	Engineering Design Services	80150202	Outside Services	$ 308.26
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(blank)	(blank)	0	Engineering Design Services	80155490	Outside Services	$ (20.39)
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(blank)	(blank)	0	Engineering Design Services	80158510	Outside Services	$ 21.85
(blank)	(blank)	0	Engineering Design Services	80158886	Outside Services	$ (6.29)
(blank)	(blank)	0	Engineering Design Services	80158946	Outside Services	$ 26.91
(blank)	(blank)	0	Engineering Design Services	80159228	Outside Services	$ 21.79
(blank)	(blank)	0	Engineering Design Services	80159282	Outside Services	$ (88.48)
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(blank)	(blank)	0	Engineering Design Services	80160088	Outside Services	$ 33.19
(blank)	(blank)	0	Engineering Design Services	80160235	Outside Services	$ (27.48)
(blank)	(blank)	0	Engineering Design Services	80160436	Outside Services	$ 615.00
(blank)	(blank)	0	Engineering Design Services	80160868	Outside Services	$ 1.60
(blank)	(blank)	0	Engineering Design Services	80161631	Outside Services	$ (6.51)
(blank)	(blank)	0	Engineering Design Services	80161988	Outside Services	$ 249.36
(blank)	(blank)	0	Engineering Design Services	80162186	Outside Services	$ 48.93
(blank)	(blank)	0	Engineering Design Services	80162725	Outside Services	$ 2.21
(blank)	(blank)	0	Engineering Design Services	80163322	Outside Services	$ 127.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80163483	Outside Services	$ 33.91
(blank)	(blank)	0	Engineering Design Services	80165233	Outside Services	$ 20.50
(blank)	(blank)	0	Engineering Design Services	80165318	Outside Services	$ (627.00)
(blank)	(blank)	0	Engineering Design Services	80169622	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	80169624	Outside Services	$ (28.95)
(blank)	(blank)	0	Engineering Design Services	80170143	Outside Services	$ (231.91)
(blank)	(blank)	0	Engineering Design Services	80170719	Outside Services	$ (64.03)
(blank)	(blank)	0	Engineering Design Services	80171300	Outside Services	$ (2.88)
(blank)	(blank)	0	Engineering Design Services	80175360	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	80177454	Outside Services	$ (0.27)
(blank)	(blank)	0	Engineering Design Services	80177909	Outside Services	$ 166.46
(blank)	(blank)	0	Engineering Design Services	80180012	Outside Services	$ 0.96
(blank)	(blank)	0	Engineering Design Services	80181232	Outside Services	$ (1.18)
(blank)	(blank)	0	Engineering Design Services	80182500	Outside Services	$ (7.18)
(blank)	(blank)	0	Engineering Design Services	80182837	Outside Services	$ (4,226.96)
(blank)	(blank)	0	Engineering Design Services	80183194	Outside Services	$ 88.43
(blank)	(blank)	0	Engineering Design Services	80185230	Outside Services	$ 3.80
(blank)	(blank)	0	Engineering Design Services	80185233	Outside Services	$ (0.19)
(blank)	(blank)	0	Engineering Design Services	80187126	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80187690	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	80187927	Outside Services	$ 19.01
(blank)	(blank)	0	Engineering Design Services	80188221	Outside Services	$ 17.44
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(blank)	(blank)	0	Engineering Design Services	80188443	Outside Services	$ 37.08
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(blank)	(blank)	0	Engineering Design Services	80188754	Outside Services	$ 20.72
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(blank)	(blank)	0	Engineering Design Services	80189302	Outside Services	$ 3.45
(blank)	(blank)	0	Engineering Design Services	80189351	Outside Services	$ (12.56)
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(blank)	(blank)	0	Engineering Design Services	80191153	Outside Services	$ 56.56
(blank)	(blank)	0	Engineering Design Services	80191381	Outside Services	$ 73.08
(blank)	(blank)	0	Engineering Design Services	80191493	Outside Services	$ 132.07
(blank)	(blank)	0	Engineering Design Services	80191952	Outside Services	$ 229.42
(blank)	(blank)	0	Engineering Design Services	80192038	Outside Services	$ 386.89
(blank)	(blank)	0	Engineering Design Services	80192140	Outside Services	$ 841.48
(blank)	(blank)	0	Engineering Design Services	80192324	Outside Services	$ (6.86)
(blank)	(blank)	0	Engineering Design Services	80192965	Outside Services	$ 1.92
(blank)	(blank)	0	Engineering Design Services	80193304	Outside Services	$ 193.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Engineering Design Services	80193306	Outside Services	$	58.14
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(blank)	(blank)	0	Engineering Design Services	80193387	Outside Services	$	(0.01)
(blank)	(blank)	0	Engineering Design Services	80193395	Outside Services	$	4.21
(blank)	(blank)	0	Engineering Design Services	80193457	Outside Services	$	2.71
(blank)	(blank)	0	Engineering Design Services	80193458	Outside Services	$	0.19
(blank)	(blank)	0	Engineering Design Services	80194604	Outside Services	$	89.76
(blank)	(blank)	0	Engineering Design Services	80195122	Outside Services	$	(3.85)
(blank)	(blank)	0	Engineering Design Services	80195147	Outside Services	$	2.24
(blank)	(blank)	0	Engineering Design Services	80195175	Outside Services	$	73.15
(blank)	(blank)	0	Engineering Design Services	80195182	Outside Services	$	(196.00)
(blank)	(blank)	0	Engineering Design Services	80195324	Outside Services	$	5.56
(blank)	(blank)	0	Engineering Design Services	80195363	Outside Services	$	(28.00)
(blank)	(blank)	0	Engineering Design Services	80195409	Outside Services	$	1.23
(blank)	(blank)	0	Engineering Design Services	80195458	Outside Services	$	2.70
(blank)	(blank)	0	Engineering Design Services	80195836	Outside Services	$	73.15
(blank)	(blank)	0	Engineering Design Services	80195858	Outside Services	$	2.88
(blank)	(blank)	0	Engineering Design Services	80195909	Outside Services	$	4.75
(blank)	(blank)	0	Engineering Design Services	80195936	Outside Services	$	1.26
(blank)	(blank)	0	Engineering Design Services	80195956	Outside Services	$	4.22
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(blank)	(blank)	0	Engineering Design Services	80195969	Outside Services	$	(12.81)
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(blank)	(blank)	0	Engineering Design Services	80196029	Outside Services	$	2.90
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(blank)	(blank)	0	Engineering Design Services	80196952	Outside Services	$	750.58
(blank)	(blank)	0	Engineering Design Services	80197066	Outside Services	$	22.36
(blank)	(blank)	0	Engineering Design Services	80197128	Outside Services	$	(101.96)
(blank)	(blank)	0	Engineering Design Services	80197222	Outside Services	$	0.22
(blank)	(blank)	0	Engineering Design Services	80197485	Outside Services	$	3.70
(blank)	(blank)	0	Engineering Design Services	80197555	Outside Services	$	260.54
(blank)	(blank)	0	Engineering Design Services	80197629	Outside Services	$	(0.19)
(blank)	(blank)	0	Engineering Design Services	80197708	Outside Services	$	1.19
(blank)	(blank)	0	Engineering Design Services	80197764	Outside Services	$	5.01
(blank)	(blank)	0	Engineering Design Services	80197832	Outside Services	$	3.27
(blank)	(blank)	0	Engineering Design Services	80197996	Outside Services	$	2.90
(blank)	(blank)	0	Engineering Design Services	80198338	Outside Services	$	(7.55)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Engineering Design Services	80198557	Outside Services	$	(0.90)
(blank)	(blank)	0	Engineering Design Services	80199283	Outside Services	$	3,363.05
(blank)	(blank)	0	Engineering Design Services	80200277	Outside Services	$	6.05
(blank)	(blank)	0	Engineering Design Services	80200291	Outside Services	$	3.37
(blank)	(blank)	0	Engineering Design Services	80200314	Outside Services	$	0.79
(blank)	(blank)	0	Engineering Design Services	80200331	Outside Services	$	5.62
(blank)	(blank)	0	Engineering Design Services	80200336	Outside Services	$	0.01
(blank)	(blank)	0	Engineering Design Services	80200349	Outside Services	$	2.89
(blank)	(blank)	0	Engineering Design Services	80200397	Outside Services	$	1,115.70
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(blank)	(blank)	0	Engineering Design Services	80200507	Outside Services	$	1.32
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(blank)	(blank)	0	Engineering Design Services	80200750	Outside Services	$	1.06
(blank)	(blank)	0	Engineering Design Services	80200806	Outside Services	$	6.29
(blank)	(blank)	0	Engineering Design Services	80200859	Outside Services	$	0.01
(blank)	(blank)	0	Engineering Design Services	80200965	Outside Services	$	3.04
(blank)	(blank)	0	Engineering Design Services	80200982	Outside Services	$	57.65
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(blank)	(blank)	0	Engineering Design Services	80201411	Outside Services	$	3.27
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(blank)	(blank)	0	Engineering Design Services	80201838	Outside Services	$	103.88
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(blank)	(blank)	0	Engineering Design Services	80206274	Outside Services	$	240.63
(blank)	(blank)	0	Engineering Design Services	80206832	Outside Services	$	73.15
(blank)	(blank)	0	Engineering Design Services	80207151	Outside Services	$	0.61
(blank)	(blank)	0	Engineering Design Services	80207205	Outside Services	$	267.42
(blank)	(blank)	0	Engineering Design Services	80207273	Outside Services	$	232.75
(blank)	(blank)	0	Engineering Design Services	80207327	Outside Services	$	3.06
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(blank)	(blank)	0	Engineering Design Services	80208205	Outside Services	$	11.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80208576	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80208715	Outside Services	$ 3.41
(blank)	(blank)	0	Engineering Design Services	80208893	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80208927	Outside Services	$ 4.29
(blank)	(blank)	0	Engineering Design Services	80208955	Outside Services	$ 6.59
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(blank)	(blank)	0	Engineering Design Services	80209012	Outside Services	$ 2.46
(blank)	(blank)	0	Engineering Design Services	80209237	Outside Services	$ 13.96
(blank)	(blank)	0	Engineering Design Services	80209259	Outside Services	$ 5.94
(blank)	(blank)	0	Engineering Design Services	80209288	Outside Services	$ 5.23
(blank)	(blank)	0	Engineering Design Services	80209293	Outside Services	$ 4.33
(blank)	(blank)	0	Engineering Design Services	80209304	Outside Services	$ 0.78
(blank)	(blank)	0	Engineering Design Services	80209319	Outside Services	$ 4.53
(blank)	(blank)	0	Engineering Design Services	80209320	Outside Services	$ 2.94
(blank)	(blank)	0	Engineering Design Services	80209332	Outside Services	$ 4.37
(blank)	(blank)	0	Engineering Design Services	80209343	Outside Services	$ 7.87
(blank)	(blank)	0	Engineering Design Services	80209363	Outside Services	$ 0.49
(blank)	(blank)	0	Engineering Design Services	80209366	Outside Services	$ 4.12
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(blank)	(blank)	0	Engineering Design Services	80209666	Outside Services	$ 12.91
(blank)	(blank)	0	Engineering Design Services	80211038	Outside Services	$ 48.88
(blank)	(blank)	0	Engineering Design Services	80211110	Outside Services	$ (1.42)
(blank)	(blank)	0	Engineering Design Services	80211126	Outside Services	$ 1.64
(blank)	(blank)	0	Engineering Design Services	80211155	Outside Services	$ 6.06
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(blank)	(blank)	0	Engineering Design Services	80211376	Outside Services	$ 3.69
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(blank)	(blank)	0	Engineering Design Services	80211852	Outside Services	$ 1.31
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(blank)	(blank)	0	Engineering Design Services	80211884	Outside Services	$ 21.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Engineering Design Services	80211888	Outside Services	$	13.82
(blank)	(blank)	0	Engineering Design Services	80211895	Outside Services	$	2.31
(blank)	(blank)	0	Engineering Design Services	80211985	Outside Services	$	5.45
(blank)	(blank)	0	Engineering Design Services	80212007	Outside Services	$	0.71
(blank)	(blank)	0	Engineering Design Services	80212025	Outside Services	$	2.09
(blank)	(blank)	0	Engineering Design Services	80212027	Outside Services	$	(433.76)
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(blank)	(blank)	0	Engineering Design Services	80212102	Outside Services	$	1.99
(blank)	(blank)	0	Engineering Design Services	80212205	Outside Services	$	1.08
(blank)	(blank)	0	Engineering Design Services	80212235	Outside Services	$	4.04
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(blank)	(blank)	0	Engineering Design Services	80212338	Outside Services	$	3.87
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(blank)	(blank)	0	Engineering Design Services	80212882	Outside Services	$	2.95
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(blank)	(blank)	0	Engineering Design Services	80213167	Outside Services	$	3.35
(blank)	(blank)	0	Engineering Design Services	80213200	Outside Services	$	3.82
(blank)	(blank)	0	Engineering Design Services	80213699	Outside Services	$	5.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80213750	Outside Services	$ 0.16
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(blank)	(blank)	0	Engineering Design Services	80214082	Outside Services	$ 2.83
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(blank)	(blank)	0	Engineering Design Services	80214781	Outside Services	$ (9.58)
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(blank)	(blank)	0	Engineering Design Services	80214888	Outside Services	$ (3.74)
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(blank)	(blank)	0	Engineering Design Services	80221539	Outside Services	$ 9.18
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80225789	Outside Services	$ 2.48
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(blank)	(blank)	0	Engineering Design Services	80226160	Outside Services	$ 5.83
(blank)	(blank)	0	Engineering Design Services	80226169	Outside Services	$ 4.04
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(blank)	(blank)	0	Engineering Design Services	80226895	Outside Services	$ 1.51
(blank)	(blank)	0	Engineering Design Services	80226923	Outside Services	$ 33.73
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(blank)	(blank)	0	Engineering Design Services	80227087	Outside Services	$ (3.63)
(blank)	(blank)	0	Engineering Design Services	80227093	Outside Services	$ 3.63
(blank)	(blank)	0	Engineering Design Services	80227099	Outside Services	$ 4.12
(blank)	(blank)	0	Engineering Design Services	80227106	Outside Services	$ 72.64
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(blank)	(blank)	0	Engineering Design Services	80227122	Outside Services	$ 6.08
(blank)	(blank)	0	Engineering Design Services	80227132	Outside Services	$ 39.75
(blank)	(blank)	0	Engineering Design Services	80227162	Outside Services	$ 3.76
(blank)	(blank)	0	Engineering Design Services	80227206	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	80227494	Outside Services	$ 3.82
(blank)	(blank)	0	Engineering Design Services	80227708	Outside Services	$ 1.47
(blank)	(blank)	0	Engineering Design Services	80227713	Outside Services	$ 1.28
(blank)	(blank)	0	Engineering Design Services	80227738	Outside Services	$ 51.73
(blank)	(blank)	0	Engineering Design Services	80227761	Outside Services	$ 74.50
(blank)	(blank)	0	Engineering Design Services	80227779	Outside Services	$ 51.73
(blank)	(blank)	0	Engineering Design Services	80227810	Outside Services	$ 5.17
(blank)	(blank)	0	Engineering Design Services	80227835	Outside Services	$ 2.12
(blank)	(blank)	0	Engineering Design Services	80227840	Outside Services	$ 4.98
(blank)	(blank)	0	Engineering Design Services	80227853	Outside Services	$ 0.05
(blank)	(blank)	0	Engineering Design Services	80227876	Outside Services	$ 3.37
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(blank)	(blank)	0	Engineering Design Services	80227910	Outside Services	$ 3.00
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(blank)	(blank)	0	Engineering Design Services	80227937	Outside Services	$ 2.88
(blank)	(blank)	0	Engineering Design Services	80227958	Outside Services	$ 0.13
(blank)	(blank)	0	Engineering Design Services	80227983	Outside Services	$ 8.17
(blank)	(blank)	0	Engineering Design Services	80228055	Outside Services	$ (102.82)
(blank)	(blank)	0	Engineering Design Services	80228085	Outside Services	$ 4.08
(blank)	(blank)	0	Engineering Design Services	80228210	Outside Services	$ 2.46
(blank)	(blank)	0	Engineering Design Services	80228372	Outside Services	$ 50.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80229407	Outside Services	$ 2.32
(blank)	(blank)	0	Engineering Design Services	80229662	Outside Services	$ 0.54
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(blank)	(blank)	0	Engineering Design Services	80229776	Outside Services	$ 2.68
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(blank)	(blank)	0	Engineering Design Services	80230036	Outside Services	$ (6.59)
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(blank)	(blank)	0	Engineering Design Services	80230068	Outside Services	$ 2.41
(blank)	(blank)	0	Engineering Design Services	80230077	Outside Services	$ 0.31
(blank)	(blank)	0	Engineering Design Services	80230090	Outside Services	$ 11.76
(blank)	(blank)	0	Engineering Design Services	80230094	Outside Services	$ 58.47
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(blank)	(blank)	0	Engineering Design Services	80231468	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	80231477	Outside Services	$ 13.26
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80234502	Outside Services	$ 21.92
(blank)	(blank)	0	Engineering Design Services	80234589	Outside Services	$ (2.31)
(blank)	(blank)	0	Engineering Design Services	80237096	Outside Services	$ 3.46
(blank)	(blank)	0	Engineering Design Services	80238059	Outside Services	$ 72.48
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(blank)	(blank)	0	Engineering Design Services	80238656	Outside Services	$ 0.12
(blank)	(blank)	0	Engineering Design Services	80238695	Outside Services	$ 6.63
(blank)	(blank)	0	Engineering Design Services	80238701	Outside Services	$ 11.24
(blank)	(blank)	0	Engineering Design Services	80238885	Outside Services	$ 7.24
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(blank)	(blank)	0	Engineering Design Services	80238904	Outside Services	$ 6.27
(blank)	(blank)	0	Engineering Design Services	80238913	Outside Services	$ 0.12
(blank)	(blank)	0	Engineering Design Services	80239010	Outside Services	$ 10.21
(blank)	(blank)	0	Engineering Design Services	80239028	Outside Services	$ 9.65
(blank)	(blank)	0	Engineering Design Services	80239037	Outside Services	$ 0.01
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(blank)	(blank)	0	Engineering Design Services	80239796	Outside Services	$ 6.76
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(blank)	(blank)	0	Engineering Design Services	80239899	Outside Services	$ 2.98
(blank)	(blank)	0	Engineering Design Services	80239924	Outside Services	$ 13.64
(blank)	(blank)	0	Engineering Design Services	80239942	Outside Services	$ (7.55)
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(blank)	(blank)	0	Engineering Design Services	80240012	Outside Services	$ 4.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80240077	Outside Services	$ 2.64
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Engineering Design Services	80244554	Outside Services	$	1.14
(blank)	(blank)	0	Engineering Design Services	80244566	Outside Services	$	87.30
(blank)	(blank)	0	Engineering Design Services	80244583	Outside Services	$	2.06
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Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80244726	Outside Services	$ 1.45
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(blank)	(blank)	0	Engineering Design Services	80245138	Outside Services	$ 15.12
(blank)	(blank)	0	Engineering Design Services	80245180	Outside Services	$ (325.68)
(blank)	(blank)	0	Engineering Design Services	80245509	Outside Services	$ 6.17
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(blank)	(blank)	0	Engineering Design Services	80246745	Outside Services	$ (6.45)
(blank)	(blank)	0	Engineering Design Services	80246757	Outside Services	$ 1.32
(blank)	(blank)	0	Engineering Design Services	80247148	Outside Services	$ 1.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80247529	Outside Services	$ (7.80)
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(blank)	(blank)	0	Engineering Design Services	80248423	Outside Services	$ (0.01)
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(blank)	(blank)	0	Engineering Design Services	80249004	Outside Services	$ 95.26
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(blank)	(blank)	0	Engineering Design Services	80249718	Outside Services	$ 4.24
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(blank)	(blank)	0	Engineering Design Services	80251408	Outside Services	$ 6.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80252023	Outside Services	$ 1.07
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(blank)	(blank)	0	Engineering Design Services	80252039	Outside Services	$ 15.10
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(blank)	(blank)	0	Engineering Design Services	80252755	Outside Services	$ (0.00)
(blank)	(blank)	0	Engineering Design Services	80252791	Outside Services	$ 0.82
(blank)	(blank)	0	Engineering Design Services	80252793	Outside Services	$ 6.88
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(blank)	(blank)	0	Engineering Design Services	80253132	Outside Services	$ 0.24
(blank)	(blank)	0	Engineering Design Services	80253155	Outside Services	$ 2.85
(blank)	(blank)	0	Engineering Design Services	80253164	Outside Services	$ 1.34
(blank)	(blank)	0	Engineering Design Services	80253166	Outside Services	$ 6.69
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(blank)	(blank)	0	Engineering Design Services	80253204	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	80253218	Outside Services	$ 2.61
(blank)	(blank)	0	Engineering Design Services	80253231	Outside Services	$ 6.27
(blank)	(blank)	0	Engineering Design Services	80253251	Outside Services	$ 7.18
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(blank)	(blank)	0	Engineering Design Services	80253300	Outside Services	$ 5.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80253326	Outside Services	$ 4.36
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(blank)	(blank)	0	Engineering Design Services	80254135	Outside Services	$ 51.17
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(blank)	(blank)	0	Engineering Design Services	80255930	Outside Services	$ 242.25
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(blank)	(blank)	0	Engineering Design Services	80257837	Outside Services	$ 1.89
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Engineering Design Services	80258169	Outside Services	$	2.13
(blank)	(blank)	0	Engineering Design Services	80258488	Outside Services	$	10.68
(blank)	(blank)	0	Engineering Design Services	80258491	Outside Services	$	(0.01)
(blank)	(blank)	0	Engineering Design Services	80258530	Outside Services	$	9.69
(blank)	(blank)	0	Engineering Design Services	80258544	Outside Services	$	0.78
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(blank)	(blank)	0	Engineering Design Services	80258592	Outside Services	$	3.91
(blank)	(blank)	0	Engineering Design Services	80258996	Outside Services	$	1.78
(blank)	(blank)	0	Engineering Design Services	80259156	Outside Services	$	2.46
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(blank)	(blank)	0	Engineering Design Services	80260522	Outside Services	$	-
(blank)	(blank)	0	Engineering Design Services	80260524	Outside Services	$	(3.55)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80260760	Outside Services	$ 5.17
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(blank)	(blank)	0	Engineering Design Services	80260978	Outside Services	$ 6.22
(blank)	(blank)	0	Engineering Design Services	80260979	Outside Services	$ 2.61
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(blank)	(blank)	0	Engineering Design Services	80265132	Outside Services	$ (0.03)
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(blank)	(blank)	0	Engineering Design Services	80266262	Outside Services	$ 2.72
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(blank)	(blank)	0	Engineering Design Services	80266594	Outside Services	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80266765	Outside Services	$ 7.71
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(blank)	(blank)	0	Engineering Design Services	80266851	Outside Services	$ 3.48
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(blank)	(blank)	0	Engineering Design Services	80266986	Outside Services	$ 71.62
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(blank)	(blank)	0	Engineering Design Services	80267611	Outside Services	$ (0.01)
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(blank)	(blank)	0	Engineering Design Services	80267690	Outside Services	$ 2.92
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(blank)	(blank)	0	Engineering Design Services	80273980	Outside Services	$ 9.44
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80274004	Outside Services	$ 11.12
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(blank)	(blank)	0	Engineering Design Services	80274011	Outside Services	$ 13.81
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(blank)	(blank)	0	Engineering Design Services	80274017	Outside Services	$ 4.46
(blank)	(blank)	0	Engineering Design Services	80274021	Outside Services	$ 88.51
(blank)	(blank)	0	Engineering Design Services	80274025	Outside Services	$ 5.74
(blank)	(blank)	0	Engineering Design Services	80274028	Outside Services	$ 4.01
(blank)	(blank)	0	Engineering Design Services	80274034	Outside Services	$ 12.50
(blank)	(blank)	0	Engineering Design Services	80274037	Outside Services	$ 3.89
(blank)	(blank)	0	Engineering Design Services	80274040	Outside Services	$ 7.50
(blank)	(blank)	0	Engineering Design Services	80274044	Outside Services	$ 4.83
(blank)	(blank)	0	Engineering Design Services	80274046	Outside Services	$ 26.11
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(blank)	(blank)	0	Engineering Design Services	80274229	Outside Services	$ 4.04
(blank)	(blank)	0	Engineering Design Services	80274267	Outside Services	$ 2.39
(blank)	(blank)	0	Engineering Design Services	80274327	Outside Services	$ 7.96
(blank)	(blank)	0	Engineering Design Services	80274333	Outside Services	$ 4.90
(blank)	(blank)	0	Engineering Design Services	80274340	Outside Services	$ 0.79
(blank)	(blank)	0	Engineering Design Services	80274346	Outside Services	$ 6.51
(blank)	(blank)	0	Engineering Design Services	80274359	Outside Services	$ 8.43
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(blank)	(blank)	0	Engineering Design Services	80274423	Outside Services	$ 2.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Engineering Design Services	80274440	Outside Services	$	3.06
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(blank)	(blank)	0	Engineering Design Services	80274740	Outside Services	$	(2.97)
(blank)	(blank)	0	Engineering Design Services	80274779	Outside Services	$	0.01
(blank)	(blank)	0	Engineering Design Services	80274783	Outside Services	$	11.05
(blank)	(blank)	0	Engineering Design Services	80274784	Outside Services	$	8.23
(blank)	(blank)	0	Engineering Design Services	80274826	Outside Services	$	2.44
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(blank)	(blank)	0	Engineering Design Services	80274831	Outside Services	$	6.74
(blank)	(blank)	0	Engineering Design Services	80274834	Outside Services	$	3.47
(blank)	(blank)	0	Engineering Design Services	80274840	Outside Services	$	2.06
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(blank)	(blank)	0	Engineering Design Services	80275545	Outside Services	$	1,549.69
(blank)	(blank)	0	Engineering Design Services	80275594	Outside Services	$	14.44
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(blank)	(blank)	0	Engineering Design Services	80275784	Outside Services	$	5.69
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(blank)	(blank)	0	Engineering Design Services	80275803	Outside Services	$	7.83
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(blank)	(blank)	0	Engineering Design Services	80276656	Outside Services	$	5.54
(blank)	(blank)	0	Engineering Design Services	80276875	Outside Services	$	(16.30)
(blank)	(blank)	0	Engineering Design Services	80276906	Outside Services	$	7.78
(blank)	(blank)	0	Engineering Design Services	80276917	Outside Services	$	11.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80276924	Outside Services	$ 2.98
(blank)	(blank)	0	Engineering Design Services	80276927	Outside Services	$ 4.28
(blank)	(blank)	0	Engineering Design Services	80276943	Outside Services	$ 7.18
(blank)	(blank)	0	Engineering Design Services	80276968	Outside Services	$ 13.61
(blank)	(blank)	0	Engineering Design Services	80277012	Outside Services	$ (245.00)
(blank)	(blank)	0	Engineering Design Services	80277037	Outside Services	$ (69.36)
(blank)	(blank)	0	Engineering Design Services	80277154	Outside Services	$ 7.87
(blank)	(blank)	0	Engineering Design Services	80277160	Outside Services	$ 25.47
(blank)	(blank)	0	Engineering Design Services	80277195	Outside Services	$ 3.90
(blank)	(blank)	0	Engineering Design Services	80277242	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	80277264	Outside Services	$ 6.51
(blank)	(blank)	0	Engineering Design Services	80277267	Outside Services	$ 4.95
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(blank)	(blank)	0	Engineering Design Services	80277718	Outside Services	$ 13.92
(blank)	(blank)	0	Engineering Design Services	80277729	Outside Services	$ 3.23
(blank)	(blank)	0	Engineering Design Services	80277748	Outside Services	$ 5.31
(blank)	(blank)	0	Engineering Design Services	80277750	Outside Services	$ -
(blank)	(blank)	0	Engineering Design Services	80277760	Outside Services	$ 7.99
(blank)	(blank)	0	Engineering Design Services	80277762	Outside Services	$ 8.31
(blank)	(blank)	0	Engineering Design Services	80277767	Outside Services	$ 1.53
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(blank)	(blank)	0	Engineering Design Services	80278198	Outside Services	$ 0.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80278201	Outside Services	$ 2.58
(blank)	(blank)	0	Engineering Design Services	80278202	Outside Services	$ 9.53
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(blank)	(blank)	0	Engineering Design Services	80278630	Outside Services	$ 3.68
(blank)	(blank)	0	Engineering Design Services	80278658	Outside Services	$ 3.67
(blank)	(blank)	0	Engineering Design Services	80278787	Outside Services	$ (0.00)
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(blank)	(blank)	0	Engineering Design Services	80278861	Outside Services	$ (2.23)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80282589	Outside Services	$ 5.95
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(blank)	(blank)	0	Engineering Design Services	80284677	Outside Services	$ (9.22)
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(blank)	(blank)	0	Engineering Design Services	80284941	Outside Services	$ 5.21
(blank)	(blank)	0	Engineering Design Services	80284976	Outside Services	$ 513.00
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(blank)	(blank)	0	Engineering Design Services	80285054	Outside Services	$ 1.47
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(blank)	(blank)	0	Engineering Design Services	80285295	Outside Services	$ (341.81)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80286965	Outside Services	$ (15.02)
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(blank)	(blank)	0	Engineering Design Services	80288506	Outside Services	$ -
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80293968	Outside Services	$ 16.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80294749	Outside Services	$ 786.30
(blank)	(blank)	0	Engineering Design Services	80295317	Outside Services	$ (0.01)
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(blank)	(blank)	0	Engineering Design Services	80299308	Outside Services	$ 7.21
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(blank)	(blank)	0	Engineering Design Services	80300275	Outside Services	$ 9.99
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80313895	Outside Services	$ (11.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80314228	Outside Services	$ 179.16
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(blank)	(blank)	0	Engineering Design Services	80315658	Outside Services	$ (2.17)
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(blank)	(blank)	0	Engineering Design Services	80333805	Outside Services	$ (144.65)
(blank)	(blank)	0	Engineering Design Services	80335708	Outside Services	$ 9.89

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Engineering Design Services	80336145	Outside Services	$	(12.75)
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(blank)	(blank)	0	Engineering Design Services	80341954	Outside Services	$	(194.50)
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(blank)	(blank)	0	Engineering Design Services	80357963	Outside Services	$	(555.87)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80419098	Outside Services	$ (76.35)
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(blank)	(blank)	0	Engineering Design Services	80437965	Outside Services	$ (0.86)
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(blank)	(blank)	0	Engineering Design Services	80439006	Outside Services	$ 383.80
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(blank)	(blank)	0	Engineering Design Services	80443828	Outside Services	$ (16.72)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80453178	Outside Services	$ 31.36
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80483054	Outside Services	$ (0.22)
(blank)	(blank)	0	Engineering Design Services	80483163	Outside Services	$ 9.92
(blank)	(blank)	0	Engineering Design Services	80483514	Outside Services	$ 4.40
(blank)	(blank)	0	Engineering Design Services	80483845	Outside Services	$ 0.99
(blank)	(blank)	0	Engineering Design Services	80485092	Outside Services	$ (7.65)
(blank)	(blank)	0	Engineering Design Services	80485095	Outside Services	$ 449.56
(blank)	(blank)	0	Engineering Design Services	80487735	Outside Services	$ (15.40)
(blank)	(blank)	0	Engineering Design Services	80489228	Outside Services	$ (0.29)
(blank)	(blank)	0	Engineering Design Services	80491592	Outside Services	$ 108.18
(blank)	(blank)	0	Engineering Design Services	80491734	Outside Services	$ 68.60
(blank)	(blank)	0	Engineering Design Services	80491749	Outside Services	$ 77.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80493222	Outside Services	$ 10.73
(blank)	(blank)	0	Engineering Design Services	80493554	Outside Services	$ 54.74
(blank)	(blank)	0	Engineering Design Services	80493626	Outside Services	$ 21.40
(blank)	(blank)	0	Engineering Design Services	80494199	Outside Services	$ (480.10)
(blank)	(blank)	0	Engineering Design Services	80494292	Outside Services	$ 42.86
(blank)	(blank)	0	Engineering Design Services	80494331	Outside Services	$ 75.23
(blank)	(blank)	0	Engineering Design Services	80494344	Outside Services	$ 325.82
(blank)	(blank)	0	Engineering Design Services	80495496	Outside Services	$ (0.12)
(blank)	(blank)	0	Engineering Design Services	80496504	Outside Services	$ (7.42)
(blank)	(blank)	0	Engineering Design Services	80496851	Outside Services	$ 93.71
(blank)	(blank)	0	Engineering Design Services	80497233	Outside Services	$ 91.30
(blank)	(blank)	0	Engineering Design Services	80497261	Outside Services	$ 584.31
(blank)	(blank)	0	Engineering Design Services	80498618	Outside Services	$ 0.53
(blank)	(blank)	0	Engineering Design Services	80498783	Outside Services	$ (0.02)
(blank)	(blank)	0	Engineering Design Services	80499299	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80499445	Outside Services	$ 329.63
(blank)	(blank)	0	Engineering Design Services	80501305	Outside Services	$ 9.55
(blank)	(blank)	0	Engineering Design Services	80501572	Outside Services	$ 2.55
(blank)	(blank)	0	Engineering Design Services	80504160	Outside Services	$ 14.80
(blank)	(blank)	0	Engineering Design Services	80506519	Outside Services	$ 670.89
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(blank)	(blank)	0	Engineering Design Services	80508436	Outside Services	$ 234.48
(blank)	(blank)	0	Engineering Design Services	80509075	Outside Services	$ 332.35
(blank)	(blank)	0	Engineering Design Services	80509091	Outside Services	$ (120.13)
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(blank)	(blank)	0	Engineering Design Services	80511602	Outside Services	$ 123.73
(blank)	(blank)	0	Engineering Design Services	80512377	Outside Services	$ 3.87
(blank)	(blank)	0	Engineering Design Services	80512927	Outside Services	$ 64.51
(blank)	(blank)	0	Engineering Design Services	80513785	Outside Services	$ 23.41
(blank)	(blank)	0	Engineering Design Services	80513807	Outside Services	$ 0.46
(blank)	(blank)	0	Engineering Design Services	80514551	Outside Services	$ 34.56
(blank)	(blank)	0	Engineering Design Services	80514746	Outside Services	$ 33.60
(blank)	(blank)	0	Engineering Design Services	80515805	Outside Services	$ 0.06
(blank)	(blank)	0	Engineering Design Services	80516197	Outside Services	$ 2.92
(blank)	(blank)	0	Engineering Design Services	80517159	Outside Services	$ 0.60
(blank)	(blank)	0	Engineering Design Services	80517969	Outside Services	$ 9.07
(blank)	(blank)	0	Engineering Design Services	80520109	Outside Services	$ 355.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80521228	Outside Services	$ 5.59
(blank)	(blank)	0	Engineering Design Services	80521239	Outside Services	$ 17.70
(blank)	(blank)	0	Engineering Design Services	80521788	Outside Services	$ 60.29
(blank)	(blank)	0	Engineering Design Services	80522148	Outside Services	$ (115.54)
(blank)	(blank)	0	Engineering Design Services	80522831	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80523634	Outside Services	$ (110.30)
(blank)	(blank)	0	Engineering Design Services	80524796	Outside Services	$ 210.41
(blank)	(blank)	0	Engineering Design Services	80524860	Outside Services	$ (47.02)
(blank)	(blank)	0	Engineering Design Services	80525102	Outside Services	$ 8.64
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(blank)	(blank)	0	Engineering Design Services	80526823	Outside Services	$ 3.06
(blank)	(blank)	0	Engineering Design Services	80528242	Outside Services	$ 528.52
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(blank)	(blank)	0	Engineering Design Services	80528927	Outside Services	$ (309.32)
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(blank)	(blank)	0	Engineering Design Services	80530479	Outside Services	$ 13.63
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(blank)	(blank)	0	Engineering Design Services	80535925	Outside Services	$ 1.37
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(blank)	(blank)	0	Engineering Design Services	80563835	Outside Services	$ 189.54
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(blank)	(blank)	0	Engineering Design Services	80595498	Outside Services	$ 16.94
(blank)	(blank)	0	Engineering Design Services	80595804	Outside Services	$ 232.75
(blank)	(blank)	0	Engineering Design Services	80596677	Outside Services	$ 113.71
(blank)	(blank)	0	Engineering Design Services	80606767	Outside Services	$ 10.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	80630172	Outside Services	$ (77.00)
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(blank)	(blank)	0	Engineering Design Services	80640650	Outside Services	$ 0.13
(blank)	(blank)	0	Engineering Design Services	80640964	Outside Services	$ 232.12
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(blank)	(blank)	0	Engineering Design Services	80642263	Outside Services	$ 146.29
(blank)	(blank)	0	Engineering Design Services	80646831	Outside Services	$ (6.45)
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(blank)	(blank)	0	Engineering Design Services	80717878	Outside Services	$ 7.53
(blank)	(blank)	0	Engineering Design Services	80722804	Outside Services	$ 869.15
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80730709	Outside Services	$ 73.15
(blank)	(blank)	0	Engineering Design Services	80731104	Outside Services	$ 0.66
(blank)	(blank)	0	Engineering Design Services	80735223	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	80737104	Outside Services	$ 34.20
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(blank)	(blank)	0	Engineering Design Services	80757013	Outside Services	$ 56.69
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(blank)	(blank)	0	Engineering Design Services	80780715	Outside Services	$ (6.45)
(blank)	(blank)	0	Engineering Design Services	80780720	Outside Services	$ 612.75
(blank)	(blank)	0	Engineering Design Services	80780798	Outside Services	$ 122.55
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(blank)	(blank)	0	Engineering Design Services	80797104	Outside Services	$ 1,083.60
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(blank)	(blank)	0	Engineering Design Services	80803858	Outside Services	$ 32.84
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(blank)	(blank)	0	Engineering Design Services	80821442	Outside Services	$ 184.29
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(blank)	(blank)	0	Engineering Design Services	80837755	Outside Services	$ 10.09
(blank)	(blank)	0	Engineering Design Services	80837925	Outside Services	$ (12.75)
(blank)	(blank)	0	Engineering Design Services	80838199	Outside Services	$ 14.48
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	80850083	Outside Services	$ 116.41
(blank)	(blank)	0	Engineering Design Services	80855978	Outside Services	$ (18.92)
(blank)	(blank)	0	Engineering Design Services	80865033	Outside Services	$ 21.05
(blank)	(blank)	0	Engineering Design Services	80865297	Outside Services	$ (0.07)
(blank)	(blank)	0	Engineering Design Services	80866041	Outside Services	$ 887.36
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(blank)	(blank)	0	Engineering Design Services	80877417	Outside Services	$ 13.40
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(blank)	(blank)	0	Engineering Design Services	80884902	Outside Services	$ 3.14
(blank)	(blank)	0	Engineering Design Services	80889728	Outside Services	$ 2.77
(blank)	(blank)	0	Engineering Design Services	80890010	Outside Services	$ 115.25
(blank)	(blank)	0	Engineering Design Services	80890798	Outside Services	$ (0.00)
(blank)	(blank)	0	Engineering Design Services	80911208	Outside Services	$ (0.04)
(blank)	(blank)	0	Engineering Design Services	80911777	Outside Services	$ 4.68
(blank)	(blank)	0	Engineering Design Services	80929297	Outside Services	$ 9.23
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(blank)	(blank)	0	Engineering Design Services	80941200	Outside Services	$ 339.25
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(blank)	(blank)	0	Engineering Design Services	80985894	Outside Services	$ (6.15)
(blank)	(blank)	0	Engineering Design Services	80992661	Outside Services	$ 181.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	81034333	Outside Services	$ 73.15
(blank)	(blank)	0	Engineering Design Services	81034392	Outside Services	$ (7.70)
(blank)	(blank)	0	Engineering Design Services	81034476	Outside Services	$ 3,739.76
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(blank)	(blank)	0	Engineering Design Services	81035020	Outside Services	$ 931.00
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(blank)	(blank)	0	Engineering Design Services	81042651	Outside Services	$ (108.93)
(blank)	(blank)	0	Engineering Design Services	81042657	Outside Services	$ 262.71
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(blank)	(blank)	0	Engineering Design Services	81070512	Outside Services	$ 73.15
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(blank)	(blank)	0	Engineering Design Services	81071206	Outside Services	$ (284.15)
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(blank)	(blank)	0	Engineering Design Services	81078286	Outside Services	$ (6.45)
(blank)	(blank)	0	Engineering Design Services	81082614	Outside Services	$ 73.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	81083014	Outside Services	$ (6.45)
(blank)	(blank)	0	Engineering Design Services	81083840	Outside Services	$ (0.04)
(blank)	(blank)	0	Engineering Design Services	81084157	Outside Services	$ 292.60
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(blank)	(blank)	0	Engineering Design Services	81084950	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	81094107	Outside Services	$ (6.45)
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(blank)	(blank)	0	Engineering Design Services	81112671	Outside Services	$ 255.45
(blank)	(blank)	0	Engineering Design Services	81113243	Outside Services	$ (0.10)
(blank)	(blank)	0	Engineering Design Services	81120573	Outside Services	$ (0.37)
(blank)	(blank)	0	Engineering Design Services	81124987	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	81126497	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	81132061	Outside Services	$ 612.75
(blank)	(blank)	0	Engineering Design Services	81133084	Outside Services	$ (6.45)
(blank)	(blank)	0	Engineering Design Services	81149311	Outside Services	$ 367.65
(blank)	(blank)	0	Engineering Design Services	81153720	Outside Services	$ 735.31
(blank)	(blank)	0	Engineering Design Services	81153827	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	81159889	Outside Services	$ 3.65
(blank)	(blank)	0	Engineering Design Services	81159918	Outside Services	$ (6.08)
(blank)	(blank)	0	Engineering Design Services	81165402	Outside Services	$ (129.00)
(blank)	(blank)	0	Engineering Design Services	81171735	Outside Services	$ 367.65
(blank)	(blank)	0	Engineering Design Services	81178136	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	81179457	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	81179723	Outside Services	$ 73.15
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(blank)	(blank)	0	Engineering Design Services	81198776	Outside Services	$ 122.55
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Engineering Design Services	82482867	Outside Services	$	(2.11)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Engineering Design Services	82488650	Outside Services	$ (0.02)
(blank)	(blank)	0	Engineering Design Services	82488959	Outside Services	$ 15.86
(blank)	(blank)	0	Engineering Design Services	82489259	Outside Services	$ 1.18
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(blank)	(blank)	0	Engineering Design Services	82489400	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82489527	Outside Services	$ (0.03)
(blank)	(blank)	0	Engineering Design Services	82489540	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82489671	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82489810	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82494696	Outside Services	$ (0.46)
(blank)	(blank)	0	Engineering Design Services	82494975	Outside Services	$ 16.86
(blank)	(blank)	0	Engineering Design Services	82494981	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82495502	Outside Services	$ 1.70
(blank)	(blank)	0	Engineering Design Services	82495706	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82495848	Outside Services	$ 5.68
(blank)	(blank)	0	Engineering Design Services	82495988	Outside Services	$ 0.46
(blank)	(blank)	0	Engineering Design Services	82496148	Outside Services	$ 1.56
(blank)	(blank)	0	Engineering Design Services	82496313	Outside Services	$ 0.98
(blank)	(blank)	0	Engineering Design Services	82496603	Outside Services	$ 54.53
(blank)	(blank)	0	Engineering Design Services	82496612	Outside Services	$ 18.71
(blank)	(blank)	0	Engineering Design Services	82496890	Outside Services	$ 4.95
(blank)	(blank)	0	Engineering Design Services	82503109	Outside Services	$ 2.46
(blank)	(blank)	0	Engineering Design Services	82503110	Outside Services	$ 119.31
(blank)	(blank)	0	Engineering Design Services	82523072	Outside Services	$ 4.93
(blank)	(blank)	0	Engineering Design Services	82523196	Outside Services	$ 3.12
(blank)	(blank)	0	Engineering Design Services	82525255	Outside Services	$ 2.07
(blank)	(blank)	0	Engineering Design Services	82525485	Outside Services	$ (0.02)
(blank)	(blank)	0	Engineering Design Services	82525819	Outside Services	$ 445.07
(blank)	(blank)	0	Engineering Design Services	82526807	Outside Services	$ 34.57
(blank)	(blank)	0	Engineering Design Services	82528114	Outside Services	$ 21.58
(blank)	(blank)	0	Engineering Design Services	82531823	Outside Services	$ 1.46
(blank)	(blank)	0	Engineering Design Services	82531832	Outside Services	$ 145.33
(blank)	(blank)	0	Engineering Design Services	82532123	Outside Services	$ 65.75
(blank)	(blank)	0	Engineering Design Services	82533056	Outside Services	$ 26.44
(blank)	(blank)	0	Engineering Design Services	82537283	Outside Services	$ (0.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	82537677	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82538527	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	82538535	Outside Services	$ 41.64
(blank)	(blank)	0	Engineering Design Services	82539859	Outside Services	$ 12.32
(blank)	(blank)	0	Engineering Design Services	82539861	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82549653	Outside Services	$ (0.02)
(blank)	(blank)	0	Engineering Design Services	82566880	Outside Services	$ 0.65
(blank)	(blank)	0	Engineering Design Services	82567266	Outside Services	$ 245.10
(blank)	(blank)	0	Engineering Design Services	82567555	Outside Services	$ 9.84
(blank)	(blank)	0	Engineering Design Services	82568180	Outside Services	$ 3.75
(blank)	(blank)	0	Engineering Design Services	82573929	Outside Services	$ (0.03)
(blank)	(blank)	0	Engineering Design Services	82574008	Outside Services	$ 11.89
(blank)	(blank)	0	Engineering Design Services	82574010	Outside Services	$ 776.10
(blank)	(blank)	0	Engineering Design Services	82575668	Outside Services	$ 0.95
(blank)	(blank)	0	Engineering Design Services	82579555	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82579700	Outside Services	$ (0.08)
(blank)	(blank)	0	Engineering Design Services	82581411	Outside Services	$ 87.65
(blank)	(blank)	0	Engineering Design Services	82581674	Outside Services	$ 70.70
(blank)	(blank)	0	Engineering Design Services	82585774	Outside Services	$ 4.15
(blank)	(blank)	0	Engineering Design Services	82586231	Outside Services	$ (0.03)
(blank)	(blank)	0	Engineering Design Services	82586838	Outside Services	$ 4.34
(blank)	(blank)	0	Engineering Design Services	82587589	Outside Services	$ (0.28)
(blank)	(blank)	0	Engineering Design Services	82588016	Outside Services	$ (3.92)
(blank)	(blank)	0	Engineering Design Services	82588018	Outside Services	$ 11.36
(blank)	(blank)	0	Engineering Design Services	82591774	Outside Services	$ 70.61
(blank)	(blank)	0	Engineering Design Services	82591908	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82592350	Outside Services	$ 116.07
(blank)	(blank)	0	Engineering Design Services	82592353	Outside Services	$ 0.22
(blank)	(blank)	0	Engineering Design Services	82592490	Outside Services	$ 25.22
(blank)	(blank)	0	Engineering Design Services	82593449	Outside Services	$ 51.67
(blank)	(blank)	0	Engineering Design Services	82617288	Outside Services	$ 44.58
(blank)	(blank)	0	Engineering Design Services	82617297	Outside Services	$ 73.86
(blank)	(blank)	0	Engineering Design Services	82617568	Outside Services	$ 48.53
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(blank)	(blank)	0	Engineering Design Services	82622277	Outside Services	$ (1.21)
(blank)	(blank)	0	Engineering Design Services	82622554	Outside Services	$ 0.50
(blank)	(blank)	0	Engineering Design Services	82623521	Outside Services	$ 30.36
(blank)	(blank)	0	Engineering Design Services	82623704	Outside Services	$ 19.91
(blank)	(blank)	0	Engineering Design Services	82628417	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82629299	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	82635332	Outside Services	$ 3.85
(blank)	(blank)	0	Engineering Design Services	82635602	Outside Services	$ 8.82
(blank)	(blank)	0	Engineering Design Services	82653610	Outside Services	$ 0.04
(blank)	(blank)	0	Engineering Design Services	82654101	Outside Services	$ (0.03)
(blank)	(blank)	0	Engineering Design Services	82654114	Outside Services	$ 0.27
(blank)	(blank)	0	Engineering Design Services	82658783	Outside Services	$ 0.47
(blank)	(blank)	0	Engineering Design Services	82659105	Outside Services	$ 0.34
(blank)	(blank)	0	Engineering Design Services	82659108	Outside Services	$ 6.98
(blank)	(blank)	0	Engineering Design Services	82659552	Outside Services	$ 4.27
(blank)	(blank)	0	Engineering Design Services	82665593	Outside Services	$ 18.24
(blank)	(blank)	0	Engineering Design Services	82666459	Outside Services	$ 17.66
(blank)	(blank)	0	Engineering Design Services	82672631	Outside Services	$ 4.22
(blank)	(blank)	0	Engineering Design Services	82672645	Outside Services	$ 86.30
(blank)	(blank)	0	Engineering Design Services	82677170	Outside Services	$ (1.10)
(blank)	(blank)	0	Engineering Design Services	82677171	Outside Services	$ 0.03
(blank)	(blank)	0	Engineering Design Services	82677798	Outside Services	$ (0.02)
(blank)	(blank)	0	Engineering Design Services	82677800	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82678039	Outside Services	$ (0.04)
(blank)	(blank)	0	Engineering Design Services	82678210	Outside Services	$ 3.00
(blank)	(blank)	0	Engineering Design Services	82678446	Outside Services	$ 1.29
(blank)	(blank)	0	Engineering Design Services	82678460	Outside Services	$ (0.03)
(blank)	(blank)	0	Engineering Design Services	82678643	Outside Services	$ 50.22
(blank)	(blank)	0	Engineering Design Services	82678782	Outside Services	$ 0.33
(blank)	(blank)	0	Engineering Design Services	82678784	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82678785	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82678938	Outside Services	$ 0.62
(blank)	(blank)	0	Engineering Design Services	82679208	Outside Services	$ 42.80
(blank)	(blank)	0	Engineering Design Services	82695786	Outside Services	$ 232.75
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(blank)	(blank)	0	Engineering Design Services	82702050	Outside Services	$ 2.89
(blank)	(blank)	0	Engineering Design Services	82702775	Outside Services	$ (0.58)
(blank)	(blank)	0	Engineering Design Services	82702912	Outside Services	$ 8.01
(blank)	(blank)	0	Engineering Design Services	82707217	Outside Services	$ 3.18
(blank)	(blank)	0	Engineering Design Services	82708940	Outside Services	$ 41.00
(blank)	(blank)	0	Engineering Design Services	82713622	Outside Services	$ (32.83)
(blank)	(blank)	0	Engineering Design Services	82714206	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82714765	Outside Services	$ 2.37
(blank)	(blank)	0	Engineering Design Services	82714923	Outside Services	$ 1.38
(blank)	(blank)	0	Engineering Design Services	82737514	Outside Services	$ 30.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	82737769	Outside Services	$ 5.90
(blank)	(blank)	0	Engineering Design Services	82744180	Outside Services	$ 0.73
(blank)	(blank)	0	Engineering Design Services	82744329	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82750228	Outside Services	$ 31.49
(blank)	(blank)	0	Engineering Design Services	82750374	Outside Services	$ (0.01)
(blank)	(blank)	0	Engineering Design Services	82750957	Outside Services	$ 4.67
(blank)	(blank)	0	Engineering Design Services	82751610	Outside Services	$ 3.29
(blank)	(blank)	0	Engineering Design Services	82756263	Outside Services	$ 2.97
(blank)	(blank)	0	Engineering Design Services	82756539	Outside Services	$ (6.98)
(blank)	(blank)	0	Engineering Design Services	82762052	Outside Services	$ 33.01
(blank)	(blank)	0	Engineering Design Services	82762056	Outside Services	$ (9.66)
(blank)	(blank)	0	Engineering Design Services	82778673	Outside Services	$ 7.27
(blank)	(blank)	0	Engineering Design Services	82780201	Outside Services	$ 122.55
(blank)	(blank)	0	Engineering Design Services	82792517	Outside Services	$ 106.19
(blank)	(blank)	0	Engineering Design Services	82798395	Outside Services	$ (5.59)
(blank)	(blank)	0	Engineering Design Services	82800057	Outside Services	$ 19.53
(blank)	(blank)	0	Engineering Design Services	82804471	Outside Services	$ 1,140.02
(blank)	(blank)	0	Engineering Design Services	82804763	Outside Services	$ 10.62
(blank)	(blank)	0	Engineering Design Services	82832659	Outside Services	$ 7.47
(blank)	(blank)	0	Engineering Design Services	82833340	Outside Services	$ 490.20
(blank)	(blank)	0	Engineering Design Services	82834243	Outside Services	$ 36.54
(blank)	(blank)	0	Engineering Design Services	82853976	Outside Services	$ 1,516.50
(blank)	(blank)	0	Engineering Design Services	82856868	Outside Services	$ 11.10
(blank)	(blank)	0	Engineering Design Services	82868542	Outside Services	$ 0.03
(blank)	(blank)	0	Engineering Design Services	82868557	Outside Services	$ 1.37
(blank)	(blank)	0	Engineering Design Services	82868559	Outside Services	$ 2.48
(blank)	(blank)	0	Engineering Design Services	82879537	Outside Services	$ 7.95
(blank)	(blank)	0	Engineering Design Services	82904960	Outside Services	$ 3.81
(blank)	(blank)	0	Engineering Design Services	82906136	Outside Services	$ 8.40
(blank)	(blank)	0	Engineering Design Services	82931383	Outside Services	$ 25.81
(blank)	(blank)	0	Engineering Design Services	82943509	Outside Services	$ 1.80
(blank)	(blank)	0	Engineering Design Services	82969143	Outside Services	$ 21.73
(blank)	(blank)	0	Engineering Design Services	82973720	Outside Services	$ (5.49)
(blank)	(blank)	0	Engineering Design Services	82977338	Outside Services	$ 4.34
(blank)	(blank)	0	Engineering Design Services	82978502	Outside Services	$ 731.50
(blank)	(blank)	0	Engineering Design Services	82981046	Outside Services	$ 7.21
(blank)	(blank)	0	Engineering Design Services	82982835	Outside Services	$ (6.56)
(blank)	(blank)	0	Engineering Design Services	82984429	Outside Services	$ 0.12
(blank)	(blank)	0	Engineering Design Services	82989843	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	82995323	Outside Services	$ 10.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Engineering Design Services	82995407	Outside Services	$ 62.05
(blank)	(blank)	0	Engineering Design Services	82995555	Outside Services	$ 31.45
(blank)	(blank)	0	Engineering Design Services	83012392	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	83022018	Outside Services	$ (758.82)
(blank)	(blank)	0	Engineering Design Services	83028067	Outside Services	$ (9.68)
(blank)	(blank)	0	Engineering Design Services	2M032713	Outside Services	$ 5,178.04
(blank)	(blank)	0	Engineering Design Services	2M032795	Outside Services	$ 3,266.23
(blank)	(blank)	0	Engineering Design Services	2M032900	Outside Services	$ 1,203.41
(blank)	(blank)	0	Engineering Design Services	2M032993	Outside Services	$ 2,558.87
(blank)	(blank)	0	Engineering Design Services	2M032994	Outside Services	$ 2,599.85
(blank)	(blank)	0	Engineering Design Services	2M033107	Outside Services	$ 293.74
(blank)	(blank)	0	Engineering Design Services	2M033169	Outside Services	$ 1,185.24
(blank)	(blank)	0	Engineering Design Services	2M033200	Outside Services	$ 2,435.79
(blank)	(blank)	0	Engineering Design Services	2M033236	Outside Services	$ 120.93
(blank)	(blank)	0	Engineering Design Services	2M033251	Outside Services	$ (799.44)
(blank)	(blank)	0	Engineering Design Services	2M033252	Outside Services	$ 709.35
(blank)	(blank)	0	Engineering Design Services	2M033364	Outside Services	$ 794.87
(blank)	(blank)	0	Engineering Design Services	2M033367	Outside Services	$ 1,135.15
(blank)	(blank)	0	Engineering Design Services	2M033368	Outside Services	$ 1,459.70
(blank)	(blank)	0	Engineering Design Services	2M033381	Outside Services	$ 82.28
(blank)	(blank)	0	Engineering Design Services	2M033396	Outside Services	$ 300.45
(blank)	(blank)	0	Engineering Design Services	2M033398	Outside Services	$ -
(blank)	(blank)	0	Engineering Design Services	2M033407	Outside Services	$ 106.77
(blank)	(blank)	0	Engineering Design Services	2M033431	Outside Services	$ 939.92
(blank)	(blank)	0	Engineering Design Services	2M033443	Outside Services	$ 353.60
(blank)	(blank)	0	Engineering Design Services	2M033459	Outside Services	$ 540.30
(blank)	(blank)	0	Engineering Design Services	2M033485	Outside Services	$ 926.01
(blank)	(blank)	0	Engineering Design Services	2M033486	Outside Services	$ 761.00
(blank)	(blank)	0	Engineering Design Services	2M033487	Outside Services	$ 711.88
(blank)	(blank)	0	Engineering Design Services	2M033488	Outside Services	$ (35.52)
(blank)	(blank)	0	Engineering Design Services	2M033492	Outside Services	$ 21.68
(blank)	(blank)	0	Engineering Design Services	2M033586	Outside Services	$ 209.00
(blank)	(blank)	0	Engineering Design Services	2M033632	Outside Services	$ 159.02
(blank)	(blank)	0	Engineering Design Services	2M033863	Outside Services	$ 0.01
(blank)	(blank)	0	Engineering Design Services	4E720376	Outside Services	$ (3.73)
(blank)	(blank)	0	ESO Contractor-Company Vehicle	80184463	Outside Services	$ 189.73
(blank)	(blank)	0	ESO Contractor-Company Vehicle	80184582	Outside Services	$ 47.30
(blank)	(blank)	0	Fees + Payments- Other	80484732	Permits, Fees and Payments	$ (1.44)
(blank)	(blank)	0	Fees + Payments- Other	2M033390	Permits, Fees and Payments	$ 49.83
(blank)	(blank)	0	Fees + Payments- Other	CLAD0011	Permits, Fees and Payments	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Fees + Payments- Other	GEIA0011	Permits, Fees and Payments	$ 15,000.00
(blank)	(blank)	0	Fees + Payments- Other	ONST0011	Permits, Fees and Payments	$ (164.04)
(blank)	(blank)	0	Fees + Payments- Other	RMOX0011	Permits, Fees and Payments	$ 10.56
(blank)	(blank)	0	Fees + Payments- Other	TROM0011	Permits, Fees and Payments	$ 61,375.00
(blank)	(blank)	0	Fees and Payments	80214571	Permits, Fees and Payments	$ 15.47
(blank)	(blank)	0	Fees and Payments	80287308	Permits, Fees and Payments	$ (150.00)
(blank)	(blank)	0	Fees and Payments	80327756	Permits, Fees and Payments	$ (78.46)
(blank)	(blank)	0	Fees and Payments	80433862	Permits, Fees and Payments	$ (25.85)
(blank)	(blank)	0	Fees and Payments	80792066	Permits, Fees and Payments	$ 3.15
(blank)	(blank)	0	Fees and Payments	2M033390	Permits, Fees and Payments	$ 20.63
(blank)	(blank)	0	Fees and Payments	EVGM0P05	Permits, Fees and Payments	$ 1,438.44
(blank)	(blank)	0	Fees and Payments	RMSC0C02	Permits, Fees and Payments	$ -
(blank)	(blank)	0	Fees and Payments	RMSC0N11	Permits, Fees and Payments	$ 30,800.61
(blank)	(blank)	0	Fees and Payments	TROM0P05	Permits, Fees and Payments	$ 1,311.71
(blank)	(blank)	0	General Supplies	80330565	Meals, Mileage and Employee Exp.	$ 15.20
(blank)	(blank)	0	General Supplies	80394223	Meals, Mileage and Employee Exp.	$ (48.41)
(blank)	(blank)	0	General Supplies	80556514	Meals, Mileage and Employee Exp.	$ (4.99)
(blank)	(blank)	0	General Supplies	82911135	Meals, Mileage and Employee Exp.	$ (86.84)
(blank)	(blank)	0	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ 81.44
(blank)	(blank)	0	General Supplies	EPLD0P05	Meals, Mileage and Employee Exp.	$ 25.92
(blank)	(blank)	0	General Supplies	EPLD3P02	Meals, Mileage and Employee Exp.	$ 8,531.03
(blank)	(blank)	0	General Supplies	MGSP2N11	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	General Supplies	MSAD0011	Meals, Mileage and Employee Exp.	$ 362.50
(blank)	(blank)	0	General Supplies	RMSC0C02	Meals, Mileage and Employee Exp.	$ 71.00
(blank)	(blank)	0	General Supplies	RMSC0N11	Meals, Mileage and Employee Exp.	$ 210.99
(blank)	(blank)	0	General Supplies	RODEO011	Meals, Mileage and Employee Exp.	$ 2,948.52
(blank)	(blank)	0	General Supplies	SAFE0P05	Meals, Mileage and Employee Exp.	$ 3,967.34
(blank)	(blank)	0	Hardware	80267047	"Other" Field Operations	$ (13.15)
(blank)	(blank)	0	Hardware	80458150	"Other" Field Operations	$ (16.04)
(blank)	(blank)	0	Hardware	82482001	"Other" Field Operations	$ -
(blank)	(blank)	0	Hardware	ENGS2N11	"Other" Field Operations	$ 218.58
(blank)	(blank)	0	Hardware	EPLD0N11	"Other" Field Operations	$ 965.39
(blank)	(blank)	0	Hardware	EPLD0P02	"Other" Field Operations	$ 8,578.54
(blank)	(blank)	0	Hardware	EPLD0P05	"Other" Field Operations	$ 1,824.19
(blank)	(blank)	0	Hardware	EPLD3P02	"Other" Field Operations	$ 25.34
(blank)	(blank)	0	Hardware	FRPC0N11	"Other" Field Operations	$ 263.90
(blank)	(blank)	0	Hardware	MGSP1B03	"Other" Field Operations	$ 145.18
(blank)	(blank)	0	Hardware	MGSP2N11	"Other" Field Operations	$ 2,525.09
(blank)	(blank)	0	Hardware	PLAN0N11	"Other" Field Operations	$ 962.51
(blank)	(blank)	0	Hardware	RMCQ0C02	"Other" Field Operations	$ 244.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Hardware	RMSC0C02	"Other" Field Operations	$ 443.39
(blank)	(blank)	0	Hardware	RMSC0C06	"Other" Field Operations	$ 32.02
(blank)	(blank)	0	Hardware	RMSC0N11	"Other" Field Operations	$ 1,426.02
(blank)	(blank)	0	Hardware	RMSC0P02	"Other" Field Operations	$ 249.19
(blank)	(blank)	0	Hardware	RMSC0P13	"Other" Field Operations	$ 131.43
(blank)	(blank)	0	Hardware	SAFE0P05	"Other" Field Operations	$ 580.35
(blank)	(blank)	0	Hardware	TROM0P05	"Other" Field Operations	$ 454.90
(blank)	(blank)	0	IT Contract Maintenance	EPLD0N11	Outside Services	$ 176,047.50
(blank)	(blank)	0	IT Contract Maintenance	SAFE0P05	Outside Services	$ 8,245.20
(blank)	(blank)	0	IT Contract Maintenance	TROM0P05	Outside Services	$ 3,094.97
(blank)	(blank)	0	IT Outside Services	EPLD0N11	Outside Services	$ 31,119.36
(blank)	(blank)	0	IT Outside Services	RMSC0C02	Outside Services	$ 285.68
(blank)	(blank)	0	Joint Line Billing	80078381	"Other" Field Operations	$ 111.55
(blank)	(blank)	0	Joint Line Billing	80081615	"Other" Field Operations	$ (181.89)
(blank)	(blank)	0	Joint Line Billing	80090286	"Other" Field Operations	$ (2,760.50)
(blank)	(blank)	0	Joint Line Billing	80092700	"Other" Field Operations	$ (1,827.34)
(blank)	(blank)	0	Joint Line Billing	80098479	"Other" Field Operations	$ (1,944.92)
(blank)	(blank)	0	Joint Line Billing	80098482	"Other" Field Operations	$ (7,123.19)
(blank)	(blank)	0	Joint Line Billing	80098483	"Other" Field Operations	$ (2,226.52)
(blank)	(blank)	0	Joint Line Billing	80226819	"Other" Field Operations	$ (58.06)
(blank)	(blank)	0	Joint Line Billing	80253849	"Other" Field Operations	$ (170.40)
(blank)	(blank)	0	Joint Line Billing	80271549	"Other" Field Operations	$ (54.86)
(blank)	(blank)	0	Joint Line Billing	80273563	"Other" Field Operations	$ (124.84)
(blank)	(blank)	0	Joint Line Billing	80282352	"Other" Field Operations	$ (143.43)
(blank)	(blank)	0	Joint Line Billing	80286580	"Other" Field Operations	$ (3.12)
(blank)	(blank)	0	Joint Line Billing	80289443	"Other" Field Operations	$ (142.46)
(blank)	(blank)	0	Joint Line Billing	80290043	"Other" Field Operations	$ (537.00)
(blank)	(blank)	0	Joint Line Billing	80292541	"Other" Field Operations	$ (439.49)
(blank)	(blank)	0	Joint Line Billing	80293168	"Other" Field Operations	$ (7.10)
(blank)	(blank)	0	Joint Line Billing	80294667	"Other" Field Operations	$ (871.28)
(blank)	(blank)	0	Joint Line Billing	80310045	"Other" Field Operations	$ (3,657.57)
(blank)	(blank)	0	Joint Line Billing	80310115	"Other" Field Operations	$ (432.73)
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(blank)	(blank)	0	Joint Line Billing	80375913	"Other" Field Operations	$ (297.33)
(blank)	(blank)	0	Joint Line Billing	80389750	"Other" Field Operations	$ (2,942.61)
(blank)	(blank)	0	Joint Line Billing	80389752	"Other" Field Operations	$ (497.00)
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(blank)	(blank)	0	Joint Line Billing	80416280	"Other" Field Operations	$ 59.09
(blank)	(blank)	0	Joint Line Billing	80422655	"Other" Field Operations	$ (20.84)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Joint Line Billing	80425934	"Other" Field Operations	$ (125.74)
(blank)	(blank)	0	Joint Line Billing	80442520	"Other" Field Operations	$ (110.32)
(blank)	(blank)	0	Joint Line Billing	80447724	"Other" Field Operations	$ (120.25)
(blank)	(blank)	0	Joint Line Billing	80448898	"Other" Field Operations	$ (53.47)
(blank)	(blank)	0	Joint Line Billing	80454228	"Other" Field Operations	$ (96.81)
(blank)	(blank)	0	Joint Line Billing	80454778	"Other" Field Operations	$ (540.66)
(blank)	(blank)	0	Joint Line Billing	80456725	"Other" Field Operations	$ (598.48)
(blank)	(blank)	0	Joint Line Billing	80460439	"Other" Field Operations	$ 190.21
(blank)	(blank)	0	Joint Line Billing	80464846	"Other" Field Operations	$ (23.12)
(blank)	(blank)	0	Joint Line Billing	80467869	"Other" Field Operations	$ (218.22)
(blank)	(blank)	0	Joint Line Billing	80477888	"Other" Field Operations	$ (1,980.47)
(blank)	(blank)	0	Joint Line Billing	80483410	"Other" Field Operations	$ (724.64)
(blank)	(blank)	0	Joint Line Billing	80489825	"Other" Field Operations	$ (142.23)
(blank)	(blank)	0	Joint Line Billing	80491392	"Other" Field Operations	$ (79.99)
(blank)	(blank)	0	Joint Line Billing	80503689	"Other" Field Operations	$ (1.26)
(blank)	(blank)	0	Joint Line Billing	80512074	"Other" Field Operations	$ (1,185.70)
(blank)	(blank)	0	Joint Line Billing	80518578	"Other" Field Operations	$ (230.42)
(blank)	(blank)	0	Joint Line Billing	80521867	"Other" Field Operations	$ (46.25)
(blank)	(blank)	0	Joint Line Billing	80524647	"Other" Field Operations	$ (124.04)
(blank)	(blank)	0	Joint Line Billing	80601100	"Other" Field Operations	$ (178.39)
(blank)	(blank)	0	Joint Line Billing	80601203	"Other" Field Operations	$ (209.93)
(blank)	(blank)	0	Joint Line Billing	80617804	"Other" Field Operations	$ (65.32)
(blank)	(blank)	0	Joint Line Billing	80643486	"Other" Field Operations	$ (2,427.34)
(blank)	(blank)	0	Joint Line Billing	80644973	"Other" Field Operations	$ (376.15)
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(blank)	(blank)	0	Joint Line Billing	80648998	"Other" Field Operations	$ (2,601.60)
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(blank)	(blank)	0	Joint Line Billing	80678399	"Other" Field Operations	$ (18.34)
(blank)	(blank)	0	Joint Line Billing	80684725	"Other" Field Operations	$ (47.45)
(blank)	(blank)	0	Joint Line Billing	80705997	"Other" Field Operations	$ (130.74)
(blank)	(blank)	0	Joint Line Billing	80707251	"Other" Field Operations	$ (265.44)
(blank)	(blank)	0	Joint Line Billing	80751913	"Other" Field Operations	$ (81.48)
(blank)	(blank)	0	Joint Line Billing	80791678	"Other" Field Operations	$ (47.95)
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(blank)	(blank)	0	Joint Line Billing	80802336	"Other" Field Operations	$ (122.22)
(blank)	(blank)	0	Joint Line Billing	80832246	"Other" Field Operations	$ (204.18)
(blank)	(blank)	0	Joint Line Billing	80837510	"Other" Field Operations	$ (429.33)
(blank)	(blank)	0	Joint Line Billing	80844508	"Other" Field Operations	$ (49.90)
(blank)	(blank)	0	Joint Line Billing	80865391	"Other" Field Operations	$ (10.37)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Joint Line Billing	80890936	"Other" Field Operations	$ (24.33)
(blank)	(blank)	0	Joint Line Billing	80912314	"Other" Field Operations	$ (82.45)
(blank)	(blank)	0	Joint Line Billing	80917766	"Other" Field Operations	$ (275.01)
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(blank)	(blank)	0	Joint Line Billing	80941312	"Other" Field Operations	$ (392.43)
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(blank)	(blank)	0	Joint Line Billing	80964453	"Other" Field Operations	$ (118.84)
(blank)	(blank)	0	Joint Line Billing	80974803	"Other" Field Operations	$ (313.85)
(blank)	(blank)	0	Joint Line Billing	80974820	"Other" Field Operations	$ (560.81)
(blank)	(blank)	0	Joint Line Billing	80974821	"Other" Field Operations	$ (228.29)
(blank)	(blank)	0	Joint Line Billing	80984352	"Other" Field Operations	$ (226.07)
(blank)	(blank)	0	Joint Line Billing	80997662	"Other" Field Operations	$ (174.57)
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(blank)	(blank)	0	Joint Line Billing	81026637	"Other" Field Operations	$ (210.64)
(blank)	(blank)	0	Joint Line Billing	81033208	"Other" Field Operations	$ (79.60)
(blank)	(blank)	0	Joint Line Billing	81040100	"Other" Field Operations	$ (646.87)
(blank)	(blank)	0	Joint Line Billing	81041207	"Other" Field Operations	$ (75.20)
(blank)	(blank)	0	Joint Line Billing	81076429	"Other" Field Operations	$ (10.96)
(blank)	(blank)	0	Joint Line Billing	81077118	"Other" Field Operations	$ (142.96)
(blank)	(blank)	0	Joint Line Billing	81077439	"Other" Field Operations	$ (169.97)
(blank)	(blank)	0	Joint Line Billing	81083981	"Other" Field Operations	$ (248.00)
(blank)	(blank)	0	Joint Line Billing	81113243	"Other" Field Operations	$ (115.22)
(blank)	(blank)	0	Joint Line Billing	81158078	"Other" Field Operations	$ (76.77)
(blank)	(blank)	0	Joint Line Billing	81164053	"Other" Field Operations	$ (668.61)
(blank)	(blank)	0	Joint Line Billing	81172295	"Other" Field Operations	$ (81.02)
(blank)	(blank)	0	Joint Line Billing	81198805	"Other" Field Operations	$ (159.00)
(blank)	(blank)	0	Joint Line Billing	81226485	"Other" Field Operations	$ (521.38)
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(blank)	(blank)	0	Joint Line Billing	81242790	"Other" Field Operations	$ (168.12)
(blank)	(blank)	0	Joint Line Billing	81257804	"Other" Field Operations	$ (105.81)
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(blank)	(blank)	0	Joint Line Billing	81269171	"Other" Field Operations	$ (155.52)
(blank)	(blank)	0	Joint Line Billing	81289041	"Other" Field Operations	$ (147.56)
(blank)	(blank)	0	Joint Line Billing	81296076	"Other" Field Operations	$ (136.11)
(blank)	(blank)	0	Joint Line Billing	81301996	"Other" Field Operations	$ (37.64)
(blank)	(blank)	0	Joint Line Billing	81316320	"Other" Field Operations	$ (167.68)
(blank)	(blank)	0	Joint Line Billing	81316842	"Other" Field Operations	$ (213.38)
(blank)	(blank)	0	Joint Line Billing	81321867	"Other" Field Operations	$ (5.60)
(blank)	(blank)	0	Joint Line Billing	81333626	"Other" Field Operations	$ (138.90)
(blank)	(blank)	0	Joint Line Billing	81334250	"Other" Field Operations	$ (104.26)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Joint Line Billing	81426863	"Other" Field Operations	$ (183.53)
(blank)	(blank)	0	Joint Line Billing	81440099	"Other" Field Operations	$ (160.34)
(blank)	(blank)	0	Joint Line Billing	81446525	"Other" Field Operations	$ (243.73)
(blank)	(blank)	0	Joint Line Billing	81446806	"Other" Field Operations	$ (33.15)
(blank)	(blank)	0	Joint Line Billing	81469235	"Other" Field Operations	$ (94.33)
(blank)	(blank)	0	Joint Line Billing	81487994	"Other" Field Operations	$ (475.13)
(blank)	(blank)	0	Joint Line Billing	81488930	"Other" Field Operations	$ (852.01)
(blank)	(blank)	0	Joint Line Billing	81494221	"Other" Field Operations	$ (154.67)
(blank)	(blank)	0	Joint Line Billing	81506631	"Other" Field Operations	$ (219.44)
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(blank)	(blank)	0	Joint Line Billing	81512520	"Other" Field Operations	$ (118.29)
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(blank)	(blank)	0	Joint Line Billing	81529390	"Other" Field Operations	$ (81.32)
(blank)	(blank)	0	Joint Line Billing	81551900	"Other" Field Operations	$ (34.43)
(blank)	(blank)	0	Joint Line Billing	81553378	"Other" Field Operations	$ (562.11)
(blank)	(blank)	0	Joint Line Billing	81554197	"Other" Field Operations	$ (128.04)
(blank)	(blank)	0	Joint Line Billing	81559267	"Other" Field Operations	$ (91.37)
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(blank)	(blank)	0	Joint Line Billing	81565249	"Other" Field Operations	$ (223.81)
(blank)	(blank)	0	Joint Line Billing	81587517	"Other" Field Operations	$ (140.27)
(blank)	(blank)	0	Joint Line Billing	81589359	"Other" Field Operations	$ (439.07)
(blank)	(blank)	0	Joint Line Billing	81600867	"Other" Field Operations	$ (519.39)
(blank)	(blank)	0	Joint Line Billing	81605295	"Other" Field Operations	$ (184.93)
(blank)	(blank)	0	Joint Line Billing	81613408	"Other" Field Operations	$ (133.03)
(blank)	(blank)	0	Joint Line Billing	81629900	"Other" Field Operations	$ (120.83)
(blank)	(blank)	0	Joint Line Billing	81633725	"Other" Field Operations	$ (458.74)
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(blank)	(blank)	0	Joint Line Billing	81652418	"Other" Field Operations	$ (413.43)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Joint Line Billing	81669423	"Other" Field Operations	$ (238.33)
(blank)	(blank)	0	Joint Line Billing	81669690	"Other" Field Operations	$ (178.58)
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(blank)	(blank)	0	Joint Line Billing	81669803	"Other" Field Operations	$ (285.44)
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(blank)	(blank)	0	Joint Line Billing	81673209	"Other" Field Operations	$ (109.35)
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(blank)	(blank)	0	Joint Line Billing	81681389	"Other" Field Operations	$ (146.88)
(blank)	(blank)	0	Joint Line Billing	81686464	"Other" Field Operations	$ (141.87)
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(blank)	(blank)	0	Joint Line Billing	81687805	"Other" Field Operations	$ (58.76)
(blank)	(blank)	0	Joint Line Billing	81715422	"Other" Field Operations	$ (215.00)
(blank)	(blank)	0	Joint Line Billing	81721584	"Other" Field Operations	$ (179.06)
(blank)	(blank)	0	Joint Line Billing	81725976	"Other" Field Operations	$ (194.99)
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(blank)	(blank)	0	Joint Line Billing	81731987	"Other" Field Operations	$ (74.00)
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(blank)	(blank)	0	Joint Line Billing	81761870	"Other" Field Operations	$ (618.52)
(blank)	(blank)	0	Joint Line Billing	81772721	"Other" Field Operations	$ (309.51)
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(blank)	(blank)	0	Joint Line Billing	81809621	"Other" Field Operations	$ (146.81)
(blank)	(blank)	0	Joint Line Billing	81810253	"Other" Field Operations	$ (350.32)
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(blank)	(blank)	0	Joint Line Billing	81917140	"Other" Field Operations	$ (120.10)
(blank)	(blank)	0	Joint Line Billing	81921051	"Other" Field Operations	$ (89.04)
(blank)	(blank)	0	Joint Line Billing	81926560	"Other" Field Operations	$ (114.21)
(blank)	(blank)	0	Joint Line Billing	81927856	"Other" Field Operations	$ (244.66)
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(blank)	(blank)	0	Joint Line Billing	81960940	"Other" Field Operations	$ (39.46)
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(blank)	(blank)	0	Joint Line Billing	81980395	"Other" Field Operations	$ (131.53)
(blank)	(blank)	0	Joint Line Billing	81995469	"Other" Field Operations	$ (94.45)
(blank)	(blank)	0	Joint Line Billing	82020320	"Other" Field Operations	$ (180.85)
(blank)	(blank)	0	Joint Line Billing	82040237	"Other" Field Operations	$ (38.26)
(blank)	(blank)	0	Joint Line Billing	82059048	"Other" Field Operations	$ (247.11)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Joint Line Billing	82071815	"Other" Field Operations	$ (42.44)
(blank)	(blank)	0	Joint Line Billing	82083050	"Other" Field Operations	$ (171.34)
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(blank)	(blank)	0	Joint Line Billing	82119090	"Other" Field Operations	$ (120.75)
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(blank)	(blank)	0	Joint Line Billing	82159504	"Other" Field Operations	$ (97.74)
(blank)	(blank)	0	Joint Line Billing	82241910	"Other" Field Operations	$ (270.81)
(blank)	(blank)	0	Joint Line Billing	82310624	"Other" Field Operations	$ (38.06)
(blank)	(blank)	0	Joint Line Billing	82359741	"Other" Field Operations	$ (59.04)
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(blank)	(blank)	0	Joint Line Billing	2C030108	"Other" Field Operations	$ (1,603.09)
(blank)	(blank)	0	Joint Line Billing	5T920052	"Other" Field Operations	$ (1,213.51)
(blank)	(blank)	0	Joint Line Billing	5T920069	"Other" Field Operations	$ (17.96)
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(blank)	(blank)	0	Joint Line Billing	5T920607	"Other" Field Operations	$ (608.84)
(blank)	(blank)	0	Joint Line Billing	5T921531	"Other" Field Operations	$ (1,176.60)
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(blank)	(blank)	0	Meals	80014393	Meals, Mileage and Employee Exp.	$ 0.14
(blank)	(blank)	0	Meals	80015750	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80018129	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80018137	Meals, Mileage and Employee Exp.	$ 2.05
(blank)	(blank)	0	Meals	80018167	Meals, Mileage and Employee Exp.	$ (0.84)
(blank)	(blank)	0	Meals	80018206	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80019988	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80020199	Meals, Mileage and Employee Exp.	$ 18.24
(blank)	(blank)	0	Meals	80020233	Meals, Mileage and Employee Exp.	$ (19.89)
(blank)	(blank)	0	Meals	80021449	Meals, Mileage and Employee Exp.	$ 19.98
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(blank)	(blank)	0	Meals	80021761	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80021854	Meals, Mileage and Employee Exp.	$ (14.03)
(blank)	(blank)	0	Meals	80022349	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	80022625	Meals, Mileage and Employee Exp.	$ 152.00
(blank)	(blank)	0	Meals	80022894	Meals, Mileage and Employee Exp.	$ 12.26
(blank)	(blank)	0	Meals	80023463	Meals, Mileage and Employee Exp.	$ 23.55
(blank)	(blank)	0	Meals	80023539	Meals, Mileage and Employee Exp.	$ (0.04)
(blank)	(blank)	0	Meals	80024186	Meals, Mileage and Employee Exp.	$ (0.06)
(blank)	(blank)	0	Meals	80024201	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80024245	Meals, Mileage and Employee Exp.	$ (9.50)

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Meals	80024333	Meals, Mileage and Employee Exp.	$	3.02
(blank)	(blank)	0	Meals	80024353	Meals, Mileage and Employee Exp.	$	7.68
(blank)	(blank)	0	Meals	80024749	Meals, Mileage and Employee Exp.	$	3.34
(blank)	(blank)	0	Meals	80024778	Meals, Mileage and Employee Exp.	$	7.00
(blank)	(blank)	0	Meals	80026893	Meals, Mileage and Employee Exp.	$	23.32
(blank)	(blank)	0	Meals	80026899	Meals, Mileage and Employee Exp.	$	0.40
(blank)	(blank)	0	Meals	80026933	Meals, Mileage and Employee Exp.	$	0.75
(blank)	(blank)	0	Meals	80026937	Meals, Mileage and Employee Exp.	$	(0.06)
(blank)	(blank)	0	Meals	80028784	Meals, Mileage and Employee Exp.	$	13.40
(blank)	(blank)	0	Meals	80029982	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80030131	Meals, Mileage and Employee Exp.	$	(3.23)
(blank)	(blank)	0	Meals	80031411	Meals, Mileage and Employee Exp.	$	8.93
(blank)	(blank)	0	Meals	80031434	Meals, Mileage and Employee Exp.	$	2.24
(blank)	(blank)	0	Meals	80034282	Meals, Mileage and Employee Exp.	$	208.93
(blank)	(blank)	0	Meals	80035285	Meals, Mileage and Employee Exp.	$	(0.48)
(blank)	(blank)	0	Meals	80036436	Meals, Mileage and Employee Exp.	$	(1.49)
(blank)	(blank)	0	Meals	80036562	Meals, Mileage and Employee Exp.	$	26.48
(blank)	(blank)	0	Meals	80038825	Meals, Mileage and Employee Exp.	$	28.86
(blank)	(blank)	0	Meals	80042280	Meals, Mileage and Employee Exp.	$	(0.31)
(blank)	(blank)	0	Meals	80042713	Meals, Mileage and Employee Exp.	$	2.58
(blank)	(blank)	0	Meals	80043869	Meals, Mileage and Employee Exp.	$	1.52
(blank)	(blank)	0	Meals	80043992	Meals, Mileage and Employee Exp.	$	22.06
(blank)	(blank)	0	Meals	80045768	Meals, Mileage and Employee Exp.	$	3.45
(blank)	(blank)	0	Meals	80046537	Meals, Mileage and Employee Exp.	$	(0.03)
(blank)	(blank)	0	Meals	80046660	Meals, Mileage and Employee Exp.	$	57.00
(blank)	(blank)	0	Meals	80046737	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80048198	Meals, Mileage and Employee Exp.	$	76.00
(blank)	(blank)	0	Meals	80048957	Meals, Mileage and Employee Exp.	$	30.62
(blank)	(blank)	0	Meals	80049017	Meals, Mileage and Employee Exp.	$	1.04
(blank)	(blank)	0	Meals	80051060	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80051589	Meals, Mileage and Employee Exp.	$	20.08
(blank)	(blank)	0	Meals	80052107	Meals, Mileage and Employee Exp.	$	1.90
(blank)	(blank)	0	Meals	80052776	Meals, Mileage and Employee Exp.	$	0.05
(blank)	(blank)	0	Meals	80053248	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	80055501	Meals, Mileage and Employee Exp.	$	114.00
(blank)	(blank)	0	Meals	80055912	Meals, Mileage and Employee Exp.	$	35.09
(blank)	(blank)	0	Meals	80059786	Meals, Mileage and Employee Exp.	$	(1.36)
(blank)	(blank)	0	Meals	80060543	Meals, Mileage and Employee Exp.	$	1.35
(blank)	(blank)	0	Meals	80062065	Meals, Mileage and Employee Exp.	$	19.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80063415	Meals, Mileage and Employee Exp.	$	36.82
(blank)	(blank)	0	Meals	80064092	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	80064815	Meals, Mileage and Employee Exp.	$	0.06
(blank)	(blank)	0	Meals	80065004	Meals, Mileage and Employee Exp.	$	0.04
(blank)	(blank)	0	Meals	80065123	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	80069994	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80071959	Meals, Mileage and Employee Exp.	$	6.57
(blank)	(blank)	0	Meals	80072041	Meals, Mileage and Employee Exp.	$	(40.49)
(blank)	(blank)	0	Meals	80073409	Meals, Mileage and Employee Exp.	$	14.28
(blank)	(blank)	0	Meals	80074800	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80075263	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	80075415	Meals, Mileage and Employee Exp.	$	14.79
(blank)	(blank)	0	Meals	80077076	Meals, Mileage and Employee Exp.	$	(10.65)
(blank)	(blank)	0	Meals	80078328	Meals, Mileage and Employee Exp.	$	0.24
(blank)	(blank)	0	Meals	80080133	Meals, Mileage and Employee Exp.	$	(2.15)
(blank)	(blank)	0	Meals	80080652	Meals, Mileage and Employee Exp.	$	0.05
(blank)	(blank)	0	Meals	80080843	Meals, Mileage and Employee Exp.	$	13.05
(blank)	(blank)	0	Meals	80080905	Meals, Mileage and Employee Exp.	$	85.50
(blank)	(blank)	0	Meals	80080926	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80081089	Meals, Mileage and Employee Exp.	$	(1.50)
(blank)	(blank)	0	Meals	80081124	Meals, Mileage and Employee Exp.	$	4.66
(blank)	(blank)	0	Meals	80081530	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	80084937	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80088230	Meals, Mileage and Employee Exp.	$	(4.20)
(blank)	(blank)	0	Meals	80088395	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80089684	Meals, Mileage and Employee Exp.	$	0.82
(blank)	(blank)	0	Meals	80090286	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80093056	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80094540	Meals, Mileage and Employee Exp.	$	30.31
(blank)	(blank)	0	Meals	80096631	Meals, Mileage and Employee Exp.	$	0.19
(blank)	(blank)	0	Meals	80097073	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80098483	Meals, Mileage and Employee Exp.	$	0.06
(blank)	(blank)	0	Meals	80099457	Meals, Mileage and Employee Exp.	$	(26.40)
(blank)	(blank)	0	Meals	80099520	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Meals	80099729	Meals, Mileage and Employee Exp.	$	(5.22)
(blank)	(blank)	0	Meals	80101060	Meals, Mileage and Employee Exp.	$	9.81
(blank)	(blank)	0	Meals	80101666	Meals, Mileage and Employee Exp.	$	29.72
(blank)	(blank)	0	Meals	80101763	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80101790	Meals, Mileage and Employee Exp.	$	(0.92)
(blank)	(blank)	0	Meals	80102513	Meals, Mileage and Employee Exp.	$	1.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80102578	Meals, Mileage and Employee Exp.	$	0.43
(blank)	(blank)	0	Meals	80102603	Meals, Mileage and Employee Exp.	$	1.49
(blank)	(blank)	0	Meals	80102633	Meals, Mileage and Employee Exp.	$	(0.48)
(blank)	(blank)	0	Meals	80103505	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Meals	80103636	Meals, Mileage and Employee Exp.	$	38.00
(blank)	(blank)	0	Meals	80104264	Meals, Mileage and Employee Exp.	$	(2.11)
(blank)	(blank)	0	Meals	80107300	Meals, Mileage and Employee Exp.	$	0.79
(blank)	(blank)	0	Meals	80107759	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	80108272	Meals, Mileage and Employee Exp.	$	3.66
(blank)	(blank)	0	Meals	80108906	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80112469	Meals, Mileage and Employee Exp.	$	1.88
(blank)	(blank)	0	Meals	80112589	Meals, Mileage and Employee Exp.	$	(0.36)
(blank)	(blank)	0	Meals	80113945	Meals, Mileage and Employee Exp.	$	1.67
(blank)	(blank)	0	Meals	80114666	Meals, Mileage and Employee Exp.	$	(0.35)
(blank)	(blank)	0	Meals	80116236	Meals, Mileage and Employee Exp.	$	(0.52)
(blank)	(blank)	0	Meals	80116452	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80117533	Meals, Mileage and Employee Exp.	$	1.05
(blank)	(blank)	0	Meals	80117929	Meals, Mileage and Employee Exp.	$	2.05
(blank)	(blank)	0	Meals	80118434	Meals, Mileage and Employee Exp.	$	0.34
(blank)	(blank)	0	Meals	80118916	Meals, Mileage and Employee Exp.	$	(0.79)
(blank)	(blank)	0	Meals	80119398	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80120443	Meals, Mileage and Employee Exp.	$	(3.59)
(blank)	(blank)	0	Meals	80120704	Meals, Mileage and Employee Exp.	$	1.32
(blank)	(blank)	0	Meals	80122258	Meals, Mileage and Employee Exp.	$	(0.23)
(blank)	(blank)	0	Meals	80122404	Meals, Mileage and Employee Exp.	$	(14.00)
(blank)	(blank)	0	Meals	80122918	Meals, Mileage and Employee Exp.	$	6.40
(blank)	(blank)	0	Meals	80123064	Meals, Mileage and Employee Exp.	$	(12.50)
(blank)	(blank)	0	Meals	80123282	Meals, Mileage and Employee Exp.	$	(8.00)
(blank)	(blank)	0	Meals	80124139	Meals, Mileage and Employee Exp.	$	21.54
(blank)	(blank)	0	Meals	80124328	Meals, Mileage and Employee Exp.	$	(8.67)
(blank)	(blank)	0	Meals	80124343	Meals, Mileage and Employee Exp.	$	(5.00)
(blank)	(blank)	0	Meals	80125239	Meals, Mileage and Employee Exp.	$	(0.23)
(blank)	(blank)	0	Meals	80125391	Meals, Mileage and Employee Exp.	$	(0.89)
(blank)	(blank)	0	Meals	80125697	Meals, Mileage and Employee Exp.	$	(0.05)
(blank)	(blank)	0	Meals	80125706	Meals, Mileage and Employee Exp.	$	3.06
(blank)	(blank)	0	Meals	80127413	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	80127702	Meals, Mileage and Employee Exp.	$	0.03
(blank)	(blank)	0	Meals	80128869	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	80130391	Meals, Mileage and Employee Exp.	$	0.38
(blank)	(blank)	0	Meals	80131585	Meals, Mileage and Employee Exp.	$	35.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80131838	Meals, Mileage and Employee Exp.	$	(2.88)
(blank)	(blank)	0	Meals	80132153	Meals, Mileage and Employee Exp.	$	(38.23)
(blank)	(blank)	0	Meals	80132583	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80133814	Meals, Mileage and Employee Exp.	$	(0.21)
(blank)	(blank)	0	Meals	80134180	Meals, Mileage and Employee Exp.	$	0.33
(blank)	(blank)	0	Meals	80134998	Meals, Mileage and Employee Exp.	$	7.12
(blank)	(blank)	0	Meals	80135561	Meals, Mileage and Employee Exp.	$	43.84
(blank)	(blank)	0	Meals	80136087	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80137962	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80138238	Meals, Mileage and Employee Exp.	$	2.87
(blank)	(blank)	0	Meals	80138338	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80138419	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80138449	Meals, Mileage and Employee Exp.	$	1.95
(blank)	(blank)	0	Meals	80138721	Meals, Mileage and Employee Exp.	$	3.06
(blank)	(blank)	0	Meals	80139604	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80139790	Meals, Mileage and Employee Exp.	$	(0.66)
(blank)	(blank)	0	Meals	80142422	Meals, Mileage and Employee Exp.	$	2.93
(blank)	(blank)	0	Meals	80145586	Meals, Mileage and Employee Exp.	$	33.20
(blank)	(blank)	0	Meals	80148339	Meals, Mileage and Employee Exp.	$	24.78
(blank)	(blank)	0	Meals	80149935	Meals, Mileage and Employee Exp.	$	102.37
(blank)	(blank)	0	Meals	80150556	Meals, Mileage and Employee Exp.	$	17.81
(blank)	(blank)	0	Meals	80155390	Meals, Mileage and Employee Exp.	$	0.96
(blank)	(blank)	0	Meals	80155916	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80156455	Meals, Mileage and Employee Exp.	$	(9.00)
(blank)	(blank)	0	Meals	80156524	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80157233	Meals, Mileage and Employee Exp.	$	1.55
(blank)	(blank)	0	Meals	80158149	Meals, Mileage and Employee Exp.	$	1.22
(blank)	(blank)	0	Meals	80158510	Meals, Mileage and Employee Exp.	$	0.25
(blank)	(blank)	0	Meals	80158857	Meals, Mileage and Employee Exp.	$	0.09
(blank)	(blank)	0	Meals	80158946	Meals, Mileage and Employee Exp.	$	6.59
(blank)	(blank)	0	Meals	80159037	Meals, Mileage and Employee Exp.	$	(0.71)
(blank)	(blank)	0	Meals	80159228	Meals, Mileage and Employee Exp.	$	1.89
(blank)	(blank)	0	Meals	80160436	Meals, Mileage and Employee Exp.	$	13.13
(blank)	(blank)	0	Meals	80161988	Meals, Mileage and Employee Exp.	$	38.00
(blank)	(blank)	0	Meals	80162273	Meals, Mileage and Employee Exp.	$	5.07
(blank)	(blank)	0	Meals	80162337	Meals, Mileage and Employee Exp.	$	18.30
(blank)	(blank)	0	Meals	80162725	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	80163186	Meals, Mileage and Employee Exp.	$	6.00
(blank)	(blank)	0	Meals	80163497	Meals, Mileage and Employee Exp.	$	1.75
(blank)	(blank)	0	Meals	80163804	Meals, Mileage and Employee Exp.	$	1.75

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80164161	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80164472	Meals, Mileage and Employee Exp.	$	10.39
(blank)	(blank)	0	Meals	80165117	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80166062	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80167127	Meals, Mileage and Employee Exp.	$	(8.00)
(blank)	(blank)	0	Meals	80167769	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Meals	80167802	Meals, Mileage and Employee Exp.	$	2.98
(blank)	(blank)	0	Meals	80169236	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80169285	Meals, Mileage and Employee Exp.	$	(17.19)
(blank)	(blank)	0	Meals	80170719	Meals, Mileage and Employee Exp.	$	(1.80)
(blank)	(blank)	0	Meals	80170817	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80171300	Meals, Mileage and Employee Exp.	$	23.94
(blank)	(blank)	0	Meals	80172617	Meals, Mileage and Employee Exp.	$	(40.00)
(blank)	(blank)	0	Meals	80175360	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80175699	Meals, Mileage and Employee Exp.	$	0.06
(blank)	(blank)	0	Meals	80175733	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80177070	Meals, Mileage and Employee Exp.	$	(0.03)
(blank)	(blank)	0	Meals	80177225	Meals, Mileage and Employee Exp.	$	1.70
(blank)	(blank)	0	Meals	80177282	Meals, Mileage and Employee Exp.	$	40.82
(blank)	(blank)	0	Meals	80177359	Meals, Mileage and Employee Exp.	$	0.23
(blank)	(blank)	0	Meals	80177522	Meals, Mileage and Employee Exp.	$	1.85
(blank)	(blank)	0	Meals	80177779	Meals, Mileage and Employee Exp.	$	23.08
(blank)	(blank)	0	Meals	80178034	Meals, Mileage and Employee Exp.	$	2.09
(blank)	(blank)	0	Meals	80178771	Meals, Mileage and Employee Exp.	$	16.72
(blank)	(blank)	0	Meals	80179313	Meals, Mileage and Employee Exp.	$	(0.50)
(blank)	(blank)	0	Meals	80179584	Meals, Mileage and Employee Exp.	$	0.17
(blank)	(blank)	0	Meals	80180012	Meals, Mileage and Employee Exp.	$	0.07
(blank)	(blank)	0	Meals	80180178	Meals, Mileage and Employee Exp.	$	22.74
(blank)	(blank)	0	Meals	80181965	Meals, Mileage and Employee Exp.	$	4.34
(blank)	(blank)	0	Meals	80182576	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80182629	Meals, Mileage and Employee Exp.	$	(8.31)
(blank)	(blank)	0	Meals	80182837	Meals, Mileage and Employee Exp.	$	6.30
(blank)	(blank)	0	Meals	80182904	Meals, Mileage and Employee Exp.	$	6.58
(blank)	(blank)	0	Meals	80184664	Meals, Mileage and Employee Exp.	$	10.02
(blank)	(blank)	0	Meals	80185243	Meals, Mileage and Employee Exp.	$	3.67
(blank)	(blank)	0	Meals	80186919	Meals, Mileage and Employee Exp.	$	3.41
(blank)	(blank)	0	Meals	80187178	Meals, Mileage and Employee Exp.	$	0.47
(blank)	(blank)	0	Meals	80187187	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80187273	Meals, Mileage and Employee Exp.	$	(8.55)
(blank)	(blank)	0	Meals	80187572	Meals, Mileage and Employee Exp.	$	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80187689	Meals, Mileage and Employee Exp.	$ 3.59
(blank)	(blank)	0	Meals	80187977	Meals, Mileage and Employee Exp.	$ 1.65
(blank)	(blank)	0	Meals	80188096	Meals, Mileage and Employee Exp.	$ 190.00
(blank)	(blank)	0	Meals	80188136	Meals, Mileage and Employee Exp.	$ 8.72
(blank)	(blank)	0	Meals	80188208	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80188462	Meals, Mileage and Employee Exp.	$ 21.33
(blank)	(blank)	0	Meals	80188508	Meals, Mileage and Employee Exp.	$ 29.42
(blank)	(blank)	0	Meals	80188596	Meals, Mileage and Employee Exp.	$ 65.13
(blank)	(blank)	0	Meals	80188655	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80189114	Meals, Mileage and Employee Exp.	$ 7.94
(blank)	(blank)	0	Meals	80189431	Meals, Mileage and Employee Exp.	$ 123.70
(blank)	(blank)	0	Meals	80189460	Meals, Mileage and Employee Exp.	$ 4.15
(blank)	(blank)	0	Meals	80190919	Meals, Mileage and Employee Exp.	$ 10.96
(blank)	(blank)	0	Meals	80191120	Meals, Mileage and Employee Exp.	$ (2.50)
(blank)	(blank)	0	Meals	80191195	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80191231	Meals, Mileage and Employee Exp.	$ 256.50
(blank)	(blank)	0	Meals	80191440	Meals, Mileage and Employee Exp.	$ 7.78
(blank)	(blank)	0	Meals	80191528	Meals, Mileage and Employee Exp.	$ (7.52)
(blank)	(blank)	0	Meals	80191603	Meals, Mileage and Employee Exp.	$ (10.00)
(blank)	(blank)	0	Meals	80191708	Meals, Mileage and Employee Exp.	$ 4.41
(blank)	(blank)	0	Meals	80191805	Meals, Mileage and Employee Exp.	$ 171.67
(blank)	(blank)	0	Meals	80191891	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80191943	Meals, Mileage and Employee Exp.	$ 37.36
(blank)	(blank)	0	Meals	80192149	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80192199	Meals, Mileage and Employee Exp.	$ (36.10)
(blank)	(blank)	0	Meals	80192207	Meals, Mileage and Employee Exp.	$ (18.05)
(blank)	(blank)	0	Meals	80192413	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80192491	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80192511	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80192521	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80192860	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80192957	Meals, Mileage and Employee Exp.	$ 1.09
(blank)	(blank)	0	Meals	80193034	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80193044	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80193047	Meals, Mileage and Employee Exp.	$ 16.13
(blank)	(blank)	0	Meals	80193060	Meals, Mileage and Employee Exp.	$ 12.03
(blank)	(blank)	0	Meals	80193136	Meals, Mileage and Employee Exp.	$ 33.75
(blank)	(blank)	0	Meals	80193239	Meals, Mileage and Employee Exp.	$ 15.12
(blank)	(blank)	0	Meals	80193346	Meals, Mileage and Employee Exp.	$ 3.06
(blank)	(blank)	0	Meals	80193359	Meals, Mileage and Employee Exp.	$ 0.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80193383	Meals, Mileage and Employee Exp.	$ 7.74
(blank)	(blank)	0	Meals	80194893	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	80194901	Meals, Mileage and Employee Exp.	$ 4.04
(blank)	(blank)	0	Meals	80194914	Meals, Mileage and Employee Exp.	$ 152.00
(blank)	(blank)	0	Meals	80194939	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80194967	Meals, Mileage and Employee Exp.	$ (1.84)
(blank)	(blank)	0	Meals	80195140	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80195244	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80195285	Meals, Mileage and Employee Exp.	$ 0.39
(blank)	(blank)	0	Meals	80195302	Meals, Mileage and Employee Exp.	$ 16.70
(blank)	(blank)	0	Meals	80195314	Meals, Mileage and Employee Exp.	$ 43.03
(blank)	(blank)	0	Meals	80195317	Meals, Mileage and Employee Exp.	$ 0.30
(blank)	(blank)	0	Meals	80195464	Meals, Mileage and Employee Exp.	$ (0.04)
(blank)	(blank)	0	Meals	80195479	Meals, Mileage and Employee Exp.	$ 20.70
(blank)	(blank)	0	Meals	80195671	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80195704	Meals, Mileage and Employee Exp.	$ (8.00)
(blank)	(blank)	0	Meals	80195751	Meals, Mileage and Employee Exp.	$ 141.00
(blank)	(blank)	0	Meals	80195927	Meals, Mileage and Employee Exp.	$ 1.53
(blank)	(blank)	0	Meals	80196260	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80197059	Meals, Mileage and Employee Exp.	$ 92.04
(blank)	(blank)	0	Meals	80197512	Meals, Mileage and Employee Exp.	$ 60.01
(blank)	(blank)	0	Meals	80197520	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80197528	Meals, Mileage and Employee Exp.	$ 2.98
(blank)	(blank)	0	Meals	80197547	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	80197564	Meals, Mileage and Employee Exp.	$ 13.02
(blank)	(blank)	0	Meals	80197713	Meals, Mileage and Employee Exp.	$ 5.76
(blank)	(blank)	0	Meals	80197717	Meals, Mileage and Employee Exp.	$ (10.00)
(blank)	(blank)	0	Meals	80197803	Meals, Mileage and Employee Exp.	$ 0.24
(blank)	(blank)	0	Meals	80197804	Meals, Mileage and Employee Exp.	$ (7.00)
(blank)	(blank)	0	Meals	80197862	Meals, Mileage and Employee Exp.	$ 62.36
(blank)	(blank)	0	Meals	80198212	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	80198479	Meals, Mileage and Employee Exp.	$ 1.87
(blank)	(blank)	0	Meals	80199283	Meals, Mileage and Employee Exp.	$ 2.97
(blank)	(blank)	0	Meals	80200172	Meals, Mileage and Employee Exp.	$ (7.25)
(blank)	(blank)	0	Meals	80200196	Meals, Mileage and Employee Exp.	$ 17.05
(blank)	(blank)	0	Meals	80200277	Meals, Mileage and Employee Exp.	$ 3.63
(blank)	(blank)	0	Meals	80200338	Meals, Mileage and Employee Exp.	$ 1.86
(blank)	(blank)	0	Meals	80200421	Meals, Mileage and Employee Exp.	$ 3.18
(blank)	(blank)	0	Meals	80200887	Meals, Mileage and Employee Exp.	$ 43.39
(blank)	(blank)	0	Meals	80201086	Meals, Mileage and Employee Exp.	$ 0.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80201145	Meals, Mileage and Employee Exp.	$	(17.64)
(blank)	(blank)	0	Meals	80201332	Meals, Mileage and Employee Exp.	$	0.34
(blank)	(blank)	0	Meals	80201395	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80201432	Meals, Mileage and Employee Exp.	$	4.11
(blank)	(blank)	0	Meals	80201848	Meals, Mileage and Employee Exp.	$	4.12
(blank)	(blank)	0	Meals	80201850	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80201873	Meals, Mileage and Employee Exp.	$	13.25
(blank)	(blank)	0	Meals	80201874	Meals, Mileage and Employee Exp.	$	(13.00)
(blank)	(blank)	0	Meals	80201969	Meals, Mileage and Employee Exp.	$	(1.64)
(blank)	(blank)	0	Meals	80202034	Meals, Mileage and Employee Exp.	$	0.57
(blank)	(blank)	0	Meals	80202043	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80202245	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80202271	Meals, Mileage and Employee Exp.	$	(2.91)
(blank)	(blank)	0	Meals	80202305	Meals, Mileage and Employee Exp.	$	8.20
(blank)	(blank)	0	Meals	80202312	Meals, Mileage and Employee Exp.	$	4.35
(blank)	(blank)	0	Meals	80202549	Meals, Mileage and Employee Exp.	$	5.85
(blank)	(blank)	0	Meals	80202557	Meals, Mileage and Employee Exp.	$	14.29
(blank)	(blank)	0	Meals	80202639	Meals, Mileage and Employee Exp.	$	2.77
(blank)	(blank)	0	Meals	80202865	Meals, Mileage and Employee Exp.	$	20.71
(blank)	(blank)	0	Meals	80204237	Meals, Mileage and Employee Exp.	$	2.16
(blank)	(blank)	0	Meals	80204242	Meals, Mileage and Employee Exp.	$	19.36
(blank)	(blank)	0	Meals	80204366	Meals, Mileage and Employee Exp.	$	15.68
(blank)	(blank)	0	Meals	80204542	Meals, Mileage and Employee Exp.	$	5.83
(blank)	(blank)	0	Meals	80204769	Meals, Mileage and Employee Exp.	$	39.35
(blank)	(blank)	0	Meals	80204816	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80205159	Meals, Mileage and Employee Exp.	$	14.49
(blank)	(blank)	0	Meals	80205300	Meals, Mileage and Employee Exp.	$	32.92
(blank)	(blank)	0	Meals	80205411	Meals, Mileage and Employee Exp.	$	2.28
(blank)	(blank)	0	Meals	80205514	Meals, Mileage and Employee Exp.	$	38.56
(blank)	(blank)	0	Meals	80205862	Meals, Mileage and Employee Exp.	$	82.16
(blank)	(blank)	0	Meals	80205952	Meals, Mileage and Employee Exp.	$	4.10
(blank)	(blank)	0	Meals	80205961	Meals, Mileage and Employee Exp.	$	9.45
(blank)	(blank)	0	Meals	80206151	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80206183	Meals, Mileage and Employee Exp.	$	31.46
(blank)	(blank)	0	Meals	80206202	Meals, Mileage and Employee Exp.	$	3.59
(blank)	(blank)	0	Meals	80206209	Meals, Mileage and Employee Exp.	$	18.87
(blank)	(blank)	0	Meals	80206786	Meals, Mileage and Employee Exp.	$	1.94
(blank)	(blank)	0	Meals	80206802	Meals, Mileage and Employee Exp.	$	9.22
(blank)	(blank)	0	Meals	80206836	Meals, Mileage and Employee Exp.	$	(0.39)
(blank)	(blank)	0	Meals	80206862	Meals, Mileage and Employee Exp.	$	(1.00)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80207503	Meals, Mileage and Employee Exp.	$ 4.00
(blank)	(blank)	0	Meals	80207510	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	80207655	Meals, Mileage and Employee Exp.	$ 19.71
(blank)	(blank)	0	Meals	80207661	Meals, Mileage and Employee Exp.	$ 0.29
(blank)	(blank)	0	Meals	80207779	Meals, Mileage and Employee Exp.	$ 0.58
(blank)	(blank)	0	Meals	80208054	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80208342	Meals, Mileage and Employee Exp.	$ 5.64
(blank)	(blank)	0	Meals	80208539	Meals, Mileage and Employee Exp.	$ 38.30
(blank)	(blank)	0	Meals	80208545	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80208546	Meals, Mileage and Employee Exp.	$ 34.51
(blank)	(blank)	0	Meals	80208553	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	80208566	Meals, Mileage and Employee Exp.	$ 57.81
(blank)	(blank)	0	Meals	80208583	Meals, Mileage and Employee Exp.	$ 17.70
(blank)	(blank)	0	Meals	80208947	Meals, Mileage and Employee Exp.	$ 2.60
(blank)	(blank)	0	Meals	80209212	Meals, Mileage and Employee Exp.	$ 16.41
(blank)	(blank)	0	Meals	80209214	Meals, Mileage and Employee Exp.	$ 3.03
(blank)	(blank)	0	Meals	80209325	Meals, Mileage and Employee Exp.	$ 15.00
(blank)	(blank)	0	Meals	80211043	Meals, Mileage and Employee Exp.	$ 18.28
(blank)	(blank)	0	Meals	80211123	Meals, Mileage and Employee Exp.	$ 11.89
(blank)	(blank)	0	Meals	80211174	Meals, Mileage and Employee Exp.	$ 76.00
(blank)	(blank)	0	Meals	80211657	Meals, Mileage and Employee Exp.	$ (22.50)
(blank)	(blank)	0	Meals	80211692	Meals, Mileage and Employee Exp.	$ 4.26
(blank)	(blank)	0	Meals	80211889	Meals, Mileage and Employee Exp.	$ 11.73
(blank)	(blank)	0	Meals	80212042	Meals, Mileage and Employee Exp.	$ 9.69
(blank)	(blank)	0	Meals	80212081	Meals, Mileage and Employee Exp.	$ 11.55
(blank)	(blank)	0	Meals	80212192	Meals, Mileage and Employee Exp.	$ (10.50)
(blank)	(blank)	0	Meals	80212212	Meals, Mileage and Employee Exp.	$ 0.99
(blank)	(blank)	0	Meals	80212237	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80212383	Meals, Mileage and Employee Exp.	$ 7.63
(blank)	(blank)	0	Meals	80212646	Meals, Mileage and Employee Exp.	$ 21.24
(blank)	(blank)	0	Meals	80212657	Meals, Mileage and Employee Exp.	$ 30.20
(blank)	(blank)	0	Meals	80212666	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80212670	Meals, Mileage and Employee Exp.	$ 5.19
(blank)	(blank)	0	Meals	80212682	Meals, Mileage and Employee Exp.	$ 33.01
(blank)	(blank)	0	Meals	80212684	Meals, Mileage and Employee Exp.	$ (8.00)
(blank)	(blank)	0	Meals	80212695	Meals, Mileage and Employee Exp.	$ (17.50)
(blank)	(blank)	0	Meals	80212748	Meals, Mileage and Employee Exp.	$ 1.35
(blank)	(blank)	0	Meals	80212836	Meals, Mileage and Employee Exp.	$ 4.01
(blank)	(blank)	0	Meals	80212931	Meals, Mileage and Employee Exp.	$ (6.50)
(blank)	(blank)	0	Meals	80212934	Meals, Mileage and Employee Exp.	$ 2.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80212993	Meals, Mileage and Employee Exp.	$ 3.59
(blank)	(blank)	0	Meals	80213361	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80213364	Meals, Mileage and Employee Exp.	$ (3.63)
(blank)	(blank)	0	Meals	80213382	Meals, Mileage and Employee Exp.	$ 0.55
(blank)	(blank)	0	Meals	80213394	Meals, Mileage and Employee Exp.	$ 0.37
(blank)	(blank)	0	Meals	80213423	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80213553	Meals, Mileage and Employee Exp.	$ 23.40
(blank)	(blank)	0	Meals	80213827	Meals, Mileage and Employee Exp.	$ 58.96
(blank)	(blank)	0	Meals	80214156	Meals, Mileage and Employee Exp.	$ 18.41
(blank)	(blank)	0	Meals	80214260	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80214510	Meals, Mileage and Employee Exp.	$ 76.94
(blank)	(blank)	0	Meals	80214538	Meals, Mileage and Employee Exp.	$ 17.75
(blank)	(blank)	0	Meals	80214602	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80215024	Meals, Mileage and Employee Exp.	$ 10.60
(blank)	(blank)	0	Meals	80215029	Meals, Mileage and Employee Exp.	$ 6.27
(blank)	(blank)	0	Meals	80215185	Meals, Mileage and Employee Exp.	$ 0.13
(blank)	(blank)	0	Meals	80215189	Meals, Mileage and Employee Exp.	$ (0.50)
(blank)	(blank)	0	Meals	80215209	Meals, Mileage and Employee Exp.	$ 25.89
(blank)	(blank)	0	Meals	80217289	Meals, Mileage and Employee Exp.	$ (12.50)
(blank)	(blank)	0	Meals	80217293	Meals, Mileage and Employee Exp.	$ 3.97
(blank)	(blank)	0	Meals	80217304	Meals, Mileage and Employee Exp.	$ 0.54
(blank)	(blank)	0	Meals	80217305	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	80217310	Meals, Mileage and Employee Exp.	$ 1.68
(blank)	(blank)	0	Meals	80217315	Meals, Mileage and Employee Exp.	$ 7.17
(blank)	(blank)	0	Meals	80217360	Meals, Mileage and Employee Exp.	$ (6.00)
(blank)	(blank)	0	Meals	80217397	Meals, Mileage and Employee Exp.	$ 1.67
(blank)	(blank)	0	Meals	80217414	Meals, Mileage and Employee Exp.	$ 89.24
(blank)	(blank)	0	Meals	80217576	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80217658	Meals, Mileage and Employee Exp.	$ 18.14
(blank)	(blank)	0	Meals	80217691	Meals, Mileage and Employee Exp.	$ 11.62
(blank)	(blank)	0	Meals	80217712	Meals, Mileage and Employee Exp.	$ 6.91
(blank)	(blank)	0	Meals	80217715	Meals, Mileage and Employee Exp.	$ 9.05
(blank)	(blank)	0	Meals	80217729	Meals, Mileage and Employee Exp.	$ 9.83
(blank)	(blank)	0	Meals	80217803	Meals, Mileage and Employee Exp.	$ 0.18
(blank)	(blank)	0	Meals	80217856	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80217867	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80217898	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80217899	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80218025	Meals, Mileage and Employee Exp.	$ (0.06)
(blank)	(blank)	0	Meals	80218177	Meals, Mileage and Employee Exp.	$ 20.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80218329	Meals, Mileage and Employee Exp.	$	48.07
(blank)	(blank)	0	Meals	80218335	Meals, Mileage and Employee Exp.	$	60.85
(blank)	(blank)	0	Meals	80218337	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80218352	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80218353	Meals, Mileage and Employee Exp.	$	2.66
(blank)	(blank)	0	Meals	80219963	Meals, Mileage and Employee Exp.	$	8.30
(blank)	(blank)	0	Meals	80219968	Meals, Mileage and Employee Exp.	$	17.13
(blank)	(blank)	0	Meals	80219984	Meals, Mileage and Employee Exp.	$	0.43
(blank)	(blank)	0	Meals	80220186	Meals, Mileage and Employee Exp.	$	1.88
(blank)	(blank)	0	Meals	80220260	Meals, Mileage and Employee Exp.	$	2.32
(blank)	(blank)	0	Meals	80220376	Meals, Mileage and Employee Exp.	$	10.47
(blank)	(blank)	0	Meals	80220414	Meals, Mileage and Employee Exp.	$	4.58
(blank)	(blank)	0	Meals	80220415	Meals, Mileage and Employee Exp.	$	12.63
(blank)	(blank)	0	Meals	80220465	Meals, Mileage and Employee Exp.	$	14.69
(blank)	(blank)	0	Meals	80220852	Meals, Mileage and Employee Exp.	$	20.56
(blank)	(blank)	0	Meals	80220860	Meals, Mileage and Employee Exp.	$	11.78
(blank)	(blank)	0	Meals	80220862	Meals, Mileage and Employee Exp.	$	2.30
(blank)	(blank)	0	Meals	80220863	Meals, Mileage and Employee Exp.	$	3.08
(blank)	(blank)	0	Meals	80220867	Meals, Mileage and Employee Exp.	$	42.52
(blank)	(blank)	0	Meals	80220869	Meals, Mileage and Employee Exp.	$	19.72
(blank)	(blank)	0	Meals	80220876	Meals, Mileage and Employee Exp.	$	13.23
(blank)	(blank)	0	Meals	80220878	Meals, Mileage and Employee Exp.	$	9.05
(blank)	(blank)	0	Meals	80220880	Meals, Mileage and Employee Exp.	$	1.96
(blank)	(blank)	0	Meals	80220890	Meals, Mileage and Employee Exp.	$	17.65
(blank)	(blank)	0	Meals	80220904	Meals, Mileage and Employee Exp.	$	5.67
(blank)	(blank)	0	Meals	80220925	Meals, Mileage and Employee Exp.	$	25.81
(blank)	(blank)	0	Meals	80220981	Meals, Mileage and Employee Exp.	$	8.11
(blank)	(blank)	0	Meals	80221044	Meals, Mileage and Employee Exp.	$	4.31
(blank)	(blank)	0	Meals	80221072	Meals, Mileage and Employee Exp.	$	8.78
(blank)	(blank)	0	Meals	80221289	Meals, Mileage and Employee Exp.	$	0.77
(blank)	(blank)	0	Meals	80221310	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80221315	Meals, Mileage and Employee Exp.	$	6.62
(blank)	(blank)	0	Meals	80221327	Meals, Mileage and Employee Exp.	$	25.14
(blank)	(blank)	0	Meals	80221331	Meals, Mileage and Employee Exp.	$	34.97
(blank)	(blank)	0	Meals	80221525	Meals, Mileage and Employee Exp.	$	17.40
(blank)	(blank)	0	Meals	80221534	Meals, Mileage and Employee Exp.	$	3.25
(blank)	(blank)	0	Meals	80223685	Meals, Mileage and Employee Exp.	$	20.39
(blank)	(blank)	0	Meals	80223689	Meals, Mileage and Employee Exp.	$	53.39
(blank)	(blank)	0	Meals	80223693	Meals, Mileage and Employee Exp.	$	11.95
(blank)	(blank)	0	Meals	80223697	Meals, Mileage and Employee Exp.	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80223703	Meals, Mileage and Employee Exp.	$	28.35
(blank)	(blank)	0	Meals	80223706	Meals, Mileage and Employee Exp.	$	24.98
(blank)	(blank)	0	Meals	80223724	Meals, Mileage and Employee Exp.	$	0.23
(blank)	(blank)	0	Meals	80223759	Meals, Mileage and Employee Exp.	$	3.56
(blank)	(blank)	0	Meals	80224055	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80224255	Meals, Mileage and Employee Exp.	$	0.75
(blank)	(blank)	0	Meals	80224509	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80224995	Meals, Mileage and Employee Exp.	$	23.15
(blank)	(blank)	0	Meals	80225131	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80225208	Meals, Mileage and Employee Exp.	$	93.91
(blank)	(blank)	0	Meals	80225240	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80225249	Meals, Mileage and Employee Exp.	$	37.63
(blank)	(blank)	0	Meals	80225263	Meals, Mileage and Employee Exp.	$	0.35
(blank)	(blank)	0	Meals	80225653	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80226239	Meals, Mileage and Employee Exp.	$	28.70
(blank)	(blank)	0	Meals	80226240	Meals, Mileage and Employee Exp.	$	43.80
(blank)	(blank)	0	Meals	80226364	Meals, Mileage and Employee Exp.	$	3.42
(blank)	(blank)	0	Meals	80226492	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80226523	Meals, Mileage and Employee Exp.	$	25.63
(blank)	(blank)	0	Meals	80226551	Meals, Mileage and Employee Exp.	$	15.89
(blank)	(blank)	0	Meals	80226561	Meals, Mileage and Employee Exp.	$	34.44
(blank)	(blank)	0	Meals	80227225	Meals, Mileage and Employee Exp.	$	33.42
(blank)	(blank)	0	Meals	80227234	Meals, Mileage and Employee Exp.	$	8.24
(blank)	(blank)	0	Meals	80227453	Meals, Mileage and Employee Exp.	$	26.57
(blank)	(blank)	0	Meals	80227465	Meals, Mileage and Employee Exp.	$	13.28
(blank)	(blank)	0	Meals	80227725	Meals, Mileage and Employee Exp.	$	0.54
(blank)	(blank)	0	Meals	80227742	Meals, Mileage and Employee Exp.	$	11.31
(blank)	(blank)	0	Meals	80227835	Meals, Mileage and Employee Exp.	$	12.74
(blank)	(blank)	0	Meals	80228172	Meals, Mileage and Employee Exp.	$	22.74
(blank)	(blank)	0	Meals	80228174	Meals, Mileage and Employee Exp.	$	33.30
(blank)	(blank)	0	Meals	80228458	Meals, Mileage and Employee Exp.	$	(0.50)
(blank)	(blank)	0	Meals	80228651	Meals, Mileage and Employee Exp.	$	0.85
(blank)	(blank)	0	Meals	80228722	Meals, Mileage and Employee Exp.	$	51.93
(blank)	(blank)	0	Meals	80228775	Meals, Mileage and Employee Exp.	$	17.98
(blank)	(blank)	0	Meals	80228879	Meals, Mileage and Employee Exp.	$	38.00
(blank)	(blank)	0	Meals	80228987	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80229014	Meals, Mileage and Employee Exp.	$	1.36
(blank)	(blank)	0	Meals	80229360	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80229366	Meals, Mileage and Employee Exp.	$	15.53
(blank)	(blank)	0	Meals	80229607	Meals, Mileage and Employee Exp.	$	56.87

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80229751	Meals, Mileage and Employee Exp.	$	2.62
(blank)	(blank)	0	Meals	80230027	Meals, Mileage and Employee Exp.	$	2.16
(blank)	(blank)	0	Meals	80230069	Meals, Mileage and Employee Exp.	$	13.86
(blank)	(blank)	0	Meals	80230325	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80230526	Meals, Mileage and Employee Exp.	$	(0.41)
(blank)	(blank)	0	Meals	80234766	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80234790	Meals, Mileage and Employee Exp.	$	50.00
(blank)	(blank)	0	Meals	80237078	Meals, Mileage and Employee Exp.	$	2.25
(blank)	(blank)	0	Meals	80237727	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80238375	Meals, Mileage and Employee Exp.	$	8.54
(blank)	(blank)	0	Meals	80238621	Meals, Mileage and Employee Exp.	$	135.60
(blank)	(blank)	0	Meals	80238655	Meals, Mileage and Employee Exp.	$	14.16
(blank)	(blank)	0	Meals	80238664	Meals, Mileage and Employee Exp.	$	1.05
(blank)	(blank)	0	Meals	80238894	Meals, Mileage and Employee Exp.	$	18.25
(blank)	(blank)	0	Meals	80238902	Meals, Mileage and Employee Exp.	$	9.58
(blank)	(blank)	0	Meals	80238907	Meals, Mileage and Employee Exp.	$	24.89
(blank)	(blank)	0	Meals	80238977	Meals, Mileage and Employee Exp.	$	20.95
(blank)	(blank)	0	Meals	80239054	Meals, Mileage and Employee Exp.	$	12.25
(blank)	(blank)	0	Meals	80239311	Meals, Mileage and Employee Exp.	$	80.30
(blank)	(blank)	0	Meals	80239604	Meals, Mileage and Employee Exp.	$	59.46
(blank)	(blank)	0	Meals	80239608	Meals, Mileage and Employee Exp.	$	21.47
(blank)	(blank)	0	Meals	80239616	Meals, Mileage and Employee Exp.	$	11.16
(blank)	(blank)	0	Meals	80239617	Meals, Mileage and Employee Exp.	$	20.01
(blank)	(blank)	0	Meals	80239638	Meals, Mileage and Employee Exp.	$	4.67
(blank)	(blank)	0	Meals	80239648	Meals, Mileage and Employee Exp.	$	5.80
(blank)	(blank)	0	Meals	80239855	Meals, Mileage and Employee Exp.	$	17.44
(blank)	(blank)	0	Meals	80240147	Meals, Mileage and Employee Exp.	$	1.44
(blank)	(blank)	0	Meals	80241161	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80241169	Meals, Mileage and Employee Exp.	$	1.65
(blank)	(blank)	0	Meals	80241498	Meals, Mileage and Employee Exp.	$	509.09
(blank)	(blank)	0	Meals	80241530	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Meals	80242023	Meals, Mileage and Employee Exp.	$	7.02
(blank)	(blank)	0	Meals	80242292	Meals, Mileage and Employee Exp.	$	19.63
(blank)	(blank)	0	Meals	80242682	Meals, Mileage and Employee Exp.	$	3.98
(blank)	(blank)	0	Meals	80242974	Meals, Mileage and Employee Exp.	$	14.10
(blank)	(blank)	0	Meals	80243354	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80243427	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	80243468	Meals, Mileage and Employee Exp.	$	30.87
(blank)	(blank)	0	Meals	80243856	Meals, Mileage and Employee Exp.	$	4.53
(blank)	(blank)	0	Meals	80244017	Meals, Mileage and Employee Exp.	$	62.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80244046	Meals, Mileage and Employee Exp.	$	2.48
(blank)	(blank)	0	Meals	80244086	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80244094	Meals, Mileage and Employee Exp.	$	225.36
(blank)	(blank)	0	Meals	80244434	Meals, Mileage and Employee Exp.	$	13.79
(blank)	(blank)	0	Meals	80244443	Meals, Mileage and Employee Exp.	$	11.70
(blank)	(blank)	0	Meals	80244445	Meals, Mileage and Employee Exp.	$	38.96
(blank)	(blank)	0	Meals	80244448	Meals, Mileage and Employee Exp.	$	19.80
(blank)	(blank)	0	Meals	80244449	Meals, Mileage and Employee Exp.	$	3.60
(blank)	(blank)	0	Meals	80244451	Meals, Mileage and Employee Exp.	$	29.96
(blank)	(blank)	0	Meals	80244460	Meals, Mileage and Employee Exp.	$	7.43
(blank)	(blank)	0	Meals	80244461	Meals, Mileage and Employee Exp.	$	0.80
(blank)	(blank)	0	Meals	80244463	Meals, Mileage and Employee Exp.	$	4.68
(blank)	(blank)	0	Meals	80244467	Meals, Mileage and Employee Exp.	$	2.25
(blank)	(blank)	0	Meals	80244469	Meals, Mileage and Employee Exp.	$	27.54
(blank)	(blank)	0	Meals	80244473	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80244477	Meals, Mileage and Employee Exp.	$	37.95
(blank)	(blank)	0	Meals	80244479	Meals, Mileage and Employee Exp.	$	9.20
(blank)	(blank)	0	Meals	80244480	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80244491	Meals, Mileage and Employee Exp.	$	13.74
(blank)	(blank)	0	Meals	80244493	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80244501	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80244502	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80244522	Meals, Mileage and Employee Exp.	$	5.98
(blank)	(blank)	0	Meals	80244548	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80244553	Meals, Mileage and Employee Exp.	$	37.09
(blank)	(blank)	0	Meals	80244564	Meals, Mileage and Employee Exp.	$	8.48
(blank)	(blank)	0	Meals	80244578	Meals, Mileage and Employee Exp.	$	8.81
(blank)	(blank)	0	Meals	80244619	Meals, Mileage and Employee Exp.	$	25.14
(blank)	(blank)	0	Meals	80244719	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80244734	Meals, Mileage and Employee Exp.	$	10.71
(blank)	(blank)	0	Meals	80244735	Meals, Mileage and Employee Exp.	$	24.14
(blank)	(blank)	0	Meals	80244736	Meals, Mileage and Employee Exp.	$	58.90
(blank)	(blank)	0	Meals	80244773	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80244929	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	80245084	Meals, Mileage and Employee Exp.	$	13.84
(blank)	(blank)	0	Meals	80245112	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80245692	Meals, Mileage and Employee Exp.	$	33.65
(blank)	(blank)	0	Meals	80245991	Meals, Mileage and Employee Exp.	$	5.84
(blank)	(blank)	0	Meals	80246019	Meals, Mileage and Employee Exp.	$	30.28
(blank)	(blank)	0	Meals	80246260	Meals, Mileage and Employee Exp.	$	(1.00)

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80246302	Meals, Mileage and Employee Exp.	$	20.12
(blank)	(blank)	0	Meals	80246357	Meals, Mileage and Employee Exp.	$	3.47
(blank)	(blank)	0	Meals	80247529	Meals, Mileage and Employee Exp.	$	32.58
(blank)	(blank)	0	Meals	80247596	Meals, Mileage and Employee Exp.	$	0.44
(blank)	(blank)	0	Meals	80247763	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80247789	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80247822	Meals, Mileage and Employee Exp.	$	28.52
(blank)	(blank)	0	Meals	80248392	Meals, Mileage and Employee Exp.	$	71.57
(blank)	(blank)	0	Meals	80248599	Meals, Mileage and Employee Exp.	$	5.21
(blank)	(blank)	0	Meals	80248602	Meals, Mileage and Employee Exp.	$	20.43
(blank)	(blank)	0	Meals	80248618	Meals, Mileage and Employee Exp.	$	7.39
(blank)	(blank)	0	Meals	80248623	Meals, Mileage and Employee Exp.	$	9.75
(blank)	(blank)	0	Meals	80248635	Meals, Mileage and Employee Exp.	$	21.84
(blank)	(blank)	0	Meals	80248645	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80248646	Meals, Mileage and Employee Exp.	$	33.21
(blank)	(blank)	0	Meals	80248662	Meals, Mileage and Employee Exp.	$	25.29
(blank)	(blank)	0	Meals	80248802	Meals, Mileage and Employee Exp.	$	48.86
(blank)	(blank)	0	Meals	80248879	Meals, Mileage and Employee Exp.	$	7.70
(blank)	(blank)	0	Meals	80248945	Meals, Mileage and Employee Exp.	$	4.34
(blank)	(blank)	0	Meals	80249048	Meals, Mileage and Employee Exp.	$	20.93
(blank)	(blank)	0	Meals	80249058	Meals, Mileage and Employee Exp.	$	6.88
(blank)	(blank)	0	Meals	80249200	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80249348	Meals, Mileage and Employee Exp.	$	36.29
(blank)	(blank)	0	Meals	80249369	Meals, Mileage and Employee Exp.	$	66.15
(blank)	(blank)	0	Meals	80249388	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80249408	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80249620	Meals, Mileage and Employee Exp.	$	2.28
(blank)	(blank)	0	Meals	80249762	Meals, Mileage and Employee Exp.	$	11.64
(blank)	(blank)	0	Meals	80250506	Meals, Mileage and Employee Exp.	$	12.66
(blank)	(blank)	0	Meals	80250643	Meals, Mileage and Employee Exp.	$	17.75
(blank)	(blank)	0	Meals	80250966	Meals, Mileage and Employee Exp.	$	4.44
(blank)	(blank)	0	Meals	80251666	Meals, Mileage and Employee Exp.	$	30.36
(blank)	(blank)	0	Meals	80251715	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80251723	Meals, Mileage and Employee Exp.	$	12.40
(blank)	(blank)	0	Meals	80251735	Meals, Mileage and Employee Exp.	$	4.68
(blank)	(blank)	0	Meals	80251744	Meals, Mileage and Employee Exp.	$	13.81
(blank)	(blank)	0	Meals	80251904	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80251929	Meals, Mileage and Employee Exp.	$	5.74
(blank)	(blank)	0	Meals	80251976	Meals, Mileage and Employee Exp.	$	14.37
(blank)	(blank)	0	Meals	80251986	Meals, Mileage and Employee Exp.	$	0.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80252006	Meals, Mileage and Employee Exp.	$ 23.92
(blank)	(blank)	0	Meals	80252013	Meals, Mileage and Employee Exp.	$ 20.27
(blank)	(blank)	0	Meals	80252022	Meals, Mileage and Employee Exp.	$ 25.38
(blank)	(blank)	0	Meals	80252354	Meals, Mileage and Employee Exp.	$ 21.89
(blank)	(blank)	0	Meals	80252601	Meals, Mileage and Employee Exp.	$ 0.22
(blank)	(blank)	0	Meals	80252609	Meals, Mileage and Employee Exp.	$ 39.87
(blank)	(blank)	0	Meals	80252802	Meals, Mileage and Employee Exp.	$ 0.89
(blank)	(blank)	0	Meals	80252807	Meals, Mileage and Employee Exp.	$ 20.62
(blank)	(blank)	0	Meals	80252809	Meals, Mileage and Employee Exp.	$ 44.51
(blank)	(blank)	0	Meals	80252813	Meals, Mileage and Employee Exp.	$ 4.78
(blank)	(blank)	0	Meals	80252935	Meals, Mileage and Employee Exp.	$ 8.06
(blank)	(blank)	0	Meals	80252936	Meals, Mileage and Employee Exp.	$ 103.02
(blank)	(blank)	0	Meals	80252939	Meals, Mileage and Employee Exp.	$ 76.55
(blank)	(blank)	0	Meals	80252947	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80252961	Meals, Mileage and Employee Exp.	$ 40.92
(blank)	(blank)	0	Meals	80252975	Meals, Mileage and Employee Exp.	$ 20.90
(blank)	(blank)	0	Meals	80253003	Meals, Mileage and Employee Exp.	$ 330.99
(blank)	(blank)	0	Meals	80253030	Meals, Mileage and Employee Exp.	$ 6.14
(blank)	(blank)	0	Meals	80253131	Meals, Mileage and Employee Exp.	$ 4.66
(blank)	(blank)	0	Meals	80253135	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	80253162	Meals, Mileage and Employee Exp.	$ 61.09
(blank)	(blank)	0	Meals	80253171	Meals, Mileage and Employee Exp.	$ 80.83
(blank)	(blank)	0	Meals	80253185	Meals, Mileage and Employee Exp.	$ 29.50
(blank)	(blank)	0	Meals	80253196	Meals, Mileage and Employee Exp.	$ 14.18
(blank)	(blank)	0	Meals	80253362	Meals, Mileage and Employee Exp.	$ 120.00
(blank)	(blank)	0	Meals	80253369	Meals, Mileage and Employee Exp.	$ 47.44
(blank)	(blank)	0	Meals	80253408	Meals, Mileage and Employee Exp.	$ 13.30
(blank)	(blank)	0	Meals	80253416	Meals, Mileage and Employee Exp.	$ 78.42
(blank)	(blank)	0	Meals	80253449	Meals, Mileage and Employee Exp.	$ 4.52
(blank)	(blank)	0	Meals	80253569	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80253582	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	80253657	Meals, Mileage and Employee Exp.	$ 4.46
(blank)	(blank)	0	Meals	80253673	Meals, Mileage and Employee Exp.	$ 0.30
(blank)	(blank)	0	Meals	80253964	Meals, Mileage and Employee Exp.	$ 0.25
(blank)	(blank)	0	Meals	80254118	Meals, Mileage and Employee Exp.	$ 0.24
(blank)	(blank)	0	Meals	80254266	Meals, Mileage and Employee Exp.	$ 292.11
(blank)	(blank)	0	Meals	80254269	Meals, Mileage and Employee Exp.	$ 12.59
(blank)	(blank)	0	Meals	80254277	Meals, Mileage and Employee Exp.	$ 23.93
(blank)	(blank)	0	Meals	80254280	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80254290	Meals, Mileage and Employee Exp.	$ 6.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80254293	Meals, Mileage and Employee Exp.	$ 25.33
(blank)	(blank)	0	Meals	80254294	Meals, Mileage and Employee Exp.	$ 5.12
(blank)	(blank)	0	Meals	80254298	Meals, Mileage and Employee Exp.	$ 18.91
(blank)	(blank)	0	Meals	80254301	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80254302	Meals, Mileage and Employee Exp.	$ 47.27
(blank)	(blank)	0	Meals	80254305	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80254328	Meals, Mileage and Employee Exp.	$ 109.95
(blank)	(blank)	0	Meals	80254343	Meals, Mileage and Employee Exp.	$ 112.06
(blank)	(blank)	0	Meals	80254626	Meals, Mileage and Employee Exp.	$ 0.35
(blank)	(blank)	0	Meals	80254990	Meals, Mileage and Employee Exp.	$ (8.38)
(blank)	(blank)	0	Meals	80255044	Meals, Mileage and Employee Exp.	$ 1.55
(blank)	(blank)	0	Meals	80255121	Meals, Mileage and Employee Exp.	$ 22.57
(blank)	(blank)	0	Meals	80255136	Meals, Mileage and Employee Exp.	$ 18.34
(blank)	(blank)	0	Meals	80255252	Meals, Mileage and Employee Exp.	$ 0.14
(blank)	(blank)	0	Meals	80255464	Meals, Mileage and Employee Exp.	$ 4.87
(blank)	(blank)	0	Meals	80255494	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80255504	Meals, Mileage and Employee Exp.	$ 24.09
(blank)	(blank)	0	Meals	80255755	Meals, Mileage and Employee Exp.	$ 20.80
(blank)	(blank)	0	Meals	80255800	Meals, Mileage and Employee Exp.	$ 1.05
(blank)	(blank)	0	Meals	80255835	Meals, Mileage and Employee Exp.	$ 4.36
(blank)	(blank)	0	Meals	80256084	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80256148	Meals, Mileage and Employee Exp.	$ 5.19
(blank)	(blank)	0	Meals	80256183	Meals, Mileage and Employee Exp.	$ 15.95
(blank)	(blank)	0	Meals	80256195	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80256398	Meals, Mileage and Employee Exp.	$ 43.85
(blank)	(blank)	0	Meals	80256449	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	80256451	Meals, Mileage and Employee Exp.	$ 22.01
(blank)	(blank)	0	Meals	80256477	Meals, Mileage and Employee Exp.	$ 4.49
(blank)	(blank)	0	Meals	80256486	Meals, Mileage and Employee Exp.	$ 21.70
(blank)	(blank)	0	Meals	80256505	Meals, Mileage and Employee Exp.	$ 18.86
(blank)	(blank)	0	Meals	80256524	Meals, Mileage and Employee Exp.	$ 9.21
(blank)	(blank)	0	Meals	80256843	Meals, Mileage and Employee Exp.	$ 6.72
(blank)	(blank)	0	Meals	80257030	Meals, Mileage and Employee Exp.	$ 6.34
(blank)	(blank)	0	Meals	80257032	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80257035	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80257067	Meals, Mileage and Employee Exp.	$ 18.28
(blank)	(blank)	0	Meals	80257115	Meals, Mileage and Employee Exp.	$ 4.76
(blank)	(blank)	0	Meals	80257124	Meals, Mileage and Employee Exp.	$ 38.02
(blank)	(blank)	0	Meals	80257426	Meals, Mileage and Employee Exp.	$ 6.08
(blank)	(blank)	0	Meals	80257694	Meals, Mileage and Employee Exp.	$ 30.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80257697	Meals, Mileage and Employee Exp.	$	19.80
(blank)	(blank)	0	Meals	80257711	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80257718	Meals, Mileage and Employee Exp.	$	7.95
(blank)	(blank)	0	Meals	80257725	Meals, Mileage and Employee Exp.	$	90.90
(blank)	(blank)	0	Meals	80257834	Meals, Mileage and Employee Exp.	$	22.82
(blank)	(blank)	0	Meals	80258138	Meals, Mileage and Employee Exp.	$	10.44
(blank)	(blank)	0	Meals	80258909	Meals, Mileage and Employee Exp.	$	18.02
(blank)	(blank)	0	Meals	80258915	Meals, Mileage and Employee Exp.	$	7.74
(blank)	(blank)	0	Meals	80258923	Meals, Mileage and Employee Exp.	$	22.19
(blank)	(blank)	0	Meals	80258940	Meals, Mileage and Employee Exp.	$	7.97
(blank)	(blank)	0	Meals	80259288	Meals, Mileage and Employee Exp.	$	17.34
(blank)	(blank)	0	Meals	80259503	Meals, Mileage and Employee Exp.	$	57.00
(blank)	(blank)	0	Meals	80259536	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	80259566	Meals, Mileage and Employee Exp.	$	24.80
(blank)	(blank)	0	Meals	80259909	Meals, Mileage and Employee Exp.	$	8.82
(blank)	(blank)	0	Meals	80259948	Meals, Mileage and Employee Exp.	$	8.34
(blank)	(blank)	0	Meals	80260256	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80260550	Meals, Mileage and Employee Exp.	$	32.23
(blank)	(blank)	0	Meals	80260673	Meals, Mileage and Employee Exp.	$	0.51
(blank)	(blank)	0	Meals	80260742	Meals, Mileage and Employee Exp.	$	91.22
(blank)	(blank)	0	Meals	80260786	Meals, Mileage and Employee Exp.	$	18.81
(blank)	(blank)	0	Meals	80261032	Meals, Mileage and Employee Exp.	$	3.98
(blank)	(blank)	0	Meals	80261033	Meals, Mileage and Employee Exp.	$	13.94
(blank)	(blank)	0	Meals	80261038	Meals, Mileage and Employee Exp.	$	28.96
(blank)	(blank)	0	Meals	80261044	Meals, Mileage and Employee Exp.	$	0.54
(blank)	(blank)	0	Meals	80261045	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80261046	Meals, Mileage and Employee Exp.	$	4.23
(blank)	(blank)	0	Meals	80261049	Meals, Mileage and Employee Exp.	$	3.68
(blank)	(blank)	0	Meals	80261050	Meals, Mileage and Employee Exp.	$	15.84
(blank)	(blank)	0	Meals	80261053	Meals, Mileage and Employee Exp.	$	28.16
(blank)	(blank)	0	Meals	80261056	Meals, Mileage and Employee Exp.	$	53.83
(blank)	(blank)	0	Meals	80261082	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80261138	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80261596	Meals, Mileage and Employee Exp.	$	17.95
(blank)	(blank)	0	Meals	80261607	Meals, Mileage and Employee Exp.	$	23.72
(blank)	(blank)	0	Meals	80261711	Meals, Mileage and Employee Exp.	$	5.36
(blank)	(blank)	0	Meals	80261761	Meals, Mileage and Employee Exp.	$	1.15
(blank)	(blank)	0	Meals	80261849	Meals, Mileage and Employee Exp.	$	23.91
(blank)	(blank)	0	Meals	80261920	Meals, Mileage and Employee Exp.	$	0.60
(blank)	(blank)	0	Meals	80262603	Meals, Mileage and Employee Exp.	$	6.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80262630	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80262697	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80262881	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80263151	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80263291	Meals, Mileage and Employee Exp.	$ 10.38
(blank)	(blank)	0	Meals	80263295	Meals, Mileage and Employee Exp.	$ 8.08
(blank)	(blank)	0	Meals	80263387	Meals, Mileage and Employee Exp.	$ 61.04
(blank)	(blank)	0	Meals	80263427	Meals, Mileage and Employee Exp.	$ 2.75
(blank)	(blank)	0	Meals	80263462	Meals, Mileage and Employee Exp.	$ 10.19
(blank)	(blank)	0	Meals	80263599	Meals, Mileage and Employee Exp.	$ 93.65
(blank)	(blank)	0	Meals	80264071	Meals, Mileage and Employee Exp.	$ 10.47
(blank)	(blank)	0	Meals	80264100	Meals, Mileage and Employee Exp.	$ 1.52
(blank)	(blank)	0	Meals	80264366	Meals, Mileage and Employee Exp.	$ 0.15
(blank)	(blank)	0	Meals	80264436	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Meals	80264628	Meals, Mileage and Employee Exp.	$ 8.35
(blank)	(blank)	0	Meals	80264770	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80264841	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80264893	Meals, Mileage and Employee Exp.	$ 1.52
(blank)	(blank)	0	Meals	80264942	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80264949	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80264965	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80265036	Meals, Mileage and Employee Exp.	$ 6.50
(blank)	(blank)	0	Meals	80265084	Meals, Mileage and Employee Exp.	$ 57.46
(blank)	(blank)	0	Meals	80265111	Meals, Mileage and Employee Exp.	$ 180.00
(blank)	(blank)	0	Meals	80265175	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	80265470	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80265495	Meals, Mileage and Employee Exp.	$ 2.05
(blank)	(blank)	0	Meals	80265537	Meals, Mileage and Employee Exp.	$ 3.32
(blank)	(blank)	0	Meals	80266125	Meals, Mileage and Employee Exp.	$ 8.36
(blank)	(blank)	0	Meals	80266158	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80266188	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	80266231	Meals, Mileage and Employee Exp.	$ 2.01
(blank)	(blank)	0	Meals	80266253	Meals, Mileage and Employee Exp.	$ 7.72
(blank)	(blank)	0	Meals	80266885	Meals, Mileage and Employee Exp.	$ 14.70
(blank)	(blank)	0	Meals	80266886	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Meals	80267051	Meals, Mileage and Employee Exp.	$ 21.16
(blank)	(blank)	0	Meals	80267357	Meals, Mileage and Employee Exp.	$ 21.51
(blank)	(blank)	0	Meals	80267767	Meals, Mileage and Employee Exp.	$ 13.95
(blank)	(blank)	0	Meals	80267790	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80268004	Meals, Mileage and Employee Exp.	$ 1.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80268038	Meals, Mileage and Employee Exp.	$	88.58
(blank)	(blank)	0	Meals	80268045	Meals, Mileage and Employee Exp.	$	5.03
(blank)	(blank)	0	Meals	80268058	Meals, Mileage and Employee Exp.	$	3.45
(blank)	(blank)	0	Meals	80268353	Meals, Mileage and Employee Exp.	$	17.50
(blank)	(blank)	0	Meals	80268850	Meals, Mileage and Employee Exp.	$	2.05
(blank)	(blank)	0	Meals	80268861	Meals, Mileage and Employee Exp.	$	39.24
(blank)	(blank)	0	Meals	80269024	Meals, Mileage and Employee Exp.	$	4.81
(blank)	(blank)	0	Meals	80269038	Meals, Mileage and Employee Exp.	$	1.88
(blank)	(blank)	0	Meals	80269044	Meals, Mileage and Employee Exp.	$	0.48
(blank)	(blank)	0	Meals	80269490	Meals, Mileage and Employee Exp.	$	30.23
(blank)	(blank)	0	Meals	80269492	Meals, Mileage and Employee Exp.	$	3.12
(blank)	(blank)	0	Meals	80269494	Meals, Mileage and Employee Exp.	$	45.62
(blank)	(blank)	0	Meals	80269516	Meals, Mileage and Employee Exp.	$	3.17
(blank)	(blank)	0	Meals	80269517	Meals, Mileage and Employee Exp.	$	6.31
(blank)	(blank)	0	Meals	80269543	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80269584	Meals, Mileage and Employee Exp.	$	17.95
(blank)	(blank)	0	Meals	80269610	Meals, Mileage and Employee Exp.	$	10.12
(blank)	(blank)	0	Meals	80270489	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80270500	Meals, Mileage and Employee Exp.	$	6.00
(blank)	(blank)	0	Meals	80270539	Meals, Mileage and Employee Exp.	$	1.95
(blank)	(blank)	0	Meals	80270543	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80270625	Meals, Mileage and Employee Exp.	$	2.80
(blank)	(blank)	0	Meals	80270900	Meals, Mileage and Employee Exp.	$	20.46
(blank)	(blank)	0	Meals	80270906	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80271036	Meals, Mileage and Employee Exp.	$	(0.13)
(blank)	(blank)	0	Meals	80272457	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80272494	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	80273239	Meals, Mileage and Employee Exp.	$	5.60
(blank)	(blank)	0	Meals	80273240	Meals, Mileage and Employee Exp.	$	0.15
(blank)	(blank)	0	Meals	80273246	Meals, Mileage and Employee Exp.	$	52.54
(blank)	(blank)	0	Meals	80273249	Meals, Mileage and Employee Exp.	$	5.88
(blank)	(blank)	0	Meals	80273251	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80273359	Meals, Mileage and Employee Exp.	$	30.37
(blank)	(blank)	0	Meals	80273490	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	80273514	Meals, Mileage and Employee Exp.	$	4.07
(blank)	(blank)	0	Meals	80273772	Meals, Mileage and Employee Exp.	$	30.59
(blank)	(blank)	0	Meals	80273773	Meals, Mileage and Employee Exp.	$	27.24
(blank)	(blank)	0	Meals	80273863	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80273968	Meals, Mileage and Employee Exp.	$	23.62
(blank)	(blank)	0	Meals	80274079	Meals, Mileage and Employee Exp.	$	5.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80274135	Meals, Mileage and Employee Exp.	$ 2.96
(blank)	(blank)	0	Meals	80274145	Meals, Mileage and Employee Exp.	$ 44.24
(blank)	(blank)	0	Meals	80274175	Meals, Mileage and Employee Exp.	$ 6.20
(blank)	(blank)	0	Meals	80274190	Meals, Mileage and Employee Exp.	$ 0.63
(blank)	(blank)	0	Meals	80274204	Meals, Mileage and Employee Exp.	$ 9.92
(blank)	(blank)	0	Meals	80274206	Meals, Mileage and Employee Exp.	$ 14.61
(blank)	(blank)	0	Meals	80274234	Meals, Mileage and Employee Exp.	$ 10.56
(blank)	(blank)	0	Meals	80274235	Meals, Mileage and Employee Exp.	$ 5.34
(blank)	(blank)	0	Meals	80274298	Meals, Mileage and Employee Exp.	$ 2.55
(blank)	(blank)	0	Meals	80274345	Meals, Mileage and Employee Exp.	$ 9.19
(blank)	(blank)	0	Meals	80274369	Meals, Mileage and Employee Exp.	$ 14.20
(blank)	(blank)	0	Meals	80274414	Meals, Mileage and Employee Exp.	$ 4.65
(blank)	(blank)	0	Meals	80274701	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80274809	Meals, Mileage and Employee Exp.	$ 50.16
(blank)	(blank)	0	Meals	80274829	Meals, Mileage and Employee Exp.	$ 3.30
(blank)	(blank)	0	Meals	80275281	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80275304	Meals, Mileage and Employee Exp.	$ 38.02
(blank)	(blank)	0	Meals	80275426	Meals, Mileage and Employee Exp.	$ 1.98
(blank)	(blank)	0	Meals	80275537	Meals, Mileage and Employee Exp.	$ 0.76
(blank)	(blank)	0	Meals	80275540	Meals, Mileage and Employee Exp.	$ 0.51
(blank)	(blank)	0	Meals	80275569	Meals, Mileage and Employee Exp.	$ 21.36
(blank)	(blank)	0	Meals	80275622	Meals, Mileage and Employee Exp.	$ 10.58
(blank)	(blank)	0	Meals	80275802	Meals, Mileage and Employee Exp.	$ 3.51
(blank)	(blank)	0	Meals	80275835	Meals, Mileage and Employee Exp.	$ 3.53
(blank)	(blank)	0	Meals	80275870	Meals, Mileage and Employee Exp.	$ 9.82
(blank)	(blank)	0	Meals	80275878	Meals, Mileage and Employee Exp.	$ 21.60
(blank)	(blank)	0	Meals	80275880	Meals, Mileage and Employee Exp.	$ 0.76
(blank)	(blank)	0	Meals	80275923	Meals, Mileage and Employee Exp.	$ 1.01
(blank)	(blank)	0	Meals	80275929	Meals, Mileage and Employee Exp.	$ 2.29
(blank)	(blank)	0	Meals	80276076	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80276196	Meals, Mileage and Employee Exp.	$ 12.75
(blank)	(blank)	0	Meals	80276510	Meals, Mileage and Employee Exp.	$ 15.99
(blank)	(blank)	0	Meals	80276511	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80276531	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80276540	Meals, Mileage and Employee Exp.	$ 8.48
(blank)	(blank)	0	Meals	80276604	Meals, Mileage and Employee Exp.	$ 8.38
(blank)	(blank)	0	Meals	80276644	Meals, Mileage and Employee Exp.	$ 11.82
(blank)	(blank)	0	Meals	80276916	Meals, Mileage and Employee Exp.	$ 41.52
(blank)	(blank)	0	Meals	80277229	Meals, Mileage and Employee Exp.	$ 9.33
(blank)	(blank)	0	Meals	80277279	Meals, Mileage and Employee Exp.	$ 4.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80277362	Meals, Mileage and Employee Exp.	$	27.73
(blank)	(blank)	0	Meals	80277492	Meals, Mileage and Employee Exp.	$	23.31
(blank)	(blank)	0	Meals	80277612	Meals, Mileage and Employee Exp.	$	84.06
(blank)	(blank)	0	Meals	80277654	Meals, Mileage and Employee Exp.	$	75.20
(blank)	(blank)	0	Meals	80277660	Meals, Mileage and Employee Exp.	$	46.40
(blank)	(blank)	0	Meals	80277679	Meals, Mileage and Employee Exp.	$	20.42
(blank)	(blank)	0	Meals	80277715	Meals, Mileage and Employee Exp.	$	1.30
(blank)	(blank)	0	Meals	80277724	Meals, Mileage and Employee Exp.	$	34.53
(blank)	(blank)	0	Meals	80278196	Meals, Mileage and Employee Exp.	$	37.17
(blank)	(blank)	0	Meals	80278223	Meals, Mileage and Employee Exp.	$	53.20
(blank)	(blank)	0	Meals	80278224	Meals, Mileage and Employee Exp.	$	15.08
(blank)	(blank)	0	Meals	80278362	Meals, Mileage and Employee Exp.	$	0.21
(blank)	(blank)	0	Meals	80278540	Meals, Mileage and Employee Exp.	$	(10.00)
(blank)	(blank)	0	Meals	80278583	Meals, Mileage and Employee Exp.	$	5.24
(blank)	(blank)	0	Meals	80278603	Meals, Mileage and Employee Exp.	$	28.47
(blank)	(blank)	0	Meals	80278612	Meals, Mileage and Employee Exp.	$	2.71
(blank)	(blank)	0	Meals	80278861	Meals, Mileage and Employee Exp.	$	16.91
(blank)	(blank)	0	Meals	80278905	Meals, Mileage and Employee Exp.	$	31.01
(blank)	(blank)	0	Meals	80278906	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80280016	Meals, Mileage and Employee Exp.	$	6.80
(blank)	(blank)	0	Meals	80280041	Meals, Mileage and Employee Exp.	$	66.71
(blank)	(blank)	0	Meals	80280051	Meals, Mileage and Employee Exp.	$	4.82
(blank)	(blank)	0	Meals	80280586	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	80280710	Meals, Mileage and Employee Exp.	$	23.67
(blank)	(blank)	0	Meals	80280711	Meals, Mileage and Employee Exp.	$	18.25
(blank)	(blank)	0	Meals	80280739	Meals, Mileage and Employee Exp.	$	28.58
(blank)	(blank)	0	Meals	80280748	Meals, Mileage and Employee Exp.	$	13.44
(blank)	(blank)	0	Meals	80281149	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80281165	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80281198	Meals, Mileage and Employee Exp.	$	15.32
(blank)	(blank)	0	Meals	80281202	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80281448	Meals, Mileage and Employee Exp.	$	41.01
(blank)	(blank)	0	Meals	80281464	Meals, Mileage and Employee Exp.	$	0.87
(blank)	(blank)	0	Meals	80281499	Meals, Mileage and Employee Exp.	$	18.18
(blank)	(blank)	0	Meals	80281557	Meals, Mileage and Employee Exp.	$	0.30
(blank)	(blank)	0	Meals	80281781	Meals, Mileage and Employee Exp.	$	(9.11)
(blank)	(blank)	0	Meals	80281828	Meals, Mileage and Employee Exp.	$	(14.02)
(blank)	(blank)	0	Meals	80281890	Meals, Mileage and Employee Exp.	$	180.50
(blank)	(blank)	0	Meals	80281945	Meals, Mileage and Employee Exp.	$	14.04
(blank)	(blank)	0	Meals	80282115	Meals, Mileage and Employee Exp.	$	5.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80282211	Meals, Mileage and Employee Exp.	$	15.61
(blank)	(blank)	0	Meals	80282216	Meals, Mileage and Employee Exp.	$	5.56
(blank)	(blank)	0	Meals	80282222	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	80282273	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80282404	Meals, Mileage and Employee Exp.	$	4.78
(blank)	(blank)	0	Meals	80282573	Meals, Mileage and Employee Exp.	$	0.68
(blank)	(blank)	0	Meals	80282580	Meals, Mileage and Employee Exp.	$	10.60
(blank)	(blank)	0	Meals	80282746	Meals, Mileage and Employee Exp.	$	21.44
(blank)	(blank)	0	Meals	80282931	Meals, Mileage and Employee Exp.	$	13.36
(blank)	(blank)	0	Meals	80283002	Meals, Mileage and Employee Exp.	$	14.10
(blank)	(blank)	0	Meals	80283140	Meals, Mileage and Employee Exp.	$	14.97
(blank)	(blank)	0	Meals	80283164	Meals, Mileage and Employee Exp.	$	9.80
(blank)	(blank)	0	Meals	80283228	Meals, Mileage and Employee Exp.	$	62.66
(blank)	(blank)	0	Meals	80283262	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	80283340	Meals, Mileage and Employee Exp.	$	4.06
(blank)	(blank)	0	Meals	80283353	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	80283368	Meals, Mileage and Employee Exp.	$	13.02
(blank)	(blank)	0	Meals	80283386	Meals, Mileage and Employee Exp.	$	35.38
(blank)	(blank)	0	Meals	80283485	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Meals	80283859	Meals, Mileage and Employee Exp.	$	36.59
(blank)	(blank)	0	Meals	80283889	Meals, Mileage and Employee Exp.	$	2.26
(blank)	(blank)	0	Meals	80284179	Meals, Mileage and Employee Exp.	$	14.21
(blank)	(blank)	0	Meals	80284221	Meals, Mileage and Employee Exp.	$	1.72
(blank)	(blank)	0	Meals	80284232	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	80284244	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80284302	Meals, Mileage and Employee Exp.	$	18.18
(blank)	(blank)	0	Meals	80284563	Meals, Mileage and Employee Exp.	$	3.15
(blank)	(blank)	0	Meals	80284608	Meals, Mileage and Employee Exp.	$	28.49
(blank)	(blank)	0	Meals	80284915	Meals, Mileage and Employee Exp.	$	54.80
(blank)	(blank)	0	Meals	80284978	Meals, Mileage and Employee Exp.	$	9.78
(blank)	(blank)	0	Meals	80285082	Meals, Mileage and Employee Exp.	$	25.91
(blank)	(blank)	0	Meals	80285473	Meals, Mileage and Employee Exp.	$	10.61
(blank)	(blank)	0	Meals	80285481	Meals, Mileage and Employee Exp.	$	33.15
(blank)	(blank)	0	Meals	80285498	Meals, Mileage and Employee Exp.	$	17.90
(blank)	(blank)	0	Meals	80285657	Meals, Mileage and Employee Exp.	$	8.48
(blank)	(blank)	0	Meals	80285669	Meals, Mileage and Employee Exp.	$	46.22
(blank)	(blank)	0	Meals	80285671	Meals, Mileage and Employee Exp.	$	3.48
(blank)	(blank)	0	Meals	80285718	Meals, Mileage and Employee Exp.	$	2.62
(blank)	(blank)	0	Meals	80285720	Meals, Mileage and Employee Exp.	$	3.91
(blank)	(blank)	0	Meals	80285729	Meals, Mileage and Employee Exp.	$	9.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80285741	Meals, Mileage and Employee Exp.	$	144.36
(blank)	(blank)	0	Meals	80285758	Meals, Mileage and Employee Exp.	$	1.48
(blank)	(blank)	0	Meals	80285766	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	80286116	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80286133	Meals, Mileage and Employee Exp.	$	118.79
(blank)	(blank)	0	Meals	80286179	Meals, Mileage and Employee Exp.	$	6.19
(blank)	(blank)	0	Meals	80286185	Meals, Mileage and Employee Exp.	$	5.07
(blank)	(blank)	0	Meals	80286456	Meals, Mileage and Employee Exp.	$	9.88
(blank)	(blank)	0	Meals	80286482	Meals, Mileage and Employee Exp.	$	9.77
(blank)	(blank)	0	Meals	80286502	Meals, Mileage and Employee Exp.	$	97.91
(blank)	(blank)	0	Meals	80286506	Meals, Mileage and Employee Exp.	$	6.24
(blank)	(blank)	0	Meals	80286529	Meals, Mileage and Employee Exp.	$	5.50
(blank)	(blank)	0	Meals	80286879	Meals, Mileage and Employee Exp.	$	2.02
(blank)	(blank)	0	Meals	80287219	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80287233	Meals, Mileage and Employee Exp.	$	44.16
(blank)	(blank)	0	Meals	80287267	Meals, Mileage and Employee Exp.	$	0.61
(blank)	(blank)	0	Meals	80287298	Meals, Mileage and Employee Exp.	$	3.36
(blank)	(blank)	0	Meals	80287308	Meals, Mileage and Employee Exp.	$	42.27
(blank)	(blank)	0	Meals	80287371	Meals, Mileage and Employee Exp.	$	6.39
(blank)	(blank)	0	Meals	80287372	Meals, Mileage and Employee Exp.	$	9.48
(blank)	(blank)	0	Meals	80287378	Meals, Mileage and Employee Exp.	$	7.48
(blank)	(blank)	0	Meals	80287384	Meals, Mileage and Employee Exp.	$	16.72
(blank)	(blank)	0	Meals	80287391	Meals, Mileage and Employee Exp.	$	32.79
(blank)	(blank)	0	Meals	80287413	Meals, Mileage and Employee Exp.	$	9.64
(blank)	(blank)	0	Meals	80287423	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80287445	Meals, Mileage and Employee Exp.	$	23.76
(blank)	(blank)	0	Meals	80287456	Meals, Mileage and Employee Exp.	$	0.94
(blank)	(blank)	0	Meals	80288105	Meals, Mileage and Employee Exp.	$	4.29
(blank)	(blank)	0	Meals	80288115	Meals, Mileage and Employee Exp.	$	1.74
(blank)	(blank)	0	Meals	80288157	Meals, Mileage and Employee Exp.	$	28.17
(blank)	(blank)	0	Meals	80288399	Meals, Mileage and Employee Exp.	$	9.00
(blank)	(blank)	0	Meals	80289008	Meals, Mileage and Employee Exp.	$	(31.86)
(blank)	(blank)	0	Meals	80289116	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Meals	80289515	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80289528	Meals, Mileage and Employee Exp.	$	1.31
(blank)	(blank)	0	Meals	80289532	Meals, Mileage and Employee Exp.	$	67.98
(blank)	(blank)	0	Meals	80289537	Meals, Mileage and Employee Exp.	$	30.71
(blank)	(blank)	0	Meals	80289539	Meals, Mileage and Employee Exp.	$	4.33
(blank)	(blank)	0	Meals	80289574	Meals, Mileage and Employee Exp.	$	1.64
(blank)	(blank)	0	Meals	80289657	Meals, Mileage and Employee Exp.	$	4.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80289838	Meals, Mileage and Employee Exp.	$ 2.01
(blank)	(blank)	0	Meals	80290084	Meals, Mileage and Employee Exp.	$ (1.23)
(blank)	(blank)	0	Meals	80290185	Meals, Mileage and Employee Exp.	$ 41.06
(blank)	(blank)	0	Meals	80290203	Meals, Mileage and Employee Exp.	$ 9.59
(blank)	(blank)	0	Meals	80290499	Meals, Mileage and Employee Exp.	$ 15.51
(blank)	(blank)	0	Meals	80290510	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80290512	Meals, Mileage and Employee Exp.	$ 4.51
(blank)	(blank)	0	Meals	80290517	Meals, Mileage and Employee Exp.	$ 24.90
(blank)	(blank)	0	Meals	80290521	Meals, Mileage and Employee Exp.	$ 7.09
(blank)	(blank)	0	Meals	80290523	Meals, Mileage and Employee Exp.	$ 61.52
(blank)	(blank)	0	Meals	80290529	Meals, Mileage and Employee Exp.	$ 17.72
(blank)	(blank)	0	Meals	80290540	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80290594	Meals, Mileage and Employee Exp.	$ 0.06
(blank)	(blank)	0	Meals	80290897	Meals, Mileage and Employee Exp.	$ 56.68
(blank)	(blank)	0	Meals	80290927	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80291029	Meals, Mileage and Employee Exp.	$ 38.29
(blank)	(blank)	0	Meals	80291271	Meals, Mileage and Employee Exp.	$ 4.10
(blank)	(blank)	0	Meals	80291275	Meals, Mileage and Employee Exp.	$ 6.57
(blank)	(blank)	0	Meals	80291287	Meals, Mileage and Employee Exp.	$ 20.66
(blank)	(blank)	0	Meals	80291428	Meals, Mileage and Employee Exp.	$ 3.09
(blank)	(blank)	0	Meals	80291516	Meals, Mileage and Employee Exp.	$ 13.43
(blank)	(blank)	0	Meals	80291629	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80291688	Meals, Mileage and Employee Exp.	$ 4.72
(blank)	(blank)	0	Meals	80291716	Meals, Mileage and Employee Exp.	$ 19.23
(blank)	(blank)	0	Meals	80292080	Meals, Mileage and Employee Exp.	$ 2.91
(blank)	(blank)	0	Meals	80292087	Meals, Mileage and Employee Exp.	$ 26.06
(blank)	(blank)	0	Meals	80292181	Meals, Mileage and Employee Exp.	$ 30.56
(blank)	(blank)	0	Meals	80292457	Meals, Mileage and Employee Exp.	$ 4.17
(blank)	(blank)	0	Meals	80292633	Meals, Mileage and Employee Exp.	$ 130.85
(blank)	(blank)	0	Meals	80293153	Meals, Mileage and Employee Exp.	$ (1.50)
(blank)	(blank)	0	Meals	80293155	Meals, Mileage and Employee Exp.	$ (7.33)
(blank)	(blank)	0	Meals	80293182	Meals, Mileage and Employee Exp.	$ 10.98
(blank)	(blank)	0	Meals	80293245	Meals, Mileage and Employee Exp.	$ 13.89
(blank)	(blank)	0	Meals	80293288	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	80293913	Meals, Mileage and Employee Exp.	$ 6.80
(blank)	(blank)	0	Meals	80293943	Meals, Mileage and Employee Exp.	$ 20.69
(blank)	(blank)	0	Meals	80293968	Meals, Mileage and Employee Exp.	$ 9.01
(blank)	(blank)	0	Meals	80293984	Meals, Mileage and Employee Exp.	$ 47.50
(blank)	(blank)	0	Meals	80294200	Meals, Mileage and Employee Exp.	$ 18.81
(blank)	(blank)	0	Meals	80294267	Meals, Mileage and Employee Exp.	$ (29.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80294351	Meals, Mileage and Employee Exp.	$	14.68
(blank)	(blank)	0	Meals	80294431	Meals, Mileage and Employee Exp.	$	0.76
(blank)	(blank)	0	Meals	80294667	Meals, Mileage and Employee Exp.	$	0.35
(blank)	(blank)	0	Meals	80294749	Meals, Mileage and Employee Exp.	$	1.01
(blank)	(blank)	0	Meals	80294752	Meals, Mileage and Employee Exp.	$	18.85
(blank)	(blank)	0	Meals	80294756	Meals, Mileage and Employee Exp.	$	111.09
(blank)	(blank)	0	Meals	80294940	Meals, Mileage and Employee Exp.	$	8.69
(blank)	(blank)	0	Meals	80294942	Meals, Mileage and Employee Exp.	$	411.86
(blank)	(blank)	0	Meals	80294946	Meals, Mileage and Employee Exp.	$	88.63
(blank)	(blank)	0	Meals	80294947	Meals, Mileage and Employee Exp.	$	22.77
(blank)	(blank)	0	Meals	80294953	Meals, Mileage and Employee Exp.	$	13.77
(blank)	(blank)	0	Meals	80294957	Meals, Mileage and Employee Exp.	$	5.11
(blank)	(blank)	0	Meals	80295009	Meals, Mileage and Employee Exp.	$	(1.67)
(blank)	(blank)	0	Meals	80295438	Meals, Mileage and Employee Exp.	$	10.81
(blank)	(blank)	0	Meals	80295479	Meals, Mileage and Employee Exp.	$	0.21
(blank)	(blank)	0	Meals	80295509	Meals, Mileage and Employee Exp.	$	16.22
(blank)	(blank)	0	Meals	80295607	Meals, Mileage and Employee Exp.	$	31.27
(blank)	(blank)	0	Meals	80295752	Meals, Mileage and Employee Exp.	$	2.71
(blank)	(blank)	0	Meals	80295774	Meals, Mileage and Employee Exp.	$	3.84
(blank)	(blank)	0	Meals	80295788	Meals, Mileage and Employee Exp.	$	2.26
(blank)	(blank)	0	Meals	80295908	Meals, Mileage and Employee Exp.	$	0.98
(blank)	(blank)	0	Meals	80295937	Meals, Mileage and Employee Exp.	$	60.77
(blank)	(blank)	0	Meals	80295973	Meals, Mileage and Employee Exp.	$	4.75
(blank)	(blank)	0	Meals	80295999	Meals, Mileage and Employee Exp.	$	0.83
(blank)	(blank)	0	Meals	80296098	Meals, Mileage and Employee Exp.	$	(0.29)
(blank)	(blank)	0	Meals	80296441	Meals, Mileage and Employee Exp.	$	21.74
(blank)	(blank)	0	Meals	80296736	Meals, Mileage and Employee Exp.	$	45.95
(blank)	(blank)	0	Meals	80296742	Meals, Mileage and Employee Exp.	$	11.55
(blank)	(blank)	0	Meals	80296750	Meals, Mileage and Employee Exp.	$	178.17
(blank)	(blank)	0	Meals	80297555	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80297686	Meals, Mileage and Employee Exp.	$	(0.62)
(blank)	(blank)	0	Meals	80297695	Meals, Mileage and Employee Exp.	$	444.67
(blank)	(blank)	0	Meals	80297722	Meals, Mileage and Employee Exp.	$	(1.64)
(blank)	(blank)	0	Meals	80297932	Meals, Mileage and Employee Exp.	$	7.67
(blank)	(blank)	0	Meals	80298233	Meals, Mileage and Employee Exp.	$	30.43
(blank)	(blank)	0	Meals	80298636	Meals, Mileage and Employee Exp.	$	11.79
(blank)	(blank)	0	Meals	80298769	Meals, Mileage and Employee Exp.	$	43.63
(blank)	(blank)	0	Meals	80298996	Meals, Mileage and Employee Exp.	$	1.18
(blank)	(blank)	0	Meals	80299003	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80299009	Meals, Mileage and Employee Exp.	$	10.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80299013	Meals, Mileage and Employee Exp.	$ 29.52
(blank)	(blank)	0	Meals	80299447	Meals, Mileage and Employee Exp.	$ 4.70
(blank)	(blank)	0	Meals	80299452	Meals, Mileage and Employee Exp.	$ 58.37
(blank)	(blank)	0	Meals	80299453	Meals, Mileage and Employee Exp.	$ 19.62
(blank)	(blank)	0	Meals	80299455	Meals, Mileage and Employee Exp.	$ 7.50
(blank)	(blank)	0	Meals	80299457	Meals, Mileage and Employee Exp.	$ 12.92
(blank)	(blank)	0	Meals	80299482	Meals, Mileage and Employee Exp.	$ 70.18
(blank)	(blank)	0	Meals	80299486	Meals, Mileage and Employee Exp.	$ 3.47
(blank)	(blank)	0	Meals	80299612	Meals, Mileage and Employee Exp.	$ 15.89
(blank)	(blank)	0	Meals	80299621	Meals, Mileage and Employee Exp.	$ 17.50
(blank)	(blank)	0	Meals	80299711	Meals, Mileage and Employee Exp.	$ 32.61
(blank)	(blank)	0	Meals	80299740	Meals, Mileage and Employee Exp.	$ 2.59
(blank)	(blank)	0	Meals	80300277	Meals, Mileage and Employee Exp.	$ 4.99
(blank)	(blank)	0	Meals	80300296	Meals, Mileage and Employee Exp.	$ 88.56
(blank)	(blank)	0	Meals	80300302	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80300309	Meals, Mileage and Employee Exp.	$ 0.84
(blank)	(blank)	0	Meals	80300315	Meals, Mileage and Employee Exp.	$ 16.15
(blank)	(blank)	0	Meals	80300442	Meals, Mileage and Employee Exp.	$ 9.39
(blank)	(blank)	0	Meals	80301012	Meals, Mileage and Employee Exp.	$ 34.45
(blank)	(blank)	0	Meals	80301015	Meals, Mileage and Employee Exp.	$ 17.52
(blank)	(blank)	0	Meals	80301036	Meals, Mileage and Employee Exp.	$ (0.37)
(blank)	(blank)	0	Meals	80301040	Meals, Mileage and Employee Exp.	$ 6.82
(blank)	(blank)	0	Meals	80301043	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80301098	Meals, Mileage and Employee Exp.	$ 2.94
(blank)	(blank)	0	Meals	80301104	Meals, Mileage and Employee Exp.	$ 4.92
(blank)	(blank)	0	Meals	80301143	Meals, Mileage and Employee Exp.	$ 11.96
(blank)	(blank)	0	Meals	80301156	Meals, Mileage and Employee Exp.	$ 2.31
(blank)	(blank)	0	Meals	80301262	Meals, Mileage and Employee Exp.	$ 1.72
(blank)	(blank)	0	Meals	80301294	Meals, Mileage and Employee Exp.	$ (0.53)
(blank)	(blank)	0	Meals	80301652	Meals, Mileage and Employee Exp.	$ 27.55
(blank)	(blank)	0	Meals	80301962	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80302011	Meals, Mileage and Employee Exp.	$ (0.05)
(blank)	(blank)	0	Meals	80302164	Meals, Mileage and Employee Exp.	$ 21.98
(blank)	(blank)	0	Meals	80302241	Meals, Mileage and Employee Exp.	$ 1.39
(blank)	(blank)	0	Meals	80302965	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80303420	Meals, Mileage and Employee Exp.	$ 11.16
(blank)	(blank)	0	Meals	80303432	Meals, Mileage and Employee Exp.	$ 11.35
(blank)	(blank)	0	Meals	80303435	Meals, Mileage and Employee Exp.	$ 101.27
(blank)	(blank)	0	Meals	80303441	Meals, Mileage and Employee Exp.	$ 14.35
(blank)	(blank)	0	Meals	80303456	Meals, Mileage and Employee Exp.	$ 8.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80303468	Meals, Mileage and Employee Exp.	$	10.60
(blank)	(blank)	0	Meals	80303541	Meals, Mileage and Employee Exp.	$	7.12
(blank)	(blank)	0	Meals	80303557	Meals, Mileage and Employee Exp.	$	7.67
(blank)	(blank)	0	Meals	80303589	Meals, Mileage and Employee Exp.	$	16.59
(blank)	(blank)	0	Meals	80303817	Meals, Mileage and Employee Exp.	$	4.14
(blank)	(blank)	0	Meals	80303821	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80303823	Meals, Mileage and Employee Exp.	$	20.32
(blank)	(blank)	0	Meals	80304916	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80304941	Meals, Mileage and Employee Exp.	$	6.24
(blank)	(blank)	0	Meals	80304945	Meals, Mileage and Employee Exp.	$	70.26
(blank)	(blank)	0	Meals	80304974	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80305085	Meals, Mileage and Employee Exp.	$	4.92
(blank)	(blank)	0	Meals	80305089	Meals, Mileage and Employee Exp.	$	79.00
(blank)	(blank)	0	Meals	80305103	Meals, Mileage and Employee Exp.	$	42.12
(blank)	(blank)	0	Meals	80305127	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80305156	Meals, Mileage and Employee Exp.	$	5.89
(blank)	(blank)	0	Meals	80305349	Meals, Mileage and Employee Exp.	$	7.25
(blank)	(blank)	0	Meals	80305633	Meals, Mileage and Employee Exp.	$	8.12
(blank)	(blank)	0	Meals	80305837	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80305850	Meals, Mileage and Employee Exp.	$	8.55
(blank)	(blank)	0	Meals	80305869	Meals, Mileage and Employee Exp.	$	4.05
(blank)	(blank)	0	Meals	80306018	Meals, Mileage and Employee Exp.	$	38.59
(blank)	(blank)	0	Meals	80306317	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80306483	Meals, Mileage and Employee Exp.	$	16.79
(blank)	(blank)	0	Meals	80306538	Meals, Mileage and Employee Exp.	$	3.87
(blank)	(blank)	0	Meals	80306615	Meals, Mileage and Employee Exp.	$	(0.44)
(blank)	(blank)	0	Meals	80306619	Meals, Mileage and Employee Exp.	$	4.71
(blank)	(blank)	0	Meals	80306831	Meals, Mileage and Employee Exp.	$	3.06
(blank)	(blank)	0	Meals	80306984	Meals, Mileage and Employee Exp.	$	81.42
(blank)	(blank)	0	Meals	80307017	Meals, Mileage and Employee Exp.	$	10.29
(blank)	(blank)	0	Meals	80307042	Meals, Mileage and Employee Exp.	$	3.58
(blank)	(blank)	0	Meals	80307129	Meals, Mileage and Employee Exp.	$	11.90
(blank)	(blank)	0	Meals	80307344	Meals, Mileage and Employee Exp.	$	38.88
(blank)	(blank)	0	Meals	80307490	Meals, Mileage and Employee Exp.	$	16.45
(blank)	(blank)	0	Meals	80307497	Meals, Mileage and Employee Exp.	$	59.11
(blank)	(blank)	0	Meals	80307516	Meals, Mileage and Employee Exp.	$	30.15
(blank)	(blank)	0	Meals	80307555	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80307572	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80307667	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80307677	Meals, Mileage and Employee Exp.	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80307734	Meals, Mileage and Employee Exp.	$ 1.29
(blank)	(blank)	0	Meals	80307747	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80307755	Meals, Mileage and Employee Exp.	$ (0.10)
(blank)	(blank)	0	Meals	80308099	Meals, Mileage and Employee Exp.	$ (0.12)
(blank)	(blank)	0	Meals	80308157	Meals, Mileage and Employee Exp.	$ 1.80
(blank)	(blank)	0	Meals	80308321	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80308322	Meals, Mileage and Employee Exp.	$ 34.49
(blank)	(blank)	0	Meals	80308323	Meals, Mileage and Employee Exp.	$ 35.66
(blank)	(blank)	0	Meals	80308324	Meals, Mileage and Employee Exp.	$ 56.27
(blank)	(blank)	0	Meals	80308337	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80308354	Meals, Mileage and Employee Exp.	$ 180.00
(blank)	(blank)	0	Meals	80308360	Meals, Mileage and Employee Exp.	$ 5.07
(blank)	(blank)	0	Meals	80308362	Meals, Mileage and Employee Exp.	$ 4.95
(blank)	(blank)	0	Meals	80308516	Meals, Mileage and Employee Exp.	$ 70.00
(blank)	(blank)	0	Meals	80308542	Meals, Mileage and Employee Exp.	$ 2.43
(blank)	(blank)	0	Meals	80308575	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80308861	Meals, Mileage and Employee Exp.	$ 19.75
(blank)	(blank)	0	Meals	80308927	Meals, Mileage and Employee Exp.	$ 4.95
(blank)	(blank)	0	Meals	80308928	Meals, Mileage and Employee Exp.	$ 12.24
(blank)	(blank)	0	Meals	80309109	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80309129	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80309151	Meals, Mileage and Employee Exp.	$ 17.27
(blank)	(blank)	0	Meals	80309163	Meals, Mileage and Employee Exp.	$ 12.52
(blank)	(blank)	0	Meals	80309174	Meals, Mileage and Employee Exp.	$ 60.86
(blank)	(blank)	0	Meals	80309195	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80309228	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80309502	Meals, Mileage and Employee Exp.	$ 12.13
(blank)	(blank)	0	Meals	80309536	Meals, Mileage and Employee Exp.	$ 2.59
(blank)	(blank)	0	Meals	80309691	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	80309884	Meals, Mileage and Employee Exp.	$ 89.29
(blank)	(blank)	0	Meals	80309921	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80309923	Meals, Mileage and Employee Exp.	$ 2.74
(blank)	(blank)	0	Meals	80310018	Meals, Mileage and Employee Exp.	$ 41.31
(blank)	(blank)	0	Meals	80310045	Meals, Mileage and Employee Exp.	$ (0.16)
(blank)	(blank)	0	Meals	80310241	Meals, Mileage and Employee Exp.	$ 15.57
(blank)	(blank)	0	Meals	80310281	Meals, Mileage and Employee Exp.	$ 65.28
(blank)	(blank)	0	Meals	80310337	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80310359	Meals, Mileage and Employee Exp.	$ 60.28
(blank)	(blank)	0	Meals	80310377	Meals, Mileage and Employee Exp.	$ 28.98
(blank)	(blank)	0	Meals	80310387	Meals, Mileage and Employee Exp.	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80310476	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	80310561	Meals, Mileage and Employee Exp.	$	9.45
(blank)	(blank)	0	Meals	80310592	Meals, Mileage and Employee Exp.	$	18.04
(blank)	(blank)	0	Meals	80310846	Meals, Mileage and Employee Exp.	$	5.97
(blank)	(blank)	0	Meals	80310988	Meals, Mileage and Employee Exp.	$	3.60
(blank)	(blank)	0	Meals	80311140	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80311193	Meals, Mileage and Employee Exp.	$	50.70
(blank)	(blank)	0	Meals	80311432	Meals, Mileage and Employee Exp.	$	13.49
(blank)	(blank)	0	Meals	80311534	Meals, Mileage and Employee Exp.	$	3.12
(blank)	(blank)	0	Meals	80311553	Meals, Mileage and Employee Exp.	$	98.66
(blank)	(blank)	0	Meals	80311828	Meals, Mileage and Employee Exp.	$	92.12
(blank)	(blank)	0	Meals	80312106	Meals, Mileage and Employee Exp.	$	2.74
(blank)	(blank)	0	Meals	80312610	Meals, Mileage and Employee Exp.	$	283.61
(blank)	(blank)	0	Meals	80312613	Meals, Mileage and Employee Exp.	$	65.57
(blank)	(blank)	0	Meals	80312615	Meals, Mileage and Employee Exp.	$	54.60
(blank)	(blank)	0	Meals	80312673	Meals, Mileage and Employee Exp.	$	1.18
(blank)	(blank)	0	Meals	80313290	Meals, Mileage and Employee Exp.	$	19.64
(blank)	(blank)	0	Meals	80313360	Meals, Mileage and Employee Exp.	$	60.93
(blank)	(blank)	0	Meals	80313396	Meals, Mileage and Employee Exp.	$	62.91
(blank)	(blank)	0	Meals	80313648	Meals, Mileage and Employee Exp.	$	36.55
(blank)	(blank)	0	Meals	80313653	Meals, Mileage and Employee Exp.	$	29.88
(blank)	(blank)	0	Meals	80313662	Meals, Mileage and Employee Exp.	$	7.86
(blank)	(blank)	0	Meals	80313677	Meals, Mileage and Employee Exp.	$	1.23
(blank)	(blank)	0	Meals	80313693	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80313707	Meals, Mileage and Employee Exp.	$	3.83
(blank)	(blank)	0	Meals	80313726	Meals, Mileage and Employee Exp.	$	8.60
(blank)	(blank)	0	Meals	80313873	Meals, Mileage and Employee Exp.	$	467.10
(blank)	(blank)	0	Meals	80313899	Meals, Mileage and Employee Exp.	$	395.01
(blank)	(blank)	0	Meals	80314018	Meals, Mileage and Employee Exp.	$	83.67
(blank)	(blank)	0	Meals	80314044	Meals, Mileage and Employee Exp.	$	9.26
(blank)	(blank)	0	Meals	80314152	Meals, Mileage and Employee Exp.	$	29.04
(blank)	(blank)	0	Meals	80314182	Meals, Mileage and Employee Exp.	$	16.47
(blank)	(blank)	0	Meals	80314317	Meals, Mileage and Employee Exp.	$	(16.00)
(blank)	(blank)	0	Meals	80314330	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80314488	Meals, Mileage and Employee Exp.	$	14.40
(blank)	(blank)	0	Meals	80314613	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80314663	Meals, Mileage and Employee Exp.	$	96.34
(blank)	(blank)	0	Meals	80314681	Meals, Mileage and Employee Exp.	$	7.61
(blank)	(blank)	0	Meals	80314685	Meals, Mileage and Employee Exp.	$	94.61
(blank)	(blank)	0	Meals	80314792	Meals, Mileage and Employee Exp.	$	17.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80314802	Meals, Mileage and Employee Exp.	$ 13.01
(blank)	(blank)	0	Meals	80314819	Meals, Mileage and Employee Exp.	$ 2.49
(blank)	(blank)	0	Meals	80314824	Meals, Mileage and Employee Exp.	$ 7.92
(blank)	(blank)	0	Meals	80314827	Meals, Mileage and Employee Exp.	$ 26.86
(blank)	(blank)	0	Meals	80314845	Meals, Mileage and Employee Exp.	$ 10.01
(blank)	(blank)	0	Meals	80314879	Meals, Mileage and Employee Exp.	$ 3.87
(blank)	(blank)	0	Meals	80314908	Meals, Mileage and Employee Exp.	$ 11.74
(blank)	(blank)	0	Meals	80314931	Meals, Mileage and Employee Exp.	$ 11.79
(blank)	(blank)	0	Meals	80314943	Meals, Mileage and Employee Exp.	$ 10.84
(blank)	(blank)	0	Meals	80314944	Meals, Mileage and Employee Exp.	$ 31.52
(blank)	(blank)	0	Meals	80315086	Meals, Mileage and Employee Exp.	$ 5.45
(blank)	(blank)	0	Meals	80315087	Meals, Mileage and Employee Exp.	$ 6.47
(blank)	(blank)	0	Meals	80315088	Meals, Mileage and Employee Exp.	$ 2.06
(blank)	(blank)	0	Meals	80315144	Meals, Mileage and Employee Exp.	$ 39.36
(blank)	(blank)	0	Meals	80315227	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80315334	Meals, Mileage and Employee Exp.	$ 11.36
(blank)	(blank)	0	Meals	80315337	Meals, Mileage and Employee Exp.	$ 53.29
(blank)	(blank)	0	Meals	80315458	Meals, Mileage and Employee Exp.	$ 76.00
(blank)	(blank)	0	Meals	80315513	Meals, Mileage and Employee Exp.	$ 37.00
(blank)	(blank)	0	Meals	80315515	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80315520	Meals, Mileage and Employee Exp.	$ 7.04
(blank)	(blank)	0	Meals	80315648	Meals, Mileage and Employee Exp.	$ 11.40
(blank)	(blank)	0	Meals	80315711	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	80315770	Meals, Mileage and Employee Exp.	$ 16.08
(blank)	(blank)	0	Meals	80315778	Meals, Mileage and Employee Exp.	$ 59.33
(blank)	(blank)	0	Meals	80315832	Meals, Mileage and Employee Exp.	$ 50.66
(blank)	(blank)	0	Meals	80315843	Meals, Mileage and Employee Exp.	$ 25.90
(blank)	(blank)	0	Meals	80315849	Meals, Mileage and Employee Exp.	$ 2.49
(blank)	(blank)	0	Meals	80315874	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	80315877	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80315912	Meals, Mileage and Employee Exp.	$ 2.49
(blank)	(blank)	0	Meals	80316504	Meals, Mileage and Employee Exp.	$ 1.52
(blank)	(blank)	0	Meals	80316587	Meals, Mileage and Employee Exp.	$ (4.39)
(blank)	(blank)	0	Meals	80316601	Meals, Mileage and Employee Exp.	$ 11.94
(blank)	(blank)	0	Meals	80316836	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80316862	Meals, Mileage and Employee Exp.	$ 16.55
(blank)	(blank)	0	Meals	80317382	Meals, Mileage and Employee Exp.	$ 77.76
(blank)	(blank)	0	Meals	80317479	Meals, Mileage and Employee Exp.	$ 1.68
(blank)	(blank)	0	Meals	80317671	Meals, Mileage and Employee Exp.	$ 10.61
(blank)	(blank)	0	Meals	80317689	Meals, Mileage and Employee Exp.	$ 13.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80317846	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80318088	Meals, Mileage and Employee Exp.	$	8.76
(blank)	(blank)	0	Meals	80318249	Meals, Mileage and Employee Exp.	$	7.79
(blank)	(blank)	0	Meals	80318695	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80318699	Meals, Mileage and Employee Exp.	$	14.04
(blank)	(blank)	0	Meals	80318704	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80318706	Meals, Mileage and Employee Exp.	$	8.76
(blank)	(blank)	0	Meals	80318707	Meals, Mileage and Employee Exp.	$	11.02
(blank)	(blank)	0	Meals	80318725	Meals, Mileage and Employee Exp.	$	1.08
(blank)	(blank)	0	Meals	80318733	Meals, Mileage and Employee Exp.	$	17.49
(blank)	(blank)	0	Meals	80318734	Meals, Mileage and Employee Exp.	$	3.46
(blank)	(blank)	0	Meals	80318736	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80318746	Meals, Mileage and Employee Exp.	$	19.93
(blank)	(blank)	0	Meals	80318763	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80318764	Meals, Mileage and Employee Exp.	$	11.21
(blank)	(blank)	0	Meals	80318766	Meals, Mileage and Employee Exp.	$	39.50
(blank)	(blank)	0	Meals	80318782	Meals, Mileage and Employee Exp.	$	12.96
(blank)	(blank)	0	Meals	80318815	Meals, Mileage and Employee Exp.	$	16.97
(blank)	(blank)	0	Meals	80319219	Meals, Mileage and Employee Exp.	$	37.62
(blank)	(blank)	0	Meals	80319896	Meals, Mileage and Employee Exp.	$	0.35
(blank)	(blank)	0	Meals	80319900	Meals, Mileage and Employee Exp.	$	14.43
(blank)	(blank)	0	Meals	80319904	Meals, Mileage and Employee Exp.	$	20.85
(blank)	(blank)	0	Meals	80319961	Meals, Mileage and Employee Exp.	$	1.37
(blank)	(blank)	0	Meals	80320148	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80320166	Meals, Mileage and Employee Exp.	$	(22.34)
(blank)	(blank)	0	Meals	80320206	Meals, Mileage and Employee Exp.	$	46.44
(blank)	(blank)	0	Meals	80320779	Meals, Mileage and Employee Exp.	$	31.01
(blank)	(blank)	0	Meals	80320818	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80321602	Meals, Mileage and Employee Exp.	$	(0.03)
(blank)	(blank)	0	Meals	80321744	Meals, Mileage and Employee Exp.	$	33.85
(blank)	(blank)	0	Meals	80321765	Meals, Mileage and Employee Exp.	$	4.28
(blank)	(blank)	0	Meals	80321810	Meals, Mileage and Employee Exp.	$	2.50
(blank)	(blank)	0	Meals	80321947	Meals, Mileage and Employee Exp.	$	0.56
(blank)	(blank)	0	Meals	80322498	Meals, Mileage and Employee Exp.	$	20.13
(blank)	(blank)	0	Meals	80322512	Meals, Mileage and Employee Exp.	$	2.56
(blank)	(blank)	0	Meals	80322903	Meals, Mileage and Employee Exp.	$	27.10
(blank)	(blank)	0	Meals	80322982	Meals, Mileage and Employee Exp.	$	134.09
(blank)	(blank)	0	Meals	80322996	Meals, Mileage and Employee Exp.	$	9.32
(blank)	(blank)	0	Meals	80323289	Meals, Mileage and Employee Exp.	$	41.51
(blank)	(blank)	0	Meals	80323290	Meals, Mileage and Employee Exp.	$	534.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80323291	Meals, Mileage and Employee Exp.	$ 8.00
(blank)	(blank)	0	Meals	80323292	Meals, Mileage and Employee Exp.	$ 8.00
(blank)	(blank)	0	Meals	80323366	Meals, Mileage and Employee Exp.	$ 2.40
(blank)	(blank)	0	Meals	80323374	Meals, Mileage and Employee Exp.	$ 42.70
(blank)	(blank)	0	Meals	80323594	Meals, Mileage and Employee Exp.	$ 3.84
(blank)	(blank)	0	Meals	80323719	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80324015	Meals, Mileage and Employee Exp.	$ 20.52
(blank)	(blank)	0	Meals	80324016	Meals, Mileage and Employee Exp.	$ 35.25
(blank)	(blank)	0	Meals	80324048	Meals, Mileage and Employee Exp.	$ 5.55
(blank)	(blank)	0	Meals	80324069	Meals, Mileage and Employee Exp.	$ 120.00
(blank)	(blank)	0	Meals	80324079	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80324225	Meals, Mileage and Employee Exp.	$ 4.56
(blank)	(blank)	0	Meals	80324330	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80324609	Meals, Mileage and Employee Exp.	$ 155.71
(blank)	(blank)	0	Meals	80324676	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80324678	Meals, Mileage and Employee Exp.	$ 78.53
(blank)	(blank)	0	Meals	80324790	Meals, Mileage and Employee Exp.	$ 114.28
(blank)	(blank)	0	Meals	80324934	Meals, Mileage and Employee Exp.	$ 5.68
(blank)	(blank)	0	Meals	80324937	Meals, Mileage and Employee Exp.	$ 20.73
(blank)	(blank)	0	Meals	80324953	Meals, Mileage and Employee Exp.	$ 23.81
(blank)	(blank)	0	Meals	80324959	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80324964	Meals, Mileage and Employee Exp.	$ 10.80
(blank)	(blank)	0	Meals	80324976	Meals, Mileage and Employee Exp.	$ 84.56
(blank)	(blank)	0	Meals	80324994	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80325184	Meals, Mileage and Employee Exp.	$ 119.50
(blank)	(blank)	0	Meals	80325205	Meals, Mileage and Employee Exp.	$ 16.57
(blank)	(blank)	0	Meals	80325245	Meals, Mileage and Employee Exp.	$ (3.12)
(blank)	(blank)	0	Meals	80325264	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80325416	Meals, Mileage and Employee Exp.	$ 34.08
(blank)	(blank)	0	Meals	80325426	Meals, Mileage and Employee Exp.	$ 13.90
(blank)	(blank)	0	Meals	80325770	Meals, Mileage and Employee Exp.	$ 4.06
(blank)	(blank)	0	Meals	80325787	Meals, Mileage and Employee Exp.	$ 10.11
(blank)	(blank)	0	Meals	80325900	Meals, Mileage and Employee Exp.	$ 155.61
(blank)	(blank)	0	Meals	80326079	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Meals	80326114	Meals, Mileage and Employee Exp.	$ 33.05
(blank)	(blank)	0	Meals	80326118	Meals, Mileage and Employee Exp.	$ 21.63
(blank)	(blank)	0	Meals	80326125	Meals, Mileage and Employee Exp.	$ 29.14
(blank)	(blank)	0	Meals	80326133	Meals, Mileage and Employee Exp.	$ 6.10
(blank)	(blank)	0	Meals	80326162	Meals, Mileage and Employee Exp.	$ 38.02
(blank)	(blank)	0	Meals	80326181	Meals, Mileage and Employee Exp.	$ 6.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80326450	Meals, Mileage and Employee Exp.	$	15.16
(blank)	(blank)	0	Meals	80326534	Meals, Mileage and Employee Exp.	$	3.52
(blank)	(blank)	0	Meals	80326676	Meals, Mileage and Employee Exp.	$	27.82
(blank)	(blank)	0	Meals	80326847	Meals, Mileage and Employee Exp.	$	13.06
(blank)	(blank)	0	Meals	80327235	Meals, Mileage and Employee Exp.	$	7.62
(blank)	(blank)	0	Meals	80327240	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80327270	Meals, Mileage and Employee Exp.	$	9.80
(blank)	(blank)	0	Meals	80327395	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	80327397	Meals, Mileage and Employee Exp.	$	38.67
(blank)	(blank)	0	Meals	80327535	Meals, Mileage and Employee Exp.	$	61.27
(blank)	(blank)	0	Meals	80327627	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80327646	Meals, Mileage and Employee Exp.	$	7.20
(blank)	(blank)	0	Meals	80327655	Meals, Mileage and Employee Exp.	$	5.50
(blank)	(blank)	0	Meals	80327696	Meals, Mileage and Employee Exp.	$	28.44
(blank)	(blank)	0	Meals	80327756	Meals, Mileage and Employee Exp.	$	33.55
(blank)	(blank)	0	Meals	80327824	Meals, Mileage and Employee Exp.	$	(1.58)
(blank)	(blank)	0	Meals	80327848	Meals, Mileage and Employee Exp.	$	1.12
(blank)	(blank)	0	Meals	80327884	Meals, Mileage and Employee Exp.	$	0.59
(blank)	(blank)	0	Meals	80328209	Meals, Mileage and Employee Exp.	$	33.89
(blank)	(blank)	0	Meals	80328281	Meals, Mileage and Employee Exp.	$	23.94
(blank)	(blank)	0	Meals	80328640	Meals, Mileage and Employee Exp.	$	6.11
(blank)	(blank)	0	Meals	80328953	Meals, Mileage and Employee Exp.	$	19.20
(blank)	(blank)	0	Meals	80328984	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80329021	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80329198	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80329201	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80329785	Meals, Mileage and Employee Exp.	$	7.30
(blank)	(blank)	0	Meals	80329791	Meals, Mileage and Employee Exp.	$	8.58
(blank)	(blank)	0	Meals	80329805	Meals, Mileage and Employee Exp.	$	16.74
(blank)	(blank)	0	Meals	80329810	Meals, Mileage and Employee Exp.	$	253.08
(blank)	(blank)	0	Meals	80329829	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80330016	Meals, Mileage and Employee Exp.	$	41.82
(blank)	(blank)	0	Meals	80330024	Meals, Mileage and Employee Exp.	$	13.68
(blank)	(blank)	0	Meals	80330159	Meals, Mileage and Employee Exp.	$	(1.64)
(blank)	(blank)	0	Meals	80330275	Meals, Mileage and Employee Exp.	$	10.92
(blank)	(blank)	0	Meals	80330317	Meals, Mileage and Employee Exp.	$	9.20
(blank)	(blank)	0	Meals	80330342	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80330489	Meals, Mileage and Employee Exp.	$	22.57
(blank)	(blank)	0	Meals	80330496	Meals, Mileage and Employee Exp.	$	13.14
(blank)	(blank)	0	Meals	80330524	Meals, Mileage and Employee Exp.	$	77.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80330702	Meals, Mileage and Employee Exp.	$	(4.75)
(blank)	(blank)	0	Meals	80330942	Meals, Mileage and Employee Exp.	$	6.11
(blank)	(blank)	0	Meals	80331066	Meals, Mileage and Employee Exp.	$	29.07
(blank)	(blank)	0	Meals	80331079	Meals, Mileage and Employee Exp.	$	3.70
(blank)	(blank)	0	Meals	80331092	Meals, Mileage and Employee Exp.	$	10.03
(blank)	(blank)	0	Meals	80331141	Meals, Mileage and Employee Exp.	$	4.73
(blank)	(blank)	0	Meals	80331282	Meals, Mileage and Employee Exp.	$	4.70
(blank)	(blank)	0	Meals	80331392	Meals, Mileage and Employee Exp.	$	7.11
(blank)	(blank)	0	Meals	80331400	Meals, Mileage and Employee Exp.	$	17.72
(blank)	(blank)	0	Meals	80331571	Meals, Mileage and Employee Exp.	$	7.00
(blank)	(blank)	0	Meals	80331587	Meals, Mileage and Employee Exp.	$	1.57
(blank)	(blank)	0	Meals	80331657	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80331698	Meals, Mileage and Employee Exp.	$	27.68
(blank)	(blank)	0	Meals	80331749	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80331862	Meals, Mileage and Employee Exp.	$	0.07
(blank)	(blank)	0	Meals	80331864	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80331892	Meals, Mileage and Employee Exp.	$	86.97
(blank)	(blank)	0	Meals	80331927	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80332011	Meals, Mileage and Employee Exp.	$	(5.00)
(blank)	(blank)	0	Meals	80332171	Meals, Mileage and Employee Exp.	$	5.86
(blank)	(blank)	0	Meals	80332183	Meals, Mileage and Employee Exp.	$	2.68
(blank)	(blank)	0	Meals	80332186	Meals, Mileage and Employee Exp.	$	75.43
(blank)	(blank)	0	Meals	80332237	Meals, Mileage and Employee Exp.	$	2.80
(blank)	(blank)	0	Meals	80332554	Meals, Mileage and Employee Exp.	$	30.67
(blank)	(blank)	0	Meals	80332555	Meals, Mileage and Employee Exp.	$	4.47
(blank)	(blank)	0	Meals	80332565	Meals, Mileage and Employee Exp.	$	0.20
(blank)	(blank)	0	Meals	80332602	Meals, Mileage and Employee Exp.	$	0.03
(blank)	(blank)	0	Meals	80333470	Meals, Mileage and Employee Exp.	$	18.05
(blank)	(blank)	0	Meals	80333575	Meals, Mileage and Employee Exp.	$	1.27
(blank)	(blank)	0	Meals	80333578	Meals, Mileage and Employee Exp.	$	12.02
(blank)	(blank)	0	Meals	80333579	Meals, Mileage and Employee Exp.	$	18.43
(blank)	(blank)	0	Meals	80333580	Meals, Mileage and Employee Exp.	$	31.07
(blank)	(blank)	0	Meals	80333585	Meals, Mileage and Employee Exp.	$	61.97
(blank)	(blank)	0	Meals	80333586	Meals, Mileage and Employee Exp.	$	1.68
(blank)	(blank)	0	Meals	80333591	Meals, Mileage and Employee Exp.	$	7.37
(blank)	(blank)	0	Meals	80333593	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80333615	Meals, Mileage and Employee Exp.	$	3.26
(blank)	(blank)	0	Meals	80333616	Meals, Mileage and Employee Exp.	$	6.25
(blank)	(blank)	0	Meals	80333627	Meals, Mileage and Employee Exp.	$	4.75
(blank)	(blank)	0	Meals	80333629	Meals, Mileage and Employee Exp.	$	-

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80333674	Meals, Mileage and Employee Exp.	$	14.00
(blank)	(blank)	0	Meals	80333948	Meals, Mileage and Employee Exp.	$	10.42
(blank)	(blank)	0	Meals	80334007	Meals, Mileage and Employee Exp.	$	18.62
(blank)	(blank)	0	Meals	80334050	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80334054	Meals, Mileage and Employee Exp.	$	1.35
(blank)	(blank)	0	Meals	80334059	Meals, Mileage and Employee Exp.	$	11.93
(blank)	(blank)	0	Meals	80334123	Meals, Mileage and Employee Exp.	$	40.33
(blank)	(blank)	0	Meals	80334264	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80334266	Meals, Mileage and Employee Exp.	$	10.93
(blank)	(blank)	0	Meals	80334729	Meals, Mileage and Employee Exp.	$	38.82
(blank)	(blank)	0	Meals	80334777	Meals, Mileage and Employee Exp.	$	11.43
(blank)	(blank)	0	Meals	80334968	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80335141	Meals, Mileage and Employee Exp.	$	11.98
(blank)	(blank)	0	Meals	80335254	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80335478	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	80335506	Meals, Mileage and Employee Exp.	$	5.56
(blank)	(blank)	0	Meals	80335520	Meals, Mileage and Employee Exp.	$	64.99
(blank)	(blank)	0	Meals	80335529	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80335775	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80335786	Meals, Mileage and Employee Exp.	$	2.52
(blank)	(blank)	0	Meals	80335839	Meals, Mileage and Employee Exp.	$	59.89
(blank)	(blank)	0	Meals	80336325	Meals, Mileage and Employee Exp.	$	(15.70)
(blank)	(blank)	0	Meals	80336326	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80336362	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	80336631	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	80337004	Meals, Mileage and Employee Exp.	$	29.49
(blank)	(blank)	0	Meals	80337021	Meals, Mileage and Employee Exp.	$	24.57
(blank)	(blank)	0	Meals	80337023	Meals, Mileage and Employee Exp.	$	185.33
(blank)	(blank)	0	Meals	80337052	Meals, Mileage and Employee Exp.	$	2.76
(blank)	(blank)	0	Meals	80337425	Meals, Mileage and Employee Exp.	$	895.06
(blank)	(blank)	0	Meals	80337426	Meals, Mileage and Employee Exp.	$	36.72
(blank)	(blank)	0	Meals	80337549	Meals, Mileage and Employee Exp.	$	65.76
(blank)	(blank)	0	Meals	80337679	Meals, Mileage and Employee Exp.	$	29.48
(blank)	(blank)	0	Meals	80337686	Meals, Mileage and Employee Exp.	$	14.88
(blank)	(blank)	0	Meals	80337695	Meals, Mileage and Employee Exp.	$	10.58
(blank)	(blank)	0	Meals	80337705	Meals, Mileage and Employee Exp.	$	3.31
(blank)	(blank)	0	Meals	80337718	Meals, Mileage and Employee Exp.	$	13.59
(blank)	(blank)	0	Meals	80338008	Meals, Mileage and Employee Exp.	$	4.23
(blank)	(blank)	0	Meals	80338335	Meals, Mileage and Employee Exp.	$	7.08
(blank)	(blank)	0	Meals	80338623	Meals, Mileage and Employee Exp.	$	68.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80338952	Meals, Mileage and Employee Exp.	$	17.21
(blank)	(blank)	0	Meals	80338954	Meals, Mileage and Employee Exp.	$	41.04
(blank)	(blank)	0	Meals	80338957	Meals, Mileage and Employee Exp.	$	18.63
(blank)	(blank)	0	Meals	80338967	Meals, Mileage and Employee Exp.	$	5.40
(blank)	(blank)	0	Meals	80338996	Meals, Mileage and Employee Exp.	$	85.50
(blank)	(blank)	0	Meals	80338998	Meals, Mileage and Employee Exp.	$	25.39
(blank)	(blank)	0	Meals	80338999	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80339014	Meals, Mileage and Employee Exp.	$	53.49
(blank)	(blank)	0	Meals	80339034	Meals, Mileage and Employee Exp.	$	17.35
(blank)	(blank)	0	Meals	80339106	Meals, Mileage and Employee Exp.	$	12.88
(blank)	(blank)	0	Meals	80339120	Meals, Mileage and Employee Exp.	$	6.21
(blank)	(blank)	0	Meals	80339130	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80339145	Meals, Mileage and Employee Exp.	$	11.33
(blank)	(blank)	0	Meals	80339181	Meals, Mileage and Employee Exp.	$	18.63
(blank)	(blank)	0	Meals	80339228	Meals, Mileage and Employee Exp.	$	7.45
(blank)	(blank)	0	Meals	80339230	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80339512	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	80339526	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80339527	Meals, Mileage and Employee Exp.	$	32.23
(blank)	(blank)	0	Meals	80339626	Meals, Mileage and Employee Exp.	$	7.00
(blank)	(blank)	0	Meals	80339642	Meals, Mileage and Employee Exp.	$	9.91
(blank)	(blank)	0	Meals	80339654	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80339730	Meals, Mileage and Employee Exp.	$	30.15
(blank)	(blank)	0	Meals	80339943	Meals, Mileage and Employee Exp.	$	18.53
(blank)	(blank)	0	Meals	80339954	Meals, Mileage and Employee Exp.	$	57.95
(blank)	(blank)	0	Meals	80341055	Meals, Mileage and Employee Exp.	$	9.83
(blank)	(blank)	0	Meals	80342140	Meals, Mileage and Employee Exp.	$	2.50
(blank)	(blank)	0	Meals	80342156	Meals, Mileage and Employee Exp.	$	9.46
(blank)	(blank)	0	Meals	80342200	Meals, Mileage and Employee Exp.	$	7.85
(blank)	(blank)	0	Meals	80342257	Meals, Mileage and Employee Exp.	$	5.61
(blank)	(blank)	0	Meals	80342260	Meals, Mileage and Employee Exp.	$	39.36
(blank)	(blank)	0	Meals	80342460	Meals, Mileage and Employee Exp.	$	33.20
(blank)	(blank)	0	Meals	80342523	Meals, Mileage and Employee Exp.	$	70.35
(blank)	(blank)	0	Meals	80343020	Meals, Mileage and Employee Exp.	$	57.00
(blank)	(blank)	0	Meals	80343208	Meals, Mileage and Employee Exp.	$	39.28
(blank)	(blank)	0	Meals	80343280	Meals, Mileage and Employee Exp.	$	2.23
(blank)	(blank)	0	Meals	80343603	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80343646	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80343707	Meals, Mileage and Employee Exp.	$	47.08
(blank)	(blank)	0	Meals	80343713	Meals, Mileage and Employee Exp.	$	2.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80343757	Meals, Mileage and Employee Exp.	$	32.98
(blank)	(blank)	0	Meals	80343778	Meals, Mileage and Employee Exp.	$	23.52
(blank)	(blank)	0	Meals	80343930	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80343939	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80344097	Meals, Mileage and Employee Exp.	$	9.93
(blank)	(blank)	0	Meals	80344126	Meals, Mileage and Employee Exp.	$	14.08
(blank)	(blank)	0	Meals	80344160	Meals, Mileage and Employee Exp.	$	37.52
(blank)	(blank)	0	Meals	80344183	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80344387	Meals, Mileage and Employee Exp.	$	14.12
(blank)	(blank)	0	Meals	80344388	Meals, Mileage and Employee Exp.	$	11.34
(blank)	(blank)	0	Meals	80344398	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80344401	Meals, Mileage and Employee Exp.	$	27.72
(blank)	(blank)	0	Meals	80344404	Meals, Mileage and Employee Exp.	$	1.44
(blank)	(blank)	0	Meals	80344413	Meals, Mileage and Employee Exp.	$	12.86
(blank)	(blank)	0	Meals	80344420	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80344426	Meals, Mileage and Employee Exp.	$	10.77
(blank)	(blank)	0	Meals	80344463	Meals, Mileage and Employee Exp.	$	1.40
(blank)	(blank)	0	Meals	80344753	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80344778	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80344810	Meals, Mileage and Employee Exp.	$	42.66
(blank)	(blank)	0	Meals	80345064	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	80345079	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	80345119	Meals, Mileage and Employee Exp.	$	0.25
(blank)	(blank)	0	Meals	80345149	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80345491	Meals, Mileage and Employee Exp.	$	217.97
(blank)	(blank)	0	Meals	80345727	Meals, Mileage and Employee Exp.	$	(1.11)
(blank)	(blank)	0	Meals	80345860	Meals, Mileage and Employee Exp.	$	57.66
(blank)	(blank)	0	Meals	80345871	Meals, Mileage and Employee Exp.	$	67.24
(blank)	(blank)	0	Meals	80346193	Meals, Mileage and Employee Exp.	$	2.87
(blank)	(blank)	0	Meals	80346748	Meals, Mileage and Employee Exp.	$	94.29
(blank)	(blank)	0	Meals	80347092	Meals, Mileage and Employee Exp.	$	1.06
(blank)	(blank)	0	Meals	80347114	Meals, Mileage and Employee Exp.	$	0.56
(blank)	(blank)	0	Meals	80347132	Meals, Mileage and Employee Exp.	$	31.18
(blank)	(blank)	0	Meals	80347138	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80347149	Meals, Mileage and Employee Exp.	$	14.42
(blank)	(blank)	0	Meals	80347167	Meals, Mileage and Employee Exp.	$	50.30
(blank)	(blank)	0	Meals	80347425	Meals, Mileage and Employee Exp.	$	(0.57)
(blank)	(blank)	0	Meals	80347444	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80347558	Meals, Mileage and Employee Exp.	$	9.97
(blank)	(blank)	0	Meals	80347654	Meals, Mileage and Employee Exp.	$	7.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80347794	Meals, Mileage and Employee Exp.	$	45.76
(blank)	(blank)	0	Meals	80348361	Meals, Mileage and Employee Exp.	$	50.38
(blank)	(blank)	0	Meals	80348376	Meals, Mileage and Employee Exp.	$	35.52
(blank)	(blank)	0	Meals	80348397	Meals, Mileage and Employee Exp.	$	4.50
(blank)	(blank)	0	Meals	80348479	Meals, Mileage and Employee Exp.	$	21.22
(blank)	(blank)	0	Meals	80348489	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80348631	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80348639	Meals, Mileage and Employee Exp.	$	2.54
(blank)	(blank)	0	Meals	80348653	Meals, Mileage and Employee Exp.	$	1.16
(blank)	(blank)	0	Meals	80348664	Meals, Mileage and Employee Exp.	$	10.80
(blank)	(blank)	0	Meals	80348790	Meals, Mileage and Employee Exp.	$	21.48
(blank)	(blank)	0	Meals	80348795	Meals, Mileage and Employee Exp.	$	2.44
(blank)	(blank)	0	Meals	80348798	Meals, Mileage and Employee Exp.	$	6.16
(blank)	(blank)	0	Meals	80348805	Meals, Mileage and Employee Exp.	$	2.82
(blank)	(blank)	0	Meals	80348817	Meals, Mileage and Employee Exp.	$	18.90
(blank)	(blank)	0	Meals	80348828	Meals, Mileage and Employee Exp.	$	14.86
(blank)	(blank)	0	Meals	80348830	Meals, Mileage and Employee Exp.	$	23.05
(blank)	(blank)	0	Meals	80348856	Meals, Mileage and Employee Exp.	$	19.41
(blank)	(blank)	0	Meals	80348893	Meals, Mileage and Employee Exp.	$	24.70
(blank)	(blank)	0	Meals	80348920	Meals, Mileage and Employee Exp.	$	47.86
(blank)	(blank)	0	Meals	80348986	Meals, Mileage and Employee Exp.	$	3.75
(blank)	(blank)	0	Meals	80349634	Meals, Mileage and Employee Exp.	$	8.70
(blank)	(blank)	0	Meals	80349718	Meals, Mileage and Employee Exp.	$	15.95
(blank)	(blank)	0	Meals	80349720	Meals, Mileage and Employee Exp.	$	15.06
(blank)	(blank)	0	Meals	80349726	Meals, Mileage and Employee Exp.	$	32.59
(blank)	(blank)	0	Meals	80349727	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	80349739	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80349747	Meals, Mileage and Employee Exp.	$	10.88
(blank)	(blank)	0	Meals	80349758	Meals, Mileage and Employee Exp.	$	3.97
(blank)	(blank)	0	Meals	80349995	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80350047	Meals, Mileage and Employee Exp.	$	1.79
(blank)	(blank)	0	Meals	80350221	Meals, Mileage and Employee Exp.	$	10.75
(blank)	(blank)	0	Meals	80350406	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80350419	Meals, Mileage and Employee Exp.	$	2.94
(blank)	(blank)	0	Meals	80350606	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80350822	Meals, Mileage and Employee Exp.	$	9.20
(blank)	(blank)	0	Meals	80351236	Meals, Mileage and Employee Exp.	$	2.55
(blank)	(blank)	0	Meals	80351243	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80351254	Meals, Mileage and Employee Exp.	$	1.82
(blank)	(blank)	0	Meals	80351275	Meals, Mileage and Employee Exp.	$	10.10

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80351279	Meals, Mileage and Employee Exp.	$	9.10
(blank)	(blank)	0	Meals	80351290	Meals, Mileage and Employee Exp.	$	8.03
(blank)	(blank)	0	Meals	80351291	Meals, Mileage and Employee Exp.	$	29.94
(blank)	(blank)	0	Meals	80351293	Meals, Mileage and Employee Exp.	$	2.29
(blank)	(blank)	0	Meals	80351299	Meals, Mileage and Employee Exp.	$	14.72
(blank)	(blank)	0	Meals	80351305	Meals, Mileage and Employee Exp.	$	3.54
(blank)	(blank)	0	Meals	80351309	Meals, Mileage and Employee Exp.	$	14.98
(blank)	(blank)	0	Meals	80351313	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80351318	Meals, Mileage and Employee Exp.	$	51.29
(blank)	(blank)	0	Meals	80351322	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80351325	Meals, Mileage and Employee Exp.	$	5.30
(blank)	(blank)	0	Meals	80351389	Meals, Mileage and Employee Exp.	$	21.60
(blank)	(blank)	0	Meals	80351397	Meals, Mileage and Employee Exp.	$	13.94
(blank)	(blank)	0	Meals	80351403	Meals, Mileage and Employee Exp.	$	2.44
(blank)	(blank)	0	Meals	80351407	Meals, Mileage and Employee Exp.	$	1.57
(blank)	(blank)	0	Meals	80351410	Meals, Mileage and Employee Exp.	$	18.62
(blank)	(blank)	0	Meals	80351411	Meals, Mileage and Employee Exp.	$	21.20
(blank)	(blank)	0	Meals	80351419	Meals, Mileage and Employee Exp.	$	130.00
(blank)	(blank)	0	Meals	80351421	Meals, Mileage and Employee Exp.	$	8.57
(blank)	(blank)	0	Meals	80351437	Meals, Mileage and Employee Exp.	$	1.50
(blank)	(blank)	0	Meals	80351444	Meals, Mileage and Employee Exp.	$	34.05
(blank)	(blank)	0	Meals	80351471	Meals, Mileage and Employee Exp.	$	18.31
(blank)	(blank)	0	Meals	80351611	Meals, Mileage and Employee Exp.	$	1.56
(blank)	(blank)	0	Meals	80351634	Meals, Mileage and Employee Exp.	$	73.23
(blank)	(blank)	0	Meals	80351884	Meals, Mileage and Employee Exp.	$	19.93
(blank)	(blank)	0	Meals	80352135	Meals, Mileage and Employee Exp.	$	13.67
(blank)	(blank)	0	Meals	80352175	Meals, Mileage and Employee Exp.	$	(0.36)
(blank)	(blank)	0	Meals	80352218	Meals, Mileage and Employee Exp.	$	37.77
(blank)	(blank)	0	Meals	80352224	Meals, Mileage and Employee Exp.	$	46.93
(blank)	(blank)	0	Meals	80352229	Meals, Mileage and Employee Exp.	$	15.10
(blank)	(blank)	0	Meals	80352234	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80352251	Meals, Mileage and Employee Exp.	$	2.29
(blank)	(blank)	0	Meals	80352254	Meals, Mileage and Employee Exp.	$	20.15
(blank)	(blank)	0	Meals	80352256	Meals, Mileage and Employee Exp.	$	6.64
(blank)	(blank)	0	Meals	80352260	Meals, Mileage and Employee Exp.	$	3.62
(blank)	(blank)	0	Meals	80352269	Meals, Mileage and Employee Exp.	$	30.53
(blank)	(blank)	0	Meals	80352284	Meals, Mileage and Employee Exp.	$	5.30
(blank)	(blank)	0	Meals	80352294	Meals, Mileage and Employee Exp.	$	19.44
(blank)	(blank)	0	Meals	80352301	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80352312	Meals, Mileage and Employee Exp.	$	9.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80352385	Meals, Mileage and Employee Exp.	$	5.24
(blank)	(blank)	0	Meals	80352406	Meals, Mileage and Employee Exp.	$	8.86
(blank)	(blank)	0	Meals	80352433	Meals, Mileage and Employee Exp.	$	12.62
(blank)	(blank)	0	Meals	80352448	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Meals	80352453	Meals, Mileage and Employee Exp.	$	0.80
(blank)	(blank)	0	Meals	80352618	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80352625	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80352632	Meals, Mileage and Employee Exp.	$	8.12
(blank)	(blank)	0	Meals	80352638	Meals, Mileage and Employee Exp.	$	6.28
(blank)	(blank)	0	Meals	80352699	Meals, Mileage and Employee Exp.	$	3.66
(blank)	(blank)	0	Meals	80352728	Meals, Mileage and Employee Exp.	$	9.32
(blank)	(blank)	0	Meals	80352809	Meals, Mileage and Employee Exp.	$	7.08
(blank)	(blank)	0	Meals	80352817	Meals, Mileage and Employee Exp.	$	3.65
(blank)	(blank)	0	Meals	80352835	Meals, Mileage and Employee Exp.	$	33.96
(blank)	(blank)	0	Meals	80352839	Meals, Mileage and Employee Exp.	$	10.82
(blank)	(blank)	0	Meals	80352882	Meals, Mileage and Employee Exp.	$	15.81
(blank)	(blank)	0	Meals	80353014	Meals, Mileage and Employee Exp.	$	4.69
(blank)	(blank)	0	Meals	80353316	Meals, Mileage and Employee Exp.	$	8.88
(blank)	(blank)	0	Meals	80353733	Meals, Mileage and Employee Exp.	$	9.76
(blank)	(blank)	0	Meals	80353737	Meals, Mileage and Employee Exp.	$	13.52
(blank)	(blank)	0	Meals	80353740	Meals, Mileage and Employee Exp.	$	3.54
(blank)	(blank)	0	Meals	80353767	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80353787	Meals, Mileage and Employee Exp.	$	14.95
(blank)	(blank)	0	Meals	80353838	Meals, Mileage and Employee Exp.	$	4.24
(blank)	(blank)	0	Meals	80353876	Meals, Mileage and Employee Exp.	$	5.57
(blank)	(blank)	0	Meals	80353895	Meals, Mileage and Employee Exp.	$	(0.19)
(blank)	(blank)	0	Meals	80354023	Meals, Mileage and Employee Exp.	$	11.33
(blank)	(blank)	0	Meals	80354024	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80354108	Meals, Mileage and Employee Exp.	$	20.09
(blank)	(blank)	0	Meals	80354504	Meals, Mileage and Employee Exp.	$	30.58
(blank)	(blank)	0	Meals	80354505	Meals, Mileage and Employee Exp.	$	22.70
(blank)	(blank)	0	Meals	80354683	Meals, Mileage and Employee Exp.	$	24.95
(blank)	(blank)	0	Meals	80354841	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80354844	Meals, Mileage and Employee Exp.	$	36.43
(blank)	(blank)	0	Meals	80354865	Meals, Mileage and Employee Exp.	$	83.35
(blank)	(blank)	0	Meals	80354867	Meals, Mileage and Employee Exp.	$	16.29
(blank)	(blank)	0	Meals	80354879	Meals, Mileage and Employee Exp.	$	8.27
(blank)	(blank)	0	Meals	80354905	Meals, Mileage and Employee Exp.	$	10.87
(blank)	(blank)	0	Meals	80355164	Meals, Mileage and Employee Exp.	$	2.40
(blank)	(blank)	0	Meals	80355315	Meals, Mileage and Employee Exp.	$	5.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80355338	Meals, Mileage and Employee Exp.	$ 1.46
(blank)	(blank)	0	Meals	80355387	Meals, Mileage and Employee Exp.	$ 6.90
(blank)	(blank)	0	Meals	80355689	Meals, Mileage and Employee Exp.	$ 49.08
(blank)	(blank)	0	Meals	80355752	Meals, Mileage and Employee Exp.	$ 9.85
(blank)	(blank)	0	Meals	80355781	Meals, Mileage and Employee Exp.	$ 3.72
(blank)	(blank)	0	Meals	80356133	Meals, Mileage and Employee Exp.	$ 47.05
(blank)	(blank)	0	Meals	80356359	Meals, Mileage and Employee Exp.	$ 109.95
(blank)	(blank)	0	Meals	80356371	Meals, Mileage and Employee Exp.	$ 13.94
(blank)	(blank)	0	Meals	80356380	Meals, Mileage and Employee Exp.	$ 4.42
(blank)	(blank)	0	Meals	80356496	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80356545	Meals, Mileage and Employee Exp.	$ 19.90
(blank)	(blank)	0	Meals	80356564	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80356592	Meals, Mileage and Employee Exp.	$ 4.54
(blank)	(blank)	0	Meals	80356594	Meals, Mileage and Employee Exp.	$ 18.22
(blank)	(blank)	0	Meals	80356617	Meals, Mileage and Employee Exp.	$ 0.75
(blank)	(blank)	0	Meals	80356783	Meals, Mileage and Employee Exp.	$ (8.51)
(blank)	(blank)	0	Meals	80356978	Meals, Mileage and Employee Exp.	$ 5.55
(blank)	(blank)	0	Meals	80357111	Meals, Mileage and Employee Exp.	$ 14.70
(blank)	(blank)	0	Meals	80357120	Meals, Mileage and Employee Exp.	$ 17.36
(blank)	(blank)	0	Meals	80357129	Meals, Mileage and Employee Exp.	$ 31.57
(blank)	(blank)	0	Meals	80357138	Meals, Mileage and Employee Exp.	$ 62.37
(blank)	(blank)	0	Meals	80357144	Meals, Mileage and Employee Exp.	$ 7.74
(blank)	(blank)	0	Meals	80357146	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80357168	Meals, Mileage and Employee Exp.	$ 58.95
(blank)	(blank)	0	Meals	80357173	Meals, Mileage and Employee Exp.	$ 14.15
(blank)	(blank)	0	Meals	80357239	Meals, Mileage and Employee Exp.	$ 18.74
(blank)	(blank)	0	Meals	80357257	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80357260	Meals, Mileage and Employee Exp.	$ 39.37
(blank)	(blank)	0	Meals	80357270	Meals, Mileage and Employee Exp.	$ 2.22
(blank)	(blank)	0	Meals	80357320	Meals, Mileage and Employee Exp.	$ 4.72
(blank)	(blank)	0	Meals	80357462	Meals, Mileage and Employee Exp.	$ 30.72
(blank)	(blank)	0	Meals	80357691	Meals, Mileage and Employee Exp.	$ 7.16
(blank)	(blank)	0	Meals	80357748	Meals, Mileage and Employee Exp.	$ 7.93
(blank)	(blank)	0	Meals	80358466	Meals, Mileage and Employee Exp.	$ 0.15
(blank)	(blank)	0	Meals	80360672	Meals, Mileage and Employee Exp.	$ 102.50
(blank)	(blank)	0	Meals	80361936	Meals, Mileage and Employee Exp.	$ 16.85
(blank)	(blank)	0	Meals	80362900	Meals, Mileage and Employee Exp.	$ 18.14
(blank)	(blank)	0	Meals	80362901	Meals, Mileage and Employee Exp.	$ 36.40
(blank)	(blank)	0	Meals	80363043	Meals, Mileage and Employee Exp.	$ 9.02
(blank)	(blank)	0	Meals	80363044	Meals, Mileage and Employee Exp.	$ 3.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80363048	Meals, Mileage and Employee Exp.	$ 0.88
(blank)	(blank)	0	Meals	80363050	Meals, Mileage and Employee Exp.	$ 16.58
(blank)	(blank)	0	Meals	80363055	Meals, Mileage and Employee Exp.	$ 4.84
(blank)	(blank)	0	Meals	80363067	Meals, Mileage and Employee Exp.	$ 9.91
(blank)	(blank)	0	Meals	80363079	Meals, Mileage and Employee Exp.	$ 7.85
(blank)	(blank)	0	Meals	80363083	Meals, Mileage and Employee Exp.	$ 25.73
(blank)	(blank)	0	Meals	80363463	Meals, Mileage and Employee Exp.	$ 34.76
(blank)	(blank)	0	Meals	80363474	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80363500	Meals, Mileage and Employee Exp.	$ 7.77
(blank)	(blank)	0	Meals	80363504	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80363515	Meals, Mileage and Employee Exp.	$ 8.10
(blank)	(blank)	0	Meals	80363572	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80363620	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80363781	Meals, Mileage and Employee Exp.	$ 7.35
(blank)	(blank)	0	Meals	80363789	Meals, Mileage and Employee Exp.	$ 17.97
(blank)	(blank)	0	Meals	80363814	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80363933	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80363965	Meals, Mileage and Employee Exp.	$ 1.65
(blank)	(blank)	0	Meals	80364011	Meals, Mileage and Employee Exp.	$ 262.64
(blank)	(blank)	0	Meals	80364111	Meals, Mileage and Employee Exp.	$ 24.80
(blank)	(blank)	0	Meals	80364219	Meals, Mileage and Employee Exp.	$ 6.10
(blank)	(blank)	0	Meals	80364372	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80364382	Meals, Mileage and Employee Exp.	$ 6.20
(blank)	(blank)	0	Meals	80364714	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80364719	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Meals	80364721	Meals, Mileage and Employee Exp.	$ 15.08
(blank)	(blank)	0	Meals	80364733	Meals, Mileage and Employee Exp.	$ 4.01
(blank)	(blank)	0	Meals	80364735	Meals, Mileage and Employee Exp.	$ 5.91
(blank)	(blank)	0	Meals	80364736	Meals, Mileage and Employee Exp.	$ 13.35
(blank)	(blank)	0	Meals	80364738	Meals, Mileage and Employee Exp.	$ 5.26
(blank)	(blank)	0	Meals	80364742	Meals, Mileage and Employee Exp.	$ 0.85
(blank)	(blank)	0	Meals	80364804	Meals, Mileage and Employee Exp.	$ 12.86
(blank)	(blank)	0	Meals	80365001	Meals, Mileage and Employee Exp.	$ 11.05
(blank)	(blank)	0	Meals	80365002	Meals, Mileage and Employee Exp.	$ 7.17
(blank)	(blank)	0	Meals	80365039	Meals, Mileage and Employee Exp.	$ 21.39
(blank)	(blank)	0	Meals	80365361	Meals, Mileage and Employee Exp.	$ 5.11
(blank)	(blank)	0	Meals	80365709	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	80365722	Meals, Mileage and Employee Exp.	$ 25.78
(blank)	(blank)	0	Meals	80365743	Meals, Mileage and Employee Exp.	$ 23.55
(blank)	(blank)	0	Meals	80365755	Meals, Mileage and Employee Exp.	$ 11.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80365939	Meals, Mileage and Employee Exp.	$	113.56
(blank)	(blank)	0	Meals	80366405	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80366418	Meals, Mileage and Employee Exp.	$	32.89
(blank)	(blank)	0	Meals	80366421	Meals, Mileage and Employee Exp.	$	112.48
(blank)	(blank)	0	Meals	80366427	Meals, Mileage and Employee Exp.	$	21.03
(blank)	(blank)	0	Meals	80367039	Meals, Mileage and Employee Exp.	$	36.61
(blank)	(blank)	0	Meals	80367359	Meals, Mileage and Employee Exp.	$	4.81
(blank)	(blank)	0	Meals	80367486	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80367595	Meals, Mileage and Employee Exp.	$	6.64
(blank)	(blank)	0	Meals	80367823	Meals, Mileage and Employee Exp.	$	33.64
(blank)	(blank)	0	Meals	80367825	Meals, Mileage and Employee Exp.	$	16.11
(blank)	(blank)	0	Meals	80367827	Meals, Mileage and Employee Exp.	$	189.34
(blank)	(blank)	0	Meals	80367842	Meals, Mileage and Employee Exp.	$	7.87
(blank)	(blank)	0	Meals	80367854	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80367860	Meals, Mileage and Employee Exp.	$	47.25
(blank)	(blank)	0	Meals	80367871	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80367992	Meals, Mileage and Employee Exp.	$	(0.55)
(blank)	(blank)	0	Meals	80368115	Meals, Mileage and Employee Exp.	$	1.88
(blank)	(blank)	0	Meals	80368147	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80368449	Meals, Mileage and Employee Exp.	$	6.32
(blank)	(blank)	0	Meals	80368473	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80368502	Meals, Mileage and Employee Exp.	$	0.72
(blank)	(blank)	0	Meals	80368527	Meals, Mileage and Employee Exp.	$	13.24
(blank)	(blank)	0	Meals	80368530	Meals, Mileage and Employee Exp.	$	1.36
(blank)	(blank)	0	Meals	80368531	Meals, Mileage and Employee Exp.	$	5.56
(blank)	(blank)	0	Meals	80368582	Meals, Mileage and Employee Exp.	$	25.50
(blank)	(blank)	0	Meals	80368697	Meals, Mileage and Employee Exp.	$	14.13
(blank)	(blank)	0	Meals	80368981	Meals, Mileage and Employee Exp.	$	119.84
(blank)	(blank)	0	Meals	80369066	Meals, Mileage and Employee Exp.	$	16.68
(blank)	(blank)	0	Meals	80369106	Meals, Mileage and Employee Exp.	$	3.57
(blank)	(blank)	0	Meals	80369142	Meals, Mileage and Employee Exp.	$	29.83
(blank)	(blank)	0	Meals	80369146	Meals, Mileage and Employee Exp.	$	12.44
(blank)	(blank)	0	Meals	80369182	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	80369222	Meals, Mileage and Employee Exp.	$	38.83
(blank)	(blank)	0	Meals	80369232	Meals, Mileage and Employee Exp.	$	58.05
(blank)	(blank)	0	Meals	80369257	Meals, Mileage and Employee Exp.	$	14.70
(blank)	(blank)	0	Meals	80369484	Meals, Mileage and Employee Exp.	$	37.06
(blank)	(blank)	0	Meals	80369671	Meals, Mileage and Employee Exp.	$	7.52
(blank)	(blank)	0	Meals	80369677	Meals, Mileage and Employee Exp.	$	0.32
(blank)	(blank)	0	Meals	80369807	Meals, Mileage and Employee Exp.	$	0.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80369861	Meals, Mileage and Employee Exp.	$	11.35
(blank)	(blank)	0	Meals	80369880	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80369894	Meals, Mileage and Employee Exp.	$	92.51
(blank)	(blank)	0	Meals	80369911	Meals, Mileage and Employee Exp.	$	37.37
(blank)	(blank)	0	Meals	80369937	Meals, Mileage and Employee Exp.	$	7.35
(blank)	(blank)	0	Meals	80370157	Meals, Mileage and Employee Exp.	$	13.18
(blank)	(blank)	0	Meals	80370225	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80370818	Meals, Mileage and Employee Exp.	$	100.99
(blank)	(blank)	0	Meals	80370840	Meals, Mileage and Employee Exp.	$	2.41
(blank)	(blank)	0	Meals	80370884	Meals, Mileage and Employee Exp.	$	2.58
(blank)	(blank)	0	Meals	80370993	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	80371319	Meals, Mileage and Employee Exp.	$	40.50
(blank)	(blank)	0	Meals	80371546	Meals, Mileage and Employee Exp.	$	13.50
(blank)	(blank)	0	Meals	80371794	Meals, Mileage and Employee Exp.	$	0.93
(blank)	(blank)	0	Meals	80372032	Meals, Mileage and Employee Exp.	$	7.92
(blank)	(blank)	0	Meals	80372035	Meals, Mileage and Employee Exp.	$	41.92
(blank)	(blank)	0	Meals	80372045	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80372058	Meals, Mileage and Employee Exp.	$	80.96
(blank)	(blank)	0	Meals	80372059	Meals, Mileage and Employee Exp.	$	1.68
(blank)	(blank)	0	Meals	80372123	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80372182	Meals, Mileage and Employee Exp.	$	45.34
(blank)	(blank)	0	Meals	80372223	Meals, Mileage and Employee Exp.	$	(2.55)
(blank)	(blank)	0	Meals	80372224	Meals, Mileage and Employee Exp.	$	4.10
(blank)	(blank)	0	Meals	80372727	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	80372827	Meals, Mileage and Employee Exp.	$	5.45
(blank)	(blank)	0	Meals	80372868	Meals, Mileage and Employee Exp.	$	1.68
(blank)	(blank)	0	Meals	80372871	Meals, Mileage and Employee Exp.	$	3.11
(blank)	(blank)	0	Meals	80372872	Meals, Mileage and Employee Exp.	$	36.36
(blank)	(blank)	0	Meals	80372875	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80372880	Meals, Mileage and Employee Exp.	$	18.79
(blank)	(blank)	0	Meals	80372882	Meals, Mileage and Employee Exp.	$	5.58
(blank)	(blank)	0	Meals	80372885	Meals, Mileage and Employee Exp.	$	2.30
(blank)	(blank)	0	Meals	80372886	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80372904	Meals, Mileage and Employee Exp.	$	24.43
(blank)	(blank)	0	Meals	80373077	Meals, Mileage and Employee Exp.	$	21.52
(blank)	(blank)	0	Meals	80373092	Meals, Mileage and Employee Exp.	$	9.79
(blank)	(blank)	0	Meals	80373114	Meals, Mileage and Employee Exp.	$	4.94
(blank)	(blank)	0	Meals	80373405	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80373689	Meals, Mileage and Employee Exp.	$	4.37
(blank)	(blank)	0	Meals	80373704	Meals, Mileage and Employee Exp.	$	40.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80373705	Meals, Mileage and Employee Exp.	$	8.96
(blank)	(blank)	0	Meals	80373724	Meals, Mileage and Employee Exp.	$	4.93
(blank)	(blank)	0	Meals	80373737	Meals, Mileage and Employee Exp.	$	18.56
(blank)	(blank)	0	Meals	80373778	Meals, Mileage and Employee Exp.	$	5.97
(blank)	(blank)	0	Meals	80373803	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80373826	Meals, Mileage and Employee Exp.	$	1.64
(blank)	(blank)	0	Meals	80373886	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80374041	Meals, Mileage and Employee Exp.	$	260.00
(blank)	(blank)	0	Meals	80374042	Meals, Mileage and Employee Exp.	$	4.93
(blank)	(blank)	0	Meals	80375372	Meals, Mileage and Employee Exp.	$	11.70
(blank)	(blank)	0	Meals	80375380	Meals, Mileage and Employee Exp.	$	63.93
(blank)	(blank)	0	Meals	80375572	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80375717	Meals, Mileage and Employee Exp.	$	25.38
(blank)	(blank)	0	Meals	80375921	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	80376005	Meals, Mileage and Employee Exp.	$	43.38
(blank)	(blank)	0	Meals	80376291	Meals, Mileage and Employee Exp.	$	33.67
(blank)	(blank)	0	Meals	80376305	Meals, Mileage and Employee Exp.	$	16.57
(blank)	(blank)	0	Meals	80377577	Meals, Mileage and Employee Exp.	$	6.56
(blank)	(blank)	0	Meals	80377753	Meals, Mileage and Employee Exp.	$	3.31
(blank)	(blank)	0	Meals	80377848	Meals, Mileage and Employee Exp.	$	10.51
(blank)	(blank)	0	Meals	80377863	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80377867	Meals, Mileage and Employee Exp.	$	66.10
(blank)	(blank)	0	Meals	80377878	Meals, Mileage and Employee Exp.	$	45.73
(blank)	(blank)	0	Meals	80377895	Meals, Mileage and Employee Exp.	$	8.35
(blank)	(blank)	0	Meals	80378022	Meals, Mileage and Employee Exp.	$	145.00
(blank)	(blank)	0	Meals	80378086	Meals, Mileage and Employee Exp.	$	22.89
(blank)	(blank)	0	Meals	80378302	Meals, Mileage and Employee Exp.	$	11.36
(blank)	(blank)	0	Meals	80378325	Meals, Mileage and Employee Exp.	$	26.30
(blank)	(blank)	0	Meals	80378373	Meals, Mileage and Employee Exp.	$	1.02
(blank)	(blank)	0	Meals	80378574	Meals, Mileage and Employee Exp.	$	7.61
(blank)	(blank)	0	Meals	80378575	Meals, Mileage and Employee Exp.	$	9.60
(blank)	(blank)	0	Meals	80378580	Meals, Mileage and Employee Exp.	$	1.29
(blank)	(blank)	0	Meals	80378596	Meals, Mileage and Employee Exp.	$	21.28
(blank)	(blank)	0	Meals	80378606	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80378616	Meals, Mileage and Employee Exp.	$	30.32
(blank)	(blank)	0	Meals	80378631	Meals, Mileage and Employee Exp.	$	3.70
(blank)	(blank)	0	Meals	80378672	Meals, Mileage and Employee Exp.	$	14.70
(blank)	(blank)	0	Meals	80378673	Meals, Mileage and Employee Exp.	$	7.65
(blank)	(blank)	0	Meals	80378686	Meals, Mileage and Employee Exp.	$	7.79
(blank)	(blank)	0	Meals	80378739	Meals, Mileage and Employee Exp.	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80378786	Meals, Mileage and Employee Exp.	$ 9.84
(blank)	(blank)	0	Meals	80378792	Meals, Mileage and Employee Exp.	$ 4.66
(blank)	(blank)	0	Meals	80378908	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80379033	Meals, Mileage and Employee Exp.	$ 30.75
(blank)	(blank)	0	Meals	80379082	Meals, Mileage and Employee Exp.	$ 45.52
(blank)	(blank)	0	Meals	80379103	Meals, Mileage and Employee Exp.	$ 44.02
(blank)	(blank)	0	Meals	80379150	Meals, Mileage and Employee Exp.	$ 4.00
(blank)	(blank)	0	Meals	80379195	Meals, Mileage and Employee Exp.	$ 4.54
(blank)	(blank)	0	Meals	80379286	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80379311	Meals, Mileage and Employee Exp.	$ 16.21
(blank)	(blank)	0	Meals	80379457	Meals, Mileage and Employee Exp.	$ 3.91
(blank)	(blank)	0	Meals	80379474	Meals, Mileage and Employee Exp.	$ 182.29
(blank)	(blank)	0	Meals	80379477	Meals, Mileage and Employee Exp.	$ 6.45
(blank)	(blank)	0	Meals	80379480	Meals, Mileage and Employee Exp.	$ 22.72
(blank)	(blank)	0	Meals	80379504	Meals, Mileage and Employee Exp.	$ 11.47
(blank)	(blank)	0	Meals	80379522	Meals, Mileage and Employee Exp.	$ 1.68
(blank)	(blank)	0	Meals	80379545	Meals, Mileage and Employee Exp.	$ 25.12
(blank)	(blank)	0	Meals	80379549	Meals, Mileage and Employee Exp.	$ 45.29
(blank)	(blank)	0	Meals	80379556	Meals, Mileage and Employee Exp.	$ 42.12
(blank)	(blank)	0	Meals	80379637	Meals, Mileage and Employee Exp.	$ 48.43
(blank)	(blank)	0	Meals	80379826	Meals, Mileage and Employee Exp.	$ 22.33
(blank)	(blank)	0	Meals	80379846	Meals, Mileage and Employee Exp.	$ 10.90
(blank)	(blank)	0	Meals	80380531	Meals, Mileage and Employee Exp.	$ 92.57
(blank)	(blank)	0	Meals	80380567	Meals, Mileage and Employee Exp.	$ 4.68
(blank)	(blank)	0	Meals	80380763	Meals, Mileage and Employee Exp.	$ 28.49
(blank)	(blank)	0	Meals	80380772	Meals, Mileage and Employee Exp.	$ 31.62
(blank)	(blank)	0	Meals	80380785	Meals, Mileage and Employee Exp.	$ 18.70
(blank)	(blank)	0	Meals	80381034	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80381088	Meals, Mileage and Employee Exp.	$ 5.10
(blank)	(blank)	0	Meals	80381106	Meals, Mileage and Employee Exp.	$ 8.95
(blank)	(blank)	0	Meals	80381107	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	80381113	Meals, Mileage and Employee Exp.	$ 16.70
(blank)	(blank)	0	Meals	80381416	Meals, Mileage and Employee Exp.	$ 51.26
(blank)	(blank)	0	Meals	80381430	Meals, Mileage and Employee Exp.	$ 7.78
(blank)	(blank)	0	Meals	80381443	Meals, Mileage and Employee Exp.	$ 23.12
(blank)	(blank)	0	Meals	80381750	Meals, Mileage and Employee Exp.	$ 32.72
(blank)	(blank)	0	Meals	80381815	Meals, Mileage and Employee Exp.	$ 76.47
(blank)	(blank)	0	Meals	80381818	Meals, Mileage and Employee Exp.	$ 21.12
(blank)	(blank)	0	Meals	80381827	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80381829	Meals, Mileage and Employee Exp.	$ 45.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80381852	Meals, Mileage and Employee Exp.	$ 75.36
(blank)	(blank)	0	Meals	80381868	Meals, Mileage and Employee Exp.	$ 6.17
(blank)	(blank)	0	Meals	80381875	Meals, Mileage and Employee Exp.	$ 45.70
(blank)	(blank)	0	Meals	80381891	Meals, Mileage and Employee Exp.	$ 4.64
(blank)	(blank)	0	Meals	80381910	Meals, Mileage and Employee Exp.	$ (4.10)
(blank)	(blank)	0	Meals	80382024	Meals, Mileage and Employee Exp.	$ 135.88
(blank)	(blank)	0	Meals	80382178	Meals, Mileage and Employee Exp.	$ 0.40
(blank)	(blank)	0	Meals	80382191	Meals, Mileage and Employee Exp.	$ 2.20
(blank)	(blank)	0	Meals	80382214	Meals, Mileage and Employee Exp.	$ 26.95
(blank)	(blank)	0	Meals	80382342	Meals, Mileage and Employee Exp.	$ 94.04
(blank)	(blank)	0	Meals	80382343	Meals, Mileage and Employee Exp.	$ 86.96
(blank)	(blank)	0	Meals	80382345	Meals, Mileage and Employee Exp.	$ 26.04
(blank)	(blank)	0	Meals	80382347	Meals, Mileage and Employee Exp.	$ 36.67
(blank)	(blank)	0	Meals	80382350	Meals, Mileage and Employee Exp.	$ 26.25
(blank)	(blank)	0	Meals	80382352	Meals, Mileage and Employee Exp.	$ 14.78
(blank)	(blank)	0	Meals	80382354	Meals, Mileage and Employee Exp.	$ 32.77
(blank)	(blank)	0	Meals	80382360	Meals, Mileage and Employee Exp.	$ 77.82
(blank)	(blank)	0	Meals	80382362	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80382366	Meals, Mileage and Employee Exp.	$ 3.30
(blank)	(blank)	0	Meals	80382392	Meals, Mileage and Employee Exp.	$ 19.04
(blank)	(blank)	0	Meals	80382400	Meals, Mileage and Employee Exp.	$ 12.94
(blank)	(blank)	0	Meals	80382407	Meals, Mileage and Employee Exp.	$ 31.92
(blank)	(blank)	0	Meals	80382422	Meals, Mileage and Employee Exp.	$ 5.90
(blank)	(blank)	0	Meals	80382425	Meals, Mileage and Employee Exp.	$ 10.25
(blank)	(blank)	0	Meals	80382444	Meals, Mileage and Employee Exp.	$ 10.62
(blank)	(blank)	0	Meals	80382486	Meals, Mileage and Employee Exp.	$ 43.34
(blank)	(blank)	0	Meals	80382528	Meals, Mileage and Employee Exp.	$ 12.47
(blank)	(blank)	0	Meals	80382529	Meals, Mileage and Employee Exp.	$ 13.85
(blank)	(blank)	0	Meals	80382745	Meals, Mileage and Employee Exp.	$ 7.98
(blank)	(blank)	0	Meals	80382768	Meals, Mileage and Employee Exp.	$ 24.83
(blank)	(blank)	0	Meals	80382957	Meals, Mileage and Employee Exp.	$ 1.86
(blank)	(blank)	0	Meals	80382979	Meals, Mileage and Employee Exp.	$ 6.68
(blank)	(blank)	0	Meals	80383068	Meals, Mileage and Employee Exp.	$ 4.30
(blank)	(blank)	0	Meals	80383297	Meals, Mileage and Employee Exp.	$ 6.83
(blank)	(blank)	0	Meals	80383301	Meals, Mileage and Employee Exp.	$ 85.80
(blank)	(blank)	0	Meals	80383302	Meals, Mileage and Employee Exp.	$ 15.32
(blank)	(blank)	0	Meals	80383580	Meals, Mileage and Employee Exp.	$ 18.36
(blank)	(blank)	0	Meals	80383727	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80384007	Meals, Mileage and Employee Exp.	$ 18.11
(blank)	(blank)	0	Meals	80385521	Meals, Mileage and Employee Exp.	$ 0.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80386528	Meals, Mileage and Employee Exp.	$ 4.50
(blank)	(blank)	0	Meals	80386539	Meals, Mileage and Employee Exp.	$ 104.41
(blank)	(blank)	0	Meals	80386549	Meals, Mileage and Employee Exp.	$ 15.43
(blank)	(blank)	0	Meals	80386567	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	80386951	Meals, Mileage and Employee Exp.	$ 114.31
(blank)	(blank)	0	Meals	80387022	Meals, Mileage and Employee Exp.	$ 14.89
(blank)	(blank)	0	Meals	80387285	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80387547	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80387689	Meals, Mileage and Employee Exp.	$ 6.37
(blank)	(blank)	0	Meals	80387698	Meals, Mileage and Employee Exp.	$ 26.63
(blank)	(blank)	0	Meals	80387713	Meals, Mileage and Employee Exp.	$ 13.24
(blank)	(blank)	0	Meals	80387941	Meals, Mileage and Employee Exp.	$ 49.97
(blank)	(blank)	0	Meals	80387943	Meals, Mileage and Employee Exp.	$ 3.74
(blank)	(blank)	0	Meals	80388189	Meals, Mileage and Employee Exp.	$ 9.69
(blank)	(blank)	0	Meals	80388199	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80388535	Meals, Mileage and Employee Exp.	$ 27.91
(blank)	(blank)	0	Meals	80388567	Meals, Mileage and Employee Exp.	$ 24.24
(blank)	(blank)	0	Meals	80388568	Meals, Mileage and Employee Exp.	$ 111.05
(blank)	(blank)	0	Meals	80388569	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80388572	Meals, Mileage and Employee Exp.	$ 13.06
(blank)	(blank)	0	Meals	80388574	Meals, Mileage and Employee Exp.	$ 11.06
(blank)	(blank)	0	Meals	80388581	Meals, Mileage and Employee Exp.	$ 82.80
(blank)	(blank)	0	Meals	80388612	Meals, Mileage and Employee Exp.	$ 29.58
(blank)	(blank)	0	Meals	80388629	Meals, Mileage and Employee Exp.	$ 7.00
(blank)	(blank)	0	Meals	80388856	Meals, Mileage and Employee Exp.	$ 13.94
(blank)	(blank)	0	Meals	80389043	Meals, Mileage and Employee Exp.	$ 9.78
(blank)	(blank)	0	Meals	80389161	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80389316	Meals, Mileage and Employee Exp.	$ 53.85
(blank)	(blank)	0	Meals	80389750	Meals, Mileage and Employee Exp.	$ 0.03
(blank)	(blank)	0	Meals	80389923	Meals, Mileage and Employee Exp.	$ 7.27
(blank)	(blank)	0	Meals	80389924	Meals, Mileage and Employee Exp.	$ 5.13
(blank)	(blank)	0	Meals	80389955	Meals, Mileage and Employee Exp.	$ 30.36
(blank)	(blank)	0	Meals	80389993	Meals, Mileage and Employee Exp.	$ 2.57
(blank)	(blank)	0	Meals	80390054	Meals, Mileage and Employee Exp.	$ 0.63
(blank)	(blank)	0	Meals	80390330	Meals, Mileage and Employee Exp.	$ 11.52
(blank)	(blank)	0	Meals	80390378	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80390380	Meals, Mileage and Employee Exp.	$ 25.56
(blank)	(blank)	0	Meals	80390699	Meals, Mileage and Employee Exp.	$ 179.64
(blank)	(blank)	0	Meals	80390719	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80391223	Meals, Mileage and Employee Exp.	$ 200.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80391232	Meals, Mileage and Employee Exp.	$ 7.10
(blank)	(blank)	0	Meals	80391242	Meals, Mileage and Employee Exp.	$ 1.19
(blank)	(blank)	0	Meals	80391250	Meals, Mileage and Employee Exp.	$ 36.76
(blank)	(blank)	0	Meals	80391254	Meals, Mileage and Employee Exp.	$ 1.05
(blank)	(blank)	0	Meals	80391499	Meals, Mileage and Employee Exp.	$ (0.00)
(blank)	(blank)	0	Meals	80391762	Meals, Mileage and Employee Exp.	$ 24.80
(blank)	(blank)	0	Meals	80391997	Meals, Mileage and Employee Exp.	$ 30.88
(blank)	(blank)	0	Meals	80392013	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80392066	Meals, Mileage and Employee Exp.	$ 15.05
(blank)	(blank)	0	Meals	80392307	Meals, Mileage and Employee Exp.	$ 8.00
(blank)	(blank)	0	Meals	80392312	Meals, Mileage and Employee Exp.	$ 8.98
(blank)	(blank)	0	Meals	80392507	Meals, Mileage and Employee Exp.	$ 16.58
(blank)	(blank)	0	Meals	80392585	Meals, Mileage and Employee Exp.	$ 8.12
(blank)	(blank)	0	Meals	80392604	Meals, Mileage and Employee Exp.	$ 9.73
(blank)	(blank)	0	Meals	80392614	Meals, Mileage and Employee Exp.	$ 9.79
(blank)	(blank)	0	Meals	80392705	Meals, Mileage and Employee Exp.	$ 24.97
(blank)	(blank)	0	Meals	80392755	Meals, Mileage and Employee Exp.	$ 30.75
(blank)	(blank)	0	Meals	80393301	Meals, Mileage and Employee Exp.	$ 36.76
(blank)	(blank)	0	Meals	80393303	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80393306	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80393308	Meals, Mileage and Employee Exp.	$ 19.56
(blank)	(blank)	0	Meals	80393321	Meals, Mileage and Employee Exp.	$ 5.94
(blank)	(blank)	0	Meals	80393331	Meals, Mileage and Employee Exp.	$ 7.47
(blank)	(blank)	0	Meals	80393335	Meals, Mileage and Employee Exp.	$ 9.32
(blank)	(blank)	0	Meals	80393358	Meals, Mileage and Employee Exp.	$ 29.80
(blank)	(blank)	0	Meals	80393364	Meals, Mileage and Employee Exp.	$ 36.42
(blank)	(blank)	0	Meals	80393365	Meals, Mileage and Employee Exp.	$ 1.58
(blank)	(blank)	0	Meals	80393366	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80393372	Meals, Mileage and Employee Exp.	$ 11.00
(blank)	(blank)	0	Meals	80393427	Meals, Mileage and Employee Exp.	$ 43.85
(blank)	(blank)	0	Meals	80393482	Meals, Mileage and Employee Exp.	$ 23.91
(blank)	(blank)	0	Meals	80393606	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80393629	Meals, Mileage and Employee Exp.	$ 18.54
(blank)	(blank)	0	Meals	80393798	Meals, Mileage and Employee Exp.	$ 2.28
(blank)	(blank)	0	Meals	80393821	Meals, Mileage and Employee Exp.	$ 1.53
(blank)	(blank)	0	Meals	80393918	Meals, Mileage and Employee Exp.	$ 1.28
(blank)	(blank)	0	Meals	80393929	Meals, Mileage and Employee Exp.	$ 13.62
(blank)	(blank)	0	Meals	80393938	Meals, Mileage and Employee Exp.	$ 10.80
(blank)	(blank)	0	Meals	80393991	Meals, Mileage and Employee Exp.	$ 1.89
(blank)	(blank)	0	Meals	80394034	Meals, Mileage and Employee Exp.	$ 3.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80394047	Meals, Mileage and Employee Exp.	$ 3.39
(blank)	(blank)	0	Meals	80394059	Meals, Mileage and Employee Exp.	$ 8.52
(blank)	(blank)	0	Meals	80394073	Meals, Mileage and Employee Exp.	$ 6.26
(blank)	(blank)	0	Meals	80394223	Meals, Mileage and Employee Exp.	$ 1.77
(blank)	(blank)	0	Meals	80394455	Meals, Mileage and Employee Exp.	$ 25.89
(blank)	(blank)	0	Meals	80394457	Meals, Mileage and Employee Exp.	$ 33.70
(blank)	(blank)	0	Meals	80394458	Meals, Mileage and Employee Exp.	$ 30.27
(blank)	(blank)	0	Meals	80394468	Meals, Mileage and Employee Exp.	$ 31.34
(blank)	(blank)	0	Meals	80394470	Meals, Mileage and Employee Exp.	$ 2.52
(blank)	(blank)	0	Meals	80394514	Meals, Mileage and Employee Exp.	$ 4.39
(blank)	(blank)	0	Meals	80394519	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80394557	Meals, Mileage and Employee Exp.	$ 0.96
(blank)	(blank)	0	Meals	80394839	Meals, Mileage and Employee Exp.	$ 49.29
(blank)	(blank)	0	Meals	80395019	Meals, Mileage and Employee Exp.	$ 30.11
(blank)	(blank)	0	Meals	80395189	Meals, Mileage and Employee Exp.	$ 19.40
(blank)	(blank)	0	Meals	80395198	Meals, Mileage and Employee Exp.	$ 157.11
(blank)	(blank)	0	Meals	80395583	Meals, Mileage and Employee Exp.	$ 33.24
(blank)	(blank)	0	Meals	80395590	Meals, Mileage and Employee Exp.	$ 49.92
(blank)	(blank)	0	Meals	80395593	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80395599	Meals, Mileage and Employee Exp.	$ 5.80
(blank)	(blank)	0	Meals	80395612	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80395818	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Meals	80395823	Meals, Mileage and Employee Exp.	$ 7.12
(blank)	(blank)	0	Meals	80395860	Meals, Mileage and Employee Exp.	$ 11.01
(blank)	(blank)	0	Meals	80395861	Meals, Mileage and Employee Exp.	$ 11.65
(blank)	(blank)	0	Meals	80395889	Meals, Mileage and Employee Exp.	$ 10.39
(blank)	(blank)	0	Meals	80396092	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80396332	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80396347	Meals, Mileage and Employee Exp.	$ 45.64
(blank)	(blank)	0	Meals	80396612	Meals, Mileage and Employee Exp.	$ 23.94
(blank)	(blank)	0	Meals	80396613	Meals, Mileage and Employee Exp.	$ 10.32
(blank)	(blank)	0	Meals	80396614	Meals, Mileage and Employee Exp.	$ 184.52
(blank)	(blank)	0	Meals	80396615	Meals, Mileage and Employee Exp.	$ 41.23
(blank)	(blank)	0	Meals	80396624	Meals, Mileage and Employee Exp.	$ 8.39
(blank)	(blank)	0	Meals	80396627	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80396635	Meals, Mileage and Employee Exp.	$ 2.58
(blank)	(blank)	0	Meals	80396890	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80396904	Meals, Mileage and Employee Exp.	$ 21.51
(blank)	(blank)	0	Meals	80396924	Meals, Mileage and Employee Exp.	$ 9.44
(blank)	(blank)	0	Meals	80396935	Meals, Mileage and Employee Exp.	$ 13.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80396936	Meals, Mileage and Employee Exp.	$	22.28
(blank)	(blank)	0	Meals	80396948	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80396956	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80396988	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80397197	Meals, Mileage and Employee Exp.	$	2.91
(blank)	(blank)	0	Meals	80397233	Meals, Mileage and Employee Exp.	$	(1.60)
(blank)	(blank)	0	Meals	80397720	Meals, Mileage and Employee Exp.	$	3.18
(blank)	(blank)	0	Meals	80397721	Meals, Mileage and Employee Exp.	$	0.31
(blank)	(blank)	0	Meals	80397821	Meals, Mileage and Employee Exp.	$	11.02
(blank)	(blank)	0	Meals	80397822	Meals, Mileage and Employee Exp.	$	78.49
(blank)	(blank)	0	Meals	80397828	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80397838	Meals, Mileage and Employee Exp.	$	65.98
(blank)	(blank)	0	Meals	80397875	Meals, Mileage and Employee Exp.	$	44.57
(blank)	(blank)	0	Meals	80397885	Meals, Mileage and Employee Exp.	$	9.97
(blank)	(blank)	0	Meals	80397888	Meals, Mileage and Employee Exp.	$	16.59
(blank)	(blank)	0	Meals	80397895	Meals, Mileage and Employee Exp.	$	14.23
(blank)	(blank)	0	Meals	80397923	Meals, Mileage and Employee Exp.	$	73.79
(blank)	(blank)	0	Meals	80397926	Meals, Mileage and Employee Exp.	$	49.44
(blank)	(blank)	0	Meals	80398002	Meals, Mileage and Employee Exp.	$	0.88
(blank)	(blank)	0	Meals	80398062	Meals, Mileage and Employee Exp.	$	4.15
(blank)	(blank)	0	Meals	80398581	Meals, Mileage and Employee Exp.	$	1.36
(blank)	(blank)	0	Meals	80398605	Meals, Mileage and Employee Exp.	$	14.95
(blank)	(blank)	0	Meals	80398617	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80398759	Meals, Mileage and Employee Exp.	$	8.97
(blank)	(blank)	0	Meals	80398801	Meals, Mileage and Employee Exp.	$	12.45
(blank)	(blank)	0	Meals	80399321	Meals, Mileage and Employee Exp.	$	0.22
(blank)	(blank)	0	Meals	80399368	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80399375	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80399445	Meals, Mileage and Employee Exp.	$	0.73
(blank)	(blank)	0	Meals	80399833	Meals, Mileage and Employee Exp.	$	7.43
(blank)	(blank)	0	Meals	80400103	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	80400134	Meals, Mileage and Employee Exp.	$	2.23
(blank)	(blank)	0	Meals	80400143	Meals, Mileage and Employee Exp.	$	17.22
(blank)	(blank)	0	Meals	80400549	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	80400564	Meals, Mileage and Employee Exp.	$	48.96
(blank)	(blank)	0	Meals	80400577	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80400626	Meals, Mileage and Employee Exp.	$	2.74
(blank)	(blank)	0	Meals	80400955	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80400967	Meals, Mileage and Employee Exp.	$	10.25
(blank)	(blank)	0	Meals	80400988	Meals, Mileage and Employee Exp.	$	3.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80401016	Meals, Mileage and Employee Exp.	$	30.27
(blank)	(blank)	0	Meals	80401269	Meals, Mileage and Employee Exp.	$	23.93
(blank)	(blank)	0	Meals	80401449	Meals, Mileage and Employee Exp.	$	0.49
(blank)	(blank)	0	Meals	80401971	Meals, Mileage and Employee Exp.	$	7.72
(blank)	(blank)	0	Meals	80401972	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80401976	Meals, Mileage and Employee Exp.	$	9.96
(blank)	(blank)	0	Meals	80402008	Meals, Mileage and Employee Exp.	$	20.88
(blank)	(blank)	0	Meals	80402010	Meals, Mileage and Employee Exp.	$	(21.21)
(blank)	(blank)	0	Meals	80402252	Meals, Mileage and Employee Exp.	$	14.78
(blank)	(blank)	0	Meals	80402296	Meals, Mileage and Employee Exp.	$	48.19
(blank)	(blank)	0	Meals	80402388	Meals, Mileage and Employee Exp.	$	11.64
(blank)	(blank)	0	Meals	80402389	Meals, Mileage and Employee Exp.	$	40.76
(blank)	(blank)	0	Meals	80402396	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80402400	Meals, Mileage and Employee Exp.	$	13.65
(blank)	(blank)	0	Meals	80402406	Meals, Mileage and Employee Exp.	$	150.21
(blank)	(blank)	0	Meals	80402422	Meals, Mileage and Employee Exp.	$	83.48
(blank)	(blank)	0	Meals	80402445	Meals, Mileage and Employee Exp.	$	4.80
(blank)	(blank)	0	Meals	80402521	Meals, Mileage and Employee Exp.	$	6.45
(blank)	(blank)	0	Meals	80402554	Meals, Mileage and Employee Exp.	$	6.95
(blank)	(blank)	0	Meals	80402560	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80402723	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80403342	Meals, Mileage and Employee Exp.	$	17.52
(blank)	(blank)	0	Meals	80403364	Meals, Mileage and Employee Exp.	$	0.45
(blank)	(blank)	0	Meals	80403371	Meals, Mileage and Employee Exp.	$	60.42
(blank)	(blank)	0	Meals	80403422	Meals, Mileage and Employee Exp.	$	16.71
(blank)	(blank)	0	Meals	80403650	Meals, Mileage and Employee Exp.	$	131.89
(blank)	(blank)	0	Meals	80403765	Meals, Mileage and Employee Exp.	$	0.26
(blank)	(blank)	0	Meals	80403768	Meals, Mileage and Employee Exp.	$	0.42
(blank)	(blank)	0	Meals	80403772	Meals, Mileage and Employee Exp.	$	4.06
(blank)	(blank)	0	Meals	80404025	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	80404175	Meals, Mileage and Employee Exp.	$	14.65
(blank)	(blank)	0	Meals	80404419	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80404747	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	80404758	Meals, Mileage and Employee Exp.	$	42.74
(blank)	(blank)	0	Meals	80405085	Meals, Mileage and Employee Exp.	$	7.53
(blank)	(blank)	0	Meals	80405184	Meals, Mileage and Employee Exp.	$	27.17
(blank)	(blank)	0	Meals	80406344	Meals, Mileage and Employee Exp.	$	19.78
(blank)	(blank)	0	Meals	80406374	Meals, Mileage and Employee Exp.	$	55.66
(blank)	(blank)	0	Meals	80406386	Meals, Mileage and Employee Exp.	$	13.51
(blank)	(blank)	0	Meals	80406401	Meals, Mileage and Employee Exp.	$	9.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80406415	Meals, Mileage and Employee Exp.	$ 31.12
(blank)	(blank)	0	Meals	80406528	Meals, Mileage and Employee Exp.	$ 36.00
(blank)	(blank)	0	Meals	80406839	Meals, Mileage and Employee Exp.	$ 15.15
(blank)	(blank)	0	Meals	80407489	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80407647	Meals, Mileage and Employee Exp.	$ 38.46
(blank)	(blank)	0	Meals	80407651	Meals, Mileage and Employee Exp.	$ 43.34
(blank)	(blank)	0	Meals	80407652	Meals, Mileage and Employee Exp.	$ 7.64
(blank)	(blank)	0	Meals	80407653	Meals, Mileage and Employee Exp.	$ 3.93
(blank)	(blank)	0	Meals	80407661	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80407663	Meals, Mileage and Employee Exp.	$ 10.61
(blank)	(blank)	0	Meals	80407665	Meals, Mileage and Employee Exp.	$ 66.83
(blank)	(blank)	0	Meals	80407680	Meals, Mileage and Employee Exp.	$ 24.77
(blank)	(blank)	0	Meals	80407681	Meals, Mileage and Employee Exp.	$ 1.42
(blank)	(blank)	0	Meals	80407685	Meals, Mileage and Employee Exp.	$ 15.87
(blank)	(blank)	0	Meals	80407928	Meals, Mileage and Employee Exp.	$ 15.38
(blank)	(blank)	0	Meals	80407932	Meals, Mileage and Employee Exp.	$ 17.96
(blank)	(blank)	0	Meals	80407939	Meals, Mileage and Employee Exp.	$ 50.81
(blank)	(blank)	0	Meals	80407967	Meals, Mileage and Employee Exp.	$ 110.97
(blank)	(blank)	0	Meals	80407986	Meals, Mileage and Employee Exp.	$ 28.69
(blank)	(blank)	0	Meals	80408004	Meals, Mileage and Employee Exp.	$ 10.19
(blank)	(blank)	0	Meals	80408014	Meals, Mileage and Employee Exp.	$ 1.64
(blank)	(blank)	0	Meals	80408094	Meals, Mileage and Employee Exp.	$ 6.22
(blank)	(blank)	0	Meals	80408410	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80408797	Meals, Mileage and Employee Exp.	$ 17.60
(blank)	(blank)	0	Meals	80409228	Meals, Mileage and Employee Exp.	$ 14.19
(blank)	(blank)	0	Meals	80409237	Meals, Mileage and Employee Exp.	$ 9.78
(blank)	(blank)	0	Meals	80409328	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80409496	Meals, Mileage and Employee Exp.	$ 4.02
(blank)	(blank)	0	Meals	80409512	Meals, Mileage and Employee Exp.	$ 15.09
(blank)	(blank)	0	Meals	80409564	Meals, Mileage and Employee Exp.	$ 1.96
(blank)	(blank)	0	Meals	80409806	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80409828	Meals, Mileage and Employee Exp.	$ 2.06
(blank)	(blank)	0	Meals	80409856	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80410046	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80410052	Meals, Mileage and Employee Exp.	$ 10.06
(blank)	(blank)	0	Meals	80410107	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80410119	Meals, Mileage and Employee Exp.	$ (0.25)
(blank)	(blank)	0	Meals	80410265	Meals, Mileage and Employee Exp.	$ 1.33
(blank)	(blank)	0	Meals	80411540	Meals, Mileage and Employee Exp.	$ 2.84
(blank)	(blank)	0	Meals	80412861	Meals, Mileage and Employee Exp.	$ 29.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80413050	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80413257	Meals, Mileage and Employee Exp.	$ 46.35
(blank)	(blank)	0	Meals	80413410	Meals, Mileage and Employee Exp.	$ 18.07
(blank)	(blank)	0	Meals	80413449	Meals, Mileage and Employee Exp.	$ 0.87
(blank)	(blank)	0	Meals	80413620	Meals, Mileage and Employee Exp.	$ 3.19
(blank)	(blank)	0	Meals	80413665	Meals, Mileage and Employee Exp.	$ 7.12
(blank)	(blank)	0	Meals	80415885	Meals, Mileage and Employee Exp.	$ 19.30
(blank)	(blank)	0	Meals	80416036	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80416039	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80416052	Meals, Mileage and Employee Exp.	$ (4.84)
(blank)	(blank)	0	Meals	80416280	Meals, Mileage and Employee Exp.	$ (0.45)
(blank)	(blank)	0	Meals	80416369	Meals, Mileage and Employee Exp.	$ 1.87
(blank)	(blank)	0	Meals	80416427	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80416484	Meals, Mileage and Employee Exp.	$ 23.22
(blank)	(blank)	0	Meals	80416705	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80416855	Meals, Mileage and Employee Exp.	$ 24.41
(blank)	(blank)	0	Meals	80417290	Meals, Mileage and Employee Exp.	$ 4.43
(blank)	(blank)	0	Meals	80417387	Meals, Mileage and Employee Exp.	$ 24.94
(blank)	(blank)	0	Meals	80417517	Meals, Mileage and Employee Exp.	$ 1.33
(blank)	(blank)	0	Meals	80417519	Meals, Mileage and Employee Exp.	$ 41.23
(blank)	(blank)	0	Meals	80417525	Meals, Mileage and Employee Exp.	$ 35.89
(blank)	(blank)	0	Meals	80417526	Meals, Mileage and Employee Exp.	$ 37.05
(blank)	(blank)	0	Meals	80417528	Meals, Mileage and Employee Exp.	$ 37.22
(blank)	(blank)	0	Meals	80417545	Meals, Mileage and Employee Exp.	$ 75.49
(blank)	(blank)	0	Meals	80417546	Meals, Mileage and Employee Exp.	$ 22.43
(blank)	(blank)	0	Meals	80417553	Meals, Mileage and Employee Exp.	$ 29.90
(blank)	(blank)	0	Meals	80417555	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80417580	Meals, Mileage and Employee Exp.	$ 27.36
(blank)	(blank)	0	Meals	80417594	Meals, Mileage and Employee Exp.	$ 20.48
(blank)	(blank)	0	Meals	80417702	Meals, Mileage and Employee Exp.	$ 14.05
(blank)	(blank)	0	Meals	80417734	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	80417904	Meals, Mileage and Employee Exp.	$ 650.00
(blank)	(blank)	0	Meals	80418019	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80418028	Meals, Mileage and Employee Exp.	$ 54.83
(blank)	(blank)	0	Meals	80418751	Meals, Mileage and Employee Exp.	$ 0.83
(blank)	(blank)	0	Meals	80418809	Meals, Mileage and Employee Exp.	$ 4.32
(blank)	(blank)	0	Meals	80418826	Meals, Mileage and Employee Exp.	$ 2.27
(blank)	(blank)	0	Meals	80418831	Meals, Mileage and Employee Exp.	$ 67.16
(blank)	(blank)	0	Meals	80418861	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80419125	Meals, Mileage and Employee Exp.	$ (0.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80419297	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80419402	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80419409	Meals, Mileage and Employee Exp.	$ 0.40
(blank)	(blank)	0	Meals	80419441	Meals, Mileage and Employee Exp.	$ 62.23
(blank)	(blank)	0	Meals	80419622	Meals, Mileage and Employee Exp.	$ 8.47
(blank)	(blank)	0	Meals	80420112	Meals, Mileage and Employee Exp.	$ 26.90
(blank)	(blank)	0	Meals	80420193	Meals, Mileage and Employee Exp.	$ 85.62
(blank)	(blank)	0	Meals	80420337	Meals, Mileage and Employee Exp.	$ 15.78
(blank)	(blank)	0	Meals	80420383	Meals, Mileage and Employee Exp.	$ 76.00
(blank)	(blank)	0	Meals	80420413	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80420422	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80420634	Meals, Mileage and Employee Exp.	$ 270.00
(blank)	(blank)	0	Meals	80420660	Meals, Mileage and Employee Exp.	$ 21.37
(blank)	(blank)	0	Meals	80420727	Meals, Mileage and Employee Exp.	$ 5.19
(blank)	(blank)	0	Meals	80420730	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80420820	Meals, Mileage and Employee Exp.	$ 134.75
(blank)	(blank)	0	Meals	80421164	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80421233	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80421438	Meals, Mileage and Employee Exp.	$ 30.31
(blank)	(blank)	0	Meals	80421675	Meals, Mileage and Employee Exp.	$ 0.98
(blank)	(blank)	0	Meals	80421854	Meals, Mileage and Employee Exp.	$ 20.47
(blank)	(blank)	0	Meals	80422135	Meals, Mileage and Employee Exp.	$ 122.05
(blank)	(blank)	0	Meals	80422522	Meals, Mileage and Employee Exp.	$ 5.13
(blank)	(blank)	0	Meals	80422532	Meals, Mileage and Employee Exp.	$ 9.56
(blank)	(blank)	0	Meals	80422533	Meals, Mileage and Employee Exp.	$ 84.34
(blank)	(blank)	0	Meals	80422534	Meals, Mileage and Employee Exp.	$ 8.13
(blank)	(blank)	0	Meals	80422542	Meals, Mileage and Employee Exp.	$ 3.28
(blank)	(blank)	0	Meals	80422543	Meals, Mileage and Employee Exp.	$ 5.53
(blank)	(blank)	0	Meals	80422941	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80422954	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80423219	Meals, Mileage and Employee Exp.	$ 18.76
(blank)	(blank)	0	Meals	80423236	Meals, Mileage and Employee Exp.	$ 25.22
(blank)	(blank)	0	Meals	80423247	Meals, Mileage and Employee Exp.	$ 43.65
(blank)	(blank)	0	Meals	80423315	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80423714	Meals, Mileage and Employee Exp.	$ 1.64
(blank)	(blank)	0	Meals	80424103	Meals, Mileage and Employee Exp.	$ 7.50
(blank)	(blank)	0	Meals	80424480	Meals, Mileage and Employee Exp.	$ 12.06
(blank)	(blank)	0	Meals	80425616	Meals, Mileage and Employee Exp.	$ 32.97
(blank)	(blank)	0	Meals	80425636	Meals, Mileage and Employee Exp.	$ 10.56
(blank)	(blank)	0	Meals	80425652	Meals, Mileage and Employee Exp.	$ (0.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80425715	Meals, Mileage and Employee Exp.	$ 66.33
(blank)	(blank)	0	Meals	80425969	Meals, Mileage and Employee Exp.	$ 379.36
(blank)	(blank)	0	Meals	80425976	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80426015	Meals, Mileage and Employee Exp.	$ 6.45
(blank)	(blank)	0	Meals	80426828	Meals, Mileage and Employee Exp.	$ 11.41
(blank)	(blank)	0	Meals	80426834	Meals, Mileage and Employee Exp.	$ 0.88
(blank)	(blank)	0	Meals	80427042	Meals, Mileage and Employee Exp.	$ 15.97
(blank)	(blank)	0	Meals	80427049	Meals, Mileage and Employee Exp.	$ 0.15
(blank)	(blank)	0	Meals	80427060	Meals, Mileage and Employee Exp.	$ 29.65
(blank)	(blank)	0	Meals	80427955	Meals, Mileage and Employee Exp.	$ 7.60
(blank)	(blank)	0	Meals	80427961	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80427976	Meals, Mileage and Employee Exp.	$ 1.71
(blank)	(blank)	0	Meals	80427980	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80427993	Meals, Mileage and Employee Exp.	$ 52.25
(blank)	(blank)	0	Meals	80428343	Meals, Mileage and Employee Exp.	$ 13.06
(blank)	(blank)	0	Meals	80428959	Meals, Mileage and Employee Exp.	$ 4.19
(blank)	(blank)	0	Meals	80429917	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80429926	Meals, Mileage and Employee Exp.	$ 4.44
(blank)	(blank)	0	Meals	80429928	Meals, Mileage and Employee Exp.	$ 45.94
(blank)	(blank)	0	Meals	80429931	Meals, Mileage and Employee Exp.	$ 12.45
(blank)	(blank)	0	Meals	80429932	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80429934	Meals, Mileage and Employee Exp.	$ 113.74
(blank)	(blank)	0	Meals	80429941	Meals, Mileage and Employee Exp.	$ 8.96
(blank)	(blank)	0	Meals	80429947	Meals, Mileage and Employee Exp.	$ 17.95
(blank)	(blank)	0	Meals	80429978	Meals, Mileage and Employee Exp.	$ 11.58
(blank)	(blank)	0	Meals	80429979	Meals, Mileage and Employee Exp.	$ 7.18
(blank)	(blank)	0	Meals	80430104	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	80430160	Meals, Mileage and Employee Exp.	$ 0.79
(blank)	(blank)	0	Meals	80430207	Meals, Mileage and Employee Exp.	$ 7.84
(blank)	(blank)	0	Meals	80430605	Meals, Mileage and Employee Exp.	$ 49.87
(blank)	(blank)	0	Meals	80430618	Meals, Mileage and Employee Exp.	$ 104.21
(blank)	(blank)	0	Meals	80430766	Meals, Mileage and Employee Exp.	$ (0.06)
(blank)	(blank)	0	Meals	80430901	Meals, Mileage and Employee Exp.	$ 0.87
(blank)	(blank)	0	Meals	80430944	Meals, Mileage and Employee Exp.	$ 14.40
(blank)	(blank)	0	Meals	80430968	Meals, Mileage and Employee Exp.	$ 1.56
(blank)	(blank)	0	Meals	80430977	Meals, Mileage and Employee Exp.	$ 6.86
(blank)	(blank)	0	Meals	80431003	Meals, Mileage and Employee Exp.	$ 16.29
(blank)	(blank)	0	Meals	80431051	Meals, Mileage and Employee Exp.	$ 38.15
(blank)	(blank)	0	Meals	80431181	Meals, Mileage and Employee Exp.	$ 12.36
(blank)	(blank)	0	Meals	80431368	Meals, Mileage and Employee Exp.	$ 1.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80431916	Meals, Mileage and Employee Exp.	$ 0.11
(blank)	(blank)	0	Meals	80432098	Meals, Mileage and Employee Exp.	$ 7.93
(blank)	(blank)	0	Meals	80432286	Meals, Mileage and Employee Exp.	$ 0.07
(blank)	(blank)	0	Meals	80432781	Meals, Mileage and Employee Exp.	$ 4.83
(blank)	(blank)	0	Meals	80432837	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80432958	Meals, Mileage and Employee Exp.	$ 24.53
(blank)	(blank)	0	Meals	80433040	Meals, Mileage and Employee Exp.	$ (0.16)
(blank)	(blank)	0	Meals	80433074	Meals, Mileage and Employee Exp.	$ 4.38
(blank)	(blank)	0	Meals	80433218	Meals, Mileage and Employee Exp.	$ 46.23
(blank)	(blank)	0	Meals	80433757	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	80433800	Meals, Mileage and Employee Exp.	$ 9.68
(blank)	(blank)	0	Meals	80433809	Meals, Mileage and Employee Exp.	$ 14.97
(blank)	(blank)	0	Meals	80433896	Meals, Mileage and Employee Exp.	$ 3.52
(blank)	(blank)	0	Meals	80433913	Meals, Mileage and Employee Exp.	$ 23.27
(blank)	(blank)	0	Meals	80434078	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80434082	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80434273	Meals, Mileage and Employee Exp.	$ 2.82
(blank)	(blank)	0	Meals	80434297	Meals, Mileage and Employee Exp.	$ 8.97
(blank)	(blank)	0	Meals	80434818	Meals, Mileage and Employee Exp.	$ 0.74
(blank)	(blank)	0	Meals	80434833	Meals, Mileage and Employee Exp.	$ 19.85
(blank)	(blank)	0	Meals	80434872	Meals, Mileage and Employee Exp.	$ 63.47
(blank)	(blank)	0	Meals	80434899	Meals, Mileage and Employee Exp.	$ 17.79
(blank)	(blank)	0	Meals	80434911	Meals, Mileage and Employee Exp.	$ 2.01
(blank)	(blank)	0	Meals	80434919	Meals, Mileage and Employee Exp.	$ 2.01
(blank)	(blank)	0	Meals	80434961	Meals, Mileage and Employee Exp.	$ 2.63
(blank)	(blank)	0	Meals	80435368	Meals, Mileage and Employee Exp.	$ 3.03
(blank)	(blank)	0	Meals	80435370	Meals, Mileage and Employee Exp.	$ 17.64
(blank)	(blank)	0	Meals	80435376	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80435393	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80435461	Meals, Mileage and Employee Exp.	$ 16.65
(blank)	(blank)	0	Meals	80435463	Meals, Mileage and Employee Exp.	$ 5.33
(blank)	(blank)	0	Meals	80435520	Meals, Mileage and Employee Exp.	$ 2.10
(blank)	(blank)	0	Meals	80435552	Meals, Mileage and Employee Exp.	$ (0.11)
(blank)	(blank)	0	Meals	80435567	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80435638	Meals, Mileage and Employee Exp.	$ 1.85
(blank)	(blank)	0	Meals	80435685	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80435950	Meals, Mileage and Employee Exp.	$ 8.53
(blank)	(blank)	0	Meals	80436058	Meals, Mileage and Employee Exp.	$ 64.61
(blank)	(blank)	0	Meals	80436467	Meals, Mileage and Employee Exp.	$ 40.51
(blank)	(blank)	0	Meals	80436800	Meals, Mileage and Employee Exp.	$ 19.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80437026	Meals, Mileage and Employee Exp.	$ 2.37
(blank)	(blank)	0	Meals	80437233	Meals, Mileage and Employee Exp.	$ 3.98
(blank)	(blank)	0	Meals	80437245	Meals, Mileage and Employee Exp.	$ 30.84
(blank)	(blank)	0	Meals	80437248	Meals, Mileage and Employee Exp.	$ 16.89
(blank)	(blank)	0	Meals	80437256	Meals, Mileage and Employee Exp.	$ 54.27
(blank)	(blank)	0	Meals	80437271	Meals, Mileage and Employee Exp.	$ 27.12
(blank)	(blank)	0	Meals	80437273	Meals, Mileage and Employee Exp.	$ 25.97
(blank)	(blank)	0	Meals	80437278	Meals, Mileage and Employee Exp.	$ 6.00
(blank)	(blank)	0	Meals	80437577	Meals, Mileage and Employee Exp.	$ 2.70
(blank)	(blank)	0	Meals	80437609	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	80437679	Meals, Mileage and Employee Exp.	$ (3.04)
(blank)	(blank)	0	Meals	80437807	Meals, Mileage and Employee Exp.	$ 7.58
(blank)	(blank)	0	Meals	80438055	Meals, Mileage and Employee Exp.	$ 28.69
(blank)	(blank)	0	Meals	80438058	Meals, Mileage and Employee Exp.	$ 65.36
(blank)	(blank)	0	Meals	80438059	Meals, Mileage and Employee Exp.	$ 18.70
(blank)	(blank)	0	Meals	80438328	Meals, Mileage and Employee Exp.	$ 2.97
(blank)	(blank)	0	Meals	80438336	Meals, Mileage and Employee Exp.	$ 28.06
(blank)	(blank)	0	Meals	80438627	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	80438635	Meals, Mileage and Employee Exp.	$ 3.66
(blank)	(blank)	0	Meals	80438640	Meals, Mileage and Employee Exp.	$ 29.65
(blank)	(blank)	0	Meals	80438643	Meals, Mileage and Employee Exp.	$ 1.37
(blank)	(blank)	0	Meals	80438655	Meals, Mileage and Employee Exp.	$ 6.87
(blank)	(blank)	0	Meals	80438703	Meals, Mileage and Employee Exp.	$ 16.42
(blank)	(blank)	0	Meals	80438712	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80438723	Meals, Mileage and Employee Exp.	$ 48.79
(blank)	(blank)	0	Meals	80438724	Meals, Mileage and Employee Exp.	$ 41.14
(blank)	(blank)	0	Meals	80438740	Meals, Mileage and Employee Exp.	$ 75.66
(blank)	(blank)	0	Meals	80438976	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80439344	Meals, Mileage and Employee Exp.	$ 0.71
(blank)	(blank)	0	Meals	80440152	Meals, Mileage and Employee Exp.	$ (1.15)
(blank)	(blank)	0	Meals	80440155	Meals, Mileage and Employee Exp.	$ 1.99
(blank)	(blank)	0	Meals	80440643	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80440697	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80440761	Meals, Mileage and Employee Exp.	$ 5.18
(blank)	(blank)	0	Meals	80441108	Meals, Mileage and Employee Exp.	$ (0.41)
(blank)	(blank)	0	Meals	80441364	Meals, Mileage and Employee Exp.	$ 27.59
(blank)	(blank)	0	Meals	80441433	Meals, Mileage and Employee Exp.	$ 1.26
(blank)	(blank)	0	Meals	80441697	Meals, Mileage and Employee Exp.	$ 27.69
(blank)	(blank)	0	Meals	80442040	Meals, Mileage and Employee Exp.	$ 19.12
(blank)	(blank)	0	Meals	80442202	Meals, Mileage and Employee Exp.	$ 9.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80442411	Meals, Mileage and Employee Exp.	$ 16.97
(blank)	(blank)	0	Meals	80442426	Meals, Mileage and Employee Exp.	$ 14.84
(blank)	(blank)	0	Meals	80442445	Meals, Mileage and Employee Exp.	$ 4.54
(blank)	(blank)	0	Meals	80442634	Meals, Mileage and Employee Exp.	$ 1.82
(blank)	(blank)	0	Meals	80442672	Meals, Mileage and Employee Exp.	$ 6.45
(blank)	(blank)	0	Meals	80442842	Meals, Mileage and Employee Exp.	$ 1.10
(blank)	(blank)	0	Meals	80443057	Meals, Mileage and Employee Exp.	$ 43.79
(blank)	(blank)	0	Meals	80443059	Meals, Mileage and Employee Exp.	$ 7.30
(blank)	(blank)	0	Meals	80443060	Meals, Mileage and Employee Exp.	$ 13.93
(blank)	(blank)	0	Meals	80443072	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80443097	Meals, Mileage and Employee Exp.	$ 22.63
(blank)	(blank)	0	Meals	80443150	Meals, Mileage and Employee Exp.	$ 2.00
(blank)	(blank)	0	Meals	80443172	Meals, Mileage and Employee Exp.	$ 16.73
(blank)	(blank)	0	Meals	80443174	Meals, Mileage and Employee Exp.	$ 21.33
(blank)	(blank)	0	Meals	80443185	Meals, Mileage and Employee Exp.	$ 1.90
(blank)	(blank)	0	Meals	80443241	Meals, Mileage and Employee Exp.	$ 2.84
(blank)	(blank)	0	Meals	80443377	Meals, Mileage and Employee Exp.	$ 0.66
(blank)	(blank)	0	Meals	80443786	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80443934	Meals, Mileage and Employee Exp.	$ 8.00
(blank)	(blank)	0	Meals	80443946	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80443950	Meals, Mileage and Employee Exp.	$ 79.68
(blank)	(blank)	0	Meals	80444002	Meals, Mileage and Employee Exp.	$ 31.19
(blank)	(blank)	0	Meals	80444244	Meals, Mileage and Employee Exp.	$ 35.75
(blank)	(blank)	0	Meals	80444270	Meals, Mileage and Employee Exp.	$ 20.36
(blank)	(blank)	0	Meals	80444311	Meals, Mileage and Employee Exp.	$ 16.09
(blank)	(blank)	0	Meals	80444335	Meals, Mileage and Employee Exp.	$ 15.09
(blank)	(blank)	0	Meals	80444402	Meals, Mileage and Employee Exp.	$ 27.73
(blank)	(blank)	0	Meals	80444606	Meals, Mileage and Employee Exp.	$ 12.60
(blank)	(blank)	0	Meals	80444718	Meals, Mileage and Employee Exp.	$ 11.74
(blank)	(blank)	0	Meals	80445391	Meals, Mileage and Employee Exp.	$ (10.00)
(blank)	(blank)	0	Meals	80445452	Meals, Mileage and Employee Exp.	$ 8.39
(blank)	(blank)	0	Meals	80445516	Meals, Mileage and Employee Exp.	$ 1.47
(blank)	(blank)	0	Meals	80445770	Meals, Mileage and Employee Exp.	$ 52.92
(blank)	(blank)	0	Meals	80445818	Meals, Mileage and Employee Exp.	$ 4.43
(blank)	(blank)	0	Meals	80446065	Meals, Mileage and Employee Exp.	$ 19.15
(blank)	(blank)	0	Meals	80446762	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80446781	Meals, Mileage and Employee Exp.	$ 36.88
(blank)	(blank)	0	Meals	80446783	Meals, Mileage and Employee Exp.	$ 25.16
(blank)	(blank)	0	Meals	80446983	Meals, Mileage and Employee Exp.	$ 28.99
(blank)	(blank)	0	Meals	80447174	Meals, Mileage and Employee Exp.	$ 7.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80447193	Meals, Mileage and Employee Exp.	$ 0.30
(blank)	(blank)	0	Meals	80447280	Meals, Mileage and Employee Exp.	$ 21.71
(blank)	(blank)	0	Meals	80447333	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80447570	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80447589	Meals, Mileage and Employee Exp.	$ 4.53
(blank)	(blank)	0	Meals	80447632	Meals, Mileage and Employee Exp.	$ 11.95
(blank)	(blank)	0	Meals	80447701	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80447722	Meals, Mileage and Employee Exp.	$ 0.39
(blank)	(blank)	0	Meals	80447724	Meals, Mileage and Employee Exp.	$ 11.38
(blank)	(blank)	0	Meals	80447782	Meals, Mileage and Employee Exp.	$ 30.67
(blank)	(blank)	0	Meals	80447802	Meals, Mileage and Employee Exp.	$ 54.19
(blank)	(blank)	0	Meals	80447822	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80447964	Meals, Mileage and Employee Exp.	$ (0.33)
(blank)	(blank)	0	Meals	80448586	Meals, Mileage and Employee Exp.	$ 9.91
(blank)	(blank)	0	Meals	80448589	Meals, Mileage and Employee Exp.	$ 24.47
(blank)	(blank)	0	Meals	80448683	Meals, Mileage and Employee Exp.	$ 6.59
(blank)	(blank)	0	Meals	80448702	Meals, Mileage and Employee Exp.	$ 29.54
(blank)	(blank)	0	Meals	80448748	Meals, Mileage and Employee Exp.	$ 7.48
(blank)	(blank)	0	Meals	80448772	Meals, Mileage and Employee Exp.	$ 6.57
(blank)	(blank)	0	Meals	80448785	Meals, Mileage and Employee Exp.	$ 0.03
(blank)	(blank)	0	Meals	80449018	Meals, Mileage and Employee Exp.	$ 0.10
(blank)	(blank)	0	Meals	80449180	Meals, Mileage and Employee Exp.	$ 234.65
(blank)	(blank)	0	Meals	80449239	Meals, Mileage and Employee Exp.	$ (0.04)
(blank)	(blank)	0	Meals	80449494	Meals, Mileage and Employee Exp.	$ 5.50
(blank)	(blank)	0	Meals	80449517	Meals, Mileage and Employee Exp.	$ 58.53
(blank)	(blank)	0	Meals	80450301	Meals, Mileage and Employee Exp.	$ 21.68
(blank)	(blank)	0	Meals	80450304	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80450317	Meals, Mileage and Employee Exp.	$ 3.84
(blank)	(blank)	0	Meals	80450774	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80450789	Meals, Mileage and Employee Exp.	$ 4.31
(blank)	(blank)	0	Meals	80451237	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80451317	Meals, Mileage and Employee Exp.	$ 11.94
(blank)	(blank)	0	Meals	80451388	Meals, Mileage and Employee Exp.	$ 3.43
(blank)	(blank)	0	Meals	80451433	Meals, Mileage and Employee Exp.	$ 3.16
(blank)	(blank)	0	Meals	80451437	Meals, Mileage and Employee Exp.	$ 3.24
(blank)	(blank)	0	Meals	80451900	Meals, Mileage and Employee Exp.	$ 4.30
(blank)	(blank)	0	Meals	80451906	Meals, Mileage and Employee Exp.	$ 1.23
(blank)	(blank)	0	Meals	80451923	Meals, Mileage and Employee Exp.	$ 37.64
(blank)	(blank)	0	Meals	80452126	Meals, Mileage and Employee Exp.	$ 26.03
(blank)	(blank)	0	Meals	80452281	Meals, Mileage and Employee Exp.	$ 0.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80452384	Meals, Mileage and Employee Exp.	$ 46.90
(blank)	(blank)	0	Meals	80452419	Meals, Mileage and Employee Exp.	$ 20.22
(blank)	(blank)	0	Meals	80452467	Meals, Mileage and Employee Exp.	$ 2.66
(blank)	(blank)	0	Meals	80452701	Meals, Mileage and Employee Exp.	$ 13.74
(blank)	(blank)	0	Meals	80452709	Meals, Mileage and Employee Exp.	$ 28.37
(blank)	(blank)	0	Meals	80452718	Meals, Mileage and Employee Exp.	$ 4.04
(blank)	(blank)	0	Meals	80452736	Meals, Mileage and Employee Exp.	$ 2.39
(blank)	(blank)	0	Meals	80452834	Meals, Mileage and Employee Exp.	$ 4.87
(blank)	(blank)	0	Meals	80452870	Meals, Mileage and Employee Exp.	$ 0.27
(blank)	(blank)	0	Meals	80452879	Meals, Mileage and Employee Exp.	$ 58.77
(blank)	(blank)	0	Meals	80452887	Meals, Mileage and Employee Exp.	$ 2.29
(blank)	(blank)	0	Meals	80452894	Meals, Mileage and Employee Exp.	$ 1.52
(blank)	(blank)	0	Meals	80452908	Meals, Mileage and Employee Exp.	$ 1.09
(blank)	(blank)	0	Meals	80452912	Meals, Mileage and Employee Exp.	$ 2.89
(blank)	(blank)	0	Meals	80452915	Meals, Mileage and Employee Exp.	$ 2.86
(blank)	(blank)	0	Meals	80452951	Meals, Mileage and Employee Exp.	$ 2.17
(blank)	(blank)	0	Meals	80452999	Meals, Mileage and Employee Exp.	$ 3.25
(blank)	(blank)	0	Meals	80453247	Meals, Mileage and Employee Exp.	$ 3.78
(blank)	(blank)	0	Meals	80453313	Meals, Mileage and Employee Exp.	$ 2.17
(blank)	(blank)	0	Meals	80453327	Meals, Mileage and Employee Exp.	$ 4.57
(blank)	(blank)	0	Meals	80453342	Meals, Mileage and Employee Exp.	$ 7.19
(blank)	(blank)	0	Meals	80453357	Meals, Mileage and Employee Exp.	$ 14.62
(blank)	(blank)	0	Meals	80453750	Meals, Mileage and Employee Exp.	$ 57.58
(blank)	(blank)	0	Meals	80454118	Meals, Mileage and Employee Exp.	$ 37.77
(blank)	(blank)	0	Meals	80454171	Meals, Mileage and Employee Exp.	$ 2.21
(blank)	(blank)	0	Meals	80454352	Meals, Mileage and Employee Exp.	$ 5.10
(blank)	(blank)	0	Meals	80454398	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80454557	Meals, Mileage and Employee Exp.	$ 21.88
(blank)	(blank)	0	Meals	80455362	Meals, Mileage and Employee Exp.	$ 11.24
(blank)	(blank)	0	Meals	80455411	Meals, Mileage and Employee Exp.	$ 5.61
(blank)	(blank)	0	Meals	80455435	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80455445	Meals, Mileage and Employee Exp.	$ 1.59
(blank)	(blank)	0	Meals	80455816	Meals, Mileage and Employee Exp.	$ 0.38
(blank)	(blank)	0	Meals	80455958	Meals, Mileage and Employee Exp.	$ 0.50
(blank)	(blank)	0	Meals	80456222	Meals, Mileage and Employee Exp.	$ 17.91
(blank)	(blank)	0	Meals	80456249	Meals, Mileage and Employee Exp.	$ 7.22
(blank)	(blank)	0	Meals	80456257	Meals, Mileage and Employee Exp.	$ 24.22
(blank)	(blank)	0	Meals	80456516	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80456528	Meals, Mileage and Employee Exp.	$ (1.50)
(blank)	(blank)	0	Meals	80456553	Meals, Mileage and Employee Exp.	$ 1.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80456568	Meals, Mileage and Employee Exp.	$ 5.53
(blank)	(blank)	0	Meals	80456571	Meals, Mileage and Employee Exp.	$ 23.00
(blank)	(blank)	0	Meals	80456577	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80456597	Meals, Mileage and Employee Exp.	$ 9.26
(blank)	(blank)	0	Meals	80456611	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80456657	Meals, Mileage and Employee Exp.	$ 12.69
(blank)	(blank)	0	Meals	80456706	Meals, Mileage and Employee Exp.	$ (4.50)
(blank)	(blank)	0	Meals	80456800	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	80456859	Meals, Mileage and Employee Exp.	$ 61.59
(blank)	(blank)	0	Meals	80456882	Meals, Mileage and Employee Exp.	$ 0.20
(blank)	(blank)	0	Meals	80457068	Meals, Mileage and Employee Exp.	$ 2.52
(blank)	(blank)	0	Meals	80457071	Meals, Mileage and Employee Exp.	$ 12.32
(blank)	(blank)	0	Meals	80457820	Meals, Mileage and Employee Exp.	$ 24.56
(blank)	(blank)	0	Meals	80457878	Meals, Mileage and Employee Exp.	$ 12.07
(blank)	(blank)	0	Meals	80457946	Meals, Mileage and Employee Exp.	$ 1.70
(blank)	(blank)	0	Meals	80457971	Meals, Mileage and Employee Exp.	$ (7.50)
(blank)	(blank)	0	Meals	80457978	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80458254	Meals, Mileage and Employee Exp.	$ 9.90
(blank)	(blank)	0	Meals	80458362	Meals, Mileage and Employee Exp.	$ 4.48
(blank)	(blank)	0	Meals	80458910	Meals, Mileage and Employee Exp.	$ 13.60
(blank)	(blank)	0	Meals	80458952	Meals, Mileage and Employee Exp.	$ 46.08
(blank)	(blank)	0	Meals	80459391	Meals, Mileage and Employee Exp.	$ 6.48
(blank)	(blank)	0	Meals	80459439	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80459681	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80459923	Meals, Mileage and Employee Exp.	$ 45.58
(blank)	(blank)	0	Meals	80459977	Meals, Mileage and Employee Exp.	$ 8.57
(blank)	(blank)	0	Meals	80460262	Meals, Mileage and Employee Exp.	$ 22.12
(blank)	(blank)	0	Meals	80460407	Meals, Mileage and Employee Exp.	$ 10.55
(blank)	(blank)	0	Meals	80460419	Meals, Mileage and Employee Exp.	$ 26.56
(blank)	(blank)	0	Meals	80460804	Meals, Mileage and Employee Exp.	$ (22.03)
(blank)	(blank)	0	Meals	80460818	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	80461137	Meals, Mileage and Employee Exp.	$ 13.38
(blank)	(blank)	0	Meals	80461325	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80461946	Meals, Mileage and Employee Exp.	$ 89.47
(blank)	(blank)	0	Meals	80461950	Meals, Mileage and Employee Exp.	$ 24.83
(blank)	(blank)	0	Meals	80461952	Meals, Mileage and Employee Exp.	$ 14.29
(blank)	(blank)	0	Meals	80461953	Meals, Mileage and Employee Exp.	$ 24.06
(blank)	(blank)	0	Meals	80461955	Meals, Mileage and Employee Exp.	$ 19.95
(blank)	(blank)	0	Meals	80461958	Meals, Mileage and Employee Exp.	$ 6.41
(blank)	(blank)	0	Meals	80461959	Meals, Mileage and Employee Exp.	$ 9.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80461964	Meals, Mileage and Employee Exp.	$ 2.20
(blank)	(blank)	0	Meals	80461969	Meals, Mileage and Employee Exp.	$ 17.50
(blank)	(blank)	0	Meals	80461979	Meals, Mileage and Employee Exp.	$ 5.12
(blank)	(blank)	0	Meals	80461991	Meals, Mileage and Employee Exp.	$ 20.65
(blank)	(blank)	0	Meals	80462057	Meals, Mileage and Employee Exp.	$ 21.42
(blank)	(blank)	0	Meals	80462225	Meals, Mileage and Employee Exp.	$ 24.90
(blank)	(blank)	0	Meals	80462245	Meals, Mileage and Employee Exp.	$ 2.00
(blank)	(blank)	0	Meals	80462683	Meals, Mileage and Employee Exp.	$ 3.11
(blank)	(blank)	0	Meals	80463811	Meals, Mileage and Employee Exp.	$ 103.33
(blank)	(blank)	0	Meals	80463816	Meals, Mileage and Employee Exp.	$ 25.69
(blank)	(blank)	0	Meals	80463832	Meals, Mileage and Employee Exp.	$ 81.18
(blank)	(blank)	0	Meals	80463839	Meals, Mileage and Employee Exp.	$ 30.92
(blank)	(blank)	0	Meals	80463851	Meals, Mileage and Employee Exp.	$ 89.23
(blank)	(blank)	0	Meals	80464167	Meals, Mileage and Employee Exp.	$ 26.10
(blank)	(blank)	0	Meals	80464203	Meals, Mileage and Employee Exp.	$ 21.40
(blank)	(blank)	0	Meals	80464670	Meals, Mileage and Employee Exp.	$ 6.32
(blank)	(blank)	0	Meals	80464833	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80464846	Meals, Mileage and Employee Exp.	$ (0.04)
(blank)	(blank)	0	Meals	80464863	Meals, Mileage and Employee Exp.	$ 1.08
(blank)	(blank)	0	Meals	80465075	Meals, Mileage and Employee Exp.	$ 5.85
(blank)	(blank)	0	Meals	80465212	Meals, Mileage and Employee Exp.	$ 42.26
(blank)	(blank)	0	Meals	80465213	Meals, Mileage and Employee Exp.	$ 27.47
(blank)	(blank)	0	Meals	80465428	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	80465459	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80465475	Meals, Mileage and Employee Exp.	$ 8.68
(blank)	(blank)	0	Meals	80465516	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80465732	Meals, Mileage and Employee Exp.	$ 5.50
(blank)	(blank)	0	Meals	80466242	Meals, Mileage and Employee Exp.	$ 22.93
(blank)	(blank)	0	Meals	80466406	Meals, Mileage and Employee Exp.	$ 8.00
(blank)	(blank)	0	Meals	80466566	Meals, Mileage and Employee Exp.	$ 14.56
(blank)	(blank)	0	Meals	80466897	Meals, Mileage and Employee Exp.	$ 3.76
(blank)	(blank)	0	Meals	80466900	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80466901	Meals, Mileage and Employee Exp.	$ 53.99
(blank)	(blank)	0	Meals	80466903	Meals, Mileage and Employee Exp.	$ 19.08
(blank)	(blank)	0	Meals	80466904	Meals, Mileage and Employee Exp.	$ 14.49
(blank)	(blank)	0	Meals	80466905	Meals, Mileage and Employee Exp.	$ 33.81
(blank)	(blank)	0	Meals	80466912	Meals, Mileage and Employee Exp.	$ 21.56
(blank)	(blank)	0	Meals	80466922	Meals, Mileage and Employee Exp.	$ 25.20
(blank)	(blank)	0	Meals	80466924	Meals, Mileage and Employee Exp.	$ 0.19
(blank)	(blank)	0	Meals	80466935	Meals, Mileage and Employee Exp.	$ 0.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80466951	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80466955	Meals, Mileage and Employee Exp.	$ 60.43
(blank)	(blank)	0	Meals	80466993	Meals, Mileage and Employee Exp.	$ 183.41
(blank)	(blank)	0	Meals	80467019	Meals, Mileage and Employee Exp.	$ 139.89
(blank)	(blank)	0	Meals	80467028	Meals, Mileage and Employee Exp.	$ 17.18
(blank)	(blank)	0	Meals	80467146	Meals, Mileage and Employee Exp.	$ 170.15
(blank)	(blank)	0	Meals	80467170	Meals, Mileage and Employee Exp.	$ 2.61
(blank)	(blank)	0	Meals	80467177	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80467214	Meals, Mileage and Employee Exp.	$ 17.11
(blank)	(blank)	0	Meals	80467221	Meals, Mileage and Employee Exp.	$ 47.50
(blank)	(blank)	0	Meals	80467230	Meals, Mileage and Employee Exp.	$ 5.50
(blank)	(blank)	0	Meals	80467235	Meals, Mileage and Employee Exp.	$ 64.38
(blank)	(blank)	0	Meals	80467324	Meals, Mileage and Employee Exp.	$ 197.95
(blank)	(blank)	0	Meals	80467532	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80467803	Meals, Mileage and Employee Exp.	$ 29.38
(blank)	(blank)	0	Meals	80468090	Meals, Mileage and Employee Exp.	$ 39.55
(blank)	(blank)	0	Meals	80468102	Meals, Mileage and Employee Exp.	$ 31.10
(blank)	(blank)	0	Meals	80468107	Meals, Mileage and Employee Exp.	$ 55.57
(blank)	(blank)	0	Meals	80468135	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80468256	Meals, Mileage and Employee Exp.	$ 47.25
(blank)	(blank)	0	Meals	80468275	Meals, Mileage and Employee Exp.	$ 16.36
(blank)	(blank)	0	Meals	80468606	Meals, Mileage and Employee Exp.	$ 6.81
(blank)	(blank)	0	Meals	80468634	Meals, Mileage and Employee Exp.	$ 6.98
(blank)	(blank)	0	Meals	80468662	Meals, Mileage and Employee Exp.	$ 83.48
(blank)	(blank)	0	Meals	80468753	Meals, Mileage and Employee Exp.	$ 9.45
(blank)	(blank)	0	Meals	80468910	Meals, Mileage and Employee Exp.	$ 18.53
(blank)	(blank)	0	Meals	80469329	Meals, Mileage and Employee Exp.	$ (4.57)
(blank)	(blank)	0	Meals	80469936	Meals, Mileage and Employee Exp.	$ 35.04
(blank)	(blank)	0	Meals	80470407	Meals, Mileage and Employee Exp.	$ 3.13
(blank)	(blank)	0	Meals	80471511	Meals, Mileage and Employee Exp.	$ 13.56
(blank)	(blank)	0	Meals	80471554	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80471557	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80471564	Meals, Mileage and Employee Exp.	$ 60.24
(blank)	(blank)	0	Meals	80471576	Meals, Mileage and Employee Exp.	$ 2.00
(blank)	(blank)	0	Meals	80471693	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	80471795	Meals, Mileage and Employee Exp.	$ 70.58
(blank)	(blank)	0	Meals	80472310	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Meals	80472327	Meals, Mileage and Employee Exp.	$ 8.95
(blank)	(blank)	0	Meals	80472361	Meals, Mileage and Employee Exp.	$ 22.69
(blank)	(blank)	0	Meals	80472379	Meals, Mileage and Employee Exp.	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80472466	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Meals	80472645	Meals, Mileage and Employee Exp.	$ 2.48
(blank)	(blank)	0	Meals	80472824	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80472856	Meals, Mileage and Employee Exp.	$ 45.56
(blank)	(blank)	0	Meals	80473041	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80473511	Meals, Mileage and Employee Exp.	$ 10.99
(blank)	(blank)	0	Meals	80473664	Meals, Mileage and Employee Exp.	$ 33.10
(blank)	(blank)	0	Meals	80473670	Meals, Mileage and Employee Exp.	$ 13.13
(blank)	(blank)	0	Meals	80474203	Meals, Mileage and Employee Exp.	$ 84.50
(blank)	(blank)	0	Meals	80474530	Meals, Mileage and Employee Exp.	$ 15.86
(blank)	(blank)	0	Meals	80474533	Meals, Mileage and Employee Exp.	$ 46.64
(blank)	(blank)	0	Meals	80474549	Meals, Mileage and Employee Exp.	$ 20.90
(blank)	(blank)	0	Meals	80474557	Meals, Mileage and Employee Exp.	$ 9.11
(blank)	(blank)	0	Meals	80474578	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80474811	Meals, Mileage and Employee Exp.	$ 16.21
(blank)	(blank)	0	Meals	80474817	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80475606	Meals, Mileage and Employee Exp.	$ 42.85
(blank)	(blank)	0	Meals	80475632	Meals, Mileage and Employee Exp.	$ 13.20
(blank)	(blank)	0	Meals	80475637	Meals, Mileage and Employee Exp.	$ 8.59
(blank)	(blank)	0	Meals	80475639	Meals, Mileage and Employee Exp.	$ 4.84
(blank)	(blank)	0	Meals	80475719	Meals, Mileage and Employee Exp.	$ 8.48
(blank)	(blank)	0	Meals	80475800	Meals, Mileage and Employee Exp.	$ 2.33
(blank)	(blank)	0	Meals	80475803	Meals, Mileage and Employee Exp.	$ 17.78
(blank)	(blank)	0	Meals	80475813	Meals, Mileage and Employee Exp.	$ 24.99
(blank)	(blank)	0	Meals	80475967	Meals, Mileage and Employee Exp.	$ 2.60
(blank)	(blank)	0	Meals	80476005	Meals, Mileage and Employee Exp.	$ 16.00
(blank)	(blank)	0	Meals	80476350	Meals, Mileage and Employee Exp.	$ 53.45
(blank)	(blank)	0	Meals	80476455	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80476505	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	80476525	Meals, Mileage and Employee Exp.	$ 19.69
(blank)	(blank)	0	Meals	80476633	Meals, Mileage and Employee Exp.	$ 10.55
(blank)	(blank)	0	Meals	80476636	Meals, Mileage and Employee Exp.	$ 19.56
(blank)	(blank)	0	Meals	80476639	Meals, Mileage and Employee Exp.	$ 4.20
(blank)	(blank)	0	Meals	80476641	Meals, Mileage and Employee Exp.	$ 22.33
(blank)	(blank)	0	Meals	80476644	Meals, Mileage and Employee Exp.	$ 67.23
(blank)	(blank)	0	Meals	80476998	Meals, Mileage and Employee Exp.	$ 72.67
(blank)	(blank)	0	Meals	80477041	Meals, Mileage and Employee Exp.	$ 33.75
(blank)	(blank)	0	Meals	80477413	Meals, Mileage and Employee Exp.	$ 2.00
(blank)	(blank)	0	Meals	80477414	Meals, Mileage and Employee Exp.	$ 37.70
(blank)	(blank)	0	Meals	80477423	Meals, Mileage and Employee Exp.	$ 3.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80477442	Meals, Mileage and Employee Exp.	$ 101.86
(blank)	(blank)	0	Meals	80477448	Meals, Mileage and Employee Exp.	$ 16.97
(blank)	(blank)	0	Meals	80478182	Meals, Mileage and Employee Exp.	$ 25.18
(blank)	(blank)	0	Meals	80478209	Meals, Mileage and Employee Exp.	$ 57.61
(blank)	(blank)	0	Meals	80478385	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80478391	Meals, Mileage and Employee Exp.	$ 4.79
(blank)	(blank)	0	Meals	80478403	Meals, Mileage and Employee Exp.	$ 12.96
(blank)	(blank)	0	Meals	80478406	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80478411	Meals, Mileage and Employee Exp.	$ 2.38
(blank)	(blank)	0	Meals	80478444	Meals, Mileage and Employee Exp.	$ 39.59
(blank)	(blank)	0	Meals	80478684	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	80479225	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80479870	Meals, Mileage and Employee Exp.	$ 157.50
(blank)	(blank)	0	Meals	80479878	Meals, Mileage and Employee Exp.	$ 7.63
(blank)	(blank)	0	Meals	80479902	Meals, Mileage and Employee Exp.	$ 47.50
(blank)	(blank)	0	Meals	80479911	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80479915	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Meals	80479923	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Meals	80479952	Meals, Mileage and Employee Exp.	$ 56.74
(blank)	(blank)	0	Meals	80479953	Meals, Mileage and Employee Exp.	$ 2.91
(blank)	(blank)	0	Meals	80480699	Meals, Mileage and Employee Exp.	$ 13.50
(blank)	(blank)	0	Meals	80480712	Meals, Mileage and Employee Exp.	$ 10.50
(blank)	(blank)	0	Meals	80480721	Meals, Mileage and Employee Exp.	$ 58.42
(blank)	(blank)	0	Meals	80480756	Meals, Mileage and Employee Exp.	$ 7.00
(blank)	(blank)	0	Meals	80480969	Meals, Mileage and Employee Exp.	$ 6.22
(blank)	(blank)	0	Meals	80481101	Meals, Mileage and Employee Exp.	$ 15.11
(blank)	(blank)	0	Meals	80481105	Meals, Mileage and Employee Exp.	$ 2.96
(blank)	(blank)	0	Meals	80481106	Meals, Mileage and Employee Exp.	$ 6.96
(blank)	(blank)	0	Meals	80481107	Meals, Mileage and Employee Exp.	$ 19.08
(blank)	(blank)	0	Meals	80481119	Meals, Mileage and Employee Exp.	$ 18.39
(blank)	(blank)	0	Meals	80481131	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Meals	80481153	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80481468	Meals, Mileage and Employee Exp.	$ (2.03)
(blank)	(blank)	0	Meals	80481496	Meals, Mileage and Employee Exp.	$ (2.88)
(blank)	(blank)	0	Meals	80481614	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80481667	Meals, Mileage and Employee Exp.	$ (3.87)
(blank)	(blank)	0	Meals	80481840	Meals, Mileage and Employee Exp.	$ 8.44
(blank)	(blank)	0	Meals	80481842	Meals, Mileage and Employee Exp.	$ 2.00
(blank)	(blank)	0	Meals	80481843	Meals, Mileage and Employee Exp.	$ 25.21
(blank)	(blank)	0	Meals	80481844	Meals, Mileage and Employee Exp.	$ 8.00

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	80481850	Meals, Mileage and Employee Exp.	$	1.73
(blank)	(blank)	0	Meals	80481853	Meals, Mileage and Employee Exp.	$	8.68
(blank)	(blank)	0	Meals	80481857	Meals, Mileage and Employee Exp.	$	32.40
(blank)	(blank)	0	Meals	80481859	Meals, Mileage and Employee Exp.	$	13.00
(blank)	(blank)	0	Meals	80481863	Meals, Mileage and Employee Exp.	$	8.00
(blank)	(blank)	0	Meals	80481889	Meals, Mileage and Employee Exp.	$	15.53
(blank)	(blank)	0	Meals	80481930	Meals, Mileage and Employee Exp.	$	0.49
(blank)	(blank)	0	Meals	80481953	Meals, Mileage and Employee Exp.	$	7.77
(blank)	(blank)	0	Meals	80482098	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Meals	80482195	Meals, Mileage and Employee Exp.	$	3.50
(blank)	(blank)	0	Meals	80482201	Meals, Mileage and Employee Exp.	$	14.00
(blank)	(blank)	0	Meals	80482232	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80482432	Meals, Mileage and Employee Exp.	$	16.60
(blank)	(blank)	0	Meals	80482853	Meals, Mileage and Employee Exp.	$	3.41
(blank)	(blank)	0	Meals	80482879	Meals, Mileage and Employee Exp.	$	19.84
(blank)	(blank)	0	Meals	80482916	Meals, Mileage and Employee Exp.	$	6.21
(blank)	(blank)	0	Meals	80482965	Meals, Mileage and Employee Exp.	$	1.12
(blank)	(blank)	0	Meals	80483066	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	80483239	Meals, Mileage and Employee Exp.	$	0.25
(blank)	(blank)	0	Meals	80483328	Meals, Mileage and Employee Exp.	$	53.45
(blank)	(blank)	0	Meals	80483410	Meals, Mileage and Employee Exp.	$	1.18
(blank)	(blank)	0	Meals	80483737	Meals, Mileage and Employee Exp.	$	61.46
(blank)	(blank)	0	Meals	80483928	Meals, Mileage and Employee Exp.	$	4.13
(blank)	(blank)	0	Meals	80484061	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	80484627	Meals, Mileage and Employee Exp.	$	91.48
(blank)	(blank)	0	Meals	80484871	Meals, Mileage and Employee Exp.	$	16.95
(blank)	(blank)	0	Meals	80485098	Meals, Mileage and Employee Exp.	$	39.87
(blank)	(blank)	0	Meals	80485107	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80485143	Meals, Mileage and Employee Exp.	$	1.87
(blank)	(blank)	0	Meals	80485150	Meals, Mileage and Employee Exp.	$	46.80
(blank)	(blank)	0	Meals	80485217	Meals, Mileage and Employee Exp.	$	8.00
(blank)	(blank)	0	Meals	80485345	Meals, Mileage and Employee Exp.	$	12.18
(blank)	(blank)	0	Meals	80485352	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80485356	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80485372	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	80485373	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80485380	Meals, Mileage and Employee Exp.	$	4.00
(blank)	(blank)	0	Meals	80485390	Meals, Mileage and Employee Exp.	$	136.26
(blank)	(blank)	0	Meals	80485424	Meals, Mileage and Employee Exp.	$	42.54
(blank)	(blank)	0	Meals	80485591	Meals, Mileage and Employee Exp.	$	8.00

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80485735	Meals, Mileage and Employee Exp.	$ 4.50
(blank)	(blank)	0	Meals	80485736	Meals, Mileage and Employee Exp.	$ 3.86
(blank)	(blank)	0	Meals	80485737	Meals, Mileage and Employee Exp.	$ 4.50
(blank)	(blank)	0	Meals	80485740	Meals, Mileage and Employee Exp.	$ 16.50
(blank)	(blank)	0	Meals	80485749	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80485752	Meals, Mileage and Employee Exp.	$ 6.50
(blank)	(blank)	0	Meals	80485757	Meals, Mileage and Employee Exp.	$ 4.00
(blank)	(blank)	0	Meals	80485758	Meals, Mileage and Employee Exp.	$ 9.36
(blank)	(blank)	0	Meals	80485759	Meals, Mileage and Employee Exp.	$ 4.00
(blank)	(blank)	0	Meals	80485767	Meals, Mileage and Employee Exp.	$ 33.68
(blank)	(blank)	0	Meals	80485778	Meals, Mileage and Employee Exp.	$ 11.20
(blank)	(blank)	0	Meals	80485802	Meals, Mileage and Employee Exp.	$ 6.00
(blank)	(blank)	0	Meals	80485845	Meals, Mileage and Employee Exp.	$ 7.50
(blank)	(blank)	0	Meals	80485863	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Meals	80486883	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80486908	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80486925	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	80487143	Meals, Mileage and Employee Exp.	$ 9.18
(blank)	(blank)	0	Meals	80487150	Meals, Mileage and Employee Exp.	$ 49.84
(blank)	(blank)	0	Meals	80487158	Meals, Mileage and Employee Exp.	$ 12.00
(blank)	(blank)	0	Meals	80487955	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80488002	Meals, Mileage and Employee Exp.	$ 1.00
(blank)	(blank)	0	Meals	80488037	Meals, Mileage and Employee Exp.	$ 9.00
(blank)	(blank)	0	Meals	80488045	Meals, Mileage and Employee Exp.	$ 9.10
(blank)	(blank)	0	Meals	80488766	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Meals	80488768	Meals, Mileage and Employee Exp.	$ 4.00
(blank)	(blank)	0	Meals	80488780	Meals, Mileage and Employee Exp.	$ 12.00
(blank)	(blank)	0	Meals	80488841	Meals, Mileage and Employee Exp.	$ 8.00
(blank)	(blank)	0	Meals	80488868	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80489663	Meals, Mileage and Employee Exp.	$ (6.75)
(blank)	(blank)	0	Meals	80489682	Meals, Mileage and Employee Exp.	$ 13.13
(blank)	(blank)	0	Meals	80489696	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80489815	Meals, Mileage and Employee Exp.	$ 160.00
(blank)	(blank)	0	Meals	80489858	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	80490222	Meals, Mileage and Employee Exp.	$ 1.50
(blank)	(blank)	0	Meals	80490262	Meals, Mileage and Employee Exp.	$ 10.31
(blank)	(blank)	0	Meals	80491358	Meals, Mileage and Employee Exp.	$ 15.62
(blank)	(blank)	0	Meals	80491373	Meals, Mileage and Employee Exp.	$ 18.90
(blank)	(blank)	0	Meals	80493115	Meals, Mileage and Employee Exp.	$ (2.42)
(blank)	(blank)	0	Meals	80493163	Meals, Mileage and Employee Exp.	$ (0.57)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80493250	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80493911	Meals, Mileage and Employee Exp.	$ 2.16
(blank)	(blank)	0	Meals	80496039	Meals, Mileage and Employee Exp.	$ 13.01
(blank)	(blank)	0	Meals	80496811	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Meals	80497243	Meals, Mileage and Employee Exp.	$ 5.70
(blank)	(blank)	0	Meals	80497513	Meals, Mileage and Employee Exp.	$ (0.12)
(blank)	(blank)	0	Meals	80498281	Meals, Mileage and Employee Exp.	$ (2.17)
(blank)	(blank)	0	Meals	80498628	Meals, Mileage and Employee Exp.	$ 12.00
(blank)	(blank)	0	Meals	80499493	Meals, Mileage and Employee Exp.	$ 10.98
(blank)	(blank)	0	Meals	80501210	Meals, Mileage and Employee Exp.	$ 31.51
(blank)	(blank)	0	Meals	80502553	Meals, Mileage and Employee Exp.	$ 3.66
(blank)	(blank)	0	Meals	80502572	Meals, Mileage and Employee Exp.	$ 20.92
(blank)	(blank)	0	Meals	80502719	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80502728	Meals, Mileage and Employee Exp.	$ 2.73
(blank)	(blank)	0	Meals	80506465	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80506495	Meals, Mileage and Employee Exp.	$ (7.56)
(blank)	(blank)	0	Meals	80506975	Meals, Mileage and Employee Exp.	$ 9.50
(blank)	(blank)	0	Meals	80508601	Meals, Mileage and Employee Exp.	$ 0.38
(blank)	(blank)	0	Meals	80509114	Meals, Mileage and Employee Exp.	$ 0.43
(blank)	(blank)	0	Meals	80509691	Meals, Mileage and Employee Exp.	$ (0.50)
(blank)	(blank)	0	Meals	80509817	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80509818	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	80511947	Meals, Mileage and Employee Exp.	$ 24.48
(blank)	(blank)	0	Meals	80511990	Meals, Mileage and Employee Exp.	$ 0.78
(blank)	(blank)	0	Meals	80512074	Meals, Mileage and Employee Exp.	$ 201.81
(blank)	(blank)	0	Meals	80516772	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	80516827	Meals, Mileage and Employee Exp.	$ 11.96
(blank)	(blank)	0	Meals	80517150	Meals, Mileage and Employee Exp.	$ (0.22)
(blank)	(blank)	0	Meals	80517189	Meals, Mileage and Employee Exp.	$ (0.09)
(blank)	(blank)	0	Meals	80517703	Meals, Mileage and Employee Exp.	$ 5.64
(blank)	(blank)	0	Meals	80520843	Meals, Mileage and Employee Exp.	$ 4.85
(blank)	(blank)	0	Meals	80520861	Meals, Mileage and Employee Exp.	$ 0.15
(blank)	(blank)	0	Meals	80520901	Meals, Mileage and Employee Exp.	$ 0.92
(blank)	(blank)	0	Meals	80522434	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	80522529	Meals, Mileage and Employee Exp.	$ 9.12
(blank)	(blank)	0	Meals	80522617	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	80522901	Meals, Mileage and Employee Exp.	$ (43.61)
(blank)	(blank)	0	Meals	80524639	Meals, Mileage and Employee Exp.	$ 2.22
(blank)	(blank)	0	Meals	80524661	Meals, Mileage and Employee Exp.	$ 1.79
(blank)	(blank)	0	Meals	80524873	Meals, Mileage and Employee Exp.	$ 0.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80524909	Meals, Mileage and Employee Exp.	$ 0.19
(blank)	(blank)	0	Meals	80524919	Meals, Mileage and Employee Exp.	$ 3.73
(blank)	(blank)	0	Meals	80525102	Meals, Mileage and Employee Exp.	$ 1.34
(blank)	(blank)	0	Meals	80525114	Meals, Mileage and Employee Exp.	$ 6.73
(blank)	(blank)	0	Meals	80525153	Meals, Mileage and Employee Exp.	$ (33.50)
(blank)	(blank)	0	Meals	80525180	Meals, Mileage and Employee Exp.	$ 3.71
(blank)	(blank)	0	Meals	80525610	Meals, Mileage and Employee Exp.	$ (17.77)
(blank)	(blank)	0	Meals	80526785	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80527207	Meals, Mileage and Employee Exp.	$ (11.73)
(blank)	(blank)	0	Meals	80528043	Meals, Mileage and Employee Exp.	$ 9.50
(blank)	(blank)	0	Meals	80528448	Meals, Mileage and Employee Exp.	$ 0.15
(blank)	(blank)	0	Meals	80529671	Meals, Mileage and Employee Exp.	$ 7.44
(blank)	(blank)	0	Meals	80529771	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80530119	Meals, Mileage and Employee Exp.	$ 0.80
(blank)	(blank)	0	Meals	80530207	Meals, Mileage and Employee Exp.	$ 1.99
(blank)	(blank)	0	Meals	80530484	Meals, Mileage and Employee Exp.	$ 0.48
(blank)	(blank)	0	Meals	80530637	Meals, Mileage and Employee Exp.	$ 0.07
(blank)	(blank)	0	Meals	80531624	Meals, Mileage and Employee Exp.	$ (0.30)
(blank)	(blank)	0	Meals	80532461	Meals, Mileage and Employee Exp.	$ 4.58
(blank)	(blank)	0	Meals	80534505	Meals, Mileage and Employee Exp.	$ 0.60
(blank)	(blank)	0	Meals	80550628	Meals, Mileage and Employee Exp.	$ (0.99)
(blank)	(blank)	0	Meals	80550752	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80552576	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80552743	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80556514	Meals, Mileage and Employee Exp.	$ 19.58
(blank)	(blank)	0	Meals	80557472	Meals, Mileage and Employee Exp.	$ 15.77
(blank)	(blank)	0	Meals	80567903	Meals, Mileage and Employee Exp.	$ 22.83
(blank)	(blank)	0	Meals	80569742	Meals, Mileage and Employee Exp.	$ 2.37
(blank)	(blank)	0	Meals	80569743	Meals, Mileage and Employee Exp.	$ (1.44)
(blank)	(blank)	0	Meals	80573447	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80588628	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	80589347	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80600400	Meals, Mileage and Employee Exp.	$ 4.71
(blank)	(blank)	0	Meals	80605988	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80607793	Meals, Mileage and Employee Exp.	$ (8.00)
(blank)	(blank)	0	Meals	80617804	Meals, Mileage and Employee Exp.	$ (0.03)
(blank)	(blank)	0	Meals	80628390	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80634348	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	80645126	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	80646568	Meals, Mileage and Employee Exp.	$ (35.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80651301	Meals, Mileage and Employee Exp.	$ 4.45
(blank)	(blank)	0	Meals	80665235	Meals, Mileage and Employee Exp.	$ 29.28
(blank)	(blank)	0	Meals	80673789	Meals, Mileage and Employee Exp.	$ 0.57
(blank)	(blank)	0	Meals	80678263	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	80684148	Meals, Mileage and Employee Exp.	$ 1.32
(blank)	(blank)	0	Meals	80684157	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80689900	Meals, Mileage and Employee Exp.	$ 0.45
(blank)	(blank)	0	Meals	80691515	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	80704647	Meals, Mileage and Employee Exp.	$ 1.30
(blank)	(blank)	0	Meals	80704813	Meals, Mileage and Employee Exp.	$ 0.41
(blank)	(blank)	0	Meals	80706573	Meals, Mileage and Employee Exp.	$ 4.52
(blank)	(blank)	0	Meals	80706850	Meals, Mileage and Employee Exp.	$ 3.07
(blank)	(blank)	0	Meals	80707270	Meals, Mileage and Employee Exp.	$ 1.01
(blank)	(blank)	0	Meals	80712592	Meals, Mileage and Employee Exp.	$ 4.41
(blank)	(blank)	0	Meals	80712906	Meals, Mileage and Employee Exp.	$ 2.44
(blank)	(blank)	0	Meals	80712911	Meals, Mileage and Employee Exp.	$ 1.34
(blank)	(blank)	0	Meals	80712927	Meals, Mileage and Employee Exp.	$ 27.08
(blank)	(blank)	0	Meals	80712932	Meals, Mileage and Employee Exp.	$ 0.06
(blank)	(blank)	0	Meals	80712942	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	80712955	Meals, Mileage and Employee Exp.	$ 0.60
(blank)	(blank)	0	Meals	80718302	Meals, Mileage and Employee Exp.	$ (0.99)
(blank)	(blank)	0	Meals	80722925	Meals, Mileage and Employee Exp.	$ 1.90
(blank)	(blank)	0	Meals	80724300	Meals, Mileage and Employee Exp.	$ 0.10
(blank)	(blank)	0	Meals	80728796	Meals, Mileage and Employee Exp.	$ 21.18
(blank)	(blank)	0	Meals	80729358	Meals, Mileage and Employee Exp.	$ 4.17
(blank)	(blank)	0	Meals	80729544	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	80729680	Meals, Mileage and Employee Exp.	$ 114.00
(blank)	(blank)	0	Meals	80750546	Meals, Mileage and Employee Exp.	$ (14.00)
(blank)	(blank)	0	Meals	80750674	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80762496	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80766943	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80767477	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80783780	Meals, Mileage and Employee Exp.	$ 0.24
(blank)	(blank)	0	Meals	80784056	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80784759	Meals, Mileage and Employee Exp.	$ (4.41)
(blank)	(blank)	0	Meals	80784918	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80784965	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	80786082	Meals, Mileage and Employee Exp.	$ (42.26)
(blank)	(blank)	0	Meals	80786213	Meals, Mileage and Employee Exp.	$ 20.82
(blank)	(blank)	0	Meals	80790189	Meals, Mileage and Employee Exp.	$ (1.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80790920	Meals, Mileage and Employee Exp.	$ 2.24
(blank)	(blank)	0	Meals	80796402	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80803294	Meals, Mileage and Employee Exp.	$ 3.19
(blank)	(blank)	0	Meals	80804533	Meals, Mileage and Employee Exp.	$ (16.00)
(blank)	(blank)	0	Meals	80810544	Meals, Mileage and Employee Exp.	$ (10.00)
(blank)	(blank)	0	Meals	80826250	Meals, Mileage and Employee Exp.	$ 9.98
(blank)	(blank)	0	Meals	80827611	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80831218	Meals, Mileage and Employee Exp.	$ 1.32
(blank)	(blank)	0	Meals	80831361	Meals, Mileage and Employee Exp.	$ 0.94
(blank)	(blank)	0	Meals	80837352	Meals, Mileage and Employee Exp.	$ 27.14
(blank)	(blank)	0	Meals	80838344	Meals, Mileage and Employee Exp.	$ 11.17
(blank)	(blank)	0	Meals	80838345	Meals, Mileage and Employee Exp.	$ 9.70
(blank)	(blank)	0	Meals	80855978	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80865166	Meals, Mileage and Employee Exp.	$ 23.39
(blank)	(blank)	0	Meals	80865297	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80865306	Meals, Mileage and Employee Exp.	$ 0.82
(blank)	(blank)	0	Meals	80865590	Meals, Mileage and Employee Exp.	$ 6.27
(blank)	(blank)	0	Meals	80865607	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	80871432	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	80871910	Meals, Mileage and Employee Exp.	$ 7.14
(blank)	(blank)	0	Meals	80873571	Meals, Mileage and Employee Exp.	$ (2.28)
(blank)	(blank)	0	Meals	80889039	Meals, Mileage and Employee Exp.	$ 0.58
(blank)	(blank)	0	Meals	80904485	Meals, Mileage and Employee Exp.	$ 152.00
(blank)	(blank)	0	Meals	80905058	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Meals	80905594	Meals, Mileage and Employee Exp.	$ (6.14)
(blank)	(blank)	0	Meals	80910523	Meals, Mileage and Employee Exp.	$ (6.50)
(blank)	(blank)	0	Meals	80910649	Meals, Mileage and Employee Exp.	$ (3.80)
(blank)	(blank)	0	Meals	80912175	Meals, Mileage and Employee Exp.	$ (14.31)
(blank)	(blank)	0	Meals	80912316	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80912753	Meals, Mileage and Employee Exp.	$ 76.00
(blank)	(blank)	0	Meals	80916608	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80916877	Meals, Mileage and Employee Exp.	$ 0.30
(blank)	(blank)	0	Meals	80917600	Meals, Mileage and Employee Exp.	$ 12.66
(blank)	(blank)	0	Meals	80918290	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80922423	Meals, Mileage and Employee Exp.	$ 0.51
(blank)	(blank)	0	Meals	80923912	Meals, Mileage and Employee Exp.	$ (10.35)
(blank)	(blank)	0	Meals	80929731	Meals, Mileage and Employee Exp.	$ 7.70
(blank)	(blank)	0	Meals	80949443	Meals, Mileage and Employee Exp.	$ (6.00)
(blank)	(blank)	0	Meals	80949604	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	80949695	Meals, Mileage and Employee Exp.	$ 3.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	80949706	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	80950414	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	80951015	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	80951152	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	80962805	Meals, Mileage and Employee Exp.	$ 18.28
(blank)	(blank)	0	Meals	80984344	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	80984352	Meals, Mileage and Employee Exp.	$ (0.14)
(blank)	(blank)	0	Meals	80998236	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Meals	80998294	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81004952	Meals, Mileage and Employee Exp.	$ (0.16)
(blank)	(blank)	0	Meals	81010586	Meals, Mileage and Employee Exp.	$ 18.66
(blank)	(blank)	0	Meals	81010816	Meals, Mileage and Employee Exp.	$ 15.81
(blank)	(blank)	0	Meals	81026637	Meals, Mileage and Employee Exp.	$ (2.50)
(blank)	(blank)	0	Meals	81027927	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	81028264	Meals, Mileage and Employee Exp.	$ (17.00)
(blank)	(blank)	0	Meals	81033615	Meals, Mileage and Employee Exp.	$ 36.85
(blank)	(blank)	0	Meals	81034186	Meals, Mileage and Employee Exp.	$ 21.59
(blank)	(blank)	0	Meals	81034867	Meals, Mileage and Employee Exp.	$ 8.36
(blank)	(blank)	0	Meals	81035020	Meals, Mileage and Employee Exp.	$ 66.50
(blank)	(blank)	0	Meals	81041347	Meals, Mileage and Employee Exp.	$ 1.15
(blank)	(blank)	0	Meals	81041638	Meals, Mileage and Employee Exp.	$ 1.56
(blank)	(blank)	0	Meals	81042202	Meals, Mileage and Employee Exp.	$ 3.06
(blank)	(blank)	0	Meals	81046695	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	81069715	Meals, Mileage and Employee Exp.	$ (5.50)
(blank)	(blank)	0	Meals	81070648	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	81070769	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	81070781	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	81071516	Meals, Mileage and Employee Exp.	$ 20.91
(blank)	(blank)	0	Meals	81076847	Meals, Mileage and Employee Exp.	$ 2.83
(blank)	(blank)	0	Meals	81076983	Meals, Mileage and Employee Exp.	$ (2.61)
(blank)	(blank)	0	Meals	81083020	Meals, Mileage and Employee Exp.	$ (9.00)
(blank)	(blank)	0	Meals	81094238	Meals, Mileage and Employee Exp.	$ 9.55
(blank)	(blank)	0	Meals	81112201	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	81113508	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	81120429	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	81125041	Meals, Mileage and Employee Exp.	$ 5.09
(blank)	(blank)	0	Meals	81125648	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Meals	81131414	Meals, Mileage and Employee Exp.	$ 10.97
(blank)	(blank)	0	Meals	81157793	Meals, Mileage and Employee Exp.	$ (3.50)
(blank)	(blank)	0	Meals	81158402	Meals, Mileage and Employee Exp.	$ (0.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	81159918	Meals, Mileage and Employee Exp.	$ (0.06)
(blank)	(blank)	0	Meals	81165782	Meals, Mileage and Employee Exp.	$ (0.83)
(blank)	(blank)	0	Meals	81177296	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	81177504	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81178012	Meals, Mileage and Employee Exp.	$ (3.73)
(blank)	(blank)	0	Meals	81191066	Meals, Mileage and Employee Exp.	$ 1.96
(blank)	(blank)	0	Meals	81202104	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	81207668	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	81213092	Meals, Mileage and Employee Exp.	$ 0.90
(blank)	(blank)	0	Meals	81226600	Meals, Mileage and Employee Exp.	$ 14.72
(blank)	(blank)	0	Meals	81242015	Meals, Mileage and Employee Exp.	$ (1.16)
(blank)	(blank)	0	Meals	81242763	Meals, Mileage and Employee Exp.	$ 1.60
(blank)	(blank)	0	Meals	81243388	Meals, Mileage and Employee Exp.	$ (0.25)
(blank)	(blank)	0	Meals	81245922	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81248504	Meals, Mileage and Employee Exp.	$ 14.27
(blank)	(blank)	0	Meals	81249865	Meals, Mileage and Employee Exp.	$ 47.82
(blank)	(blank)	0	Meals	81256721	Meals, Mileage and Employee Exp.	$ 0.81
(blank)	(blank)	0	Meals	81266083	Meals, Mileage and Employee Exp.	$ 0.54
(blank)	(blank)	0	Meals	81268366	Meals, Mileage and Employee Exp.	$ (0.22)
(blank)	(blank)	0	Meals	81268644	Meals, Mileage and Employee Exp.	$ 0.58
(blank)	(blank)	0	Meals	81287549	Meals, Mileage and Employee Exp.	$ 1.28
(blank)	(blank)	0	Meals	81289721	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	81289858	Meals, Mileage and Employee Exp.	$ 0.68
(blank)	(blank)	0	Meals	81296242	Meals, Mileage and Employee Exp.	$ 114.00
(blank)	(blank)	0	Meals	81302377	Meals, Mileage and Employee Exp.	$ (81.60)
(blank)	(blank)	0	Meals	81302646	Meals, Mileage and Employee Exp.	$ 5.12
(blank)	(blank)	0	Meals	81308051	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81309073	Meals, Mileage and Employee Exp.	$ (1.19)
(blank)	(blank)	0	Meals	81309944	Meals, Mileage and Employee Exp.	$ 0.40
(blank)	(blank)	0	Meals	81315389	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	81315714	Meals, Mileage and Employee Exp.	$ 0.34
(blank)	(blank)	0	Meals	81341059	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	81341457	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81347994	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	81348398	Meals, Mileage and Employee Exp.	$ 0.58
(blank)	(blank)	0	Meals	81355298	Meals, Mileage and Employee Exp.	$ 1.18
(blank)	(blank)	0	Meals	81355431	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81371870	Meals, Mileage and Employee Exp.	$ (2.50)
(blank)	(blank)	0	Meals	81372739	Meals, Mileage and Employee Exp.	$ (4.47)
(blank)	(blank)	0	Meals	81391648	Meals, Mileage and Employee Exp.	$ 11.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	81404469	Meals, Mileage and Employee Exp.	$ 3.38
(blank)	(blank)	0	Meals	81409859	Meals, Mileage and Employee Exp.	$ (0.09)
(blank)	(blank)	0	Meals	81426972	Meals, Mileage and Employee Exp.	$ 0.17
(blank)	(blank)	0	Meals	81426986	Meals, Mileage and Employee Exp.	$ 3.51
(blank)	(blank)	0	Meals	81427581	Meals, Mileage and Employee Exp.	$ 0.31
(blank)	(blank)	0	Meals	81441729	Meals, Mileage and Employee Exp.	$ 24.72
(blank)	(blank)	0	Meals	81446935	Meals, Mileage and Employee Exp.	$ (6.99)
(blank)	(blank)	0	Meals	81469229	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	81469363	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81469639	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	81481735	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	81488132	Meals, Mileage and Employee Exp.	$ (0.50)
(blank)	(blank)	0	Meals	81488260	Meals, Mileage and Employee Exp.	$ 3.90
(blank)	(blank)	0	Meals	81489213	Meals, Mileage and Employee Exp.	$ 94.56
(blank)	(blank)	0	Meals	81490151	Meals, Mileage and Employee Exp.	$ (0.05)
(blank)	(blank)	0	Meals	81506773	Meals, Mileage and Employee Exp.	$ (0.56)
(blank)	(blank)	0	Meals	81507604	Meals, Mileage and Employee Exp.	$ (2.87)
(blank)	(blank)	0	Meals	81507829	Meals, Mileage and Employee Exp.	$ 0.52
(blank)	(blank)	0	Meals	81513595	Meals, Mileage and Employee Exp.	$ 0.81
(blank)	(blank)	0	Meals	81517103	Meals, Mileage and Employee Exp.	$ 5.56
(blank)	(blank)	0	Meals	81517765	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	81518177	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	81524607	Meals, Mileage and Employee Exp.	$ 0.39
(blank)	(blank)	0	Meals	81530220	Meals, Mileage and Employee Exp.	$ 1.88
(blank)	(blank)	0	Meals	81530368	Meals, Mileage and Employee Exp.	$ 33.32
(blank)	(blank)	0	Meals	81535115	Meals, Mileage and Employee Exp.	$ 0.31
(blank)	(blank)	0	Meals	81535368	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	81535613	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	81541115	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81541471	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	81551900	Meals, Mileage and Employee Exp.	$ (6.03)
(blank)	(blank)	0	Meals	81553238	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81553378	Meals, Mileage and Employee Exp.	$ (2.86)
(blank)	(blank)	0	Meals	81559135	Meals, Mileage and Employee Exp.	$ 67.26
(blank)	(blank)	0	Meals	81564078	Meals, Mileage and Employee Exp.	$ (0.19)
(blank)	(blank)	0	Meals	81564529	Meals, Mileage and Employee Exp.	$ (5.50)
(blank)	(blank)	0	Meals	81564807	Meals, Mileage and Employee Exp.	$ (20.08)
(blank)	(blank)	0	Meals	81565249	Meals, Mileage and Employee Exp.	$ 5.26
(blank)	(blank)	0	Meals	81570245	Meals, Mileage and Employee Exp.	$ (5.51)
(blank)	(blank)	0	Meals	81570246	Meals, Mileage and Employee Exp.	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	81571232	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	81586974	Meals, Mileage and Employee Exp.	$ 0.83
(blank)	(blank)	0	Meals	81587808	Meals, Mileage and Employee Exp.	$ (3.37)
(blank)	(blank)	0	Meals	81589199	Meals, Mileage and Employee Exp.	$ 28.12
(blank)	(blank)	0	Meals	81599891	Meals, Mileage and Employee Exp.	$ 28.50
(blank)	(blank)	0	Meals	81612068	Meals, Mileage and Employee Exp.	$ 19.63
(blank)	(blank)	0	Meals	81627489	Meals, Mileage and Employee Exp.	$ 17.17
(blank)	(blank)	0	Meals	81627627	Meals, Mileage and Employee Exp.	$ 12.43
(blank)	(blank)	0	Meals	81627631	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	81633742	Meals, Mileage and Employee Exp.	$ 76.00
(blank)	(blank)	0	Meals	81633867	Meals, Mileage and Employee Exp.	$ 3.38
(blank)	(blank)	0	Meals	81634005	Meals, Mileage and Employee Exp.	$ 253.46
(blank)	(blank)	0	Meals	81635484	Meals, Mileage and Employee Exp.	$ 220.74
(blank)	(blank)	0	Meals	81635568	Meals, Mileage and Employee Exp.	$ 389.79
(blank)	(blank)	0	Meals	81640922	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	81645617	Meals, Mileage and Employee Exp.	$ 0.56
(blank)	(blank)	0	Meals	81651145	Meals, Mileage and Employee Exp.	$ 1.06
(blank)	(blank)	0	Meals	81652425	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81652567	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81673459	Meals, Mileage and Employee Exp.	$ (0.50)
(blank)	(blank)	0	Meals	81673461	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81675449	Meals, Mileage and Employee Exp.	$ 1.10
(blank)	(blank)	0	Meals	81708075	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81714069	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	81719656	Meals, Mileage and Employee Exp.	$ (1.72)
(blank)	(blank)	0	Meals	81720168	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	81725697	Meals, Mileage and Employee Exp.	$ 26.14
(blank)	(blank)	0	Meals	81725834	Meals, Mileage and Employee Exp.	$ 11.45
(blank)	(blank)	0	Meals	81731319	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	81732800	Meals, Mileage and Employee Exp.	$ 4.59
(blank)	(blank)	0	Meals	81759489	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	81760494	Meals, Mileage and Employee Exp.	$ 5.67
(blank)	(blank)	0	Meals	81760992	Meals, Mileage and Employee Exp.	$ (0.93)
(blank)	(blank)	0	Meals	81761174	Meals, Mileage and Employee Exp.	$ 0.21
(blank)	(blank)	0	Meals	81772266	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	81777950	Meals, Mileage and Employee Exp.	$ 86.63
(blank)	(blank)	0	Meals	81778222	Meals, Mileage and Employee Exp.	$ 6.00
(blank)	(blank)	0	Meals	81794663	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	81802496	Meals, Mileage and Employee Exp.	$ 0.80
(blank)	(blank)	0	Meals	81807233	Meals, Mileage and Employee Exp.	$ 0.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	81807659	Meals, Mileage and Employee Exp.	$	(3.40)
(blank)	(blank)	0	Meals	81808473	Meals, Mileage and Employee Exp.	$	9.00
(blank)	(blank)	0	Meals	81835695	Meals, Mileage and Employee Exp.	$	17.68
(blank)	(blank)	0	Meals	81835697	Meals, Mileage and Employee Exp.	$	0.27
(blank)	(blank)	0	Meals	81836266	Meals, Mileage and Employee Exp.	$	6.23
(blank)	(blank)	0	Meals	81840832	Meals, Mileage and Employee Exp.	$	(120.07)
(blank)	(blank)	0	Meals	81841447	Meals, Mileage and Employee Exp.	$	(0.06)
(blank)	(blank)	0	Meals	81841458	Meals, Mileage and Employee Exp.	$	1.09
(blank)	(blank)	0	Meals	81841879	Meals, Mileage and Employee Exp.	$	4.48
(blank)	(blank)	0	Meals	81847304	Meals, Mileage and Employee Exp.	$	60.89
(blank)	(blank)	0	Meals	81847436	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	81848698	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	81860415	Meals, Mileage and Employee Exp.	$	0.55
(blank)	(blank)	0	Meals	81860675	Meals, Mileage and Employee Exp.	$	4.18
(blank)	(blank)	0	Meals	81874680	Meals, Mileage and Employee Exp.	$	(0.53)
(blank)	(blank)	0	Meals	81874800	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	81875086	Meals, Mileage and Employee Exp.	$	0.38
(blank)	(blank)	0	Meals	81875227	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Meals	81887196	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	81893137	Meals, Mileage and Employee Exp.	$	(4.00)
(blank)	(blank)	0	Meals	81899354	Meals, Mileage and Employee Exp.	$	3.32
(blank)	(blank)	0	Meals	81915567	Meals, Mileage and Employee Exp.	$	(78.02)
(blank)	(blank)	0	Meals	81920609	Meals, Mileage and Employee Exp.	$	57.28
(blank)	(blank)	0	Meals	81922113	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	81927510	Meals, Mileage and Employee Exp.	$	(0.06)
(blank)	(blank)	0	Meals	81927856	Meals, Mileage and Employee Exp.	$	0.04
(blank)	(blank)	0	Meals	81928622	Meals, Mileage and Employee Exp.	$	16.54
(blank)	(blank)	0	Meals	81932122	Meals, Mileage and Employee Exp.	$	(0.81)
(blank)	(blank)	0	Meals	81932182	Meals, Mileage and Employee Exp.	$	(6.06)
(blank)	(blank)	0	Meals	81932887	Meals, Mileage and Employee Exp.	$	76.00
(blank)	(blank)	0	Meals	81933169	Meals, Mileage and Employee Exp.	$	17.25
(blank)	(blank)	0	Meals	81937733	Meals, Mileage and Employee Exp.	$	1.09
(blank)	(blank)	0	Meals	81939125	Meals, Mileage and Employee Exp.	$	1.28
(blank)	(blank)	0	Meals	81940316	Meals, Mileage and Employee Exp.	$	(0.26)
(blank)	(blank)	0	Meals	81954898	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	81955161	Meals, Mileage and Employee Exp.	$	1.14
(blank)	(blank)	0	Meals	81956111	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	81956796	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	81956935	Meals, Mileage and Employee Exp.	$	0.61
(blank)	(blank)	0	Meals	81957078	Meals, Mileage and Employee Exp.	$	57.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	81960940	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	81961556	Meals, Mileage and Employee Exp.	$ (4.52)
(blank)	(blank)	0	Meals	81962989	Meals, Mileage and Employee Exp.	$ 0.27
(blank)	(blank)	0	Meals	81963414	Meals, Mileage and Employee Exp.	$ 4.90
(blank)	(blank)	0	Meals	81968851	Meals, Mileage and Employee Exp.	$ (0.22)
(blank)	(blank)	0	Meals	81973234	Meals, Mileage and Employee Exp.	$ 45.06
(blank)	(blank)	0	Meals	81973862	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	81979426	Meals, Mileage and Employee Exp.	$ 0.67
(blank)	(blank)	0	Meals	81996412	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82000711	Meals, Mileage and Employee Exp.	$ 4.79
(blank)	(blank)	0	Meals	82001791	Meals, Mileage and Employee Exp.	$ 39.95
(blank)	(blank)	0	Meals	82007021	Meals, Mileage and Employee Exp.	$ 15.29
(blank)	(blank)	0	Meals	82007714	Meals, Mileage and Employee Exp.	$ 95.00
(blank)	(blank)	0	Meals	82020320	Meals, Mileage and Employee Exp.	$ 1.84
(blank)	(blank)	0	Meals	82035576	Meals, Mileage and Employee Exp.	$ 1.16
(blank)	(blank)	0	Meals	82036122	Meals, Mileage and Employee Exp.	$ 0.54
(blank)	(blank)	0	Meals	82036209	Meals, Mileage and Employee Exp.	$ 0.10
(blank)	(blank)	0	Meals	82040090	Meals, Mileage and Employee Exp.	$ 32.75
(blank)	(blank)	0	Meals	82046045	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	82052362	Meals, Mileage and Employee Exp.	$ 11.63
(blank)	(blank)	0	Meals	82052503	Meals, Mileage and Employee Exp.	$ 12.98
(blank)	(blank)	0	Meals	82053765	Meals, Mileage and Employee Exp.	$ 9.00
(blank)	(blank)	0	Meals	82059332	Meals, Mileage and Employee Exp.	$ 0.56
(blank)	(blank)	0	Meals	82076302	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82076724	Meals, Mileage and Employee Exp.	$ 0.10
(blank)	(blank)	0	Meals	82082720	Meals, Mileage and Employee Exp.	$ 0.41
(blank)	(blank)	0	Meals	82083189	Meals, Mileage and Employee Exp.	$ 13.24
(blank)	(blank)	0	Meals	82083704	Meals, Mileage and Employee Exp.	$ (0.15)
(blank)	(blank)	0	Meals	82091356	Meals, Mileage and Employee Exp.	$ (2.19)
(blank)	(blank)	0	Meals	82094722	Meals, Mileage and Employee Exp.	$ 139.96
(blank)	(blank)	0	Meals	82096705	Meals, Mileage and Employee Exp.	$ 5.00
(blank)	(blank)	0	Meals	82101053	Meals, Mileage and Employee Exp.	$ 21.62
(blank)	(blank)	0	Meals	82101331	Meals, Mileage and Employee Exp.	$ 47.39
(blank)	(blank)	0	Meals	82101727	Meals, Mileage and Employee Exp.	$ 13.00
(blank)	(blank)	0	Meals	82102716	Meals, Mileage and Employee Exp.	$ 0.11
(blank)	(blank)	0	Meals	82118323	Meals, Mileage and Employee Exp.	$ (0.48)
(blank)	(blank)	0	Meals	82118472	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82118791	Meals, Mileage and Employee Exp.	$ 1.49
(blank)	(blank)	0	Meals	82119179	Meals, Mileage and Employee Exp.	$ 69.41
(blank)	(blank)	0	Meals	82124162	Meals, Mileage and Employee Exp.	$ 2.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	82124596	Meals, Mileage and Employee Exp.	$	(8.28)
(blank)	(blank)	0	Meals	82130285	Meals, Mileage and Employee Exp.	$	3.73
(blank)	(blank)	0	Meals	82130884	Meals, Mileage and Employee Exp.	$	95.00
(blank)	(blank)	0	Meals	82138696	Meals, Mileage and Employee Exp.	$	5.00
(blank)	(blank)	0	Meals	82143251	Meals, Mileage and Employee Exp.	$	(0.04)
(blank)	(blank)	0	Meals	82158853	Meals, Mileage and Employee Exp.	$	38.47
(blank)	(blank)	0	Meals	82158972	Meals, Mileage and Employee Exp.	$	3.95
(blank)	(blank)	0	Meals	82159095	Meals, Mileage and Employee Exp.	$	3.96
(blank)	(blank)	0	Meals	82159791	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	82165621	Meals, Mileage and Employee Exp.	$	6.81
(blank)	(blank)	0	Meals	82166654	Meals, Mileage and Employee Exp.	$	7.58
(blank)	(blank)	0	Meals	82176061	Meals, Mileage and Employee Exp.	$	79.26
(blank)	(blank)	0	Meals	82180931	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82181095	Meals, Mileage and Employee Exp.	$	0.28
(blank)	(blank)	0	Meals	82194551	Meals, Mileage and Employee Exp.	$	0.04
(blank)	(blank)	0	Meals	82194652	Meals, Mileage and Employee Exp.	$	1.00
(blank)	(blank)	0	Meals	82200237	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	82200625	Meals, Mileage and Employee Exp.	$	0.56
(blank)	(blank)	0	Meals	82200653	Meals, Mileage and Employee Exp.	$	1.43
(blank)	(blank)	0	Meals	82208061	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82212351	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82212797	Meals, Mileage and Employee Exp.	$	1.18
(blank)	(blank)	0	Meals	82213365	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	82213780	Meals, Mileage and Employee Exp.	$	(4.00)
(blank)	(blank)	0	Meals	82214319	Meals, Mileage and Employee Exp.	$	(5.00)
(blank)	(blank)	0	Meals	82235004	Meals, Mileage and Employee Exp.	$	7.06
(blank)	(blank)	0	Meals	82241395	Meals, Mileage and Employee Exp.	$	0.19
(blank)	(blank)	0	Meals	82247366	Meals, Mileage and Employee Exp.	$	29.96
(blank)	(blank)	0	Meals	82252748	Meals, Mileage and Employee Exp.	$	17.24
(blank)	(blank)	0	Meals	82252888	Meals, Mileage and Employee Exp.	$	(4.30)
(blank)	(blank)	0	Meals	82259650	Meals, Mileage and Employee Exp.	$	(34.92)
(blank)	(blank)	0	Meals	82263979	Meals, Mileage and Employee Exp.	$	34.87
(blank)	(blank)	0	Meals	82264029	Meals, Mileage and Employee Exp.	$	(0.16)
(blank)	(blank)	0	Meals	82264032	Meals, Mileage and Employee Exp.	$	11.45
(blank)	(blank)	0	Meals	82264436	Meals, Mileage and Employee Exp.	$	(2.50)
(blank)	(blank)	0	Meals	82264573	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	82264809	Meals, Mileage and Employee Exp.	$	1.62
(blank)	(blank)	0	Meals	82265687	Meals, Mileage and Employee Exp.	$	(1.64)
(blank)	(blank)	0	Meals	82271148	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	82271589	Meals, Mileage and Employee Exp.	$	0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	82271685	Meals, Mileage and Employee Exp.	$ 4.44
(blank)	(blank)	0	Meals	82275723	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Meals	82275989	Meals, Mileage and Employee Exp.	$ (0.05)
(blank)	(blank)	0	Meals	82276152	Meals, Mileage and Employee Exp.	$ 1.04
(blank)	(blank)	0	Meals	82277521	Meals, Mileage and Employee Exp.	$ 1.07
(blank)	(blank)	0	Meals	82283229	Meals, Mileage and Employee Exp.	$ 8.38
(blank)	(blank)	0	Meals	82283367	Meals, Mileage and Employee Exp.	$ 1.74
(blank)	(blank)	0	Meals	82288815	Meals, Mileage and Employee Exp.	$ 141.40
(blank)	(blank)	0	Meals	82289244	Meals, Mileage and Employee Exp.	$ 0.46
(blank)	(blank)	0	Meals	82310436	Meals, Mileage and Employee Exp.	$ 28.50
(blank)	(blank)	0	Meals	82310624	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	82310826	Meals, Mileage and Employee Exp.	$ 22.36
(blank)	(blank)	0	Meals	82311404	Meals, Mileage and Employee Exp.	$ (0.03)
(blank)	(blank)	0	Meals	82311544	Meals, Mileage and Employee Exp.	$ 1.20
(blank)	(blank)	0	Meals	82312127	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82312553	Meals, Mileage and Employee Exp.	$ (0.50)
(blank)	(blank)	0	Meals	82313129	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	82316998	Meals, Mileage and Employee Exp.	$ 68.77
(blank)	(blank)	0	Meals	82317286	Meals, Mileage and Employee Exp.	$ (0.96)
(blank)	(blank)	0	Meals	82318417	Meals, Mileage and Employee Exp.	$ (0.47)
(blank)	(blank)	0	Meals	82318847	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82319248	Meals, Mileage and Employee Exp.	$ (2.50)
(blank)	(blank)	0	Meals	82324326	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	82346103	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	82346523	Meals, Mileage and Employee Exp.	$ 9.80
(blank)	(blank)	0	Meals	82348072	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82348210	Meals, Mileage and Employee Exp.	$ 17.86
(blank)	(blank)	0	Meals	82352289	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	82352377	Meals, Mileage and Employee Exp.	$ 0.26
(blank)	(blank)	0	Meals	82352475	Meals, Mileage and Employee Exp.	$ 4.56
(blank)	(blank)	0	Meals	82353322	Meals, Mileage and Employee Exp.	$ 33.58
(blank)	(blank)	0	Meals	82353472	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	82358067	Meals, Mileage and Employee Exp.	$ 6.81
(blank)	(blank)	0	Meals	82359741	Meals, Mileage and Employee Exp.	$ 11.78
(blank)	(blank)	0	Meals	82364443	Meals, Mileage and Employee Exp.	$ 76.00
(blank)	(blank)	0	Meals	82364739	Meals, Mileage and Employee Exp.	$ 11.57
(blank)	(blank)	0	Meals	82370473	Meals, Mileage and Employee Exp.	$ 3.27
(blank)	(blank)	0	Meals	82370731	Meals, Mileage and Employee Exp.	$ 16.28
(blank)	(blank)	0	Meals	82371994	Meals, Mileage and Employee Exp.	$ 25.12
(blank)	(blank)	0	Meals	82388401	Meals, Mileage and Employee Exp.	$ (4.23)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	82388409	Meals, Mileage and Employee Exp.	$	(0.03)
(blank)	(blank)	0	Meals	82388411	Meals, Mileage and Employee Exp.	$	40.38
(blank)	(blank)	0	Meals	82388536	Meals, Mileage and Employee Exp.	$	44.73
(blank)	(blank)	0	Meals	82389165	Meals, Mileage and Employee Exp.	$	1.72
(blank)	(blank)	0	Meals	82390297	Meals, Mileage and Employee Exp.	$	(0.04)
(blank)	(blank)	0	Meals	82395152	Meals, Mileage and Employee Exp.	$	32.68
(blank)	(blank)	0	Meals	82396866	Meals, Mileage and Employee Exp.	$	1.06
(blank)	(blank)	0	Meals	82401265	Meals, Mileage and Employee Exp.	$	(0.55)
(blank)	(blank)	0	Meals	82401409	Meals, Mileage and Employee Exp.	$	3.24
(blank)	(blank)	0	Meals	82401561	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	82407356	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82408486	Meals, Mileage and Employee Exp.	$	95.42
(blank)	(blank)	0	Meals	82412687	Meals, Mileage and Employee Exp.	$	30.58
(blank)	(blank)	0	Meals	82414215	Meals, Mileage and Employee Exp.	$	76.00
(blank)	(blank)	0	Meals	82414899	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82429402	Meals, Mileage and Employee Exp.	$	0.63
(blank)	(blank)	0	Meals	82429541	Meals, Mileage and Employee Exp.	$	0.50
(blank)	(blank)	0	Meals	82430110	Meals, Mileage and Employee Exp.	$	(4.50)
(blank)	(blank)	0	Meals	82431654	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82432112	Meals, Mileage and Employee Exp.	$	14.21
(blank)	(blank)	0	Meals	82435610	Meals, Mileage and Employee Exp.	$	(0.07)
(blank)	(blank)	0	Meals	82436191	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	82436450	Meals, Mileage and Employee Exp.	$	26.16
(blank)	(blank)	0	Meals	82436869	Meals, Mileage and Employee Exp.	$	0.10
(blank)	(blank)	0	Meals	82441957	Meals, Mileage and Employee Exp.	$	29.99
(blank)	(blank)	0	Meals	82442798	Meals, Mileage and Employee Exp.	$	50.65
(blank)	(blank)	0	Meals	82442801	Meals, Mileage and Employee Exp.	$	(13.51)
(blank)	(blank)	0	Meals	82449457	Meals, Mileage and Employee Exp.	$	(2.70)
(blank)	(blank)	0	Meals	82449868	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	82450861	Meals, Mileage and Employee Exp.	$	9.69
(blank)	(blank)	0	Meals	82456622	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	82456627	Meals, Mileage and Employee Exp.	$	26.24
(blank)	(blank)	0	Meals	82457643	Meals, Mileage and Employee Exp.	$	38.00
(blank)	(blank)	0	Meals	82481289	Meals, Mileage and Employee Exp.	$	59.64
(blank)	(blank)	0	Meals	82481425	Meals, Mileage and Employee Exp.	$	0.09
(blank)	(blank)	0	Meals	82481568	Meals, Mileage and Employee Exp.	$	14.32
(blank)	(blank)	0	Meals	82481711	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	82481876	Meals, Mileage and Employee Exp.	$	12.78
(blank)	(blank)	0	Meals	82482001	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	82482946	Meals, Mileage and Employee Exp.	$	7.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	82483227	Meals, Mileage and Employee Exp.	$ 0.03
(blank)	(blank)	0	Meals	82483430	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82483443	Meals, Mileage and Employee Exp.	$ (23.00)
(blank)	(blank)	0	Meals	82483451	Meals, Mileage and Employee Exp.	$ 5.42
(blank)	(blank)	0	Meals	82487787	Meals, Mileage and Employee Exp.	$ 14.14
(blank)	(blank)	0	Meals	82488199	Meals, Mileage and Employee Exp.	$ 0.12
(blank)	(blank)	0	Meals	82488357	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82489112	Meals, Mileage and Employee Exp.	$ (0.06)
(blank)	(blank)	0	Meals	82489259	Meals, Mileage and Employee Exp.	$ 0.55
(blank)	(blank)	0	Meals	82489384	Meals, Mileage and Employee Exp.	$ 0.58
(blank)	(blank)	0	Meals	82489386	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82489400	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82489527	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82489810	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82494413	Meals, Mileage and Employee Exp.	$ 18.21
(blank)	(blank)	0	Meals	82494981	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82495502	Meals, Mileage and Employee Exp.	$ 0.92
(blank)	(blank)	0	Meals	82495988	Meals, Mileage and Employee Exp.	$ 0.19
(blank)	(blank)	0	Meals	82496148	Meals, Mileage and Employee Exp.	$ 1.77
(blank)	(blank)	0	Meals	82496313	Meals, Mileage and Employee Exp.	$ 0.53
(blank)	(blank)	0	Meals	82501090	Meals, Mileage and Employee Exp.	$ (11.03)
(blank)	(blank)	0	Meals	82501505	Meals, Mileage and Employee Exp.	$ 14.37
(blank)	(blank)	0	Meals	82519118	Meals, Mileage and Employee Exp.	$ (0.27)
(blank)	(blank)	0	Meals	82525681	Meals, Mileage and Employee Exp.	$ 0.62
(blank)	(blank)	0	Meals	82525821	Meals, Mileage and Employee Exp.	$ 4.76
(blank)	(blank)	0	Meals	82531823	Meals, Mileage and Employee Exp.	$ 1.17
(blank)	(blank)	0	Meals	82532259	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Meals	82532968	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82537097	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82537677	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82549231	Meals, Mileage and Employee Exp.	$ 40.03
(blank)	(blank)	0	Meals	82549313	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82549787	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82549929	Meals, Mileage and Employee Exp.	$ (20.75)
(blank)	(blank)	0	Meals	82550211	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82562485	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82566646	Meals, Mileage and Employee Exp.	$ 7.69
(blank)	(blank)	0	Meals	82566647	Meals, Mileage and Employee Exp.	$ 4.43
(blank)	(blank)	0	Meals	82566649	Meals, Mileage and Employee Exp.	$ 13.77
(blank)	(blank)	0	Meals	82566880	Meals, Mileage and Employee Exp.	$ 0.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	82567404	Meals, Mileage and Employee Exp.	$ (8.00)
(blank)	(blank)	0	Meals	82567552	Meals, Mileage and Employee Exp.	$ 41.70
(blank)	(blank)	0	Meals	82568261	Meals, Mileage and Employee Exp.	$ 15.25
(blank)	(blank)	0	Meals	82579249	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82579700	Meals, Mileage and Employee Exp.	$ (0.11)
(blank)	(blank)	0	Meals	82580285	Meals, Mileage and Employee Exp.	$ (0.60)
(blank)	(blank)	0	Meals	82581411	Meals, Mileage and Employee Exp.	$ 0.92
(blank)	(blank)	0	Meals	82586231	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82586238	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82586248	Meals, Mileage and Employee Exp.	$ (1.50)
(blank)	(blank)	0	Meals	82587594	Meals, Mileage and Employee Exp.	$ (5.76)
(blank)	(blank)	0	Meals	82587597	Meals, Mileage and Employee Exp.	$ 0.03
(blank)	(blank)	0	Meals	82587634	Meals, Mileage and Employee Exp.	$ 2.84
(blank)	(blank)	0	Meals	82591908	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	82592191	Meals, Mileage and Employee Exp.	$ 3.85
(blank)	(blank)	0	Meals	82609046	Meals, Mileage and Employee Exp.	$ 47.50
(blank)	(blank)	0	Meals	82609179	Meals, Mileage and Employee Exp.	$ 57.00
(blank)	(blank)	0	Meals	82609621	Meals, Mileage and Employee Exp.	$ (4.03)
(blank)	(blank)	0	Meals	82609757	Meals, Mileage and Employee Exp.	$ 28.50
(blank)	(blank)	0	Meals	82610358	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82611108	Meals, Mileage and Employee Exp.	$ 7.59
(blank)	(blank)	0	Meals	82616154	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	82616232	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	82617012	Meals, Mileage and Employee Exp.	$ 18.54
(blank)	(blank)	0	Meals	82617427	Meals, Mileage and Employee Exp.	$ (0.72)
(blank)	(blank)	0	Meals	82621981	Meals, Mileage and Employee Exp.	$ 4.40
(blank)	(blank)	0	Meals	82622277	Meals, Mileage and Employee Exp.	$ (1.73)
(blank)	(blank)	0	Meals	82628516	Meals, Mileage and Employee Exp.	$ 0.38
(blank)	(blank)	0	Meals	82628729	Meals, Mileage and Employee Exp.	$ 0.33
(blank)	(blank)	0	Meals	82629296	Meals, Mileage and Employee Exp.	$ 8.44
(blank)	(blank)	0	Meals	82634923	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	82634930	Meals, Mileage and Employee Exp.	$ (7.00)
(blank)	(blank)	0	Meals	82636480	Meals, Mileage and Employee Exp.	$ (5.00)
(blank)	(blank)	0	Meals	82651602	Meals, Mileage and Employee Exp.	$ 6.81
(blank)	(blank)	0	Meals	82651928	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82651939	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82652924	Meals, Mileage and Employee Exp.	$ 7.95
(blank)	(blank)	0	Meals	82654101	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82654454	Meals, Mileage and Employee Exp.	$ 0.10
(blank)	(blank)	0	Meals	82658336	Meals, Mileage and Employee Exp.	$ 0.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	82659105	Meals, Mileage and Employee Exp.	$ 0.21
(blank)	(blank)	0	Meals	82659242	Meals, Mileage and Employee Exp.	$ 0.06
(blank)	(blank)	0	Meals	82660114	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82664564	Meals, Mileage and Employee Exp.	$ 0.08
(blank)	(blank)	0	Meals	82664708	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Meals	82664842	Meals, Mileage and Employee Exp.	$ 76.43
(blank)	(blank)	0	Meals	82665157	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	82666556	Meals, Mileage and Employee Exp.	$ (10.00)
(blank)	(blank)	0	Meals	82666994	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	82670805	Meals, Mileage and Employee Exp.	$ (11.00)
(blank)	(blank)	0	Meals	82671087	Meals, Mileage and Employee Exp.	$ 58.62
(blank)	(blank)	0	Meals	82672361	Meals, Mileage and Employee Exp.	$ 9.37
(blank)	(blank)	0	Meals	82672635	Meals, Mileage and Employee Exp.	$ 0.03
(blank)	(blank)	0	Meals	82677171	Meals, Mileage and Employee Exp.	$ 0.09
(blank)	(blank)	0	Meals	82677469	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82677613	Meals, Mileage and Employee Exp.	$ (9.92)
(blank)	(blank)	0	Meals	82677750	Meals, Mileage and Employee Exp.	$ (6.67)
(blank)	(blank)	0	Meals	82677798	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82677900	Meals, Mileage and Employee Exp.	$ 3.92
(blank)	(blank)	0	Meals	82678037	Meals, Mileage and Employee Exp.	$ 0.26
(blank)	(blank)	0	Meals	82678446	Meals, Mileage and Employee Exp.	$ 0.52
(blank)	(blank)	0	Meals	82678496	Meals, Mileage and Employee Exp.	$ (0.56)
(blank)	(blank)	0	Meals	82678638	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Meals	82678782	Meals, Mileage and Employee Exp.	$ 0.30
(blank)	(blank)	0	Meals	82679493	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82694176	Meals, Mileage and Employee Exp.	$ 30.44
(blank)	(blank)	0	Meals	82694609	Meals, Mileage and Employee Exp.	$ (0.48)
(blank)	(blank)	0	Meals	82695208	Meals, Mileage and Employee Exp.	$ 0.79
(blank)	(blank)	0	Meals	82695787	Meals, Mileage and Employee Exp.	$ 1.51
(blank)	(blank)	0	Meals	82696078	Meals, Mileage and Employee Exp.	$ 1.33
(blank)	(blank)	0	Meals	82700343	Meals, Mileage and Employee Exp.	$ 4.67
(blank)	(blank)	0	Meals	82700605	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	82700899	Meals, Mileage and Employee Exp.	$ 95.00
(blank)	(blank)	0	Meals	82702061	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Meals	82702912	Meals, Mileage and Employee Exp.	$ 0.21
(blank)	(blank)	0	Meals	82706810	Meals, Mileage and Employee Exp.	$ 4.05
(blank)	(blank)	0	Meals	82707217	Meals, Mileage and Employee Exp.	$ 0.40
(blank)	(blank)	0	Meals	82707486	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	82707652	Meals, Mileage and Employee Exp.	$ 4.99
(blank)	(blank)	0	Meals	82707659	Meals, Mileage and Employee Exp.	$ 17.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	82708503	Meals, Mileage and Employee Exp.	$	88.13
(blank)	(blank)	0	Meals	82708506	Meals, Mileage and Employee Exp.	$	(1.35)
(blank)	(blank)	0	Meals	82709089	Meals, Mileage and Employee Exp.	$	(2.82)
(blank)	(blank)	0	Meals	82712754	Meals, Mileage and Employee Exp.	$	33.90
(blank)	(blank)	0	Meals	82713462	Meals, Mileage and Employee Exp.	$	8.80
(blank)	(blank)	0	Meals	82713465	Meals, Mileage and Employee Exp.	$	8.55
(blank)	(blank)	0	Meals	82713622	Meals, Mileage and Employee Exp.	$	(0.85)
(blank)	(blank)	0	Meals	82713757	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	82719151	Meals, Mileage and Employee Exp.	$	5.20
(blank)	(blank)	0	Meals	82719236	Meals, Mileage and Employee Exp.	$	24.93
(blank)	(blank)	0	Meals	82719575	Meals, Mileage and Employee Exp.	$	10.11
(blank)	(blank)	0	Meals	82738059	Meals, Mileage and Employee Exp.	$	2.28
(blank)	(blank)	0	Meals	82738755	Meals, Mileage and Employee Exp.	$	(0.07)
(blank)	(blank)	0	Meals	82742411	Meals, Mileage and Employee Exp.	$	(4.00)
(blank)	(blank)	0	Meals	82742707	Meals, Mileage and Employee Exp.	$	9.63
(blank)	(blank)	0	Meals	82743166	Meals, Mileage and Employee Exp.	$	(23.22)
(blank)	(blank)	0	Meals	82744781	Meals, Mileage and Employee Exp.	$	2.75
(blank)	(blank)	0	Meals	82748757	Meals, Mileage and Employee Exp.	$	66.50
(blank)	(blank)	0	Meals	82749642	Meals, Mileage and Employee Exp.	$	34.84
(blank)	(blank)	0	Meals	82751217	Meals, Mileage and Employee Exp.	$	0.03
(blank)	(blank)	0	Meals	82754550	Meals, Mileage and Employee Exp.	$	20.08
(blank)	(blank)	0	Meals	82754898	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82754957	Meals, Mileage and Employee Exp.	$	8.74
(blank)	(blank)	0	Meals	82754958	Meals, Mileage and Employee Exp.	$	47.50
(blank)	(blank)	0	Meals	82756270	Meals, Mileage and Employee Exp.	$	46.02
(blank)	(blank)	0	Meals	82778809	Meals, Mileage and Employee Exp.	$	0.47
(blank)	(blank)	0	Meals	82778815	Meals, Mileage and Employee Exp.	$	(0.54)
(blank)	(blank)	0	Meals	82779514	Meals, Mileage and Employee Exp.	$	(1.06)
(blank)	(blank)	0	Meals	82780201	Meals, Mileage and Employee Exp.	$	38.00
(blank)	(blank)	0	Meals	82784953	Meals, Mileage and Employee Exp.	$	(6.18)
(blank)	(blank)	0	Meals	82785086	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82786094	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	82786367	Meals, Mileage and Employee Exp.	$	19.00
(blank)	(blank)	0	Meals	82791089	Meals, Mileage and Employee Exp.	$	71.26
(blank)	(blank)	0	Meals	82791517	Meals, Mileage and Employee Exp.	$	2.36
(blank)	(blank)	0	Meals	82797262	Meals, Mileage and Employee Exp.	$	0.34
(blank)	(blank)	0	Meals	82797401	Meals, Mileage and Employee Exp.	$	0.77
(blank)	(blank)	0	Meals	82797962	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	82799113	Meals, Mileage and Employee Exp.	$	(7.00)
(blank)	(blank)	0	Meals	82803916	Meals, Mileage and Employee Exp.	$	(6.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	82819959	Meals, Mileage and Employee Exp.	$	17.76
(blank)	(blank)	0	Meals	82819963	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	82820096	Meals, Mileage and Employee Exp.	$	(2.75)
(blank)	(blank)	0	Meals	82820425	Meals, Mileage and Employee Exp.	$	(0.06)
(blank)	(blank)	0	Meals	82821132	Meals, Mileage and Employee Exp.	$	2.47
(blank)	(blank)	0	Meals	82821143	Meals, Mileage and Employee Exp.	$	14.94
(blank)	(blank)	0	Meals	82821144	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Meals	82822147	Meals, Mileage and Employee Exp.	$	95.00
(blank)	(blank)	0	Meals	82822155	Meals, Mileage and Employee Exp.	$	7.17
(blank)	(blank)	0	Meals	82828231	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Meals	82828537	Meals, Mileage and Employee Exp.	$	(1.86)
(blank)	(blank)	0	Meals	82832346	Meals, Mileage and Employee Exp.	$	(24.32)
(blank)	(blank)	0	Meals	82833347	Meals, Mileage and Employee Exp.	$	0.48
(blank)	(blank)	0	Meals	82833801	Meals, Mileage and Employee Exp.	$	(4.00)
(blank)	(blank)	0	Meals	82833922	Meals, Mileage and Employee Exp.	$	38.00
(blank)	(blank)	0	Meals	82850322	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	82851842	Meals, Mileage and Employee Exp.	$	(1.00)
(blank)	(blank)	0	Meals	82855669	Meals, Mileage and Employee Exp.	$	(16.37)
(blank)	(blank)	0	Meals	82856726	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Meals	82878694	Meals, Mileage and Employee Exp.	$	16.23
(blank)	(blank)	0	Meals	82878811	Meals, Mileage and Employee Exp.	$	(1.60)
(blank)	(blank)	0	Meals	82879546	Meals, Mileage and Employee Exp.	$	21.65
(blank)	(blank)	0	Meals	82879568	Meals, Mileage and Employee Exp.	$	4.90
(blank)	(blank)	0	Meals	82879690	Meals, Mileage and Employee Exp.	$	19.70
(blank)	(blank)	0	Meals	82880983	Meals, Mileage and Employee Exp.	$	(3.00)
(blank)	(blank)	0	Meals	82885145	Meals, Mileage and Employee Exp.	$	17.80
(blank)	(blank)	0	Meals	82885285	Meals, Mileage and Employee Exp.	$	3.16
(blank)	(blank)	0	Meals	82886465	Meals, Mileage and Employee Exp.	$	(19.22)
(blank)	(blank)	0	Meals	82886755	Meals, Mileage and Employee Exp.	$	(10.83)
(blank)	(blank)	0	Meals	82887445	Meals, Mileage and Employee Exp.	$	2.10
(blank)	(blank)	0	Meals	82892000	Meals, Mileage and Employee Exp.	$	199.50
(blank)	(blank)	0	Meals	82892004	Meals, Mileage and Employee Exp.	$	(2.00)
(blank)	(blank)	0	Meals	82898504	Meals, Mileage and Employee Exp.	$	121.30
(blank)	(blank)	0	Meals	82898505	Meals, Mileage and Employee Exp.	$	18.24
(blank)	(blank)	0	Meals	82898530	Meals, Mileage and Employee Exp.	$	47.50
(blank)	(blank)	0	Meals	82898648	Meals, Mileage and Employee Exp.	$	0.67
(blank)	(blank)	0	Meals	82898950	Meals, Mileage and Employee Exp.	$	0.54
(blank)	(blank)	0	Meals	82899228	Meals, Mileage and Employee Exp.	$	5.34
(blank)	(blank)	0	Meals	82900725	Meals, Mileage and Employee Exp.	$	45.70
(blank)	(blank)	0	Meals	82906701	Meals, Mileage and Employee Exp.	$	(11.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	82929013	Meals, Mileage and Employee Exp.	$ (5.04)
(blank)	(blank)	0	Meals	82929033	Meals, Mileage and Employee Exp.	$ 4.91
(blank)	(blank)	0	Meals	82929149	Meals, Mileage and Employee Exp.	$ 21.13
(blank)	(blank)	0	Meals	82929151	Meals, Mileage and Employee Exp.	$ 6.14
(blank)	(blank)	0	Meals	82929152	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Meals	82929447	Meals, Mileage and Employee Exp.	$ 82.89
(blank)	(blank)	0	Meals	82929448	Meals, Mileage and Employee Exp.	$ 15.85
(blank)	(blank)	0	Meals	82929603	Meals, Mileage and Employee Exp.	$ (23.21)
(blank)	(blank)	0	Meals	82929739	Meals, Mileage and Employee Exp.	$ 1.77
(blank)	(blank)	0	Meals	82931094	Meals, Mileage and Employee Exp.	$ 0.51
(blank)	(blank)	0	Meals	82931383	Meals, Mileage and Employee Exp.	$ 8.83
(blank)	(blank)	0	Meals	82935920	Meals, Mileage and Employee Exp.	$ 4.84
(blank)	(blank)	0	Meals	82936904	Meals, Mileage and Employee Exp.	$ 4.56
(blank)	(blank)	0	Meals	82936908	Meals, Mileage and Employee Exp.	$ (0.28)
(blank)	(blank)	0	Meals	82942500	Meals, Mileage and Employee Exp.	$ 21.55
(blank)	(blank)	0	Meals	82942932	Meals, Mileage and Employee Exp.	$ (1.76)
(blank)	(blank)	0	Meals	82944257	Meals, Mileage and Employee Exp.	$ 1.28
(blank)	(blank)	0	Meals	82949108	Meals, Mileage and Employee Exp.	$ 2.31
(blank)	(blank)	0	Meals	82949227	Meals, Mileage and Employee Exp.	$ 9.91
(blank)	(blank)	0	Meals	82949811	Meals, Mileage and Employee Exp.	$ (0.44)
(blank)	(blank)	0	Meals	82951297	Meals, Mileage and Employee Exp.	$ 20.29
(blank)	(blank)	0	Meals	82951395	Meals, Mileage and Employee Exp.	$ 44.93
(blank)	(blank)	0	Meals	82967369	Meals, Mileage and Employee Exp.	$ 4.19
(blank)	(blank)	0	Meals	82968012	Meals, Mileage and Employee Exp.	$ 6.68
(blank)	(blank)	0	Meals	82973720	Meals, Mileage and Employee Exp.	$ 1.33
(blank)	(blank)	0	Meals	82973997	Meals, Mileage and Employee Exp.	$ (0.32)
(blank)	(blank)	0	Meals	82974709	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82974873	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	82980514	Meals, Mileage and Employee Exp.	$ 38.00
(blank)	(blank)	0	Meals	82981233	Meals, Mileage and Employee Exp.	$ 2.94
(blank)	(blank)	0	Meals	82982872	Meals, Mileage and Employee Exp.	$ (1.50)
(blank)	(blank)	0	Meals	82987596	Meals, Mileage and Employee Exp.	$ (1.00)
(blank)	(blank)	0	Meals	82988349	Meals, Mileage and Employee Exp.	$ 10.34
(blank)	(blank)	0	Meals	82993741	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	82993743	Meals, Mileage and Employee Exp.	$ 9.00
(blank)	(blank)	0	Meals	82993745	Meals, Mileage and Employee Exp.	$ 42.96
(blank)	(blank)	0	Meals	82995855	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	83010117	Meals, Mileage and Employee Exp.	$ 4.32
(blank)	(blank)	0	Meals	83012258	Meals, Mileage and Employee Exp.	$ (2.00)
(blank)	(blank)	0	Meals	83012362	Meals, Mileage and Employee Exp.	$ (2.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	83012363	Meals, Mileage and Employee Exp.	$ 10.22
(blank)	(blank)	0	Meals	83012551	Meals, Mileage and Employee Exp.	$ 4.75
(blank)	(blank)	0	Meals	83012833	Meals, Mileage and Employee Exp.	$ 36.84
(blank)	(blank)	0	Meals	83013556	Meals, Mileage and Employee Exp.	$ 32.09
(blank)	(blank)	0	Meals	83013728	Meals, Mileage and Employee Exp.	$ 30.19
(blank)	(blank)	0	Meals	83014035	Meals, Mileage and Employee Exp.	$ 8.41
(blank)	(blank)	0	Meals	83020040	Meals, Mileage and Employee Exp.	$ 3.59
(blank)	(blank)	0	Meals	83025263	Meals, Mileage and Employee Exp.	$ 19.37
(blank)	(blank)	0	Meals	83026906	Meals, Mileage and Employee Exp.	$ 19.00
(blank)	(blank)	0	Meals	83029570	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Meals	83032380	Meals, Mileage and Employee Exp.	$ (4.00)
(blank)	(blank)	0	Meals	83032796	Meals, Mileage and Employee Exp.	$ 37.59
(blank)	(blank)	0	Meals	83037401	Meals, Mileage and Employee Exp.	$ 17.97
(blank)	(blank)	0	Meals	1S030725	Meals, Mileage and Employee Exp.	$ 54.07
(blank)	(blank)	0	Meals	2M030853	Meals, Mileage and Employee Exp.	$ 160.00
(blank)	(blank)	0	Meals	2M032838	Meals, Mileage and Employee Exp.	$ 12.35
(blank)	(blank)	0	Meals	2M032993	Meals, Mileage and Employee Exp.	$ 4.33
(blank)	(blank)	0	Meals	2M032994	Meals, Mileage and Employee Exp.	$ 5.01
(blank)	(blank)	0	Meals	2M033407	Meals, Mileage and Employee Exp.	$ 1.47
(blank)	(blank)	0	Meals	2M522194	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	2M522271	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	2M721432	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	2M723659	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	2M820944	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	2M820955	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	2M821568	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	2M821601	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	2M920969	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	2M922210	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	2M923512	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	2M923843	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	ALRM0011	Meals, Mileage and Employee Exp.	$ 580.00
(blank)	(blank)	0	Meals	B1B23812	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B1B27289	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B27291	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B1B27294	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	B1B27354	Meals, Mileage and Employee Exp.	$ (30.00)
(blank)	(blank)	0	Meals	B1B27606	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B1B27715	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B1B27730	Meals, Mileage and Employee Exp.	$ 220.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	B1B27732	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B27734	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B27735	Meals, Mileage and Employee Exp.	$ 50.00
(blank)	(blank)	0	Meals	B1B27784	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B1B27856	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B27858	Meals, Mileage and Employee Exp.	$ 90.00
(blank)	(blank)	0	Meals	B1B27859	Meals, Mileage and Employee Exp.	$ 534.00
(blank)	(blank)	0	Meals	B1B27888	Meals, Mileage and Employee Exp.	$ 90.00
(blank)	(blank)	0	Meals	B1B27905	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B1B27992	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	B1B27993	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	B1B27995	Meals, Mileage and Employee Exp.	$ 250.00
(blank)	(blank)	0	Meals	B1B27997	Meals, Mileage and Employee Exp.	$ 1,172.94
(blank)	(blank)	0	Meals	B1B28032	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B28161	Meals, Mileage and Employee Exp.	$ 350.00
(blank)	(blank)	0	Meals	B1B28184	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B28222	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B1B28401	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1B28410	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B1G10587	Meals, Mileage and Employee Exp.	$ 160.00
(blank)	(blank)	0	Meals	B1G10590	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1G10611	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B1G10701	Meals, Mileage and Employee Exp.	$ 250.00
(blank)	(blank)	0	Meals	B1G10728	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B1G10817	Meals, Mileage and Employee Exp.	$ 70.00
(blank)	(blank)	0	Meals	B1N27708	Meals, Mileage and Employee Exp.	$ 520.00
(blank)	(blank)	0	Meals	B1N28383	Meals, Mileage and Employee Exp.	$ 190.00
(blank)	(blank)	0	Meals	B1N28384	Meals, Mileage and Employee Exp.	$ 140.00
(blank)	(blank)	0	Meals	B1N28385	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	B1N28387	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	B1N28392	Meals, Mileage and Employee Exp.	$ 120.00
(blank)	(blank)	0	Meals	B1N28416	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B1N28417	Meals, Mileage and Employee Exp.	$ 610.00
(blank)	(blank)	0	Meals	B1N28427	Meals, Mileage and Employee Exp.	$ 220.00
(blank)	(blank)	0	Meals	B1N28453	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1N28501	Meals, Mileage and Employee Exp.	$ 120.00
(blank)	(blank)	0	Meals	B1N28510	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B1N28513	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	B1N28533	Meals, Mileage and Employee Exp.	$ 10.00
(blank)	(blank)	0	Meals	B1N28729	Meals, Mileage and Employee Exp.	$ 40.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	B1N28740	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1N28764	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	B1N28777	Meals, Mileage and Employee Exp.	$	200.00
(blank)	(blank)	0	Meals	B1N28781	Meals, Mileage and Employee Exp.	$	90.00
(blank)	(blank)	0	Meals	B1N28810	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B1N28837	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B1N28848	Meals, Mileage and Employee Exp.	$	360.00
(blank)	(blank)	0	Meals	B1N28850	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1N28937	Meals, Mileage and Employee Exp.	$	550.00
(blank)	(blank)	0	Meals	B1N28971	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1N28990	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1N28991	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1N28995	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1N29009	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1N29015	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1N29056	Meals, Mileage and Employee Exp.	$	160.00
(blank)	(blank)	0	Meals	B1N29100	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S23420	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1S24052	Meals, Mileage and Employee Exp.	$	230.00
(blank)	(blank)	0	Meals	B1S24054	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	B1S24055	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1S24059	Meals, Mileage and Employee Exp.	$	160.00
(blank)	(blank)	0	Meals	B1S24060	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B1S24061	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1S24063	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	B1S24064	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1S24067	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1S24068	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1S24071	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B1S24073	Meals, Mileage and Employee Exp.	$	140.00
(blank)	(blank)	0	Meals	B1S24074	Meals, Mileage and Employee Exp.	$	70.00
(blank)	(blank)	0	Meals	B1S24076	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1S24091	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	B1S24096	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	B1S24102	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B1S24104	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B1S24107	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B1S24123	Meals, Mileage and Employee Exp.	$	180.00
(blank)	(blank)	0	Meals	B1S24125	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	B1S24129	Meals, Mileage and Employee Exp.	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	B1S24130	Meals, Mileage and Employee Exp.	$	570.00
(blank)	(blank)	0	Meals	B1S24414	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B1S24415	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S24426	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S24541	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	B1S24552	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	B1S24553	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S24558	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1S24564	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S24594	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1S24617	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S24729	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B1S24752	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B1S24831	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	B1S24834	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B1S24843	Meals, Mileage and Employee Exp.	$	370.00
(blank)	(blank)	0	Meals	B1S24844	Meals, Mileage and Employee Exp.	$	320.00
(blank)	(blank)	0	Meals	B1S24930	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B1S25033	Meals, Mileage and Employee Exp.	$	270.00
(blank)	(blank)	0	Meals	B2L18671	Meals, Mileage and Employee Exp.	$	(60.00)
(blank)	(blank)	0	Meals	B2L18700	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2L18701	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B2L18702	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	B2L18704	Meals, Mileage and Employee Exp.	$	160.00
(blank)	(blank)	0	Meals	B2L18749	Meals, Mileage and Employee Exp.	$	(90.00)
(blank)	(blank)	0	Meals	B2L18831	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B2L18833	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B2L18855	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2L18995	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2L19123	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	B2L19124	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2L19166	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2M38014	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B2M42210	Meals, Mileage and Employee Exp.	$	287.75
(blank)	(blank)	0	Meals	B2M42298	Meals, Mileage and Employee Exp.	$	160.00
(blank)	(blank)	0	Meals	B2M42977	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	B2M42985	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2M42990	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2M43011	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B2M43016	Meals, Mileage and Employee Exp.	$	100.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	B2M43018	Meals, Mileage and Employee Exp.	$	380.00
(blank)	(blank)	0	Meals	B2M43076	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2M43264	Meals, Mileage and Employee Exp.	$	160.00
(blank)	(blank)	0	Meals	B2M43271	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B2M43284	Meals, Mileage and Employee Exp.	$	100.00
(blank)	(blank)	0	Meals	B2M43289	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B2M43292	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	B2M43293	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2M43344	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B2M43406	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M43442	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M43694	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M43695	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B2M43697	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M44014	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M44034	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2M44147	Meals, Mileage and Employee Exp.	$	160.00
(blank)	(blank)	0	Meals	B2M44149	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B2M44158	Meals, Mileage and Employee Exp.	$	200.00
(blank)	(blank)	0	Meals	B2M44170	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M44224	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2M44595	Meals, Mileage and Employee Exp.	$	170.00
(blank)	(blank)	0	Meals	B2W26005	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B2W26026	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B2W26040	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2W26042	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2W26044	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B2W26046	Meals, Mileage and Employee Exp.	$	30.00
(blank)	(blank)	0	Meals	B2W26051	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2W26065	Meals, Mileage and Employee Exp.	$	330.00
(blank)	(blank)	0	Meals	B2W26192	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2W26199	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2W26202	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2W26206	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2W26212	Meals, Mileage and Employee Exp.	$	50.00
(blank)	(blank)	0	Meals	B2W26215	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B2W26217	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2W26222	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B2W26226	Meals, Mileage and Employee Exp.	$	190.00
(blank)	(blank)	0	Meals	B2W26236	Meals, Mileage and Employee Exp.	$	20.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	B2W26248	Meals, Mileage and Employee Exp.	$ 50.00
(blank)	(blank)	0	Meals	B2W26286	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B2W26366	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B2W26523	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B2W26560	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B2W26593	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B2W26688	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B2W26721	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B2W26839	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B3C04835	Meals, Mileage and Employee Exp.	$ 210.00
(blank)	(blank)	0	Meals	B3H48932	Meals, Mileage and Employee Exp.	$ 200.00
(blank)	(blank)	0	Meals	B3H50928	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B3H50929	Meals, Mileage and Employee Exp.	$ 140.00
(blank)	(blank)	0	Meals	B3H50931	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H50933	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H51286	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	B3H51513	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B3H51586	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B3H51587	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H52431	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H52625	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H52799	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	B3H52800	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B3H52802	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H52908	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H52925	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B3H53193	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B3H53406	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B3H53416	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B3S24922	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	B3S24952	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	B3S25240	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B3S25243	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B3S25515	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B3S25540	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B3S25609	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	B3S25615	Meals, Mileage and Employee Exp.	$ 210.00
(blank)	(blank)	0	Meals	B3S25617	Meals, Mileage and Employee Exp.	$ 120.00
(blank)	(blank)	0	Meals	B3S25625	Meals, Mileage and Employee Exp.	$ 30.00
(blank)	(blank)	0	Meals	B4D19513	Meals, Mileage and Employee Exp.	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Meals	B4D19515	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B4D19699	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B4D19700	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4D20017	Meals, Mileage and Employee Exp.	$	120.00
(blank)	(blank)	0	Meals	B4D20036	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4D20333	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B4D20362	Meals, Mileage and Employee Exp.	$	50.00
(blank)	(blank)	0	Meals	B4E10200	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E10201	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B4E10901	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E10902	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B4E10907	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B4E10917	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Meals	B4E11036	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E11037	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E11042	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E11050	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E11054	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4E11059	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B4E11707	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	0	Meals	B4E12000	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4N18859	Meals, Mileage and Employee Exp.	$	50.00
(blank)	(blank)	0	Meals	B4N18860	Meals, Mileage and Employee Exp.	$	180.00
(blank)	(blank)	0	Meals	B4N19389	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4N19514	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4N19539	Meals, Mileage and Employee Exp.	$	10.00
(blank)	(blank)	0	Meals	B4N19570	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B4N19571	Meals, Mileage and Employee Exp.	$	80.00
(blank)	(blank)	0	Meals	B4N19716	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4N19839	Meals, Mileage and Employee Exp.	$	1,008.05
(blank)	(blank)	0	Meals	B4N20051	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B4N20130	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B5T21324	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B5T21325	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B5T21328	Meals, Mileage and Employee Exp.	$	60.00
(blank)	(blank)	0	Meals	B5T21568	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B5T21571	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B5T21585	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B5T21605	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	0	Meals	B5T21844	Meals, Mileage and Employee Exp.	$	120.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	B5T22012	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	B5T22207	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	B5T22227	Meals, Mileage and Employee Exp.	$ 220.00
(blank)	(blank)	0	Meals	B5T22266	Meals, Mileage and Employee Exp.	$ 160.00
(blank)	(blank)	0	Meals	B5W20101	Meals, Mileage and Employee Exp.	$ 60.00
(blank)	(blank)	0	Meals	B5W22037	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	BATREP11	Meals, Mileage and Employee Exp.	$ 320.00
(blank)	(blank)	0	Meals	CAPWK011	Meals, Mileage and Employee Exp.	$ 50.00
(blank)	(blank)	0	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 20,088.91
(blank)	(blank)	0	Meals	CNCL0011	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	0	Meals	CNCOH011	Meals, Mileage and Employee Exp.	$ 6,400.00
(blank)	(blank)	0	Meals	CNCUG011	Meals, Mileage and Employee Exp.	$ 43.61
(blank)	(blank)	0	Meals	CRRE0N11	Meals, Mileage and Employee Exp.	$ 39.06
(blank)	(blank)	0	Meals	CSTR0011	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	CTVTN16C	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ 8,750.00
(blank)	(blank)	0	Meals	DRCM0011	Meals, Mileage and Employee Exp.	$ 2,060.00
(blank)	(blank)	0	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ 13,240.00
(blank)	(blank)	0	Meals	ENGS2N11	Meals, Mileage and Employee Exp.	$ 231.72
(blank)	(blank)	0	Meals	EPLD0011	Meals, Mileage and Employee Exp.	$ 1,188.50
(blank)	(blank)	0	Meals	EPLD0P02	Meals, Mileage and Employee Exp.	$ 2,122.82
(blank)	(blank)	0	Meals	EPLD0P05	Meals, Mileage and Employee Exp.	$ 4,237.01
(blank)	(blank)	0	Meals	EPLD3P02	Meals, Mileage and Employee Exp.	$ 114.91
(blank)	(blank)	0	Meals	ETRE2311	Meals, Mileage and Employee Exp.	$ 67.86
(blank)	(blank)	0	Meals	ETRE2411	Meals, Mileage and Employee Exp.	$ 592.28
(blank)	(blank)	0	Meals	EVGM0P05	Meals, Mileage and Employee Exp.	$ 172.34
(blank)	(blank)	0	Meals	EVGM0P11	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	EVGM2511	Meals, Mileage and Employee Exp.	$ 329.09
(blank)	(blank)	0	Meals	EXP01141	Meals, Mileage and Employee Exp.	$ 54.92
(blank)	(blank)	0	Meals	FIRCT024	Meals, Mileage and Employee Exp.	$ (1.36)
(blank)	(blank)	0	Meals	FIRCTC25	Meals, Mileage and Employee Exp.	$ 22.00
(blank)	(blank)	0	Meals	FIRCTW25	Meals, Mileage and Employee Exp.	$ 2.00
(blank)	(blank)	0	Meals	FRPC0011	Meals, Mileage and Employee Exp.	$ 491.80
(blank)	(blank)	0	Meals	GEIA0011	Meals, Mileage and Employee Exp.	$ 382.95
(blank)	(blank)	0	Meals	INCW0011	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	IRMT0011	Meals, Mileage and Employee Exp.	$ 23,533.51
(blank)	(blank)	0	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ 4,639.48
(blank)	(blank)	0	Meals	ISSV0011	Meals, Mileage and Employee Exp.	$ 430.00
(blank)	(blank)	0	Meals	ISTE0011	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	MEAL0111	Meals, Mileage and Employee Exp.	$ 5,662.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Meals	MGSP0111	Meals, Mileage and Employee Exp.	$ 79.95
(blank)	(blank)	0	Meals	MGSP1B03	Meals, Mileage and Employee Exp.	$ 120.33
(blank)	(blank)	0	Meals	MGSP1P02	Meals, Mileage and Employee Exp.	$ 46.55
(blank)	(blank)	0	Meals	MGSP2N11	Meals, Mileage and Employee Exp.	$ 8,001.86
(blank)	(blank)	0	Meals	MMSX0011	Meals, Mileage and Employee Exp.	$ 130.00
(blank)	(blank)	0	Meals	MSAD0011	Meals, Mileage and Employee Exp.	$ 7,647.83
(blank)	(blank)	0	Meals	MSTS0P02	Meals, Mileage and Employee Exp.	$ 5,102.00
(blank)	(blank)	0	Meals	MTCX0011	Meals, Mileage and Employee Exp.	$ 870.00
(blank)	(blank)	0	Meals	ONST0011	Meals, Mileage and Employee Exp.	$ 119.59
(blank)	(blank)	0	Meals	PLAN0N11	Meals, Mileage and Employee Exp.	$ 736.45
(blank)	(blank)	0	Meals	RMCQ0C02	Meals, Mileage and Employee Exp.	$ 13.26
(blank)	(blank)	0	Meals	RMOO0011	Meals, Mileage and Employee Exp.	$ 210.00
(blank)	(blank)	0	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$ 8,476.75
(blank)	(blank)	0	Meals	RMSC0C02	Meals, Mileage and Employee Exp.	$ 145.29
(blank)	(blank)	0	Meals	RMSC0N11	Meals, Mileage and Employee Exp.	$ 860.54
(blank)	(blank)	0	Meals	RMSC0P13	Meals, Mileage and Employee Exp.	$ 70.34
(blank)	(blank)	0	Meals	RMSQ0011	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	0	Meals	RMSQ0311	Meals, Mileage and Employee Exp.	$ 681.44
(blank)	(blank)	0	Meals	RODEO011	Meals, Mileage and Employee Exp.	$ 1,142.49
(blank)	(blank)	0	Meals	RPEO0011	Meals, Mileage and Employee Exp.	$ 320.00
(blank)	(blank)	0	Meals	RPEX0011	Meals, Mileage and Employee Exp.	$ 1,054.99
(blank)	(blank)	0	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ 246,904.68
(blank)	(blank)	0	Meals	RUBB0011	Meals, Mileage and Employee Exp.	$ 440.00
(blank)	(blank)	0	Meals	SAFE0011	Meals, Mileage and Employee Exp.	$ 17,592.81
(blank)	(blank)	0	Meals	SAFE0C02	Meals, Mileage and Employee Exp.	$ 1,676.50
(blank)	(blank)	0	Meals	SAFE0P02	Meals, Mileage and Employee Exp.	$ 672.25
(blank)	(blank)	0	Meals	SAFE0P05	Meals, Mileage and Employee Exp.	$ 1,994.62
(blank)	(blank)	0	Meals	SAFE0P13	Meals, Mileage and Employee Exp.	$ 288.98
(blank)	(blank)	0	Meals	SCDN0P02	Meals, Mileage and Employee Exp.	$ 16.89
(blank)	(blank)	0	Meals	SURVEY11	Meals, Mileage and Employee Exp.	$ 248.96
(blank)	(blank)	0	Meals	SVOH1SEX	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Meals	SWTO0011	Meals, Mileage and Employee Exp.	$ 40.00
(blank)	(blank)	0	Meals	SWTS0011	Meals, Mileage and Employee Exp.	$ 840.00
(blank)	(blank)	0	Meals	TMAQ0011	Meals, Mileage and Employee Exp.	$ 1,500.00
(blank)	(blank)	0	Meals	TRMS0011	Meals, Mileage and Employee Exp.	$ 206.07
(blank)	(blank)	0	Meals	TRMT0011	Meals, Mileage and Employee Exp.	$ 20.00
(blank)	(blank)	0	Meals	TROM0011	Meals, Mileage and Employee Exp.	$ 7,283.47
(blank)	(blank)	0	Meals	TROM0N11	Meals, Mileage and Employee Exp.	$ 130.27
(blank)	(blank)	0	Meals	TROM0P05	Meals, Mileage and Employee Exp.	$ 1,845.57
(blank)	(blank)	0	Mileage	80006448	Meals, Mileage and Employee Exp.	$ (6.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80014253	Meals, Mileage and Employee Exp.	$	(29.47)
(blank)	(blank)	0	Mileage	80014393	Meals, Mileage and Employee Exp.	$	4.09
(blank)	(blank)	0	Mileage	80018174	Meals, Mileage and Employee Exp.	$	5.26
(blank)	(blank)	0	Mileage	80020199	Meals, Mileage and Employee Exp.	$	270.59
(blank)	(blank)	0	Mileage	80021655	Meals, Mileage and Employee Exp.	$	34.51
(blank)	(blank)	0	Mileage	80021897	Meals, Mileage and Employee Exp.	$	(7.70)
(blank)	(blank)	0	Mileage	80022338	Meals, Mileage and Employee Exp.	$	28.38
(blank)	(blank)	0	Mileage	80022512	Meals, Mileage and Employee Exp.	$	0.68
(blank)	(blank)	0	Mileage	80022545	Meals, Mileage and Employee Exp.	$	52.83
(blank)	(blank)	0	Mileage	80022900	Meals, Mileage and Employee Exp.	$	2.35
(blank)	(blank)	0	Mileage	80022987	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	80023053	Meals, Mileage and Employee Exp.	$	15.59
(blank)	(blank)	0	Mileage	80023539	Meals, Mileage and Employee Exp.	$	0.03
(blank)	(blank)	0	Mileage	80023690	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	80023852	Meals, Mileage and Employee Exp.	$	5.72
(blank)	(blank)	0	Mileage	80025111	Meals, Mileage and Employee Exp.	$	(0.04)
(blank)	(blank)	0	Mileage	80025127	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Mileage	80026525	Meals, Mileage and Employee Exp.	$	(226.19)
(blank)	(blank)	0	Mileage	80026893	Meals, Mileage and Employee Exp.	$	78.27
(blank)	(blank)	0	Mileage	80026933	Meals, Mileage and Employee Exp.	$	164.06
(blank)	(blank)	0	Mileage	80026937	Meals, Mileage and Employee Exp.	$	(0.09)
(blank)	(blank)	0	Mileage	80028136	Meals, Mileage and Employee Exp.	$	3.86
(blank)	(blank)	0	Mileage	80029518	Meals, Mileage and Employee Exp.	$	16.40
(blank)	(blank)	0	Mileage	80035163	Meals, Mileage and Employee Exp.	$	54.52
(blank)	(blank)	0	Mileage	80036562	Meals, Mileage and Employee Exp.	$	175.43
(blank)	(blank)	0	Mileage	80037555	Meals, Mileage and Employee Exp.	$	0.03
(blank)	(blank)	0	Mileage	80040092	Meals, Mileage and Employee Exp.	$	(14.00)
(blank)	(blank)	0	Mileage	80043231	Meals, Mileage and Employee Exp.	$	1.10
(blank)	(blank)	0	Mileage	80043511	Meals, Mileage and Employee Exp.	$	5.14
(blank)	(blank)	0	Mileage	80044980	Meals, Mileage and Employee Exp.	$	0.25
(blank)	(blank)	0	Mileage	80051060	Meals, Mileage and Employee Exp.	$	0.55
(blank)	(blank)	0	Mileage	80051792	Meals, Mileage and Employee Exp.	$	0.54
(blank)	(blank)	0	Mileage	80053248	Meals, Mileage and Employee Exp.	$	(8.61)
(blank)	(blank)	0	Mileage	80055192	Meals, Mileage and Employee Exp.	$	3.62
(blank)	(blank)	0	Mileage	80058400	Meals, Mileage and Employee Exp.	$	2.48
(blank)	(blank)	0	Mileage	80060543	Meals, Mileage and Employee Exp.	$	6.99
(blank)	(blank)	0	Mileage	80061564	Meals, Mileage and Employee Exp.	$	(0.12)
(blank)	(blank)	0	Mileage	80063267	Meals, Mileage and Employee Exp.	$	8.18
(blank)	(blank)	0	Mileage	80063309	Meals, Mileage and Employee Exp.	$	0.04
(blank)	(blank)	0	Mileage	80063553	Meals, Mileage and Employee Exp.	$	0.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80069322	Meals, Mileage and Employee Exp.	$ 6.39
(blank)	(blank)	0	Mileage	80072041	Meals, Mileage and Employee Exp.	$ (3.00)
(blank)	(blank)	0	Mileage	80075198	Meals, Mileage and Employee Exp.	$ (2.97)
(blank)	(blank)	0	Mileage	80076584	Meals, Mileage and Employee Exp.	$ (2.51)
(blank)	(blank)	0	Mileage	80076806	Meals, Mileage and Employee Exp.	$ 0.29
(blank)	(blank)	0	Mileage	80077026	Meals, Mileage and Employee Exp.	$ 0.38
(blank)	(blank)	0	Mileage	80079185	Meals, Mileage and Employee Exp.	$ (10.37)
(blank)	(blank)	0	Mileage	80081590	Meals, Mileage and Employee Exp.	$ 9.60
(blank)	(blank)	0	Mileage	80082416	Meals, Mileage and Employee Exp.	$ 2.89
(blank)	(blank)	0	Mileage	80087030	Meals, Mileage and Employee Exp.	$ (25.66)
(blank)	(blank)	0	Mileage	80089684	Meals, Mileage and Employee Exp.	$ 1.46
(blank)	(blank)	0	Mileage	80090443	Meals, Mileage and Employee Exp.	$ 82.53
(blank)	(blank)	0	Mileage	80098483	Meals, Mileage and Employee Exp.	$ 0.06
(blank)	(blank)	0	Mileage	80099570	Meals, Mileage and Employee Exp.	$ 40.42
(blank)	(blank)	0	Mileage	80101637	Meals, Mileage and Employee Exp.	$ 1.87
(blank)	(blank)	0	Mileage	80102323	Meals, Mileage and Employee Exp.	$ 47.67
(blank)	(blank)	0	Mileage	80102578	Meals, Mileage and Employee Exp.	$ 13.63
(blank)	(blank)	0	Mileage	80102603	Meals, Mileage and Employee Exp.	$ 12.29
(blank)	(blank)	0	Mileage	80105197	Meals, Mileage and Employee Exp.	$ (0.27)
(blank)	(blank)	0	Mileage	80105386	Meals, Mileage and Employee Exp.	$ 1.34
(blank)	(blank)	0	Mileage	80105493	Meals, Mileage and Employee Exp.	$ (1.70)
(blank)	(blank)	0	Mileage	80107759	Meals, Mileage and Employee Exp.	$ (14.35)
(blank)	(blank)	0	Mileage	80108943	Meals, Mileage and Employee Exp.	$ (36.79)
(blank)	(blank)	0	Mileage	80109638	Meals, Mileage and Employee Exp.	$ (5.69)
(blank)	(blank)	0	Mileage	80113945	Meals, Mileage and Employee Exp.	$ 314.48
(blank)	(blank)	0	Mileage	80118657	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80119398	Meals, Mileage and Employee Exp.	$ (5.74)
(blank)	(blank)	0	Mileage	80120443	Meals, Mileage and Employee Exp.	$ (2.43)
(blank)	(blank)	0	Mileage	80122160	Meals, Mileage and Employee Exp.	$ (10.71)
(blank)	(blank)	0	Mileage	80122404	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80124805	Meals, Mileage and Employee Exp.	$ 0.78
(blank)	(blank)	0	Mileage	80131973	Meals, Mileage and Employee Exp.	$ 95.34
(blank)	(blank)	0	Mileage	80132087	Meals, Mileage and Employee Exp.	$ 47.67
(blank)	(blank)	0	Mileage	80134998	Meals, Mileage and Employee Exp.	$ 25.25
(blank)	(blank)	0	Mileage	80135668	Meals, Mileage and Employee Exp.	$ 286.02
(blank)	(blank)	0	Mileage	80139790	Meals, Mileage and Employee Exp.	$ (0.30)
(blank)	(blank)	0	Mileage	80148339	Meals, Mileage and Employee Exp.	$ 64.60
(blank)	(blank)	0	Mileage	80149935	Meals, Mileage and Employee Exp.	$ 469.69
(blank)	(blank)	0	Mileage	80155490	Meals, Mileage and Employee Exp.	$ (106.76)
(blank)	(blank)	0	Mileage	80155535	Meals, Mileage and Employee Exp.	$ 34.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80156397	Meals, Mileage and Employee Exp.	$ 31.38
(blank)	(blank)	0	Mileage	80156589	Meals, Mileage and Employee Exp.	$ 15.87
(blank)	(blank)	0	Mileage	80158149	Meals, Mileage and Employee Exp.	$ 19.66
(blank)	(blank)	0	Mileage	80158510	Meals, Mileage and Employee Exp.	$ 19.41
(blank)	(blank)	0	Mileage	80158857	Meals, Mileage and Employee Exp.	$ 0.16
(blank)	(blank)	0	Mileage	80158946	Meals, Mileage and Employee Exp.	$ 17.31
(blank)	(blank)	0	Mileage	80159228	Meals, Mileage and Employee Exp.	$ 6.96
(blank)	(blank)	0	Mileage	80159621	Meals, Mileage and Employee Exp.	$ 87.23
(blank)	(blank)	0	Mileage	80159915	Meals, Mileage and Employee Exp.	$ 20.26
(blank)	(blank)	0	Mileage	80160088	Meals, Mileage and Employee Exp.	$ 7.24
(blank)	(blank)	0	Mileage	80160436	Meals, Mileage and Employee Exp.	$ 334.80
(blank)	(blank)	0	Mileage	80160868	Meals, Mileage and Employee Exp.	$ 183.90
(blank)	(blank)	0	Mileage	80161830	Meals, Mileage and Employee Exp.	$ 29.55
(blank)	(blank)	0	Mileage	80162186	Meals, Mileage and Employee Exp.	$ 53.75
(blank)	(blank)	0	Mileage	80163340	Meals, Mileage and Employee Exp.	$ 41.72
(blank)	(blank)	0	Mileage	80163483	Meals, Mileage and Employee Exp.	$ 10.41
(blank)	(blank)	0	Mileage	80164472	Meals, Mileage and Employee Exp.	$ 74.28
(blank)	(blank)	0	Mileage	80165233	Meals, Mileage and Employee Exp.	$ 13.26
(blank)	(blank)	0	Mileage	80165733	Meals, Mileage and Employee Exp.	$ 12.68
(blank)	(blank)	0	Mileage	80166400	Meals, Mileage and Employee Exp.	$ 5.71
(blank)	(blank)	0	Mileage	80166517	Meals, Mileage and Employee Exp.	$ 52.44
(blank)	(blank)	0	Mileage	80167769	Meals, Mileage and Employee Exp.	$ 57.96
(blank)	(blank)	0	Mileage	80167800	Meals, Mileage and Employee Exp.	$ 183.83
(blank)	(blank)	0	Mileage	80167802	Meals, Mileage and Employee Exp.	$ 595.29
(blank)	(blank)	0	Mileage	80167812	Meals, Mileage and Employee Exp.	$ (3.80)
(blank)	(blank)	0	Mileage	80168869	Meals, Mileage and Employee Exp.	$ 190.68
(blank)	(blank)	0	Mileage	80169236	Meals, Mileage and Employee Exp.	$ (0.62)
(blank)	(blank)	0	Mileage	80169628	Meals, Mileage and Employee Exp.	$ 22.31
(blank)	(blank)	0	Mileage	80170719	Meals, Mileage and Employee Exp.	$ 231.47
(blank)	(blank)	0	Mileage	80171300	Meals, Mileage and Employee Exp.	$ 226.20
(blank)	(blank)	0	Mileage	80175351	Meals, Mileage and Employee Exp.	$ (5.74)
(blank)	(blank)	0	Mileage	80177359	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Mileage	80178307	Meals, Mileage and Employee Exp.	$ (12.55)
(blank)	(blank)	0	Mileage	80179584	Meals, Mileage and Employee Exp.	$ 0.40
(blank)	(blank)	0	Mileage	80179860	Meals, Mileage and Employee Exp.	$ (10.04)
(blank)	(blank)	0	Mileage	80180031	Meals, Mileage and Employee Exp.	$ 11.09
(blank)	(blank)	0	Mileage	80180624	Meals, Mileage and Employee Exp.	$ 16.80
(blank)	(blank)	0	Mileage	80182497	Meals, Mileage and Employee Exp.	$ (10.04)
(blank)	(blank)	0	Mileage	80182837	Meals, Mileage and Employee Exp.	$ 1,364.88
(blank)	(blank)	0	Mileage	80183109	Meals, Mileage and Employee Exp.	$ (2.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80185095	Meals, Mileage and Employee Exp.	$ 39.65
(blank)	(blank)	0	Mileage	80185200	Meals, Mileage and Employee Exp.	$ 9.56
(blank)	(blank)	0	Mileage	80186895	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80186965	Meals, Mileage and Employee Exp.	$ 161.15
(blank)	(blank)	0	Mileage	80187160	Meals, Mileage and Employee Exp.	$ 67.53
(blank)	(blank)	0	Mileage	80187175	Meals, Mileage and Employee Exp.	$ 29.60
(blank)	(blank)	0	Mileage	80187286	Meals, Mileage and Employee Exp.	$ 88.77
(blank)	(blank)	0	Mileage	80188679	Meals, Mileage and Employee Exp.	$ 40.98
(blank)	(blank)	0	Mileage	80188852	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80189118	Meals, Mileage and Employee Exp.	$ 54.68
(blank)	(blank)	0	Mileage	80189346	Meals, Mileage and Employee Exp.	$ 17.89
(blank)	(blank)	0	Mileage	80189370	Meals, Mileage and Employee Exp.	$ 12.06
(blank)	(blank)	0	Mileage	80190911	Meals, Mileage and Employee Exp.	$ 7.74
(blank)	(blank)	0	Mileage	80191048	Meals, Mileage and Employee Exp.	$ (249.91)
(blank)	(blank)	0	Mileage	80191439	Meals, Mileage and Employee Exp.	$ 48.76
(blank)	(blank)	0	Mileage	80193059	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	80193359	Meals, Mileage and Employee Exp.	$ 2.99
(blank)	(blank)	0	Mileage	80193392	Meals, Mileage and Employee Exp.	$ 20.92
(blank)	(blank)	0	Mileage	80195140	Meals, Mileage and Employee Exp.	$ (2.21)
(blank)	(blank)	0	Mileage	80195302	Meals, Mileage and Employee Exp.	$ 38.86
(blank)	(blank)	0	Mileage	80195811	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80195915	Meals, Mileage and Employee Exp.	$ 98.35
(blank)	(blank)	0	Mileage	80196863	Meals, Mileage and Employee Exp.	$ 23.63
(blank)	(blank)	0	Mileage	80197573	Meals, Mileage and Employee Exp.	$ (1.55)
(blank)	(blank)	0	Mileage	80197619	Meals, Mileage and Employee Exp.	$ 15.32
(blank)	(blank)	0	Mileage	80197712	Meals, Mileage and Employee Exp.	$ 2.50
(blank)	(blank)	0	Mileage	80198359	Meals, Mileage and Employee Exp.	$ 27.87
(blank)	(blank)	0	Mileage	80198417	Meals, Mileage and Employee Exp.	$ 5.28
(blank)	(blank)	0	Mileage	80199283	Meals, Mileage and Employee Exp.	$ 1,393.59
(blank)	(blank)	0	Mileage	80200661	Meals, Mileage and Employee Exp.	$ 2.13
(blank)	(blank)	0	Mileage	80200926	Meals, Mileage and Employee Exp.	$ 15.17
(blank)	(blank)	0	Mileage	80201323	Meals, Mileage and Employee Exp.	$ 41.01
(blank)	(blank)	0	Mileage	80201432	Meals, Mileage and Employee Exp.	$ 7.39
(blank)	(blank)	0	Mileage	80201873	Meals, Mileage and Employee Exp.	$ 12.42
(blank)	(blank)	0	Mileage	80201884	Meals, Mileage and Employee Exp.	$ 44.90
(blank)	(blank)	0	Mileage	80202305	Meals, Mileage and Employee Exp.	$ 98.38
(blank)	(blank)	0	Mileage	80202312	Meals, Mileage and Employee Exp.	$ 14.85
(blank)	(blank)	0	Mileage	80202732	Meals, Mileage and Employee Exp.	$ 13.21
(blank)	(blank)	0	Mileage	80204769	Meals, Mileage and Employee Exp.	$ 17.87
(blank)	(blank)	0	Mileage	80204844	Meals, Mileage and Employee Exp.	$ 5.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80205514	Meals, Mileage and Employee Exp.	$ 13.30
(blank)	(blank)	0	Mileage	80205862	Meals, Mileage and Employee Exp.	$ 53.64
(blank)	(blank)	0	Mileage	80206202	Meals, Mileage and Employee Exp.	$ 66.99
(blank)	(blank)	0	Mileage	80207185	Meals, Mileage and Employee Exp.	$ 75.41
(blank)	(blank)	0	Mileage	80208175	Meals, Mileage and Employee Exp.	$ 6.00
(blank)	(blank)	0	Mileage	80209250	Meals, Mileage and Employee Exp.	$ 17.24
(blank)	(blank)	0	Mileage	80211657	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80211900	Meals, Mileage and Employee Exp.	$ 24.64
(blank)	(blank)	0	Mileage	80212187	Meals, Mileage and Employee Exp.	$ 15.69
(blank)	(blank)	0	Mileage	80212192	Meals, Mileage and Employee Exp.	$ (4.76)
(blank)	(blank)	0	Mileage	80212212	Meals, Mileage and Employee Exp.	$ 33.52
(blank)	(blank)	0	Mileage	80212302	Meals, Mileage and Employee Exp.	$ 82.06
(blank)	(blank)	0	Mileage	80213034	Meals, Mileage and Employee Exp.	$ 2.28
(blank)	(blank)	0	Mileage	80213118	Meals, Mileage and Employee Exp.	$ 104.35
(blank)	(blank)	0	Mileage	80213126	Meals, Mileage and Employee Exp.	$ 19.38
(blank)	(blank)	0	Mileage	80214376	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80215046	Meals, Mileage and Employee Exp.	$ 12.07
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(blank)	(blank)	0	Mileage	80218335	Meals, Mileage and Employee Exp.	$ 13.84
(blank)	(blank)	0	Mileage	80218353	Meals, Mileage and Employee Exp.	$ 0.77
(blank)	(blank)	0	Mileage	80219984	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Mileage	80220260	Meals, Mileage and Employee Exp.	$ 11.71
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(blank)	(blank)	0	Mileage	80221067	Meals, Mileage and Employee Exp.	$ 23.86
(blank)	(blank)	0	Mileage	80221289	Meals, Mileage and Employee Exp.	$ 1.20
(blank)	(blank)	0	Mileage	80221294	Meals, Mileage and Employee Exp.	$ 29.49
(blank)	(blank)	0	Mileage	80221611	Meals, Mileage and Employee Exp.	$ 2.36
(blank)	(blank)	0	Mileage	80222286	Meals, Mileage and Employee Exp.	$ 82.80
(blank)	(blank)	0	Mileage	80223693	Meals, Mileage and Employee Exp.	$ 12.09
(blank)	(blank)	0	Mileage	80224995	Meals, Mileage and Employee Exp.	$ 403.98
(blank)	(blank)	0	Mileage	80225214	Meals, Mileage and Employee Exp.	$ 53.48
(blank)	(blank)	0	Mileage	80225616	Meals, Mileage and Employee Exp.	$ 63.13
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(blank)	(blank)	0	Mileage	80225669	Meals, Mileage and Employee Exp.	$ 31.33
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(blank)	(blank)	0	Mileage	80227099	Meals, Mileage and Employee Exp.	$ 51.63
(blank)	(blank)	0	Mileage	80227162	Meals, Mileage and Employee Exp.	$ 182.67
(blank)	(blank)	0	Mileage	80227494	Meals, Mileage and Employee Exp.	$ 65.51
(blank)	(blank)	0	Mileage	80227516	Meals, Mileage and Employee Exp.	$ 7.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Mileage	80227716	Meals, Mileage and Employee Exp.	$	9.23
(blank)	(blank)	0	Mileage	80227731	Meals, Mileage and Employee Exp.	$	38.55
(blank)	(blank)	0	Mileage	80227738	Meals, Mileage and Employee Exp.	$	121.31
(blank)	(blank)	0	Mileage	80227742	Meals, Mileage and Employee Exp.	$	14.25
(blank)	(blank)	0	Mileage	80227767	Meals, Mileage and Employee Exp.	$	5.83
(blank)	(blank)	0	Mileage	80227810	Meals, Mileage and Employee Exp.	$	97.11
(blank)	(blank)	0	Mileage	80227835	Meals, Mileage and Employee Exp.	$	97.76
(blank)	(blank)	0	Mileage	80227876	Meals, Mileage and Employee Exp.	$	112.61
(blank)	(blank)	0	Mileage	80227923	Meals, Mileage and Employee Exp.	$	57.49
(blank)	(blank)	0	Mileage	80227937	Meals, Mileage and Employee Exp.	$	28.75
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(blank)	(blank)	0	Mileage	80228438	Meals, Mileage and Employee Exp.	$	95.32
(blank)	(blank)	0	Mileage	80228458	Meals, Mileage and Employee Exp.	$	(1.17)
(blank)	(blank)	0	Mileage	80228722	Meals, Mileage and Employee Exp.	$	1,116.89
(blank)	(blank)	0	Mileage	80228724	Meals, Mileage and Employee Exp.	$	2.60
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(blank)	(blank)	0	Mileage	80228778	Meals, Mileage and Employee Exp.	$	124.41
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(blank)	(blank)	0	Mileage	80229797	Meals, Mileage and Employee Exp.	$	152.50
(blank)	(blank)	0	Mileage	80230036	Meals, Mileage and Employee Exp.	$	29.34
(blank)	(blank)	0	Mileage	80230052	Meals, Mileage and Employee Exp.	$	40.98
(blank)	(blank)	0	Mileage	80230068	Meals, Mileage and Employee Exp.	$	32.68
(blank)	(blank)	0	Mileage	80230077	Meals, Mileage and Employee Exp.	$	4.65
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(blank)	(blank)	0	Mileage	80230380	Meals, Mileage and Employee Exp.	$	78.22
(blank)	(blank)	0	Mileage	80230417	Meals, Mileage and Employee Exp.	$	71.78
(blank)	(blank)	0	Mileage	80230444	Meals, Mileage and Employee Exp.	$	74.67
(blank)	(blank)	0	Mileage	80230453	Meals, Mileage and Employee Exp.	$	67.79
(blank)	(blank)	0	Mileage	80230470	Meals, Mileage and Employee Exp.	$	24.85
(blank)	(blank)	0	Mileage	80230474	Meals, Mileage and Employee Exp.	$	67.83
(blank)	(blank)	0	Mileage	80232756	Meals, Mileage and Employee Exp.	$	(1.09)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Mileage	80238561	Meals, Mileage and Employee Exp.	$ 33.43
(blank)	(blank)	0	Mileage	80238623	Meals, Mileage and Employee Exp.	$ 14.55
(blank)	(blank)	0	Mileage	80238647	Meals, Mileage and Employee Exp.	$ 213.56
(blank)	(blank)	0	Mileage	80238661	Meals, Mileage and Employee Exp.	$ 105.18
(blank)	(blank)	0	Mileage	80238663	Meals, Mileage and Employee Exp.	$ 2.34
(blank)	(blank)	0	Mileage	80238885	Meals, Mileage and Employee Exp.	$ 86.31
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(blank)	(blank)	0	Mileage	80238901	Meals, Mileage and Employee Exp.	$ 40.28
(blank)	(blank)	0	Mileage	80238904	Meals, Mileage and Employee Exp.	$ 164.03
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(blank)	(blank)	0	Mileage	80239010	Meals, Mileage and Employee Exp.	$ 31.98
(blank)	(blank)	0	Mileage	80239034	Meals, Mileage and Employee Exp.	$ 24.28
(blank)	(blank)	0	Mileage	80239038	Meals, Mileage and Employee Exp.	$ 66.07
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(blank)	(blank)	0	Mileage	80239057	Meals, Mileage and Employee Exp.	$ 89.00
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(blank)	(blank)	0	Mileage	80239943	Meals, Mileage and Employee Exp.	$ 107.93
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(blank)	(blank)	0	Mileage	80239965	Meals, Mileage and Employee Exp.	$ 195.63
(blank)	(blank)	0	Mileage	80240012	Meals, Mileage and Employee Exp.	$ 65.46
(blank)	(blank)	0	Mileage	80240013	Meals, Mileage and Employee Exp.	$ 17.16
(blank)	(blank)	0	Mileage	80240023	Meals, Mileage and Employee Exp.	$ 33.90
(blank)	(blank)	0	Mileage	80240027	Meals, Mileage and Employee Exp.	$ 87.34
(blank)	(blank)	0	Mileage	80240044	Meals, Mileage and Employee Exp.	$ 13.54
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(blank)	(blank)	0	Mileage	80240098	Meals, Mileage and Employee Exp.	$ 36.87
(blank)	(blank)	0	Mileage	80240156	Meals, Mileage and Employee Exp.	$ 43.47
(blank)	(blank)	0	Mileage	80240604	Meals, Mileage and Employee Exp.	$ 14.68
(blank)	(blank)	0	Mileage	80240613	Meals, Mileage and Employee Exp.	$ 93.60
(blank)	(blank)	0	Mileage	80240635	Meals, Mileage and Employee Exp.	$ 33.99
(blank)	(blank)	0	Mileage	80240641	Meals, Mileage and Employee Exp.	$ 22.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80240653	Meals, Mileage and Employee Exp.	$ 153.50
(blank)	(blank)	0	Mileage	80241041	Meals, Mileage and Employee Exp.	$ 4.95
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(blank)	(blank)	0	Mileage	80241495	Meals, Mileage and Employee Exp.	$ 43.44
(blank)	(blank)	0	Mileage	80241498	Meals, Mileage and Employee Exp.	$ 2,542.38
(blank)	(blank)	0	Mileage	80241844	Meals, Mileage and Employee Exp.	$ 32.19
(blank)	(blank)	0	Mileage	80241971	Meals, Mileage and Employee Exp.	$ 50.20
(blank)	(blank)	0	Mileage	80241977	Meals, Mileage and Employee Exp.	$ 78.95
(blank)	(blank)	0	Mileage	80242040	Meals, Mileage and Employee Exp.	$ 139.43
(blank)	(blank)	0	Mileage	80242289	Meals, Mileage and Employee Exp.	$ 72.50
(blank)	(blank)	0	Mileage	80242312	Meals, Mileage and Employee Exp.	$ 18.15
(blank)	(blank)	0	Mileage	80242346	Meals, Mileage and Employee Exp.	$ 36.34
(blank)	(blank)	0	Mileage	80242585	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80242986	Meals, Mileage and Employee Exp.	$ 37.22
(blank)	(blank)	0	Mileage	80243367	Meals, Mileage and Employee Exp.	$ 78.55
(blank)	(blank)	0	Mileage	80243430	Meals, Mileage and Employee Exp.	$ 273.73
(blank)	(blank)	0	Mileage	80243487	Meals, Mileage and Employee Exp.	$ 200.71
(blank)	(blank)	0	Mileage	80243504	Meals, Mileage and Employee Exp.	$ 141.53
(blank)	(blank)	0	Mileage	80243508	Meals, Mileage and Employee Exp.	$ 157.40
(blank)	(blank)	0	Mileage	80243530	Meals, Mileage and Employee Exp.	$ 0.63
(blank)	(blank)	0	Mileage	80243558	Meals, Mileage and Employee Exp.	$ 74.44
(blank)	(blank)	0	Mileage	80243590	Meals, Mileage and Employee Exp.	$ 28.46
(blank)	(blank)	0	Mileage	80243669	Meals, Mileage and Employee Exp.	$ 2,124.21
(blank)	(blank)	0	Mileage	80243761	Meals, Mileage and Employee Exp.	$ 165.06
(blank)	(blank)	0	Mileage	80243774	Meals, Mileage and Employee Exp.	$ 89.78
(blank)	(blank)	0	Mileage	80243823	Meals, Mileage and Employee Exp.	$ 26.20
(blank)	(blank)	0	Mileage	80244016	Meals, Mileage and Employee Exp.	$ 64.62
(blank)	(blank)	0	Mileage	80244017	Meals, Mileage and Employee Exp.	$ 24.04
(blank)	(blank)	0	Mileage	80244060	Meals, Mileage and Employee Exp.	$ 134.51
(blank)	(blank)	0	Mileage	80244094	Meals, Mileage and Employee Exp.	$ 1,875.87
(blank)	(blank)	0	Mileage	80244097	Meals, Mileage and Employee Exp.	$ 10.79
(blank)	(blank)	0	Mileage	80244132	Meals, Mileage and Employee Exp.	$ 44.59
(blank)	(blank)	0	Mileage	80244166	Meals, Mileage and Employee Exp.	$ 341.25
(blank)	(blank)	0	Mileage	80244187	Meals, Mileage and Employee Exp.	$ 115.68
(blank)	(blank)	0	Mileage	80244270	Meals, Mileage and Employee Exp.	$ 17.14
(blank)	(blank)	0	Mileage	80244322	Meals, Mileage and Employee Exp.	$ 9.17
(blank)	(blank)	0	Mileage	80244347	Meals, Mileage and Employee Exp.	$ 9.50
(blank)	(blank)	0	Mileage	80244443	Meals, Mileage and Employee Exp.	$ 11.70
(blank)	(blank)	0	Mileage	80244445	Meals, Mileage and Employee Exp.	$ 17.32
(blank)	(blank)	0	Mileage	80244448	Meals, Mileage and Employee Exp.	$ 39.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80244451	Meals, Mileage and Employee Exp.	$	6.66
(blank)	(blank)	0	Mileage	80244460	Meals, Mileage and Employee Exp.	$	5.28
(blank)	(blank)	0	Mileage	80244469	Meals, Mileage and Employee Exp.	$	30.13
(blank)	(blank)	0	Mileage	80244501	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80244502	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80244522	Meals, Mileage and Employee Exp.	$	2.74
(blank)	(blank)	0	Mileage	80244564	Meals, Mileage and Employee Exp.	$	5.34
(blank)	(blank)	0	Mileage	80244619	Meals, Mileage and Employee Exp.	$	23.53
(blank)	(blank)	0	Mileage	80244721	Meals, Mileage and Employee Exp.	$	24.96
(blank)	(blank)	0	Mileage	80244735	Meals, Mileage and Employee Exp.	$	15.69
(blank)	(blank)	0	Mileage	80244736	Meals, Mileage and Employee Exp.	$	3.67
(blank)	(blank)	0	Mileage	80244747	Meals, Mileage and Employee Exp.	$	62.85
(blank)	(blank)	0	Mileage	80244766	Meals, Mileage and Employee Exp.	$	68.94
(blank)	(blank)	0	Mileage	80245079	Meals, Mileage and Employee Exp.	$	98.45
(blank)	(blank)	0	Mileage	80245148	Meals, Mileage and Employee Exp.	$	132.88
(blank)	(blank)	0	Mileage	80245221	Meals, Mileage and Employee Exp.	$	123.30
(blank)	(blank)	0	Mileage	80245560	Meals, Mileage and Employee Exp.	$	117.08
(blank)	(blank)	0	Mileage	80245608	Meals, Mileage and Employee Exp.	$	12.19
(blank)	(blank)	0	Mileage	80245611	Meals, Mileage and Employee Exp.	$	50.77
(blank)	(blank)	0	Mileage	80245704	Meals, Mileage and Employee Exp.	$	41.60
(blank)	(blank)	0	Mileage	80245732	Meals, Mileage and Employee Exp.	$	47.71
(blank)	(blank)	0	Mileage	80245762	Meals, Mileage and Employee Exp.	$	61.32
(blank)	(blank)	0	Mileage	80245981	Meals, Mileage and Employee Exp.	$	155.61
(blank)	(blank)	0	Mileage	80245995	Meals, Mileage and Employee Exp.	$	77.65
(blank)	(blank)	0	Mileage	80246014	Meals, Mileage and Employee Exp.	$	91.20
(blank)	(blank)	0	Mileage	80246287	Meals, Mileage and Employee Exp.	$	84.10
(blank)	(blank)	0	Mileage	80246311	Meals, Mileage and Employee Exp.	$	27.85
(blank)	(blank)	0	Mileage	80246323	Meals, Mileage and Employee Exp.	$	10.64
(blank)	(blank)	0	Mileage	80246336	Meals, Mileage and Employee Exp.	$	135.65
(blank)	(blank)	0	Mileage	80246350	Meals, Mileage and Employee Exp.	$	240.85
(blank)	(blank)	0	Mileage	80246359	Meals, Mileage and Employee Exp.	$	11.47
(blank)	(blank)	0	Mileage	80246479	Meals, Mileage and Employee Exp.	$	237.76
(blank)	(blank)	0	Mileage	80246483	Meals, Mileage and Employee Exp.	$	129.89
(blank)	(blank)	0	Mileage	80246487	Meals, Mileage and Employee Exp.	$	77.67
(blank)	(blank)	0	Mileage	80246719	Meals, Mileage and Employee Exp.	$	97.20
(blank)	(blank)	0	Mileage	80246738	Meals, Mileage and Employee Exp.	$	24.27
(blank)	(blank)	0	Mileage	80247048	Meals, Mileage and Employee Exp.	$	55.20
(blank)	(blank)	0	Mileage	80247516	Meals, Mileage and Employee Exp.	$	113.35
(blank)	(blank)	0	Mileage	80247529	Meals, Mileage and Employee Exp.	$	16.72
(blank)	(blank)	0	Mileage	80247539	Meals, Mileage and Employee Exp.	$	56.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80247574	Meals, Mileage and Employee Exp.	$	0.17
(blank)	(blank)	0	Mileage	80247848	Meals, Mileage and Employee Exp.	$	13.17
(blank)	(blank)	0	Mileage	80247933	Meals, Mileage and Employee Exp.	$	126.61
(blank)	(blank)	0	Mileage	80247942	Meals, Mileage and Employee Exp.	$	40.53
(blank)	(blank)	0	Mileage	80248153	Meals, Mileage and Employee Exp.	$	205.06
(blank)	(blank)	0	Mileage	80248409	Meals, Mileage and Employee Exp.	$	108.47
(blank)	(blank)	0	Mileage	80248602	Meals, Mileage and Employee Exp.	$	6.83
(blank)	(blank)	0	Mileage	80248804	Meals, Mileage and Employee Exp.	$	46.52
(blank)	(blank)	0	Mileage	80248853	Meals, Mileage and Employee Exp.	$	123.74
(blank)	(blank)	0	Mileage	80248945	Meals, Mileage and Employee Exp.	$	10.23
(blank)	(blank)	0	Mileage	80249639	Meals, Mileage and Employee Exp.	$	30.05
(blank)	(blank)	0	Mileage	80249662	Meals, Mileage and Employee Exp.	$	28.26
(blank)	(blank)	0	Mileage	80249734	Meals, Mileage and Employee Exp.	$	150.03
(blank)	(blank)	0	Mileage	80249792	Meals, Mileage and Employee Exp.	$	91.48
(blank)	(blank)	0	Mileage	80250907	Meals, Mileage and Employee Exp.	$	26.00
(blank)	(blank)	0	Mileage	80250930	Meals, Mileage and Employee Exp.	$	8.93
(blank)	(blank)	0	Mileage	80250962	Meals, Mileage and Employee Exp.	$	107.34
(blank)	(blank)	0	Mileage	80251280	Meals, Mileage and Employee Exp.	$	21.10
(blank)	(blank)	0	Mileage	80251289	Meals, Mileage and Employee Exp.	$	14.61
(blank)	(blank)	0	Mileage	80251316	Meals, Mileage and Employee Exp.	$	40.53
(blank)	(blank)	0	Mileage	80251343	Meals, Mileage and Employee Exp.	$	62.32
(blank)	(blank)	0	Mileage	80251403	Meals, Mileage and Employee Exp.	$	73.22
(blank)	(blank)	0	Mileage	80251410	Meals, Mileage and Employee Exp.	$	14.60
(blank)	(blank)	0	Mileage	80252009	Meals, Mileage and Employee Exp.	$	52.25
(blank)	(blank)	0	Mileage	80252018	Meals, Mileage and Employee Exp.	$	55.33
(blank)	(blank)	0	Mileage	80252023	Meals, Mileage and Employee Exp.	$	50.84
(blank)	(blank)	0	Mileage	80252024	Meals, Mileage and Employee Exp.	$	77.19
(blank)	(blank)	0	Mileage	80252027	Meals, Mileage and Employee Exp.	$	8.40
(blank)	(blank)	0	Mileage	80252368	Meals, Mileage and Employee Exp.	$	41.19
(blank)	(blank)	0	Mileage	80252371	Meals, Mileage and Employee Exp.	$	5.45
(blank)	(blank)	0	Mileage	80252599	Meals, Mileage and Employee Exp.	$	16.19
(blank)	(blank)	0	Mileage	80252633	Meals, Mileage and Employee Exp.	$	16.34
(blank)	(blank)	0	Mileage	80252731	Meals, Mileage and Employee Exp.	$	107.96
(blank)	(blank)	0	Mileage	80252782	Meals, Mileage and Employee Exp.	$	120.25
(blank)	(blank)	0	Mileage	80252939	Meals, Mileage and Employee Exp.	$	16.42
(blank)	(blank)	0	Mileage	80252947	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80253003	Meals, Mileage and Employee Exp.	$	1,113.88
(blank)	(blank)	0	Mileage	80253259	Meals, Mileage and Employee Exp.	$	8.63
(blank)	(blank)	0	Mileage	80253518	Meals, Mileage and Employee Exp.	$	4.19
(blank)	(blank)	0	Mileage	80254318	Meals, Mileage and Employee Exp.	$	52.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80254609	Meals, Mileage and Employee Exp.	$	8.98
(blank)	(blank)	0	Mileage	80255136	Meals, Mileage and Employee Exp.	$	153.86
(blank)	(blank)	0	Mileage	80255153	Meals, Mileage and Employee Exp.	$	29.24
(blank)	(blank)	0	Mileage	80255468	Meals, Mileage and Employee Exp.	$	18.02
(blank)	(blank)	0	Mileage	80255680	Meals, Mileage and Employee Exp.	$	32.24
(blank)	(blank)	0	Mileage	80256515	Meals, Mileage and Employee Exp.	$	37.64
(blank)	(blank)	0	Mileage	80256839	Meals, Mileage and Employee Exp.	$	11.77
(blank)	(blank)	0	Mileage	80257035	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80257066	Meals, Mileage and Employee Exp.	$	57.73
(blank)	(blank)	0	Mileage	80257085	Meals, Mileage and Employee Exp.	$	55.86
(blank)	(blank)	0	Mileage	80257124	Meals, Mileage and Employee Exp.	$	11.38
(blank)	(blank)	0	Mileage	80257426	Meals, Mileage and Employee Exp.	$	7.13
(blank)	(blank)	0	Mileage	80257775	Meals, Mileage and Employee Exp.	$	39.49
(blank)	(blank)	0	Mileage	80257781	Meals, Mileage and Employee Exp.	$	17.29
(blank)	(blank)	0	Mileage	80257798	Meals, Mileage and Employee Exp.	$	122.51
(blank)	(blank)	0	Mileage	80257814	Meals, Mileage and Employee Exp.	$	8.24
(blank)	(blank)	0	Mileage	80257819	Meals, Mileage and Employee Exp.	$	3.50
(blank)	(blank)	0	Mileage	80257828	Meals, Mileage and Employee Exp.	$	196.25
(blank)	(blank)	0	Mileage	80258116	Meals, Mileage and Employee Exp.	$	10.99
(blank)	(blank)	0	Mileage	80258127	Meals, Mileage and Employee Exp.	$	108.69
(blank)	(blank)	0	Mileage	80258138	Meals, Mileage and Employee Exp.	$	82.34
(blank)	(blank)	0	Mileage	80258169	Meals, Mileage and Employee Exp.	$	119.55
(blank)	(blank)	0	Mileage	80258996	Meals, Mileage and Employee Exp.	$	12.95
(blank)	(blank)	0	Mileage	80259146	Meals, Mileage and Employee Exp.	$	68.87
(blank)	(blank)	0	Mileage	80259148	Meals, Mileage and Employee Exp.	$	27.68
(blank)	(blank)	0	Mileage	80259189	Meals, Mileage and Employee Exp.	$	55.08
(blank)	(blank)	0	Mileage	80259195	Meals, Mileage and Employee Exp.	$	74.26
(blank)	(blank)	0	Mileage	80259204	Meals, Mileage and Employee Exp.	$	205.59
(blank)	(blank)	0	Mileage	80259217	Meals, Mileage and Employee Exp.	$	45.92
(blank)	(blank)	0	Mileage	80259252	Meals, Mileage and Employee Exp.	$	102.40
(blank)	(blank)	0	Mileage	80259288	Meals, Mileage and Employee Exp.	$	95.73
(blank)	(blank)	0	Mileage	80259313	Meals, Mileage and Employee Exp.	$	64.56
(blank)	(blank)	0	Mileage	80259533	Meals, Mileage and Employee Exp.	$	37.76
(blank)	(blank)	0	Mileage	80260516	Meals, Mileage and Employee Exp.	$	107.64
(blank)	(blank)	0	Mileage	80260541	Meals, Mileage and Employee Exp.	$	44.22
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(blank)	(blank)	0	Mileage	80260573	Meals, Mileage and Employee Exp.	$	105.83
(blank)	(blank)	0	Mileage	80260760	Meals, Mileage and Employee Exp.	$	88.37
(blank)	(blank)	0	Mileage	80260796	Meals, Mileage and Employee Exp.	$	172.17
(blank)	(blank)	0	Mileage	80260869	Meals, Mileage and Employee Exp.	$	104.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80261033	Meals, Mileage and Employee Exp.	$ 8.17
(blank)	(blank)	0	Mileage	80261038	Meals, Mileage and Employee Exp.	$ 46.12
(blank)	(blank)	0	Mileage	80261053	Meals, Mileage and Employee Exp.	$ 13.60
(blank)	(blank)	0	Mileage	80261056	Meals, Mileage and Employee Exp.	$ 11.84
(blank)	(blank)	0	Mileage	80261533	Meals, Mileage and Employee Exp.	$ 6.87
(blank)	(blank)	0	Mileage	80263305	Meals, Mileage and Employee Exp.	$ 5.80
(blank)	(blank)	0	Mileage	80263599	Meals, Mileage and Employee Exp.	$ 123.01
(blank)	(blank)	0	Mileage	80264814	Meals, Mileage and Employee Exp.	$ 36.70
(blank)	(blank)	0	Mileage	80264878	Meals, Mileage and Employee Exp.	$ 7.19
(blank)	(blank)	0	Mileage	80264893	Meals, Mileage and Employee Exp.	$ 4.73
(blank)	(blank)	0	Mileage	80265050	Meals, Mileage and Employee Exp.	$ 65.36
(blank)	(blank)	0	Mileage	80265057	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80265193	Meals, Mileage and Employee Exp.	$ 50.81
(blank)	(blank)	0	Mileage	80266151	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80266476	Meals, Mileage and Employee Exp.	$ 187.68
(blank)	(blank)	0	Mileage	80266990	Meals, Mileage and Employee Exp.	$ 19.04
(blank)	(blank)	0	Mileage	80269035	Meals, Mileage and Employee Exp.	$ 42.94
(blank)	(blank)	0	Mileage	80269469	Meals, Mileage and Employee Exp.	$ 11.49
(blank)	(blank)	0	Mileage	80269517	Meals, Mileage and Employee Exp.	$ 3.97
(blank)	(blank)	0	Mileage	80269730	Meals, Mileage and Employee Exp.	$ 6.27
(blank)	(blank)	0	Mileage	80270154	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80270214	Meals, Mileage and Employee Exp.	$ 10.24
(blank)	(blank)	0	Mileage	80270890	Meals, Mileage and Employee Exp.	$ 17.67
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(blank)	(blank)	0	Mileage	80271036	Meals, Mileage and Employee Exp.	$ (0.46)
(blank)	(blank)	0	Mileage	80271549	Meals, Mileage and Employee Exp.	$ 2.51
(blank)	(blank)	0	Mileage	80272133	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80272892	Meals, Mileage and Employee Exp.	$ 5.78
(blank)	(blank)	0	Mileage	80273186	Meals, Mileage and Employee Exp.	$ (11.84)
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(blank)	(blank)	0	Mileage	80273514	Meals, Mileage and Employee Exp.	$ 64.21
(blank)	(blank)	0	Mileage	80273772	Meals, Mileage and Employee Exp.	$ 24.36
(blank)	(blank)	0	Mileage	80273777	Meals, Mileage and Employee Exp.	$ 81.77
(blank)	(blank)	0	Mileage	80273872	Meals, Mileage and Employee Exp.	$ 66.74
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(blank)	(blank)	0	Mileage	80273987	Meals, Mileage and Employee Exp.	$ 64.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Mileage	80274034	Meals, Mileage and Employee Exp.	$ 138.56
(blank)	(blank)	0	Mileage	80274037	Meals, Mileage and Employee Exp.	$ 81.99
(blank)	(blank)	0	Mileage	80274046	Meals, Mileage and Employee Exp.	$ 96.35
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(blank)	(blank)	0	Mileage	80274359	Meals, Mileage and Employee Exp.	$ 59.23
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(blank)	(blank)	0	Mileage	80274388	Meals, Mileage and Employee Exp.	$ 89.13
(blank)	(blank)	0	Mileage	80274391	Meals, Mileage and Employee Exp.	$ 249.49
(blank)	(blank)	0	Mileage	80274395	Meals, Mileage and Employee Exp.	$ 102.58
(blank)	(blank)	0	Mileage	80274398	Meals, Mileage and Employee Exp.	$ 181.65
(blank)	(blank)	0	Mileage	80274406	Meals, Mileage and Employee Exp.	$ 406.77
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(blank)	(blank)	0	Mileage	80274440	Meals, Mileage and Employee Exp.	$ 58.76
(blank)	(blank)	0	Mileage	80274780	Meals, Mileage and Employee Exp.	$ 263.54
(blank)	(blank)	0	Mileage	80274783	Meals, Mileage and Employee Exp.	$ 175.94
(blank)	(blank)	0	Mileage	80274826	Meals, Mileage and Employee Exp.	$ 173.02
(blank)	(blank)	0	Mileage	80274829	Meals, Mileage and Employee Exp.	$ 270.46
(blank)	(blank)	0	Mileage	80274831	Meals, Mileage and Employee Exp.	$ 201.84
(blank)	(blank)	0	Mileage	80274834	Meals, Mileage and Employee Exp.	$ 94.10
(blank)	(blank)	0	Mileage	80275304	Meals, Mileage and Employee Exp.	$ 6.49
(blank)	(blank)	0	Mileage	80275426	Meals, Mileage and Employee Exp.	$ 115.30
(blank)	(blank)	0	Mileage	80276140	Meals, Mileage and Employee Exp.	$ 6.35
(blank)	(blank)	0	Mileage	80276194	Meals, Mileage and Employee Exp.	$ 30.37
(blank)	(blank)	0	Mileage	80276195	Meals, Mileage and Employee Exp.	$ 107.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80276511	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80276593	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80276655	Meals, Mileage and Employee Exp.	$ 5.93
(blank)	(blank)	0	Mileage	80276917	Meals, Mileage and Employee Exp.	$ 114.56
(blank)	(blank)	0	Mileage	80276927	Meals, Mileage and Employee Exp.	$ 145.88
(blank)	(blank)	0	Mileage	80277229	Meals, Mileage and Employee Exp.	$ 1.75
(blank)	(blank)	0	Mileage	80277264	Meals, Mileage and Employee Exp.	$ 85.60
(blank)	(blank)	0	Mileage	80277334	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80277339	Meals, Mileage and Employee Exp.	$ 161.48
(blank)	(blank)	0	Mileage	80277346	Meals, Mileage and Employee Exp.	$ 89.18
(blank)	(blank)	0	Mileage	80277462	Meals, Mileage and Employee Exp.	$ 110.40
(blank)	(blank)	0	Mileage	80277533	Meals, Mileage and Employee Exp.	$ 34.02
(blank)	(blank)	0	Mileage	80277660	Meals, Mileage and Employee Exp.	$ 73.24
(blank)	(blank)	0	Mileage	80277738	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80277760	Meals, Mileage and Employee Exp.	$ 160.24
(blank)	(blank)	0	Mileage	80277762	Meals, Mileage and Employee Exp.	$ 85.37
(blank)	(blank)	0	Mileage	80277767	Meals, Mileage and Employee Exp.	$ 24.75
(blank)	(blank)	0	Mileage	80278195	Meals, Mileage and Employee Exp.	$ 91.18
(blank)	(blank)	0	Mileage	80278196	Meals, Mileage and Employee Exp.	$ 146.60
(blank)	(blank)	0	Mileage	80278198	Meals, Mileage and Employee Exp.	$ 14.07
(blank)	(blank)	0	Mileage	80278199	Meals, Mileage and Employee Exp.	$ 37.20
(blank)	(blank)	0	Mileage	80278200	Meals, Mileage and Employee Exp.	$ 243.61
(blank)	(blank)	0	Mileage	80278201	Meals, Mileage and Employee Exp.	$ 31.33
(blank)	(blank)	0	Mileage	80278202	Meals, Mileage and Employee Exp.	$ 72.24
(blank)	(blank)	0	Mileage	80278224	Meals, Mileage and Employee Exp.	$ 5.24
(blank)	(blank)	0	Mileage	80278658	Meals, Mileage and Employee Exp.	$ 126.32
(blank)	(blank)	0	Mileage	80278845	Meals, Mileage and Employee Exp.	$ 47.84
(blank)	(blank)	0	Mileage	80278905	Meals, Mileage and Employee Exp.	$ 30.16
(blank)	(blank)	0	Mileage	80278923	Meals, Mileage and Employee Exp.	$ 22.63
(blank)	(blank)	0	Mileage	80280044	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80280052	Meals, Mileage and Employee Exp.	$ 101.60
(blank)	(blank)	0	Mileage	80280090	Meals, Mileage and Employee Exp.	$ 25.94
(blank)	(blank)	0	Mileage	80280736	Meals, Mileage and Employee Exp.	$ 14.47
(blank)	(blank)	0	Mileage	80280774	Meals, Mileage and Employee Exp.	$ 7.01
(blank)	(blank)	0	Mileage	80281291	Meals, Mileage and Employee Exp.	$ 42.56
(blank)	(blank)	0	Mileage	80281448	Meals, Mileage and Employee Exp.	$ 184.19
(blank)	(blank)	0	Mileage	80281460	Meals, Mileage and Employee Exp.	$ 18.28
(blank)	(blank)	0	Mileage	80281561	Meals, Mileage and Employee Exp.	$ 9.00
(blank)	(blank)	0	Mileage	80281672	Meals, Mileage and Employee Exp.	$ 495.26
(blank)	(blank)	0	Mileage	80281692	Meals, Mileage and Employee Exp.	$ 2.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80281828	Meals, Mileage and Employee Exp.	$ (232.38)
(blank)	(blank)	0	Mileage	80281957	Meals, Mileage and Employee Exp.	$ 10.85
(blank)	(blank)	0	Mileage	80282164	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	80282222	Meals, Mileage and Employee Exp.	$ 19.60
(blank)	(blank)	0	Mileage	80282404	Meals, Mileage and Employee Exp.	$ 105.28
(blank)	(blank)	0	Mileage	80282949	Meals, Mileage and Employee Exp.	$ 2.02
(blank)	(blank)	0	Mileage	80283352	Meals, Mileage and Employee Exp.	$ 236.66
(blank)	(blank)	0	Mileage	80283446	Meals, Mileage and Employee Exp.	$ 8.35
(blank)	(blank)	0	Mileage	80283491	Meals, Mileage and Employee Exp.	$ 4.99
(blank)	(blank)	0	Mileage	80284563	Meals, Mileage and Employee Exp.	$ 12.11
(blank)	(blank)	0	Mileage	80284572	Meals, Mileage and Employee Exp.	$ 20.18
(blank)	(blank)	0	Mileage	80284931	Meals, Mileage and Employee Exp.	$ 26.88
(blank)	(blank)	0	Mileage	80285695	Meals, Mileage and Employee Exp.	$ 44.55
(blank)	(blank)	0	Mileage	80285712	Meals, Mileage and Employee Exp.	$ 10.72
(blank)	(blank)	0	Mileage	80286110	Meals, Mileage and Employee Exp.	$ 21.41
(blank)	(blank)	0	Mileage	80286170	Meals, Mileage and Employee Exp.	$ 37.17
(blank)	(blank)	0	Mileage	80286502	Meals, Mileage and Employee Exp.	$ 1,082.87
(blank)	(blank)	0	Mileage	80286580	Meals, Mileage and Employee Exp.	$ 1.43
(blank)	(blank)	0	Mileage	80286909	Meals, Mileage and Employee Exp.	$ 0.42
(blank)	(blank)	0	Mileage	80286965	Meals, Mileage and Employee Exp.	$ 99.33
(blank)	(blank)	0	Mileage	80287125	Meals, Mileage and Employee Exp.	$ 42.76
(blank)	(blank)	0	Mileage	80287206	Meals, Mileage and Employee Exp.	$ 102.73
(blank)	(blank)	0	Mileage	80287298	Meals, Mileage and Employee Exp.	$ 129.61
(blank)	(blank)	0	Mileage	80287308	Meals, Mileage and Employee Exp.	$ 1,325.57
(blank)	(blank)	0	Mileage	80287372	Meals, Mileage and Employee Exp.	$ 2.51
(blank)	(blank)	0	Mileage	80287398	Meals, Mileage and Employee Exp.	$ 17.41
(blank)	(blank)	0	Mileage	80287581	Meals, Mileage and Employee Exp.	$ 7.08
(blank)	(blank)	0	Mileage	80287820	Meals, Mileage and Employee Exp.	$ 0.96
(blank)	(blank)	0	Mileage	80288008	Meals, Mileage and Employee Exp.	$ 15.60
(blank)	(blank)	0	Mileage	80289109	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80289243	Meals, Mileage and Employee Exp.	$ 37.41
(blank)	(blank)	0	Mileage	80289361	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80289541	Meals, Mileage and Employee Exp.	$ 11.31
(blank)	(blank)	0	Mileage	80289826	Meals, Mileage and Employee Exp.	$ 7.40
(blank)	(blank)	0	Mileage	80290176	Meals, Mileage and Employee Exp.	$ 10.63
(blank)	(blank)	0	Mileage	80290295	Meals, Mileage and Employee Exp.	$ 13.88
(blank)	(blank)	0	Mileage	80290510	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80290887	Meals, Mileage and Employee Exp.	$ 55.32
(blank)	(blank)	0	Mileage	80290966	Meals, Mileage and Employee Exp.	$ 9.05
(blank)	(blank)	0	Mileage	80291131	Meals, Mileage and Employee Exp.	$ 4.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80291327	Meals, Mileage and Employee Exp.	$ 33.43
(blank)	(blank)	0	Mileage	80291420	Meals, Mileage and Employee Exp.	$ 8.67
(blank)	(blank)	0	Mileage	80291489	Meals, Mileage and Employee Exp.	$ 94.28
(blank)	(blank)	0	Mileage	80292063	Meals, Mileage and Employee Exp.	$ 14.44
(blank)	(blank)	0	Mileage	80292525	Meals, Mileage and Employee Exp.	$ (1.40)
(blank)	(blank)	0	Mileage	80293158	Meals, Mileage and Employee Exp.	$ 2,081.91
(blank)	(blank)	0	Mileage	80293182	Meals, Mileage and Employee Exp.	$ 1,087.07
(blank)	(blank)	0	Mileage	80293310	Meals, Mileage and Employee Exp.	$ 2,422.93
(blank)	(blank)	0	Mileage	80293693	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80293943	Meals, Mileage and Employee Exp.	$ 2,405.84
(blank)	(blank)	0	Mileage	80293984	Meals, Mileage and Employee Exp.	$ 88.75
(blank)	(blank)	0	Mileage	80294155	Meals, Mileage and Employee Exp.	$ (24.84)
(blank)	(blank)	0	Mileage	80294156	Meals, Mileage and Employee Exp.	$ (11.04)
(blank)	(blank)	0	Mileage	80294749	Meals, Mileage and Employee Exp.	$ 538.18
(blank)	(blank)	0	Mileage	80294752	Meals, Mileage and Employee Exp.	$ 549.21
(blank)	(blank)	0	Mileage	80294756	Meals, Mileage and Employee Exp.	$ 1,136.65
(blank)	(blank)	0	Mileage	80294837	Meals, Mileage and Employee Exp.	$ 4.15
(blank)	(blank)	0	Mileage	80294850	Meals, Mileage and Employee Exp.	$ 19.53
(blank)	(blank)	0	Mileage	80294853	Meals, Mileage and Employee Exp.	$ 14.67
(blank)	(blank)	0	Mileage	80295950	Meals, Mileage and Employee Exp.	$ 4.70
(blank)	(blank)	0	Mileage	80296098	Meals, Mileage and Employee Exp.	$ (0.41)
(blank)	(blank)	0	Mileage	80296724	Meals, Mileage and Employee Exp.	$ 22.16
(blank)	(blank)	0	Mileage	80297477	Meals, Mileage and Employee Exp.	$ 15.10
(blank)	(blank)	0	Mileage	80297547	Meals, Mileage and Employee Exp.	$ 15.08
(blank)	(blank)	0	Mileage	80297695	Meals, Mileage and Employee Exp.	$ 2,083.72
(blank)	(blank)	0	Mileage	80297722	Meals, Mileage and Employee Exp.	$ (14.11)
(blank)	(blank)	0	Mileage	80298151	Meals, Mileage and Employee Exp.	$ 32.60
(blank)	(blank)	0	Mileage	80298469	Meals, Mileage and Employee Exp.	$ 17.88
(blank)	(blank)	0	Mileage	80298480	Meals, Mileage and Employee Exp.	$ 39.74
(blank)	(blank)	0	Mileage	80298830	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80299476	Meals, Mileage and Employee Exp.	$ 1.92
(blank)	(blank)	0	Mileage	80299482	Meals, Mileage and Employee Exp.	$ 199.83
(blank)	(blank)	0	Mileage	80299797	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80300275	Meals, Mileage and Employee Exp.	$ 361.32
(blank)	(blank)	0	Mileage	80300293	Meals, Mileage and Employee Exp.	$ 33.24
(blank)	(blank)	0	Mileage	80301035	Meals, Mileage and Employee Exp.	$ 781.77
(blank)	(blank)	0	Mileage	80301038	Meals, Mileage and Employee Exp.	$ 966.19
(blank)	(blank)	0	Mileage	80301040	Meals, Mileage and Employee Exp.	$ 770.94
(blank)	(blank)	0	Mileage	80301041	Meals, Mileage and Employee Exp.	$ 648.89
(blank)	(blank)	0	Mileage	80301042	Meals, Mileage and Employee Exp.	$ 475.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80302011	Meals, Mileage and Employee Exp.	$ (0.29)
(blank)	(blank)	0	Mileage	80302502	Meals, Mileage and Employee Exp.	$ 37.88
(blank)	(blank)	0	Mileage	80302940	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80305345	Meals, Mileage and Employee Exp.	$ 3.50
(blank)	(blank)	0	Mileage	80305660	Meals, Mileage and Employee Exp.	$ 13.28
(blank)	(blank)	0	Mileage	80306831	Meals, Mileage and Employee Exp.	$ 97.88
(blank)	(blank)	0	Mileage	80307929	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80308958	Meals, Mileage and Employee Exp.	$ 0.00
(blank)	(blank)	0	Mileage	80309184	Meals, Mileage and Employee Exp.	$ 14.33
(blank)	(blank)	0	Mileage	80309920	Meals, Mileage and Employee Exp.	$ 20.47
(blank)	(blank)	0	Mileage	80310431	Meals, Mileage and Employee Exp.	$ 54.83
(blank)	(blank)	0	Mileage	80312607	Meals, Mileage and Employee Exp.	$ 91.68
(blank)	(blank)	0	Mileage	80312610	Meals, Mileage and Employee Exp.	$ 2,887.61
(blank)	(blank)	0	Mileage	80312612	Meals, Mileage and Employee Exp.	$ 2,347.16
(blank)	(blank)	0	Mileage	80312613	Meals, Mileage and Employee Exp.	$ 1,730.29
(blank)	(blank)	0	Mileage	80312615	Meals, Mileage and Employee Exp.	$ 1,394.06
(blank)	(blank)	0	Mileage	80312616	Meals, Mileage and Employee Exp.	$ 1,575.89
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(blank)	(blank)	0	Mileage	80313294	Meals, Mileage and Employee Exp.	$ 32.24
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(blank)	(blank)	0	Mileage	80313365	Meals, Mileage and Employee Exp.	$ 11.86
(blank)	(blank)	0	Mileage	80313841	Meals, Mileage and Employee Exp.	$ (4.94)
(blank)	(blank)	0	Mileage	80313850	Meals, Mileage and Employee Exp.	$ (0.97)
(blank)	(blank)	0	Mileage	80313873	Meals, Mileage and Employee Exp.	$ 1,184.62
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(blank)	(blank)	0	Mileage	80314488	Meals, Mileage and Employee Exp.	$ 0.67
(blank)	(blank)	0	Mileage	80314594	Meals, Mileage and Employee Exp.	$ (0.04)
(blank)	(blank)	0	Mileage	80314677	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80315086	Meals, Mileage and Employee Exp.	$ 946.78
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(blank)	(blank)	0	Mileage	80315183	Meals, Mileage and Employee Exp.	$ 63.13
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(blank)	(blank)	0	Mileage	80315919	Meals, Mileage and Employee Exp.	$ 34.81
(blank)	(blank)	0	Mileage	80316208	Meals, Mileage and Employee Exp.	$ 29.83
(blank)	(blank)	0	Mileage	80316231	Meals, Mileage and Employee Exp.	$ 17.51
(blank)	(blank)	0	Mileage	80316504	Meals, Mileage and Employee Exp.	$ 430.32
(blank)	(blank)	0	Mileage	80316605	Meals, Mileage and Employee Exp.	$ 16.36
(blank)	(blank)	0	Mileage	80317342	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80317438	Meals, Mileage and Employee Exp.	$ 107.86
(blank)	(blank)	0	Mileage	80318027	Meals, Mileage and Employee Exp.	$ 81.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80318107	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80318330	Meals, Mileage and Employee Exp.	$ 5.77
(blank)	(blank)	0	Mileage	80318336	Meals, Mileage and Employee Exp.	$ 12.69
(blank)	(blank)	0	Mileage	80318587	Meals, Mileage and Employee Exp.	$ 26.24
(blank)	(blank)	0	Mileage	80318647	Meals, Mileage and Employee Exp.	$ 2.26
(blank)	(blank)	0	Mileage	80318707	Meals, Mileage and Employee Exp.	$ 11.57
(blank)	(blank)	0	Mileage	80318782	Meals, Mileage and Employee Exp.	$ 496.62
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(blank)	(blank)	0	Mileage	80319128	Meals, Mileage and Employee Exp.	$ 7.47
(blank)	(blank)	0	Mileage	80320767	Meals, Mileage and Employee Exp.	$ 5.96
(blank)	(blank)	0	Mileage	80321790	Meals, Mileage and Employee Exp.	$ 17.84
(blank)	(blank)	0	Mileage	80322469	Meals, Mileage and Employee Exp.	$ 24.85
(blank)	(blank)	0	Mileage	80322693	Meals, Mileage and Employee Exp.	$ (0.62)
(blank)	(blank)	0	Mileage	80323289	Meals, Mileage and Employee Exp.	$ 3,090.19
(blank)	(blank)	0	Mileage	80323290	Meals, Mileage and Employee Exp.	$ 904.64
(blank)	(blank)	0	Mileage	80323291	Meals, Mileage and Employee Exp.	$ 330.43
(blank)	(blank)	0	Mileage	80323292	Meals, Mileage and Employee Exp.	$ 522.86
(blank)	(blank)	0	Mileage	80323376	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80323641	Meals, Mileage and Employee Exp.	$ 56.53
(blank)	(blank)	0	Mileage	80324039	Meals, Mileage and Employee Exp.	$ 64.20
(blank)	(blank)	0	Mileage	80324079	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80324224	Meals, Mileage and Employee Exp.	$ 13.47
(blank)	(blank)	0	Mileage	80324225	Meals, Mileage and Employee Exp.	$ 5.52
(blank)	(blank)	0	Mileage	80324678	Meals, Mileage and Employee Exp.	$ 11.63
(blank)	(blank)	0	Mileage	80324852	Meals, Mileage and Employee Exp.	$ 20.85
(blank)	(blank)	0	Mileage	80324934	Meals, Mileage and Employee Exp.	$ 1.19
(blank)	(blank)	0	Mileage	80324937	Meals, Mileage and Employee Exp.	$ 15.48
(blank)	(blank)	0	Mileage	80324959	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80324994	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80325245	Meals, Mileage and Employee Exp.	$ (40.73)
(blank)	(blank)	0	Mileage	80325300	Meals, Mileage and Employee Exp.	$ 59.97
(blank)	(blank)	0	Mileage	80325417	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80325477	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80327480	Meals, Mileage and Employee Exp.	$ 17.11
(blank)	(blank)	0	Mileage	80327506	Meals, Mileage and Employee Exp.	$ 5.92
(blank)	(blank)	0	Mileage	80327515	Meals, Mileage and Employee Exp.	$ 26.33
(blank)	(blank)	0	Mileage	80327620	Meals, Mileage and Employee Exp.	$ 7.11
(blank)	(blank)	0	Mileage	80327638	Meals, Mileage and Employee Exp.	$ 0.43
(blank)	(blank)	0	Mileage	80327692	Meals, Mileage and Employee Exp.	$ 17.14
(blank)	(blank)	0	Mileage	80327756	Meals, Mileage and Employee Exp.	$ 2,099.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80328601	Meals, Mileage and Employee Exp.	$	20.36
(blank)	(blank)	0	Mileage	80328640	Meals, Mileage and Employee Exp.	$	51.39
(blank)	(blank)	0	Mileage	80328984	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80329259	Meals, Mileage and Employee Exp.	$	0.14
(blank)	(blank)	0	Mileage	80329442	Meals, Mileage and Employee Exp.	$	19.95
(blank)	(blank)	0	Mileage	80330483	Meals, Mileage and Employee Exp.	$	55.20
(blank)	(blank)	0	Mileage	80330949	Meals, Mileage and Employee Exp.	$	10.55
(blank)	(blank)	0	Mileage	80331073	Meals, Mileage and Employee Exp.	$	8.37
(blank)	(blank)	0	Mileage	80331134	Meals, Mileage and Employee Exp.	$	12.86
(blank)	(blank)	0	Mileage	80331318	Meals, Mileage and Employee Exp.	$	43.47
(blank)	(blank)	0	Mileage	80331371	Meals, Mileage and Employee Exp.	$	55.20
(blank)	(blank)	0	Mileage	80331537	Meals, Mileage and Employee Exp.	$	11.09
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(blank)	(blank)	0	Mileage	80334025	Meals, Mileage and Employee Exp.	$	24.83
(blank)	(blank)	0	Mileage	80334059	Meals, Mileage and Employee Exp.	$	1.69
(blank)	(blank)	0	Mileage	80335153	Meals, Mileage and Employee Exp.	$	10.36
(blank)	(blank)	0	Mileage	80335167	Meals, Mileage and Employee Exp.	$	48.79
(blank)	(blank)	0	Mileage	80335283	Meals, Mileage and Employee Exp.	$	102.07
(blank)	(blank)	0	Mileage	80335334	Meals, Mileage and Employee Exp.	$	1.33
(blank)	(blank)	0	Mileage	80335806	Meals, Mileage and Employee Exp.	$	21.78
(blank)	(blank)	0	Mileage	80337199	Meals, Mileage and Employee Exp.	$	22.20
(blank)	(blank)	0	Mileage	80337270	Meals, Mileage and Employee Exp.	$	126.26
(blank)	(blank)	0	Mileage	80337425	Meals, Mileage and Employee Exp.	$	2,183.02
(blank)	(blank)	0	Mileage	80337706	Meals, Mileage and Employee Exp.	$	3.77
(blank)	(blank)	0	Mileage	80338954	Meals, Mileage and Employee Exp.	$	40.57
(blank)	(blank)	0	Mileage	80338973	Meals, Mileage and Employee Exp.	$	10.22
(blank)	(blank)	0	Mileage	80338990	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80339145	Meals, Mileage and Employee Exp.	$	31.27
(blank)	(blank)	0	Mileage	80339352	Meals, Mileage and Employee Exp.	$	17.69
(blank)	(blank)	0	Mileage	80339436	Meals, Mileage and Employee Exp.	$	31.15
(blank)	(blank)	0	Mileage	80339521	Meals, Mileage and Employee Exp.	$	55.20
(blank)	(blank)	0	Mileage	80339538	Meals, Mileage and Employee Exp.	$	2.76
(blank)	(blank)	0	Mileage	80339634	Meals, Mileage and Employee Exp.	$	60.67
(blank)	(blank)	0	Mileage	80339959	Meals, Mileage and Employee Exp.	$	1,325.42
(blank)	(blank)	0	Mileage	80341904	Meals, Mileage and Employee Exp.	$	1.26
(blank)	(blank)	0	Mileage	80342507	Meals, Mileage and Employee Exp.	$	63.13
(blank)	(blank)	0	Mileage	80342922	Meals, Mileage and Employee Exp.	$	15.09
(blank)	(blank)	0	Mileage	80343723	Meals, Mileage and Employee Exp.	$	80.93
(blank)	(blank)	0	Mileage	80343774	Meals, Mileage and Employee Exp.	$	26.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80343989	Meals, Mileage and Employee Exp.	$ (2.82)
(blank)	(blank)	0	Mileage	80344162	Meals, Mileage and Employee Exp.	$ 7.25
(blank)	(blank)	0	Mileage	80344196	Meals, Mileage and Employee Exp.	$ 26.76
(blank)	(blank)	0	Mileage	80344339	Meals, Mileage and Employee Exp.	$ 6.98
(blank)	(blank)	0	Mileage	80344426	Meals, Mileage and Employee Exp.	$ 3.96
(blank)	(blank)	0	Mileage	80344508	Meals, Mileage and Employee Exp.	$ 7.92
(blank)	(blank)	0	Mileage	80345040	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	80345079	Meals, Mileage and Employee Exp.	$ 249.20
(blank)	(blank)	0	Mileage	80345260	Meals, Mileage and Employee Exp.	$ 25.17
(blank)	(blank)	0	Mileage	80345491	Meals, Mileage and Employee Exp.	$ 559.40
(blank)	(blank)	0	Mileage	80345727	Meals, Mileage and Employee Exp.	$ (58.85)
(blank)	(blank)	0	Mileage	80346048	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	80346737	Meals, Mileage and Employee Exp.	$ 12.97
(blank)	(blank)	0	Mileage	80347167	Meals, Mileage and Employee Exp.	$ 185.67
(blank)	(blank)	0	Mileage	80347187	Meals, Mileage and Employee Exp.	$ 5.29
(blank)	(blank)	0	Mileage	80347917	Meals, Mileage and Employee Exp.	$ (11.60)
(blank)	(blank)	0	Mileage	80348617	Meals, Mileage and Employee Exp.	$ 29.76
(blank)	(blank)	0	Mileage	80348638	Meals, Mileage and Employee Exp.	$ 12.04
(blank)	(blank)	0	Mileage	80348691	Meals, Mileage and Employee Exp.	$ 194.10
(blank)	(blank)	0	Mileage	80348805	Meals, Mileage and Employee Exp.	$ 1.34
(blank)	(blank)	0	Mileage	80348817	Meals, Mileage and Employee Exp.	$ 8.90
(blank)	(blank)	0	Mileage	80348828	Meals, Mileage and Employee Exp.	$ 3.76
(blank)	(blank)	0	Mileage	80348830	Meals, Mileage and Employee Exp.	$ 22.58
(blank)	(blank)	0	Mileage	80348856	Meals, Mileage and Employee Exp.	$ 6.12
(blank)	(blank)	0	Mileage	80348893	Meals, Mileage and Employee Exp.	$ 12.97
(blank)	(blank)	0	Mileage	80348920	Meals, Mileage and Employee Exp.	$ 3.05
(blank)	(blank)	0	Mileage	80351290	Meals, Mileage and Employee Exp.	$ 8.44
(blank)	(blank)	0	Mileage	80351315	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80351444	Meals, Mileage and Employee Exp.	$ 6.35
(blank)	(blank)	0	Mileage	80351653	Meals, Mileage and Employee Exp.	$ 33.54
(blank)	(blank)	0	Mileage	80352218	Meals, Mileage and Employee Exp.	$ 5.29
(blank)	(blank)	0	Mileage	80352448	Meals, Mileage and Employee Exp.	$ 2.76
(blank)	(blank)	0	Mileage	80352794	Meals, Mileage and Employee Exp.	$ 5.37
(blank)	(blank)	0	Mileage	80352822	Meals, Mileage and Employee Exp.	$ 11.44
(blank)	(blank)	0	Mileage	80352907	Meals, Mileage and Employee Exp.	$ 159.72
(blank)	(blank)	0	Mileage	80352963	Meals, Mileage and Employee Exp.	$ 98.08
(blank)	(blank)	0	Mileage	80352994	Meals, Mileage and Employee Exp.	$ 135.79
(blank)	(blank)	0	Mileage	80353844	Meals, Mileage and Employee Exp.	$ 121.99
(blank)	(blank)	0	Mileage	80354027	Meals, Mileage and Employee Exp.	$ 18.34
(blank)	(blank)	0	Mileage	80354474	Meals, Mileage and Employee Exp.	$ 0.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80354680	Meals, Mileage and Employee Exp.	$ 42.31
(blank)	(blank)	0	Mileage	80355353	Meals, Mileage and Employee Exp.	$ 3.93
(blank)	(blank)	0	Mileage	80355688	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	80356359	Meals, Mileage and Employee Exp.	$ 45.53
(blank)	(blank)	0	Mileage	80356592	Meals, Mileage and Employee Exp.	$ 3.84
(blank)	(blank)	0	Mileage	80356623	Meals, Mileage and Employee Exp.	$ 26.78
(blank)	(blank)	0	Mileage	80356631	Meals, Mileage and Employee Exp.	$ 3.40
(blank)	(blank)	0	Mileage	80356748	Meals, Mileage and Employee Exp.	$ (189.39)
(blank)	(blank)	0	Mileage	80357129	Meals, Mileage and Employee Exp.	$ 33.15
(blank)	(blank)	0	Mileage	80357402	Meals, Mileage and Employee Exp.	$ 14.41
(blank)	(blank)	0	Mileage	80357698	Meals, Mileage and Employee Exp.	$ 126.26
(blank)	(blank)	0	Mileage	80357708	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80357901	Meals, Mileage and Employee Exp.	$ (0.58)
(blank)	(blank)	0	Mileage	80357963	Meals, Mileage and Employee Exp.	$ 8.89
(blank)	(blank)	0	Mileage	80358142	Meals, Mileage and Employee Exp.	$ 2.56
(blank)	(blank)	0	Mileage	80358316	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80360006	Meals, Mileage and Employee Exp.	$ 0.48
(blank)	(blank)	0	Mileage	80360671	Meals, Mileage and Employee Exp.	$ 148.60
(blank)	(blank)	0	Mileage	80360672	Meals, Mileage and Employee Exp.	$ 253.22
(blank)	(blank)	0	Mileage	80361936	Meals, Mileage and Employee Exp.	$ 1,441.15
(blank)	(blank)	0	Mileage	80363050	Meals, Mileage and Employee Exp.	$ 1.55
(blank)	(blank)	0	Mileage	80363429	Meals, Mileage and Employee Exp.	$ 1,264.38
(blank)	(blank)	0	Mileage	80364011	Meals, Mileage and Employee Exp.	$ 2,051.78
(blank)	(blank)	0	Mileage	80364602	Meals, Mileage and Employee Exp.	$ 639.27
(blank)	(blank)	0	Mileage	80364644	Meals, Mileage and Employee Exp.	$ 57.41
(blank)	(blank)	0	Mileage	80364716	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80364719	Meals, Mileage and Employee Exp.	$ 5.60
(blank)	(blank)	0	Mileage	80364721	Meals, Mileage and Employee Exp.	$ 9.17
(blank)	(blank)	0	Mileage	80364735	Meals, Mileage and Employee Exp.	$ 0.69
(blank)	(blank)	0	Mileage	80365361	Meals, Mileage and Employee Exp.	$ 1,594.71
(blank)	(blank)	0	Mileage	80365955	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80366530	Meals, Mileage and Employee Exp.	$ 982.69
(blank)	(blank)	0	Mileage	80368502	Meals, Mileage and Employee Exp.	$ 8.57
(blank)	(blank)	0	Mileage	80368697	Meals, Mileage and Employee Exp.	$ 325.13
(blank)	(blank)	0	Mileage	80368981	Meals, Mileage and Employee Exp.	$ 1,210.79
(blank)	(blank)	0	Mileage	80369867	Meals, Mileage and Employee Exp.	$ 43.92
(blank)	(blank)	0	Mileage	80369873	Meals, Mileage and Employee Exp.	$ 43.86
(blank)	(blank)	0	Mileage	80371319	Meals, Mileage and Employee Exp.	$ 35.34
(blank)	(blank)	0	Mileage	80371893	Meals, Mileage and Employee Exp.	$ 0.47
(blank)	(blank)	0	Mileage	80372110	Meals, Mileage and Employee Exp.	$ 31.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80372529	Meals, Mileage and Employee Exp.	$ 933.25
(blank)	(blank)	0	Mileage	80373505	Meals, Mileage and Employee Exp.	$ 109.60
(blank)	(blank)	0	Mileage	80373566	Meals, Mileage and Employee Exp.	$ 11.74
(blank)	(blank)	0	Mileage	80373800	Meals, Mileage and Employee Exp.	$ 12.65
(blank)	(blank)	0	Mileage	80373896	Meals, Mileage and Employee Exp.	$ 5.11
(blank)	(blank)	0	Mileage	80373965	Meals, Mileage and Employee Exp.	$ 9.16
(blank)	(blank)	0	Mileage	80375203	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80375517	Meals, Mileage and Employee Exp.	$ 25.75
(blank)	(blank)	0	Mileage	80376239	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80376317	Meals, Mileage and Employee Exp.	$ (0.16)
(blank)	(blank)	0	Mileage	80376450	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80376469	Meals, Mileage and Employee Exp.	$ 2.28
(blank)	(blank)	0	Mileage	80376489	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80376756	Meals, Mileage and Employee Exp.	$ 451.33
(blank)	(blank)	0	Mileage	80377615	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80377867	Meals, Mileage and Employee Exp.	$ 18.30
(blank)	(blank)	0	Mileage	80378022	Meals, Mileage and Employee Exp.	$ 583.69
(blank)	(blank)	0	Mileage	80378829	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80379173	Meals, Mileage and Employee Exp.	$ 13.51
(blank)	(blank)	0	Mileage	80381401	Meals, Mileage and Employee Exp.	$ 34.70
(blank)	(blank)	0	Mileage	80381973	Meals, Mileage and Employee Exp.	$ 14.98
(blank)	(blank)	0	Mileage	80382235	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80382451	Meals, Mileage and Employee Exp.	$ 26.61
(blank)	(blank)	0	Mileage	80382529	Meals, Mileage and Employee Exp.	$ 30.56
(blank)	(blank)	0	Mileage	80382957	Meals, Mileage and Employee Exp.	$ 0.29
(blank)	(blank)	0	Mileage	80383574	Meals, Mileage and Employee Exp.	$ 371.95
(blank)	(blank)	0	Mileage	80383664	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80384005	Meals, Mileage and Employee Exp.	$ 21.97
(blank)	(blank)	0	Mileage	80386515	Meals, Mileage and Employee Exp.	$ 26.85
(blank)	(blank)	0	Mileage	80387931	Meals, Mileage and Employee Exp.	$ 3.12
(blank)	(blank)	0	Mileage	80388179	Meals, Mileage and Employee Exp.	$ 36.66
(blank)	(blank)	0	Mileage	80388816	Meals, Mileage and Employee Exp.	$ 13.08
(blank)	(blank)	0	Mileage	80388933	Meals, Mileage and Employee Exp.	$ 4.58
(blank)	(blank)	0	Mileage	80388990	Meals, Mileage and Employee Exp.	$ 118.33
(blank)	(blank)	0	Mileage	80389453	Meals, Mileage and Employee Exp.	$ 7.51
(blank)	(blank)	0	Mileage	80389503	Meals, Mileage and Employee Exp.	$ (5.92)
(blank)	(blank)	0	Mileage	80389638	Meals, Mileage and Employee Exp.	$ 109.71
(blank)	(blank)	0	Mileage	80391259	Meals, Mileage and Employee Exp.	$ 6.38
(blank)	(blank)	0	Mileage	80391672	Meals, Mileage and Employee Exp.	$ 21.86
(blank)	(blank)	0	Mileage	80392034	Meals, Mileage and Employee Exp.	$ 6.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80392557	Meals, Mileage and Employee Exp.	$ 52.44
(blank)	(blank)	0	Mileage	80392623	Meals, Mileage and Employee Exp.	$ 17.29
(blank)	(blank)	0	Mileage	80393703	Meals, Mileage and Employee Exp.	$ 6.70
(blank)	(blank)	0	Mileage	80394443	Meals, Mileage and Employee Exp.	$ 9.57
(blank)	(blank)	0	Mileage	80394478	Meals, Mileage and Employee Exp.	$ 20.66
(blank)	(blank)	0	Mileage	80395927	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80396924	Meals, Mileage and Employee Exp.	$ 13.03
(blank)	(blank)	0	Mileage	80396948	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80397218	Meals, Mileage and Employee Exp.	$ 25.58
(blank)	(blank)	0	Mileage	80397503	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80397838	Meals, Mileage and Employee Exp.	$ 52.06
(blank)	(blank)	0	Mileage	80399375	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80400364	Meals, Mileage and Employee Exp.	$ 37.77
(blank)	(blank)	0	Mileage	80400369	Meals, Mileage and Employee Exp.	$ 15.12
(blank)	(blank)	0	Mileage	80402389	Meals, Mileage and Employee Exp.	$ 23.40
(blank)	(blank)	0	Mileage	80403385	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80403760	Meals, Mileage and Employee Exp.	$ 366.26
(blank)	(blank)	0	Mileage	80403765	Meals, Mileage and Employee Exp.	$ 3.75
(blank)	(blank)	0	Mileage	80403768	Meals, Mileage and Employee Exp.	$ 1.52
(blank)	(blank)	0	Mileage	80403772	Meals, Mileage and Employee Exp.	$ 8.12
(blank)	(blank)	0	Mileage	80404370	Meals, Mileage and Employee Exp.	$ 788.58
(blank)	(blank)	0	Mileage	80404957	Meals, Mileage and Employee Exp.	$ 220.80
(blank)	(blank)	0	Mileage	80405381	Meals, Mileage and Employee Exp.	$ 15.27
(blank)	(blank)	0	Mileage	80406528	Meals, Mileage and Employee Exp.	$ 171.36
(blank)	(blank)	0	Mileage	80406733	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80406838	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	80407665	Meals, Mileage and Employee Exp.	$ 27.73
(blank)	(blank)	0	Mileage	80407994	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80409806	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80415576	Meals, Mileage and Employee Exp.	$ 7.58
(blank)	(blank)	0	Mileage	80415630	Meals, Mileage and Employee Exp.	$ 40.41
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(blank)	(blank)	0	Mileage	80416036	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80416114	Meals, Mileage and Employee Exp.	$ 22.18
(blank)	(blank)	0	Mileage	80416262	Meals, Mileage and Employee Exp.	$ 0.78
(blank)	(blank)	0	Mileage	80416324	Meals, Mileage and Employee Exp.	$ 76.26
(blank)	(blank)	0	Mileage	80417526	Meals, Mileage and Employee Exp.	$ 29.21
(blank)	(blank)	0	Mileage	80417553	Meals, Mileage and Employee Exp.	$ 31.46
(blank)	(blank)	0	Mileage	80418020	Meals, Mileage and Employee Exp.	$ 25.39
(blank)	(blank)	0	Mileage	80419125	Meals, Mileage and Employee Exp.	$ (0.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80420130	Meals, Mileage and Employee Exp.	$	645.95
(blank)	(blank)	0	Mileage	80420349	Meals, Mileage and Employee Exp.	$	63.13
(blank)	(blank)	0	Mileage	80420535	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80420730	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80420820	Meals, Mileage and Employee Exp.	$	1,871.18
(blank)	(blank)	0	Mileage	80420871	Meals, Mileage and Employee Exp.	$	63.13
(blank)	(blank)	0	Mileage	80422532	Meals, Mileage and Employee Exp.	$	10.05
(blank)	(blank)	0	Mileage	80422736	Meals, Mileage and Employee Exp.	$	6.54
(blank)	(blank)	0	Mileage	80423714	Meals, Mileage and Employee Exp.	$	14.55
(blank)	(blank)	0	Mileage	80423957	Meals, Mileage and Employee Exp.	$	(3.80)
(blank)	(blank)	0	Mileage	80424445	Meals, Mileage and Employee Exp.	$	34.94
(blank)	(blank)	0	Mileage	80425969	Meals, Mileage and Employee Exp.	$	756.99
(blank)	(blank)	0	Mileage	80427740	Meals, Mileage and Employee Exp.	$	32.82
(blank)	(blank)	0	Mileage	80428302	Meals, Mileage and Employee Exp.	$	50.42
(blank)	(blank)	0	Mileage	80429439	Meals, Mileage and Employee Exp.	$	42.64
(blank)	(blank)	0	Mileage	80430124	Meals, Mileage and Employee Exp.	$	18.84
(blank)	(blank)	0	Mileage	80430207	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80430977	Meals, Mileage and Employee Exp.	$	10.83
(blank)	(blank)	0	Mileage	80431003	Meals, Mileage and Employee Exp.	$	114.21
(blank)	(blank)	0	Mileage	80433028	Meals, Mileage and Employee Exp.	$	90.22
(blank)	(blank)	0	Mileage	80433809	Meals, Mileage and Employee Exp.	$	4.73
(blank)	(blank)	0	Mileage	80433913	Meals, Mileage and Employee Exp.	$	146.87
(blank)	(blank)	0	Mileage	80435860	Meals, Mileage and Employee Exp.	$	97.06
(blank)	(blank)	0	Mileage	80436527	Meals, Mileage and Employee Exp.	$	30.80
(blank)	(blank)	0	Mileage	80436535	Meals, Mileage and Employee Exp.	$	3.16
(blank)	(blank)	0	Mileage	80436779	Meals, Mileage and Employee Exp.	$	63.13
(blank)	(blank)	0	Mileage	80436910	Meals, Mileage and Employee Exp.	$	48.77
(blank)	(blank)	0	Mileage	80437235	Meals, Mileage and Employee Exp.	$	4.52
(blank)	(blank)	0	Mileage	80437540	Meals, Mileage and Employee Exp.	$	63.13
(blank)	(blank)	0	Mileage	80437877	Meals, Mileage and Employee Exp.	$	(5.92)
(blank)	(blank)	0	Mileage	80438120	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80438127	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	0	Mileage	80438299	Meals, Mileage and Employee Exp.	$	41.70
(blank)	(blank)	0	Mileage	80439548	Meals, Mileage and Employee Exp.	$	11.84
(blank)	(blank)	0	Mileage	80440153	Meals, Mileage and Employee Exp.	$	(5.92)
(blank)	(blank)	0	Mileage	80440762	Meals, Mileage and Employee Exp.	$	6.99
(blank)	(blank)	0	Mileage	80442202	Meals, Mileage and Employee Exp.	$	1,624.74
(blank)	(blank)	0	Mileage	80442504	Meals, Mileage and Employee Exp.	$	6.93
(blank)	(blank)	0	Mileage	80443057	Meals, Mileage and Employee Exp.	$	1.32
(blank)	(blank)	0	Mileage	80443130	Meals, Mileage and Employee Exp.	$	10.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	80443257	Meals, Mileage and Employee Exp.	$	19.05
(blank)	(blank)	0	Mileage	80443727	Meals, Mileage and Employee Exp.	$	0.69
(blank)	(blank)	0	Mileage	80443948	Meals, Mileage and Employee Exp.	$	6.85
(blank)	(blank)	0	Mileage	80444265	Meals, Mileage and Employee Exp.	$	63.13
(blank)	(blank)	0	Mileage	80445696	Meals, Mileage and Employee Exp.	$	26.74
(blank)	(blank)	0	Mileage	80446502	Meals, Mileage and Employee Exp.	$	5.33
(blank)	(blank)	0	Mileage	80447598	Meals, Mileage and Employee Exp.	$	27.45
(blank)	(blank)	0	Mileage	80447670	Meals, Mileage and Employee Exp.	$	4.38
(blank)	(blank)	0	Mileage	80447701	Meals, Mileage and Employee Exp.	$	10.50
(blank)	(blank)	0	Mileage	80447788	Meals, Mileage and Employee Exp.	$	11.22
(blank)	(blank)	0	Mileage	80447802	Meals, Mileage and Employee Exp.	$	24.92
(blank)	(blank)	0	Mileage	80447959	Meals, Mileage and Employee Exp.	$	4.17
(blank)	(blank)	0	Mileage	80449135	Meals, Mileage and Employee Exp.	$	9.41
(blank)	(blank)	0	Mileage	80450997	Meals, Mileage and Employee Exp.	$	13.97
(blank)	(blank)	0	Mileage	80451437	Meals, Mileage and Employee Exp.	$	20.46
(blank)	(blank)	0	Mileage	80451718	Meals, Mileage and Employee Exp.	$	25.44
(blank)	(blank)	0	Mileage	80451900	Meals, Mileage and Employee Exp.	$	9.52
(blank)	(blank)	0	Mileage	80451906	Meals, Mileage and Employee Exp.	$	7.75
(blank)	(blank)	0	Mileage	80452140	Meals, Mileage and Employee Exp.	$	28.14
(blank)	(blank)	0	Mileage	80452419	Meals, Mileage and Employee Exp.	$	1.42
(blank)	(blank)	0	Mileage	80452467	Meals, Mileage and Employee Exp.	$	9.39
(blank)	(blank)	0	Mileage	80452724	Meals, Mileage and Employee Exp.	$	4.10
(blank)	(blank)	0	Mileage	80452879	Meals, Mileage and Employee Exp.	$	182.89
(blank)	(blank)	0	Mileage	80452951	Meals, Mileage and Employee Exp.	$	8.02
(blank)	(blank)	0	Mileage	80453313	Meals, Mileage and Employee Exp.	$	12.00
(blank)	(blank)	0	Mileage	80453937	Meals, Mileage and Employee Exp.	$	40.30
(blank)	(blank)	0	Mileage	80454398	Meals, Mileage and Employee Exp.	$	8.28
(blank)	(blank)	0	Mileage	80454557	Meals, Mileage and Employee Exp.	$	69.08
(blank)	(blank)	0	Mileage	80457897	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	80457946	Meals, Mileage and Employee Exp.	$	159.55
(blank)	(blank)	0	Mileage	80458150	Meals, Mileage and Employee Exp.	$	65.46
(blank)	(blank)	0	Mileage	80458515	Meals, Mileage and Employee Exp.	$	43.80
(blank)	(blank)	0	Mileage	80459663	Meals, Mileage and Employee Exp.	$	12.91
(blank)	(blank)	0	Mileage	80460064	Meals, Mileage and Employee Exp.	$	52.44
(blank)	(blank)	0	Mileage	80460303	Meals, Mileage and Employee Exp.	$	12.63
(blank)	(blank)	0	Mileage	80460428	Meals, Mileage and Employee Exp.	$	126.26
(blank)	(blank)	0	Mileage	80460727	Meals, Mileage and Employee Exp.	$	17.56
(blank)	(blank)	0	Mileage	80460769	Meals, Mileage and Employee Exp.	$	31.15
(blank)	(blank)	0	Mileage	80460905	Meals, Mileage and Employee Exp.	$	34.53
(blank)	(blank)	0	Mileage	80461001	Meals, Mileage and Employee Exp.	$	36.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80461569	Meals, Mileage and Employee Exp.	$ (9.08)
(blank)	(blank)	0	Mileage	80461946	Meals, Mileage and Employee Exp.	$ 30.86
(blank)	(blank)	0	Mileage	80462683	Meals, Mileage and Employee Exp.	$ 19.65
(blank)	(blank)	0	Mileage	80462763	Meals, Mileage and Employee Exp.	$ (0.50)
(blank)	(blank)	0	Mileage	80463832	Meals, Mileage and Employee Exp.	$ 28.40
(blank)	(blank)	0	Mileage	80463859	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	80464442	Meals, Mileage and Employee Exp.	$ 61.60
(blank)	(blank)	0	Mileage	80464734	Meals, Mileage and Employee Exp.	$ 2.17
(blank)	(blank)	0	Mileage	80465209	Meals, Mileage and Employee Exp.	$ 28.98
(blank)	(blank)	0	Mileage	80465566	Meals, Mileage and Employee Exp.	$ (6.32)
(blank)	(blank)	0	Mileage	80465732	Meals, Mileage and Employee Exp.	$ 1.05
(blank)	(blank)	0	Mileage	80466356	Meals, Mileage and Employee Exp.	$ 52.44
(blank)	(blank)	0	Mileage	80467171	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	80467324	Meals, Mileage and Employee Exp.	$ 156.67
(blank)	(blank)	0	Mileage	80468069	Meals, Mileage and Employee Exp.	$ 244.59
(blank)	(blank)	0	Mileage	80468272	Meals, Mileage and Employee Exp.	$ 55.20
(blank)	(blank)	0	Mileage	80469628	Meals, Mileage and Employee Exp.	$ 259.81
(blank)	(blank)	0	Mileage	80472086	Meals, Mileage and Employee Exp.	$ 112.17
(blank)	(blank)	0	Mileage	80472327	Meals, Mileage and Employee Exp.	$ 30.03
(blank)	(blank)	0	Mileage	80473533	Meals, Mileage and Employee Exp.	$ 28.59
(blank)	(blank)	0	Mileage	80474155	Meals, Mileage and Employee Exp.	$ 24.97
(blank)	(blank)	0	Mileage	80474533	Meals, Mileage and Employee Exp.	$ 32.19
(blank)	(blank)	0	Mileage	80474549	Meals, Mileage and Employee Exp.	$ 0.73
(blank)	(blank)	0	Mileage	80475380	Meals, Mileage and Employee Exp.	$ 47.89
(blank)	(blank)	0	Mileage	80475471	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80475719	Meals, Mileage and Employee Exp.	$ 2.64
(blank)	(blank)	0	Mileage	80476463	Meals, Mileage and Employee Exp.	$ 1,349.40
(blank)	(blank)	0	Mileage	80476633	Meals, Mileage and Employee Exp.	$ 29.54
(blank)	(blank)	0	Mileage	80476636	Meals, Mileage and Employee Exp.	$ 3.36
(blank)	(blank)	0	Mileage	80476644	Meals, Mileage and Employee Exp.	$ 18.82
(blank)	(blank)	0	Mileage	80477004	Meals, Mileage and Employee Exp.	$ 37.71
(blank)	(blank)	0	Mileage	80477988	Meals, Mileage and Employee Exp.	$ 258.84
(blank)	(blank)	0	Mileage	80479750	Meals, Mileage and Employee Exp.	$ 9.96
(blank)	(blank)	0	Mileage	80481177	Meals, Mileage and Employee Exp.	$ 43.41
(blank)	(blank)	0	Mileage	80481532	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80481933	Meals, Mileage and Employee Exp.	$ 21.62
(blank)	(blank)	0	Mileage	80482405	Meals, Mileage and Employee Exp.	$ 59.97
(blank)	(blank)	0	Mileage	80482432	Meals, Mileage and Employee Exp.	$ 398.20
(blank)	(blank)	0	Mileage	80483367	Meals, Mileage and Employee Exp.	$ 6.32
(blank)	(blank)	0	Mileage	80483873	Meals, Mileage and Employee Exp.	$ 65.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80483880	Meals, Mileage and Employee Exp.	$ 3.00
(blank)	(blank)	0	Mileage	80485736	Meals, Mileage and Employee Exp.	$ 0.84
(blank)	(blank)	0	Mileage	80491560	Meals, Mileage and Employee Exp.	$ 319.77
(blank)	(blank)	0	Mileage	80493500	Meals, Mileage and Employee Exp.	$ 100.43
(blank)	(blank)	0	Mileage	80496907	Meals, Mileage and Employee Exp.	$ 21.94
(blank)	(blank)	0	Mileage	80497134	Meals, Mileage and Employee Exp.	$ 3.15
(blank)	(blank)	0	Mileage	80497243	Meals, Mileage and Employee Exp.	$ 1,140.68
(blank)	(blank)	0	Mileage	80497245	Meals, Mileage and Employee Exp.	$ 568.52
(blank)	(blank)	0	Mileage	80497248	Meals, Mileage and Employee Exp.	$ 239.66
(blank)	(blank)	0	Mileage	80497253	Meals, Mileage and Employee Exp.	$ 554.09
(blank)	(blank)	0	Mileage	80497256	Meals, Mileage and Employee Exp.	$ 114.84
(blank)	(blank)	0	Mileage	80498220	Meals, Mileage and Employee Exp.	$ 0.66
(blank)	(blank)	0	Mileage	80502572	Meals, Mileage and Employee Exp.	$ 14.67
(blank)	(blank)	0	Mileage	80511403	Meals, Mileage and Employee Exp.	$ 8.78
(blank)	(blank)	0	Mileage	80520843	Meals, Mileage and Employee Exp.	$ 74.68
(blank)	(blank)	0	Mileage	80521289	Meals, Mileage and Employee Exp.	$ 0.36
(blank)	(blank)	0	Mileage	80521788	Meals, Mileage and Employee Exp.	$ 29.51
(blank)	(blank)	0	Mileage	80522131	Meals, Mileage and Employee Exp.	$ 24.49
(blank)	(blank)	0	Mileage	80525174	Meals, Mileage and Employee Exp.	$ 30.51
(blank)	(blank)	0	Mileage	80527232	Meals, Mileage and Employee Exp.	$ 51.22
(blank)	(blank)	0	Mileage	80528082	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80528930	Meals, Mileage and Employee Exp.	$ 68.43
(blank)	(blank)	0	Mileage	80530479	Meals, Mileage and Employee Exp.	$ 8.23
(blank)	(blank)	0	Mileage	80530585	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80532461	Meals, Mileage and Employee Exp.	$ 279.73
(blank)	(blank)	0	Mileage	80534505	Meals, Mileage and Employee Exp.	$ 61.20
(blank)	(blank)	0	Mileage	80535965	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80550628	Meals, Mileage and Employee Exp.	$ (0.97)
(blank)	(blank)	0	Mileage	80550894	Meals, Mileage and Employee Exp.	$ (3.86)
(blank)	(blank)	0	Mileage	80556514	Meals, Mileage and Employee Exp.	$ 1.99
(blank)	(blank)	0	Mileage	80569742	Meals, Mileage and Employee Exp.	$ 331.15
(blank)	(blank)	0	Mileage	80569743	Meals, Mileage and Employee Exp.	$ (165.20)
(blank)	(blank)	0	Mileage	80629719	Meals, Mileage and Employee Exp.	$ 4.55
(blank)	(blank)	0	Mileage	80634348	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	80704647	Meals, Mileage and Employee Exp.	$ 0.79
(blank)	(blank)	0	Mileage	80704716	Meals, Mileage and Employee Exp.	$ 59.97
(blank)	(blank)	0	Mileage	80704956	Meals, Mileage and Employee Exp.	$ 112.41
(blank)	(blank)	0	Mileage	80706006	Meals, Mileage and Employee Exp.	$ (4.72)
(blank)	(blank)	0	Mileage	80710911	Meals, Mileage and Employee Exp.	$ 116.56
(blank)	(blank)	0	Mileage	80716443	Meals, Mileage and Employee Exp.	$ 223.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	80729271	Meals, Mileage and Employee Exp.	$ 5.54
(blank)	(blank)	0	Mileage	80737104	Meals, Mileage and Employee Exp.	$ 2.31
(blank)	(blank)	0	Mileage	80803294	Meals, Mileage and Employee Exp.	$ 563.59
(blank)	(blank)	0	Mileage	80810068	Meals, Mileage and Employee Exp.	$ 28.91
(blank)	(blank)	0	Mileage	80825389	Meals, Mileage and Employee Exp.	$ (4.32)
(blank)	(blank)	0	Mileage	80838344	Meals, Mileage and Employee Exp.	$ 204.57
(blank)	(blank)	0	Mileage	80838345	Meals, Mileage and Employee Exp.	$ 93.25
(blank)	(blank)	0	Mileage	80838346	Meals, Mileage and Employee Exp.	$ 47.80
(blank)	(blank)	0	Mileage	80865033	Meals, Mileage and Employee Exp.	$ 7.78
(blank)	(blank)	0	Mileage	80865166	Meals, Mileage and Employee Exp.	$ 2.37
(blank)	(blank)	0	Mileage	80871910	Meals, Mileage and Employee Exp.	$ 15.54
(blank)	(blank)	0	Mileage	80877980	Meals, Mileage and Employee Exp.	$ 52.68
(blank)	(blank)	0	Mileage	80883518	Meals, Mileage and Employee Exp.	$ 20.30
(blank)	(blank)	0	Mileage	80889039	Meals, Mileage and Employee Exp.	$ 0.80
(blank)	(blank)	0	Mileage	80911208	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Mileage	80922051	Meals, Mileage and Employee Exp.	$ 82.03
(blank)	(blank)	0	Mileage	80922126	Meals, Mileage and Employee Exp.	$ 50.06
(blank)	(blank)	0	Mileage	80922423	Meals, Mileage and Employee Exp.	$ 138.94
(blank)	(blank)	0	Mileage	80922570	Meals, Mileage and Employee Exp.	$ 26.60
(blank)	(blank)	0	Mileage	80923467	Meals, Mileage and Employee Exp.	$ 1.04
(blank)	(blank)	0	Mileage	80949443	Meals, Mileage and Employee Exp.	$ (2.49)
(blank)	(blank)	0	Mileage	80949604	Meals, Mileage and Employee Exp.	$ (4.06)
(blank)	(blank)	0	Mileage	80951004	Meals, Mileage and Employee Exp.	$ 24.73
(blank)	(blank)	0	Mileage	80962805	Meals, Mileage and Employee Exp.	$ 115.42
(blank)	(blank)	0	Mileage	80984352	Meals, Mileage and Employee Exp.	$ (0.22)
(blank)	(blank)	0	Mileage	80984687	Meals, Mileage and Employee Exp.	$ (0.08)
(blank)	(blank)	0	Mileage	80997794	Meals, Mileage and Employee Exp.	$ 175.30
(blank)	(blank)	0	Mileage	81026634	Meals, Mileage and Employee Exp.	$ 0.50
(blank)	(blank)	0	Mileage	81026637	Meals, Mileage and Employee Exp.	$ (21.77)
(blank)	(blank)	0	Mileage	81034392	Meals, Mileage and Employee Exp.	$ (4.68)
(blank)	(blank)	0	Mileage	81035020	Meals, Mileage and Employee Exp.	$ 367.08
(blank)	(blank)	0	Mileage	81070316	Meals, Mileage and Employee Exp.	$ 5.80
(blank)	(blank)	0	Mileage	81070769	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	81071516	Meals, Mileage and Employee Exp.	$ 496.47
(blank)	(blank)	0	Mileage	81077439	Meals, Mileage and Employee Exp.	$ 5.89
(blank)	(blank)	0	Mileage	81088394	Meals, Mileage and Employee Exp.	$ 14.37
(blank)	(blank)	0	Mileage	81094639	Meals, Mileage and Employee Exp.	$ 2.67
(blank)	(blank)	0	Mileage	81111408	Meals, Mileage and Employee Exp.	$ (74.93)
(blank)	(blank)	0	Mileage	81118517	Meals, Mileage and Employee Exp.	$ 2.60
(blank)	(blank)	0	Mileage	81125648	Meals, Mileage and Employee Exp.	$ 305.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	81126809	Meals, Mileage and Employee Exp.	$ 26.13
(blank)	(blank)	0	Mileage	81127056	Meals, Mileage and Employee Exp.	$ 59.97
(blank)	(blank)	0	Mileage	81159918	Meals, Mileage and Employee Exp.	$ (2.15)
(blank)	(blank)	0	Mileage	81165782	Meals, Mileage and Employee Exp.	$ (18.31)
(blank)	(blank)	0	Mileage	81166123	Meals, Mileage and Employee Exp.	$ 89.56
(blank)	(blank)	0	Mileage	81191065	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Mileage	81191186	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	81197955	Meals, Mileage and Employee Exp.	$ (1.11)
(blank)	(blank)	0	Mileage	81214338	Meals, Mileage and Employee Exp.	$ 11.12
(blank)	(blank)	0	Mileage	81226600	Meals, Mileage and Employee Exp.	$ 8.35
(blank)	(blank)	0	Mileage	81226727	Meals, Mileage and Employee Exp.	$ 126.26
(blank)	(blank)	0	Mileage	81242015	Meals, Mileage and Employee Exp.	$ (0.09)
(blank)	(blank)	0	Mileage	81242763	Meals, Mileage and Employee Exp.	$ 170.01
(blank)	(blank)	0	Mileage	81245922	Meals, Mileage and Employee Exp.	$ (0.20)
(blank)	(blank)	0	Mileage	81250261	Meals, Mileage and Employee Exp.	$ (8.99)
(blank)	(blank)	0	Mileage	81250403	Meals, Mileage and Employee Exp.	$ (6.32)
(blank)	(blank)	0	Mileage	81268366	Meals, Mileage and Employee Exp.	$ (5.32)
(blank)	(blank)	0	Mileage	81268644	Meals, Mileage and Employee Exp.	$ 5.13
(blank)	(blank)	0	Mileage	81287555	Meals, Mileage and Employee Exp.	$ 39.88
(blank)	(blank)	0	Mileage	81301984	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	81309073	Meals, Mileage and Employee Exp.	$ (27.16)
(blank)	(blank)	0	Mileage	81309944	Meals, Mileage and Employee Exp.	$ 0.99
(blank)	(blank)	0	Mileage	81315714	Meals, Mileage and Employee Exp.	$ 283.16
(blank)	(blank)	0	Mileage	81378568	Meals, Mileage and Employee Exp.	$ 6.49
(blank)	(blank)	0	Mileage	81427492	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	81434103	Meals, Mileage and Employee Exp.	$ 61.44
(blank)	(blank)	0	Mileage	81436173	Meals, Mileage and Employee Exp.	$ (10.95)
(blank)	(blank)	0	Mileage	81454722	Meals, Mileage and Employee Exp.	$ 7.38
(blank)	(blank)	0	Mileage	81470517	Meals, Mileage and Employee Exp.	$ 52.44
(blank)	(blank)	0	Mileage	81471210	Meals, Mileage and Employee Exp.	$ (13.80)
(blank)	(blank)	0	Mileage	81518035	Meals, Mileage and Employee Exp.	$ 50.09
(blank)	(blank)	0	Mileage	81518985	Meals, Mileage and Employee Exp.	$ 52.44
(blank)	(blank)	0	Mileage	81523239	Meals, Mileage and Employee Exp.	$ 113.69
(blank)	(blank)	0	Mileage	81523752	Meals, Mileage and Employee Exp.	$ 4.33
(blank)	(blank)	0	Mileage	81551900	Meals, Mileage and Employee Exp.	$ (0.81)
(blank)	(blank)	0	Mileage	81553376	Meals, Mileage and Employee Exp.	$ 3.61
(blank)	(blank)	0	Mileage	81554073	Meals, Mileage and Employee Exp.	$ (0.29)
(blank)	(blank)	0	Mileage	81564529	Meals, Mileage and Employee Exp.	$ (2.76)
(blank)	(blank)	0	Mileage	81571781	Meals, Mileage and Employee Exp.	$ 43.82
(blank)	(blank)	0	Mileage	81588987	Meals, Mileage and Employee Exp.	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Mileage	81594884	Meals, Mileage and Employee Exp.	$ (13.63)
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(blank)	(blank)	0	Mileage	81627627	Meals, Mileage and Employee Exp.	$ 13.96
(blank)	(blank)	0	Mileage	81635484	Meals, Mileage and Employee Exp.	$ 611.56
(blank)	(blank)	0	Mileage	81635568	Meals, Mileage and Employee Exp.	$ 1,120.36
(blank)	(blank)	0	Mileage	81645350	Meals, Mileage and Employee Exp.	$ 0.69
(blank)	(blank)	0	Mileage	81646992	Meals, Mileage and Employee Exp.	$ (3.16)
(blank)	(blank)	0	Mileage	81679345	Meals, Mileage and Employee Exp.	$ (1.56)
(blank)	(blank)	0	Mileage	81680587	Meals, Mileage and Employee Exp.	$ (7.19)
(blank)	(blank)	0	Mileage	81685753	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	81708745	Meals, Mileage and Employee Exp.	$ (59.83)
(blank)	(blank)	0	Mileage	81715140	Meals, Mileage and Employee Exp.	$ 15.02
(blank)	(blank)	0	Mileage	81722104	Meals, Mileage and Employee Exp.	$ 32.42
(blank)	(blank)	0	Mileage	81725076	Meals, Mileage and Employee Exp.	$ (1.13)
(blank)	(blank)	0	Mileage	81726372	Meals, Mileage and Employee Exp.	$ 19.47
(blank)	(blank)	0	Mileage	81728027	Meals, Mileage and Employee Exp.	$ 4.99
(blank)	(blank)	0	Mileage	81752313	Meals, Mileage and Employee Exp.	$ 0.45
(blank)	(blank)	0	Mileage	81760992	Meals, Mileage and Employee Exp.	$ (1.22)
(blank)	(blank)	0	Mileage	81767591	Meals, Mileage and Employee Exp.	$ (0.06)
(blank)	(blank)	0	Mileage	81771668	Meals, Mileage and Employee Exp.	$ 5.99
(blank)	(blank)	0	Mileage	81780055	Meals, Mileage and Employee Exp.	$ 6.05
(blank)	(blank)	0	Mileage	81800885	Meals, Mileage and Employee Exp.	$ 1.66
(blank)	(blank)	0	Mileage	81801041	Meals, Mileage and Employee Exp.	$ (3.16)
(blank)	(blank)	0	Mileage	81801202	Meals, Mileage and Employee Exp.	$ (5.52)
(blank)	(blank)	0	Mileage	81802733	Meals, Mileage and Employee Exp.	$ 4.55
(blank)	(blank)	0	Mileage	81808728	Meals, Mileage and Employee Exp.	$ 11.26
(blank)	(blank)	0	Mileage	81817616	Meals, Mileage and Employee Exp.	$ (0.56)
(blank)	(blank)	0	Mileage	81841458	Meals, Mileage and Employee Exp.	$ 0.26
(blank)	(blank)	0	Mileage	81841605	Meals, Mileage and Employee Exp.	$ 25.95
(blank)	(blank)	0	Mileage	81847771	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	81852785	Meals, Mileage and Employee Exp.	$ (12.60)
(blank)	(blank)	0	Mileage	81854569	Meals, Mileage and Employee Exp.	$ 3.22
(blank)	(blank)	0	Mileage	81859590	Meals, Mileage and Employee Exp.	$ 4.27
(blank)	(blank)	0	Mileage	81859682	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Mileage	81874798	Meals, Mileage and Employee Exp.	$ 2.62
(blank)	(blank)	0	Mileage	81876770	Meals, Mileage and Employee Exp.	$ 1.41
(blank)	(blank)	0	Mileage	81881937	Meals, Mileage and Employee Exp.	$ 16.86
(blank)	(blank)	0	Mileage	81883031	Meals, Mileage and Employee Exp.	$ 4.04
(blank)	(blank)	0	Mileage	81888905	Meals, Mileage and Employee Exp.	$ 0.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	81900823	Meals, Mileage and Employee Exp.	$	(6.93)
(blank)	(blank)	0	Mileage	81922502	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	81927510	Meals, Mileage and Employee Exp.	$	8.62
(blank)	(blank)	0	Mileage	81932122	Meals, Mileage and Employee Exp.	$	(0.04)
(blank)	(blank)	0	Mileage	81932452	Meals, Mileage and Employee Exp.	$	36.93
(blank)	(blank)	0	Mileage	81933165	Meals, Mileage and Employee Exp.	$	54.81
(blank)	(blank)	0	Mileage	81933300	Meals, Mileage and Employee Exp.	$	10.98
(blank)	(blank)	0	Mileage	81938425	Meals, Mileage and Employee Exp.	$	0.05
(blank)	(blank)	0	Mileage	81955161	Meals, Mileage and Employee Exp.	$	0.72
(blank)	(blank)	0	Mileage	81956111	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	81956935	Meals, Mileage and Employee Exp.	$	3.79
(blank)	(blank)	0	Mileage	81968383	Meals, Mileage and Employee Exp.	$	24.79
(blank)	(blank)	0	Mileage	81968710	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	81973862	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	81996702	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82002613	Meals, Mileage and Employee Exp.	$	1.79
(blank)	(blank)	0	Mileage	82007170	Meals, Mileage and Employee Exp.	$	0.81
(blank)	(blank)	0	Mileage	82019824	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82046864	Meals, Mileage and Employee Exp.	$	29.59
(blank)	(blank)	0	Mileage	82052362	Meals, Mileage and Employee Exp.	$	80.30
(blank)	(blank)	0	Mileage	82055377	Meals, Mileage and Employee Exp.	$	(3.43)
(blank)	(blank)	0	Mileage	82076302	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	82078053	Meals, Mileage and Employee Exp.	$	28.18
(blank)	(blank)	0	Mileage	82078229	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82078346	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82084187	Meals, Mileage and Employee Exp.	$	42.34
(blank)	(blank)	0	Mileage	82084575	Meals, Mileage and Employee Exp.	$	12.46
(blank)	(blank)	0	Mileage	82084580	Meals, Mileage and Employee Exp.	$	29.56
(blank)	(blank)	0	Mileage	82090002	Meals, Mileage and Employee Exp.	$	2.87
(blank)	(blank)	0	Mileage	82091356	Meals, Mileage and Employee Exp.	$	(6.73)
(blank)	(blank)	0	Mileage	82095815	Meals, Mileage and Employee Exp.	$	23.85
(blank)	(blank)	0	Mileage	82096291	Meals, Mileage and Employee Exp.	$	367.08
(blank)	(blank)	0	Mileage	82101727	Meals, Mileage and Employee Exp.	$	3.01
(blank)	(blank)	0	Mileage	82101733	Meals, Mileage and Employee Exp.	$	0.58
(blank)	(blank)	0	Mileage	82102172	Meals, Mileage and Employee Exp.	$	49.81
(blank)	(blank)	0	Mileage	82102302	Meals, Mileage and Employee Exp.	$	2.00
(blank)	(blank)	0	Mileage	82132407	Meals, Mileage and Employee Exp.	$	(97.82)
(blank)	(blank)	0	Mileage	82137881	Meals, Mileage and Employee Exp.	$	(0.70)
(blank)	(blank)	0	Mileage	82142850	Meals, Mileage and Employee Exp.	$	(6.62)
(blank)	(blank)	0	Mileage	82143251	Meals, Mileage and Employee Exp.	$	(0.11)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	82144342	Meals, Mileage and Employee Exp.	$	62.81
(blank)	(blank)	0	Mileage	82158853	Meals, Mileage and Employee Exp.	$	10.31
(blank)	(blank)	0	Mileage	82161301	Meals, Mileage and Employee Exp.	$	144.16
(blank)	(blank)	0	Mileage	82165520	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82166563	Meals, Mileage and Employee Exp.	$	0.07
(blank)	(blank)	0	Mileage	82172056	Meals, Mileage and Employee Exp.	$	126.60
(blank)	(blank)	0	Mileage	82181026	Meals, Mileage and Employee Exp.	$	52.44
(blank)	(blank)	0	Mileage	82195980	Meals, Mileage and Employee Exp.	$	38.22
(blank)	(blank)	0	Mileage	82207685	Meals, Mileage and Employee Exp.	$	0.02
(blank)	(blank)	0	Mileage	82212797	Meals, Mileage and Employee Exp.	$	24.13
(blank)	(blank)	0	Mileage	82218342	Meals, Mileage and Employee Exp.	$	(2.76)
(blank)	(blank)	0	Mileage	82234507	Meals, Mileage and Employee Exp.	$	67.01
(blank)	(blank)	0	Mileage	82236484	Meals, Mileage and Employee Exp.	$	34.14
(blank)	(blank)	0	Mileage	82241393	Meals, Mileage and Employee Exp.	$	44.22
(blank)	(blank)	0	Mileage	82246288	Meals, Mileage and Employee Exp.	$	565.96
(blank)	(blank)	0	Mileage	82252237	Meals, Mileage and Employee Exp.	$	3.66
(blank)	(blank)	0	Mileage	82253295	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82253548	Meals, Mileage and Employee Exp.	$	0.85
(blank)	(blank)	0	Mileage	82253803	Meals, Mileage and Employee Exp.	$	(8.68)
(blank)	(blank)	0	Mileage	82259123	Meals, Mileage and Employee Exp.	$	0.06
(blank)	(blank)	0	Mileage	82264809	Meals, Mileage and Employee Exp.	$	1.02
(blank)	(blank)	0	Mileage	82271025	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82271540	Meals, Mileage and Employee Exp.	$	0.87
(blank)	(blank)	0	Mileage	82276632	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82278225	Meals, Mileage and Employee Exp.	$	0.03
(blank)	(blank)	0	Mileage	82282524	Meals, Mileage and Employee Exp.	$	0.56
(blank)	(blank)	0	Mileage	82282529	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82284350	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82289097	Meals, Mileage and Employee Exp.	$	14.22
(blank)	(blank)	0	Mileage	82289244	Meals, Mileage and Employee Exp.	$	2.55
(blank)	(blank)	0	Mileage	82290038	Meals, Mileage and Employee Exp.	$	0.05
(blank)	(blank)	0	Mileage	82311544	Meals, Mileage and Employee Exp.	$	286.75
(blank)	(blank)	0	Mileage	82312117	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82312985	Meals, Mileage and Employee Exp.	$	82.80
(blank)	(blank)	0	Mileage	82323372	Meals, Mileage and Employee Exp.	$	4.59
(blank)	(blank)	0	Mileage	82323795	Meals, Mileage and Employee Exp.	$	6.18
(blank)	(blank)	0	Mileage	82330826	Meals, Mileage and Employee Exp.	$	0.15
(blank)	(blank)	0	Mileage	82352600	Meals, Mileage and Employee Exp.	$	0.71
(blank)	(blank)	0	Mileage	82354316	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82358636	Meals, Mileage and Employee Exp.	$	(0.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	82358719	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82360052	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82360056	Meals, Mileage and Employee Exp.	$	1.28
(blank)	(blank)	0	Mileage	82364437	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82365621	Meals, Mileage and Employee Exp.	$	5.75
(blank)	(blank)	0	Mileage	82366061	Meals, Mileage and Employee Exp.	$	118.33
(blank)	(blank)	0	Mileage	82371308	Meals, Mileage and Employee Exp.	$	7.91
(blank)	(blank)	0	Mileage	82372215	Meals, Mileage and Employee Exp.	$	25.39
(blank)	(blank)	0	Mileage	82390440	Meals, Mileage and Employee Exp.	$	3.79
(blank)	(blank)	0	Mileage	82394347	Meals, Mileage and Employee Exp.	$	14.96
(blank)	(blank)	0	Mileage	82395158	Meals, Mileage and Employee Exp.	$	0.05
(blank)	(blank)	0	Mileage	82396584	Meals, Mileage and Employee Exp.	$	9.88
(blank)	(blank)	0	Mileage	82401988	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82402119	Meals, Mileage and Employee Exp.	$	118.36
(blank)	(blank)	0	Mileage	82406762	Meals, Mileage and Employee Exp.	$	3.91
(blank)	(blank)	0	Mileage	82407060	Meals, Mileage and Employee Exp.	$	(9.08)
(blank)	(blank)	0	Mileage	82407218	Meals, Mileage and Employee Exp.	$	12.91
(blank)	(blank)	0	Mileage	82429402	Meals, Mileage and Employee Exp.	$	0.07
(blank)	(blank)	0	Mileage	82436453	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82458249	Meals, Mileage and Employee Exp.	$	3.12
(blank)	(blank)	0	Mileage	82482904	Meals, Mileage and Employee Exp.	$	1.15
(blank)	(blank)	0	Mileage	82483007	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	82483227	Meals, Mileage and Employee Exp.	$	0.16
(blank)	(blank)	0	Mileage	82483443	Meals, Mileage and Employee Exp.	$	(3.49)
(blank)	(blank)	0	Mileage	82489112	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82489400	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82489810	Meals, Mileage and Employee Exp.	$	(0.06)
(blank)	(blank)	0	Mileage	82489821	Meals, Mileage and Employee Exp.	$	55.45
(blank)	(blank)	0	Mileage	82494981	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	82495502	Meals, Mileage and Employee Exp.	$	1.42
(blank)	(blank)	0	Mileage	82526799	Meals, Mileage and Employee Exp.	$	0.40
(blank)	(blank)	0	Mileage	82531815	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82531964	Meals, Mileage and Employee Exp.	$	23.33
(blank)	(blank)	0	Mileage	82532968	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82538535	Meals, Mileage and Employee Exp.	$	13.64
(blank)	(blank)	0	Mileage	82538541	Meals, Mileage and Employee Exp.	$	4.37
(blank)	(blank)	0	Mileage	82550211	Meals, Mileage and Employee Exp.	$	(0.03)
(blank)	(blank)	0	Mileage	82567552	Meals, Mileage and Employee Exp.	$	14.02
(blank)	(blank)	0	Mileage	82573929	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82575280	Meals, Mileage and Employee Exp.	$	0.06

Sum of amount							
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Mileage	82581411	Meals, Mileage and Employee Exp.	$	6.73
(blank)	(blank)	0	Mileage	82587284	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82587404	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82587427	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82609621	Meals, Mileage and Employee Exp.	$	(1.07)
(blank)	(blank)	0	Mileage	82609797	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82610926	Meals, Mileage and Employee Exp.	$	23.43
(blank)	(blank)	0	Mileage	82621981	Meals, Mileage and Employee Exp.	$	11.49
(blank)	(blank)	0	Mileage	82622277	Meals, Mileage and Employee Exp.	$	(4.76)
(blank)	(blank)	0	Mileage	82623969	Meals, Mileage and Employee Exp.	$	(3.12)
(blank)	(blank)	0	Mileage	82628567	Meals, Mileage and Employee Exp.	$	(0.01)
(blank)	(blank)	0	Mileage	82651602	Meals, Mileage and Employee Exp.	$	21.21
(blank)	(blank)	0	Mileage	82651917	Meals, Mileage and Employee Exp.	$	25.27
(blank)	(blank)	0	Mileage	82652637	Meals, Mileage and Employee Exp.	$	27.17
(blank)	(blank)	0	Mileage	82659105	Meals, Mileage and Employee Exp.	$	0.21
(blank)	(blank)	0	Mileage	82664564	Meals, Mileage and Employee Exp.	$	0.14
(blank)	(blank)	0	Mileage	82666470	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82670582	Meals, Mileage and Employee Exp.	$	0.95
(blank)	(blank)	0	Mileage	82677798	Meals, Mileage and Employee Exp.	$	(0.04)
(blank)	(blank)	0	Mileage	82678210	Meals, Mileage and Employee Exp.	$	3.29
(blank)	(blank)	0	Mileage	82695367	Meals, Mileage and Employee Exp.	$	(3.12)
(blank)	(blank)	0	Mileage	82696226	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	82702050	Meals, Mileage and Employee Exp.	$	2.06
(blank)	(blank)	0	Mileage	82702912	Meals, Mileage and Employee Exp.	$	1.73
(blank)	(blank)	0	Mileage	82707217	Meals, Mileage and Employee Exp.	$	0.26
(blank)	(blank)	0	Mileage	82707652	Meals, Mileage and Employee Exp.	$	7.35
(blank)	(blank)	0	Mileage	82713622	Meals, Mileage and Employee Exp.	$	(2.34)
(blank)	(blank)	0	Mileage	82714047	Meals, Mileage and Employee Exp.	$	0.01
(blank)	(blank)	0	Mileage	82714758	Meals, Mileage and Employee Exp.	$	1.94
(blank)	(blank)	0	Mileage	82715343	Meals, Mileage and Employee Exp.	$	(2.76)
(blank)	(blank)	0	Mileage	82719236	Meals, Mileage and Employee Exp.	$	33.04
(blank)	(blank)	0	Mileage	82736473	Meals, Mileage and Employee Exp.	$	0.04
(blank)	(blank)	0	Mileage	82749346	Meals, Mileage and Employee Exp.	$	9.91
(blank)	(blank)	0	Mileage	82749501	Meals, Mileage and Employee Exp.	$	5.39
(blank)	(blank)	0	Mileage	82749506	Meals, Mileage and Employee Exp.	$	10.95
(blank)	(blank)	0	Mileage	82749509	Meals, Mileage and Employee Exp.	$	11.70
(blank)	(blank)	0	Mileage	82749648	Meals, Mileage and Employee Exp.	$	22.65
(blank)	(blank)	0	Mileage	82751217	Meals, Mileage and Employee Exp.	$	(0.02)
(blank)	(blank)	0	Mileage	82754588	Meals, Mileage and Employee Exp.	$	0.52
(blank)	(blank)	0	Mileage	82761784	Meals, Mileage and Employee Exp.	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	82762329	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Mileage	82774090	Meals, Mileage and Employee Exp.	$ 6.89
(blank)	(blank)	0	Mileage	82780201	Meals, Mileage and Employee Exp.	$ 104.88
(blank)	(blank)	0	Mileage	82790947	Meals, Mileage and Employee Exp.	$ 9.39
(blank)	(blank)	0	Mileage	82805199	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Mileage	82819959	Meals, Mileage and Employee Exp.	$ 18.44
(blank)	(blank)	0	Mileage	82820096	Meals, Mileage and Employee Exp.	$ (0.84)
(blank)	(blank)	0	Mileage	82820383	Meals, Mileage and Employee Exp.	$ 89.56
(blank)	(blank)	0	Mileage	82822289	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Mileage	82827888	Meals, Mileage and Employee Exp.	$ (0.12)
(blank)	(blank)	0	Mileage	82832659	Meals, Mileage and Employee Exp.	$ 12.80
(blank)	(blank)	0	Mileage	82833340	Meals, Mileage and Employee Exp.	$ 53.64
(blank)	(blank)	0	Mileage	82878811	Meals, Mileage and Employee Exp.	$ (3.32)
(blank)	(blank)	0	Mileage	82879690	Meals, Mileage and Employee Exp.	$ 21.25
(blank)	(blank)	0	Mileage	82886469	Meals, Mileage and Employee Exp.	$ 4.50
(blank)	(blank)	0	Mileage	82898505	Meals, Mileage and Employee Exp.	$ 9.43
(blank)	(blank)	0	Mileage	82898530	Meals, Mileage and Employee Exp.	$ 140.03
(blank)	(blank)	0	Mileage	82898644	Meals, Mileage and Employee Exp.	$ 79.68
(blank)	(blank)	0	Mileage	82898648	Meals, Mileage and Employee Exp.	$ 8.48
(blank)	(blank)	0	Mileage	82898649	Meals, Mileage and Employee Exp.	$ 4.11
(blank)	(blank)	0	Mileage	82898950	Meals, Mileage and Employee Exp.	$ 1.52
(blank)	(blank)	0	Mileage	82899097	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	82900725	Meals, Mileage and Employee Exp.	$ 19.13
(blank)	(blank)	0	Mileage	82911135	Meals, Mileage and Employee Exp.	$ 65.24
(blank)	(blank)	0	Mileage	82929447	Meals, Mileage and Employee Exp.	$ 11.11
(blank)	(blank)	0	Mileage	82929603	Meals, Mileage and Employee Exp.	$ (8.73)
(blank)	(blank)	0	Mileage	82930661	Meals, Mileage and Employee Exp.	$ (0.01)
(blank)	(blank)	0	Mileage	82937924	Meals, Mileage and Employee Exp.	$ (0.11)
(blank)	(blank)	0	Mileage	82951547	Meals, Mileage and Employee Exp.	$ 16.78
(blank)	(blank)	0	Mileage	82967369	Meals, Mileage and Employee Exp.	$ 6.52
(blank)	(blank)	0	Mileage	82973720	Meals, Mileage and Employee Exp.	$ 9.54
(blank)	(blank)	0	Mileage	82973859	Meals, Mileage and Employee Exp.	$ 26.89
(blank)	(blank)	0	Mileage	82982236	Meals, Mileage and Employee Exp.	$ 5.18
(blank)	(blank)	0	Mileage	82987732	Meals, Mileage and Employee Exp.	$ 0.01
(blank)	(blank)	0	Mileage	82987897	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Mileage	82993742	Meals, Mileage and Employee Exp.	$ 125.56
(blank)	(blank)	0	Mileage	82995855	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	83019746	Meals, Mileage and Employee Exp.	$ 14.12
(blank)	(blank)	0	Mileage	83021139	Meals, Mileage and Employee Exp.	$ 0.04
(blank)	(blank)	0	Mileage	83022018	Meals, Mileage and Employee Exp.	$ (162.93)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	83025614	Meals, Mileage and Employee Exp.	$ (8.22)
(blank)	(blank)	0	Mileage	83032796	Meals, Mileage and Employee Exp.	$ 14.21
(blank)	(blank)	0	Mileage	83035223	Meals, Mileage and Employee Exp.	$ 0.02
(blank)	(blank)	0	Mileage	1B030148	Meals, Mileage and Employee Exp.	$ 286.95
(blank)	(blank)	0	Mileage	1B822339	Meals, Mileage and Employee Exp.	$ (0.02)
(blank)	(blank)	0	Mileage	2M033236	Meals, Mileage and Employee Exp.	$ 7.91
(blank)	(blank)	0	Mileage	2M033390	Meals, Mileage and Employee Exp.	$ 7.46
(blank)	(blank)	0	Mileage	2M622214	Meals, Mileage and Employee Exp.	$ 1,555.68
(blank)	(blank)	0	Mileage	2M921044	Meals, Mileage and Employee Exp.	$ 0.82
(blank)	(blank)	0	Mileage	2M923160	Meals, Mileage and Employee Exp.	$ 3.44
(blank)	(blank)	0	Mileage	4N720100	Meals, Mileage and Employee Exp.	$ 1.44
(blank)	(blank)	0	Mileage	B2L19166	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	B2M43007	Meals, Mileage and Employee Exp.	$ 58.80
(blank)	(blank)	0	Mileage	B2M43750	Meals, Mileage and Employee Exp.	$ 7.50
(blank)	(blank)	0	Mileage	B2M43751	Meals, Mileage and Employee Exp.	$ 11.25
(blank)	(blank)	0	Mileage	B4N19710	Meals, Mileage and Employee Exp.	$ 100.80
(blank)	(blank)	0	Mileage	B4N19839	Meals, Mileage and Employee Exp.	$ 1,492.40
(blank)	(blank)	0	Mileage	BUDG0C21	Meals, Mileage and Employee Exp.	$ 16.99
(blank)	(blank)	0	Mileage	CAPWK011	Meals, Mileage and Employee Exp.	$ 31.15
(blank)	(blank)	0	Mileage	CLAD0011	Meals, Mileage and Employee Exp.	$ 25,915.48
(blank)	(blank)	0	Mileage	CNCOH011	Meals, Mileage and Employee Exp.	$ 1,524.87
(blank)	(blank)	0	Mileage	CSTR0011	Meals, Mileage and Employee Exp.	$ 1,322.10
(blank)	(blank)	0	Mileage	DCDW0011	Meals, Mileage and Employee Exp.	$ 378.90
(blank)	(blank)	0	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ 5,302.92
(blank)	(blank)	0	Mileage	EMPP0011	Meals, Mileage and Employee Exp.	$ 680.88
(blank)	(blank)	0	Mileage	ENGS2N11	Meals, Mileage and Employee Exp.	$ 2,911.97
(blank)	(blank)	0	Mileage	EPLD0011	Meals, Mileage and Employee Exp.	$ 7,766.00
(blank)	(blank)	0	Mileage	EPLD0N11	Meals, Mileage and Employee Exp.	$ 1,515.10
(blank)	(blank)	0	Mileage	EPLD0P02	Meals, Mileage and Employee Exp.	$ 683.53
(blank)	(blank)	0	Mileage	EPLD0P05	Meals, Mileage and Employee Exp.	$ 4,136.56
(blank)	(blank)	0	Mileage	EPLD3P02	Meals, Mileage and Employee Exp.	$ 842.87
(blank)	(blank)	0	Mileage	ETRE2311	Meals, Mileage and Employee Exp.	$ 4,764.50
(blank)	(blank)	0	Mileage	ETRE2411	Meals, Mileage and Employee Exp.	$ 6,218.57
(blank)	(blank)	0	Mileage	ETRE2511	Meals, Mileage and Employee Exp.	$ 53.20
(blank)	(blank)	0	Mileage	EVGM0P05	Meals, Mileage and Employee Exp.	$ 3,048.39
(blank)	(blank)	0	Mileage	EVGM0P11	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	EVGM2411	Meals, Mileage and Employee Exp.	$ 48.30
(blank)	(blank)	0	Mileage	EVGM2511	Meals, Mileage and Employee Exp.	$ 46.20
(blank)	(blank)	0	Mileage	FIRCT024	Meals, Mileage and Employee Exp.	$ (1.34)
(blank)	(blank)	0	Mileage	FIRCTC25	Meals, Mileage and Employee Exp.	$ 1.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Mileage	GEIA0011	Meals, Mileage and Employee Exp.	$ 28.00
(blank)	(blank)	0	Mileage	INCW0011	Meals, Mileage and Employee Exp.	$ 51,671.41
(blank)	(blank)	0	Mileage	IRMT0011	Meals, Mileage and Employee Exp.	$ 2,273.02
(blank)	(blank)	0	Mileage	ISSB0011	Meals, Mileage and Employee Exp.	$ 126.26
(blank)	(blank)	0	Mileage	ISTA0011	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	ISTE0011	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Mileage	ITSP1B10	Meals, Mileage and Employee Exp.	$ 23.93
(blank)	(blank)	0	Mileage	MGSP0111	Meals, Mileage and Employee Exp.	$ 847.00
(blank)	(blank)	0	Mileage	MGSP1B03	Meals, Mileage and Employee Exp.	$ 2,779.58
(blank)	(blank)	0	Mileage	MGSP2N11	Meals, Mileage and Employee Exp.	$ 133.00
(blank)	(blank)	0	Mileage	MILE0111	Meals, Mileage and Employee Exp.	$ 12,604.27
(blank)	(blank)	0	Mileage	MMSX0011	Meals, Mileage and Employee Exp.	$ 110.40
(blank)	(blank)	0	Mileage	MSAD0011	Meals, Mileage and Employee Exp.	$ 4,929.40
(blank)	(blank)	0	Mileage	MSTS0P02	Meals, Mileage and Employee Exp.	$ 207.20
(blank)	(blank)	0	Mileage	MTCX0011	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	OPMG0011	Meals, Mileage and Employee Exp.	$ 106.40
(blank)	(blank)	0	Mileage	OPMG0N11	Meals, Mileage and Employee Exp.	$ 613.20
(blank)	(blank)	0	Mileage	OPMG1N11	Meals, Mileage and Employee Exp.	$ 1,424.50
(blank)	(blank)	0	Mileage	PLAN0N11	Meals, Mileage and Employee Exp.	$ 16,084.60
(blank)	(blank)	0	Mileage	RMCQ0C02	Meals, Mileage and Employee Exp.	$ 11.75
(blank)	(blank)	0	Mileage	RMOX0011	Meals, Mileage and Employee Exp.	$ 4,133.22
(blank)	(blank)	0	Mileage	RMSQ0011	Meals, Mileage and Employee Exp.	$ 83.46
(blank)	(blank)	0	Mileage	RMSQ0311	Meals, Mileage and Employee Exp.	$ 259.82
(blank)	(blank)	0	Mileage	RODEO011	Meals, Mileage and Employee Exp.	$ 1,191.98
(blank)	(blank)	0	Mileage	RRSP0011	Meals, Mileage and Employee Exp.	$ 321.93
(blank)	(blank)	0	Mileage	RUBB0011	Meals, Mileage and Employee Exp.	$ 126.00
(blank)	(blank)	0	Mileage	SAFE0011	Meals, Mileage and Employee Exp.	$ 47,868.62
(blank)	(blank)	0	Mileage	SAFE0C02	Meals, Mileage and Employee Exp.	$ 16.25
(blank)	(blank)	0	Mileage	SAFE0P05	Meals, Mileage and Employee Exp.	$ 3,736.04
(blank)	(blank)	0	Mileage	SMOV0011	Meals, Mileage and Employee Exp.	$ 71.30
(blank)	(blank)	0	Mileage	STST0011	Meals, Mileage and Employee Exp.	$ 63.13
(blank)	(blank)	0	Mileage	SURVEY11	Meals, Mileage and Employee Exp.	$ 1,908.20
(blank)	(blank)	0	Mileage	SWTO0011	Meals, Mileage and Employee Exp.	$ 138.60
(blank)	(blank)	0	Mileage	TRMS0011	Meals, Mileage and Employee Exp.	$ 1,317.25
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(blank)	(blank)	0	Mileage	UBCP0011	Meals, Mileage and Employee Exp.	$ 4,071.63
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	0	"Other" Field Operations	$ 542.16
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80004375	"Other" Field Operations	$ (6.71)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80005600	"Other" Field Operations	$ (6.66)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80035699	"Other" Field Operations	$ (3.24)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80051792	"Other" Field Operations	$ (31.40)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80066825	"Other" Field Operations	$ (20.87)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80067068	"Other" Field Operations	$ (439.43)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80075784	"Other" Field Operations	$ (0.34)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80076154	"Other" Field Operations	$ (1.66)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80079595	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80086077	"Other" Field Operations	$ (7.88)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80092096	"Other" Field Operations	$ (9.09)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80092513	"Other" Field Operations	$ (7.93)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80102513	"Other" Field Operations	$ (33.55)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80110204	"Other" Field Operations	$ -
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80110510	"Other" Field Operations	$ (183.47)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80111462	"Other" Field Operations	$ (11.03)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80113945	"Other" Field Operations	$ (569.05)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80116017	"Other" Field Operations	$ (12.07)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80117617	"Other" Field Operations	$ (89.12)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80118657	"Other" Field Operations	$ (0.01)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80122571	"Other" Field Operations	$ (7.11)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80125257	"Other" Field Operations	$ (10.83)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80127397	"Other" Field Operations	$ (347.19)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80127413	"Other" Field Operations	$ (0.64)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80128681	"Other" Field Operations	$ 21.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80128869	"Other" Field Operations	$ (0.61)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80131585	"Other" Field Operations	$ (71.07)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80132358	"Other" Field Operations	$ (491.36)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80132387	"Other" Field Operations	$ (112.07)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134159	"Other" Field Operations	$ (1.22)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134178	"Other" Field Operations	$ (2.35)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134271	"Other" Field Operations	$ (1.11)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134392	"Other" Field Operations	$ (143.71)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134736	"Other" Field Operations	$ (9.62)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134998	"Other" Field Operations	$ (132.10)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80136025	"Other" Field Operations	$ (70.73)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80138409	"Other" Field Operations	$ (115.28)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80139624	"Other" Field Operations	$ (0.91)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80139790	"Other" Field Operations	$ 6.83
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80140587	"Other" Field Operations	$ (32.76)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80143698	"Other" Field Operations	$ (0.65)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80163805	"Other" Field Operations	$ 25.36
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80167730	"Other" Field Operations	$ 23.68
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80169364	"Other" Field Operations	$ (9.46)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80170493	"Other" Field Operations	$ 302.68
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80191648	"Other" Field Operations	$ (285,000.00)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80218918	"Other" Field Operations	$ (230.18)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80232776	"Other" Field Operations	$ -
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80232777	"Other" Field Operations	$ (17.82)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80260524	"Other" Field Operations	$ 13.46
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80263231	"Other" Field Operations	$ (14.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80263599	"Other" Field Operations	$ (110.41)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80264814	"Other" Field Operations	$ (144.05)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80270755	"Other" Field Operations	$ 6.46
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80273013	"Other" Field Operations	$ (16.52)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80278362	"Other" Field Operations	$ (7.04)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80280296	"Other" Field Operations	$ (60.70)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80293968	"Other" Field Operations	$ (41.79)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80297695	"Other" Field Operations	$ (2,754.00)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80308958	"Other" Field Operations	$ 0.02
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80312835	"Other" Field Operations	$ (2.44)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80315087	"Other" Field Operations	$ (780.60)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80315088	"Other" Field Operations	$ (335.65)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80318316	"Other" Field Operations	$ (72.00)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80330565	"Other" Field Operations	$ 0.54
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80335639	"Other" Field Operations	$ (361.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80341123	"Other" Field Operations	$ (19.80)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80342593	"Other" Field Operations	$ (3.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80343863	"Other" Field Operations	$ (57.60)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80349962	"Other" Field Operations	$ 20.09
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80350171	"Other" Field Operations	$ 0.40
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80352143	"Other" Field Operations	$ (121.41)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80355149	"Other" Field Operations	$ (9.92)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80355950	"Other" Field Operations	$ (155.79)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80356432	"Other" Field Operations	$ (31.77)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80358466	"Other" Field Operations	$ (0.81)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80358480	"Other" Field Operations	$ 14.44
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80360006	"Other" Field Operations	$ (2.65)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80360292	"Other" Field Operations	$ (17.11)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80361408	"Other" Field Operations	$ 10.14
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80361510	"Other" Field Operations	$ (997.43)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80366928	"Other" Field Operations	$ (29.12)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80367992	"Other" Field Operations	$ 17.86
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80368277	"Other" Field Operations	$ (62.66)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80370544	"Other" Field Operations	$ (2.41)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80376317	"Other" Field Operations	$ 0.39
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80379776	"Other" Field Operations	$ (1.31)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80382178	"Other" Field Operations	$ (2.58)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80383664	"Other" Field Operations	$ -
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80387581	"Other" Field Operations	$ (67.96)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80392387	"Other" Field Operations	$ (1.30)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80394975	"Other" Field Operations	$ (95.61)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80395927	"Other" Field Operations	$ -
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397104	"Other" Field Operations	$ 5.80
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397277	"Other" Field Operations	$ (9.75)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397487	"Other" Field Operations	$ (20.43)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397727	"Other" Field Operations	$ 4.79
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80398581	"Other" Field Operations	$ (35.32)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80403483	"Other" Field Operations	$ 59.22
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80405800	"Other" Field Operations	$ (46.35)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80406197	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80409408	"Other" Field Operations	$ 55.78
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80413627	"Other" Field Operations	$ 0.02
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80416969	"Other" Field Operations	$ (21.77)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80416998	"Other" Field Operations	$ (5.89)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80417056	"Other" Field Operations	$ (65.25)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80417113	"Other" Field Operations	$ 445.24
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80417925	"Other" Field Operations	$ 0.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80418304	"Other" Field Operations	$ (48.91)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80418326	"Other" Field Operations	$ (101.88)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80418333	"Other" Field Operations	$ (7.18)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80419590	"Other" Field Operations	$ (56.18)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80421561	"Other" Field Operations	$ (33.89)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80422359	"Other" Field Operations	$ (152.94)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80423484	"Other" Field Operations	$ (79.14)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80424228	"Other" Field Operations	$ (54.76)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80425883	"Other" Field Operations	$ (13.92)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80425938	"Other" Field Operations	$ (158.78)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80427716	"Other" Field Operations	$ (50.54)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80427805	"Other" Field Operations	$ (341.57)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80428096	"Other" Field Operations	$ (297.72)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80429173	"Other" Field Operations	$ (0.19)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80430124	"Other" Field Operations	$ (51.77)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80430360	"Other" Field Operations	$ (200.52)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80431368	"Other" Field Operations	$ (69.94)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80431880	"Other" Field Operations	$ (182.65)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80431916	"Other" Field Operations	$ (1.53)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80432563	"Other" Field Operations	$ 37.18
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80433297	"Other" Field Operations	$ (49.02)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80433717	"Other" Field Operations	$ 67.73
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80433866	"Other" Field Operations	$ 2.69
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80434013	"Other" Field Operations	$ (15.53)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80435693	"Other" Field Operations	$ (32.92)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80436400	"Other" Field Operations	$ 21.81
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80437447	"Other" Field Operations	$ (118.24)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80437719	"Other" Field Operations	$ 57.44
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80438150	"Other" Field Operations	$ (3.71)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80439185	"Other" Field Operations	$ (201.14)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80439416	"Other" Field Operations	$ (38.69)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440155	"Other" Field Operations	$ (129.41)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440213	"Other" Field Operations	$ 2.40
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440217	"Other" Field Operations	$ (1.66)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440344	"Other" Field Operations	$ 5.96
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440762	"Other" Field Operations	$ (72.02)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440783	"Other" Field Operations	$ (225.70)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440921	"Other" Field Operations	$ 147.65
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80441242	"Other" Field Operations	$ 54.47
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80441460	"Other" Field Operations	$ (179.85)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80441471	"Other" Field Operations	$ (0.82)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80441513	"Other" Field Operations	$ (365.08)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80441802	"Other" Field Operations	$ 1.62
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80443851	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80444036	"Other" Field Operations	$ (33.30)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80444059	"Other" Field Operations	$ 135.38
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80444212	"Other" Field Operations	$ 1.10
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80446518	"Other" Field Operations	$ (1.50)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80446652	"Other" Field Operations	$ 67.45
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80446824	"Other" Field Operations	$ (12.04)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80447959	"Other" Field Operations	$ (45.77)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80448507	"Other" Field Operations	$ 158.72
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80449924	"Other" Field Operations	$ 32.56
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80451346	"Other" Field Operations	$ (30.38)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80457897	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80459663	"Other" Field Operations	$ (132.94)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80460097	"Other" Field Operations	$ (0.25)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80466315	"Other" Field Operations	$ (25.45)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80469191	"Other" Field Operations	$ 10.62
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80469328	"Other" Field Operations	$ (24.79)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80470822	"Other" Field Operations	$ (5.15)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80471039	"Other" Field Operations	$ (66.60)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80473414	"Other" Field Operations	$ (121.88)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80479756	"Other" Field Operations	$ (32.15)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80480094	"Other" Field Operations	$ (0.46)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80483155	"Other" Field Operations	$ (114.15)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80496907	"Other" Field Operations	$ (12.11)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80497513	"Other" Field Operations	$ 1.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80501210	"Other" Field Operations	$ (204.80)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80501310	"Other" Field Operations	$ (8.98)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80506458	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80506495	"Other" Field Operations	$ 20.04
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80508192	"Other" Field Operations	$ (3.83)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80519952	"Other" Field Operations	$ (9.98)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80522617	"Other" Field Operations	$ (7.13)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80523385	"Other" Field Operations	$ (66.95)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80529792	"Other" Field Operations	$ (6.11)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80542792	"Other" Field Operations	$ (34.22)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80646690	"Other" Field Operations	$ (35.89)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80671557	"Other" Field Operations	$ (472.35)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80689453	"Other" Field Operations	$ (6.87)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80705254	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80791240	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80792374	"Other" Field Operations	$ (13.12)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80810385	"Other" Field Operations	$ 17.95
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80867833	"Other" Field Operations	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80905058	"Other" Field Operations	$ (0.24)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80917600	"Other" Field Operations	$ (30.47)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80991281	"Other" Field Operations	$ (113.48)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80997794	"Other" Field Operations	$ (342.88)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81075852	"Other" Field Operations	$ (0.09)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81083324	"Other" Field Operations	$ (0.10)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81089865	"Other" Field Operations	$ 0.04
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81120025	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81138007	"Other" Field Operations	$ (27.94)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81158402	"Other" Field Operations	$ 6.06
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81159918	"Other" Field Operations	$ 9.12
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81171915	"Other" Field Operations	$ 46.36
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81172522	"Other" Field Operations	$ (9.07)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81177502	"Other" Field Operations	$ (0.04)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81191186	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81226725	"Other" Field Operations	$ (0.03)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81309529	"Other" Field Operations	$ (2.23)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81349112	"Other" Field Operations	$ 24.23
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81481735	"Other" Field Operations	$ (0.28)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81482948	"Other" Field Operations	$ (0.02)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81518714	"Other" Field Operations	$ 4.19
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81551900	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81606380	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81681128	"Other" Field Operations	$ 14.02
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81714061	"Other" Field Operations	$ 481.09
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81714325	"Other" Field Operations	$ (0.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81714477	"Other" Field Operations	$ 479.79
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81725322	"Other" Field Operations	$ (0.06)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81766893	"Other" Field Operations	$ 14.97
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81795592	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81796270	"Other" Field Operations	$ (0.04)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81803271	"Other" Field Operations	$ (0.08)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81836059	"Other" Field Operations	$ (0.02)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81841605	"Other" Field Operations	$ (597.33)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81921827	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81922502	"Other" Field Operations	$ (0.04)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81993384	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81995030	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81996173	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82007306	"Other" Field Operations	$ (7.37)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82035162	"Other" Field Operations	$ (20.62)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82059563	"Other" Field Operations	$	(54.09)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82084178	"Other" Field Operations	$	(0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82160615	"Other" Field Operations	$	0.03
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82165754	"Other" Field Operations	$	(0.02)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82180938	"Other" Field Operations	$	(0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82181027	"Other" Field Operations	$	(0.03)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82371307	"Other" Field Operations	$	0.38
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82489527	"Other" Field Operations	$	0.12
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82489540	"Other" Field Operations	$	(0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82495502	"Other" Field Operations	$	(7.34)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82496313	"Other" Field Operations	$	(4.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82615996	"Other" Field Operations	$ 3.94
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82623961	"Other" Field Operations	$ (4.61)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82666470	"Other" Field Operations	$ (0.10)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	2M033487	"Other" Field Operations	$ (893.36)
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(blank)	(blank)	0	Other Business Expense	TROM0P05	Meals, Mileage and Employee Exp.	$ 106.48
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(blank)	(blank)	0	Other Leases	80498463	Outside Services	$ (51.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services	80048641	Outside Services	$ (102.70)
(blank)	(blank)	0	Other Outside Services	80049507	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services	80227835	Outside Services	$ 24.44
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Other Outside Services	80243404	Outside Services	$	-
(blank)	(blank)	0	Other Outside Services	80243405	Outside Services	$	-
(blank)	(blank)	0	Other Outside Services	80243406	Outside Services	$	-
(blank)	(blank)	0	Other Outside Services	80244347	Outside Services	$	(20.61)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount							
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services	80324548	Outside Services	$ -
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	Other Outside Services	80324553	Outside Services	$	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services	80442379	Outside Services	$ -
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services	82799113	Outside Services	$ (185.54)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services	2M033492	Outside Services	$ 5.09
(blank)	(blank)	0	Other Outside Services	2M033586	Outside Services	$ 3.28
(blank)	(blank)	0	Other Outside Services	5T920052	Outside Services	$ (1,657.54)
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(blank)	(blank)	0	Other Outside Services	EPLD0P05	Outside Services	$ 21,319.90
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(blank)	(blank)	0	Other Outside Services	ISTE0011	Outside Services	$ (102,049.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services- Other	80212900	Outside Services	$ 2.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services- Other	80244027	Outside Services	$ (2,567.74)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services- Other	82142316	Outside Services	$ 10,897.74
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Other Outside Services- Tree Planned	82591489	Outside Services	$ (114.57)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82593175	Outside Services	$ (1,032.26)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82616285	Outside Services	$ 271.27
(blank)	(blank)	0	Other Outside Services- Tree Planned	82617568	Outside Services	$ 261.12
(blank)	(blank)	0	Other Outside Services- Tree Planned	82623669	Outside Services	$ 50.81
(blank)	(blank)	0	Other Outside Services- Tree Planned	82658790	Outside Services	$ 18.35
(blank)	(blank)	0	Other Outside Services- Tree Planned	82671854	Outside Services	$ 195.25
(blank)	(blank)	0	Other Outside Services- Tree Planned	82678502	Outside Services	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Outside Services- Tree Planned	82694609	Outside Services	$ (37.69)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82695367	Outside Services	$ (22.93)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82696226	Outside Services	$ (0.21)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82706913	Outside Services	$ 104.67
(blank)	(blank)	0	Other Outside Services- Tree Planned	82707362	Outside Services	$ 35.86
(blank)	(blank)	0	Other Outside Services- Tree Planned	82712754	Outside Services	$ 525.87
(blank)	(blank)	0	Other Outside Services- Tree Planned	82737053	Outside Services	$ 114.95
(blank)	(blank)	0	Other Outside Services- Tree Planned	82786093	Outside Services	$ 2.37
(blank)	(blank)	0	Other Outside Services- Tree Planned	82805044	Outside Services	$ (0.01)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82827955	Outside Services	$ (3,504.85)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82828239	Outside Services	$ (0.03)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82878811	Outside Services	$ (450.42)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82881121	Outside Services	$ 69.30
(blank)	(blank)	0	Other Outside Services- Tree Planned	82904981	Outside Services	$ 5,330.05
(blank)	(blank)	0	Other Outside Services- Tree Planned	82931383	Outside Services	$ 146.86
(blank)	(blank)	0	Other Outside Services- Tree Planned	82944248	Outside Services	$ (1.21)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82944257	Outside Services	$ 0.28
(blank)	(blank)	0	Other Outside Services- Tree Planned	82949676	Outside Services	$ (0.01)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82950965	Outside Services	$ (48.54)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82975543	Outside Services	$ 0.01
(blank)	(blank)	0	Other Outside Services- Tree Planned	82976475	Outside Services	$ (0.01)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82993738	Outside Services	$ 1,287.07
(blank)	(blank)	0	Other Outside Services- Tree Planned	83012687	Outside Services	$ 147.29
(blank)	(blank)	0	Other Outside Services- Tree Planned	83019179	Outside Services	$ 74.93
(blank)	(blank)	0	Other Outside Services- Tree Planned	83020040	Outside Services	$ (55.22)
(blank)	(blank)	0	Other Outside Services- Tree Planned	83025263	Outside Services	$ (4,772.71)
(blank)	(blank)	0	Other Outside Services- Tree Planned	83034287	Outside Services	$ 3,257.95
(blank)	(blank)	0	Other Outside Services- Tree Planned	2M033632	Outside Services	$ 573.45
(blank)	(blank)	0	Other Outside Services- Tree Planned	4N921766	Outside Services	$ 334.32
(blank)	(blank)	0	Other Outside Services- Tree Planned	5T920069	Outside Services	$ (19.23)
(blank)	(blank)	0	Other Outside Services- Tree Planned	5T921531	Outside Services	$ 2.58
(blank)	(blank)	0	Other Outside Services- Tree Planned	FIRCT024	Outside Services	$ (8.36)
(blank)	(blank)	0	Other Outside Services- Tree Planned	OPMG0N11	Outside Services	$ 3,943.33
(blank)	(blank)	0	Other Reimbursables- Taxable	80020233	"Other" Field Operations	$ 63,937.75
(blank)	(blank)	0	Other Reimbursables- Taxable	80021532	"Other" Field Operations	$ (18.44)
(blank)	(blank)	0	Other Reimbursables- Taxable	80021817	"Other" Field Operations	$ (94.23)
(blank)	(blank)	0	Other Reimbursables- Taxable	80022545	"Other" Field Operations	$ (1,171.27)
(blank)	(blank)	0	Other Reimbursables- Taxable	80023132	"Other" Field Operations	$ 2,827.95
(blank)	(blank)	0	Other Reimbursables- Taxable	80024629	"Other" Field Operations	$ (280.81)
(blank)	(blank)	0	Other Reimbursables- Taxable	80031516	"Other" Field Operations	$ (1,366.56)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80032865	"Other" Field Operations	$ (6,340.40)
(blank)	(blank)	0	Other Reimbursables- Taxable	80043755	"Other" Field Operations	$ 987.84
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(blank)	(blank)	0	Other Reimbursables- Taxable	80047440	"Other" Field Operations	$ (74.78)
(blank)	(blank)	0	Other Reimbursables- Taxable	80051885	"Other" Field Operations	$ 30.46
(blank)	(blank)	0	Other Reimbursables- Taxable	80058177	"Other" Field Operations	$ 0.73
(blank)	(blank)	0	Other Reimbursables- Taxable	80063508	"Other" Field Operations	$ 19.70
(blank)	(blank)	0	Other Reimbursables- Taxable	80065396	"Other" Field Operations	$ (94.32)
(blank)	(blank)	0	Other Reimbursables- Taxable	80071296	"Other" Field Operations	$ (274.14)
(blank)	(blank)	0	Other Reimbursables- Taxable	80071367	"Other" Field Operations	$ 10.24
(blank)	(blank)	0	Other Reimbursables- Taxable	80099151	"Other" Field Operations	$ (11,140.16)
(blank)	(blank)	0	Other Reimbursables- Taxable	80114769	"Other" Field Operations	$ 57.06
(blank)	(blank)	0	Other Reimbursables- Taxable	80125257	"Other" Field Operations	$ (138.23)
(blank)	(blank)	0	Other Reimbursables- Taxable	80150202	"Other" Field Operations	$ (5,686.33)
(blank)	(blank)	0	Other Reimbursables- Taxable	80160959	"Other" Field Operations	$ (330.10)
(blank)	(blank)	0	Other Reimbursables- Taxable	80163322	"Other" Field Operations	$ (164.54)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80178771	"Other" Field Operations	$ (709.08)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80185140	"Other" Field Operations	$ (3,182.68)
(blank)	(blank)	0	Other Reimbursables- Taxable	80185233	"Other" Field Operations	$ (3,657.80)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80189302	"Other" Field Operations	$ (1,554.99)
(blank)	(blank)	0	Other Reimbursables- Taxable	80191254	"Other" Field Operations	$ (1,345.17)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80200432	"Other" Field Operations	$ (1,035.50)
(blank)	(blank)	0	Other Reimbursables- Taxable	80200985	"Other" Field Operations	$ (5,340.12)
(blank)	(blank)	0	Other Reimbursables- Taxable	80201067	"Other" Field Operations	$ (2,589.51)
(blank)	(blank)	0	Other Reimbursables- Taxable	80201249	"Other" Field Operations	$ (16,239.48)
(blank)	(blank)	0	Other Reimbursables- Taxable	80201590	"Other" Field Operations	$ (986.46)
(blank)	(blank)	0	Other Reimbursables- Taxable	80201659	"Other" Field Operations	$ 153.62
(blank)	(blank)	0	Other Reimbursables- Taxable	80202256	"Other" Field Operations	$ (9,400.24)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80202258	"Other" Field Operations	$ (6,493.29)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80204299	"Other" Field Operations	$ (2,997.75)
(blank)	(blank)	0	Other Reimbursables- Taxable	80204925	"Other" Field Operations	$ (5,689.69)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80208464	"Other" Field Operations	$ (7,473.23)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80216970	"Other" Field Operations	$ (5.19)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80227202	"Other" Field Operations	$ (40,563.73)
(blank)	(blank)	0	Other Reimbursables- Taxable	80227203	"Other" Field Operations	$ (5,350.31)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80242486	"Other" Field Operations	$ -
(blank)	(blank)	0	Other Reimbursables- Taxable	80242526	"Other" Field Operations	$ (541.81)
(blank)	(blank)	0	Other Reimbursables- Taxable	80243404	"Other" Field Operations	$ (5,053.25)
(blank)	(blank)	0	Other Reimbursables- Taxable	80244434	"Other" Field Operations	$ (1,373.63)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80247692	"Other" Field Operations	$ (240.53)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80248825	"Other" Field Operations	$ (1,037.77)
(blank)	(blank)	0	Other Reimbursables- Taxable	80251962	"Other" Field Operations	$ (1,673.64)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80253265	"Other" Field Operations	$ (5,377.72)
(blank)	(blank)	0	Other Reimbursables- Taxable	80253328	"Other" Field Operations	$ (5.27)
(blank)	(blank)	0	Other Reimbursables- Taxable	80253382	"Other" Field Operations	$ (1,276.90)
(blank)	(blank)	0	Other Reimbursables- Taxable	80253831	"Other" Field Operations	$ (3,149.51)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80263150	"Other" Field Operations	$ (2,859.45)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80269459	"Other" Field Operations	$ (1,031.74)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80274116	"Other" Field Operations	$ (5,299.86)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80274186	"Other" Field Operations	$ (95.40)
(blank)	(blank)	0	Other Reimbursables- Taxable	80275913	"Other" Field Operations	$ (7,349.46)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80280776	"Other" Field Operations	$ (3,147.97)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80282264	"Other" Field Operations	$ (1,098.70)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80282879	"Other" Field Operations	$ (12,174.22)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80289830	"Other" Field Operations	$ (1,526.58)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80293652	"Other" Field Operations	$ (3,953.95)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80294356	"Other" Field Operations	$ (2,143.60)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80294929	"Other" Field Operations	$ (4,990.12)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80295438	"Other" Field Operations	$ (12,148.14)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80299021	"Other" Field Operations	$ (7,046.86)
(blank)	(blank)	0	Other Reimbursables- Taxable	80299323	"Other" Field Operations	$ (3,733.28)
(blank)	(blank)	0	Other Reimbursables- Taxable	80299442	"Other" Field Operations	$ (3,278.62)
(blank)	(blank)	0	Other Reimbursables- Taxable	80300038	"Other" Field Operations	$ (3,216.50)
(blank)	(blank)	0	Other Reimbursables- Taxable	80300715	"Other" Field Operations	$ (4,455.17)
(blank)	(blank)	0	Other Reimbursables- Taxable	80300850	"Other" Field Operations	$ (752.25)
(blank)	(blank)	0	Other Reimbursables- Taxable	80303794	"Other" Field Operations	$ (7,763.55)
(blank)	(blank)	0	Other Reimbursables- Taxable	80306637	"Other" Field Operations	$ (959.69)
(blank)	(blank)	0	Other Reimbursables- Taxable	80307344	"Other" Field Operations	$ -
(blank)	(blank)	0	Other Reimbursables- Taxable	80309717	"Other" Field Operations	$ (265.07)
(blank)	(blank)	0	Other Reimbursables- Taxable	80311634	"Other" Field Operations	$ (6,033.50)
(blank)	(blank)	0	Other Reimbursables- Taxable	80313649	"Other" Field Operations	$ (7,691.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80314047	"Other" Field Operations	$ (620.62)
(blank)	(blank)	0	Other Reimbursables- Taxable	80315099	"Other" Field Operations	$ (695.25)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80317672	"Other" Field Operations	$ (2,337.83)
(blank)	(blank)	0	Other Reimbursables- Taxable	80320833	"Other" Field Operations	$ (10,190.07)
(blank)	(blank)	0	Other Reimbursables- Taxable	80323233	"Other" Field Operations	$ (2,511.67)
(blank)	(blank)	0	Other Reimbursables- Taxable	80324044	"Other" Field Operations	$ (333.18)
(blank)	(blank)	0	Other Reimbursables- Taxable	80325019	"Other" Field Operations	$ (2,315.10)
(blank)	(blank)	0	Other Reimbursables- Taxable	80325137	"Other" Field Operations	$ (433.52)
(blank)	(blank)	0	Other Reimbursables- Taxable	80329410	"Other" Field Operations	$ (23,798.54)
(blank)	(blank)	0	Other Reimbursables- Taxable	80330482	"Other" Field Operations	$ (1,702.19)
(blank)	(blank)	0	Other Reimbursables- Taxable	80332555	"Other" Field Operations	$ (2,965.87)
(blank)	(blank)	0	Other Reimbursables- Taxable	80336292	"Other" Field Operations	$ (4,260.13)
(blank)	(blank)	0	Other Reimbursables- Taxable	80337608	"Other" Field Operations	$ (228.48)
(blank)	(blank)	0	Other Reimbursables- Taxable	80340682	"Other" Field Operations	$ (7.07)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80342129	"Other" Field Operations	$ (4,547.84)
(blank)	(blank)	0	Other Reimbursables- Taxable	80342257	"Other" Field Operations	$ (624.85)
(blank)	(blank)	0	Other Reimbursables- Taxable	80342531	"Other" Field Operations	$ (149.81)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80348602	"Other" Field Operations	$ (1,362.08)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80357278	"Other" Field Operations	$ (8,499.34)
(blank)	(blank)	0	Other Reimbursables- Taxable	80357462	"Other" Field Operations	$ (3,646.01)
(blank)	(blank)	0	Other Reimbursables- Taxable	80361708	"Other" Field Operations	$ (245.43)
(blank)	(blank)	0	Other Reimbursables- Taxable	80363463	"Other" Field Operations	$ (1,474.96)
(blank)	(blank)	0	Other Reimbursables- Taxable	80363956	"Other" Field Operations	$ (6.68)
(blank)	(blank)	0	Other Reimbursables- Taxable	80364057	"Other" Field Operations	$ (2,476.26)
(blank)	(blank)	0	Other Reimbursables- Taxable	80365717	"Other" Field Operations	$ (2,227.58)
(blank)	(blank)	0	Other Reimbursables- Taxable	80368777	"Other" Field Operations	$ 4,169.04
(blank)	(blank)	0	Other Reimbursables- Taxable	80369581	"Other" Field Operations	$ (182.62)
(blank)	(blank)	0	Other Reimbursables- Taxable	80373900	"Other" Field Operations	$ (268.66)
(blank)	(blank)	0	Other Reimbursables- Taxable	80375882	"Other" Field Operations	$ (5,538.74)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80377859	"Other" Field Operations	$ (1,484.45)
(blank)	(blank)	0	Other Reimbursables- Taxable	80377993	"Other" Field Operations	$ (23.48)
(blank)	(blank)	0	Other Reimbursables- Taxable	80378463	"Other" Field Operations	$ (4,756.18)
(blank)	(blank)	0	Other Reimbursables- Taxable	80379686	"Other" Field Operations	$ (1,072.00)
(blank)	(blank)	0	Other Reimbursables- Taxable	80382623	"Other" Field Operations	$ (3,808.12)
(blank)	(blank)	0	Other Reimbursables- Taxable	80383523	"Other" Field Operations	$ (326.25)
(blank)	(blank)	0	Other Reimbursables- Taxable	80386567	"Other" Field Operations	$ (2,227.58)
(blank)	(blank)	0	Other Reimbursables- Taxable	80390589	"Other" Field Operations	$ (133.49)
(blank)	(blank)	0	Other Reimbursables- Taxable	80393658	"Other" Field Operations	$ (3,820.66)
(blank)	(blank)	0	Other Reimbursables- Taxable	80393665	"Other" Field Operations	$ -
(blank)	(blank)	0	Other Reimbursables- Taxable	80394443	"Other" Field Operations	$ (732.24)
(blank)	(blank)	0	Other Reimbursables- Taxable	80401212	"Other" Field Operations	$ (340.02)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80408793	"Other" Field Operations	$ (2,715.54)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80420030	"Other" Field Operations	$ (933.16)
(blank)	(blank)	0	Other Reimbursables- Taxable	80420095	"Other" Field Operations	$ (9,406.46)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80430683	"Other" Field Operations	$ (1,976.55)
(blank)	(blank)	0	Other Reimbursables- Taxable	80432356	"Other" Field Operations	$ (210.27)
(blank)	(blank)	0	Other Reimbursables- Taxable	80432609	"Other" Field Operations	$ (20.87)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80437965	"Other" Field Operations	$ 13.11
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80440762	"Other" Field Operations	$ (240.02)
(blank)	(blank)	0	Other Reimbursables- Taxable	80442076	"Other" Field Operations	$ (1,693.17)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80447281	"Other" Field Operations	$ (2,231.55)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80783780	"Other" Field Operations	$ (57.44)
(blank)	(blank)	0	Other Reimbursables- Taxable	80784333	"Other" Field Operations	$ (33.99)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	81426863	"Other" Field Operations	$ 87.40
(blank)	(blank)	0	Other Reimbursables- Taxable	81434765	"Other" Field Operations	$ 0.89
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(blank)	(blank)	0	Other Reimbursables- Taxable	82132407	"Other" Field Operations	$ 120,058.19
(blank)	(blank)	0	Other Reimbursables- Taxable	82160471	"Other" Field Operations	$ (385.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Other Reimbursables- Taxable	82212790	"Other" Field Operations	$ (1,053.57)
(blank)	(blank)	0	Other Reimbursables- Taxable	82213868	"Other" Field Operations	$ (1,334.28)
(blank)	(blank)	0	Other Reimbursables- Taxable	82220238	"Other" Field Operations	$ (1,459.63)
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(blank)	(blank)	0	Other Reimbursables- Taxable	82254214	"Other" Field Operations	$ (11.06)
(blank)	(blank)	0	Other Reimbursables- Taxable	82266223	"Other" Field Operations	$ (90.90)
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(blank)	(blank)	0	Other Reimbursables- Taxable	82323376	"Other" Field Operations	$ (608.76)
(blank)	(blank)	0	Other Reimbursables- Taxable	82323795	"Other" Field Operations	$ (57.27)
(blank)	(blank)	0	Other Reimbursables- Taxable	82328812	"Other" Field Operations	$ (149.78)
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(blank)	(blank)	0	Other Reimbursables- Taxable	82443648	"Other" Field Operations	$ 1.68
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(blank)	(blank)	0	Other Reimbursables- Taxable	82566478	"Other" Field Operations	$ (3,098.27)
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(blank)	(blank)	0	Other Reimbursables- Taxable	82944562	"Other" Field Operations	$ (2,267.70)
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(blank)	(blank)	0	Other Reimbursables- Taxable	82981046	"Other" Field Operations	$ (1,379.41)
(blank)	(blank)	0	Other Reimbursables- Taxable	83013121	"Other" Field Operations	$ (878.95)
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(blank)	(blank)	0	Other Reimbursables- Taxable	CNCOH011	"Other" Field Operations	$ (27,039.38)
(blank)	(blank)	0	Payments	EPLD0011	"Other" Field Operations	$ 146,187.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Payments	MGSP0111	"Other" Field Operations	$ 545,024.83
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(blank)	(blank)	0	Police Services and Traffic Control	80167802	Police and Flagging Services	$ (199.76)
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(blank)	(blank)	0	Police Services and Traffic Control	80263414	Police and Flagging Services	$ 504.90
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(blank)	(blank)	0	Police Services and Traffic Control	80297695	Police and Flagging Services	$ 151.21
(blank)	(blank)	0	Police Services and Traffic Control	80310045	Police and Flagging Services	$ (8.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Police Services and Traffic Control	80312612	Police and Flagging Services	$ 226.48
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(blank)	(blank)	0	Police Services and Traffic Control	80316504	Police and Flagging Services	$ (15.70)
(blank)	(blank)	0	Police Services and Traffic Control	80319509	Police and Flagging Services	$ 6,217.62
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(blank)	(blank)	0	Police Services and Traffic Control	80347651	Police and Flagging Services	$ 39.72
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(blank)	(blank)	0	Police Services and Traffic Control	82167614	Police and Flagging Services	$ 950.41
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(blank)	(blank)	0	Police Services and Traffic Control	82395587	Police and Flagging Services	$ (34.00)
(blank)	(blank)	0	Police Services and Traffic Control	82406768	Police and Flagging Services	$ (1,395.41)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Police Services and Traffic Control	82694609	Police and Flagging Services	$ (11.72)
(blank)	(blank)	0	Police Services and Traffic Control	1B720378	Police and Flagging Services	$ (1,245.35)
(blank)	(blank)	0	Police Services and Traffic Control	4E720376	Police and Flagging Services	$ (21.78)
(blank)	(blank)	0	Printing-Copying-Records	80055192	Meals, Mileage and Employee Exp.	$ 1.68
(blank)	(blank)	0	Printing-Copying-Records	80148339	Meals, Mileage and Employee Exp.	$ (1.15)
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(blank)	(blank)	0	Printing-Copying-Records	SAFE0P02	Meals, Mileage and Employee Exp.	$ 18.25
(blank)	(blank)	0	Printing-Copying-Records	SAFE0P05	Meals, Mileage and Employee Exp.	$ 134.14
(blank)	(blank)	0	Rebates	GENE0011	"Other" Field Operations	$ (111,710.90)
(blank)	(blank)	0	Registrations and Conference Expense	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,634.00
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(blank)	(blank)	0	Registrations and Conference Expense	ETRE2311	Meals, Mileage and Employee Exp.	$ 2,596.00
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(blank)	(blank)	0	Registrations and Conference Expense	EVGM2411	Meals, Mileage and Employee Exp.	$ 870.00
(blank)	(blank)	0	Registrations and Conference Expense	EVGM2511	Meals, Mileage and Employee Exp.	$ 2,055.00
(blank)	(blank)	0	Registrations and Conference Expense	MGSP0111	Meals, Mileage and Employee Exp.	$ 1,079.00
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(blank)	(blank)	0	Registrations and Conference Expense	RMSC0N11	Meals, Mileage and Employee Exp.	$ 878.77
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(blank)	(blank)	0	Reimbursables	81041489	"Other" Field Operations	$ (19.05)
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(blank)	(blank)	0	Reimbursables- Other	80017712	"Other" Field Operations	$ 4,143.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80018167	"Other" Field Operations	$ (5,766.43)
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(blank)	(blank)	0	Reimbursables- Other	80022073	"Other" Field Operations	$ (43.33)
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(blank)	(blank)	0	Reimbursables- Other	80024161	"Other" Field Operations	$ (5,653.65)
(blank)	(blank)	0	Reimbursables- Other	80024165	"Other" Field Operations	$ (3,480.81)
(blank)	(blank)	0	Reimbursables- Other	80024166	"Other" Field Operations	$ (429.08)
(blank)	(blank)	0	Reimbursables- Other	80024171	"Other" Field Operations	$ (2,700.93)
(blank)	(blank)	0	Reimbursables- Other	80024212	"Other" Field Operations	$ (6,253.75)
(blank)	(blank)	0	Reimbursables- Other	80024301	"Other" Field Operations	$ (5,139.11)
(blank)	(blank)	0	Reimbursables- Other	80024391	"Other" Field Operations	$ (4,240.65)
(blank)	(blank)	0	Reimbursables- Other	80024749	"Other" Field Operations	$ (2,851.07)
(blank)	(blank)	0	Reimbursables- Other	80024781	"Other" Field Operations	$ (6,433.71)
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(blank)	(blank)	0	Reimbursables- Other	80027509	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80028459	"Other" Field Operations	$ (2,566.19)
(blank)	(blank)	0	Reimbursables- Other	80030095	"Other" Field Operations	$ (5,565.60)
(blank)	(blank)	0	Reimbursables- Other	80031357	"Other" Field Operations	$ (22.83)
(blank)	(blank)	0	Reimbursables- Other	80031411	"Other" Field Operations	$ (1,622.46)
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(blank)	(blank)	0	Reimbursables- Other	80034787	"Other" Field Operations	$ (1,357.47)
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(blank)	(blank)	0	Reimbursables- Other	80035935	"Other" Field Operations	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80036061	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80036695	"Other" Field Operations	$ (74.56)
(blank)	(blank)	0	Reimbursables- Other	80036732	"Other" Field Operations	$ (228.55)
(blank)	(blank)	0	Reimbursables- Other	80037794	"Other" Field Operations	$ 154.60
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(blank)	(blank)	0	Reimbursables- Other	80038257	"Other" Field Operations	$ (2,169.40)
(blank)	(blank)	0	Reimbursables- Other	80039168	"Other" Field Operations	$ (1,462.82)
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(blank)	(blank)	0	Reimbursables- Other	80042489	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80043696	"Other" Field Operations	$ (34.97)
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(blank)	(blank)	0	Reimbursables- Other	80051589	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80051792	"Other" Field Operations	$ (619.57)
(blank)	(blank)	0	Reimbursables- Other	80051885	"Other" Field Operations	$ (12.96)
(blank)	(blank)	0	Reimbursables- Other	80052107	"Other" Field Operations	$ (718.16)
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(blank)	(blank)	0	Reimbursables- Other	80052362	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80057201	"Other" Field Operations	$ (5,184.45)
(blank)	(blank)	0	Reimbursables- Other	80058177	"Other" Field Operations	$ (79.90)
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(blank)	(blank)	0	Reimbursables- Other	80059334	"Other" Field Operations	$ (337.45)
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(blank)	(blank)	0	Reimbursables- Other	80062523	"Other" Field Operations	$ (643.56)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80062692	"Other" Field Operations	$ (513.38)
(blank)	(blank)	0	Reimbursables- Other	80063508	"Other" Field Operations	$ (858.12)
(blank)	(blank)	0	Reimbursables- Other	80064694	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80064967	"Other" Field Operations	$ (220.82)
(blank)	(blank)	0	Reimbursables- Other	80065396	"Other" Field Operations	$ (1,143.39)
(blank)	(blank)	0	Reimbursables- Other	80066262	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80068512	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80069105	"Other" Field Operations	$ (584.41)
(blank)	(blank)	0	Reimbursables- Other	80069228	"Other" Field Operations	$ (237.90)
(blank)	(blank)	0	Reimbursables- Other	80069424	"Other" Field Operations	$ (122.89)
(blank)	(blank)	0	Reimbursables- Other	80069823	"Other" Field Operations	$ (3,097.28)
(blank)	(blank)	0	Reimbursables- Other	80069940	"Other" Field Operations	$ (476.75)
(blank)	(blank)	0	Reimbursables- Other	80070066	"Other" Field Operations	$ (1,636.24)
(blank)	(blank)	0	Reimbursables- Other	80070140	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80070422	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80071503	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80072447	"Other" Field Operations	$ (3,551.83)
(blank)	(blank)	0	Reimbursables- Other	80073059	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80073278	"Other" Field Operations	$ (167.92)
(blank)	(blank)	0	Reimbursables- Other	80074549	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80075415	"Other" Field Operations	$ (3,101.54)
(blank)	(blank)	0	Reimbursables- Other	80075759	"Other" Field Operations	$ (316.64)
(blank)	(blank)	0	Reimbursables- Other	80077177	"Other" Field Operations	$ 134.04
(blank)	(blank)	0	Reimbursables- Other	80077336	"Other" Field Operations	$ 1,011.40
(blank)	(blank)	0	Reimbursables- Other	80077393	"Other" Field Operations	$ (600.85)
(blank)	(blank)	0	Reimbursables- Other	80077615	"Other" Field Operations	$ 321.84
(blank)	(blank)	0	Reimbursables- Other	80077620	"Other" Field Operations	$ (1,846.03)
(blank)	(blank)	0	Reimbursables- Other	80078162	"Other" Field Operations	$ (457.37)
(blank)	(blank)	0	Reimbursables- Other	80078698	"Other" Field Operations	$ 160.64
(blank)	(blank)	0	Reimbursables- Other	80079784	"Other" Field Operations	$ (444.14)
(blank)	(blank)	0	Reimbursables- Other	80080738	"Other" Field Operations	$ (4,985.61)
(blank)	(blank)	0	Reimbursables- Other	80080847	"Other" Field Operations	$ (10,695.31)
(blank)	(blank)	0	Reimbursables- Other	80080926	"Other" Field Operations	$ (13,530.70)
(blank)	(blank)	0	Reimbursables- Other	80081445	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80081463	"Other" Field Operations	$ (551.20)
(blank)	(blank)	0	Reimbursables- Other	80082263	"Other" Field Operations	$ (1,185.70)
(blank)	(blank)	0	Reimbursables- Other	80082299	"Other" Field Operations	$ (227.26)
(blank)	(blank)	0	Reimbursables- Other	80082593	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80084160	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80084449	"Other" Field Operations	$ (2,903.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80084910	"Other" Field Operations	$ (524.40)
(blank)	(blank)	0	Reimbursables- Other	80086323	"Other" Field Operations	$ (1,289.38)
(blank)	(blank)	0	Reimbursables- Other	80086537	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80088180	"Other" Field Operations	$ 358.46
(blank)	(blank)	0	Reimbursables- Other	80088230	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80088395	"Other" Field Operations	$ (5,450.11)
(blank)	(blank)	0	Reimbursables- Other	80089081	"Other" Field Operations	$ (130.03)
(blank)	(blank)	0	Reimbursables- Other	80092221	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80094251	"Other" Field Operations	$ (3,012.16)
(blank)	(blank)	0	Reimbursables- Other	80094480	"Other" Field Operations	$ (1,623.91)
(blank)	(blank)	0	Reimbursables- Other	80094540	"Other" Field Operations	$ (2,891.19)
(blank)	(blank)	0	Reimbursables- Other	80094541	"Other" Field Operations	$ (1,406.45)
(blank)	(blank)	0	Reimbursables- Other	80096401	"Other" Field Operations	$ (0.14)
(blank)	(blank)	0	Reimbursables- Other	80098769	"Other" Field Operations	$ (932.79)
(blank)	(blank)	0	Reimbursables- Other	80099151	"Other" Field Operations	$ (12,069.83)
(blank)	(blank)	0	Reimbursables- Other	80100487	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80101745	"Other" Field Operations	$ 506.28
(blank)	(blank)	0	Reimbursables- Other	80102794	"Other" Field Operations	$ (116.19)
(blank)	(blank)	0	Reimbursables- Other	80103197	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80104264	"Other" Field Operations	$ (8,489.93)
(blank)	(blank)	0	Reimbursables- Other	80104435	"Other" Field Operations	$ (2,053.20)
(blank)	(blank)	0	Reimbursables- Other	80104877	"Other" Field Operations	$ (2,067.18)
(blank)	(blank)	0	Reimbursables- Other	80107807	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80110362	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80112424	"Other" Field Operations	$ (8,457.22)
(blank)	(blank)	0	Reimbursables- Other	80112461	"Other" Field Operations	$ (256.10)
(blank)	(blank)	0	Reimbursables- Other	80112711	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80112713	"Other" Field Operations	$ (7,359.60)
(blank)	(blank)	0	Reimbursables- Other	80112783	"Other" Field Operations	$ (2,167.93)
(blank)	(blank)	0	Reimbursables- Other	80113184	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80113347	"Other" Field Operations	$ (2,249.55)
(blank)	(blank)	0	Reimbursables- Other	80113864	"Other" Field Operations	$ (126.49)
(blank)	(blank)	0	Reimbursables- Other	80114486	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80114769	"Other" Field Operations	$ (30.68)
(blank)	(blank)	0	Reimbursables- Other	80116181	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80117388	"Other" Field Operations	$ (2,665.53)
(blank)	(blank)	0	Reimbursables- Other	80117942	"Other" Field Operations	$ (161.07)
(blank)	(blank)	0	Reimbursables- Other	80120954	"Other" Field Operations	$ (2,481.75)
(blank)	(blank)	0	Reimbursables- Other	80121346	"Other" Field Operations	$ (7,546.42)
(blank)	(blank)	0	Reimbursables- Other	80121449	"Other" Field Operations	$ 6.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80122192	"Other" Field Operations	$ (2,573.91)
(blank)	(blank)	0	Reimbursables- Other	80122197	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80123859	"Other" Field Operations	$ (876.81)
(blank)	(blank)	0	Reimbursables- Other	80124107	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80124544	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80125257	"Other" Field Operations	$ (8,441.45)
(blank)	(blank)	0	Reimbursables- Other	80125317	"Other" Field Operations	$ 92.42
(blank)	(blank)	0	Reimbursables- Other	80126134	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80126274	"Other" Field Operations	$ (1,909.44)
(blank)	(blank)	0	Reimbursables- Other	80126827	"Other" Field Operations	$ (1.69)
(blank)	(blank)	0	Reimbursables- Other	80126846	"Other" Field Operations	$ (6,360.23)
(blank)	(blank)	0	Reimbursables- Other	80127116	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80128220	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80128692	"Other" Field Operations	$ 249.31
(blank)	(blank)	0	Reimbursables- Other	80128756	"Other" Field Operations	$ (1,308.84)
(blank)	(blank)	0	Reimbursables- Other	80128853	"Other" Field Operations	$ 1,102.79
(blank)	(blank)	0	Reimbursables- Other	80128902	"Other" Field Operations	$ (273.52)
(blank)	(blank)	0	Reimbursables- Other	80131459	"Other" Field Operations	$ (753.58)
(blank)	(blank)	0	Reimbursables- Other	80131537	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80131585	"Other" Field Operations	$ (11,731.03)
(blank)	(blank)	0	Reimbursables- Other	80131590	"Other" Field Operations	$ (23.26)
(blank)	(blank)	0	Reimbursables- Other	80131834	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80132153	"Other" Field Operations	$ 5,425.01
(blank)	(blank)	0	Reimbursables- Other	80132308	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80132551	"Other" Field Operations	$ (639.87)
(blank)	(blank)	0	Reimbursables- Other	80132583	"Other" Field Operations	$ (2,066.02)
(blank)	(blank)	0	Reimbursables- Other	80132661	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80132669	"Other" Field Operations	$ (1,928.58)
(blank)	(blank)	0	Reimbursables- Other	80133176	"Other" Field Operations	$ 731.92
(blank)	(blank)	0	Reimbursables- Other	80134215	"Other" Field Operations	$ (3,918.26)
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(blank)	(blank)	0	Reimbursables- Other	80137177	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80137190	"Other" Field Operations	$ (1,211.46)
(blank)	(blank)	0	Reimbursables- Other	80137272	"Other" Field Operations	$ (58.19)
(blank)	(blank)	0	Reimbursables- Other	80137448	"Other" Field Operations	$ (747.14)
(blank)	(blank)	0	Reimbursables- Other	80138124	"Other" Field Operations	$ (5,840.26)
(blank)	(blank)	0	Reimbursables- Other	80138430	"Other" Field Operations	$ (0.06)
(blank)	(blank)	0	Reimbursables- Other	80138643	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80139591	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80139866	"Other" Field Operations	$ (11.93)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80140213	"Other" Field Operations	$ (2,634.99)
(blank)	(blank)	0	Reimbursables- Other	80140528	"Other" Field Operations	$ (5,381.22)
(blank)	(blank)	0	Reimbursables- Other	80140767	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80141187	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80141226	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80142093	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80142217	"Other" Field Operations	$ (388.42)
(blank)	(blank)	0	Reimbursables- Other	80145274	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80145586	"Other" Field Operations	$ (4,037.00)
(blank)	(blank)	0	Reimbursables- Other	80146967	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80147660	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80147703	"Other" Field Operations	$ (4,364.60)
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(blank)	(blank)	0	Reimbursables- Other	80148339	"Other" Field Operations	$ (61.39)
(blank)	(blank)	0	Reimbursables- Other	80149799	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80149856	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80150195	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80150202	"Other" Field Operations	$ (2,619.48)
(blank)	(blank)	0	Reimbursables- Other	80150364	"Other" Field Operations	$ (95.47)
(blank)	(blank)	0	Reimbursables- Other	80154650	"Other" Field Operations	$ (53.42)
(blank)	(blank)	0	Reimbursables- Other	80155535	"Other" Field Operations	$ (2,523.64)
(blank)	(blank)	0	Reimbursables- Other	80155916	"Other" Field Operations	$ (913.35)
(blank)	(blank)	0	Reimbursables- Other	80155919	"Other" Field Operations	$ (9,221.45)
(blank)	(blank)	0	Reimbursables- Other	80156126	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80156397	"Other" Field Operations	$ (19.13)
(blank)	(blank)	0	Reimbursables- Other	80156578	"Other" Field Operations	$ (1,033.44)
(blank)	(blank)	0	Reimbursables- Other	80156765	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80157667	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80158149	"Other" Field Operations	$ (44.88)
(blank)	(blank)	0	Reimbursables- Other	80158510	"Other" Field Operations	$ (8.86)
(blank)	(blank)	0	Reimbursables- Other	80158779	"Other" Field Operations	$ (268.72)
(blank)	(blank)	0	Reimbursables- Other	80158857	"Other" Field Operations	$ (60.85)
(blank)	(blank)	0	Reimbursables- Other	80158946	"Other" Field Operations	$ (5.98)
(blank)	(blank)	0	Reimbursables- Other	80159179	"Other" Field Operations	$ 7,161.56
(blank)	(blank)	0	Reimbursables- Other	80159228	"Other" Field Operations	$ (34.26)
(blank)	(blank)	0	Reimbursables- Other	80159621	"Other" Field Operations	$ (19.70)
(blank)	(blank)	0	Reimbursables- Other	80160088	"Other" Field Operations	$ (4.06)
(blank)	(blank)	0	Reimbursables- Other	80160868	"Other" Field Operations	$ (0.21)
(blank)	(blank)	0	Reimbursables- Other	80161816	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80161903	"Other" Field Operations	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80161904	"Other" Field Operations	$ (74.35)
(blank)	(blank)	0	Reimbursables- Other	80161941	"Other" Field Operations	$ (2,455.44)
(blank)	(blank)	0	Reimbursables- Other	80162073	"Other" Field Operations	$ 195.52
(blank)	(blank)	0	Reimbursables- Other	80162186	"Other" Field Operations	$ (5.75)
(blank)	(blank)	0	Reimbursables- Other	80162309	"Other" Field Operations	$ (64.09)
(blank)	(blank)	0	Reimbursables- Other	80162337	"Other" Field Operations	$ (14,498.74)
(blank)	(blank)	0	Reimbursables- Other	80162516	"Other" Field Operations	$ (165.40)
(blank)	(blank)	0	Reimbursables- Other	80162770	"Other" Field Operations	$ (151.16)
(blank)	(blank)	0	Reimbursables- Other	80163276	"Other" Field Operations	$ 1,816.92
(blank)	(blank)	0	Reimbursables- Other	80163322	"Other" Field Operations	$ (587.46)
(blank)	(blank)	0	Reimbursables- Other	80163382	"Other" Field Operations	$ (1,613.31)
(blank)	(blank)	0	Reimbursables- Other	80163483	"Other" Field Operations	$ (7.70)
(blank)	(blank)	0	Reimbursables- Other	80163745	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80164472	"Other" Field Operations	$ (11.56)
(blank)	(blank)	0	Reimbursables- Other	80165025	"Other" Field Operations	$ (28.32)
(blank)	(blank)	0	Reimbursables- Other	80165233	"Other" Field Operations	$ (3.87)
(blank)	(blank)	0	Reimbursables- Other	80165365	"Other" Field Operations	$ (1,393.28)
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(blank)	(blank)	0	Reimbursables- Other	80166042	"Other" Field Operations	$ (408.01)
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(blank)	(blank)	0	Reimbursables- Other	80166062	"Other" Field Operations	$ 21.48
(blank)	(blank)	0	Reimbursables- Other	80166441	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80166969	"Other" Field Operations	$ 251.39
(blank)	(blank)	0	Reimbursables- Other	80167467	"Other" Field Operations	$ 859.58
(blank)	(blank)	0	Reimbursables- Other	80169285	"Other" Field Operations	$ 723.44
(blank)	(blank)	0	Reimbursables- Other	80169519	"Other" Field Operations	$ (58.77)
(blank)	(blank)	0	Reimbursables- Other	80169628	"Other" Field Operations	$ (4.29)
(blank)	(blank)	0	Reimbursables- Other	80170442	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80170600	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80176733	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80177020	"Other" Field Operations	$ (117.95)
(blank)	(blank)	0	Reimbursables- Other	80177317	"Other" Field Operations	$ (12,216.15)
(blank)	(blank)	0	Reimbursables- Other	80177369	"Other" Field Operations	$ (7,192.47)
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(blank)	(blank)	0	Reimbursables- Other	80177972	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80178034	"Other" Field Operations	$ (3,328.40)
(blank)	(blank)	0	Reimbursables- Other	80178745	"Other" Field Operations	$ 1,102.18
(blank)	(blank)	0	Reimbursables- Other	80178933	"Other" Field Operations	$ (35.66)
(blank)	(blank)	0	Reimbursables- Other	80179313	"Other" Field Operations	$ 51.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80179773	"Other" Field Operations	$ (643.71)
(blank)	(blank)	0	Reimbursables- Other	80180012	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80180096	"Other" Field Operations	$ (346.57)
(blank)	(blank)	0	Reimbursables- Other	80180487	"Other" Field Operations	$ (9,768.69)
(blank)	(blank)	0	Reimbursables- Other	80180546	"Other" Field Operations	$ (170.36)
(blank)	(blank)	0	Reimbursables- Other	80181196	"Other" Field Operations	$ (358.47)
(blank)	(blank)	0	Reimbursables- Other	80181476	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80182500	"Other" Field Operations	$ 15.00
(blank)	(blank)	0	Reimbursables- Other	80182856	"Other" Field Operations	$ (337.44)
(blank)	(blank)	0	Reimbursables- Other	80183188	"Other" Field Operations	$ (691.99)
(blank)	(blank)	0	Reimbursables- Other	80184178	"Other" Field Operations	$ (1,005.89)
(blank)	(blank)	0	Reimbursables- Other	80184837	"Other" Field Operations	$ (1,996.60)
(blank)	(blank)	0	Reimbursables- Other	80185233	"Other" Field Operations	$ (53.14)
(blank)	(blank)	0	Reimbursables- Other	80186945	"Other" Field Operations	$ (11,475.87)
(blank)	(blank)	0	Reimbursables- Other	80186980	"Other" Field Operations	$ (4,273.15)
(blank)	(blank)	0	Reimbursables- Other	80187006	"Other" Field Operations	$ (1,574.27)
(blank)	(blank)	0	Reimbursables- Other	80187041	"Other" Field Operations	$ (126.31)
(blank)	(blank)	0	Reimbursables- Other	80187084	"Other" Field Operations	$ (17,191.69)
(blank)	(blank)	0	Reimbursables- Other	80187160	"Other" Field Operations	$ (1,182.67)
(blank)	(blank)	0	Reimbursables- Other	80187273	"Other" Field Operations	$ (26,562.11)
(blank)	(blank)	0	Reimbursables- Other	80187488	"Other" Field Operations	$ (2,768.88)
(blank)	(blank)	0	Reimbursables- Other	80187626	"Other" Field Operations	$ 9.21
(blank)	(blank)	0	Reimbursables- Other	80187917	"Other" Field Operations	$ (10,940.04)
(blank)	(blank)	0	Reimbursables- Other	80187920	"Other" Field Operations	$ (1,464.81)
(blank)	(blank)	0	Reimbursables- Other	80188443	"Other" Field Operations	$ (307.65)
(blank)	(blank)	0	Reimbursables- Other	80188444	"Other" Field Operations	$ (448.48)
(blank)	(blank)	0	Reimbursables- Other	80188459	"Other" Field Operations	$ (6,450.73)
(blank)	(blank)	0	Reimbursables- Other	80188579	"Other" Field Operations	$ (9.33)
(blank)	(blank)	0	Reimbursables- Other	80188588	"Other" Field Operations	$ (464.96)
(blank)	(blank)	0	Reimbursables- Other	80188687	"Other" Field Operations	$ (2,881.40)
(blank)	(blank)	0	Reimbursables- Other	80188751	"Other" Field Operations	$ (383.86)
(blank)	(blank)	0	Reimbursables- Other	80188810	"Other" Field Operations	$ (558.69)
(blank)	(blank)	0	Reimbursables- Other	80190919	"Other" Field Operations	$ (7,343.68)
(blank)	(blank)	0	Reimbursables- Other	80191097	"Other" Field Operations	$ 429.79
(blank)	(blank)	0	Reimbursables- Other	80191172	"Other" Field Operations	$ (200.90)
(blank)	(blank)	0	Reimbursables- Other	80191312	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80191338	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80191439	"Other" Field Operations	$ (2,333.15)
(blank)	(blank)	0	Reimbursables- Other	80191440	"Other" Field Operations	$ (3,802.48)
(blank)	(blank)	0	Reimbursables- Other	80191470	"Other" Field Operations	$ (2,504.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80191708	"Other" Field Operations	$ (149.81)
(blank)	(blank)	0	Reimbursables- Other	80191906	"Other" Field Operations	$ (110.61)
(blank)	(blank)	0	Reimbursables- Other	80191988	"Other" Field Operations	$ (247.95)
(blank)	(blank)	0	Reimbursables- Other	80192118	"Other" Field Operations	$ (115.00)
(blank)	(blank)	0	Reimbursables- Other	80192197	"Other" Field Operations	$ (39.85)
(blank)	(blank)	0	Reimbursables- Other	80192198	"Other" Field Operations	$ (39.85)
(blank)	(blank)	0	Reimbursables- Other	80192199	"Other" Field Operations	$ (25.46)
(blank)	(blank)	0	Reimbursables- Other	80192200	"Other" Field Operations	$ (39.85)
(blank)	(blank)	0	Reimbursables- Other	80192201	"Other" Field Operations	$ (31.07)
(blank)	(blank)	0	Reimbursables- Other	80192207	"Other" Field Operations	$ (25.46)
(blank)	(blank)	0	Reimbursables- Other	80192249	"Other" Field Operations	$ (982.00)
(blank)	(blank)	0	Reimbursables- Other	80192317	"Other" Field Operations	$ (220.32)
(blank)	(blank)	0	Reimbursables- Other	80193034	"Other" Field Operations	$ (2,494.12)
(blank)	(blank)	0	Reimbursables- Other	80193037	"Other" Field Operations	$ (1,720.93)
(blank)	(blank)	0	Reimbursables- Other	80193047	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80193099	"Other" Field Operations	$ (2,919.39)
(blank)	(blank)	0	Reimbursables- Other	80193184	"Other" Field Operations	$ (1,276.98)
(blank)	(blank)	0	Reimbursables- Other	80193395	"Other" Field Operations	$ (1,318.64)
(blank)	(blank)	0	Reimbursables- Other	80193470	"Other" Field Operations	$ (144.47)
(blank)	(blank)	0	Reimbursables- Other	80194960	"Other" Field Operations	$ (1,081.12)
(blank)	(blank)	0	Reimbursables- Other	80194967	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80195139	"Other" Field Operations	$ (498.84)
(blank)	(blank)	0	Reimbursables- Other	80195317	"Other" Field Operations	$ (4,420.09)
(blank)	(blank)	0	Reimbursables- Other	80195484	"Other" Field Operations	$ (1,174.15)
(blank)	(blank)	0	Reimbursables- Other	80195762	"Other" Field Operations	$ (2,243.96)
(blank)	(blank)	0	Reimbursables- Other	80195993	"Other" Field Operations	$ (83.06)
(blank)	(blank)	0	Reimbursables- Other	80196317	"Other" Field Operations	$ (2,435.57)
(blank)	(blank)	0	Reimbursables- Other	80196716	"Other" Field Operations	$ (67.87)
(blank)	(blank)	0	Reimbursables- Other	80196731	"Other" Field Operations	$ (169.31)
(blank)	(blank)	0	Reimbursables- Other	80196737	"Other" Field Operations	$ (7,269.06)
(blank)	(blank)	0	Reimbursables- Other	80196770	"Other" Field Operations	$ 3,321.68
(blank)	(blank)	0	Reimbursables- Other	80197111	"Other" Field Operations	$ (75.90)
(blank)	(blank)	0	Reimbursables- Other	80197523	"Other" Field Operations	$ (6,215.14)
(blank)	(blank)	0	Reimbursables- Other	80197528	"Other" Field Operations	$ (2,259.14)
(blank)	(blank)	0	Reimbursables- Other	80197554	"Other" Field Operations	$ (584.47)
(blank)	(blank)	0	Reimbursables- Other	80197564	"Other" Field Operations	$ (2,924.42)
(blank)	(blank)	0	Reimbursables- Other	80197691	"Other" Field Operations	$ (111.35)
(blank)	(blank)	0	Reimbursables- Other	80197699	"Other" Field Operations	$ (498.10)
(blank)	(blank)	0	Reimbursables- Other	80197720	"Other" Field Operations	$ (2,222.89)
(blank)	(blank)	0	Reimbursables- Other	80198233	"Other" Field Operations	$ (442.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80198437	"Other" Field Operations	$ (73.84)
(blank)	(blank)	0	Reimbursables- Other	80198511	"Other" Field Operations	$ (112.65)
(blank)	(blank)	0	Reimbursables- Other	80199001	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80200154	"Other" Field Operations	$ (225.49)
(blank)	(blank)	0	Reimbursables- Other	80200181	"Other" Field Operations	$ (7.19)
(blank)	(blank)	0	Reimbursables- Other	80200267	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80200642	"Other" Field Operations	$ (5,686.80)
(blank)	(blank)	0	Reimbursables- Other	80200841	"Other" Field Operations	$ (118.87)
(blank)	(blank)	0	Reimbursables- Other	80200992	"Other" Field Operations	$ (3.01)
(blank)	(blank)	0	Reimbursables- Other	80200993	"Other" Field Operations	$ (194.53)
(blank)	(blank)	0	Reimbursables- Other	80201126	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80201446	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80201848	"Other" Field Operations	$ (3,665.81)
(blank)	(blank)	0	Reimbursables- Other	80201850	"Other" Field Operations	$ (2,737.08)
(blank)	(blank)	0	Reimbursables- Other	80201852	"Other" Field Operations	$ (1,516.78)
(blank)	(blank)	0	Reimbursables- Other	80201873	"Other" Field Operations	$ (2,039.06)
(blank)	(blank)	0	Reimbursables- Other	80201919	"Other" Field Operations	$ (9,072.74)
(blank)	(blank)	0	Reimbursables- Other	80201969	"Other" Field Operations	$ (5,335.19)
(blank)	(blank)	0	Reimbursables- Other	80202043	"Other" Field Operations	$ (454.35)
(blank)	(blank)	0	Reimbursables- Other	80202906	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80204212	"Other" Field Operations	$ (604.06)
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(blank)	(blank)	0	Reimbursables- Other	80204766	"Other" Field Operations	$ (3,936.37)
(blank)	(blank)	0	Reimbursables- Other	80204792	"Other" Field Operations	$ (1,291.06)
(blank)	(blank)	0	Reimbursables- Other	80204806	"Other" Field Operations	$ (11,386.06)
(blank)	(blank)	0	Reimbursables- Other	80204816	"Other" Field Operations	$ (1,115.26)
(blank)	(blank)	0	Reimbursables- Other	80204823	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80204834	"Other" Field Operations	$ (4,811.81)
(blank)	(blank)	0	Reimbursables- Other	80205151	"Other" Field Operations	$ (4,308.94)
(blank)	(blank)	0	Reimbursables- Other	80205153	"Other" Field Operations	$ (959.44)
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(blank)	(blank)	0	Reimbursables- Other	80205268	"Other" Field Operations	$ (4,000.41)
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(blank)	(blank)	0	Reimbursables- Other	80205473	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80205837	"Other" Field Operations	$ (4,465.75)
(blank)	(blank)	0	Reimbursables- Other	80205859	"Other" Field Operations	$ 9.21
(blank)	(blank)	0	Reimbursables- Other	80205909	"Other" Field Operations	$ (2,332.82)
(blank)	(blank)	0	Reimbursables- Other	80205961	"Other" Field Operations	$ (4,930.85)
(blank)	(blank)	0	Reimbursables- Other	80206139	"Other" Field Operations	$ (150.65)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80206802	"Other" Field Operations	$ (2,345.74)
(blank)	(blank)	0	Reimbursables- Other	80207211	"Other" Field Operations	$ (100.75)
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(blank)	(blank)	0	Reimbursables- Other	80207487	"Other" Field Operations	$ (719.15)
(blank)	(blank)	0	Reimbursables- Other	80207489	"Other" Field Operations	$ (2,586.28)
(blank)	(blank)	0	Reimbursables- Other	80207755	"Other" Field Operations	$ (2,096.00)
(blank)	(blank)	0	Reimbursables- Other	80207757	"Other" Field Operations	$ (163.53)
(blank)	(blank)	0	Reimbursables- Other	80208076	"Other" Field Operations	$ (261.40)
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(blank)	(blank)	0	Reimbursables- Other	80208539	"Other" Field Operations	$ (1,619.41)
(blank)	(blank)	0	Reimbursables- Other	80208540	"Other" Field Operations	$ (744.65)
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(blank)	(blank)	0	Reimbursables- Other	80208553	"Other" Field Operations	$ (9,512.40)
(blank)	(blank)	0	Reimbursables- Other	80208566	"Other" Field Operations	$ (8,631.15)
(blank)	(blank)	0	Reimbursables- Other	80208621	"Other" Field Operations	$ (2,445.71)
(blank)	(blank)	0	Reimbursables- Other	80208700	"Other" Field Operations	$ (883.49)
(blank)	(blank)	0	Reimbursables- Other	80208807	"Other" Field Operations	$ (3,860.10)
(blank)	(blank)	0	Reimbursables- Other	80208831	"Other" Field Operations	$ (4,741.05)
(blank)	(blank)	0	Reimbursables- Other	80208888	"Other" Field Operations	$ (211.81)
(blank)	(blank)	0	Reimbursables- Other	80209018	"Other" Field Operations	$ (71.31)
(blank)	(blank)	0	Reimbursables- Other	80209197	"Other" Field Operations	$ (1,060.97)
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(blank)	(blank)	0	Reimbursables- Other	80211124	"Other" Field Operations	$ (662.46)
(blank)	(blank)	0	Reimbursables- Other	80211167	"Other" Field Operations	$ (446.43)
(blank)	(blank)	0	Reimbursables- Other	80211174	"Other" Field Operations	$ (9,498.06)
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(blank)	(blank)	0	Reimbursables- Other	80211878	"Other" Field Operations	$ (750.04)
(blank)	(blank)	0	Reimbursables- Other	80212187	"Other" Field Operations	$ (124.37)
(blank)	(blank)	0	Reimbursables- Other	80212192	"Other" Field Operations	$ (12,171.68)
(blank)	(blank)	0	Reimbursables- Other	80212237	"Other" Field Operations	$ (4,949.70)
(blank)	(blank)	0	Reimbursables- Other	80212259	"Other" Field Operations	$ (2,168.26)
(blank)	(blank)	0	Reimbursables- Other	80212266	"Other" Field Operations	$ (261.00)
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(blank)	(blank)	0	Reimbursables- Other	80212621	"Other" Field Operations	$ (253.81)
(blank)	(blank)	0	Reimbursables- Other	80212646	"Other" Field Operations	$ (4,045.44)
(blank)	(blank)	0	Reimbursables- Other	80212649	"Other" Field Operations	$ (998.06)
(blank)	(blank)	0	Reimbursables- Other	80212657	"Other" Field Operations	$ (5,293.06)
(blank)	(blank)	0	Reimbursables- Other	80212670	"Other" Field Operations	$ (2,048.78)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80212671	"Other" Field Operations	$ (2,406.44)
(blank)	(blank)	0	Reimbursables- Other	80212674	"Other" Field Operations	$ (978.00)
(blank)	(blank)	0	Reimbursables- Other	80212682	"Other" Field Operations	$ (4,825.49)
(blank)	(blank)	0	Reimbursables- Other	80212686	"Other" Field Operations	$ (293.55)
(blank)	(blank)	0	Reimbursables- Other	80212705	"Other" Field Operations	$ (547.23)
(blank)	(blank)	0	Reimbursables- Other	80212824	"Other" Field Operations	$ (374.64)
(blank)	(blank)	0	Reimbursables- Other	80212862	"Other" Field Operations	$ (1,510.33)
(blank)	(blank)	0	Reimbursables- Other	80212868	"Other" Field Operations	$ (4,465.16)
(blank)	(blank)	0	Reimbursables- Other	80212900	"Other" Field Operations	$ (170.84)
(blank)	(blank)	0	Reimbursables- Other	80212993	"Other" Field Operations	$ (3,279.19)
(blank)	(blank)	0	Reimbursables- Other	80213183	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80213363	"Other" Field Operations	$ (614.79)
(blank)	(blank)	0	Reimbursables- Other	80213382	"Other" Field Operations	$ (6,663.23)
(blank)	(blank)	0	Reimbursables- Other	80213394	"Other" Field Operations	$ (3,621.73)
(blank)	(blank)	0	Reimbursables- Other	80213438	"Other" Field Operations	$ (177.41)
(blank)	(blank)	0	Reimbursables- Other	80213784	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80213811	"Other" Field Operations	$ (3,856.68)
(blank)	(blank)	0	Reimbursables- Other	80213947	"Other" Field Operations	$ (30.98)
(blank)	(blank)	0	Reimbursables- Other	80213956	"Other" Field Operations	$ (3,077.34)
(blank)	(blank)	0	Reimbursables- Other	80213959	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80214037	"Other" Field Operations	$ (37.61)
(blank)	(blank)	0	Reimbursables- Other	80214048	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80214053	"Other" Field Operations	$ (3,809.18)
(blank)	(blank)	0	Reimbursables- Other	80214183	"Other" Field Operations	$ (3,149.85)
(blank)	(blank)	0	Reimbursables- Other	80214260	"Other" Field Operations	$ (598.16)
(blank)	(blank)	0	Reimbursables- Other	80214507	"Other" Field Operations	$ (3,204.06)
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(blank)	(blank)	0	Reimbursables- Other	80214678	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80215011	"Other" Field Operations	$ (84.17)
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(blank)	(blank)	0	Reimbursables- Other	80215158	"Other" Field Operations	$ (4,348.66)
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(blank)	(blank)	0	Reimbursables- Other	80217289	"Other" Field Operations	$ (8,126.03)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80217293	"Other" Field Operations	$ (4,629.08)
(blank)	(blank)	0	Reimbursables- Other	80217299	"Other" Field Operations	$ (428.68)
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(blank)	(blank)	0	Reimbursables- Other	80217307	"Other" Field Operations	$ (185.51)
(blank)	(blank)	0	Reimbursables- Other	80217310	"Other" Field Operations	$ (2,907.91)
(blank)	(blank)	0	Reimbursables- Other	80217315	"Other" Field Operations	$ (3,970.01)
(blank)	(blank)	0	Reimbursables- Other	80217337	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80217340	"Other" Field Operations	$ (786.67)
(blank)	(blank)	0	Reimbursables- Other	80217414	"Other" Field Operations	$ (3,942.02)
(blank)	(blank)	0	Reimbursables- Other	80217691	"Other" Field Operations	$ (2,888.09)
(blank)	(blank)	0	Reimbursables- Other	80217729	"Other" Field Operations	$ (2,052.63)
(blank)	(blank)	0	Reimbursables- Other	80217768	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80218025	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80218337	"Other" Field Operations	$ (971.90)
(blank)	(blank)	0	Reimbursables- Other	80218341	"Other" Field Operations	$ (4,560.19)
(blank)	(blank)	0	Reimbursables- Other	80218352	"Other" Field Operations	$ (1,575.36)
(blank)	(blank)	0	Reimbursables- Other	80218353	"Other" Field Operations	$ (6,479.36)
(blank)	(blank)	0	Reimbursables- Other	80218390	"Other" Field Operations	$ (6,158.96)
(blank)	(blank)	0	Reimbursables- Other	80218978	"Other" Field Operations	$ (247.79)
(blank)	(blank)	0	Reimbursables- Other	80219211	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80219963	"Other" Field Operations	$ (4,042.42)
(blank)	(blank)	0	Reimbursables- Other	80219973	"Other" Field Operations	$ (4,224.96)
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(blank)	(blank)	0	Reimbursables- Other	80220852	"Other" Field Operations	$ (3,285.94)
(blank)	(blank)	0	Reimbursables- Other	80220854	"Other" Field Operations	$ (543.13)
(blank)	(blank)	0	Reimbursables- Other	80220860	"Other" Field Operations	$ (4,823.79)
(blank)	(blank)	0	Reimbursables- Other	80220862	"Other" Field Operations	$ (658.55)
(blank)	(blank)	0	Reimbursables- Other	80220863	"Other" Field Operations	$ (1,281.30)
(blank)	(blank)	0	Reimbursables- Other	80220865	"Other" Field Operations	$ (1,124.51)
(blank)	(blank)	0	Reimbursables- Other	80220867	"Other" Field Operations	$ (4,602.64)
(blank)	(blank)	0	Reimbursables- Other	80220876	"Other" Field Operations	$ (6,949.02)
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(blank)	(blank)	0	Reimbursables- Other	80220909	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80220912	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80220916	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80220918	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80220925	"Other" Field Operations	$ (5,757.25)
(blank)	(blank)	0	Reimbursables- Other	80220928	"Other" Field Operations	$ (7.15)
(blank)	(blank)	0	Reimbursables- Other	80220981	"Other" Field Operations	$ (3,874.14)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80221310	"Other" Field Operations	$ (614.12)
(blank)	(blank)	0	Reimbursables- Other	80221327	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80221340	"Other" Field Operations	$ (92.73)
(blank)	(blank)	0	Reimbursables- Other	80221477	"Other" Field Operations	$ (1,100.60)
(blank)	(blank)	0	Reimbursables- Other	80221525	"Other" Field Operations	$ (2,176.63)
(blank)	(blank)	0	Reimbursables- Other	80223694	"Other" Field Operations	$ (525.23)
(blank)	(blank)	0	Reimbursables- Other	80223703	"Other" Field Operations	$ (8,646.68)
(blank)	(blank)	0	Reimbursables- Other	80223706	"Other" Field Operations	$ (5,080.35)
(blank)	(blank)	0	Reimbursables- Other	80223723	"Other" Field Operations	$ (1,102.90)
(blank)	(blank)	0	Reimbursables- Other	80223757	"Other" Field Operations	$ (222.53)
(blank)	(blank)	0	Reimbursables- Other	80223900	"Other" Field Operations	$ (26.81)
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(blank)	(blank)	0	Reimbursables- Other	80225957	"Other" Field Operations	$ (380.40)
(blank)	(blank)	0	Reimbursables- Other	80226087	"Other" Field Operations	$ (108.29)
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(blank)	(blank)	0	Reimbursables- Other	80226364	"Other" Field Operations	$ (3,224.33)
(blank)	(blank)	0	Reimbursables- Other	80226492	"Other" Field Operations	$ (2,577.28)
(blank)	(blank)	0	Reimbursables- Other	80226523	"Other" Field Operations	$ (4,270.98)
(blank)	(blank)	0	Reimbursables- Other	80226561	"Other" Field Operations	$ (3,418.45)
(blank)	(blank)	0	Reimbursables- Other	80226698	"Other" Field Operations	$ 473.79
(blank)	(blank)	0	Reimbursables- Other	80226971	"Other" Field Operations	$ (650.05)
(blank)	(blank)	0	Reimbursables- Other	80227099	"Other" Field Operations	$ (125.65)
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(blank)	(blank)	0	Reimbursables- Other	80227725	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80227810	"Other" Field Operations	$ (123.99)
(blank)	(blank)	0	Reimbursables- Other	80227958	"Other" Field Operations	$ (123.33)
(blank)	(blank)	0	Reimbursables- Other	80227983	"Other" Field Operations	$ (177.40)
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(blank)	(blank)	0	Reimbursables- Other	80228510	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80228591	"Other" Field Operations	$ 1,626.77
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(blank)	(blank)	0	Reimbursables- Other	80228744	"Other" Field Operations	$ (116.21)
(blank)	(blank)	0	Reimbursables- Other	80229317	"Other" Field Operations	$ (12.33)
(blank)	(blank)	0	Reimbursables- Other	80229385	"Other" Field Operations	$ (2,349.00)
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(blank)	(blank)	0	Reimbursables- Other	80230036	"Other" Field Operations	$ (6.68)
(blank)	(blank)	0	Reimbursables- Other	80230095	"Other" Field Operations	$ (522.00)
(blank)	(blank)	0	Reimbursables- Other	80230101	"Other" Field Operations	$ (59.91)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80230355	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80230380	"Other" Field Operations	$ (99.87)
(blank)	(blank)	0	Reimbursables- Other	80230422	"Other" Field Operations	$ (114.25)
(blank)	(blank)	0	Reimbursables- Other	80230423	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80230426	"Other" Field Operations	$ (113.07)
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(blank)	(blank)	0	Reimbursables- Other	80230474	"Other" Field Operations	$ (99.05)
(blank)	(blank)	0	Reimbursables- Other	80230522	"Other" Field Operations	$ (56.47)
(blank)	(blank)	0	Reimbursables- Other	80232392	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80234090	"Other" Field Operations	$ (252.07)
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(blank)	(blank)	0	Reimbursables- Other	80234435	"Other" Field Operations	$ 9,206.23
(blank)	(blank)	0	Reimbursables- Other	80234589	"Other" Field Operations	$ (306.75)
(blank)	(blank)	0	Reimbursables- Other	80234766	"Other" Field Operations	$ 928.52
(blank)	(blank)	0	Reimbursables- Other	80237902	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80238413	"Other" Field Operations	$ (487.02)
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(blank)	(blank)	0	Reimbursables- Other	80238621	"Other" Field Operations	$ (7,149.30)
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(blank)	(blank)	0	Reimbursables- Other	80239616	"Other" Field Operations	$ (3,952.77)
(blank)	(blank)	0	Reimbursables- Other	80239617	"Other" Field Operations	$ (3,081.52)
(blank)	(blank)	0	Reimbursables- Other	80239627	"Other" Field Operations	$ (3,945.39)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80239899	"Other" Field Operations	$ (113.44)
(blank)	(blank)	0	Reimbursables- Other	80239943	"Other" Field Operations	$ (0.27)
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(blank)	(blank)	0	Reimbursables- Other	80241627	"Other" Field Operations	$ (457.84)
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(blank)	(blank)	0	Reimbursables- Other	80243367	"Other" Field Operations	$ (125.37)
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(blank)	(blank)	0	Reimbursables- Other	80243445	"Other" Field Operations	$ (168.97)
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(blank)	(blank)	0	Reimbursables- Other	80243517	"Other" Field Operations	$ (145.32)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80243823	"Other" Field Operations	$ (41.80)
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(blank)	(blank)	0	Reimbursables- Other	80244080	"Other" Field Operations	$ (104.18)
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(blank)	(blank)	0	Reimbursables- Other	80244302	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80244343	"Other" Field Operations	$ (178.31)
(blank)	(blank)	0	Reimbursables- Other	80244358	"Other" Field Operations	$ (164.94)
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(blank)	(blank)	0	Reimbursables- Other	80244453	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80244463	"Other" Field Operations	$ (3,483.61)
(blank)	(blank)	0	Reimbursables- Other	80244469	"Other" Field Operations	$ (7,129.31)
(blank)	(blank)	0	Reimbursables- Other	80244473	"Other" Field Operations	$ (217.84)
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(blank)	(blank)	0	Reimbursables- Other	80244502	"Other" Field Operations	$ (6,935.38)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80245552	"Other" Field Operations	$ (144.21)
(blank)	(blank)	0	Reimbursables- Other	80245675	"Other" Field Operations	$ (300.63)
(blank)	(blank)	0	Reimbursables- Other	80245947	"Other" Field Operations	$ (171.51)
(blank)	(blank)	0	Reimbursables- Other	80245969	"Other" Field Operations	$ (173.80)
(blank)	(blank)	0	Reimbursables- Other	80245991	"Other" Field Operations	$ (19,802.74)
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(blank)	(blank)	0	Reimbursables- Other	80247764	"Other" Field Operations	$ (5,105.69)
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(blank)	(blank)	0	Reimbursables- Other	80249620	"Other" Field Operations	$ (4,729.05)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80249749	"Other" Field Operations	$ (11.80)
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(blank)	(blank)	0	Reimbursables- Other	80249792	"Other" Field Operations	$ (118.36)
(blank)	(blank)	0	Reimbursables- Other	80250610	"Other" Field Operations	$ (337.98)
(blank)	(blank)	0	Reimbursables- Other	80250669	"Other" Field Operations	$ (93.00)
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(blank)	(blank)	0	Reimbursables- Other	80251325	"Other" Field Operations	$ (84.56)
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(blank)	(blank)	0	Reimbursables- Other	80252155	"Other" Field Operations	$ 1,513.37
(blank)	(blank)	0	Reimbursables- Other	80252608	"Other" Field Operations	$ (7.62)
(blank)	(blank)	0	Reimbursables- Other	80252670	"Other" Field Operations	$ (158.79)
(blank)	(blank)	0	Reimbursables- Other	80252793	"Other" Field Operations	$ (130.71)
(blank)	(blank)	0	Reimbursables- Other	80252935	"Other" Field Operations	$ (9,958.05)
(blank)	(blank)	0	Reimbursables- Other	80252939	"Other" Field Operations	$ (9,793.87)
(blank)	(blank)	0	Reimbursables- Other	80252951	"Other" Field Operations	$ (130.38)
(blank)	(blank)	0	Reimbursables- Other	80252954	"Other" Field Operations	$ (3,349.80)
(blank)	(blank)	0	Reimbursables- Other	80253088	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80253131	"Other" Field Operations	$ (6,336.78)
(blank)	(blank)	0	Reimbursables- Other	80253156	"Other" Field Operations	$ (1,614.57)
(blank)	(blank)	0	Reimbursables- Other	80253162	"Other" Field Operations	$ (5,063.87)
(blank)	(blank)	0	Reimbursables- Other	80253196	"Other" Field Operations	$ (1,555.78)
(blank)	(blank)	0	Reimbursables- Other	80253251	"Other" Field Operations	$ (144.21)
(blank)	(blank)	0	Reimbursables- Other	80253326	"Other" Field Operations	$ (115.64)
(blank)	(blank)	0	Reimbursables- Other	80253371	"Other" Field Operations	$ (130.32)
(blank)	(blank)	0	Reimbursables- Other	80253408	"Other" Field Operations	$ (1,024.13)
(blank)	(blank)	0	Reimbursables- Other	80253416	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80253449	"Other" Field Operations	$ (675.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80253452	"Other" Field Operations	$ (158.05)
(blank)	(blank)	0	Reimbursables- Other	80254199	"Other" Field Operations	$ (129.59)
(blank)	(blank)	0	Reimbursables- Other	80254343	"Other" Field Operations	$ (9,758.22)
(blank)	(blank)	0	Reimbursables- Other	80255033	"Other" Field Operations	$ (1,286.36)
(blank)	(blank)	0	Reimbursables- Other	80255123	"Other" Field Operations	$ (195.79)
(blank)	(blank)	0	Reimbursables- Other	80255128	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80255153	"Other" Field Operations	$ (378.30)
(blank)	(blank)	0	Reimbursables- Other	80255434	"Other" Field Operations	$ (5,927.33)
(blank)	(blank)	0	Reimbursables- Other	80255504	"Other" Field Operations	$ (5,944.83)
(blank)	(blank)	0	Reimbursables- Other	80255717	"Other" Field Operations	$ (7.87)
(blank)	(blank)	0	Reimbursables- Other	80255739	"Other" Field Operations	$ (3,689.37)
(blank)	(blank)	0	Reimbursables- Other	80255755	"Other" Field Operations	$ (1,398.16)
(blank)	(blank)	0	Reimbursables- Other	80255821	"Other" Field Operations	$ (88.68)
(blank)	(blank)	0	Reimbursables- Other	80256084	"Other" Field Operations	$ (2,067.96)
(blank)	(blank)	0	Reimbursables- Other	80256183	"Other" Field Operations	$ (7,562.81)
(blank)	(blank)	0	Reimbursables- Other	80256195	"Other" Field Operations	$ (143.61)
(blank)	(blank)	0	Reimbursables- Other	80256268	"Other" Field Operations	$ (3,087.81)
(blank)	(blank)	0	Reimbursables- Other	80256451	"Other" Field Operations	$ (2,735.91)
(blank)	(blank)	0	Reimbursables- Other	80256486	"Other" Field Operations	$ (4,906.68)
(blank)	(blank)	0	Reimbursables- Other	80256524	"Other" Field Operations	$ (5,528.35)
(blank)	(blank)	0	Reimbursables- Other	80256526	"Other" Field Operations	$ (281.64)
(blank)	(blank)	0	Reimbursables- Other	80256563	"Other" Field Operations	$ (1,618.12)
(blank)	(blank)	0	Reimbursables- Other	80256568	"Other" Field Operations	$ (1,298.01)
(blank)	(blank)	0	Reimbursables- Other	80256575	"Other" Field Operations	$ (283.66)
(blank)	(blank)	0	Reimbursables- Other	80256724	"Other" Field Operations	$ (1.03)
(blank)	(blank)	0	Reimbursables- Other	80256726	"Other" Field Operations	$ (438.17)
(blank)	(blank)	0	Reimbursables- Other	80256744	"Other" Field Operations	$ (63.66)
(blank)	(blank)	0	Reimbursables- Other	80256947	"Other" Field Operations	$ (362.24)
(blank)	(blank)	0	Reimbursables- Other	80256987	"Other" Field Operations	$ (148.88)
(blank)	(blank)	0	Reimbursables- Other	80257027	"Other" Field Operations	$ (303.42)
(blank)	(blank)	0	Reimbursables- Other	80257032	"Other" Field Operations	$ (2,154.20)
(blank)	(blank)	0	Reimbursables- Other	80257066	"Other" Field Operations	$ (140.51)
(blank)	(blank)	0	Reimbursables- Other	80257085	"Other" Field Operations	$ (101.96)
(blank)	(blank)	0	Reimbursables- Other	80257102	"Other" Field Operations	$ (7,475.44)
(blank)	(blank)	0	Reimbursables- Other	80257115	"Other" Field Operations	$ (186.43)
(blank)	(blank)	0	Reimbursables- Other	80257124	"Other" Field Operations	$ (6,100.37)
(blank)	(blank)	0	Reimbursables- Other	80257184	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80257252	"Other" Field Operations	$ (469.80)
(blank)	(blank)	0	Reimbursables- Other	80257425	"Other" Field Operations	$ (197.02)
(blank)	(blank)	0	Reimbursables- Other	80257512	"Other" Field Operations	$ (107.51)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80257514	"Other" Field Operations	$ (120.98)
(blank)	(blank)	0	Reimbursables- Other	80257713	"Other" Field Operations	$ (1,374.81)
(blank)	(blank)	0	Reimbursables- Other	80257718	"Other" Field Operations	$ (7,890.25)
(blank)	(blank)	0	Reimbursables- Other	80257725	"Other" Field Operations	$ (8,147.35)
(blank)	(blank)	0	Reimbursables- Other	80257772	"Other" Field Operations	$ (1,131.18)
(blank)	(blank)	0	Reimbursables- Other	80257780	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80257798	"Other" Field Operations	$ (130.34)
(blank)	(blank)	0	Reimbursables- Other	80257828	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80257837	"Other" Field Operations	$ (165.07)
(blank)	(blank)	0	Reimbursables- Other	80258119	"Other" Field Operations	$ (190.12)
(blank)	(blank)	0	Reimbursables- Other	80258182	"Other" Field Operations	$ (82.98)
(blank)	(blank)	0	Reimbursables- Other	80258185	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80258530	"Other" Field Operations	$ (213.92)
(blank)	(blank)	0	Reimbursables- Other	80258692	"Other" Field Operations	$ (114.17)
(blank)	(blank)	0	Reimbursables- Other	80258720	"Other" Field Operations	$ (715.37)
(blank)	(blank)	0	Reimbursables- Other	80258947	"Other" Field Operations	$ (12,086.85)
(blank)	(blank)	0	Reimbursables- Other	80258990	"Other" Field Operations	$ (67.45)
(blank)	(blank)	0	Reimbursables- Other	80259162	"Other" Field Operations	$ (3,376.89)
(blank)	(blank)	0	Reimbursables- Other	80259288	"Other" Field Operations	$ (1.75)
(blank)	(blank)	0	Reimbursables- Other	80259289	"Other" Field Operations	$ (196.12)
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(blank)	(blank)	0	Reimbursables- Other	80259483	"Other" Field Operations	$ (3,949.95)
(blank)	(blank)	0	Reimbursables- Other	80259536	"Other" Field Operations	$ (2,872.27)
(blank)	(blank)	0	Reimbursables- Other	80259644	"Other" Field Operations	$ (378.56)
(blank)	(blank)	0	Reimbursables- Other	80259909	"Other" Field Operations	$ (5,032.12)
(blank)	(blank)	0	Reimbursables- Other	80259970	"Other" Field Operations	$ (53.09)
(blank)	(blank)	0	Reimbursables- Other	80259972	"Other" Field Operations	$ (8,114.56)
(blank)	(blank)	0	Reimbursables- Other	80259982	"Other" Field Operations	$ (5,269.18)
(blank)	(blank)	0	Reimbursables- Other	80260256	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80260265	"Other" Field Operations	$ (128.94)
(blank)	(blank)	0	Reimbursables- Other	80260432	"Other" Field Operations	$ 13.81
(blank)	(blank)	0	Reimbursables- Other	80260501	"Other" Field Operations	$ (81.32)
(blank)	(blank)	0	Reimbursables- Other	80260522	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80260524	"Other" Field Operations	$ 43.37
(blank)	(blank)	0	Reimbursables- Other	80260535	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80260541	"Other" Field Operations	$ (56.45)
(blank)	(blank)	0	Reimbursables- Other	80260786	"Other" Field Operations	$ (6,158.76)
(blank)	(blank)	0	Reimbursables- Other	80260902	"Other" Field Operations	$ (263.36)
(blank)	(blank)	0	Reimbursables- Other	80260904	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80260939	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80260988	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80261032	"Other" Field Operations	$ (2,498.71)
(blank)	(blank)	0	Reimbursables- Other	80261033	"Other" Field Operations	$ (1,950.39)
(blank)	(blank)	0	Reimbursables- Other	80261035	"Other" Field Operations	$ (1,718.26)
(blank)	(blank)	0	Reimbursables- Other	80261037	"Other" Field Operations	$ (2,274.64)
(blank)	(blank)	0	Reimbursables- Other	80261038	"Other" Field Operations	$ (4,367.67)
(blank)	(blank)	0	Reimbursables- Other	80261042	"Other" Field Operations	$ (558.53)
(blank)	(blank)	0	Reimbursables- Other	80261046	"Other" Field Operations	$ (2,521.47)
(blank)	(blank)	0	Reimbursables- Other	80261049	"Other" Field Operations	$ (1,006.58)
(blank)	(blank)	0	Reimbursables- Other	80261050	"Other" Field Operations	$ (2,178.28)
(blank)	(blank)	0	Reimbursables- Other	80261053	"Other" Field Operations	$ (5,481.77)
(blank)	(blank)	0	Reimbursables- Other	80261056	"Other" Field Operations	$ (5,908.56)
(blank)	(blank)	0	Reimbursables- Other	80261082	"Other" Field Operations	$ (158.78)
(blank)	(blank)	0	Reimbursables- Other	80261243	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80261533	"Other" Field Operations	$ (109.85)
(blank)	(blank)	0	Reimbursables- Other	80261565	"Other" Field Operations	$ 2,417.09
(blank)	(blank)	0	Reimbursables- Other	80261719	"Other" Field Operations	$ (215.43)
(blank)	(blank)	0	Reimbursables- Other	80261920	"Other" Field Operations	$ (11,971.56)
(blank)	(blank)	0	Reimbursables- Other	80262163	"Other" Field Operations	$ 439.08
(blank)	(blank)	0	Reimbursables- Other	80262592	"Other" Field Operations	$ (862.08)
(blank)	(blank)	0	Reimbursables- Other	80262697	"Other" Field Operations	$ (5,744.55)
(blank)	(blank)	0	Reimbursables- Other	80263094	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80263144	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80263336	"Other" Field Operations	$ (48.86)
(blank)	(blank)	0	Reimbursables- Other	80263781	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80263832	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80264105	"Other" Field Operations	$ (276.93)
(blank)	(blank)	0	Reimbursables- Other	80264178	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80264346	"Other" Field Operations	$ (20.73)
(blank)	(blank)	0	Reimbursables- Other	80264436	"Other" Field Operations	$ (14,209.73)
(blank)	(blank)	0	Reimbursables- Other	80264461	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80264628	"Other" Field Operations	$ (5,665.67)
(blank)	(blank)	0	Reimbursables- Other	80264830	"Other" Field Operations	$ (124.08)
(blank)	(blank)	0	Reimbursables- Other	80264841	"Other" Field Operations	$ (2,872.27)
(blank)	(blank)	0	Reimbursables- Other	80264893	"Other" Field Operations	$ (9,396.54)
(blank)	(blank)	0	Reimbursables- Other	80265030	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80265041	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80265052	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80265057	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80265059	"Other" Field Operations	$ (81.33)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80265111	"Other" Field Operations	$ (8,403.18)
(blank)	(blank)	0	Reimbursables- Other	80265462	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80265574	"Other" Field Operations	$ (696.72)
(blank)	(blank)	0	Reimbursables- Other	80265609	"Other" Field Operations	$ (376.02)
(blank)	(blank)	0	Reimbursables- Other	80265623	"Other" Field Operations	$ (259.66)
(blank)	(blank)	0	Reimbursables- Other	80265633	"Other" Field Operations	$ (2,054.58)
(blank)	(blank)	0	Reimbursables- Other	80266047	"Other" Field Operations	$ (517.42)
(blank)	(blank)	0	Reimbursables- Other	80266116	"Other" Field Operations	$ (143.86)
(blank)	(blank)	0	Reimbursables- Other	80266257	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80266668	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80266793	"Other" Field Operations	$ (606.22)
(blank)	(blank)	0	Reimbursables- Other	80266870	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80266885	"Other" Field Operations	$ (12,679.64)
(blank)	(blank)	0	Reimbursables- Other	80266886	"Other" Field Operations	$ (107.09)
(blank)	(blank)	0	Reimbursables- Other	80266895	"Other" Field Operations	$ (5,792.50)
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(blank)	(blank)	0	Reimbursables- Other	80267123	"Other" Field Operations	$ (1,506.77)
(blank)	(blank)	0	Reimbursables- Other	80267149	"Other" Field Operations	$ (66.35)
(blank)	(blank)	0	Reimbursables- Other	80267625	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80267638	"Other" Field Operations	$ (261.58)
(blank)	(blank)	0	Reimbursables- Other	80267725	"Other" Field Operations	$ (391.42)
(blank)	(blank)	0	Reimbursables- Other	80268651	"Other" Field Operations	$ 0.00
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(blank)	(blank)	0	Reimbursables- Other	80268845	"Other" Field Operations	$ (417.52)
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(blank)	(blank)	0	Reimbursables- Other	80269251	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80269490	"Other" Field Operations	$ (4,851.66)
(blank)	(blank)	0	Reimbursables- Other	80269492	"Other" Field Operations	$ (887.21)
(blank)	(blank)	0	Reimbursables- Other	80269502	"Other" Field Operations	$ (1,014.24)
(blank)	(blank)	0	Reimbursables- Other	80269520	"Other" Field Operations	$ (366.08)
(blank)	(blank)	0	Reimbursables- Other	80269570	"Other" Field Operations	$ (3,206.46)
(blank)	(blank)	0	Reimbursables- Other	80269582	"Other" Field Operations	$ (398.92)
(blank)	(blank)	0	Reimbursables- Other	80269584	"Other" Field Operations	$ (8,415.37)
(blank)	(blank)	0	Reimbursables- Other	80269610	"Other" Field Operations	$ (10,295.25)
(blank)	(blank)	0	Reimbursables- Other	80269624	"Other" Field Operations	$ (17.46)
(blank)	(blank)	0	Reimbursables- Other	80269637	"Other" Field Operations	$ (63.52)
(blank)	(blank)	0	Reimbursables- Other	80269656	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80269777	"Other" Field Operations	$ (1,356.97)
(blank)	(blank)	0	Reimbursables- Other	80269796	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80270300	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80270433	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80270500	"Other" Field Operations	$ (2,973.90)
(blank)	(blank)	0	Reimbursables- Other	80270535	"Other" Field Operations	$ (4,166.33)
(blank)	(blank)	0	Reimbursables- Other	80270566	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80270713	"Other" Field Operations	$ (148.44)
(blank)	(blank)	0	Reimbursables- Other	80270858	"Other" Field Operations	$ (178.08)
(blank)	(blank)	0	Reimbursables- Other	80270917	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80271049	"Other" Field Operations	$ (145.92)
(blank)	(blank)	0	Reimbursables- Other	80271292	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80271330	"Other" Field Operations	$ (1,695.09)
(blank)	(blank)	0	Reimbursables- Other	80271368	"Other" Field Operations	$ (22.01)
(blank)	(blank)	0	Reimbursables- Other	80271451	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80271643	"Other" Field Operations	$ (1,445.08)
(blank)	(blank)	0	Reimbursables- Other	80272123	"Other" Field Operations	$ (388.68)
(blank)	(blank)	0	Reimbursables- Other	80272494	"Other" Field Operations	$ (2,080.82)
(blank)	(blank)	0	Reimbursables- Other	80272495	"Other" Field Operations	$ (189.55)
(blank)	(blank)	0	Reimbursables- Other	80272848	"Other" Field Operations	$ (126.51)
(blank)	(blank)	0	Reimbursables- Other	80273200	"Other" Field Operations	$ (13.26)
(blank)	(blank)	0	Reimbursables- Other	80273249	"Other" Field Operations	$ (4,024.53)
(blank)	(blank)	0	Reimbursables- Other	80273251	"Other" Field Operations	$ (5,654.33)
(blank)	(blank)	0	Reimbursables- Other	80273359	"Other" Field Operations	$ (118.84)
(blank)	(blank)	0	Reimbursables- Other	80273385	"Other" Field Operations	$ (130.38)
(blank)	(blank)	0	Reimbursables- Other	80273514	"Other" Field Operations	$ (81.99)
(blank)	(blank)	0	Reimbursables- Other	80273788	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80273872	"Other" Field Operations	$ (35.42)
(blank)	(blank)	0	Reimbursables- Other	80273971	"Other" Field Operations	$ (192.37)
(blank)	(blank)	0	Reimbursables- Other	80273990	"Other" Field Operations	$ (146.09)
(blank)	(blank)	0	Reimbursables- Other	80274021	"Other" Field Operations	$ (204.28)
(blank)	(blank)	0	Reimbursables- Other	80274028	"Other" Field Operations	$ (138.26)
(blank)	(blank)	0	Reimbursables- Other	80274048	"Other" Field Operations	$ (52.80)
(blank)	(blank)	0	Reimbursables- Other	80274052	"Other" Field Operations	$ (148.31)
(blank)	(blank)	0	Reimbursables- Other	80274059	"Other" Field Operations	$ (120.08)
(blank)	(blank)	0	Reimbursables- Other	80274132	"Other" Field Operations	$ (90.40)
(blank)	(blank)	0	Reimbursables- Other	80274145	"Other" Field Operations	$ (4,260.46)
(blank)	(blank)	0	Reimbursables- Other	80274206	"Other" Field Operations	$ (765.23)
(blank)	(blank)	0	Reimbursables- Other	80274306	"Other" Field Operations	$ (86.95)
(blank)	(blank)	0	Reimbursables- Other	80274315	"Other" Field Operations	$ (151.28)
(blank)	(blank)	0	Reimbursables- Other	80274360	"Other" Field Operations	$ (81.17)
(blank)	(blank)	0	Reimbursables- Other	80274368	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80274370	"Other" Field Operations	$ (239.71)
(blank)	(blank)	0	Reimbursables- Other	80274377	"Other" Field Operations	$ (1,584.73)
(blank)	(blank)	0	Reimbursables- Other	80274380	"Other" Field Operations	$ (738.52)
(blank)	(blank)	0	Reimbursables- Other	80274385	"Other" Field Operations	$ (425.48)
(blank)	(blank)	0	Reimbursables- Other	80274402	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80274411	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80274412	"Other" Field Operations	$ (193.23)
(blank)	(blank)	0	Reimbursables- Other	80274413	"Other" Field Operations	$ (130.48)
(blank)	(blank)	0	Reimbursables- Other	80274414	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80274440	"Other" Field Operations	$ (61.29)
(blank)	(blank)	0	Reimbursables- Other	80274466	"Other" Field Operations	$ (195.91)
(blank)	(blank)	0	Reimbursables- Other	80274783	"Other" Field Operations	$ (277.52)
(blank)	(blank)	0	Reimbursables- Other	80274803	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80274826	"Other" Field Operations	$ (100.41)
(blank)	(blank)	0	Reimbursables- Other	80275104	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80275357	"Other" Field Operations	$ (247.95)
(blank)	(blank)	0	Reimbursables- Other	80275410	"Other" Field Operations	$ (1,265.49)
(blank)	(blank)	0	Reimbursables- Other	80275508	"Other" Field Operations	$ (587.76)
(blank)	(blank)	0	Reimbursables- Other	80275588	"Other" Field Operations	$ (209.03)
(blank)	(blank)	0	Reimbursables- Other	80275766	"Other" Field Operations	$ (118.81)
(blank)	(blank)	0	Reimbursables- Other	80275855	"Other" Field Operations	$ (135.86)
(blank)	(blank)	0	Reimbursables- Other	80275891	"Other" Field Operations	$ (146.33)
(blank)	(blank)	0	Reimbursables- Other	80276916	"Other" Field Operations	$ (3,881.62)
(blank)	(blank)	0	Reimbursables- Other	80276973	"Other" Field Operations	$ (339.24)
(blank)	(blank)	0	Reimbursables- Other	80277163	"Other" Field Operations	$ (147.78)
(blank)	(blank)	0	Reimbursables- Other	80277195	"Other" Field Operations	$ (5,244.62)
(blank)	(blank)	0	Reimbursables- Other	80277222	"Other" Field Operations	$ (204.81)
(blank)	(blank)	0	Reimbursables- Other	80277247	"Other" Field Operations	$ (131.82)
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(blank)	(blank)	0	Reimbursables- Other	80277343	"Other" Field Operations	$ (4,379.86)
(blank)	(blank)	0	Reimbursables- Other	80277362	"Other" Field Operations	$ (5,906.94)
(blank)	(blank)	0	Reimbursables- Other	80277451	"Other" Field Operations	$ (59.56)
(blank)	(blank)	0	Reimbursables- Other	80277453	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80277492	"Other" Field Operations	$ (117.57)
(blank)	(blank)	0	Reimbursables- Other	80277518	"Other" Field Operations	$ (114.66)
(blank)	(blank)	0	Reimbursables- Other	80277541	"Other" Field Operations	$ (140.04)
(blank)	(blank)	0	Reimbursables- Other	80277554	"Other" Field Operations	$ (186.89)
(blank)	(blank)	0	Reimbursables- Other	80277611	"Other" Field Operations	$ (6.75)
(blank)	(blank)	0	Reimbursables- Other	80277661	"Other" Field Operations	$ (141.04)
(blank)	(blank)	0	Reimbursables- Other	80277679	"Other" Field Operations	$ (4,420.74)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80277766	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80277769	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80278196	"Other" Field Operations	$ (107.02)
(blank)	(blank)	0	Reimbursables- Other	80278202	"Other" Field Operations	$ (230.59)
(blank)	(blank)	0	Reimbursables- Other	80278227	"Other" Field Operations	$ (112.94)
(blank)	(blank)	0	Reimbursables- Other	80278583	"Other" Field Operations	$ (6,661.14)
(blank)	(blank)	0	Reimbursables- Other	80278630	"Other" Field Operations	$ (115.47)
(blank)	(blank)	0	Reimbursables- Other	80278658	"Other" Field Operations	$ (201.59)
(blank)	(blank)	0	Reimbursables- Other	80278929	"Other" Field Operations	$ (696.96)
(blank)	(blank)	0	Reimbursables- Other	80280109	"Other" Field Operations	$ (733.46)
(blank)	(blank)	0	Reimbursables- Other	80280696	"Other" Field Operations	$ 195.75
(blank)	(blank)	0	Reimbursables- Other	80280748	"Other" Field Operations	$ (3,820.81)
(blank)	(blank)	0	Reimbursables- Other	80281464	"Other" Field Operations	$ (8,772.33)
(blank)	(blank)	0	Reimbursables- Other	80281500	"Other" Field Operations	$ (152.52)
(blank)	(blank)	0	Reimbursables- Other	80281517	"Other" Field Operations	$ (226.65)
(blank)	(blank)	0	Reimbursables- Other	80281564	"Other" Field Operations	$ (186.72)
(blank)	(blank)	0	Reimbursables- Other	80281565	"Other" Field Operations	$ (198.09)
(blank)	(blank)	0	Reimbursables- Other	80281614	"Other" Field Operations	$ (139.51)
(blank)	(blank)	0	Reimbursables- Other	80281622	"Other" Field Operations	$ (151.30)
(blank)	(blank)	0	Reimbursables- Other	80281712	"Other" Field Operations	$ (72.69)
(blank)	(blank)	0	Reimbursables- Other	80282208	"Other" Field Operations	$ (96.52)
(blank)	(blank)	0	Reimbursables- Other	80282225	"Other" Field Operations	$ (929.47)
(blank)	(blank)	0	Reimbursables- Other	80282245	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80282561	"Other" Field Operations	$ (253.33)
(blank)	(blank)	0	Reimbursables- Other	80282583	"Other" Field Operations	$ (131.46)
(blank)	(blank)	0	Reimbursables- Other	80282588	"Other" Field Operations	$ (158.09)
(blank)	(blank)	0	Reimbursables- Other	80282605	"Other" Field Operations	$ (14.22)
(blank)	(blank)	0	Reimbursables- Other	80282620	"Other" Field Operations	$ (136.23)
(blank)	(blank)	0	Reimbursables- Other	80282748	"Other" Field Operations	$ (3,461.95)
(blank)	(blank)	0	Reimbursables- Other	80282807	"Other" Field Operations	$ (159.56)
(blank)	(blank)	0	Reimbursables- Other	80282964	"Other" Field Operations	$ (111.51)
(blank)	(blank)	0	Reimbursables- Other	80283004	"Other" Field Operations	$ (4,648.22)
(blank)	(blank)	0	Reimbursables- Other	80283106	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80283116	"Other" Field Operations	$ (69.94)
(blank)	(blank)	0	Reimbursables- Other	80283140	"Other" Field Operations	$ (1,251.40)
(blank)	(blank)	0	Reimbursables- Other	80283209	"Other" Field Operations	$ (107.50)
(blank)	(blank)	0	Reimbursables- Other	80283216	"Other" Field Operations	$ (230.96)
(blank)	(blank)	0	Reimbursables- Other	80283336	"Other" Field Operations	$ (141.97)
(blank)	(blank)	0	Reimbursables- Other	80283345	"Other" Field Operations	$ (2,839.25)
(blank)	(blank)	0	Reimbursables- Other	80283352	"Other" Field Operations	$ (2,962.32)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80283485	"Other" Field Operations	$ (50.32)
(blank)	(blank)	0	Reimbursables- Other	80283509	"Other" Field Operations	$ (1,818.98)
(blank)	(blank)	0	Reimbursables- Other	80283542	"Other" Field Operations	$ (772.20)
(blank)	(blank)	0	Reimbursables- Other	80283594	"Other" Field Operations	$ (4,041.79)
(blank)	(blank)	0	Reimbursables- Other	80283948	"Other" Field Operations	$ 1,084.67
(blank)	(blank)	0	Reimbursables- Other	80284126	"Other" Field Operations	$ (1,049.92)
(blank)	(blank)	0	Reimbursables- Other	80284221	"Other" Field Operations	$ (1,687.87)
(blank)	(blank)	0	Reimbursables- Other	80284468	"Other" Field Operations	$ (5.80)
(blank)	(blank)	0	Reimbursables- Other	80284550	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80284626	"Other" Field Operations	$ 737.59
(blank)	(blank)	0	Reimbursables- Other	80285082	"Other" Field Operations	$ (1,623.78)
(blank)	(blank)	0	Reimbursables- Other	80285545	"Other" Field Operations	$ (2,067.32)
(blank)	(blank)	0	Reimbursables- Other	80285718	"Other" Field Operations	$ (6,468.53)
(blank)	(blank)	0	Reimbursables- Other	80285719	"Other" Field Operations	$ (137.38)
(blank)	(blank)	0	Reimbursables- Other	80285720	"Other" Field Operations	$ (1,599.68)
(blank)	(blank)	0	Reimbursables- Other	80285726	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80285731	"Other" Field Operations	$ (634.27)
(blank)	(blank)	0	Reimbursables- Other	80285892	"Other" Field Operations	$ 2,500.32
(blank)	(blank)	0	Reimbursables- Other	80286139	"Other" Field Operations	$ (58.33)
(blank)	(blank)	0	Reimbursables- Other	80286140	"Other" Field Operations	$ (48.09)
(blank)	(blank)	0	Reimbursables- Other	80286183	"Other" Field Operations	$ (1,215.04)
(blank)	(blank)	0	Reimbursables- Other	80286359	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80286454	"Other" Field Operations	$ (28.89)
(blank)	(blank)	0	Reimbursables- Other	80286462	"Other" Field Operations	$ (247.77)
(blank)	(blank)	0	Reimbursables- Other	80286482	"Other" Field Operations	$ (4,274.98)
(blank)	(blank)	0	Reimbursables- Other	80286834	"Other" Field Operations	$ (142.18)
(blank)	(blank)	0	Reimbursables- Other	80286884	"Other" Field Operations	$ (6,389.23)
(blank)	(blank)	0	Reimbursables- Other	80287372	"Other" Field Operations	$ (7,342.58)
(blank)	(blank)	0	Reimbursables- Other	80287374	"Other" Field Operations	$ (3,866.43)
(blank)	(blank)	0	Reimbursables- Other	80287446	"Other" Field Operations	$ (863.92)
(blank)	(blank)	0	Reimbursables- Other	80287508	"Other" Field Operations	$ (232.56)
(blank)	(blank)	0	Reimbursables- Other	80287671	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80287686	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80287700	"Other" Field Operations	$ (188.88)
(blank)	(blank)	0	Reimbursables- Other	80287741	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80287746	"Other" Field Operations	$ (362.16)
(blank)	(blank)	0	Reimbursables- Other	80287788	"Other" Field Operations	$ (215.94)
(blank)	(blank)	0	Reimbursables- Other	80287804	"Other" Field Operations	$ (122.35)
(blank)	(blank)	0	Reimbursables- Other	80287809	"Other" Field Operations	$ (1,144.03)
(blank)	(blank)	0	Reimbursables- Other	80287828	"Other" Field Operations	$ 1,323.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80287920	"Other" Field Operations	$ 229.64
(blank)	(blank)	0	Reimbursables- Other	80288060	"Other" Field Operations	$ (282.56)
(blank)	(blank)	0	Reimbursables- Other	80288064	"Other" Field Operations	$ (22.28)
(blank)	(blank)	0	Reimbursables- Other	80288079	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80288115	"Other" Field Operations	$ (29,769.19)
(blank)	(blank)	0	Reimbursables- Other	80288116	"Other" Field Operations	$ (224.25)
(blank)	(blank)	0	Reimbursables- Other	80288119	"Other" Field Operations	$ (162.70)
(blank)	(blank)	0	Reimbursables- Other	80288157	"Other" Field Operations	$ (3,224.92)
(blank)	(blank)	0	Reimbursables- Other	80288280	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80288506	"Other" Field Operations	$ (1,080.07)
(blank)	(blank)	0	Reimbursables- Other	80288816	"Other" Field Operations	$ (170.98)
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(blank)	(blank)	0	Reimbursables- Other	80289462	"Other" Field Operations	$ (2,190.90)
(blank)	(blank)	0	Reimbursables- Other	80289514	"Other" Field Operations	$ (31.66)
(blank)	(blank)	0	Reimbursables- Other	80289539	"Other" Field Operations	$ (2,398.89)
(blank)	(blank)	0	Reimbursables- Other	80289728	"Other" Field Operations	$ 3,550.83
(blank)	(blank)	0	Reimbursables- Other	80289814	"Other" Field Operations	$ (1,810.26)
(blank)	(blank)	0	Reimbursables- Other	80289827	"Other" Field Operations	$ (181.34)
(blank)	(blank)	0	Reimbursables- Other	80289885	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80290185	"Other" Field Operations	$ (3,553.14)
(blank)	(blank)	0	Reimbursables- Other	80290442	"Other" Field Operations	$ 12.47
(blank)	(blank)	0	Reimbursables- Other	80290499	"Other" Field Operations	$ (3,410.89)
(blank)	(blank)	0	Reimbursables- Other	80290512	"Other" Field Operations	$ (2,353.36)
(blank)	(blank)	0	Reimbursables- Other	80290521	"Other" Field Operations	$ (2,405.47)
(blank)	(blank)	0	Reimbursables- Other	80290839	"Other" Field Operations	$ (442.67)
(blank)	(blank)	0	Reimbursables- Other	80291223	"Other" Field Operations	$ (1,755.31)
(blank)	(blank)	0	Reimbursables- Other	80291237	"Other" Field Operations	$ (81.53)
(blank)	(blank)	0	Reimbursables- Other	80291249	"Other" Field Operations	$ (2,813.22)
(blank)	(blank)	0	Reimbursables- Other	80291275	"Other" Field Operations	$ (44.16)
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(blank)	(blank)	0	Reimbursables- Other	80291520	"Other" Field Operations	$ (1,624.02)
(blank)	(blank)	0	Reimbursables- Other	80291582	"Other" Field Operations	$ 1,635.70
(blank)	(blank)	0	Reimbursables- Other	80291584	"Other" Field Operations	$ (1,738.87)
(blank)	(blank)	0	Reimbursables- Other	80291596	"Other" Field Operations	$ 2,013.84
(blank)	(blank)	0	Reimbursables- Other	80292080	"Other" Field Operations	$ (3,393.14)
(blank)	(blank)	0	Reimbursables- Other	80292087	"Other" Field Operations	$ (11,034.74)
(blank)	(blank)	0	Reimbursables- Other	80292388	"Other" Field Operations	$ (451.21)
(blank)	(blank)	0	Reimbursables- Other	80292442	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80292522	"Other" Field Operations	$ (948.64)
(blank)	(blank)	0	Reimbursables- Other	80293913	"Other" Field Operations	$ (4,647.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80293930	"Other" Field Operations	$ (123.35)
(blank)	(blank)	0	Reimbursables- Other	80293943	"Other" Field Operations	$ (758.46)
(blank)	(blank)	0	Reimbursables- Other	80293983	"Other" Field Operations	$ (1,094.89)
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(blank)	(blank)	0	Reimbursables- Other	80294171	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80294292	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80294307	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80294326	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80294840	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80294893	"Other" Field Operations	$ (333.99)
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(blank)	(blank)	0	Reimbursables- Other	80294947	"Other" Field Operations	$ (5,656.12)
(blank)	(blank)	0	Reimbursables- Other	80294953	"Other" Field Operations	$ (2,643.67)
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(blank)	(blank)	0	Reimbursables- Other	80295728	"Other" Field Operations	$ (3,087.33)
(blank)	(blank)	0	Reimbursables- Other	80295788	"Other" Field Operations	$ (22.67)
(blank)	(blank)	0	Reimbursables- Other	80295932	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80296025	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80296742	"Other" Field Operations	$ (17,115.05)
(blank)	(blank)	0	Reimbursables- Other	80297282	"Other" Field Operations	$ (15,906.03)
(blank)	(blank)	0	Reimbursables- Other	80297969	"Other" Field Operations	$ (1,295.83)
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(blank)	(blank)	0	Reimbursables- Other	80298785	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80298816	"Other" Field Operations	$ (6.72)
(blank)	(blank)	0	Reimbursables- Other	80298817	"Other" Field Operations	$ (2,013.37)
(blank)	(blank)	0	Reimbursables- Other	80298818	"Other" Field Operations	$ (282.55)
(blank)	(blank)	0	Reimbursables- Other	80298987	"Other" Field Operations	$ 55.72
(blank)	(blank)	0	Reimbursables- Other	80299101	"Other" Field Operations	$ (460.00)
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(blank)	(blank)	0	Reimbursables- Other	80299120	"Other" Field Operations	$ (224.54)
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(blank)	(blank)	0	Reimbursables- Other	80299227	"Other" Field Operations	$ (31.23)
(blank)	(blank)	0	Reimbursables- Other	80299228	"Other" Field Operations	$ (1,778.56)
(blank)	(blank)	0	Reimbursables- Other	80299314	"Other" Field Operations	$ (16.47)
(blank)	(blank)	0	Reimbursables- Other	80299326	"Other" Field Operations	$ (9.34)
(blank)	(blank)	0	Reimbursables- Other	80299447	"Other" Field Operations	$ (876.37)
(blank)	(blank)	0	Reimbursables- Other	80299453	"Other" Field Operations	$ (3,016.60)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80299488	"Other" Field Operations	$ (2,195.03)
(blank)	(blank)	0	Reimbursables- Other	80299494	"Other" Field Operations	$ (1,610.52)
(blank)	(blank)	0	Reimbursables- Other	80299551	"Other" Field Operations	$ (590.74)
(blank)	(blank)	0	Reimbursables- Other	80299612	"Other" Field Operations	$ (2,124.75)
(blank)	(blank)	0	Reimbursables- Other	80299711	"Other" Field Operations	$ (4,948.26)
(blank)	(blank)	0	Reimbursables- Other	80299739	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80299740	"Other" Field Operations	$ (3,546.08)
(blank)	(blank)	0	Reimbursables- Other	80299796	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80299978	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80300309	"Other" Field Operations	$ (3,569.90)
(blank)	(blank)	0	Reimbursables- Other	80300553	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80300929	"Other" Field Operations	$ (166.12)
(blank)	(blank)	0	Reimbursables- Other	80300966	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80301170	"Other" Field Operations	$ (115.54)
(blank)	(blank)	0	Reimbursables- Other	80301262	"Other" Field Operations	$ (9.93)
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(blank)	(blank)	0	Reimbursables- Other	80301371	"Other" Field Operations	$ (8.02)
(blank)	(blank)	0	Reimbursables- Other	80301652	"Other" Field Operations	$ (6,811.78)
(blank)	(blank)	0	Reimbursables- Other	80301671	"Other" Field Operations	$ (208.81)
(blank)	(blank)	0	Reimbursables- Other	80301696	"Other" Field Operations	$ (14.01)
(blank)	(blank)	0	Reimbursables- Other	80302940	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80302965	"Other" Field Operations	$ (3,898.81)
(blank)	(blank)	0	Reimbursables- Other	80303068	"Other" Field Operations	$ (683.02)
(blank)	(blank)	0	Reimbursables- Other	80303134	"Other" Field Operations	$ (312.00)
(blank)	(blank)	0	Reimbursables- Other	80303420	"Other" Field Operations	$ (4,083.66)
(blank)	(blank)	0	Reimbursables- Other	80303582	"Other" Field Operations	$ (6.75)
(blank)	(blank)	0	Reimbursables- Other	80303817	"Other" Field Operations	$ (2,510.55)
(blank)	(blank)	0	Reimbursables- Other	80304006	"Other" Field Operations	$ (31.98)
(blank)	(blank)	0	Reimbursables- Other	80304073	"Other" Field Operations	$ 195.82
(blank)	(blank)	0	Reimbursables- Other	80304202	"Other" Field Operations	$ (1,743.96)
(blank)	(blank)	0	Reimbursables- Other	80304238	"Other" Field Operations	$ (33.25)
(blank)	(blank)	0	Reimbursables- Other	80304333	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80304334	"Other" Field Operations	$ (31.12)
(blank)	(blank)	0	Reimbursables- Other	80304491	"Other" Field Operations	$ (567.65)
(blank)	(blank)	0	Reimbursables- Other	80304601	"Other" Field Operations	$ (122.74)
(blank)	(blank)	0	Reimbursables- Other	80304904	"Other" Field Operations	$ (18.83)
(blank)	(blank)	0	Reimbursables- Other	80305137	"Other" Field Operations	$ (30.97)
(blank)	(blank)	0	Reimbursables- Other	80305156	"Other" Field Operations	$ (5,578.22)
(blank)	(blank)	0	Reimbursables- Other	80305276	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80305349	"Other" Field Operations	$ (908.43)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80305616	"Other" Field Operations	$ (164.38)
(blank)	(blank)	0	Reimbursables- Other	80306621	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80306710	"Other" Field Operations	$ (331.91)
(blank)	(blank)	0	Reimbursables- Other	80307526	"Other" Field Operations	$ (20.50)
(blank)	(blank)	0	Reimbursables- Other	80307695	"Other" Field Operations	$ (63.90)
(blank)	(blank)	0	Reimbursables- Other	80307814	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80307942	"Other" Field Operations	$ (312.00)
(blank)	(blank)	0	Reimbursables- Other	80308330	"Other" Field Operations	$ (213.69)
(blank)	(blank)	0	Reimbursables- Other	80308927	"Other" Field Operations	$ (937.79)
(blank)	(blank)	0	Reimbursables- Other	80309297	"Other" Field Operations	$ (350.37)
(blank)	(blank)	0	Reimbursables- Other	80309536	"Other" Field Operations	$ (2,913.06)
(blank)	(blank)	0	Reimbursables- Other	80309691	"Other" Field Operations	$ (2,154.20)
(blank)	(blank)	0	Reimbursables- Other	80309885	"Other" Field Operations	$ (1,023.93)
(blank)	(blank)	0	Reimbursables- Other	80310079	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80310281	"Other" Field Operations	$ (114.41)
(blank)	(blank)	0	Reimbursables- Other	80310315	"Other" Field Operations	$ (416.66)
(blank)	(blank)	0	Reimbursables- Other	80310846	"Other" Field Operations	$ (967.52)
(blank)	(blank)	0	Reimbursables- Other	80310890	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80310933	"Other" Field Operations	$ (42.46)
(blank)	(blank)	0	Reimbursables- Other	80310998	"Other" Field Operations	$ (42.74)
(blank)	(blank)	0	Reimbursables- Other	80311134	"Other" Field Operations	$ (105.50)
(blank)	(blank)	0	Reimbursables- Other	80311339	"Other" Field Operations	$ (61.93)
(blank)	(blank)	0	Reimbursables- Other	80311422	"Other" Field Operations	$ (1,487.17)
(blank)	(blank)	0	Reimbursables- Other	80311458	"Other" Field Operations	$ (31.74)
(blank)	(blank)	0	Reimbursables- Other	80311789	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80311825	"Other" Field Operations	$ (111.82)
(blank)	(blank)	0	Reimbursables- Other	80311902	"Other" Field Operations	$ (255.60)
(blank)	(blank)	0	Reimbursables- Other	80311990	"Other" Field Operations	$ 488.45
(blank)	(blank)	0	Reimbursables- Other	80312024	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80312506	"Other" Field Operations	$ (105.50)
(blank)	(blank)	0	Reimbursables- Other	80312673	"Other" Field Operations	$ (578.24)
(blank)	(blank)	0	Reimbursables- Other	80312733	"Other" Field Operations	$ 991.87
(blank)	(blank)	0	Reimbursables- Other	80312835	"Other" Field Operations	$ (1.32)
(blank)	(blank)	0	Reimbursables- Other	80313190	"Other" Field Operations	$ (2,208.46)
(blank)	(blank)	0	Reimbursables- Other	80313337	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80313410	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80313514	"Other" Field Operations	$ (236.05)
(blank)	(blank)	0	Reimbursables- Other	80313648	"Other" Field Operations	$ (368.29)
(blank)	(blank)	0	Reimbursables- Other	80313677	"Other" Field Operations	$ (2,479.31)
(blank)	(blank)	0	Reimbursables- Other	80313697	"Other" Field Operations	$ (103.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80313726	"Other" Field Operations	$ (2,086.11)
(blank)	(blank)	0	Reimbursables- Other	80314010	"Other" Field Operations	$ (61.39)
(blank)	(blank)	0	Reimbursables- Other	80314044	"Other" Field Operations	$ (13,149.46)
(blank)	(blank)	0	Reimbursables- Other	80314090	"Other" Field Operations	$ (1,667.91)
(blank)	(blank)	0	Reimbursables- Other	80314152	"Other" Field Operations	$ (5,154.20)
(blank)	(blank)	0	Reimbursables- Other	80314247	"Other" Field Operations	$ (747.40)
(blank)	(blank)	0	Reimbursables- Other	80314634	"Other" Field Operations	$ (2,042.64)
(blank)	(blank)	0	Reimbursables- Other	80314802	"Other" Field Operations	$ (67.92)
(blank)	(blank)	0	Reimbursables- Other	80314824	"Other" Field Operations	$ (4,591.64)
(blank)	(blank)	0	Reimbursables- Other	80314879	"Other" Field Operations	$ (5,824.19)
(blank)	(blank)	0	Reimbursables- Other	80314936	"Other" Field Operations	$ (77.28)
(blank)	(blank)	0	Reimbursables- Other	80314951	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80315073	"Other" Field Operations	$ (269.73)
(blank)	(blank)	0	Reimbursables- Other	80315133	"Other" Field Operations	$ (154.44)
(blank)	(blank)	0	Reimbursables- Other	80315136	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80315399	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80315573	"Other" Field Operations	$ (330.66)
(blank)	(blank)	0	Reimbursables- Other	80315658	"Other" Field Operations	$ 48.30
(blank)	(blank)	0	Reimbursables- Other	80315665	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80315721	"Other" Field Operations	$ (247.92)
(blank)	(blank)	0	Reimbursables- Other	80315875	"Other" Field Operations	$ (430.55)
(blank)	(blank)	0	Reimbursables- Other	80315899	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80316206	"Other" Field Operations	$ (110.18)
(blank)	(blank)	0	Reimbursables- Other	80316294	"Other" Field Operations	$ (2,164.12)
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(blank)	(blank)	0	Reimbursables- Other	80316861	"Other" Field Operations	$ (248.93)
(blank)	(blank)	0	Reimbursables- Other	80317262	"Other" Field Operations	$ (490.34)
(blank)	(blank)	0	Reimbursables- Other	80317360	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80317486	"Other" Field Operations	$ (2,223.64)
(blank)	(blank)	0	Reimbursables- Other	80318110	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80318239	"Other" Field Operations	$ (84.93)
(blank)	(blank)	0	Reimbursables- Other	80318353	"Other" Field Operations	$ (26.30)
(blank)	(blank)	0	Reimbursables- Other	80318372	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80318706	"Other" Field Operations	$ (2,242.58)
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(blank)	(blank)	0	Reimbursables- Other	80318937	"Other" Field Operations	$ (104.88)
(blank)	(blank)	0	Reimbursables- Other	80319154	"Other" Field Operations	$ (160.49)
(blank)	(blank)	0	Reimbursables- Other	80319159	"Other" Field Operations	$ (64.98)
(blank)	(blank)	0	Reimbursables- Other	80319164	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80319178	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80319206	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80319219	"Other" Field Operations	$ (11,337.14)
(blank)	(blank)	0	Reimbursables- Other	80319246	"Other" Field Operations	$ (961.34)
(blank)	(blank)	0	Reimbursables- Other	80319896	"Other" Field Operations	$ (11.72)
(blank)	(blank)	0	Reimbursables- Other	80319904	"Other" Field Operations	$ (17,815.78)
(blank)	(blank)	0	Reimbursables- Other	80319924	"Other" Field Operations	$ (710.01)
(blank)	(blank)	0	Reimbursables- Other	80319937	"Other" Field Operations	$ (2,462.78)
(blank)	(blank)	0	Reimbursables- Other	80320166	"Other" Field Operations	$ (83.48)
(blank)	(blank)	0	Reimbursables- Other	80320202	"Other" Field Operations	$ (522.00)
(blank)	(blank)	0	Reimbursables- Other	80320206	"Other" Field Operations	$ (3,896.41)
(blank)	(blank)	0	Reimbursables- Other	80320779	"Other" Field Operations	$ (2,901.82)
(blank)	(blank)	0	Reimbursables- Other	80320952	"Other" Field Operations	$ (666.32)
(blank)	(blank)	0	Reimbursables- Other	80321266	"Other" Field Operations	$ (953.47)
(blank)	(blank)	0	Reimbursables- Other	80321576	"Other" Field Operations	$ (1,253.35)
(blank)	(blank)	0	Reimbursables- Other	80321602	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80321810	"Other" Field Operations	$ (3,377.01)
(blank)	(blank)	0	Reimbursables- Other	80322100	"Other" Field Operations	$ (7.06)
(blank)	(blank)	0	Reimbursables- Other	80322498	"Other" Field Operations	$ (3,830.75)
(blank)	(blank)	0	Reimbursables- Other	80323222	"Other" Field Operations	$ (1.64)
(blank)	(blank)	0	Reimbursables- Other	80323286	"Other" Field Operations	$ (114.59)
(blank)	(blank)	0	Reimbursables- Other	80323310	"Other" Field Operations	$ (120.63)
(blank)	(blank)	0	Reimbursables- Other	80323374	"Other" Field Operations	$ (9,427.51)
(blank)	(blank)	0	Reimbursables- Other	80323586	"Other" Field Operations	$ (39.34)
(blank)	(blank)	0	Reimbursables- Other	80323594	"Other" Field Operations	$ (431.20)
(blank)	(blank)	0	Reimbursables- Other	80323756	"Other" Field Operations	$ (88.26)
(blank)	(blank)	0	Reimbursables- Other	80323846	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80324080	"Other" Field Operations	$ (102.56)
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(blank)	(blank)	0	Reimbursables- Other	80324538	"Other" Field Operations	$ (93.24)
(blank)	(blank)	0	Reimbursables- Other	80324560	"Other" Field Operations	$ (303.97)
(blank)	(blank)	0	Reimbursables- Other	80324610	"Other" Field Operations	$ (7,704.53)
(blank)	(blank)	0	Reimbursables- Other	80324790	"Other" Field Operations	$ (5,688.99)
(blank)	(blank)	0	Reimbursables- Other	80324934	"Other" Field Operations	$ (1,357.76)
(blank)	(blank)	0	Reimbursables- Other	80324944	"Other" Field Operations	$ (676.82)
(blank)	(blank)	0	Reimbursables- Other	80325005	"Other" Field Operations	$ (172.20)
(blank)	(blank)	0	Reimbursables- Other	80325009	"Other" Field Operations	$ (1,019.27)
(blank)	(blank)	0	Reimbursables- Other	80325010	"Other" Field Operations	$ (113.70)
(blank)	(blank)	0	Reimbursables- Other	80325168	"Other" Field Operations	$ (858.69)
(blank)	(blank)	0	Reimbursables- Other	80325184	"Other" Field Operations	$ (8,724.57)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80325789	"Other" Field Operations	$ (1,577.18)
(blank)	(blank)	0	Reimbursables- Other	80325904	"Other" Field Operations	$ (60.24)
(blank)	(blank)	0	Reimbursables- Other	80325931	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80326061	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80326114	"Other" Field Operations	$ (16,658.64)
(blank)	(blank)	0	Reimbursables- Other	80326125	"Other" Field Operations	$ (6,987.36)
(blank)	(blank)	0	Reimbursables- Other	80326133	"Other" Field Operations	$ (713.60)
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(blank)	(blank)	0	Reimbursables- Other	80326459	"Other" Field Operations	$ (156.91)
(blank)	(blank)	0	Reimbursables- Other	80326509	"Other" Field Operations	$ (151.37)
(blank)	(blank)	0	Reimbursables- Other	80326637	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80327235	"Other" Field Operations	$ 1.63
(blank)	(blank)	0	Reimbursables- Other	80327397	"Other" Field Operations	$ (5,045.15)
(blank)	(blank)	0	Reimbursables- Other	80327460	"Other" Field Operations	$ (123.89)
(blank)	(blank)	0	Reimbursables- Other	80327501	"Other" Field Operations	$ (161.30)
(blank)	(blank)	0	Reimbursables- Other	80327598	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80327649	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80327653	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80327746	"Other" Field Operations	$ (1,688.64)
(blank)	(blank)	0	Reimbursables- Other	80327887	"Other" Field Operations	$ (38.33)
(blank)	(blank)	0	Reimbursables- Other	80328217	"Other" Field Operations	$ (124.73)
(blank)	(blank)	0	Reimbursables- Other	80328272	"Other" Field Operations	$ (429.79)
(blank)	(blank)	0	Reimbursables- Other	80328306	"Other" Field Operations	$ (115.75)
(blank)	(blank)	0	Reimbursables- Other	80328953	"Other" Field Operations	$ (6,511.67)
(blank)	(blank)	0	Reimbursables- Other	80329030	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80329232	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80329289	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80329307	"Other" Field Operations	$ (377.60)
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(blank)	(blank)	0	Reimbursables- Other	80330011	"Other" Field Operations	$ (384.12)
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(blank)	(blank)	0	Reimbursables- Other	80330299	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80330429	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80330468	"Other" Field Operations	$ (792.70)
(blank)	(blank)	0	Reimbursables- Other	80330491	"Other" Field Operations	$ (137.38)
(blank)	(blank)	0	Reimbursables- Other	80330496	"Other" Field Operations	$ (5,401.59)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80330942	"Other" Field Operations	$ (966.46)
(blank)	(blank)	0	Reimbursables- Other	80330961	"Other" Field Operations	$ (198.71)
(blank)	(blank)	0	Reimbursables- Other	80331066	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80331160	"Other" Field Operations	$ (78.00)
(blank)	(blank)	0	Reimbursables- Other	80331174	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80331185	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80331237	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80331252	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80331313	"Other" Field Operations	$ (318.41)
(blank)	(blank)	0	Reimbursables- Other	80331580	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80331587	"Other" Field Operations	$ (6,328.01)
(blank)	(blank)	0	Reimbursables- Other	80331618	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80331710	"Other" Field Operations	$ (94.10)
(blank)	(blank)	0	Reimbursables- Other	80331999	"Other" Field Operations	$ (1,558.95)
(blank)	(blank)	0	Reimbursables- Other	80332009	"Other" Field Operations	$ (203.90)
(blank)	(blank)	0	Reimbursables- Other	80332082	"Other" Field Operations	$ (203.48)
(blank)	(blank)	0	Reimbursables- Other	80332183	"Other" Field Operations	$ (12,094.81)
(blank)	(blank)	0	Reimbursables- Other	80332553	"Other" Field Operations	$ (184.29)
(blank)	(blank)	0	Reimbursables- Other	80332865	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80332876	"Other" Field Operations	$ (26.30)
(blank)	(blank)	0	Reimbursables- Other	80332948	"Other" Field Operations	$ (7.35)
(blank)	(blank)	0	Reimbursables- Other	80333470	"Other" Field Operations	$ (2,455.14)
(blank)	(blank)	0	Reimbursables- Other	80333475	"Other" Field Operations	$ 1.80
(blank)	(blank)	0	Reimbursables- Other	80333657	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80333959	"Other" Field Operations	$ (251.08)
(blank)	(blank)	0	Reimbursables- Other	80333965	"Other" Field Operations	$ (441.42)
(blank)	(blank)	0	Reimbursables- Other	80334176	"Other" Field Operations	$ (7,460.35)
(blank)	(blank)	0	Reimbursables- Other	80334266	"Other" Field Operations	$ (1,596.30)
(blank)	(blank)	0	Reimbursables- Other	80334343	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80334954	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80335200	"Other" Field Operations	$ (68.80)
(blank)	(blank)	0	Reimbursables- Other	80335580	"Other" Field Operations	$ (5,297.73)
(blank)	(blank)	0	Reimbursables- Other	80335620	"Other" Field Operations	$ 950.92
(blank)	(blank)	0	Reimbursables- Other	80336948	"Other" Field Operations	$ (4,106.47)
(blank)	(blank)	0	Reimbursables- Other	80337232	"Other" Field Operations	$ (2,083.68)
(blank)	(blank)	0	Reimbursables- Other	80337865	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80337978	"Other" Field Operations	$ (928.70)
(blank)	(blank)	0	Reimbursables- Other	80338328	"Other" Field Operations	$ (938.06)
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(blank)	(blank)	0	Reimbursables- Other	80338455	"Other" Field Operations	$ (78.13)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80338623	"Other" Field Operations	$ (4,152.75)
(blank)	(blank)	0	Reimbursables- Other	80338952	"Other" Field Operations	$ (5,509.56)
(blank)	(blank)	0	Reimbursables- Other	80338961	"Other" Field Operations	$ (279.49)
(blank)	(blank)	0	Reimbursables- Other	80339034	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80339106	"Other" Field Operations	$ (2,902.77)
(blank)	(blank)	0	Reimbursables- Other	80339291	"Other" Field Operations	$ (124.35)
(blank)	(blank)	0	Reimbursables- Other	80339318	"Other" Field Operations	$ 34.85
(blank)	(blank)	0	Reimbursables- Other	80339608	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80339638	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80340331	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80340682	"Other" Field Operations	$ (244.62)
(blank)	(blank)	0	Reimbursables- Other	80341018	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80341629	"Other" Field Operations	$ (558.35)
(blank)	(blank)	0	Reimbursables- Other	80342170	"Other" Field Operations	$ (3,042.53)
(blank)	(blank)	0	Reimbursables- Other	80342200	"Other" Field Operations	$ (1,698.32)
(blank)	(blank)	0	Reimbursables- Other	80342293	"Other" Field Operations	$ (76.93)
(blank)	(blank)	0	Reimbursables- Other	80342446	"Other" Field Operations	$ (1,089.40)
(blank)	(blank)	0	Reimbursables- Other	80342842	"Other" Field Operations	$ (1,039.19)
(blank)	(blank)	0	Reimbursables- Other	80343208	"Other" Field Operations	$ (11,874.17)
(blank)	(blank)	0	Reimbursables- Other	80343757	"Other" Field Operations	$ (5,542.20)
(blank)	(blank)	0	Reimbursables- Other	80343963	"Other" Field Operations	$ (75.00)
(blank)	(blank)	0	Reimbursables- Other	80344097	"Other" Field Operations	$ (4,809.65)
(blank)	(blank)	0	Reimbursables- Other	80344126	"Other" Field Operations	$ (3,324.84)
(blank)	(blank)	0	Reimbursables- Other	80344387	"Other" Field Operations	$ (4,169.42)
(blank)	(blank)	0	Reimbursables- Other	80344388	"Other" Field Operations	$ (2,860.78)
(blank)	(blank)	0	Reimbursables- Other	80344401	"Other" Field Operations	$ (5,749.10)
(blank)	(blank)	0	Reimbursables- Other	80344426	"Other" Field Operations	$ (9,029.18)
(blank)	(blank)	0	Reimbursables- Other	80344498	"Other" Field Operations	$ (672.51)
(blank)	(blank)	0	Reimbursables- Other	80344810	"Other" Field Operations	$ (4,167.61)
(blank)	(blank)	0	Reimbursables- Other	80345064	"Other" Field Operations	$ (2,949.77)
(blank)	(blank)	0	Reimbursables- Other	80346193	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80346628	"Other" Field Operations	$ (596.14)
(blank)	(blank)	0	Reimbursables- Other	80347092	"Other" Field Operations	$ (995.36)
(blank)	(blank)	0	Reimbursables- Other	80347431	"Other" Field Operations	$ (819.13)
(blank)	(blank)	0	Reimbursables- Other	80347604	"Other" Field Operations	$ (315.37)
(blank)	(blank)	0	Reimbursables- Other	80347750	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80347799	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80347828	"Other" Field Operations	$ (143.26)
(blank)	(blank)	0	Reimbursables- Other	80348359	"Other" Field Operations	$ (920.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80348376	"Other" Field Operations	$ (6,459.82)
(blank)	(blank)	0	Reimbursables- Other	80348451	"Other" Field Operations	$ 1,820.56
(blank)	(blank)	0	Reimbursables- Other	80348546	"Other" Field Operations	$ (2,500.00)
(blank)	(blank)	0	Reimbursables- Other	80348569	"Other" Field Operations	$ (1,281.08)
(blank)	(blank)	0	Reimbursables- Other	80348810	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80348920	"Other" Field Operations	$ (5,033.49)
(blank)	(blank)	0	Reimbursables- Other	80348952	"Other" Field Operations	$ (182.98)
(blank)	(blank)	0	Reimbursables- Other	80348965	"Other" Field Operations	$ (1,015.65)
(blank)	(blank)	0	Reimbursables- Other	80348985	"Other" Field Operations	$ (83.00)
(blank)	(blank)	0	Reimbursables- Other	80348986	"Other" Field Operations	$ (12.58)
(blank)	(blank)	0	Reimbursables- Other	80349010	"Other" Field Operations	$ (1,988.39)
(blank)	(blank)	0	Reimbursables- Other	80349206	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80349219	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80349241	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80349504	"Other" Field Operations	$ (2,167.14)
(blank)	(blank)	0	Reimbursables- Other	80349713	"Other" Field Operations	$ (189.47)
(blank)	(blank)	0	Reimbursables- Other	80349747	"Other" Field Operations	$ (1,828.46)
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(blank)	(blank)	0	Reimbursables- Other	80349937	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80349962	"Other" Field Operations	$ 50.08
(blank)	(blank)	0	Reimbursables- Other	80350132	"Other" Field Operations	$ (200.66)
(blank)	(blank)	0	Reimbursables- Other	80350419	"Other" Field Operations	$ (1,109.42)
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(blank)	(blank)	0	Reimbursables- Other	80351005	"Other" Field Operations	$ 160.63
(blank)	(blank)	0	Reimbursables- Other	80351254	"Other" Field Operations	$ (601.41)
(blank)	(blank)	0	Reimbursables- Other	80351275	"Other" Field Operations	$ (5,632.48)
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(blank)	(blank)	0	Reimbursables- Other	80351293	"Other" Field Operations	$ (4,422.99)
(blank)	(blank)	0	Reimbursables- Other	80351315	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80351444	"Other" Field Operations	$ (7,621.26)
(blank)	(blank)	0	Reimbursables- Other	80351526	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80351993	"Other" Field Operations	$ (146.96)
(blank)	(blank)	0	Reimbursables- Other	80352017	"Other" Field Operations	$ (445.50)
(blank)	(blank)	0	Reimbursables- Other	80352254	"Other" Field Operations	$ (202.24)
(blank)	(blank)	0	Reimbursables- Other	80352256	"Other" Field Operations	$ (1,254.33)
(blank)	(blank)	0	Reimbursables- Other	80352260	"Other" Field Operations	$ (643.53)
(blank)	(blank)	0	Reimbursables- Other	80352284	"Other" Field Operations	$ (1,403.81)
(blank)	(blank)	0	Reimbursables- Other	80352476	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80352481	"Other" Field Operations	$ 79.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80352723	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80352858	"Other" Field Operations	$ (12,921.55)
(blank)	(blank)	0	Reimbursables- Other	80352915	"Other" Field Operations	$ (89.42)
(blank)	(blank)	0	Reimbursables- Other	80353095	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80353096	"Other" Field Operations	$ (2,384.80)
(blank)	(blank)	0	Reimbursables- Other	80353105	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80353277	"Other" Field Operations	$ (219.19)
(blank)	(blank)	0	Reimbursables- Other	80353683	"Other" Field Operations	$ (1,383.46)
(blank)	(blank)	0	Reimbursables- Other	80353838	"Other" Field Operations	$ (1,405.74)
(blank)	(blank)	0	Reimbursables- Other	80354045	"Other" Field Operations	$ (656.87)
(blank)	(blank)	0	Reimbursables- Other	80354141	"Other" Field Operations	$ 339.26
(blank)	(blank)	0	Reimbursables- Other	80354290	"Other" Field Operations	$ (249.02)
(blank)	(blank)	0	Reimbursables- Other	80354713	"Other" Field Operations	$ (212.00)
(blank)	(blank)	0	Reimbursables- Other	80354860	"Other" Field Operations	$ (1,650.62)
(blank)	(blank)	0	Reimbursables- Other	80354865	"Other" Field Operations	$ (3,279.18)
(blank)	(blank)	0	Reimbursables- Other	80354905	"Other" Field Operations	$ (1,276.77)
(blank)	(blank)	0	Reimbursables- Other	80355315	"Other" Field Operations	$ (1,869.03)
(blank)	(blank)	0	Reimbursables- Other	80355387	"Other" Field Operations	$ (4,364.91)
(blank)	(blank)	0	Reimbursables- Other	80355432	"Other" Field Operations	$ (53.11)
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(blank)	(blank)	0	Reimbursables- Other	80355717	"Other" Field Operations	$ (842.14)
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(blank)	(blank)	0	Reimbursables- Other	80356133	"Other" Field Operations	$ (7,232.72)
(blank)	(blank)	0	Reimbursables- Other	80356443	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80356572	"Other" Field Operations	$ (1,720.00)
(blank)	(blank)	0	Reimbursables- Other	80356924	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80356932	"Other" Field Operations	$ (403.00)
(blank)	(blank)	0	Reimbursables- Other	80357120	"Other" Field Operations	$ (2,591.48)
(blank)	(blank)	0	Reimbursables- Other	80357260	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80357320	"Other" Field Operations	$ (1,615.02)
(blank)	(blank)	0	Reimbursables- Other	80357324	"Other" Field Operations	$ (220.10)
(blank)	(blank)	0	Reimbursables- Other	80357437	"Other" Field Operations	$ (1,470.35)
(blank)	(blank)	0	Reimbursables- Other	80357461	"Other" Field Operations	$ (34.80)
(blank)	(blank)	0	Reimbursables- Other	80357479	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80357556	"Other" Field Operations	$ (1,724.72)
(blank)	(blank)	0	Reimbursables- Other	80357607	"Other" Field Operations	$ (251.26)
(blank)	(blank)	0	Reimbursables- Other	80357686	"Other" Field Operations	$ (2,718.96)
(blank)	(blank)	0	Reimbursables- Other	80357748	"Other" Field Operations	$ (4,733.81)
(blank)	(blank)	0	Reimbursables- Other	80357796	"Other" Field Operations	$ (657.82)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80359980	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80360001	"Other" Field Operations	$ (1,030.92)
(blank)	(blank)	0	Reimbursables- Other	80361407	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80361419	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80361710	"Other" Field Operations	$ (1,069.27)
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(blank)	(blank)	0	Reimbursables- Other	80362963	"Other" Field Operations	$ 33.00
(blank)	(blank)	0	Reimbursables- Other	80363043	"Other" Field Operations	$ (6,276.78)
(blank)	(blank)	0	Reimbursables- Other	80363052	"Other" Field Operations	$ (920.25)
(blank)	(blank)	0	Reimbursables- Other	80363057	"Other" Field Operations	$ (736.02)
(blank)	(blank)	0	Reimbursables- Other	80363083	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80363664	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80363754	"Other" Field Operations	$ (34.49)
(blank)	(blank)	0	Reimbursables- Other	80363781	"Other" Field Operations	$ (5,977.32)
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(blank)	(blank)	0	Reimbursables- Other	80364052	"Other" Field Operations	$ (113.43)
(blank)	(blank)	0	Reimbursables- Other	80364172	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80364187	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80364219	"Other" Field Operations	$ (6,115.80)
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(blank)	(blank)	0	Reimbursables- Other	80364844	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80364856	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80365071	"Other" Field Operations	$ (71.81)
(blank)	(blank)	0	Reimbursables- Other	80365145	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80365709	"Other" Field Operations	$ (1,859.37)
(blank)	(blank)	0	Reimbursables- Other	80365744	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80365769	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80365958	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80366480	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80366488	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80366575	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80366642	"Other" Field Operations	$ (82.63)
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(blank)	(blank)	0	Reimbursables- Other	80367023	"Other" Field Operations	$ (641.40)
(blank)	(blank)	0	Reimbursables- Other	80367329	"Other" Field Operations	$ (176.57)
(blank)	(blank)	0	Reimbursables- Other	80367332	"Other" Field Operations	$ (4.72)
(blank)	(blank)	0	Reimbursables- Other	80367512	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80367992	"Other" Field Operations	$ (0.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80368531	"Other" Field Operations	$ (3,063.95)
(blank)	(blank)	0	Reimbursables- Other	80368809	"Other" Field Operations	$ (136.64)
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(blank)	(blank)	0	Reimbursables- Other	80369066	"Other" Field Operations	$ (111.98)
(blank)	(blank)	0	Reimbursables- Other	80369257	"Other" Field Operations	$ (3,394.28)
(blank)	(blank)	0	Reimbursables- Other	80369581	"Other" Field Operations	$ (1,140.87)
(blank)	(blank)	0	Reimbursables- Other	80369741	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80369988	"Other" Field Operations	$ (140.82)
(blank)	(blank)	0	Reimbursables- Other	80369998	"Other" Field Operations	$ (6.88)
(blank)	(blank)	0	Reimbursables- Other	80370094	"Other" Field Operations	$ (154.43)
(blank)	(blank)	0	Reimbursables- Other	80370172	"Other" Field Operations	$ (182.69)
(blank)	(blank)	0	Reimbursables- Other	80370228	"Other" Field Operations	$ (350.36)
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(blank)	(blank)	0	Reimbursables- Other	80370591	"Other" Field Operations	$ (467.77)
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(blank)	(blank)	0	Reimbursables- Other	80371124	"Other" Field Operations	$ (284.00)
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(blank)	(blank)	0	Reimbursables- Other	80371893	"Other" Field Operations	$ (48.06)
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(blank)	(blank)	0	Reimbursables- Other	80372414	"Other" Field Operations	$ (106.49)
(blank)	(blank)	0	Reimbursables- Other	80372829	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80372872	"Other" Field Operations	$ (3,898.62)
(blank)	(blank)	0	Reimbursables- Other	80372874	"Other" Field Operations	$ (91.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80373624	"Other" Field Operations	$ (161.32)
(blank)	(blank)	0	Reimbursables- Other	80373707	"Other" Field Operations	$ (389.70)
(blank)	(blank)	0	Reimbursables- Other	80373876	"Other" Field Operations	$ (59.57)
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(blank)	(blank)	0	Reimbursables- Other	80374907	"Other" Field Operations	$ (511.61)
(blank)	(blank)	0	Reimbursables- Other	80374919	"Other" Field Operations	$ 258.60
(blank)	(blank)	0	Reimbursables- Other	80375120	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80375121	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80375173	"Other" Field Operations	$ 1,210.71
(blank)	(blank)	0	Reimbursables- Other	80375312	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80375377	"Other" Field Operations	$ (68.56)
(blank)	(blank)	0	Reimbursables- Other	80375632	"Other" Field Operations	$ 615.48
(blank)	(blank)	0	Reimbursables- Other	80376330	"Other" Field Operations	$ (199.20)
(blank)	(blank)	0	Reimbursables- Other	80376499	"Other" Field Operations	$ (318.24)
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(blank)	(blank)	0	Reimbursables- Other	80377863	"Other" Field Operations	$ (1,436.14)
(blank)	(blank)	0	Reimbursables- Other	80377993	"Other" Field Operations	$ (937.63)
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(blank)	(blank)	0	Reimbursables- Other	80378341	"Other" Field Operations	$ (201.00)
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(blank)	(blank)	0	Reimbursables- Other	80378574	"Other" Field Operations	$ (1,584.72)
(blank)	(blank)	0	Reimbursables- Other	80378616	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80379249	"Other" Field Operations	$ 84.77
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(blank)	(blank)	0	Reimbursables- Other	80380970	"Other" Field Operations	$ (565.00)
(blank)	(blank)	0	Reimbursables- Other	80380975	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80381107	"Other" Field Operations	$ (47.54)
(blank)	(blank)	0	Reimbursables- Other	80381373	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80381472	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80381563	"Other" Field Operations	$ (1,749.38)
(blank)	(blank)	0	Reimbursables- Other	80381750	"Other" Field Operations	$ (65.25)
(blank)	(blank)	0	Reimbursables- Other	80381796	"Other" Field Operations	$ 198.53
(blank)	(blank)	0	Reimbursables- Other	80381891	"Other" Field Operations	$ (190.07)
(blank)	(blank)	0	Reimbursables- Other	80381978	"Other" Field Operations	$ (5,268.83)
(blank)	(blank)	0	Reimbursables- Other	80381993	"Other" Field Operations	$ (711.46)
(blank)	(blank)	0	Reimbursables- Other	80382237	"Other" Field Operations	$ (231.67)
(blank)	(blank)	0	Reimbursables- Other	80382303	"Other" Field Operations	$ (319.05)
(blank)	(blank)	0	Reimbursables- Other	80382354	"Other" Field Operations	$ (10,473.81)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80382378	"Other" Field Operations	$ (353.72)
(blank)	(blank)	0	Reimbursables- Other	80382392	"Other" Field Operations	$ (8,502.65)
(blank)	(blank)	0	Reimbursables- Other	80382540	"Other" Field Operations	$ (1,374.82)
(blank)	(blank)	0	Reimbursables- Other	80382575	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	80382671	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80382687	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80383008	"Other" Field Operations	$ (55.25)
(blank)	(blank)	0	Reimbursables- Other	80383020	"Other" Field Operations	$ (187.14)
(blank)	(blank)	0	Reimbursables- Other	80383068	"Other" Field Operations	$ (171.42)
(blank)	(blank)	0	Reimbursables- Other	80383138	"Other" Field Operations	$ (5,642.48)
(blank)	(blank)	0	Reimbursables- Other	80385488	"Other" Field Operations	$ (4,280.78)
(blank)	(blank)	0	Reimbursables- Other	80386624	"Other" Field Operations	$ (1,161.68)
(blank)	(blank)	0	Reimbursables- Other	80386640	"Other" Field Operations	$ 303.08
(blank)	(blank)	0	Reimbursables- Other	80387022	"Other" Field Operations	$ (1,098.24)
(blank)	(blank)	0	Reimbursables- Other	80387038	"Other" Field Operations	$ (84.75)
(blank)	(blank)	0	Reimbursables- Other	80387083	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80387931	"Other" Field Operations	$ (33.94)
(blank)	(blank)	0	Reimbursables- Other	80387946	"Other" Field Operations	$ (697.00)
(blank)	(blank)	0	Reimbursables- Other	80387999	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80388178	"Other" Field Operations	$ (81.60)
(blank)	(blank)	0	Reimbursables- Other	80388569	"Other" Field Operations	$ (903.96)
(blank)	(blank)	0	Reimbursables- Other	80388572	"Other" Field Operations	$ (3,085.76)
(blank)	(blank)	0	Reimbursables- Other	80388910	"Other" Field Operations	$ (122.76)
(blank)	(blank)	0	Reimbursables- Other	80389379	"Other" Field Operations	$ 532.64
(blank)	(blank)	0	Reimbursables- Other	80389391	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80389464	"Other" Field Operations	$ 778.20
(blank)	(blank)	0	Reimbursables- Other	80389544	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80389662	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80389750	"Other" Field Operations	$ (0.87)
(blank)	(blank)	0	Reimbursables- Other	80390073	"Other" Field Operations	$ (12.76)
(blank)	(blank)	0	Reimbursables- Other	80390330	"Other" Field Operations	$ (4,838.52)
(blank)	(blank)	0	Reimbursables- Other	80390374	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80390589	"Other" Field Operations	$ (835.12)
(blank)	(blank)	0	Reimbursables- Other	80391213	"Other" Field Operations	$ (149.25)
(blank)	(blank)	0	Reimbursables- Other	80391230	"Other" Field Operations	$ (442.70)
(blank)	(blank)	0	Reimbursables- Other	80391242	"Other" Field Operations	$ (140.67)
(blank)	(blank)	0	Reimbursables- Other	80391251	"Other" Field Operations	$ (201.25)
(blank)	(blank)	0	Reimbursables- Other	80392352	"Other" Field Operations	$ 366.30
(blank)	(blank)	0	Reimbursables- Other	80392681	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80392705	"Other" Field Operations	$ (2,507.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80392792	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80393181	"Other" Field Operations	$ (889.89)
(blank)	(blank)	0	Reimbursables- Other	80393314	"Other" Field Operations	$ (50.80)
(blank)	(blank)	0	Reimbursables- Other	80393665	"Other" Field Operations	$ (2,606.94)
(blank)	(blank)	0	Reimbursables- Other	80393703	"Other" Field Operations	$ (22.37)
(blank)	(blank)	0	Reimbursables- Other	80393725	"Other" Field Operations	$ (21.99)
(blank)	(blank)	0	Reimbursables- Other	80393991	"Other" Field Operations	$ (677.23)
(blank)	(blank)	0	Reimbursables- Other	80394027	"Other" Field Operations	$ (328.26)
(blank)	(blank)	0	Reimbursables- Other	80394143	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80394432	"Other" Field Operations	$ (83.26)
(blank)	(blank)	0	Reimbursables- Other	80394602	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80395198	"Other" Field Operations	$ (15,893.75)
(blank)	(blank)	0	Reimbursables- Other	80395593	"Other" Field Operations	$ (292.26)
(blank)	(blank)	0	Reimbursables- Other	80395658	"Other" Field Operations	$ (88.26)
(blank)	(blank)	0	Reimbursables- Other	80395663	"Other" Field Operations	$ (5,711.26)
(blank)	(blank)	0	Reimbursables- Other	80395860	"Other" Field Operations	$ (1,666.50)
(blank)	(blank)	0	Reimbursables- Other	80395934	"Other" Field Operations	$ (221.63)
(blank)	(blank)	0	Reimbursables- Other	80396084	"Other" Field Operations	$ (0.25)
(blank)	(blank)	0	Reimbursables- Other	80396614	"Other" Field Operations	$ (145.94)
(blank)	(blank)	0	Reimbursables- Other	80396877	"Other" Field Operations	$ (116.00)
(blank)	(blank)	0	Reimbursables- Other	80396904	"Other" Field Operations	$ (5,346.83)
(blank)	(blank)	0	Reimbursables- Other	80396972	"Other" Field Operations	$ (33.20)
(blank)	(blank)	0	Reimbursables- Other	80397108	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80397113	"Other" Field Operations	$ (309.70)
(blank)	(blank)	0	Reimbursables- Other	80397218	"Other" Field Operations	$ (423.26)
(blank)	(blank)	0	Reimbursables- Other	80397411	"Other" Field Operations	$ (126.47)
(blank)	(blank)	0	Reimbursables- Other	80397822	"Other" Field Operations	$ (5,957.73)
(blank)	(blank)	0	Reimbursables- Other	80397895	"Other" Field Operations	$ (1,413.57)
(blank)	(blank)	0	Reimbursables- Other	80397923	"Other" Field Operations	$ (9,424.54)
(blank)	(blank)	0	Reimbursables- Other	80398001	"Other" Field Operations	$ (22.66)
(blank)	(blank)	0	Reimbursables- Other	80398365	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80398475	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80398759	"Other" Field Operations	$ (8,041.88)
(blank)	(blank)	0	Reimbursables- Other	80398986	"Other" Field Operations	$ (210.46)
(blank)	(blank)	0	Reimbursables- Other	80399847	"Other" Field Operations	$ (53.84)
(blank)	(blank)	0	Reimbursables- Other	80400549	"Other" Field Operations	$ (1,474.89)
(blank)	(blank)	0	Reimbursables- Other	80400770	"Other" Field Operations	$ (64.94)
(blank)	(blank)	0	Reimbursables- Other	80400820	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80400827	"Other" Field Operations	$ (24.15)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80401212	"Other" Field Operations	$ (962.87)
(blank)	(blank)	0	Reimbursables- Other	80401246	"Other" Field Operations	$ (79.90)
(blank)	(blank)	0	Reimbursables- Other	80401291	"Other" Field Operations	$ (230.91)
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(blank)	(blank)	0	Reimbursables- Other	80401492	"Other" Field Operations	$ (2,923.94)
(blank)	(blank)	0	Reimbursables- Other	80401560	"Other" Field Operations	$ (145.57)
(blank)	(blank)	0	Reimbursables- Other	80401643	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80402560	"Other" Field Operations	$ (2,949.77)
(blank)	(blank)	0	Reimbursables- Other	80402613	"Other" Field Operations	$ (2,187.37)
(blank)	(blank)	0	Reimbursables- Other	80402626	"Other" Field Operations	$ (337.14)
(blank)	(blank)	0	Reimbursables- Other	80402723	"Other" Field Operations	$ (1,474.89)
(blank)	(blank)	0	Reimbursables- Other	80403214	"Other" Field Operations	$ (144.62)
(blank)	(blank)	0	Reimbursables- Other	80403336	"Other" Field Operations	$ (21.11)
(blank)	(blank)	0	Reimbursables- Other	80403342	"Other" Field Operations	$ (76.19)
(blank)	(blank)	0	Reimbursables- Other	80403375	"Other" Field Operations	$ (160.82)
(blank)	(blank)	0	Reimbursables- Other	80403483	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80404175	"Other" Field Operations	$ (1,431.15)
(blank)	(blank)	0	Reimbursables- Other	80404179	"Other" Field Operations	$ (148.63)
(blank)	(blank)	0	Reimbursables- Other	80404199	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80404217	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80404234	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80404790	"Other" Field Operations	$ (81.43)
(blank)	(blank)	0	Reimbursables- Other	80405090	"Other" Field Operations	$ (795.06)
(blank)	(blank)	0	Reimbursables- Other	80405468	"Other" Field Operations	$ (0.49)
(blank)	(blank)	0	Reimbursables- Other	80405495	"Other" Field Operations	$ 0.63
(blank)	(blank)	0	Reimbursables- Other	80405547	"Other" Field Operations	$ (142.00)
(blank)	(blank)	0	Reimbursables- Other	80406474	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80406946	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80407446	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80407877	"Other" Field Operations	$ (129.59)
(blank)	(blank)	0	Reimbursables- Other	80407986	"Other" Field Operations	$ (4,441.29)
(blank)	(blank)	0	Reimbursables- Other	80408020	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80408072	"Other" Field Operations	$ (8.66)
(blank)	(blank)	0	Reimbursables- Other	80408802	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80408806	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80408809	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80408823	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80408833	"Other" Field Operations	$ (5,000.00)
(blank)	(blank)	0	Reimbursables- Other	80409300	"Other" Field Operations	$ (772.69)
(blank)	(blank)	0	Reimbursables- Other	80409856	"Other" Field Operations	$ (607.07)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80410009	"Other" Field Operations	$ (81.43)
(blank)	(blank)	0	Reimbursables- Other	80410012	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80410107	"Other" Field Operations	$ (4,099.95)
(blank)	(blank)	0	Reimbursables- Other	80410119	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80410218	"Other" Field Operations	$ (993.74)
(blank)	(blank)	0	Reimbursables- Other	80410257	"Other" Field Operations	$ (963.37)
(blank)	(blank)	0	Reimbursables- Other	80412781	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80413665	"Other" Field Operations	$ (6,821.02)
(blank)	(blank)	0	Reimbursables- Other	80415672	"Other" Field Operations	$ (116.38)
(blank)	(blank)	0	Reimbursables- Other	80416099	"Other" Field Operations	$ (10,076.96)
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(blank)	(blank)	0	Reimbursables- Other	80416178	"Other" Field Operations	$ (1,722.31)
(blank)	(blank)	0	Reimbursables- Other	80416205	"Other" Field Operations	$ 1,069.80
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(blank)	(blank)	0	Reimbursables- Other	80417063	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80417223	"Other" Field Operations	$ (1.87)
(blank)	(blank)	0	Reimbursables- Other	80417436	"Other" Field Operations	$ 0.00
(blank)	(blank)	0	Reimbursables- Other	80417559	"Other" Field Operations	$ (293.99)
(blank)	(blank)	0	Reimbursables- Other	80417856	"Other" Field Operations	$ (81.69)
(blank)	(blank)	0	Reimbursables- Other	80417857	"Other" Field Operations	$ (132.89)
(blank)	(blank)	0	Reimbursables- Other	80417949	"Other" Field Operations	$ (0.83)
(blank)	(blank)	0	Reimbursables- Other	80417965	"Other" Field Operations	$ 8.69
(blank)	(blank)	0	Reimbursables- Other	80418019	"Other" Field Operations	$ (1,474.89)
(blank)	(blank)	0	Reimbursables- Other	80418250	"Other" Field Operations	$ (2,543.07)
(blank)	(blank)	0	Reimbursables- Other	80418358	"Other" Field Operations	$ (287.53)
(blank)	(blank)	0	Reimbursables- Other	80418474	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80418487	"Other" Field Operations	$ (0.43)
(blank)	(blank)	0	Reimbursables- Other	80418672	"Other" Field Operations	$ 2,139.53
(blank)	(blank)	0	Reimbursables- Other	80419487	"Other" Field Operations	$ (4,901.64)
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(blank)	(blank)	0	Reimbursables- Other	80419540	"Other" Field Operations	$ (1,089.49)
(blank)	(blank)	0	Reimbursables- Other	80419647	"Other" Field Operations	$ (124.61)
(blank)	(blank)	0	Reimbursables- Other	80419973	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80420112	"Other" Field Operations	$ (6,933.87)
(blank)	(blank)	0	Reimbursables- Other	80420171	"Other" Field Operations	$ (184.29)
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(blank)	(blank)	0	Reimbursables- Other	80421164	"Other" Field Operations	$ (1,510.72)
(blank)	(blank)	0	Reimbursables- Other	80421268	"Other" Field Operations	$ (114.86)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80421545	"Other" Field Operations	$ (1,189.18)
(blank)	(blank)	0	Reimbursables- Other	80421873	"Other" Field Operations	$ (2,572.43)
(blank)	(blank)	0	Reimbursables- Other	80422135	"Other" Field Operations	$ (245.93)
(blank)	(blank)	0	Reimbursables- Other	80422237	"Other" Field Operations	$ (418.74)
(blank)	(blank)	0	Reimbursables- Other	80422550	"Other" Field Operations	$ (2,717.58)
(blank)	(blank)	0	Reimbursables- Other	80422691	"Other" Field Operations	$ (373.82)
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(blank)	(blank)	0	Reimbursables- Other	80423567	"Other" Field Operations	$ (558.25)
(blank)	(blank)	0	Reimbursables- Other	80423687	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80423692	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80423697	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80423903	"Other" Field Operations	$ (31.44)
(blank)	(blank)	0	Reimbursables- Other	80423919	"Other" Field Operations	$ (1.26)
(blank)	(blank)	0	Reimbursables- Other	80424107	"Other" Field Operations	$ (74.35)
(blank)	(blank)	0	Reimbursables- Other	80424164	"Other" Field Operations	$ (3,179.26)
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(blank)	(blank)	0	Reimbursables- Other	80424404	"Other" Field Operations	$ (343.73)
(blank)	(blank)	0	Reimbursables- Other	80424506	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80424657	"Other" Field Operations	$ (1,349.76)
(blank)	(blank)	0	Reimbursables- Other	80424728	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80425652	"Other" Field Operations	$ (1,280.83)
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(blank)	(blank)	0	Reimbursables- Other	80425764	"Other" Field Operations	$ (1,208.06)
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(blank)	(blank)	0	Reimbursables- Other	80427060	"Other" Field Operations	$ (4,937.73)
(blank)	(blank)	0	Reimbursables- Other	80427774	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80427975	"Other" Field Operations	$ (138.91)
(blank)	(blank)	0	Reimbursables- Other	80428378	"Other" Field Operations	$ (65.89)
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(blank)	(blank)	0	Reimbursables- Other	80429173	"Other" Field Operations	$ (0.05)
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(blank)	(blank)	0	Reimbursables- Other	80429934	"Other" Field Operations	$ (6,130.76)
(blank)	(blank)	0	Reimbursables- Other	80429960	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80429961	"Other" Field Operations	$ (7.29)
(blank)	(blank)	0	Reimbursables- Other	80429963	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80429973	"Other" Field Operations	$ (1,710.00)
(blank)	(blank)	0	Reimbursables- Other	80430015	"Other" Field Operations	$ (2,327.41)
(blank)	(blank)	0	Reimbursables- Other	80430411	"Other" Field Operations	$ (73.91)
(blank)	(blank)	0	Reimbursables- Other	80430614	"Other" Field Operations	$ (261.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80430773	"Other" Field Operations	$ 484.70
(blank)	(blank)	0	Reimbursables- Other	80430775	"Other" Field Operations	$ (166.65)
(blank)	(blank)	0	Reimbursables- Other	80430792	"Other" Field Operations	$ 19.73
(blank)	(blank)	0	Reimbursables- Other	80430891	"Other" Field Operations	$ (61.77)
(blank)	(blank)	0	Reimbursables- Other	80430944	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80430977	"Other" Field Operations	$ (3,922.22)
(blank)	(blank)	0	Reimbursables- Other	80431112	"Other" Field Operations	$ (224.91)
(blank)	(blank)	0	Reimbursables- Other	80431155	"Other" Field Operations	$ 1,650.07
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(blank)	(blank)	0	Reimbursables- Other	80431805	"Other" Field Operations	$ 1,023.47
(blank)	(blank)	0	Reimbursables- Other	80432098	"Other" Field Operations	$ (4,076.36)
(blank)	(blank)	0	Reimbursables- Other	80432268	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80432286	"Other" Field Operations	$ (7,090.40)
(blank)	(blank)	0	Reimbursables- Other	80432440	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80432483	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80432497	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80433717	"Other" Field Operations	$ 42.00
(blank)	(blank)	0	Reimbursables- Other	80433866	"Other" Field Operations	$ 1.67
(blank)	(blank)	0	Reimbursables- Other	80433868	"Other" Field Operations	$ 6.52
(blank)	(blank)	0	Reimbursables- Other	80433926	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80434013	"Other" Field Operations	$ (9.53)
(blank)	(blank)	0	Reimbursables- Other	80434078	"Other" Field Operations	$ (4,455.17)
(blank)	(blank)	0	Reimbursables- Other	80434194	"Other" Field Operations	$ (10.89)
(blank)	(blank)	0	Reimbursables- Other	80434945	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80434983	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80435004	"Other" Field Operations	$ (108.27)
(blank)	(blank)	0	Reimbursables- Other	80435077	"Other" Field Operations	$ (521.86)
(blank)	(blank)	0	Reimbursables- Other	80435393	"Other" Field Operations	$ (2,213.33)
(blank)	(blank)	0	Reimbursables- Other	80435461	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80435556	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80435583	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80435638	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80435664	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80435863	"Other" Field Operations	$ (135.29)
(blank)	(blank)	0	Reimbursables- Other	80436359	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80436400	"Other" Field Operations	$ 7.72
(blank)	(blank)	0	Reimbursables- Other	80436833	"Other" Field Operations	$ 620.24
(blank)	(blank)	0	Reimbursables- Other	80436876	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80437679	"Other" Field Operations	$ 153.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80437719	"Other" Field Operations	$ 40.64
(blank)	(blank)	0	Reimbursables- Other	80437741	"Other" Field Operations	$ (5,816.23)
(blank)	(blank)	0	Reimbursables- Other	80437825	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80437881	"Other" Field Operations	$ (682.89)
(blank)	(blank)	0	Reimbursables- Other	80437965	"Other" Field Operations	$ (1,372.44)
(blank)	(blank)	0	Reimbursables- Other	80438055	"Other" Field Operations	$ (100.75)
(blank)	(blank)	0	Reimbursables- Other	80438150	"Other" Field Operations	$ (1.22)
(blank)	(blank)	0	Reimbursables- Other	80438655	"Other" Field Operations	$ (3,596.45)
(blank)	(blank)	0	Reimbursables- Other	80439089	"Other" Field Operations	$ (1,105.21)
(blank)	(blank)	0	Reimbursables- Other	80439351	"Other" Field Operations	$ (604.04)
(blank)	(blank)	0	Reimbursables- Other	80439403	"Other" Field Operations	$ 40.74
(blank)	(blank)	0	Reimbursables- Other	80439810	"Other" Field Operations	$ (78.53)
(blank)	(blank)	0	Reimbursables- Other	80440746	"Other" Field Operations	$ (88.92)
(blank)	(blank)	0	Reimbursables- Other	80440921	"Other" Field Operations	$ 15.26
(blank)	(blank)	0	Reimbursables- Other	80440929	"Other" Field Operations	$ (62.87)
(blank)	(blank)	0	Reimbursables- Other	80441108	"Other" Field Operations	$ (690.77)
(blank)	(blank)	0	Reimbursables- Other	80441264	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80441370	"Other" Field Operations	$ (337.14)
(blank)	(blank)	0	Reimbursables- Other	80441404	"Other" Field Operations	$ (1,963.01)
(blank)	(blank)	0	Reimbursables- Other	80441931	"Other" Field Operations	$ 31.63
(blank)	(blank)	0	Reimbursables- Other	80442070	"Other" Field Operations	$ (265.58)
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(blank)	(blank)	0	Reimbursables- Other	80442202	"Other" Field Operations	$ (46.06)
(blank)	(blank)	0	Reimbursables- Other	80442263	"Other" Field Operations	$ (1,498.30)
(blank)	(blank)	0	Reimbursables- Other	80442289	"Other" Field Operations	$ (210.90)
(blank)	(blank)	0	Reimbursables- Other	80442895	"Other" Field Operations	$ (68.18)
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(blank)	(blank)	0	Reimbursables- Other	80443663	"Other" Field Operations	$ (2,366.99)
(blank)	(blank)	0	Reimbursables- Other	80443721	"Other" Field Operations	$ (1,635.94)
(blank)	(blank)	0	Reimbursables- Other	80443727	"Other" Field Operations	$ 1,636.21
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(blank)	(blank)	0	Reimbursables- Other	80444345	"Other" Field Operations	$ (120.10)
(blank)	(blank)	0	Reimbursables- Other	80444535	"Other" Field Operations	$ 16,027.29
(blank)	(blank)	0	Reimbursables- Other	80444792	"Other" Field Operations	$ (4,213.36)
(blank)	(blank)	0	Reimbursables- Other	80445235	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80445236	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80445853	"Other" Field Operations	$ (4,140.06)
(blank)	(blank)	0	Reimbursables- Other	80445968	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80445981	"Other" Field Operations	$ (11.26)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80446282	"Other" Field Operations	$ 16.69
(blank)	(blank)	0	Reimbursables- Other	80446647	"Other" Field Operations	$ (2,923.36)
(blank)	(blank)	0	Reimbursables- Other	80446824	"Other" Field Operations	$ (1.87)
(blank)	(blank)	0	Reimbursables- Other	80447169	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80448077	"Other" Field Operations	$ (29.17)
(blank)	(blank)	0	Reimbursables- Other	80448116	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80448390	"Other" Field Operations	$ (29.25)
(blank)	(blank)	0	Reimbursables- Other	80448440	"Other" Field Operations	$ (211.89)
(blank)	(blank)	0	Reimbursables- Other	80448507	"Other" Field Operations	$ 95.95
(blank)	(blank)	0	Reimbursables- Other	80449180	"Other" Field Operations	$ (2,255.62)
(blank)	(blank)	0	Reimbursables- Other	80449239	"Other" Field Operations	$ (28.46)
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(blank)	(blank)	0	Reimbursables- Other	80450941	"Other" Field Operations	$ (392.08)
(blank)	(blank)	0	Reimbursables- Other	80451126	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80451520	"Other" Field Operations	$ (565.00)
(blank)	(blank)	0	Reimbursables- Other	80451626	"Other" Field Operations	$ (2,680.71)
(blank)	(blank)	0	Reimbursables- Other	80451785	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80451813	"Other" Field Operations	$ 6.72
(blank)	(blank)	0	Reimbursables- Other	80452747	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80452924	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80452995	"Other" Field Operations	$ (261.00)
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(blank)	(blank)	0	Reimbursables- Other	80453759	"Other" Field Operations	$ (146.67)
(blank)	(blank)	0	Reimbursables- Other	80453850	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80453881	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80453926	"Other" Field Operations	$ 7.96
(blank)	(blank)	0	Reimbursables- Other	80454203	"Other" Field Operations	$ (988.19)
(blank)	(blank)	0	Reimbursables- Other	80454250	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80455401	"Other" Field Operations	$ (1,582.90)
(blank)	(blank)	0	Reimbursables- Other	80455481	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80456063	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80456291	"Other" Field Operations	$ 13,638.44
(blank)	(blank)	0	Reimbursables- Other	80456800	"Other" Field Operations	$ 149.90
(blank)	(blank)	0	Reimbursables- Other	80457183	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80457840	"Other" Field Operations	$ (313.90)
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(blank)	(blank)	0	Reimbursables- Other	80458365	"Other" Field Operations	$ (1,201.99)
(blank)	(blank)	0	Reimbursables- Other	80458772	"Other" Field Operations	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80458968	"Other" Field Operations	$ (1,431.30)
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(blank)	(blank)	0	Reimbursables- Other	80459667	"Other" Field Operations	$ (2,141.36)
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(blank)	(blank)	0	Reimbursables- Other	80459861	"Other" Field Operations	$ 3,388.56
(blank)	(blank)	0	Reimbursables- Other	80460864	"Other" Field Operations	$ 30.73
(blank)	(blank)	0	Reimbursables- Other	80460891	"Other" Field Operations	$ (2,189.59)
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(blank)	(blank)	0	Reimbursables- Other	80461039	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	80461978	"Other" Field Operations	$ (3,561.52)
(blank)	(blank)	0	Reimbursables- Other	80462270	"Other" Field Operations	$ (261.00)
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(blank)	(blank)	0	Reimbursables- Other	80462684	"Other" Field Operations	$ (483.03)
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(blank)	(blank)	0	Reimbursables- Other	80464007	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80465375	"Other" Field Operations	$ (261.00)
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(blank)	(blank)	0	Reimbursables- Other	80467203	"Other" Field Operations	$ (272.00)
(blank)	(blank)	0	Reimbursables- Other	80467307	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80467349	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80467356	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80467421	"Other" Field Operations	$ (780.87)
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(blank)	(blank)	0	Reimbursables- Other	80468378	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80469329	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80469565	"Other" Field Operations	$ (163.44)
(blank)	(blank)	0	Reimbursables- Other	80469942	"Other" Field Operations	$ (22,750.26)
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(blank)	(blank)	0	Reimbursables- Other	80470365	"Other" Field Operations	$ (522.42)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80470853	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80471047	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80471504	"Other" Field Operations	$ (37.61)
(blank)	(blank)	0	Reimbursables- Other	80471884	"Other" Field Operations	$ (9.74)
(blank)	(blank)	0	Reimbursables- Other	80472366	"Other" Field Operations	$ (489.67)
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(blank)	(blank)	0	Reimbursables- Other	80472930	"Other" Field Operations	$ (6,365.66)
(blank)	(blank)	0	Reimbursables- Other	80472946	"Other" Field Operations	$ (1,905.16)
(blank)	(blank)	0	Reimbursables- Other	80473041	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80473049	"Other" Field Operations	$ (95.39)
(blank)	(blank)	0	Reimbursables- Other	80473533	"Other" Field Operations	$ (81.43)
(blank)	(blank)	0	Reimbursables- Other	80473631	"Other" Field Operations	$ (6,285.70)
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(blank)	(blank)	0	Reimbursables- Other	80476742	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80476862	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80477084	"Other" Field Operations	$ 224.85
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(blank)	(blank)	0	Reimbursables- Other	80481532	"Other" Field Operations	$ 19.47
(blank)	(blank)	0	Reimbursables- Other	80481670	"Other" Field Operations	$ (3.51)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80483062	"Other" Field Operations	$ (410.48)
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(blank)	(blank)	0	Reimbursables- Other	80483155	"Other" Field Operations	$ (70.78)
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(blank)	(blank)	0	Reimbursables- Other	80483845	"Other" Field Operations	$ (0.88)
(blank)	(blank)	0	Reimbursables- Other	80484688	"Other" Field Operations	$ (205.68)
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(blank)	(blank)	0	Reimbursables- Other	80487298	"Other" Field Operations	$ (1,024.95)
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(blank)	(blank)	0	Reimbursables- Other	80487440	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80487464	"Other" Field Operations	$ (3,184.22)
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(blank)	(blank)	0	Reimbursables- Other	80489228	"Other" Field Operations	$ (867.09)
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(blank)	(blank)	0	Reimbursables- Other	80493115	"Other" Field Operations	$ (1,436.58)
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(blank)	(blank)	0	Reimbursables- Other	80496811	"Other" Field Operations	$ (170.24)
(blank)	(blank)	0	Reimbursables- Other	80497108	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80498215	"Other" Field Operations	$ 5,405.85
(blank)	(blank)	0	Reimbursables- Other	80498224	"Other" Field Operations	$ (1,673.52)
(blank)	(blank)	0	Reimbursables- Other	80498260	"Other" Field Operations	$ (161.61)
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(blank)	(blank)	0	Reimbursables- Other	80499158	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	80499307	"Other" Field Operations	$ (34.17)
(blank)	(blank)	0	Reimbursables- Other	80499566	"Other" Field Operations	$ (78.18)
(blank)	(blank)	0	Reimbursables- Other	80501232	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80501252	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80502691	"Other" Field Operations	$ (247.95)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80502965	"Other" Field Operations	$ (15.22)
(blank)	(blank)	0	Reimbursables- Other	80503704	"Other" Field Operations	$ 135.74
(blank)	(blank)	0	Reimbursables- Other	80503712	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80504160	"Other" Field Operations	$ (735.99)
(blank)	(blank)	0	Reimbursables- Other	80506470	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80506490	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	80506495	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80507323	"Other" Field Operations	$ (6,690.39)
(blank)	(blank)	0	Reimbursables- Other	80507355	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80508192	"Other" Field Operations	$ (4.75)
(blank)	(blank)	0	Reimbursables- Other	80508983	"Other" Field Operations	$ (6,142.84)
(blank)	(blank)	0	Reimbursables- Other	80509005	"Other" Field Operations	$ (395.77)
(blank)	(blank)	0	Reimbursables- Other	80509032	"Other" Field Operations	$ (850.87)
(blank)	(blank)	0	Reimbursables- Other	80509264	"Other" Field Operations	$ (2,772.28)
(blank)	(blank)	0	Reimbursables- Other	80511141	"Other" Field Operations	$ (1,730.03)
(blank)	(blank)	0	Reimbursables- Other	80511142	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80511145	"Other" Field Operations	$ 170.12
(blank)	(blank)	0	Reimbursables- Other	80511558	"Other" Field Operations	$ (136.70)
(blank)	(blank)	0	Reimbursables- Other	80511636	"Other" Field Operations	$ 187.10
(blank)	(blank)	0	Reimbursables- Other	80511947	"Other" Field Operations	$ (3,843.16)
(blank)	(blank)	0	Reimbursables- Other	80512377	"Other" Field Operations	$ (3,174.78)
(blank)	(blank)	0	Reimbursables- Other	80512832	"Other" Field Operations	$ 391.35
(blank)	(blank)	0	Reimbursables- Other	80513807	"Other" Field Operations	$ (2,401.31)
(blank)	(blank)	0	Reimbursables- Other	80514046	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80514483	"Other" Field Operations	$ (0.22)
(blank)	(blank)	0	Reimbursables- Other	80514551	"Other" Field Operations	$ (6,469.81)
(blank)	(blank)	0	Reimbursables- Other	80515726	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80515774	"Other" Field Operations	$ 2,636.59
(blank)	(blank)	0	Reimbursables- Other	80515805	"Other" Field Operations	$ (2,360.91)
(blank)	(blank)	0	Reimbursables- Other	80515822	"Other" Field Operations	$ (2,047.38)
(blank)	(blank)	0	Reimbursables- Other	80516098	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80516113	"Other" Field Operations	$ 414.40
(blank)	(blank)	0	Reimbursables- Other	80516197	"Other" Field Operations	$ (4,381.58)
(blank)	(blank)	0	Reimbursables- Other	80516773	"Other" Field Operations	$ (431.91)
(blank)	(blank)	0	Reimbursables- Other	80516800	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80516833	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80516879	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80517150	"Other" Field Operations	$ (1,452.91)
(blank)	(blank)	0	Reimbursables- Other	80517159	"Other" Field Operations	$ (593.25)
(blank)	(blank)	0	Reimbursables- Other	80517703	"Other" Field Operations	$ (133.73)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80518395	"Other" Field Operations	$ (2,356.16)
(blank)	(blank)	0	Reimbursables- Other	80518552	"Other" Field Operations	$ (427.79)
(blank)	(blank)	0	Reimbursables- Other	80518578	"Other" Field Operations	$ (13.62)
(blank)	(blank)	0	Reimbursables- Other	80519878	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80519879	"Other" Field Operations	$ (141.82)
(blank)	(blank)	0	Reimbursables- Other	80519948	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80519952	"Other" Field Operations	$ (6.18)
(blank)	(blank)	0	Reimbursables- Other	80520125	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80520870	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80521096	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80521903	"Other" Field Operations	$ (177.91)
(blank)	(blank)	0	Reimbursables- Other	80522047	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80522434	"Other" Field Operations	$ 1,972.20
(blank)	(blank)	0	Reimbursables- Other	80522617	"Other" Field Operations	$ (1.04)
(blank)	(blank)	0	Reimbursables- Other	80522901	"Other" Field Operations	$ 5,220.49
(blank)	(blank)	0	Reimbursables- Other	80523254	"Other" Field Operations	$ 73.63
(blank)	(blank)	0	Reimbursables- Other	80523268	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80523626	"Other" Field Operations	$ (0.58)
(blank)	(blank)	0	Reimbursables- Other	80524634	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80524647	"Other" Field Operations	$ (9.04)
(blank)	(blank)	0	Reimbursables- Other	80525642	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80526011	"Other" Field Operations	$ 2,326.35
(blank)	(blank)	0	Reimbursables- Other	80526412	"Other" Field Operations	$ (406.99)
(blank)	(blank)	0	Reimbursables- Other	80526778	"Other" Field Operations	$ (22.70)
(blank)	(blank)	0	Reimbursables- Other	80527350	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80527358	"Other" Field Operations	$ (7.25)
(blank)	(blank)	0	Reimbursables- Other	80528066	"Other" Field Operations	$ (1,313.91)
(blank)	(blank)	0	Reimbursables- Other	80528076	"Other" Field Operations	$ 2,536.87
(blank)	(blank)	0	Reimbursables- Other	80528432	"Other" Field Operations	$ (2,044.97)
(blank)	(blank)	0	Reimbursables- Other	80528928	"Other" Field Operations	$ (837.93)
(blank)	(blank)	0	Reimbursables- Other	80529617	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80529671	"Other" Field Operations	$ (2,653.63)
(blank)	(blank)	0	Reimbursables- Other	80529690	"Other" Field Operations	$ (1,864.74)
(blank)	(blank)	0	Reimbursables- Other	80529705	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80530027	"Other" Field Operations	$ (3,318.01)
(blank)	(blank)	0	Reimbursables- Other	80530053	"Other" Field Operations	$ (5,541.41)
(blank)	(blank)	0	Reimbursables- Other	80530192	"Other" Field Operations	$ (4,031.63)
(blank)	(blank)	0	Reimbursables- Other	80530484	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80531260	"Other" Field Operations	$ (2,747.16)
(blank)	(blank)	0	Reimbursables- Other	80531262	"Other" Field Operations	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80531295	"Other" Field Operations	$ 34.41
(blank)	(blank)	0	Reimbursables- Other	80531379	"Other" Field Operations	$ (145.70)
(blank)	(blank)	0	Reimbursables- Other	80531434	"Other" Field Operations	$ (120.58)
(blank)	(blank)	0	Reimbursables- Other	80532024	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80532138	"Other" Field Operations	$ (2,939.93)
(blank)	(blank)	0	Reimbursables- Other	80541898	"Other" Field Operations	$ 9.21
(blank)	(blank)	0	Reimbursables- Other	80550512	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80550628	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	80550752	"Other" Field Operations	$ (463.54)
(blank)	(blank)	0	Reimbursables- Other	80550987	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	80551880	"Other" Field Operations	$ (76.97)
(blank)	(blank)	0	Reimbursables- Other	80552044	"Other" Field Operations	$ (773.85)
(blank)	(blank)	0	Reimbursables- Other	80552365	"Other" Field Operations	$ 337.76
(blank)	(blank)	0	Reimbursables- Other	80553054	"Other" Field Operations	$ (18.10)
(blank)	(blank)	0	Reimbursables- Other	80558255	"Other" Field Operations	$ (2,723.19)
(blank)	(blank)	0	Reimbursables- Other	80562242	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80567903	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80568565	"Other" Field Operations	$ (1,573.23)
(blank)	(blank)	0	Reimbursables- Other	80569350	"Other" Field Operations	$ (269.85)
(blank)	(blank)	0	Reimbursables- Other	80573588	"Other" Field Operations	$ (11,433.25)
(blank)	(blank)	0	Reimbursables- Other	80575339	"Other" Field Operations	$ (902.48)
(blank)	(blank)	0	Reimbursables- Other	80588705	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80588804	"Other" Field Operations	$ 1,182.42
(blank)	(blank)	0	Reimbursables- Other	80588923	"Other" Field Operations	$ (3,307.59)
(blank)	(blank)	0	Reimbursables- Other	80594408	"Other" Field Operations	$ (514.42)
(blank)	(blank)	0	Reimbursables- Other	80594531	"Other" Field Operations	$ 2,624.89
(blank)	(blank)	0	Reimbursables- Other	80595422	"Other" Field Operations	$ (214.45)
(blank)	(blank)	0	Reimbursables- Other	80600527	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80611660	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80612027	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80612166	"Other" Field Operations	$ 0.02
(blank)	(blank)	0	Reimbursables- Other	80613461	"Other" Field Operations	$ (5,652.28)
(blank)	(blank)	0	Reimbursables- Other	80627602	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80627989	"Other" Field Operations	$ (1,118.83)
(blank)	(blank)	0	Reimbursables- Other	80628390	"Other" Field Operations	$ (3,328.77)
(blank)	(blank)	0	Reimbursables- Other	80633784	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80634480	"Other" Field Operations	$ 578.63
(blank)	(blank)	0	Reimbursables- Other	80639870	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80640268	"Other" Field Operations	$ (0.38)
(blank)	(blank)	0	Reimbursables- Other	80640413	"Other" Field Operations	$ (467.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80644973	"Other" Field Operations	$ (3.30)
(blank)	(blank)	0	Reimbursables- Other	80646690	"Other" Field Operations	$ (22.25)
(blank)	(blank)	0	Reimbursables- Other	80651130	"Other" Field Operations	$ (2,630.14)
(blank)	(blank)	0	Reimbursables- Other	80651917	"Other" Field Operations	$ 15.00
(blank)	(blank)	0	Reimbursables- Other	80665280	"Other" Field Operations	$ (617.68)
(blank)	(blank)	0	Reimbursables- Other	80665376	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80666101	"Other" Field Operations	$ (226.66)
(blank)	(blank)	0	Reimbursables- Other	80671384	"Other" Field Operations	$ (2,039.61)
(blank)	(blank)	0	Reimbursables- Other	80671557	"Other" Field Operations	$ (195.24)
(blank)	(blank)	0	Reimbursables- Other	80672102	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80673227	"Other" Field Operations	$ (200.34)
(blank)	(blank)	0	Reimbursables- Other	80678135	"Other" Field Operations	$ (963.15)
(blank)	(blank)	0	Reimbursables- Other	80683605	"Other" Field Operations	$ 1,013.41
(blank)	(blank)	0	Reimbursables- Other	80683724	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80683886	"Other" Field Operations	$ (1,402.47)
(blank)	(blank)	0	Reimbursables- Other	80685249	"Other" Field Operations	$ 6.72
(blank)	(blank)	0	Reimbursables- Other	80689587	"Other" Field Operations	$ (1,540.62)
(blank)	(blank)	0	Reimbursables- Other	80689706	"Other" Field Operations	$ 661.39
(blank)	(blank)	0	Reimbursables- Other	80689718	"Other" Field Operations	$ 647.11
(blank)	(blank)	0	Reimbursables- Other	80689964	"Other" Field Operations	$ (103.05)
(blank)	(blank)	0	Reimbursables- Other	80691547	"Other" Field Operations	$ (8.78)
(blank)	(blank)	0	Reimbursables- Other	80704647	"Other" Field Operations	$ 1,782.12
(blank)	(blank)	0	Reimbursables- Other	80704674	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80704813	"Other" Field Operations	$ 294.63
(blank)	(blank)	0	Reimbursables- Other	80704849	"Other" Field Operations	$ (2,269.72)
(blank)	(blank)	0	Reimbursables- Other	80704985	"Other" Field Operations	$ (1,174.44)
(blank)	(blank)	0	Reimbursables- Other	80705147	"Other" Field Operations	$ (752.67)
(blank)	(blank)	0	Reimbursables- Other	80705277	"Other" Field Operations	$ 41.79
(blank)	(blank)	0	Reimbursables- Other	80710911	"Other" Field Operations	$ (1.81)
(blank)	(blank)	0	Reimbursables- Other	80711059	"Other" Field Operations	$ (41.69)
(blank)	(blank)	0	Reimbursables- Other	80712755	"Other" Field Operations	$ (0.41)
(blank)	(blank)	0	Reimbursables- Other	80716443	"Other" Field Operations	$ 15.43
(blank)	(blank)	0	Reimbursables- Other	80716828	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80718260	"Other" Field Operations	$ (1,252.41)
(blank)	(blank)	0	Reimbursables- Other	80718572	"Other" Field Operations	$ (441.52)
(blank)	(blank)	0	Reimbursables- Other	80718582	"Other" Field Operations	$ 20.59
(blank)	(blank)	0	Reimbursables- Other	80718839	"Other" Field Operations	$ (115.80)
(blank)	(blank)	0	Reimbursables- Other	80719117	"Other" Field Operations	$ (4.75)
(blank)	(blank)	0	Reimbursables- Other	80719475	"Other" Field Operations	$ (6,640.84)
(blank)	(blank)	0	Reimbursables- Other	80722917	"Other" Field Operations	$ 227.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	80729406	"Other" Field Operations	$ (458.02)
(blank)	(blank)	0	Reimbursables- Other	80729809	"Other" Field Operations	$ (1,491.87)
(blank)	(blank)	0	Reimbursables- Other	80749573	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80749609	"Other" Field Operations	$ (277.58)
(blank)	(blank)	0	Reimbursables- Other	80755764	"Other" Field Operations	$ (940.56)
(blank)	(blank)	0	Reimbursables- Other	80761684	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80767204	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80767520	"Other" Field Operations	$ (928.63)
(blank)	(blank)	0	Reimbursables- Other	80767882	"Other" Field Operations	$ (810.21)
(blank)	(blank)	0	Reimbursables- Other	80783641	"Other" Field Operations	$ (578.82)
(blank)	(blank)	0	Reimbursables- Other	80783776	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80784333	"Other" Field Operations	$ (2,027.42)
(blank)	(blank)	0	Reimbursables- Other	80784466	"Other" Field Operations	$ 5.41
(blank)	(blank)	0	Reimbursables- Other	80784626	"Other" Field Operations	$ (1,070.98)
(blank)	(blank)	0	Reimbursables- Other	80796409	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80796952	"Other" Field Operations	$ (1,169.83)
(blank)	(blank)	0	Reimbursables- Other	80798333	"Other" Field Operations	$ 71.81
(blank)	(blank)	0	Reimbursables- Other	80802706	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80804255	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80808775	"Other" Field Operations	$ (389.50)
(blank)	(blank)	0	Reimbursables- Other	80809858	"Other" Field Operations	$ (125.40)
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(blank)	(blank)	0	Reimbursables- Other	80825004	"Other" Field Operations	$ (3,323.03)
(blank)	(blank)	0	Reimbursables- Other	80825412	"Other" Field Operations	$ (724.47)
(blank)	(blank)	0	Reimbursables- Other	80831367	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80837352	"Other" Field Operations	$ (2,323.64)
(blank)	(blank)	0	Reimbursables- Other	80837510	"Other" Field Operations	$ (34.92)
(blank)	(blank)	0	Reimbursables- Other	80837755	"Other" Field Operations	$ (97.72)
(blank)	(blank)	0	Reimbursables- Other	80838895	"Other" Field Operations	$ (1,763.38)
(blank)	(blank)	0	Reimbursables- Other	80839590	"Other" Field Operations	$ (566.92)
(blank)	(blank)	0	Reimbursables- Other	80843678	"Other" Field Operations	$ (2,142.92)
(blank)	(blank)	0	Reimbursables- Other	80844744	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80845471	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80850230	"Other" Field Operations	$ (1,070.83)
(blank)	(blank)	0	Reimbursables- Other	80851017	"Other" Field Operations	$ 1,352.26
(blank)	(blank)	0	Reimbursables- Other	80865031	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80865033	"Other" Field Operations	$ (2,232.38)
(blank)	(blank)	0	Reimbursables- Other	80865152	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80865166	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80865297	"Other" Field Operations	$ 3,335.24
(blank)	(blank)	0	Reimbursables- Other	80865306	"Other" Field Operations	$ (3.34)
(blank)	(blank)	0	Reimbursables- Other	80865453	"Other" Field Operations	$ (545.58)
(blank)	(blank)	0	Reimbursables- Other	80865590	"Other" Field Operations	$ (114.45)
(blank)	(blank)	0	Reimbursables- Other	80865613	"Other" Field Operations	$ (402.02)
(blank)	(blank)	0	Reimbursables- Other	80867150	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80867833	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	80871432	"Other" Field Operations	$ 362.72
(blank)	(blank)	0	Reimbursables- Other	80872006	"Other" Field Operations	$ (639.42)
(blank)	(blank)	0	Reimbursables- Other	80877286	"Other" Field Operations	$ (5,042.32)
(blank)	(blank)	0	Reimbursables- Other	80877413	"Other" Field Operations	$ (1,176.42)
(blank)	(blank)	0	Reimbursables- Other	80888945	"Other" Field Operations	$ (1,238.58)
(blank)	(blank)	0	Reimbursables- Other	80889408	"Other" Field Operations	$ (500.74)
(blank)	(blank)	0	Reimbursables- Other	80890432	"Other" Field Operations	$ (0.21)
(blank)	(blank)	0	Reimbursables- Other	80904765	"Other" Field Operations	$ 868.73
(blank)	(blank)	0	Reimbursables- Other	80904767	"Other" Field Operations	$ 183.73
(blank)	(blank)	0	Reimbursables- Other	80905480	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80910788	"Other" Field Operations	$ (111.17)
(blank)	(blank)	0	Reimbursables- Other	80911208	"Other" Field Operations	$ (49.59)
(blank)	(blank)	0	Reimbursables- Other	80911777	"Other" Field Operations	$ (3,677.68)
(blank)	(blank)	0	Reimbursables- Other	80912175	"Other" Field Operations	$ 1,729.80
(blank)	(blank)	0	Reimbursables- Other	80912314	"Other" Field Operations	$ 0.32
(blank)	(blank)	0	Reimbursables- Other	80916600	"Other" Field Operations	$ (208.38)
(blank)	(blank)	0	Reimbursables- Other	80917328	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	80923245	"Other" Field Operations	$ (263.81)
(blank)	(blank)	0	Reimbursables- Other	80941312	"Other" Field Operations	$ (2,792.47)
(blank)	(blank)	0	Reimbursables- Other	80949434	"Other" Field Operations	$ 1,665.53
(blank)	(blank)	0	Reimbursables- Other	80949439	"Other" Field Operations	$ (1,798.64)
(blank)	(blank)	0	Reimbursables- Other	80949567	"Other" Field Operations	$ 704.80
(blank)	(blank)	0	Reimbursables- Other	80949694	"Other" Field Operations	$ (822.45)
(blank)	(blank)	0	Reimbursables- Other	80949824	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	80949854	"Other" Field Operations	$ (183.17)
(blank)	(blank)	0	Reimbursables- Other	80949997	"Other" Field Operations	$ (1,145.76)
(blank)	(blank)	0	Reimbursables- Other	80950128	"Other" Field Operations	$ (1,525.99)
(blank)	(blank)	0	Reimbursables- Other	80950414	"Other" Field Operations	$ 547.78
(blank)	(blank)	0	Reimbursables- Other	80950993	"Other" Field Operations	$ (730.30)
(blank)	(blank)	0	Reimbursables- Other	80951004	"Other" Field Operations	$ (2,720.06)
(blank)	(blank)	0	Reimbursables- Other	80956894	"Other" Field Operations	$ (304.58)
(blank)	(blank)	0	Reimbursables- Other	80962805	"Other" Field Operations	$ (10,539.70)
(blank)	(blank)	0	Reimbursables- Other	80962931	"Other" Field Operations	$ 0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	80968782	"Other" Field Operations	$ (7.40)
(blank)	(blank)	0	Reimbursables- Other	80971472	"Other" Field Operations	$ 91.83
(blank)	(blank)	0	Reimbursables- Other	80974820	"Other" Field Operations	$ (4,135.87)
(blank)	(blank)	0	Reimbursables- Other	80974821	"Other" Field Operations	$ (407.76)
(blank)	(blank)	0	Reimbursables- Other	80984194	"Other" Field Operations	$ 315.92
(blank)	(blank)	0	Reimbursables- Other	80984224	"Other" Field Operations	$ (825.67)
(blank)	(blank)	0	Reimbursables- Other	80984344	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	80984862	"Other" Field Operations	$ (4,395.35)
(blank)	(blank)	0	Reimbursables- Other	80985894	"Other" Field Operations	$ (1,088.31)
(blank)	(blank)	0	Reimbursables- Other	80986087	"Other" Field Operations	$ (389.39)
(blank)	(blank)	0	Reimbursables- Other	80990712	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80990720	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80991139	"Other" Field Operations	$ (286.27)
(blank)	(blank)	0	Reimbursables- Other	80992133	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80997662	"Other" Field Operations	$ (790.75)
(blank)	(blank)	0	Reimbursables- Other	80998074	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	80998236	"Other" Field Operations	$ (2,899.21)
(blank)	(blank)	0	Reimbursables- Other	81004120	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81004274	"Other" Field Operations	$ (220.50)
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(blank)	(blank)	0	Reimbursables- Other	81010586	"Other" Field Operations	$ (100.31)
(blank)	(blank)	0	Reimbursables- Other	81020660	"Other" Field Operations	$ (1,879.73)
(blank)	(blank)	0	Reimbursables- Other	81026493	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81026545	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81026593	"Other" Field Operations	$ (930.68)
(blank)	(blank)	0	Reimbursables- Other	81026605	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	81026625	"Other" Field Operations	$ (3,198.02)
(blank)	(blank)	0	Reimbursables- Other	81026637	"Other" Field Operations	$ 50.56
(blank)	(blank)	0	Reimbursables- Other	81026639	"Other" Field Operations	$ (3,005.14)
(blank)	(blank)	0	Reimbursables- Other	81026643	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81026655	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	81026773	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81026778	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81027090	"Other" Field Operations	$ (560.59)
(blank)	(blank)	0	Reimbursables- Other	81027409	"Other" Field Operations	$ (253.24)
(blank)	(blank)	0	Reimbursables- Other	81027703	"Other" Field Operations	$ (320.28)
(blank)	(blank)	0	Reimbursables- Other	81032560	"Other" Field Operations	$ (2,695.26)
(blank)	(blank)	0	Reimbursables- Other	81034166	"Other" Field Operations	$ (4,267.60)
(blank)	(blank)	0	Reimbursables- Other	81034186	"Other" Field Operations	$ (59.92)
(blank)	(blank)	0	Reimbursables- Other	81041347	"Other" Field Operations	$ (5,680.41)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81046599	"Other" Field Operations	$ (387.04)
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(blank)	(blank)	0	Reimbursables- Other	81052647	"Other" Field Operations	$ (408.35)
(blank)	(blank)	0	Reimbursables- Other	81053461	"Other" Field Operations	$ (259.17)
(blank)	(blank)	0	Reimbursables- Other	81054278	"Other" Field Operations	$ (297.72)
(blank)	(blank)	0	Reimbursables- Other	81054392	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81069455	"Other" Field Operations	$ (326.66)
(blank)	(blank)	0	Reimbursables- Other	81069581	"Other" Field Operations	$ (1,120.03)
(blank)	(blank)	0	Reimbursables- Other	81069965	"Other" Field Operations	$ (4,604.70)
(blank)	(blank)	0	Reimbursables- Other	81070015	"Other" Field Operations	$ 511.30
(blank)	(blank)	0	Reimbursables- Other	81070313	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81070321	"Other" Field Operations	$ (2,957.28)
(blank)	(blank)	0	Reimbursables- Other	81070601	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81071478	"Other" Field Operations	$ 396.58
(blank)	(blank)	0	Reimbursables- Other	81071490	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81075852	"Other" Field Operations	$ (0.05)
(blank)	(blank)	0	Reimbursables- Other	81075855	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	81076422	"Other" Field Operations	$ (285.43)
(blank)	(blank)	0	Reimbursables- Other	81077118	"Other" Field Operations	$ (922.07)
(blank)	(blank)	0	Reimbursables- Other	81077439	"Other" Field Operations	$ (10.05)
(blank)	(blank)	0	Reimbursables- Other	81082459	"Other" Field Operations	$ (2,579.10)
(blank)	(blank)	0	Reimbursables- Other	81083132	"Other" Field Operations	$ (5,276.19)
(blank)	(blank)	0	Reimbursables- Other	81083289	"Other" Field Operations	$ (226.74)
(blank)	(blank)	0	Reimbursables- Other	81083981	"Other" Field Operations	$ (51.77)
(blank)	(blank)	0	Reimbursables- Other	81088670	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	81089481	"Other" Field Operations	$ -
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(blank)	(blank)	0	Reimbursables- Other	81111541	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81111680	"Other" Field Operations	$ (2,439.71)
(blank)	(blank)	0	Reimbursables- Other	81112536	"Other" Field Operations	$ (4,184.45)
(blank)	(blank)	0	Reimbursables- Other	81113240	"Other" Field Operations	$ 4,593.08
(blank)	(blank)	0	Reimbursables- Other	81113243	"Other" Field Operations	$ (543.53)
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(blank)	(blank)	0	Reimbursables- Other	81125928	"Other" Field Operations	$ 658.77
(blank)	(blank)	0	Reimbursables- Other	81138007	"Other" Field Operations	$ (5.76)
(blank)	(blank)	0	Reimbursables- Other	81157397	"Other" Field Operations	$ (173.50)
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(blank)	(blank)	0	Reimbursables- Other	81157520	"Other" Field Operations	$ (492.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81157766	"Other" Field Operations	$ 985.06
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(blank)	(blank)	0	Reimbursables- Other	81157791	"Other" Field Operations	$ (2,511.97)
(blank)	(blank)	0	Reimbursables- Other	81157935	"Other" Field Operations	$ (123.12)
(blank)	(blank)	0	Reimbursables- Other	81158036	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81158080	"Other" Field Operations	$ (1,783.29)
(blank)	(blank)	0	Reimbursables- Other	81158220	"Other" Field Operations	$ (121.38)
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(blank)	(blank)	0	Reimbursables- Other	81158403	"Other" Field Operations	$ 1,076.70
(blank)	(blank)	0	Reimbursables- Other	81159918	"Other" Field Operations	$ 2.13
(blank)	(blank)	0	Reimbursables- Other	81164053	"Other" Field Operations	$ (3.38)
(blank)	(blank)	0	Reimbursables- Other	81164307	"Other" Field Operations	$ (1,497.41)
(blank)	(blank)	0	Reimbursables- Other	81170594	"Other" Field Operations	$ (6,751.73)
(blank)	(blank)	0	Reimbursables- Other	81172522	"Other" Field Operations	$ (2.25)
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(blank)	(blank)	0	Reimbursables- Other	81177504	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	81177549	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Reimbursables- Other	81185266	"Other" Field Operations	$ 7,001.71
(blank)	(blank)	0	Reimbursables- Other	81197955	"Other" Field Operations	$ (6,718.97)
(blank)	(blank)	0	Reimbursables- Other	81198805	"Other" Field Operations	$ (609.25)
(blank)	(blank)	0	Reimbursables- Other	81201205	"Other" Field Operations	$ (2,473.41)
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(blank)	(blank)	0	Reimbursables- Other	81201425	"Other" Field Operations	$ (2,601.82)
(blank)	(blank)	0	Reimbursables- Other	81201427	"Other" Field Operations	$ (4,276.05)
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(blank)	(blank)	0	Reimbursables- Other	81201658	"Other" Field Operations	$ (2,579.73)
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(blank)	(blank)	0	Reimbursables- Other	81202103	"Other" Field Operations	$ (2,164.48)
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(blank)	(blank)	0	Reimbursables- Other	81213455	"Other" Field Operations	$ 404.48
(blank)	(blank)	0	Reimbursables- Other	81213677	"Other" Field Operations	$ 992.67
(blank)	(blank)	0	Reimbursables- Other	81213853	"Other" Field Operations	$ (4,436.77)
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(blank)	(blank)	0	Reimbursables- Other	81226191	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81226229	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81226304	"Other" Field Operations	$ (882.06)
(blank)	(blank)	0	Reimbursables- Other	81227869	"Other" Field Operations	$ (107.05)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	81242007	"Other" Field Operations	$ (6,852.02)
(blank)	(blank)	0	Reimbursables- Other	81242015	"Other" Field Operations	$ (6,373.50)
(blank)	(blank)	0	Reimbursables- Other	81242020	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81248276	"Other" Field Operations	$ (2,414.30)
(blank)	(blank)	0	Reimbursables- Other	81248333	"Other" Field Operations	$ (3,476.69)
(blank)	(blank)	0	Reimbursables- Other	81249865	"Other" Field Operations	$ (8,927.31)
(blank)	(blank)	0	Reimbursables- Other	81256188	"Other" Field Operations	$ (5,597.78)
(blank)	(blank)	0	Reimbursables- Other	81256585	"Other" Field Operations	$ (14.36)
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(blank)	(blank)	0	Reimbursables- Other	81264307	"Other" Field Operations	$ (444.56)
(blank)	(blank)	0	Reimbursables- Other	81268501	"Other" Field Operations	$ 2,136.88
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(blank)	(blank)	0	Reimbursables- Other	81287673	"Other" Field Operations	$ (44.01)
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(blank)	(blank)	0	Reimbursables- Other	81289052	"Other" Field Operations	$ (13.97)
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(blank)	(blank)	0	Reimbursables- Other	81289289	"Other" Field Operations	$ (6,668.63)
(blank)	(blank)	0	Reimbursables- Other	81295816	"Other" Field Operations	$ 215.55
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(blank)	(blank)	0	Reimbursables- Other	81303193	"Other" Field Operations	$ (2,727.60)
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(blank)	(blank)	0	Reimbursables- Other	81315655	"Other" Field Operations	$ (2,232.81)
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(blank)	(blank)	0	Reimbursables- Other	81333967	"Other" Field Operations	$ (1,698.17)
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(blank)	(blank)	0	Reimbursables- Other	81341277	"Other" Field Operations	$ (658.53)
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(blank)	(blank)	0	Reimbursables- Other	81347994	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	81348388	"Other" Field Operations	$ (2,808.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81354198	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81354479	"Other" Field Operations	$ 51.95
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(blank)	(blank)	0	Reimbursables- Other	81359523	"Other" Field Operations	$ (1,626.69)
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(blank)	(blank)	0	Reimbursables- Other	81366819	"Other" Field Operations	$ (2,565.49)
(blank)	(blank)	0	Reimbursables- Other	81371666	"Other" Field Operations	$ 267.40
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(blank)	(blank)	0	Reimbursables- Other	81372143	"Other" Field Operations	$ (1,574.00)
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(blank)	(blank)	0	Reimbursables- Other	81378568	"Other" Field Operations	$ (14.39)
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(blank)	(blank)	0	Reimbursables- Other	81393203	"Other" Field Operations	$ (20.15)
(blank)	(blank)	0	Reimbursables- Other	81397854	"Other" Field Operations	$ (589.56)
(blank)	(blank)	0	Reimbursables- Other	81404124	"Other" Field Operations	$ (3,536.71)
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(blank)	(blank)	0	Reimbursables- Other	81426862	"Other" Field Operations	$ (4,036.26)
(blank)	(blank)	0	Reimbursables- Other	81426863	"Other" Field Operations	$ 3.88
(blank)	(blank)	0	Reimbursables- Other	81426986	"Other" Field Operations	$ (10,366.26)
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(blank)	(blank)	0	Reimbursables- Other	81427492	"Other" Field Operations	$ 3,691.50
(blank)	(blank)	0	Reimbursables- Other	81427581	"Other" Field Operations	$ (295.62)
(blank)	(blank)	0	Reimbursables- Other	81427757	"Other" Field Operations	$ (160.05)
(blank)	(blank)	0	Reimbursables- Other	81427883	"Other" Field Operations	$ 190.76
(blank)	(blank)	0	Reimbursables- Other	81434103	"Other" Field Operations	$ (3,726.59)
(blank)	(blank)	0	Reimbursables- Other	81434503	"Other" Field Operations	$ (197.91)
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(blank)	(blank)	0	Reimbursables- Other	81440223	"Other" Field Operations	$ (3,645.83)
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(blank)	(blank)	0	Reimbursables- Other	81446525	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Reimbursables- Other	81447459	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81469229	"Other" Field Operations	$ (0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	81469326	"Other" Field Operations	$ (4,457.18)
(blank)	(blank)	0	Reimbursables- Other	81469495	"Other" Field Operations	$ (107.90)
(blank)	(blank)	0	Reimbursables- Other	81469512	"Other" Field Operations	$ 494.66
(blank)	(blank)	0	Reimbursables- Other	81469650	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81469791	"Other" Field Operations	$ (144.54)
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(blank)	(blank)	0	Reimbursables- Other	81482281	"Other" Field Operations	$ (674.74)
(blank)	(blank)	0	Reimbursables- Other	81482403	"Other" Field Operations	$ (4,894.33)
(blank)	(blank)	0	Reimbursables- Other	81482544	"Other" Field Operations	$ (581.96)
(blank)	(blank)	0	Reimbursables- Other	81483116	"Other" Field Operations	$ (393.55)
(blank)	(blank)	0	Reimbursables- Other	81483691	"Other" Field Operations	$ (934.49)
(blank)	(blank)	0	Reimbursables- Other	81488658	"Other" Field Operations	$ 13.05
(blank)	(blank)	0	Reimbursables- Other	81489213	"Other" Field Operations	$ (178.58)
(blank)	(blank)	0	Reimbursables- Other	81490023	"Other" Field Operations	$ (3,077.48)
(blank)	(blank)	0	Reimbursables- Other	81490391	"Other" Field Operations	$ (524.68)
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(blank)	(blank)	0	Reimbursables- Other	81506089	"Other" Field Operations	$ 1,315.54
(blank)	(blank)	0	Reimbursables- Other	81506225	"Other" Field Operations	$ (1,876.97)
(blank)	(blank)	0	Reimbursables- Other	81506631	"Other" Field Operations	$ 4.37
(blank)	(blank)	0	Reimbursables- Other	81506773	"Other" Field Operations	$ 3.70
(blank)	(blank)	0	Reimbursables- Other	81512356	"Other" Field Operations	$ (1,658.03)
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(blank)	(blank)	0	Reimbursables- Other	81513558	"Other" Field Operations	$ (7.81)
(blank)	(blank)	0	Reimbursables- Other	81513595	"Other" Field Operations	$ (16.25)
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(blank)	(blank)	0	Reimbursables- Other	81517103	"Other" Field Operations	$ (966.22)
(blank)	(blank)	0	Reimbursables- Other	81519131	"Other" Field Operations	$ (4,747.80)
(blank)	(blank)	0	Reimbursables- Other	81519661	"Other" Field Operations	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81529936	"Other" Field Operations	$ (4,476.34)
(blank)	(blank)	0	Reimbursables- Other	81530923	"Other" Field Operations	$ (4,224.87)
(blank)	(blank)	0	Reimbursables- Other	81531323	"Other" Field Operations	$ 85.58
(blank)	(blank)	0	Reimbursables- Other	81531469	"Other" Field Operations	$ (197.56)
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(blank)	(blank)	0	Reimbursables- Other	81535115	"Other" Field Operations	$ (995.65)
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(blank)	(blank)	0	Reimbursables- Other	81541115	"Other" Field Operations	$ (1,096.20)
(blank)	(blank)	0	Reimbursables- Other	81546665	"Other" Field Operations	$ 0.57
(blank)	(blank)	0	Reimbursables- Other	81551900	"Other" Field Operations	$ (13,025.20)
(blank)	(blank)	0	Reimbursables- Other	81552009	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	81553922	"Other" Field Operations	$ 300.86
(blank)	(blank)	0	Reimbursables- Other	81554055	"Other" Field Operations	$ (1,129.91)
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(blank)	(blank)	0	Reimbursables- Other	81559817	"Other" Field Operations	$ (592.87)
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(blank)	(blank)	0	Reimbursables- Other	81586971	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81586972	"Other" Field Operations	$ 185.44
(blank)	(blank)	0	Reimbursables- Other	81586974	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Reimbursables- Other	81588791	"Other" Field Operations	$ (2,296.63)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81606089	"Other" Field Operations	$ (3,906.79)
(blank)	(blank)	0	Reimbursables- Other	81612895	"Other" Field Operations	$ (213.42)
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(blank)	(blank)	0	Reimbursables- Other	81613863	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81627358	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81627446	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Reimbursables- Other	81627490	"Other" Field Operations	$ (2,618.02)
(blank)	(blank)	0	Reimbursables- Other	81627494	"Other" Field Operations	$ (16.75)
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(blank)	(blank)	0	Reimbursables- Other	81667777	"Other" Field Operations	$ (1,794.12)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81739097	"Other" Field Operations	$ (1,030.36)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	81900381	"Other" Field Operations	$ (700.96)
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(blank)	(blank)	0	Reimbursables- Other	81900594	"Other" Field Operations	$ (6.71)
(blank)	(blank)	0	Reimbursables- Other	81900823	"Other" Field Operations	$ 5.21
(blank)	(blank)	0	Reimbursables- Other	81914190	"Other" Field Operations	$ (7,784.61)
(blank)	(blank)	0	Reimbursables- Other	81914192	"Other" Field Operations	$ (5,028.24)
(blank)	(blank)	0	Reimbursables- Other	81914321	"Other" Field Operations	$ 6,865.81
(blank)	(blank)	0	Reimbursables- Other	81914324	"Other" Field Operations	$ (2,757.64)
(blank)	(blank)	0	Reimbursables- Other	81914414	"Other" Field Operations	$ (4,292.85)
(blank)	(blank)	0	Reimbursables- Other	81914454	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	81914459	"Other" Field Operations	$ 8.20
(blank)	(blank)	0	Reimbursables- Other	81914614	"Other" Field Operations	$ (4,484.44)
(blank)	(blank)	0	Reimbursables- Other	81915108	"Other" Field Operations	$ (712.12)
(blank)	(blank)	0	Reimbursables- Other	81915282	"Other" Field Operations	$ (274.20)
(blank)	(blank)	0	Reimbursables- Other	81916257	"Other" Field Operations	$ 403.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	81920609	"Other" Field Operations	$ (6,346.46)
(blank)	(blank)	0	Reimbursables- Other	81926130	"Other" Field Operations	$ (1,627.27)
(blank)	(blank)	0	Reimbursables- Other	81926645	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	81931744	"Other" Field Operations	$ (819.81)
(blank)	(blank)	0	Reimbursables- Other	81932031	"Other" Field Operations	$ (2,560.86)
(blank)	(blank)	0	Reimbursables- Other	81932169	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	81933167	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	81933715	"Other" Field Operations	$ 6.72
(blank)	(blank)	0	Reimbursables- Other	81934023	"Other" Field Operations	$ (89.91)
(blank)	(blank)	0	Reimbursables- Other	81938007	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81954898	"Other" Field Operations	$ (8,319.65)
(blank)	(blank)	0	Reimbursables- Other	81955022	"Other" Field Operations	$ (4,564.48)
(blank)	(blank)	0	Reimbursables- Other	81955166	"Other" Field Operations	$ (2,642.69)
(blank)	(blank)	0	Reimbursables- Other	81955281	"Other" Field Operations	$ (684.10)
(blank)	(blank)	0	Reimbursables- Other	81955446	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	81956796	"Other" Field Operations	$ (732.31)
(blank)	(blank)	0	Reimbursables- Other	81956930	"Other" Field Operations	$ (1,271.10)
(blank)	(blank)	0	Reimbursables- Other	81967606	"Other" Field Operations	$ (636.79)
(blank)	(blank)	0	Reimbursables- Other	81968383	"Other" Field Operations	$ (35.22)
(blank)	(blank)	0	Reimbursables- Other	81968578	"Other" Field Operations	$ 5.72
(blank)	(blank)	0	Reimbursables- Other	81972440	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81972526	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81973013	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81978678	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	81978849	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	81980397	"Other" Field Operations	$ 1.27
(blank)	(blank)	0	Reimbursables- Other	81994331	"Other" Field Operations	$ 1,022.71
(blank)	(blank)	0	Reimbursables- Other	81994883	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	81995797	"Other" Field Operations	$ (1,242.63)
(blank)	(blank)	0	Reimbursables- Other	81997107	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82001245	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82002461	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82002464	"Other" Field Operations	$ (1,398.93)
(blank)	(blank)	0	Reimbursables- Other	82002598	"Other" Field Operations	$ 111.66
(blank)	(blank)	0	Reimbursables- Other	82006558	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82006916	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82007301	"Other" Field Operations	$ (4,663.91)
(blank)	(blank)	0	Reimbursables- Other	82018140	"Other" Field Operations	$ (446.14)
(blank)	(blank)	0	Reimbursables- Other	82019956	"Other" Field Operations	$ (516.89)
(blank)	(blank)	0	Reimbursables- Other	82019961	"Other" Field Operations	$ 80.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	82020097	"Other" Field Operations	$ (17,593.81)
(blank)	(blank)	0	Reimbursables- Other	82020320	"Other" Field Operations	$ (3.42)
(blank)	(blank)	0	Reimbursables- Other	82029058	"Other" Field Operations	$ 928.44
(blank)	(blank)	0	Reimbursables- Other	82034199	"Other" Field Operations	$ 234.17
(blank)	(blank)	0	Reimbursables- Other	82034289	"Other" Field Operations	$ (5,076.01)
(blank)	(blank)	0	Reimbursables- Other	82034746	"Other" Field Operations	$ (3,745.44)
(blank)	(blank)	0	Reimbursables- Other	82034751	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82035308	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82035711	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82039694	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82040090	"Other" Field Operations	$ (4,412.17)
(blank)	(blank)	0	Reimbursables- Other	82040204	"Other" Field Operations	$ (2,438.80)
(blank)	(blank)	0	Reimbursables- Other	82040233	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82040240	"Other" Field Operations	$ (2,458.92)
(blank)	(blank)	0	Reimbursables- Other	82040520	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82041073	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82041754	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82046042	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82047147	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82048140	"Other" Field Operations	$ 0.22
(blank)	(blank)	0	Reimbursables- Other	82048145	"Other" Field Operations	$ (14.98)
(blank)	(blank)	0	Reimbursables- Other	82052142	"Other" Field Operations	$ (2,728.66)
(blank)	(blank)	0	Reimbursables- Other	82052362	"Other" Field Operations	$ 159.64
(blank)	(blank)	0	Reimbursables- Other	82057283	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	82057405	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82058069	"Other" Field Operations	$ (2,274.70)
(blank)	(blank)	0	Reimbursables- Other	82058607	"Other" Field Operations	$ 0.02
(blank)	(blank)	0	Reimbursables- Other	82059183	"Other" Field Operations	$ (706.16)
(blank)	(blank)	0	Reimbursables- Other	82059192	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82076202	"Other" Field Operations	$ (731.19)
(blank)	(blank)	0	Reimbursables- Other	82076302	"Other" Field Operations	$ (1,939.20)
(blank)	(blank)	0	Reimbursables- Other	82076713	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82077160	"Other" Field Operations	$ (567.11)
(blank)	(blank)	0	Reimbursables- Other	82077788	"Other" Field Operations	$ 780.48
(blank)	(blank)	0	Reimbursables- Other	82077794	"Other" Field Operations	$ 309.28
(blank)	(blank)	0	Reimbursables- Other	82078053	"Other" Field Operations	$ (3,345.06)
(blank)	(blank)	0	Reimbursables- Other	82080394	"Other" Field Operations	$ 0.69
(blank)	(blank)	0	Reimbursables- Other	82082336	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82082592	"Other" Field Operations	$ (457.87)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82082931	"Other" Field Operations	$ (2,254.47)
(blank)	(blank)	0	Reimbursables- Other	82084034	"Other" Field Operations	$ (13.85)
(blank)	(blank)	0	Reimbursables- Other	82088721	"Other" Field Operations	$ (2,473.48)
(blank)	(blank)	0	Reimbursables- Other	82089021	"Other" Field Operations	$ (2,848.65)
(blank)	(blank)	0	Reimbursables- Other	82095867	"Other" Field Operations	$ (202.77)
(blank)	(blank)	0	Reimbursables- Other	82096658	"Other" Field Operations	$ (2,535.86)
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(blank)	(blank)	0	Reimbursables- Other	82101317	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	82101596	"Other" Field Operations	$ (1,798.25)
(blank)	(blank)	0	Reimbursables- Other	82102991	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82117863	"Other" Field Operations	$ (5,769.32)
(blank)	(blank)	0	Reimbursables- Other	82117903	"Other" Field Operations	$ (831.44)
(blank)	(blank)	0	Reimbursables- Other	82118034	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82118166	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82118638	"Other" Field Operations	$ (861.88)
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(blank)	(blank)	0	Reimbursables- Other	82118791	"Other" Field Operations	$ (718.36)
(blank)	(blank)	0	Reimbursables- Other	82130380	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82130884	"Other" Field Operations	$ (2,728.66)
(blank)	(blank)	0	Reimbursables- Other	82132287	"Other" Field Operations	$ (3,737.67)
(blank)	(blank)	0	Reimbursables- Other	82136367	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Reimbursables- Other	82138018	"Other" Field Operations	$ (247.95)
(blank)	(blank)	0	Reimbursables- Other	82138019	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82138156	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82138566	"Other" Field Operations	$ (4,778.78)
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(blank)	(blank)	0	Reimbursables- Other	82158853	"Other" Field Operations	$ (14,932.10)
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(blank)	(blank)	0	Reimbursables- Other	82159203	"Other" Field Operations	$ (1,861.38)
(blank)	(blank)	0	Reimbursables- Other	82159219	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82159350	"Other" Field Operations	$ (1,593.93)
(blank)	(blank)	0	Reimbursables- Other	82159778	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82159791	"Other" Field Operations	$ (155.99)
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(blank)	(blank)	0	Reimbursables- Other	82165612	"Other" Field Operations	$ (1,630.68)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	82165622	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82170237	"Other" Field Operations	$ (2,006.90)
(blank)	(blank)	0	Reimbursables- Other	82176061	"Other" Field Operations	$ (35.59)
(blank)	(blank)	0	Reimbursables- Other	82176183	"Other" Field Operations	$ (1,850.27)
(blank)	(blank)	0	Reimbursables- Other	82180931	"Other" Field Operations	$ (319.10)
(blank)	(blank)	0	Reimbursables- Other	82180974	"Other" Field Operations	$ (59.70)
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(blank)	(blank)	0	Reimbursables- Other	82194509	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82194554	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82194596	"Other" Field Operations	$ (1,501.34)
(blank)	(blank)	0	Reimbursables- Other	82194650	"Other" Field Operations	$ (2,399.52)
(blank)	(blank)	0	Reimbursables- Other	82195577	"Other" Field Operations	$ (293.82)
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(blank)	(blank)	0	Reimbursables- Other	82200238	"Other" Field Operations	$ (1,399.52)
(blank)	(blank)	0	Reimbursables- Other	82200241	"Other" Field Operations	$ (1,434.90)
(blank)	(blank)	0	Reimbursables- Other	82200245	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82200625	"Other" Field Operations	$ (2,220.06)
(blank)	(blank)	0	Reimbursables- Other	82200643	"Other" Field Operations	$ (3,962.00)
(blank)	(blank)	0	Reimbursables- Other	82200653	"Other" Field Operations	$ 5,569.95
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(blank)	(blank)	0	Reimbursables- Other	82206967	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82212797	"Other" Field Operations	$ (8,137.09)
(blank)	(blank)	0	Reimbursables- Other	82212938	"Other" Field Operations	$ (1,891.92)
(blank)	(blank)	0	Reimbursables- Other	82213086	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	82213868	"Other" Field Operations	$ (520.49)
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(blank)	(blank)	0	Reimbursables- Other	82218758	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82234507	"Other" Field Operations	$ (1,209.74)
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(blank)	(blank)	0	Reimbursables- Other	82234757	"Other" Field Operations	$ 2,571.40
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(blank)	(blank)	0	Reimbursables- Other	82236020	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	82237448	"Other" Field Operations	$ 6.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	82240559	"Other" Field Operations	$ (203.64)
(blank)	(blank)	0	Reimbursables- Other	82241206	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	82241249	"Other" Field Operations	$ (1,964.36)
(blank)	(blank)	0	Reimbursables- Other	82241910	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	82246411	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	82246418	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82246904	"Other" Field Operations	$ (1,313.56)
(blank)	(blank)	0	Reimbursables- Other	82246954	"Other" Field Operations	$ (2,542.28)
(blank)	(blank)	0	Reimbursables- Other	82248343	"Other" Field Operations	$ (2,501.01)
(blank)	(blank)	0	Reimbursables- Other	82253427	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82253803	"Other" Field Operations	$ (8.62)
(blank)	(blank)	0	Reimbursables- Other	82259353	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82259650	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82259752	"Other" Field Operations	$ (5,078.69)
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(blank)	(blank)	0	Reimbursables- Other	82263903	"Other" Field Operations	$ (0.01)
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(blank)	(blank)	0	Reimbursables- Other	82264035	"Other" Field Operations	$ (3,757.57)
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(blank)	(blank)	0	Reimbursables- Other	82264859	"Other" Field Operations	$ (2,147.39)
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(blank)	(blank)	0	Reimbursables- Other	82265688	"Other" Field Operations	$ (1,185.10)
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(blank)	(blank)	0	Reimbursables- Other	82266357	"Other" Field Operations	$ (2,238.64)
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(blank)	(blank)	0	Reimbursables- Other	82271974	"Other" Field Operations	$ (907.21)
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(blank)	(blank)	0	Reimbursables- Other	82275759	"Other" Field Operations	$ (504.12)
(blank)	(blank)	0	Reimbursables- Other	82275989	"Other" Field Operations	$ (8,992.81)
(blank)	(blank)	0	Reimbursables- Other	82276293	"Other" Field Operations	$ (217.46)
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(blank)	(blank)	0	Reimbursables- Other	82276871	"Other" Field Operations	$ 0.07
(blank)	(blank)	0	Reimbursables- Other	82277391	"Other" Field Operations	$ (4,306.52)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	82277669	"Other" Field Operations	$ (1,741.82)
(blank)	(blank)	0	Reimbursables- Other	82282394	"Other" Field Operations	$ (7,514.35)
(blank)	(blank)	0	Reimbursables- Other	82282532	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82282665	"Other" Field Operations	$ (1,732.79)
(blank)	(blank)	0	Reimbursables- Other	82282955	"Other" Field Operations	$ (919.23)
(blank)	(blank)	0	Reimbursables- Other	82282965	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82283212	"Other" Field Operations	$ 1,139.06
(blank)	(blank)	0	Reimbursables- Other	82283367	"Other" Field Operations	$ (228.92)
(blank)	(blank)	0	Reimbursables- Other	82288241	"Other" Field Operations	$ (315.97)
(blank)	(blank)	0	Reimbursables- Other	82288377	"Other" Field Operations	$ (1,186.68)
(blank)	(blank)	0	Reimbursables- Other	82288815	"Other" Field Operations	$ (6,844.66)
(blank)	(blank)	0	Reimbursables- Other	82310437	"Other" Field Operations	$ (1,055.70)
(blank)	(blank)	0	Reimbursables- Other	82310559	"Other" Field Operations	$ (3,640.34)
(blank)	(blank)	0	Reimbursables- Other	82310624	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	82310683	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82310695	"Other" Field Operations	$ (8,413.88)
(blank)	(blank)	0	Reimbursables- Other	82310826	"Other" Field Operations	$ (2,945.21)
(blank)	(blank)	0	Reimbursables- Other	82311110	"Other" Field Operations	$ (2,575.50)
(blank)	(blank)	0	Reimbursables- Other	82311355	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82312122	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	82312127	"Other" Field Operations	$ (1,461.59)
(blank)	(blank)	0	Reimbursables- Other	82312392	"Other" Field Operations	$ (4,151.21)
(blank)	(blank)	0	Reimbursables- Other	82317287	"Other" Field Operations	$ (4,347.55)
(blank)	(blank)	0	Reimbursables- Other	82317576	"Other" Field Operations	$ (150.94)
(blank)	(blank)	0	Reimbursables- Other	82317853	"Other" Field Operations	$ (67.58)
(blank)	(blank)	0	Reimbursables- Other	82318417	"Other" Field Operations	$ (2,005.34)
(blank)	(blank)	0	Reimbursables- Other	82318836	"Other" Field Operations	$ (1,056.74)
(blank)	(blank)	0	Reimbursables- Other	82319248	"Other" Field Operations	$ 238.88
(blank)	(blank)	0	Reimbursables- Other	82322673	"Other" Field Operations	$ (19.21)
(blank)	(blank)	0	Reimbursables- Other	82322951	"Other" Field Operations	$ 6.72
(blank)	(blank)	0	Reimbursables- Other	82323370	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82323795	"Other" Field Operations	$ (977.84)
(blank)	(blank)	0	Reimbursables- Other	82323925	"Other" Field Operations	$ (742.20)
(blank)	(blank)	0	Reimbursables- Other	82324495	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82345829	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82346100	"Other" Field Operations	$ (2,952.15)
(blank)	(blank)	0	Reimbursables- Other	82346103	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82346105	"Other" Field Operations	$ (365.87)
(blank)	(blank)	0	Reimbursables- Other	82346803	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82346810	"Other" Field Operations	$ (6,668.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82352289	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	82352377	"Other" Field Operations	$ (2,021.80)
(blank)	(blank)	0	Reimbursables- Other	82352467	"Other" Field Operations	$ (2,505.94)
(blank)	(blank)	0	Reimbursables- Other	82352623	"Other" Field Operations	$ (548.72)
(blank)	(blank)	0	Reimbursables- Other	82352761	"Other" Field Operations	$ (3,529.26)
(blank)	(blank)	0	Reimbursables- Other	82353332	"Other" Field Operations	$ (872.79)
(blank)	(blank)	0	Reimbursables- Other	82353873	"Other" Field Operations	$ (403.83)
(blank)	(blank)	0	Reimbursables- Other	82354165	"Other" Field Operations	$ (248.23)
(blank)	(blank)	0	Reimbursables- Other	82354684	"Other" Field Operations	$ (3,861.44)
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(blank)	(blank)	0	Reimbursables- Other	82358897	"Other" Field Operations	$ 214.62
(blank)	(blank)	0	Reimbursables- Other	82358913	"Other" Field Operations	$ (4,055.16)
(blank)	(blank)	0	Reimbursables- Other	82359741	"Other" Field Operations	$ (0.01)
(blank)	(blank)	0	Reimbursables- Other	82364041	"Other" Field Operations	$ (1,268.59)
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(blank)	(blank)	0	Reimbursables- Other	82370473	"Other" Field Operations	$ (26.28)
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(blank)	(blank)	0	Reimbursables- Other	82371015	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82371157	"Other" Field Operations	$ (5,305.06)
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(blank)	(blank)	0	Reimbursables- Other	82371580	"Other" Field Operations	$ (275.45)
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(blank)	(blank)	0	Reimbursables- Other	82389165	"Other" Field Operations	$ (6,686.59)
(blank)	(blank)	0	Reimbursables- Other	82389397	"Other" Field Operations	$ (53.62)
(blank)	(blank)	0	Reimbursables- Other	82389870	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82389967	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	82394874	"Other" Field Operations	$ -
(blank)	(blank)	0	Reimbursables- Other	82395152	"Other" Field Operations	$ (4,713.66)
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(blank)	(blank)	0	Reimbursables- Other	82397146	"Other" Field Operations	$ 159.73
(blank)	(blank)	0	Reimbursables- Other	82400980	"Other" Field Operations	$ (10,774.36)
(blank)	(blank)	0	Reimbursables- Other	82401265	"Other" Field Operations	$ -
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82407949	"Other" Field Operations	$ (561.98)
(blank)	(blank)	0	Reimbursables- Other	82408435	"Other" Field Operations	$ (69.29)
(blank)	(blank)	0	Reimbursables- Other	82408486	"Other" Field Operations	$ (7,473.15)
(blank)	(blank)	0	Reimbursables- Other	82412816	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	82412947	"Other" Field Operations	$ (1,800.57)
(blank)	(blank)	0	Reimbursables- Other	82429541	"Other" Field Operations	$ (15,870.00)
(blank)	(blank)	0	Reimbursables- Other	82429577	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82429673	"Other" Field Operations	$ 881.96
(blank)	(blank)	0	Reimbursables- Other	82429682	"Other" Field Operations	$ (632.59)
(blank)	(blank)	0	Reimbursables- Other	82429806	"Other" Field Operations	$ (2,371.52)
(blank)	(blank)	0	Reimbursables- Other	82429809	"Other" Field Operations	$ (174.30)
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(blank)	(blank)	0	Reimbursables- Other	82456825	"Other" Field Operations	$ (1,588.38)
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(blank)	(blank)	0	Reimbursables- Other	82461487	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	82482946	"Other" Field Operations	$ (1,775.92)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82489540	"Other" Field Operations	$ 40.23
(blank)	(blank)	0	Reimbursables- Other	82495502	"Other" Field Operations	$ (4.54)
(blank)	(blank)	0	Reimbursables- Other	82495848	"Other" Field Operations	$ (4,389.18)
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(blank)	(blank)	0	Reimbursables- Other	82518868	"Other" Field Operations	$ 0.01
(blank)	(blank)	0	Reimbursables- Other	82519118	"Other" Field Operations	$ (3,095.96)
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(blank)	(blank)	0	Reimbursables- Other	82526666	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82530962	"Other" Field Operations	$ (2,133.20)
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(blank)	(blank)	0	Reimbursables- Other	82537956	"Other" Field Operations	$ (3,082.02)
(blank)	(blank)	0	Reimbursables- Other	82538111	"Other" Field Operations	$ (1,342.65)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82593309	"Other" Field Operations	$ (3,610.17)
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(blank)	(blank)	0	Reimbursables- Other	82622021	"Other" Field Operations	$ (882.65)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	82659105	"Other" Field Operations	$ (0.47)
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(blank)	(blank)	0	Reimbursables- Other	82664564	"Other" Field Operations	$ 1,058.55
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(blank)	(blank)	0	Reimbursables- Other	82666166	"Other" Field Operations	$ (380.89)
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(blank)	(blank)	0	Reimbursables- Other	82670723	"Other" Field Operations	$ (2,681.28)
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(blank)	(blank)	0	Reimbursables- Other	82671298	"Other" Field Operations	$ (101.16)
(blank)	(blank)	0	Reimbursables- Other	82672361	"Other" Field Operations	$ (5,131.58)
(blank)	(blank)	0	Reimbursables- Other	82677893	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	82680893	"Other" Field Operations	$ (1.73)
(blank)	(blank)	0	Reimbursables- Other	82694046	"Other" Field Operations	$ (2,058.38)
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(blank)	(blank)	0	Reimbursables- Other	82702047	"Other" Field Operations	$ (641.13)
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(blank)	(blank)	0	Reimbursables- Other	82707696	"Other" Field Operations	$ 115.74
(blank)	(blank)	0	Reimbursables- Other	82713462	"Other" Field Operations	$ (2,307.64)
(blank)	(blank)	0	Reimbursables- Other	82713882	"Other" Field Operations	$ (0.03)
(blank)	(blank)	0	Reimbursables- Other	82714765	"Other" Field Operations	$ (845.06)
(blank)	(blank)	0	Reimbursables- Other	82719648	"Other" Field Operations	$ (295.07)
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(blank)	(blank)	0	Reimbursables- Other	82720281	"Other" Field Operations	$ (203.87)
(blank)	(blank)	0	Reimbursables- Other	82735940	"Other" Field Operations	$ (5,302.67)
(blank)	(blank)	0	Reimbursables- Other	82736193	"Other" Field Operations	$ (4,209.68)
(blank)	(blank)	0	Reimbursables- Other	82736619	"Other" Field Operations	$ (0.02)
(blank)	(blank)	0	Reimbursables- Other	82736652	"Other" Field Operations	$ (122.93)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	82737053	"Other" Field Operations	$ (11.24)
(blank)	(blank)	0	Reimbursables- Other	82738059	"Other" Field Operations	$ (1,389.54)
(blank)	(blank)	0	Reimbursables- Other	82738755	"Other" Field Operations	$ (2,140.10)
(blank)	(blank)	0	Reimbursables- Other	82742567	"Other" Field Operations	$ (1,245.52)
(blank)	(blank)	0	Reimbursables- Other	82742707	"Other" Field Operations	$ (2,348.76)
(blank)	(blank)	0	Reimbursables- Other	82744483	"Other" Field Operations	$ (2,141.39)
(blank)	(blank)	0	Reimbursables- Other	82748460	"Other" Field Operations	$ (641.13)
(blank)	(blank)	0	Reimbursables- Other	82749196	"Other" Field Operations	$ (10.91)
(blank)	(blank)	0	Reimbursables- Other	82749646	"Other" Field Operations	$ (78.76)
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(blank)	(blank)	0	Reimbursables- Other	82756692	"Other" Field Operations	$ (89.56)
(blank)	(blank)	0	Reimbursables- Other	82756839	"Other" Field Operations	$ (210.44)
(blank)	(blank)	0	Reimbursables- Other	82761633	"Other" Field Operations	$ (1,678.09)
(blank)	(blank)	0	Reimbursables- Other	82767155	"Other" Field Operations	$ (368.79)
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(blank)	(blank)	0	Reimbursables- Other	82778809	"Other" Field Operations	$ (31.99)
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(blank)	(blank)	0	Reimbursables- Other	82791806	"Other" Field Operations	$ 6.72
(blank)	(blank)	0	Reimbursables- Other	82792106	"Other" Field Operations	$ (14.78)
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(blank)	(blank)	0	Reimbursables- Other	82805199	"Other" Field Operations	$ 15.31
(blank)	(blank)	0	Reimbursables- Other	82810171	"Other" Field Operations	$ (261.00)
(blank)	(blank)	0	Reimbursables- Other	82819999	"Other" Field Operations	$ (359.27)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82821129	"Other" Field Operations	$ (1,137.17)
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(blank)	(blank)	0	Reimbursables- Other	82821144	"Other" Field Operations	$ (15,375.24)
(blank)	(blank)	0	Reimbursables- Other	82822127	"Other" Field Operations	$ (1,097.79)
(blank)	(blank)	0	Reimbursables- Other	82822155	"Other" Field Operations	$ (0.00)
(blank)	(blank)	0	Reimbursables- Other	82822289	"Other" Field Operations	$ (4,384.33)
(blank)	(blank)	0	Reimbursables- Other	82826465	"Other" Field Operations	$ (1,595.75)
(blank)	(blank)	0	Reimbursables- Other	82826599	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82827795	"Other" Field Operations	$ (2,094.56)
(blank)	(blank)	0	Reimbursables- Other	82828807	"Other" Field Operations	$ (3,545.27)
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(blank)	(blank)	0	Reimbursables- Other	82849302	"Other" Field Operations	$ (3,696.76)
(blank)	(blank)	0	Reimbursables- Other	82849506	"Other" Field Operations	$ (3,834.11)
(blank)	(blank)	0	Reimbursables- Other	82853306	"Other" Field Operations	$ (562.50)
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(blank)	(blank)	0	Reimbursables- Other	82879535	"Other" Field Operations	$ (14.32)
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(blank)	(blank)	0	Reimbursables- Other	82880107	"Other" Field Operations	$ (137.99)
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(blank)	(blank)	0	Reimbursables- Other	82891889	"Other" Field Operations	$ (210.44)
(blank)	(blank)	0	Reimbursables- Other	82892915	"Other" Field Operations	$ (28.25)
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(blank)	(blank)	0	Reimbursables- Other	82904951	"Other" Field Operations	$ (2,554.26)
(blank)	(blank)	0	Reimbursables- Other	82905097	"Other" Field Operations	$ (373.76)
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(blank)	(blank)	0	Reimbursables- Other	82929152	"Other" Field Operations	$ (6,395.87)
(blank)	(blank)	0	Reimbursables- Other	82929153	"Other" Field Operations	$ (1,828.21)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Reimbursables- Other	82930389	"Other" Field Operations	$ (468.44)
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(blank)	(blank)	0	Reimbursables- Other	82942333	"Other" Field Operations	$ 6.71
(blank)	(blank)	0	Reimbursables- Other	82942500	"Other" Field Operations	$ (3,158.61)
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(blank)	(blank)	0	Reimbursables- Other	82948938	"Other" Field Operations	$ (195.72)
(blank)	(blank)	0	Reimbursables- Other	82949962	"Other" Field Operations	$ (3,093.41)
(blank)	(blank)	0	Reimbursables- Other	82967228	"Other" Field Operations	$ (511.36)
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(blank)	(blank)	0	Reimbursables- Other	82980625	"Other" Field Operations	$ 0.01
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(blank)	(blank)	0	Reimbursables- Other	82981046	"Other" Field Operations	$ (385.63)
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(blank)	(blank)	0	Reimbursables- Other	82989843	"Other" Field Operations	$ (1,925.78)
(blank)	(blank)	0	Reimbursables- Other	82993743	"Other" Field Operations	$ (350.48)
(blank)	(blank)	0	Reimbursables- Other	82994178	"Other" Field Operations	$ (1,508.53)
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(blank)	(blank)	0	Reimbursables- Other	83012256	"Other" Field Operations	$ (33.10)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	83025808	"Other" Field Operations	$ 235.54
(blank)	(blank)	0	Reimbursables- Other	83025818	"Other" Field Operations	$ 235.54
(blank)	(blank)	0	Reimbursables- Other	83025837	"Other" Field Operations	$ 235.54
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(blank)	(blank)	0	Reimbursables- Other	83025959	"Other" Field Operations	$ (6,736.79)
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(blank)	(blank)	0	Reimbursables- Other	83032794	"Other" Field Operations	$ (1,209.27)
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(blank)	(blank)	0	Reimbursables- Other	83037404	"Other" Field Operations	$ (2,782.36)
(blank)	(blank)	0	Reimbursables- Other	1S821939	"Other" Field Operations	$ 139.68
(blank)	(blank)	0	Reimbursables- Other	2M030386	"Other" Field Operations	$ (828.00)
(blank)	(blank)	0	Reimbursables- Other	2M030853	"Other" Field Operations	$ (2,068.47)
(blank)	(blank)	0	Reimbursables- Other	2M031130	"Other" Field Operations	$ (1,104.00)
(blank)	(blank)	0	Reimbursables- Other	2M032375	"Other" Field Operations	$ (1,104.00)
(blank)	(blank)	0	Reimbursables- Other	2M033654	"Other" Field Operations	$ (414.00)
(blank)	(blank)	0	Reimbursables- Other	2M033799	"Other" Field Operations	$ (414.00)
(blank)	(blank)	0	Reimbursables- Other	2M034114	"Other" Field Operations	$ (552.00)
(blank)	(blank)	0	Reimbursables- Other	2M130048	"Other" Field Operations	$ (552.00)
(blank)	(blank)	0	Reimbursables- Other	2M520843	"Other" Field Operations	$ (27,644.00)
(blank)	(blank)	0	Reimbursables- Other	2M522194	"Other" Field Operations	$ (2,478.49)
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(blank)	(blank)	0	Reimbursables- Other	2M522796	"Other" Field Operations	$ (544.00)
(blank)	(blank)	0	Reimbursables- Other	2M621202	"Other" Field Operations	$ (4,352.00)
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(blank)	(blank)	0	Reimbursables- Other	2M921916	"Other" Field Operations	$ (1,104.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Reimbursables- Other	2M922311	"Other" Field Operations	$ (2,607.33)
(blank)	(blank)	0	Reimbursables- Other	2M922887	"Other" Field Operations	$ (828.00)
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(blank)	(blank)	0	Reimbursables- Other	2M923512	"Other" Field Operations	$ (1,104.00)
(blank)	(blank)	0	Reimbursables- Other	2M923514	"Other" Field Operations	$ (1,104.00)
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(blank)	(blank)	0	Reimbursables- Other	2M924425	"Other" Field Operations	$ (1,104.00)
(blank)	(blank)	0	Reimbursables- Other	4N922141	"Other" Field Operations	$ 4,544.93
(blank)	(blank)	0	Reimbursables- Other	APPL0011	"Other" Field Operations	$ (77,400.00)
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(blank)	(blank)	0	Rent Expense-External	80301294	Outside Services	$ (283.52)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	Rent Expense-External	80312610	Outside Services	$ 26.44
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(blank)	(blank)	0	Rent Expense-External	80323290	Outside Services	$ 106.92
(blank)	(blank)	0	Rent Expense-External	80327756	Outside Services	$ (103.72)
(blank)	(blank)	0	Rent Expense-External	80337425	Outside Services	$ (28.20)
(blank)	(blank)	0	Rent Expense-External	80347167	Outside Services	$ (60.67)
(blank)	(blank)	0	Rent Expense-External	80368981	Outside Services	$ (147.46)
(blank)	(blank)	0	Rent Expense-External	80403543	Outside Services	$ (7.38)
(blank)	(blank)	0	Rent Expense-External	80403772	Outside Services	$ 0.35
(blank)	(blank)	0	Rent Expense-External	80442202	Outside Services	$ (7.57)
(blank)	(blank)	0	Rent Expense-External	80464442	Outside Services	$ (174.50)
(blank)	(blank)	0	Rent Expense-External	80497243	Outside Services	$ 5.70
(blank)	(blank)	0	Rent Expense-External	80497248	Outside Services	$ 0.64
(blank)	(blank)	0	Rent Expense-External	80569743	Outside Services	$ 6.07
(blank)	(blank)	0	Rent Expense-External	80707270	Outside Services	$ (73.99)
(blank)	(blank)	0	Rent Expense-External	80792066	Outside Services	$ 6.93
(blank)	(blank)	0	Rent Expense-External	82437020	Outside Services	$ (0.34)
(blank)	(blank)	0	Rent Expense-External	82482001	Outside Services	$ -
(blank)	(blank)	0	Rent Expense-External	2M033407	Outside Services	$ 37.99
(blank)	(blank)	0	Rent Expense-External	RMSC0C02	Outside Services	$ 441.32
(blank)	(blank)	0	Rent Expense-External	RMSC0N11	Outside Services	$ 330.99
(blank)	(blank)	0	Software	EPLD0P05	"Other" Field Operations	$ 104.43
(blank)	(blank)	0	Software	EPLD3P02	"Other" Field Operations	$ 221.75
(blank)	(blank)	0	State Highway	80048957	"Other" Field Operations	$ (208.50)
(blank)	(blank)	0	State Highway	80052776	"Other" Field Operations	$ (2.33)
(blank)	(blank)	0	State Highway	80071129	"Other" Field Operations	$ (83.04)
(blank)	(blank)	0	State Highway	80094672	"Other" Field Operations	$ (3,768.70)
(blank)	(blank)	0	State Highway	80167124	"Other" Field Operations	$ (542.44)
(blank)	(blank)	0	State Highway	80228647	"Other" Field Operations	$ 11.95
(blank)	(blank)	0	State Highway	80239007	"Other" Field Operations	$ (42.85)
(blank)	(blank)	0	State Highway	80239013	"Other" Field Operations	$ (42.85)
(blank)	(blank)	0	State Highway	80243476	"Other" Field Operations	$ (75.09)
(blank)	(blank)	0	State Highway	80285834	"Other" Field Operations	$ (13.26)
(blank)	(blank)	0	State Highway	80351567	"Other" Field Operations	$ (226.86)
(blank)	(blank)	0	State Highway	80389371	"Other" Field Operations	$ (37.27)
(blank)	(blank)	0	State Highway	80431368	"Other" Field Operations	$ (3,307.98)
(blank)	(blank)	0	State Highway	80463634	"Other" Field Operations	$ (166.82)
(blank)	(blank)	0	State Highway	81083292	"Other" Field Operations	$ (62.89)
(blank)	(blank)	0	State Highway	81721528	"Other" Field Operations	$ (34.93)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	State Highway	82052503	"Other" Field Operations	$ (752.07)
(blank)	(blank)	0	State Highway	82083868	"Other" Field Operations	$ (676.30)
(blank)	(blank)	0	State Highway	82365912	"Other" Field Operations	$ (447.82)
(blank)	(blank)	0	State Highway	82436701	"Other" Field Operations	$ (133.37)
(blank)	(blank)	0	State Highway	83020040	"Other" Field Operations	$ (316.74)
(blank)	(blank)	0	State Highway	83020041	"Other" Field Operations	$ (744.17)
(blank)	(blank)	0	State Highway	1B720968	"Other" Field Operations	$ 28.23
(blank)	(blank)	0	State Highway	3H031780	"Other" Field Operations	$ 0.13
(blank)	(blank)	0	State Highway	3H031783	"Other" Field Operations	$ 22.49
(blank)	(blank)	0	State Highway	4E621328	"Other" Field Operations	$ 918.98
(blank)	(blank)	0	State Highway	5T821166	"Other" Field Operations	$ 330.02
(blank)	(blank)	0	State Highway	5T822402	"Other" Field Operations	$ 155.36
(blank)	(blank)	0	Telephone	80301294	Meals, Mileage and Employee Exp.	$ (3.48)
(blank)	(blank)	0	Telephone	B4N19839	Meals, Mileage and Employee Exp.	$ 38.92
(blank)	(blank)	0	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 127,650.00
(blank)	(blank)	0	Telephone	CELL0N11	Meals, Mileage and Employee Exp.	$ 8,100.00
(blank)	(blank)	0	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 27,246.25
(blank)	(blank)	0	Telephone	DRCM0011	Meals, Mileage and Employee Exp.	$ 3,225.00
(blank)	(blank)	0	Telephone	ENGS2N11	Meals, Mileage and Employee Exp.	$ 2,302.50
(blank)	(blank)	0	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 600.00
(blank)	(blank)	0	Telephone	EPLD0N11	Meals, Mileage and Employee Exp.	$ 169.13
(blank)	(blank)	0	Telephone	EPLD0P02	Meals, Mileage and Employee Exp.	$ 3,561.13
(blank)	(blank)	0	Telephone	EPLD0P05	Meals, Mileage and Employee Exp.	$ 2,536.10
(blank)	(blank)	0	Telephone	EPLD3P02	Meals, Mileage and Employee Exp.	$ 3,266.80
(blank)	(blank)	0	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$ 6,600.00
(blank)	(blank)	0	Telephone	ETRE2411	Meals, Mileage and Employee Exp.	$ 13,050.00
(blank)	(blank)	0	Telephone	EVGM0P05	Meals, Mileage and Employee Exp.	$ 485.04
(blank)	(blank)	0	Telephone	EVGM0P11	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Telephone	EVGM2411	Meals, Mileage and Employee Exp.	$ 75.00
(blank)	(blank)	0	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 3,525.00
(blank)	(blank)	0	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 1,125.00
(blank)	(blank)	0	Telephone	ITSP1B10	Meals, Mileage and Employee Exp.	$ 100.56
(blank)	(blank)	0	Telephone	MAPP0P02	Meals, Mileage and Employee Exp.	$ 1,605.64
(blank)	(blank)	0	Telephone	MGSP1B03	Meals, Mileage and Employee Exp.	$ 1,822.05
(blank)	(blank)	0	Telephone	MGSP2N11	Meals, Mileage and Employee Exp.	$ 6,254.94
(blank)	(blank)	0	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 4,650.00
(blank)	(blank)	0	Telephone	MSTS0P02	Meals, Mileage and Employee Exp.	$ 2,681.42
(blank)	(blank)	0	Telephone	MTSL0011	Meals, Mileage and Employee Exp.	$ 2,025.00
(blank)	(blank)	0	Telephone	PLAN0N11	Meals, Mileage and Employee Exp.	$ 5,850.00
(blank)	(blank)	0	Telephone	RMCQ0C02	Meals, Mileage and Employee Exp.	$ 241.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	Telephone	RMCQ0N11	Meals, Mileage and Employee Exp.	$ 27.83
(blank)	(blank)	0	Telephone	RMOX0011	Meals, Mileage and Employee Exp.	$ 1,200.00
(blank)	(blank)	0	Telephone	RMSC0C02	Meals, Mileage and Employee Exp.	$ 22,863.04
(blank)	(blank)	0	Telephone	RMSC0C06	Meals, Mileage and Employee Exp.	$ 1,482.14
(blank)	(blank)	0	Telephone	RMSC0N11	Meals, Mileage and Employee Exp.	$ 92,093.60
(blank)	(blank)	0	Telephone	RMSC0P02	Meals, Mileage and Employee Exp.	$ 2,546.83
(blank)	(blank)	0	Telephone	RMSC0P13	Meals, Mileage and Employee Exp.	$ 2,447.24
(blank)	(blank)	0	Telephone	SAFE0P02	Meals, Mileage and Employee Exp.	$ 253.40
(blank)	(blank)	0	Telephone	SAFE0P05	Meals, Mileage and Employee Exp.	$ 3,062.29
(blank)	(blank)	0	Telephone	SURVEY11	Meals, Mileage and Employee Exp.	$ 75.00
(blank)	(blank)	0	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 3,600.00
(blank)	(blank)	0	Telephone	TROM0P05	Meals, Mileage and Employee Exp.	$ 2,097.13
(blank)	(blank)	0	Training	ENGS2N11	Meals, Mileage and Employee Exp.	$ 191.95
(blank)	(blank)	0	Training	TROM0011	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Training	TROM0P05	Meals, Mileage and Employee Exp.	$ 1,878.40
(blank)	(blank)	0	Travel	B4N19839	Meals, Mileage and Employee Exp.	$ 2,467.49
(blank)	(blank)	0	Travel	CLAD0011	Meals, Mileage and Employee Exp.	$ 15,597.32
(blank)	(blank)	0	Travel	DSYM0011	Meals, Mileage and Employee Exp.	$ 417.88
(blank)	(blank)	0	Travel	ENGS2N11	Meals, Mileage and Employee Exp.	$ 271.16
(blank)	(blank)	0	Travel	EPLD0011	Meals, Mileage and Employee Exp.	$ 254.63
(blank)	(blank)	0	Travel	EPLD0P05	Meals, Mileage and Employee Exp.	$ 3,180.29
(blank)	(blank)	0	Travel	EPLD3P02	Meals, Mileage and Employee Exp.	$ 490.82
(blank)	(blank)	0	Travel	ETRE2411	Meals, Mileage and Employee Exp.	$ 1,719.93
(blank)	(blank)	0	Travel	EVGM0P05	Meals, Mileage and Employee Exp.	$ 989.23
(blank)	(blank)	0	Travel	EVGM0P11	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Travel	EVGM2511	Meals, Mileage and Employee Exp.	$ 1,312.58
(blank)	(blank)	0	Travel	ISSB0011	Meals, Mileage and Employee Exp.	$ 349.60
(blank)	(blank)	0	Travel	MGSP1B03	Meals, Mileage and Employee Exp.	$ 854.15
(blank)	(blank)	0	Travel	MSAD0011	Meals, Mileage and Employee Exp.	$ 498.99
(blank)	(blank)	0	Travel	OPMG1N11	Meals, Mileage and Employee Exp.	$ 229.05
(blank)	(blank)	0	Travel	RMOX0011	Meals, Mileage and Employee Exp.	$ 70.00
(blank)	(blank)	0	Travel	RMSC0C02	Meals, Mileage and Employee Exp.	$ -
(blank)	(blank)	0	Travel	RMSC0N11	Meals, Mileage and Employee Exp.	$ 2,607.43
(blank)	(blank)	0	Travel	RODEO011	Meals, Mileage and Employee Exp.	$ 354.20
(blank)	(blank)	0	Travel	SAFE0011	Meals, Mileage and Employee Exp.	$ 120.89
(blank)	(blank)	0	Travel	SAFE0P05	Meals, Mileage and Employee Exp.	$ 5,276.29
(blank)	(blank)	0	Travel	TROM0011	Meals, Mileage and Employee Exp.	$ 5,178.07
(blank)	(blank)	0	Travel	TROM0P05	Meals, Mileage and Employee Exp.	$ 2,333.10
(blank)	(blank)	0	Unvouchered Liablities	TROM0011	Outside Services	$ 150.00
(blank)	(blank)	0	Unvouchered Liablities	TROM0P05	Outside Services	$ 596.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	UVL-Contractor Labor	80002030	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80004806	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80018092	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80020642	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80021489	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80021558	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80022132	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80022338	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80022571	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80022729	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80022731	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80023622	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80023648	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80023812	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80024461	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80024520	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80025241	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80026550	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80029251	Outside Services	$ (1,900.00)
(blank)	(blank)	0	UVL-Contractor Labor	80029988	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80031482	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80031520	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80031619	Outside Services	$ 579.33
(blank)	(blank)	0	UVL-Contractor Labor	80035723	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80036436	Outside Services	$ (4,062.50)
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(blank)	(blank)	0	UVL-Contractor Labor	80043734	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80049507	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80057700	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80059529	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80063165	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80064065	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80064071	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80071282	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80071626	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80073560	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	UVL-Contractor Labor	80078162	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80078558	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80079603	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80079628	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80079691	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80079784	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80082187	Outside Services	$ 1,413.21
(blank)	(blank)	0	UVL-Contractor Labor	80083532	Outside Services	$ 1,061.05
(blank)	(blank)	0	UVL-Contractor Labor	80091529	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80092565	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80092609	Outside Services	$ (0.00)
(blank)	(blank)	0	UVL-Contractor Labor	80092633	Outside Services	$ 0.01
(blank)	(blank)	0	UVL-Contractor Labor	80099146	Outside Services	$ (0.00)
(blank)	(blank)	0	UVL-Contractor Labor	80099151	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80101266	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80103505	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80104877	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80107268	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80107537	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80107770	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80114769	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80114806	Outside Services	$ 37,440.97
(blank)	(blank)	0	UVL-Contractor Labor	80114953	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80115403	Outside Services	$ 1,514.05
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(blank)	(blank)	0	UVL-Contractor Labor	80139362	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80139878	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80140137	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80140320	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80145740	Outside Services	$ 0.00
(blank)	(blank)	0	UVL-Contractor Labor	80146436	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80147082	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80147832	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80155535	Outside Services	$ (558.59)
(blank)	(blank)	0	UVL-Contractor Labor	80156524	Outside Services	$ 0.01
(blank)	(blank)	0	UVL-Contractor Labor	80157724	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	UVL-Contractor Labor	80159621	Outside Services	$ (1,263.14)
(blank)	(blank)	0	UVL-Contractor Labor	80159960	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80160088	Outside Services	$ (446.27)
(blank)	(blank)	0	UVL-Contractor Labor	80160868	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80162186	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80162236	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80162854	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80163131	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80163240	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80170848	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80176936	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80176977	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80177032	Outside Services	$ 0.01
(blank)	(blank)	0	UVL-Contractor Labor	80179232	Outside Services	$ (0.00)
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(blank)	(blank)	0	UVL-Contractor Labor	80187101	Outside Services	$ 0.01
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(blank)	(blank)	0	UVL-Contractor Labor	80187475	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80187690	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80187830	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80187927	Outside Services	$ 2,295.84
(blank)	(blank)	0	UVL-Contractor Labor	80188158	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80188221	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80188279	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80188443	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80188754	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80188956	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80189083	Outside Services	$ (897.86)
(blank)	(blank)	0	UVL-Contractor Labor	80189304	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80189306	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80191080	Outside Services	$ 3,096.41
(blank)	(blank)	0	UVL-Contractor Labor	80191153	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80191381	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80191493	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80191648	Outside Services	$ (3,850.00)
(blank)	(blank)	0	UVL-Contractor Labor	80191969	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80191979	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	UVL-Contractor Labor	80192038	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80192091	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80193032	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80193311	Outside Services	$ 1,426.94
(blank)	(blank)	0	UVL-Contractor Labor	80193387	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80193396	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80194604	Outside Services	$ 9,303.76
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(blank)	(blank)	0	UVL-Contractor Labor	80195280	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80195331	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80196189	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80198418	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80200209	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80206910	Outside Services	$	7,498.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80212024	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80239028	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80251264	Outside Services	$	862.11
(blank)	(blank)	0	UVL-Contractor Labor	80251268	Outside Services	$	1,524.51
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(blank)	(blank)	0	UVL-Contractor Labor	80251388	Outside Services	$	119.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80253528	Outside Services	$ 959.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80269029	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80287134	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80287142	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80287534	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80288234	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80288432	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80289771	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	0	UVL-Contractor Labor	80289809	Outside Services	$	16,457.31
(blank)	(blank)	0	UVL-Contractor Labor	80289858	Outside Services	$	-
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(blank)	(blank)	0	UVL-Contractor Labor	80289874	Outside Services	$	6,416.11
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(blank)	(blank)	0	UVL-Contractor Labor	80290261	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80290276	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80290287	Outside Services	$	4,532.76
(blank)	(blank)	0	UVL-Contractor Labor	80290505	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80290998	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80291139	Outside Services	$	-
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(blank)	(blank)	0	UVL-Contractor Labor	80296361	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80302934	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80309745	Outside Services	$ 8,598.05
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(blank)	(blank)	0	UVL-Contractor Labor	80310456	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80312615	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	80321890	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80323223	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80323224	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80323253	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80325431	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80326534	Outside Services	$	0.00
(blank)	(blank)	0	UVL-Contractor Labor	80327022	Outside Services	$	-
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(blank)	(blank)	0	UVL-Contractor Labor	80342491	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80352592	Outside Services	$ 0.01
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(blank)	(blank)	0	UVL-Contractor Labor	80355691	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	80355770	Outside Services	$ 2,272.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80368517	Outside Services	$	1,258.95
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(blank)	(blank)	0	UVL-Contractor Labor	80368697	Outside Services	$	(106.80)
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(blank)	(blank)	0	UVL-Contractor Labor	80370715	Outside Services	$	2,453.00
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(blank)	(blank)	0	UVL-Contractor Labor	80371149	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80371319	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80371539	Outside Services	$	-
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(blank)	(blank)	0	UVL-Contractor Labor	80378022	Outside Services	$	411.18
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(blank)	(blank)	0	UVL-Contractor Labor	80378481	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80378482	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80378851	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	80382338	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80385521	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80386923	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	80387943	Outside Services	$	0.00
(blank)	(blank)	0	UVL-Contractor Labor	80388971	Outside Services	$	885.94
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(blank)	(blank)	0	UVL-Contractor Labor	80418929	Outside Services	$	-
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(blank)	(blank)	0	UVL-Contractor Labor	80419263	Outside Services	$	25.39
(blank)	(blank)	0	UVL-Contractor Labor	80419598	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	80867705	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	82006575	Outside Services	$ -
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(blank)	(blank)	0	UVL-Contractor Labor	82007168	Outside Services	$ -
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	82533244	Outside Services	$ (0.01)
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(blank)	(blank)	0	UVL-Contractor Labor	82592200	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	0	UVL-Contractor Labor	82804471	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	0	UVL-Contractor Labor	82995359	Outside Services	$	(0.01)
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(blank)	(blank)	0	UVL-Contractor Labor	83020931	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	83022682	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	83027794	Outside Services	$	-
(blank)	(blank)	0	UVL-Contractor Labor	83028067	Outside Services	$	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	UVL-Contractor Labor	83033434	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	1B821681	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	1S031798	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	CAPWK011	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	CLAD0011	Outside Services	$ (511,490.29)
(blank)	(blank)	0	UVL-Contractor Labor	CNCOH011	Outside Services	$ 2,374.34
(blank)	(blank)	0	UVL-Contractor Labor	EPLD0011	Outside Services	$ (2,280.00)
(blank)	(blank)	0	UVL-Contractor Labor	ISPL0011	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	OMSL0011	Outside Services	$ (49,095.28)
(blank)	(blank)	0	UVL-Contractor Labor	RMOX0011	Outside Services	$ 44,418.08
(blank)	(blank)	0	UVL-Contractor Labor	RPEO0011	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	RPEX0011	Outside Services	$ (4,395.47)
(blank)	(blank)	0	UVL-Contractor Labor	RRSP0011	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Labor	SMOV0011	Outside Services	$ (31,150.00)
(blank)	(blank)	0	UVL-Contractor Labor	TRAF0011	Outside Services	$ (9,877.15)
(blank)	(blank)	0	UVL-Contractor Services- Other	80108586	Outside Services	$ (1,750.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	80188068	Outside Services	$ (59.46)
(blank)	(blank)	0	UVL-Contractor Services- Other	80188111	Outside Services	$ (130.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	80188139	Outside Services	$ (879.20)
(blank)	(blank)	0	UVL-Contractor Services- Other	80191708	Outside Services	$ (80.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	80192039	Outside Services	$ (142.50)
(blank)	(blank)	0	UVL-Contractor Services- Other	80197198	Outside Services	$ (105.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	80200841	Outside Services	$ (360.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	80281563	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	80296389	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	80299560	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	80299652	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	80312607	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	80378289	Outside Services	$ 1,040.00
(blank)	(blank)	0	UVL-Contractor Services- Other	81524879	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	81875964	Outside Services	$ (39.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	82097139	Outside Services	$ (250.00)
(blank)	(blank)	0	UVL-Contractor Services- Other	82444424	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	82574011	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	82575262	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	82888240	Outside Services	$ (222.50)
(blank)	(blank)	0	UVL-Contractor Services- Other	83026249	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Services- Other	TROM0011	Outside Services	$ 11,500.00
(blank)	(blank)	0	UVL-Contractor Services- Other	TROM0N11	Outside Services	$ 7,200.00
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80434844	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80434899	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80434911	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80436467	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80438059	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80442445	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80442672	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80443057	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80443078	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80445663	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80459924	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80461955	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80462110	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80464203	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80465459	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80465516	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80465732	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	80466410	Outside Services	$ -
(blank)	(blank)	0	UVL-Contractor Veh + Equip	GENE0011	Outside Services	$ 182,787.09
(blank)	(blank)	0	UVL-Contractor Veh + Equip	KICK0011	Outside Services	$ -
(blank)	(blank)	0	UVL-Other Outside Serv-Tree Lump Sum	80212007	Outside Services	$ -
(blank)	(blank)	174242	Miscellaneous Journal Entries Other	2M520843	"Other" Field Operations	$ 16,251.16
(blank)	(blank)	174242	Miscellaneous Journal Entries Other	2M521759	"Other" Field Operations	$ (1,901.91)
(blank)	(blank)	200738	Miscellaneous Journal Entries Other	2M522194	"Other" Field Operations	$ (3,463.37)
(blank)	(blank)	200738	Miscellaneous Journal Entries Other	2M522195	"Other" Field Operations	$ (505.18)
(blank)	(blank)	200738	Miscellaneous Journal Entries Other	2M522271	"Other" Field Operations	$ (2,810.84)
(blank)	(blank)	200738	Miscellaneous Journal Entries Other	2M522796	"Other" Field Operations	$ (808.05)
(blank)	(blank)	289710	Engineering Design Services	4N720100	Outside Services	$ 0.02
(blank)	(blank)	289716	Engineering Design Services	4N720100	Outside Services	$ 0.32
(blank)	(blank)	289718	Engineering Design Services	4N720100	Outside Services	$ 1.09
(blank)	(blank)	289727	Engineering Design Services	4N720100	Outside Services	$ 0.06
(blank)	(blank)	289730	Engineering Design Services	4N720100	Outside Services	$ 0.30
(blank)	(blank)	289732	Engineering Design Services	4N720100	Outside Services	$ 0.95
(blank)	(blank)	421618	Contractor Labor	CNCSL011	Outside Services	$ (0.00)
(blank)	(blank)	421692	Contractor Labor	CNCSL011	Outside Services	$ 0.00
(blank)	(blank)	424088	Contractor Labor	CNCOH011	Outside Services	$ 1,096,408.00
(blank)	(blank)	424274	Contractor Labor	CNCOH011	Outside Services	$ (0.00)
(blank)	(blank)	425128	Contractor Labor	CNCOH011	Outside Services	$ (1,096,408.00)
(blank)	(blank)	427039	Contractor- Unit Price	CNCOH011	Outside Services	$ 0.00
(blank)	(blank)	433717	Contractor- Unit Price	CNCOH011	Outside Services	$ 0.00
(blank)	(blank)	436652	Contractor- Unit Price	CNCOH011	Outside Services	$ 0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	440394	Contractor- Unit Price	CNCOH011	Outside Services	$	(31,048.00)
(blank)	(blank)	440394	Contractor- Unit Price	MS17MBET	Outside Services	$	2,699.95
(blank)	(blank)	440394	Contractor- Unit Price	MS17MBLM	Outside Services	$	9,452.25
(blank)	(blank)	440394	Contractor- Unit Price	MS17MBRA	Outside Services	$	1,699.99
(blank)	(blank)	441677	Reimbursables- Other	CNCOH011	"Other" Field Operations	$	(500.89)
(blank)	(blank)	481077	Other Outside Services	RMSQ0311	Outside Services	$	19,029.34
(blank)	(blank)	482672	Employee Expense Other	ETRE2311	Meals, Mileage and Employee Exp.	$	603.00
(blank)	(blank)	482672	Hardware	ETRE2311	"Other" Field Operations	$	495.00
(blank)	(blank)	482672	Mileage	ETRE2311	Meals, Mileage and Employee Exp.	$	2,043.00
(blank)	(blank)	482672	Printing-Copying-Records	ETRE2311	Meals, Mileage and Employee Exp.	$	801.00
(blank)	(blank)	482672	Registrations and Conference Expense	ETRE2311	Meals, Mileage and Employee Exp.	$	1,961.00
(blank)	(blank)	482672	Telephone	ETRE2311	Meals, Mileage and Employee Exp.	$	2,330.00
(blank)	(blank)	483541	Engineering Design Services	80351085	Outside Services	$	(31.92)
(blank)	(blank)	483541	Engineering Design Services	80371464	Outside Services	$	(6.45)
(blank)	(blank)	483541	Engineering Design Services	CNCOH011	Outside Services	$	258.00
(blank)	(blank)	486939	Engineering Design Services	80131228	Outside Services	$	660.00
(blank)	(blank)	486939	Engineering Design Services	80139943	Outside Services	$	49.71
(blank)	(blank)	486939	Engineering Design Services	80165318	Outside Services	$	(33.00)
(blank)	(blank)	486939	Engineering Design Services	80196391	Outside Services	$	(49.70)
(blank)	(blank)	489814	Printing-Copying-Records	ETRE2311	Meals, Mileage and Employee Exp.	$	73.20
(blank)	(blank)	490654	Engineering Design Services	80150029	Outside Services	$	(4.45)
(blank)	(blank)	490654	Engineering Design Services	80348126	Outside Services	$	89.00
(blank)	(blank)	500545	Hardware	ETRE2311	"Other" Field Operations	$	255.00
(blank)	(blank)	500549	Reimbursables- Other	80306005	"Other" Field Operations	$	(104,030.15)
(blank)	(blank)	506643	Printing-Copying-Records	ETRE2311	Meals, Mileage and Employee Exp.	$	40.00
(blank)	(blank)	510294	Printing-Copying-Records	ETRE2311	Meals, Mileage and Employee Exp.	$	1,184.00
(blank)	(blank)	513304	Printing-Copying-Records	ETRE2311	Meals, Mileage and Employee Exp.	$	21.60
(blank)	(blank)	518172	Printing-Copying-Records	ETRE2411	Meals, Mileage and Employee Exp.	$	112.50
(blank)	(blank)	519781	Reimbursables- Other	80306005	"Other" Field Operations	$	0.00
(blank)	(blank)	522975	Reimbursables- Other	80306005	"Other" Field Operations	$	(27,351.98)
(blank)	(blank)	523411	Contractor Labor	80227710	Outside Services	$	329.59
(blank)	(blank)	523436	Printing-Copying-Records	ETRE2411	Meals, Mileage and Employee Exp.	$	375.00
(blank)	(blank)	526861	Contractor Labor	80106587	Outside Services	$	(331.25)
(blank)	(blank)	526861	Contractor Labor	CNCOH011	Outside Services	$	6,625.08
(blank)	(blank)	532300	Contractor Labor	RMSQ0311	Outside Services	$	1,456.96
(blank)	(blank)	532300	Hardware	ETRE2411	"Other" Field Operations	$	489.63
(blank)	(blank)	543835	Printing-Copying-Records	ETRE2411	Meals, Mileage and Employee Exp.	$	129.40
(blank)	(blank)	543836	Printing-Copying-Records	ETRE2411	Meals, Mileage and Employee Exp.	$	294.70
(blank)	(blank)	550383	Contractor Labor	EPLD0011	Outside Services	$	(89.92)
(blank)	(blank)	550383	Contractor Labor	GEIA0011	Outside Services	$	(3,998.41)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	550383	Contractor Labor	OPMG0111	Outside Services	$ (2,036.80)
(blank)	(blank)	550403	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ (2,258,322.13)
(blank)	(blank)	550461	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (15,148.09)
(blank)	(blank)	550521	Police Services and Traffic Control	80177317	Police and Flagging Services	$ 147.36
(blank)	(blank)	550521	Police Services and Traffic Control	82450302	Police and Flagging Services	$ 13.73
(blank)	(blank)	550521	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 152,214.84
(blank)	(blank)	550521	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 85,841.99
(blank)	(blank)	550521	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (66,206.23)
(blank)	(blank)	550763	Contractor Services- Other	STRM1D6Y	Outside Services	$ 727,447.38
(blank)	(blank)	550798	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ 18,443.37
(blank)	(blank)	550798	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ 1,354.17
(blank)	(blank)	550798	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (2,722.96)
(blank)	(blank)	550816	Contractor- Unit Price	80188780	Outside Services	$ (73.68)
(blank)	(blank)	550816	Contractor- Unit Price	80200755	Outside Services	$ (263.10)
(blank)	(blank)	550816	Contractor- Unit Price	80202104	Outside Services	$ (233.84)
(blank)	(blank)	550816	Contractor- Unit Price	80206830	Outside Services	$ (2,542.04)
(blank)	(blank)	550816	Contractor- Unit Price	80214568	Outside Services	$ (728.15)
(blank)	(blank)	550816	Contractor- Unit Price	80218390	Outside Services	$ (155.11)
(blank)	(blank)	550816	Contractor- Unit Price	80220376	Outside Services	$ (30.23)
(blank)	(blank)	550816	Contractor- Unit Price	80220415	Outside Services	$ (289.25)
(blank)	(blank)	550816	Contractor- Unit Price	80418936	Outside Services	$ (129.23)
(blank)	(blank)	550816	Contractor- Unit Price	82171551	Outside Services	$ (1,281.74)
(blank)	(blank)	551098	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (1,660.64)
(blank)	(blank)	551101	Contractor- Unit Price	MTSL0011	Outside Services	$ 207,501.44
(blank)	(blank)	551103	Miscellaneous Accounting Adjustments	CFIX0011	"Other" Field Operations	$ 974,334.00
(blank)	(blank)	551128	Contractor Services- Other	WAMADJ11	Outside Services	$ 254,868.77
(blank)	(blank)	551205	Other Outside Services	ISSV0011	Outside Services	$ (12,582.00)
(blank)	(blank)	551351	Miscellaneous Accounting Adjustments	CFIX0011	"Other" Field Operations	$ (974,334.00)
(blank)	(blank)	552641	Meals	82346810	Meals, Mileage and Employee Exp.	$ 5.98
(blank)	(blank)	552641	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ (40.00)
(blank)	(blank)	552780	Reimbursables- Other	80167724	"Other" Field Operations	$ (261.00)
(blank)	(blank)	552780	Reimbursables- Other	80192249	"Other" Field Operations	$ 721.00
(blank)	(blank)	552780	Reimbursables- Other	82532261	"Other" Field Operations	$ (158.34)
(blank)	(blank)	553040	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ -
(blank)	(blank)	553041	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ (17.89)
(blank)	(blank)	553318	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (550.00)
(blank)	(blank)	553321	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (245.00)
(blank)	(blank)	553341	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (123.48)
(blank)	(blank)	553434	Borderline Expenses	BORDE011	"Other" Field Operations	$ 6,160.01
(blank)	(blank)	553434	Borderline Expenses	BORXE011	"Other" Field Operations	$ 1,144.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	553756	Reimbursables- Other	EXP01961	"Other" Field Operations	$ (9,268.96)
(blank)	(blank)	553759	Other Outside Services	GEIA0011	Outside Services	$ 17,925.66
(blank)	(blank)	553874	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 567.86
(blank)	(blank)	553913	Contractor Services- Other	STRM1D6Y	Outside Services	$ 36,872.03
(blank)	(blank)	553952	Contractor Labor	KICK0011	Outside Services	$ -
(blank)	(blank)	553982	Contractor Labor	KICK0011	Outside Services	$ (2,556.76)
(blank)	(blank)	553990	Contractor Services- Other	STRM1D6Y	Outside Services	$ 9,456.75
(blank)	(blank)	553992	Contractor Services- Other	STRM1D6Y	Outside Services	$ -
(blank)	(blank)	554112	Contractor Labor	OPMG0111	Outside Services	$ -
(blank)	(blank)	554145	Hardware	CLAD0011	"Other" Field Operations	$ 310.78
(blank)	(blank)	554145	Hardware	DHRD0011	"Other" Field Operations	$ 233.00
(blank)	(blank)	554145	Hardware	EPLD0011	"Other" Field Operations	$ 30.00
(blank)	(blank)	554164	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	554191	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 28.73
(blank)	(blank)	554201	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 358.57
(blank)	(blank)	554201	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ (412.83)
(blank)	(blank)	554210	Miscellaneous Journal Entries	OMSL0011	"Other" Field Operations	$ (41,751.00)
(blank)	(blank)	554224	Contractor Services- Other	WAMADJ11	Outside Services	$ -
(blank)	(blank)	554430	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$ (0.00)
(blank)	(blank)	554430	Reimbursables	NFMFWO11	"Other" Field Operations	$ 0.00
(blank)	(blank)	554512	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ -
(blank)	(blank)	554517	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 28.73
(blank)	(blank)	554517	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ (28.73)
(blank)	(blank)	554528	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ (358.57)
(blank)	(blank)	554528	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 358.57
(blank)	(blank)	555093	Rent Expense-External	CLDS0011	Outside Services	$ (14,912.72)
(blank)	(blank)	555096	Rent Expense-External	CLDS0011	Outside Services	$ (17,482.92)
(blank)	(blank)	555229	State Highway	80025720	"Other" Field Operations	$ (94.77)
(blank)	(blank)	555229	State Highway	80083030	"Other" Field Operations	$ (21.31)
(blank)	(blank)	555229	State Highway	80092736	"Other" Field Operations	$ (5.03)
(blank)	(blank)	555229	State Highway	80100851	"Other" Field Operations	$ (1,265.80)
(blank)	(blank)	555229	State Highway	80106567	"Other" Field Operations	$ (99.76)
(blank)	(blank)	555229	State Highway	1S031963	"Other" Field Operations	$ (427.62)
(blank)	(blank)	555229	State Highway	1S420578	"Other" Field Operations	$ (30.48)
(blank)	(blank)	555229	State Highway	1S521821	"Other" Field Operations	$ (0.50)
(blank)	(blank)	555229	State Highway	4N030428	"Other" Field Operations	$ (89.73)
(blank)	(blank)	555229	State Highway	4N030429	"Other" Field Operations	$ (167.78)
(blank)	(blank)	555229	State Highway	4N030430	"Other" Field Operations	$ (95.88)
(blank)	(blank)	555229	State Highway	4N030431	"Other" Field Operations	$ (5.30)
(blank)	(blank)	555229	State Highway	4N030432	"Other" Field Operations	$ (83.90)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	555229	State Highway	4N030433	"Other" Field Operations	$ (143.81)
(blank)	(blank)	555791	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (445.00)
(blank)	(blank)	555791	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (42.00)
(blank)	(blank)	555800	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (425.00)
(blank)	(blank)	555800	Mileage	DCDW0011	Meals, Mileage and Employee Exp.	$ (27.30)
(blank)	(blank)	555814	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (1.26)
(blank)	(blank)	556000	Other Outside Services	OPMG0111	Outside Services	$ (2,155.00)
(blank)	(blank)	556261	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ (54.26)
(blank)	(blank)	556353	Other Outside Services	ISSV0011	Outside Services	$ 12,582.00
(blank)	(blank)	556355	Other Outside Services	ISSV0011	Outside Services	$ 12,582.00
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80128692	"Other" Field Operations	$ 229.75
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80144268	"Other" Field Operations	$ 21.50
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80162073	"Other" Field Operations	$ 171.29
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80162532	"Other" Field Operations	$ 96.60
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80163471	"Other" Field Operations	$ 200.78
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80178743	"Other" Field Operations	$ 103.45
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80182153	"Other" Field Operations	$ 249.59
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80196317	"Other" Field Operations	$ 211.05
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80218025	"Other" Field Operations	$ 85.55
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80220109	"Other" Field Operations	$ 92.03
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80223900	"Other" Field Operations	$ 150.91
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80226698	"Other" Field Operations	$ 110.81
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80229855	"Other" Field Operations	$ 169.38
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80234766	"Other" Field Operations	$ 43.60
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80243589	"Other" Field Operations	$ 191.72
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80243709	"Other" Field Operations	$ 161.88
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80244967	"Other" Field Operations	$ 47.42
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80245750	"Other" Field Operations	$ 42.70
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80259462	"Other" Field Operations	$ 157.17
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	80261920	"Other" Field Operations	$ 238.49
(blank)	(blank)	556542	Miscellaneous Accounting Adjustments	2L031523	"Other" Field Operations	$ 120.75
(blank)	(blank)	556549	Borderline Expenses	BORDE011	"Other" Field Operations	$ 1,660.07
(blank)	(blank)	556549	Borderline Expenses	BORXE011	"Other" Field Operations	$ 1,086.63
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80170442	"Other" Field Operations	$ 75.44
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80179328	"Other" Field Operations	$ 210.38
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80180964	"Other" Field Operations	$ 186.93
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80181476	"Other" Field Operations	$ 44.08
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80228591	"Other" Field Operations	$ 260.01
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80263599	"Other" Field Operations	$ 20.33
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80265633	"Other" Field Operations	$ 59.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80267123	"Other" Field Operations	$ 23.52
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80271026	"Other" Field Operations	$ 36.39
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80275410	"Other" Field Operations	$ 51.63
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80278263	"Other" Field Operations	$ 164.73
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80280109	"Other" Field Operations	$ 113.54
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80280349	"Other" Field Operations	$ 37.58
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80283594	"Other" Field Operations	$ 92.80
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(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80285939	"Other" Field Operations	$ 33.57
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(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80289228	"Other" Field Operations	$ 312.21
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(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80301784	"Other" Field Operations	$ 26.24
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(blank)	(blank)	556563	Miscellaneous Accounting Adjustments	80135243	"Other" Field Operations	$ 220.40
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	556572	Miscellaneous Accounting Adjustments	80043681	"Other" Field Operations	$ 74.85
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81201414	"Other" Field Operations	$ 301.61
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81226304	"Other" Field Operations	$ 116.96
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81241741	"Other" Field Operations	$ 73.28
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81242020	"Other" Field Operations	$ 65.53
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81287673	"Other" Field Operations	$ 105.59
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81288081	"Other" Field Operations	$ 222.39
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81301989	"Other" Field Operations	$ 55.53
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81334086	"Other" Field Operations	$ 75.32
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81356221	"Other" Field Operations	$ 128.08
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81359614	"Other" Field Operations	$ 150.79
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81404124	"Other" Field Operations	$ 73.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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(blank)	(blank)	556675	Contractor Labor	81335497	Outside Services	$	-
(blank)	(blank)	556675	Contractor Labor	GEIA0011	Outside Services	$	-
(blank)	(blank)	556675	Contractor Labor	OPMG0111	Outside Services	$	-
(blank)	(blank)	556707	Other Outside Services	GEIA0011	Outside Services	$	17,925.66
(blank)	(blank)	556736	Contractor Labor	EPLD0011	Outside Services	$	(7,952.75)
(blank)	(blank)	556764	Miscellaneous Accounting Adjustments	80075759	"Other" Field Operations	$	119.98
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82694751	"Other" Field Operations	$ 135.38
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80278362	"Other" Field Operations	$ (33.33)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80283780	"Other" Field Operations	$ (26.52)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80294675	"Other" Field Operations	$ (215.23)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80295229	"Other" Field Operations	$ (127.47)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80298394	"Other" Field Operations	$ (440.59)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80298985	"Other" Field Operations	$ (272.53)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80302023	"Other" Field Operations	$ (213.32)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80304123	"Other" Field Operations	$ (136.84)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80306235	"Other" Field Operations	$ (93.01)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80309228	"Other" Field Operations	$ (411.48)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80309359	"Other" Field Operations	$ (64.14)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80309360	"Other" Field Operations	$ (72.05)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80309361	"Other" Field Operations	$ (44.17)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80309370	"Other" Field Operations	$ (17.22)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80310802	"Other" Field Operations	$ (87.67)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80312351	"Other" Field Operations	$ (1,572.69)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80314256	"Other" Field Operations	$ (86.93)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80315087	"Other" Field Operations	$ (1,808.11)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80315088	"Other" Field Operations	$ (901.23)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80316481	"Other" Field Operations	$ (13.06)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80317987	"Other" Field Operations	$ (199.53)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80324361	"Other" Field Operations	$ (22.80)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80326008	"Other" Field Operations	$ (84.77)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80327301	"Other" Field Operations	$ (94.67)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80329259	"Other" Field Operations	$ (66.45)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80336808	"Other" Field Operations	$ (109.96)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80343471	"Other" Field Operations	$ (245.95)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80344862	"Other" Field Operations	$ (24.80)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80345349	"Other" Field Operations	$ (135.48)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80347259	"Other" Field Operations	$ (101.79)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80347684	"Other" Field Operations	$ (9.28)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80349082	"Other" Field Operations	$ (113.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80349538	"Other" Field Operations	$ (71.09)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80350799	"Other" Field Operations	$ (41.54)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80350996	"Other" Field Operations	$ (27.13)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80353510	"Other" Field Operations	$ (81.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80353607	"Other" Field Operations	$ (84.23)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80354972	"Other" Field Operations	$ (30.17)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80355694	"Other" Field Operations	$ (198.89)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80363291	"Other" Field Operations	$ (6.66)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80366469	"Other" Field Operations	$ (77.27)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80367709	"Other" Field Operations	$ (65.72)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80403461	"Other" Field Operations	$ (1,063.62)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80403679	"Other" Field Operations	$ (153.51)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80403815	"Other" Field Operations	$ (234.83)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80404251	"Other" Field Operations	$ (105.02)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406512	"Other" Field Operations	$ (97.40)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406514	"Other" Field Operations	$ (62.40)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406569	"Other" Field Operations	$ (194.93)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406593	"Other" Field Operations	$ (55.23)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406596	"Other" Field Operations	$ (144.73)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406598	"Other" Field Operations	$ (125.06)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406602	"Other" Field Operations	$ (430.66)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406604	"Other" Field Operations	$ (175.15)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406606	"Other" Field Operations	$ (149.87)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406609	"Other" Field Operations	$ (319.01)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406610	"Other" Field Operations	$ (295.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406612	"Other" Field Operations	$ (50.51)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406615	"Other" Field Operations	$ (101.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406620	"Other" Field Operations	$ (169.27)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406623	"Other" Field Operations	$ (50.40)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406626	"Other" Field Operations	$ (73.58)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406637	"Other" Field Operations	$ (174.57)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406638	"Other" Field Operations	$ (122.25)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406639	"Other" Field Operations	$ (205.46)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406641	"Other" Field Operations	$ (74.01)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406649	"Other" Field Operations	$ (157.43)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406652	"Other" Field Operations	$ (55.83)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406712	"Other" Field Operations	$ (165.24)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406823	"Other" Field Operations	$ (465.49)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406825	"Other" Field Operations	$ (407.22)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80424257	"Other" Field Operations	$ (60.13)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80424366	"Other" Field Operations	$ (45.47)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80424373	"Other" Field Operations	$ (57.55)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80425773	"Other" Field Operations	$ (57.55)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80425862	"Other" Field Operations	$ (41.41)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427176	"Other" Field Operations	$ (182.21)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427237	"Other" Field Operations	$ (205.72)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427258	"Other" Field Operations	$ (147.13)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427260	"Other" Field Operations	$ (34.72)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427273	"Other" Field Operations	$ (167.76)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427275	"Other" Field Operations	$ (34.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427280	"Other" Field Operations	$ (61.73)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427299	"Other" Field Operations	$ (43.15)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427328	"Other" Field Operations	$ (62.20)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427351	"Other" Field Operations	$ (84.97)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427716	"Other" Field Operations	$ (18.90)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427809	"Other" Field Operations	$ (31.35)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80427896	"Other" Field Operations	$ (81.79)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80428116	"Other" Field Operations	$ (35.06)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80428119	"Other" Field Operations	$ (103.05)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80428151	"Other" Field Operations	$ (74.08)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80428172	"Other" Field Operations	$ (198.27)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80428999	"Other" Field Operations	$ (86.17)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429034	"Other" Field Operations	$ (169.30)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429064	"Other" Field Operations	$ (61.03)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429088	"Other" Field Operations	$ (44.49)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429125	"Other" Field Operations	$ (70.19)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429160	"Other" Field Operations	$ (80.95)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429353	"Other" Field Operations	$ (58.25)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429376	"Other" Field Operations	$ (142.65)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429394	"Other" Field Operations	$ (26.98)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80429428	"Other" Field Operations	$ (190.69)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430018	"Other" Field Operations	$ (164.05)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430058	"Other" Field Operations	$ (69.44)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430094	"Other" Field Operations	$ (115.18)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430153	"Other" Field Operations	$ (151.40)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430295	"Other" Field Operations	$ (97.54)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430313	"Other" Field Operations	$ (223.15)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430337	"Other" Field Operations	$ (200.43)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430345	"Other" Field Operations	$ (60.04)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430346	"Other" Field Operations	$ (48.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430360	"Other" Field Operations	$	(174.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430384	"Other" Field Operations	$	(97.45)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430402	"Other" Field Operations	$	(129.24)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430434	"Other" Field Operations	$	(212.47)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80430536	"Other" Field Operations	$	(273.11)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80431368	"Other" Field Operations	$	(182.97)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80431443	"Other" Field Operations	$	(218.09)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80431467	"Other" Field Operations	$	(36.91)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80431752	"Other" Field Operations	$	(165.09)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80431797	"Other" Field Operations	$	(15.36)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80432349	"Other" Field Operations	$	(207.30)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80432615	"Other" Field Operations	$	(190.21)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80433249	"Other" Field Operations	$	(108.54)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80433866	"Other" Field Operations	$	(146.59)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80433881	"Other" Field Operations	$	(33.15)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80433906	"Other" Field Operations	$	(970.29)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80433927	"Other" Field Operations	$	(33.16)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80436362	"Other" Field Operations	$	(604.08)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80439192	"Other" Field Operations	$	(17.70)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80439403	"Other" Field Operations	$	(139.70)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80440036	"Other" Field Operations	$	(331.09)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80440165	"Other" Field Operations	$	(151.42)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80440213	"Other" Field Operations	$	(70.69)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80440217	"Other" Field Operations	$	(159.70)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80440762	"Other" Field Operations	$	(54.07)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80441460	"Other" Field Operations	$	(101.73)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80441802	"Other" Field Operations	$	(553.67)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80442581	"Other" Field Operations	$	(104.70)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80442781	"Other" Field Operations	$	(367.75)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444202	"Other" Field Operations	$	(85.45)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444212	"Other" Field Operations	$	(124.94)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444231	"Other" Field Operations	$	(316.36)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444428	"Other" Field Operations	$	(111.02)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444487	"Other" Field Operations	$	(127.05)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444622	"Other" Field Operations	$	(195.02)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80444904	"Other" Field Operations	$	(210.93)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80445289	"Other" Field Operations	$	(120.63)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80445999	"Other" Field Operations	$	(52.43)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80446181	"Other" Field Operations	$	(64.61)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80446577	"Other" Field Operations	$	(39.33)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80446829	"Other" Field Operations	$	(113.11)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80447978	"Other" Field Operations	$	(121.04)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80448937	"Other" Field Operations	$	(63.66)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80449358	"Other" Field Operations	$	(97.94)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80449924	"Other" Field Operations	$	(323.63)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80452082	"Other" Field Operations	$	(82.10)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80452350	"Other" Field Operations	$	(24.99)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80453066	"Other" Field Operations	$	(19.34)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80453221	"Other" Field Operations	$	(150.38)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80453490	"Other" Field Operations	$	(103.02)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80453556	"Other" Field Operations	$	(533.10)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80454234	"Other" Field Operations	$	(93.83)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80454603	"Other" Field Operations	$	(106.30)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80454675	"Other" Field Operations	$	(396.74)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80454722	"Other" Field Operations	$	(169.10)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80454785	"Other" Field Operations	$	(58.12)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80455031	"Other" Field Operations	$	(90.80)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80455576	"Other" Field Operations	$	(422.49)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80456705	"Other" Field Operations	$	(194.97)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80456713	"Other" Field Operations	$	(1,621.41)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80456721	"Other" Field Operations	$	(396.36)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80456831	"Other" Field Operations	$	(187.16)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80457935	"Other" Field Operations	$	(158.72)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80458097	"Other" Field Operations	$	(109.31)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80458136	"Other" Field Operations	$	(55.05)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80458715	"Other" Field Operations	$	(172.76)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459229	"Other" Field Operations	$	(214.62)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459236	"Other" Field Operations	$	(343.55)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459243	"Other" Field Operations	$	(1,059.06)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459249	"Other" Field Operations	$	(1,649.90)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459261	"Other" Field Operations	$	(959.25)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459267	"Other" Field Operations	$	(581.93)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459277	"Other" Field Operations	$	(489.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459681	"Other" Field Operations	$ (32.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80459767	"Other" Field Operations	$ (130.17)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80460033	"Other" Field Operations	$ (91.18)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80460069	"Other" Field Operations	$ (174.69)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80460093	"Other" Field Operations	$ (142.11)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80460799	"Other" Field Operations	$ (82.81)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80460872	"Other" Field Operations	$ (190.57)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80461603	"Other" Field Operations	$ (131.83)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80461629	"Other" Field Operations	$ (38.36)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80461641	"Other" Field Operations	$ (38.45)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80461889	"Other" Field Operations	$ (98.13)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80462344	"Other" Field Operations	$ (288.48)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80462676	"Other" Field Operations	$ (41.52)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80463149	"Other" Field Operations	$ (189.97)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80463754	"Other" Field Operations	$ (71.43)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80463937	"Other" Field Operations	$ (132.91)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80467373	"Other" Field Operations	$ (68.45)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80467725	"Other" Field Operations	$ (198.56)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80468810	"Other" Field Operations	$ (185.27)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80469218	"Other" Field Operations	$ (54.95)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80469962	"Other" Field Operations	$ (9.18)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80470024	"Other" Field Operations	$ (106.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80470150	"Other" Field Operations	$	(287.92)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80470156	"Other" Field Operations	$	(64.01)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80474764	"Other" Field Operations	$	(275.01)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80479266	"Other" Field Operations	$	(229.08)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80479404	"Other" Field Operations	$	(119.79)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80483058	"Other" Field Operations	$	(179.94)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80483059	"Other" Field Operations	$	(391.90)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80483845	"Other" Field Operations	$	(32.06)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80484713	"Other" Field Operations	$	(13.88)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80487321	"Other" Field Operations	$	(41.95)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80488945	"Other" Field Operations	$	(801.83)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80489655	"Other" Field Operations	$	(816.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80491543	"Other" Field Operations	$	(135.46)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80493108	"Other" Field Operations	$	(121.00)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80493261	"Other" Field Operations	$	(89.50)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80493313	"Other" Field Operations	$	(45.72)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80494219	"Other" Field Operations	$	(87.53)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80494250	"Other" Field Operations	$	(60.70)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80495159	"Other" Field Operations	$	(252.63)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80495166	"Other" Field Operations	$	(199.43)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80498232	"Other" Field Operations	$	(109.49)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80499168	"Other" Field Operations	$	(160.26)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80507798	"Other" Field Operations	$	(143.78)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80508152	"Other" Field Operations	$	(40.30)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80511152	"Other" Field Operations	$	(92.72)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80511157	"Other" Field Operations	$	(15.75)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80511165	"Other" Field Operations	$	(81.08)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80511166	"Other" Field Operations	$	(74.98)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80511581	"Other" Field Operations	$	(23.07)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80512130	"Other" Field Operations	$	(99.36)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80512753	"Other" Field Operations	$	(453.79)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80512866	"Other" Field Operations	$ (12.15)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80513086	"Other" Field Operations	$ (64.98)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80526516	"Other" Field Operations	$	(149.29)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80645120	"Other" Field Operations	$ (55.79)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80651407	"Other" Field Operations	$ (115.48)
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(blank)	(blank)	556978	Hardware	CELL0011	"Other" Field Operations	$ 30.00
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	556978	Hardware	EPLD0011	"Other" Field Operations	$ 233.00
(blank)	(blank)	556978	Hardware	GSUP0011	"Other" Field Operations	$ 77.78
(blank)	(blank)	556978	Hardware	RMSQ0311	"Other" Field Operations	$ 95.00
(blank)	(blank)	556978	Hardware	SMOV0011	"Other" Field Operations	$ 233.34
(blank)	(blank)	557019	Contractor Services- Other	WAMADJ11	Outside Services	$ -
(blank)	(blank)	557020	Contractor Labor	NFMFWO11	Outside Services	$ (67,536.67)
(blank)	(blank)	557020	Contractor- Unit Price	NFMFWO11	Outside Services	$ (214,343.72)
(blank)	(blank)	557020	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ 841,287.19
(blank)	(blank)	557020	Other Outside Services- Other	NFMFWO11	Outside Services	$ (135,504.71)
(blank)	(blank)	557196	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$ (0.00)
(blank)	(blank)	557196	Reimbursables- Other	NFMFWO11	"Other" Field Operations	$ (0.00)
(blank)	(blank)	557290	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 27.66
(blank)	(blank)	557947	Reimbursables	CNCOH011	"Other" Field Operations	$ (42.64)
(blank)	(blank)	558048	State Highway	80085897	"Other" Field Operations	$ (312.23)
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(blank)	(blank)	558048	State Highway	1N820551	"Other" Field Operations	$ (15.07)
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(blank)	(blank)	558688	Other Outside Services	GEIA0011	Outside Services	$ 17,925.66
(blank)	(blank)	558692	Contractor Services	NFMFWO11	Outside Services	$ (1,227.88)
(blank)	(blank)	558692	Contractor Services- Other	NFMFWO11	Outside Services	$ (8,225.78)
(blank)	(blank)	558692	Contractor Vehicles + Equip	NFMFWO11	Outside Services	$ (253.17)
(blank)	(blank)	558692	Employee Expense Other	NFMFWO11	Meals, Mileage and Employee Exp.	$ (16.50)
(blank)	(blank)	558692	Engineering Design Services	NFMFWO11	Outside Services	$ (12,289.30)
(blank)	(blank)	558692	Meals	NFMFWO11	Meals, Mileage and Employee Exp.	$ (7,212.36)
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(blank)	(blank)	558692	Other Outside Services- Tree Planned	NFMFWO11	Outside Services	$ (10,206.87)
(blank)	(blank)	558873	Contractor Labor	NFMFWO11	Outside Services	$ (57,408.51)
(blank)	(blank)	558873	Contractor- Unit Price	NFMFWO11	Outside Services	$ (60,599.13)
(blank)	(blank)	558873	Engineering Design Services	NFMFWO11	Outside Services	$ (521.10)
(blank)	(blank)	558873	Meals	NFMFWO11	Meals, Mileage and Employee Exp.	$ (1,197.00)
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(blank)	(blank)	558873	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ 916,819.21
(blank)	(blank)	558873	Other Outside Services- Other	NFMFWO11	Outside Services	$ (12,619.65)
(blank)	(blank)	558873	Other Outside Services- Tree Planned	NFMFWO11	Outside Services	$ (43,606.76)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	558873	Police Services and Traffic Control	NFMFWO11	Police and Flagging Services	$	(612.06)
(blank)	(blank)	558925	Contractor- Unit Price	RRSP0011	Outside Services	$	(13,784.48)
(blank)	(blank)	558925	Other Outside Services- Other	82892040	Outside Services	$	(25,067.17)
(blank)	(blank)	558925	Other Outside Services- Other	CNCOH011	Outside Services	$	(21,377.95)
(blank)	(blank)	558925	Other Outside Services- Other	GENE0011	Outside Services	$	(20,026.73)
(blank)	(blank)	558925	Other Outside Services- Other	RRSP0011	Outside Services	$	(23,747.37)
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(blank)	(blank)	559296	Borderline Expenses	BORXE011	"Other" Field Operations	$	704.17
(blank)	(blank)	559320	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$	8.91
(blank)	(blank)	559847	Contractor Labor	82177504	Outside Services	$	-
(blank)	(blank)	559847	Contractor Labor	GEIA0011	Outside Services	$	-
(blank)	(blank)	559847	Contractor Labor	OPMG0111	Outside Services	$	-
(blank)	(blank)	559876	Reimbursables- Other	EXP01961	"Other" Field Operations	$	(866.19)
(blank)	(blank)	559997	Hardware	DSYM0011	"Other" Field Operations	$	(29.87)
(blank)	(blank)	559997	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$	(1,178.20)
(blank)	(blank)	559999	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$	(500.00)
(blank)	(blank)	560007	Employee Expense Other	ISSB0011	Meals, Mileage and Employee Exp.	$	(338.92)
(blank)	(blank)	560007	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$	(105.00)
(blank)	(blank)	560065	Printing-Copying-Records	TROM0011	Meals, Mileage and Employee Exp.	$	277.44
(blank)	(blank)	560068	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$	-
(blank)	(blank)	560068	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(0.01)
(blank)	(blank)	560072	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	23.26
(blank)	(blank)	560129	Contractor Services- Other	STRM1D6Y	Outside Services	$	-
(blank)	(blank)	560252	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	23,300.57
(blank)	(blank)	560252	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	2,389.29
(blank)	(blank)	560252	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	971.37
(blank)	(blank)	560252	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	2,238.12
(blank)	(blank)	560252	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	40.14
(blank)	(blank)	560252	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$	17.93
(blank)	(blank)	560252	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	177.96
(blank)	(blank)	560252	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	94.72
(blank)	(blank)	560252	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	278.53
(blank)	(blank)	560252	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	68.10
(blank)	(blank)	560252	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	174.51
(blank)	(blank)	560252	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	93.23
(blank)	(blank)	560252	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	210.86
(blank)	(blank)	560252	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	1,459.61
(blank)	(blank)	560260	Reimbursables- Other	80228722	"Other" Field Operations	$	(4,640.10)
(blank)	(blank)	560260	Reimbursables- Other	80267361	"Other" Field Operations	$	(81.80)
(blank)	(blank)	560260	Reimbursables- Other	82531239	"Other" Field Operations	$	1,250.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	560260	Reimbursables- Other	82805356	"Other" Field Operations	$ 627.58
(blank)	(blank)	560301	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	560341	Miscellaneous Accounting Adjustments	80191648	"Other" Field Operations	$ (300,000.00)
(blank)	(blank)	560342	Contractor Labor	EPLD0011	Outside Services	$ -
(blank)	(blank)	560347	Hardware	CELL0011	"Other" Field Operations	$ 77.78
(blank)	(blank)	560347	Hardware	CLAD0011	"Other" Field Operations	$ 2,402.68
(blank)	(blank)	560347	Hardware	DHRD0011	"Other" Field Operations	$ 1,138.56
(blank)	(blank)	560347	Hardware	EPLD0011	"Other" Field Operations	$ 311.12
(blank)	(blank)	560347	Hardware	ETRE2411	"Other" Field Operations	$ 60.00
(blank)	(blank)	560347	Hardware	EVGM2511	"Other" Field Operations	$ 77.78
(blank)	(blank)	560347	Hardware	GEIA0011	"Other" Field Operations	$ 233.00
(blank)	(blank)	560347	Hardware	GSUP0011	"Other" Field Operations	$ 77.78
(blank)	(blank)	560347	Hardware	IRMT0011	"Other" Field Operations	$ 311.12
(blank)	(blank)	560347	Hardware	MSAD0011	"Other" Field Operations	$ 953.34
(blank)	(blank)	560347	Hardware	RMSQ0311	"Other" Field Operations	$ 155.56
(blank)	(blank)	560364	Meals	NFMFWO11	Meals, Mileage and Employee Exp.	$ 80.00
(blank)	(blank)	560364	Other Outside Services- CT Low-level waste	NFMFWO11	Outside Services	$ 139.50
(blank)	(blank)	560364	Rent Expense-External	NFMFWO11	Outside Services	$ 5,475.31
(blank)	(blank)	560410	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (733.13)
(blank)	(blank)	560410	Other Outside Services	CLAD0011	Outside Services	$ (168.35)
(blank)	(blank)	560410	Other Outside Services	TROM0011	Outside Services	$ (7,195.53)
(blank)	(blank)	560463	Contractor Services- Other	WAMADJ11	Outside Services	$ -
(blank)	(blank)	560469	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ (15.36)
(blank)	(blank)	560638	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$ (0.00)
(blank)	(blank)	561226	State Highway	2M722892	"Other" Field Operations	$ (679.09)
(blank)	(blank)	561615	Mileage	ETRE2311	Meals, Mileage and Employee Exp.	$ (168.34)
(blank)	(blank)	562034	Reimbursables- Other	80096401	"Other" Field Operations	$ (106.07)
(blank)	(blank)	562034	Reimbursables- Other	80239943	"Other" Field Operations	$ (171.98)
(blank)	(blank)	562034	Reimbursables- Other	80240635	"Other" Field Operations	$ 108.27
(blank)	(blank)	562034	Reimbursables- Other	80240673	"Other" Field Operations	$ (163.46)
(blank)	(blank)	562034	Reimbursables- Other	80277652	"Other" Field Operations	$ (261.00)
(blank)	(blank)	562034	Reimbursables- Other	80705147	"Other" Field Operations	$ (100.75)
(blank)	(blank)	562034	Reimbursables- Other	82585653	"Other" Field Operations	$ (100.75)
(blank)	(blank)	562034	Reimbursables- Other	82586247	"Other" Field Operations	$ (153.24)
(blank)	(blank)	562058	Other Outside Services	ISSV0011	Outside Services	$ 25,216.00
(blank)	(blank)	562066	Contractor Labor	EPLD0011	Outside Services	$ (1,658.08)
(blank)	(blank)	562400	Contractor Labor	82694922	Outside Services	$ (1,463.72)
(blank)	(blank)	562400	Contractor Labor	82707201	Outside Services	$ 2,777.61
(blank)	(blank)	562654	Other Outside Services	GEIA0011	Outside Services	$ 17,925.66
(blank)	(blank)	562758	Contractor Labor	80222286	Outside Services	$ 4.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	562785	Borderline Expenses	BORDE011	"Other" Field Operations	$	1,466.66
(blank)	(blank)	562785	Borderline Expenses	BORXE011	"Other" Field Operations	$	672.02
(blank)	(blank)	563007	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$	(54.58)
(blank)	(blank)	563007	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$	(192.83)
(blank)	(blank)	563009	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$	(475.00)
(blank)	(blank)	563013	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$	(20.00)
(blank)	(blank)	563039	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$	95.41
(blank)	(blank)	563156	Other Reimbursables- Taxable	80270906	"Other" Field Operations	$	(287.23)
(blank)	(blank)	563156	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(101.59)
(blank)	(blank)	563266	Meals	82532686	Meals, Mileage and Employee Exp.	$	14.56
(blank)	(blank)	563600	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	(80.86)
(blank)	(blank)	563601	Mileage	RMSQ0311	Meals, Mileage and Employee Exp.	$	260.63
(blank)	(blank)	563633	Contractor- Unit Price	81962996	Outside Services	$	783.90
(blank)	(blank)	563633	Contractor- Unit Price	82263904	Outside Services	$	(456.01)
(blank)	(blank)	563645	Contractor Labor	81335497	Outside Services	$	-
(blank)	(blank)	563645	Contractor Labor	GEIA0011	Outside Services	$	-
(blank)	(blank)	563645	Contractor Labor	OPMG0111	Outside Services	$	-
(blank)	(blank)	563908	Contractor Services- Other	STRM1D6Y	Outside Services	$	-
(blank)	(blank)	563928	Contractor- Unit Price	MTSL0011	Outside Services	$	-
(blank)	(blank)	563940	Hardware	80267047	"Other" Field Operations	$	13.15
(blank)	(blank)	563940	Hardware	CELL0011	"Other" Field Operations	$	77.78
(blank)	(blank)	563940	Hardware	CLAD0011	"Other" Field Operations	$	544.46
(blank)	(blank)	563940	Hardware	SMOV0011	"Other" Field Operations	$	77.78
(blank)	(blank)	563964	Contractor Services- Other	WAMADJ11	Outside Services	$	-
(blank)	(blank)	564340	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$	-
(blank)	(blank)	564407	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$	-
(blank)	(blank)	564906	Other Outside Services- Tree Planned	80188096	Outside Services	$	(67,405.32)
(blank)	(blank)	565378	Reimbursables- Other	80243487	"Other" Field Operations	$	(128.09)
(blank)	(blank)	565378	Reimbursables- Other	80248337	"Other" Field Operations	$	(37.88)
(blank)	(blank)	565378	Reimbursables- Other	80261719	"Other" Field Operations	$	143.62
(blank)	(blank)	565489	Contractor Labor	EPLD0011	Outside Services	$	(18,291.30)
(blank)	(blank)	565592	Contractor Services	B1B27767	Outside Services	$	14,430.73
(blank)	(blank)	565592	Contractor Services	RMSQ0311	Outside Services	$	(14,430.73)
(blank)	(blank)	565748	Other Outside Services	GEIA0011	Outside Services	$	17,925.66
(blank)	(blank)	565874	Contractor Labor	RODEO011	Outside Services	$	(500.00)
(blank)	(blank)	566069	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$	655.40
(blank)	(blank)	566073	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	5,168.09
(blank)	(blank)	566076	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,649.24
(blank)	(blank)	566079	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	2,796.28
(blank)	(blank)	566525	Printing-Copying-Records	EVGM2511	Meals, Mileage and Employee Exp.	$	64.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	566525	Printing-Copying-Records	RMSQ0011	Meals, Mileage and Employee Exp.	$ 352.00
(blank)	(blank)	566537	Printing-Copying-Records	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,112.50
(blank)	(blank)	566537	Printing-Copying-Records	EVGM2511	Meals, Mileage and Employee Exp.	$ 470.88
(blank)	(blank)	566537	Printing-Copying-Records	SAFE0011	Meals, Mileage and Employee Exp.	$ 1,251.12
(blank)	(blank)	566537	Printing-Copying-Records	TROM0011	Meals, Mileage and Employee Exp.	$ 268.32
(blank)	(blank)	566545	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 35.49
(blank)	(blank)	566724	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 18.88
(blank)	(blank)	566724	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 37.78
(blank)	(blank)	566737	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (70.00)
(blank)	(blank)	566737	Mileage	ISSB0011	Meals, Mileage and Employee Exp.	$ (31.57)
(blank)	(blank)	566737	Travel	ISSB0011	Meals, Mileage and Employee Exp.	$ (174.80)
(blank)	(blank)	566770	Contractor Labor	GEIA0011	Outside Services	$ 3,288.63
(blank)	(blank)	566770	Contractor Labor	OPMG0111	Outside Services	$ 2,894.45
(blank)	(blank)	566813	Contractor Services- Other	STRM1D6Y	Outside Services	$ -
(blank)	(blank)	566841	Contractor Labor	CLAD0011	Outside Services	$ -
(blank)	(blank)	566841	Contractor Labor	OPMG0111	Outside Services	$ -
(blank)	(blank)	566850	Reimbursables- Other	EXP01400	"Other" Field Operations	$ 20.59
(blank)	(blank)	566876	Reimbursables- Other	EXP01391	"Other" Field Operations	$ 2.83
(blank)	(blank)	567032	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (714.59)
(blank)	(blank)	567032	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (101.63)
(blank)	(blank)	567035	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (360.00)
(blank)	(blank)	567042	Contractor Services- Other	WAMADJ11	Outside Services	$ -
(blank)	(blank)	567064	Meals	82849302	Meals, Mileage and Employee Exp.	$ 14.51
(blank)	(blank)	567108	Police Services and Traffic Control	80404370	Police and Flagging Services	$ (64.67)
(blank)	(blank)	567108	Police Services and Traffic Control	82167614	Police and Flagging Services	$ (245.50)
(blank)	(blank)	567108	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 1,016.19
(blank)	(blank)	567137	Hardware	CLAD0011	"Other" Field Operations	$ 233.00
(blank)	(blank)	567137	Hardware	EPLD0011	"Other" Field Operations	$ 78.24
(blank)	(blank)	567137	Hardware	SMOV0011	"Other" Field Operations	$ 210.52
(blank)	(blank)	567159	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	567235	Borderline Expenses	BORDE011	"Other" Field Operations	$ 4,646.70
(blank)	(blank)	567235	Borderline Expenses	BORXE011	"Other" Field Operations	$ 587.59
(blank)	(blank)	567253	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ (40,853.25)
(blank)	(blank)	567288	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 17.03
(blank)	(blank)	567305	Fees + Payments- Other	TROM0011	Permits, Fees and Payments	$ (14,000.00)
(blank)	(blank)	567325	Reimbursables- Other	NFMFWO11	"Other" Field Operations	$ (0.00)
(blank)	(blank)	567678	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ 135,428.61
(blank)	(blank)	567783	State Highway	80098095	"Other" Field Operations	$ (18.18)
(blank)	(blank)	567783	State Highway	4E031856	"Other" Field Operations	$ (41.63)
(blank)	(blank)	567783	State Highway	4E031876	"Other" Field Operations	$ (166.29)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	568026	Employee Expense Other	CNCOH011	Meals, Mileage and Employee Exp.	$	(38.77)
(blank)	(blank)	568816	Advertising Services	81888905	Outside Services	$	(521.10)
(blank)	(blank)	568975	Other Outside Services	RODEO011	Outside Services	$	(500.00)
(blank)	(blank)	569110	Other Outside Services	GEIA0011	Outside Services	$	90,488.22
(blank)	(blank)	569737	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$	(160.00)
(blank)	(blank)	569792	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	3,559.03
(blank)	(blank)	569798	Fees + Payments- Other	TROM0011	Permits, Fees and Payments	$	(375.00)
(blank)	(blank)	569798	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(389.43)
(blank)	(blank)	569798	Other Outside Services	TROM0011	Outside Services	$	(3,688.15)
(blank)	(blank)	569943	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	69.46
(blank)	(blank)	569965	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	87.74
(blank)	(blank)	570001	Contractor Services- Other	STRM1D6Y	Outside Services	$	-
(blank)	(blank)	570163	Contractor Services- Other	WAMADJ11	Outside Services	$	-
(blank)	(blank)	570174	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	(110.55)
(blank)	(blank)	570221	Other Outside Services- Other	RMOX0011	Outside Services	$	-
(blank)	(blank)	570227	Contractor- Unit Price	MTSL0011	Outside Services	$	-
(blank)	(blank)	570242	Contractor Services	NFMFWO11	Outside Services	$	(0.00)
(blank)	(blank)	570242	Rent Expense-External	NFMFWO11	Outside Services	$	9,396.57
(blank)	(blank)	570247	Meals	82242194	Meals, Mileage and Employee Exp.	$	(23.72)
(blank)	(blank)	570247	Meals	82246954	Meals, Mileage and Employee Exp.	$	6.44
(blank)	(blank)	570247	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$	20.00
(blank)	(blank)	570251	Contractor Services- Other	STRM1D6Y	Outside Services	$	(123,713.21)
(blank)	(blank)	570254	Other Outside Services- Other	80311534	Outside Services	$	-
(blank)	(blank)	570254	Other Outside Services- Other	RPEX0011	Outside Services	$	-
(blank)	(blank)	570295	Hardware	CLAD0011	"Other" Field Operations	$	273.16
(blank)	(blank)	570295	Hardware	EPLD0011	"Other" Field Operations	$	597.50
(blank)	(blank)	570295	Hardware	RMOX0011	"Other" Field Operations	$	108.24
(blank)	(blank)	570295	Hardware	TROM0011	"Other" Field Operations	$	30.00
(blank)	(blank)	570318	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$	(435.00)
(blank)	(blank)	570323	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$	(445.41)
(blank)	(blank)	570323	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$	(136.63)
(blank)	(blank)	570329	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(108.15)
(blank)	(blank)	570541	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$	0.00
(blank)	(blank)	570605	Fees + Payments- Other	TROM0011	Permits, Fees and Payments	$	(1,125.00)
(blank)	(blank)	570617	Contractor Labor	CLAD0011	Outside Services	$	-
(blank)	(blank)	570617	Contractor Labor	GEIA0011	Outside Services	$	-
(blank)	(blank)	570617	Contractor Labor	OPMG0111	Outside Services	$	-
(blank)	(blank)	570699	Borderline Expenses	BORDE011	"Other" Field Operations	$	3,088.36
(blank)	(blank)	570699	Borderline Expenses	BORXE011	"Other" Field Operations	$	957.52
(blank)	(blank)	571029	State Highway	80250675	"Other" Field Operations	$	(490.72)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	571159	Other Outside Services	TROM0011	Outside Services	$ (36,795.00)
(blank)	(blank)	571960	Other Outside Services	GEIA0011	Outside Services	$ 30,019.42
(blank)	(blank)	572123	Reimbursables- Other	80148339	"Other" Field Operations	$ (60.45)
(blank)	(blank)	572123	Reimbursables- Other	80155535	"Other" Field Operations	$ 2,554.37
(blank)	(blank)	572123	Reimbursables- Other	80156397	"Other" Field Operations	$ (209.75)
(blank)	(blank)	572123	Reimbursables- Other	80157871	"Other" Field Operations	$ (133.52)
(blank)	(blank)	572123	Reimbursables- Other	80158149	"Other" Field Operations	$ (506.89)
(blank)	(blank)	572123	Reimbursables- Other	80158510	"Other" Field Operations	$ (108.28)
(blank)	(blank)	572123	Reimbursables- Other	80158946	"Other" Field Operations	$ (98.29)
(blank)	(blank)	572123	Reimbursables- Other	80159621	"Other" Field Operations	$ (195.66)
(blank)	(blank)	572123	Reimbursables- Other	80160088	"Other" Field Operations	$ (94.00)
(blank)	(blank)	572123	Reimbursables- Other	80160868	"Other" Field Operations	$ (57.62)
(blank)	(blank)	572123	Reimbursables- Other	80162186	"Other" Field Operations	$ (129.61)
(blank)	(blank)	572123	Reimbursables- Other	80163483	"Other" Field Operations	$ (80.18)
(blank)	(blank)	572123	Reimbursables- Other	80164472	"Other" Field Operations	$ (169.19)
(blank)	(blank)	572123	Reimbursables- Other	80165233	"Other" Field Operations	$ (99.79)
(blank)	(blank)	572123	Reimbursables- Other	80168575	"Other" Field Operations	$ (174.20)
(blank)	(blank)	572123	Reimbursables- Other	80168846	"Other" Field Operations	$ (221.18)
(blank)	(blank)	572123	Reimbursables- Other	80169628	"Other" Field Operations	$ (32.13)
(blank)	(blank)	572123	Reimbursables- Other	80180546	"Other" Field Operations	$ 20.15
(blank)	(blank)	572123	Reimbursables- Other	80200992	"Other" Field Operations	$ (122.10)
(blank)	(blank)	572123	Reimbursables- Other	80200993	"Other" Field Operations	$ (20.15)
(blank)	(blank)	572123	Reimbursables- Other	80229317	"Other" Field Operations	$ (127.16)
(blank)	(blank)	572123	Reimbursables- Other	80238904	"Other" Field Operations	$ 228.32
(blank)	(blank)	572123	Reimbursables- Other	80242027	"Other" Field Operations	$ (46.95)
(blank)	(blank)	572123	Reimbursables- Other	80244301	"Other" Field Operations	$ 362.92
(blank)	(blank)	572123	Reimbursables- Other	80245509	"Other" Field Operations	$ (94.35)
(blank)	(blank)	572123	Reimbursables- Other	80256724	"Other" Field Operations	$ (15.36)
(blank)	(blank)	572123	Reimbursables- Other	80257109	"Other" Field Operations	$ (187.88)
(blank)	(blank)	572123	Reimbursables- Other	80277247	"Other" Field Operations	$ (20.15)
(blank)	(blank)	572123	Reimbursables- Other	80280696	"Other" Field Operations	$ (261.00)
(blank)	(blank)	572123	Reimbursables- Other	80282605	"Other" Field Operations	$ (96.66)
(blank)	(blank)	572123	Reimbursables- Other	80284126	"Other" Field Operations	$ 779.86
(blank)	(blank)	572123	Reimbursables- Other	80287513	"Other" Field Operations	$ (161.58)
(blank)	(blank)	572123	Reimbursables- Other	80287746	"Other" Field Operations	$ 241.44
(blank)	(blank)	572123	Reimbursables- Other	80288060	"Other" Field Operations	$ 131.65
(blank)	(blank)	572123	Reimbursables- Other	80288064	"Other" Field Operations	$ (107.06)
(blank)	(blank)	572123	Reimbursables- Other	80299314	"Other" Field Operations	$ (155.72)
(blank)	(blank)	572123	Reimbursables- Other	80299326	"Other" Field Operations	$ (174.92)
(blank)	(blank)	572123	Reimbursables- Other	80300966	"Other" Field Operations	$ (116.57)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	572123	Reimbursables- Other	80301371	"Other" Field Operations	$ (138.19)
(blank)	(blank)	572123	Reimbursables- Other	80301696	"Other" Field Operations	$ (170.20)
(blank)	(blank)	572123	Reimbursables- Other	80315129	"Other" Field Operations	$ (88.87)
(blank)	(blank)	572123	Reimbursables- Other	80315131	"Other" Field Operations	$ (69.32)
(blank)	(blank)	572123	Reimbursables- Other	80315132	"Other" Field Operations	$ (126.27)
(blank)	(blank)	572123	Reimbursables- Other	80315136	"Other" Field Operations	$ (49.95)
(blank)	(blank)	572123	Reimbursables- Other	80323326	"Other" Field Operations	$ (71.86)
(blank)	(blank)	572123	Reimbursables- Other	80325007	"Other" Field Operations	$ (101.10)
(blank)	(blank)	572123	Reimbursables- Other	80325009	"Other" Field Operations	$ 885.99
(blank)	(blank)	572123	Reimbursables- Other	80327235	"Other" Field Operations	$ (102.38)
(blank)	(blank)	572123	Reimbursables- Other	80527350	"Other" Field Operations	$ (100.75)
(blank)	(blank)	572123	Reimbursables- Other	80951133	"Other" Field Operations	$ (165.06)
(blank)	(blank)	572221	Contractor Labor	CFIX0011	Outside Services	$ (1,838.86)
(blank)	(blank)	572758	Employee Expense Other	ISSB0011	Meals, Mileage and Employee Exp.	$ (495.73)
(blank)	(blank)	572758	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ 195.52
(blank)	(blank)	572803	Meals	CLAD0011	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	572844	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ (17.03)
(blank)	(blank)	572845	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 34.06
(blank)	(blank)	573042	Borderline Expenses	BORDE011	"Other" Field Operations	$ 2,878.01
(blank)	(blank)	573042	Borderline Expenses	BORXE011	"Other" Field Operations	$ 1,335.58
(blank)	(blank)	573113	Police Services and Traffic Control	80250587	Police and Flagging Services	$ -
(blank)	(blank)	573113	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ -
(blank)	(blank)	573113	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ -
(blank)	(blank)	573113	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (0.01)
(blank)	(blank)	573157	Printing-Copying-Records	SAFE0011	Meals, Mileage and Employee Exp.	$ 81.12
(blank)	(blank)	573188	Printing-Copying-Records	EVGM2511	Meals, Mileage and Employee Exp.	$ 260.60
(blank)	(blank)	573188	Printing-Copying-Records	SAFE0011	Meals, Mileage and Employee Exp.	$ 120.00
(blank)	(blank)	573213	Contractor Labor	CFIX0011	Outside Services	$ (4,290.68)
(blank)	(blank)	573475	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 332.24
(blank)	(blank)	573533	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (175.00)
(blank)	(blank)	573538	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (1,127.17)
(blank)	(blank)	573538	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (172.15)
(blank)	(blank)	573546	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	573547	Hardware	CLAD0011	"Other" Field Operations	$ 30.00
(blank)	(blank)	573547	Hardware	DHRD0011	"Other" Field Operations	$ 230.52
(blank)	(blank)	573547	Hardware	DSYM0011	"Other" Field Operations	$ 30.00
(blank)	(blank)	573547	Hardware	EPLD0011	"Other" Field Operations	$ 1,131.24
(blank)	(blank)	573547	Hardware	MSAD0011	"Other" Field Operations	$ 186.48
(blank)	(blank)	573597	Contractor Labor	CLAD0011	Outside Services	$ -
(blank)	(blank)	573597	Contractor Labor	GEIA0011	Outside Services	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	573597	Contractor Labor	OPMG0111	Outside Services	$	-
(blank)	(blank)	573627	Other Outside Services	ISSV0011	Outside Services	$	37,746.00
(blank)	(blank)	573637	Contractor Services- Other	WAMADJ11	Outside Services	$	-
(blank)	(blank)	573781	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$	0.00
(blank)	(blank)	573781	Reimbursables- Other	NFMFWO11	"Other" Field Operations	$	(0.00)
(blank)	(blank)	573953	Contractor Labor	80418331	Outside Services	$	(32.90)
(blank)	(blank)	574193	State Highway	3H031780	"Other" Field Operations	$	(379.65)
(blank)	(blank)	575003	Reimbursables- Other	80255717	"Other" Field Operations	$	(159.00)
(blank)	(blank)	575003	Reimbursables- Other	80277288	"Other" Field Operations	$	308.85
(blank)	(blank)	575003	Reimbursables- Other	80277750	"Other" Field Operations	$	(91.35)
(blank)	(blank)	575003	Reimbursables- Other	80284562	"Other" Field Operations	$	(159.03)
(blank)	(blank)	575003	Reimbursables- Other	80287515	"Other" Field Operations	$	(121.40)
(blank)	(blank)	575003	Reimbursables- Other	80293943	"Other" Field Operations	$	211.25
(blank)	(blank)	575003	Reimbursables- Other	80299333	"Other" Field Operations	$	(403.00)
(blank)	(blank)	575003	Reimbursables- Other	80299335	"Other" Field Operations	$	(991.00)
(blank)	(blank)	575003	Reimbursables- Other	80324499	"Other" Field Operations	$	(133.50)
(blank)	(blank)	575003	Reimbursables- Other	80327653	"Other" Field Operations	$	(94.39)
(blank)	(blank)	575003	Reimbursables- Other	80337978	"Other" Field Operations	$	742.96
(blank)	(blank)	575003	Reimbursables- Other	80347799	"Other" Field Operations	$	(127.20)
(blank)	(blank)	575003	Reimbursables- Other	80349206	"Other" Field Operations	$	(60.78)
(blank)	(blank)	575003	Reimbursables- Other	80349212	"Other" Field Operations	$	(124.56)
(blank)	(blank)	575003	Reimbursables- Other	80352254	"Other" Field Operations	$	101.49
(blank)	(blank)	575003	Reimbursables- Other	80356924	"Other" Field Operations	$	(148.81)
(blank)	(blank)	575003	Reimbursables- Other	80357260	"Other" Field Operations	$	(79.32)
(blank)	(blank)	575003	Reimbursables- Other	80376477	"Other" Field Operations	$	(261.00)
(blank)	(blank)	575003	Reimbursables- Other	80376494	"Other" Field Operations	$	(261.00)
(blank)	(blank)	575003	Reimbursables- Other	80382681	"Other" Field Operations	$	(261.00)
(blank)	(blank)	575003	Reimbursables- Other	80382683	"Other" Field Operations	$	(261.00)
(blank)	(blank)	575003	Reimbursables- Other	80419540	"Other" Field Operations	$	701.03
(blank)	(blank)	575003	Reimbursables- Other	80459729	"Other" Field Operations	$	(215.48)
(blank)	(blank)	575003	Reimbursables- Other	81191624	"Other" Field Operations	$	(8.92)
(blank)	(blank)	575003	Reimbursables- Other	82617012	"Other" Field Operations	$	(124.96)
(blank)	(blank)	575003	Reimbursables- Other	82792106	"Other" Field Operations	$	(89.07)
(blank)	(blank)	575522	Meals	RMSQ0311	Meals, Mileage and Employee Exp.	$	(100.00)
(blank)	(blank)	575710	Other Outside Services	GEIA0011	Outside Services	$	30,019.42
(blank)	(blank)	575810	Employee Expense Other	TROM0011	Meals, Mileage and Employee Exp.	$	(110.40)
(blank)	(blank)	575810	Meals	TROM0011	Meals, Mileage and Employee Exp.	$	(20.00)
(blank)	(blank)	575810	Mileage	CLAD0011	Meals, Mileage and Employee Exp.	$	(236.66)
(blank)	(blank)	575810	Mileage	SAFE0011	Meals, Mileage and Employee Exp.	$	(173.53)
(blank)	(blank)	575810	Mileage	TROM0011	Meals, Mileage and Employee Exp.	$	(1,334.33)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	575834	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (950.84)
(blank)	(blank)	575938	Mileage	SAFE0011	Meals, Mileage and Employee Exp.	$ (1,308.30)
(blank)	(blank)	575938	Mileage	TROM0011	Meals, Mileage and Employee Exp.	$ (1,080.90)
(blank)	(blank)	576498	Borderline Expenses	BORDE011	"Other" Field Operations	$ 2,276.31
(blank)	(blank)	576498	Borderline Expenses	BORXE011	"Other" Field Operations	$ 1,338.59
(blank)	(blank)	576540	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 713.28
(blank)	(blank)	576835	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (914.73)
(blank)	(blank)	576835	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (117.86)
(blank)	(blank)	576853	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (535.00)
(blank)	(blank)	576853	Mileage	DCDW0011	Meals, Mileage and Employee Exp.	$ (35.65)
(blank)	(blank)	576874	Contractor Labor	GEIA0011	Outside Services	$ -
(blank)	(blank)	576874	Contractor Labor	OPMG0111	Outside Services	$ -
(blank)	(blank)	576895	Miscellaneous Journal Entries	80182489	"Other" Field Operations	$ 79.96
(blank)	(blank)	576895	Miscellaneous Journal Entries	80357448	"Other" Field Operations	$ 68.47
(blank)	(blank)	576900	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (430.00)
(blank)	(blank)	576923	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	576929	Hardware	80131585	"Other" Field Operations	$ 2.22
(blank)	(blank)	576929	Hardware	82482001	"Other" Field Operations	$ -
(blank)	(blank)	576929	Hardware	CLAD0011	"Other" Field Operations	$ 78.00
(blank)	(blank)	576929	Hardware	DHRD0011	"Other" Field Operations	$ 448.30
(blank)	(blank)	576929	Hardware	EPLD0011	"Other" Field Operations	$ 146.25
(blank)	(blank)	576929	Hardware	MSAD0011	"Other" Field Operations	$ 30.00
(blank)	(blank)	576929	Hardware	SAFE0011	"Other" Field Operations	$ 156.00
(blank)	(blank)	576929	Hardware	TROM0011	"Other" Field Operations	$ 312.96
(blank)	(blank)	576985	Contractor Services- Other	WAMADJ11	Outside Services	$ -
(blank)	(blank)	577149	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$ (0.00)
(blank)	(blank)	577149	Reimbursables- Other	NFMFWO11	"Other" Field Operations	$ 0.00
(blank)	(blank)	577322	Miscellaneous Journal Entries	NFMFWO11	"Other" Field Operations	$ -
(blank)	(blank)	578150	Reimbursables- Other	80148339	"Other" Field Operations	$ 10.90
(blank)	(blank)	578150	Reimbursables- Other	80155535	"Other" Field Operations	$ (345.44)
(blank)	(blank)	578150	Reimbursables- Other	80156397	"Other" Field Operations	$ 37.83
(blank)	(blank)	578150	Reimbursables- Other	80158149	"Other" Field Operations	$ 117.51
(blank)	(blank)	578150	Reimbursables- Other	80158510	"Other" Field Operations	$ 14.65
(blank)	(blank)	578150	Reimbursables- Other	80158946	"Other" Field Operations	$ 13.29
(blank)	(blank)	578150	Reimbursables- Other	80159621	"Other" Field Operations	$ 35.27
(blank)	(blank)	578150	Reimbursables- Other	80162186	"Other" Field Operations	$ 17.52
(blank)	(blank)	578150	Reimbursables- Other	80164472	"Other" Field Operations	$ 34.32
(blank)	(blank)	578150	Reimbursables- Other	80168575	"Other" Field Operations	$ 23.55
(blank)	(blank)	578150	Reimbursables- Other	80168846	"Other" Field Operations	$ 39.88
(blank)	(blank)	578166	Meals	80313693	Meals, Mileage and Employee Exp.	$ -

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	578166	Meals	80357320	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	578316	Reimbursables- Other	80246014	"Other" Field Operations	$	232.93
(blank)	(blank)	578316	Reimbursables- Other	80249691	"Other" Field Operations	$	(169.68)
(blank)	(blank)	578316	Reimbursables- Other	80255153	"Other" Field Operations	$	189.15
(blank)	(blank)	578316	Reimbursables- Other	80259162	"Other" Field Operations	$	3,246.18
(blank)	(blank)	578316	Reimbursables- Other	80259189	"Other" Field Operations	$	(178.08)
(blank)	(blank)	578316	Reimbursables- Other	80259199	"Other" Field Operations	$	(171.91)
(blank)	(blank)	578316	Reimbursables- Other	80259221	"Other" Field Operations	$	(192.48)
(blank)	(blank)	578316	Reimbursables- Other	80259252	"Other" Field Operations	$	(95.35)
(blank)	(blank)	578316	Reimbursables- Other	80260296	"Other" Field Operations	$	(55.97)
(blank)	(blank)	578316	Reimbursables- Other	80260432	"Other" Field Operations	$	(210.14)
(blank)	(blank)	578316	Reimbursables- Other	80273852	"Other" Field Operations	$	(158.86)
(blank)	(blank)	578316	Reimbursables- Other	80273872	"Other" Field Operations	$	(126.99)
(blank)	(blank)	578316	Reimbursables- Other	80273998	"Other" Field Operations	$	(130.71)
(blank)	(blank)	578316	Reimbursables- Other	80274010	"Other" Field Operations	$	(163.92)
(blank)	(blank)	578316	Reimbursables- Other	80274018	"Other" Field Operations	$	(159.48)
(blank)	(blank)	578316	Reimbursables- Other	80274021	"Other" Field Operations	$	(34.85)
(blank)	(blank)	578316	Reimbursables- Other	80274025	"Other" Field Operations	$	(77.55)
(blank)	(blank)	578316	Reimbursables- Other	80274031	"Other" Field Operations	$	(87.98)
(blank)	(blank)	578316	Reimbursables- Other	80274040	"Other" Field Operations	$	(157.90)
(blank)	(blank)	578316	Reimbursables- Other	80274047	"Other" Field Operations	$	(157.90)
(blank)	(blank)	578316	Reimbursables- Other	80274058	"Other" Field Operations	$	(124.22)
(blank)	(blank)	578316	Reimbursables- Other	80274346	"Other" Field Operations	$	(159.96)
(blank)	(blank)	578316	Reimbursables- Other	80274427	"Other" Field Operations	$	(177.19)
(blank)	(blank)	578316	Reimbursables- Other	80274429	"Other" Field Operations	$	(133.35)
(blank)	(blank)	578316	Reimbursables- Other	80274784	"Other" Field Operations	$	(168.83)
(blank)	(blank)	578316	Reimbursables- Other	80274828	"Other" Field Operations	$	(150.80)
(blank)	(blank)	578316	Reimbursables- Other	80275624	"Other" Field Operations	$	(235.47)
(blank)	(blank)	578316	Reimbursables- Other	80280380	"Other" Field Operations	$	(194.61)
(blank)	(blank)	578316	Reimbursables- Other	80282756	"Other" Field Operations	$	(261.00)
(blank)	(blank)	578316	Reimbursables- Other	80324198	"Other" Field Operations	$	(80.14)
(blank)	(blank)	578470	Other Outside Services	GEIA0011	Outside Services	$	30,019.42
(blank)	(blank)	579160	State Highway	80013145	"Other" Field Operations	$	16.37
(blank)	(blank)	579160	State Highway	80043978	"Other" Field Operations	$	39.29
(blank)	(blank)	579160	State Highway	80060176	"Other" Field Operations	$	247.26
(blank)	(blank)	579160	State Highway	80250675	"Other" Field Operations	$	154.74
(blank)	(blank)	579160	State Highway	1B620051	"Other" Field Operations	$	3,045.15
(blank)	(blank)	579160	State Highway	1B720968	"Other" Field Operations	$	25.92
(blank)	(blank)	579160	State Highway	1B822375	"Other" Field Operations	$	236.05
(blank)	(blank)	579160	State Highway	1N620657	"Other" Field Operations	$	0.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	579160	State Highway	2C820221	"Other" Field Operations	$ 100.61
(blank)	(blank)	579160	State Highway	2L721541	"Other" Field Operations	$ 8.31
(blank)	(blank)	579160	State Highway	2L820645	"Other" Field Operations	$ (0.17)
(blank)	(blank)	579160	State Highway	2M322576	"Other" Field Operations	$ 691.07
(blank)	(blank)	579160	State Highway	2M322577	"Other" Field Operations	$ 86.68
(blank)	(blank)	579160	State Highway	2M322578	"Other" Field Operations	$ 190.76
(blank)	(blank)	579160	State Highway	2M423467	"Other" Field Operations	$ 464.09
(blank)	(blank)	579160	State Highway	2M520845	"Other" Field Operations	$ 5.59
(blank)	(blank)	579160	State Highway	2M521161	"Other" Field Operations	$ 24.36
(blank)	(blank)	579160	State Highway	2M622268	"Other" Field Operations	$ 42.73
(blank)	(blank)	579160	State Highway	2M821305	"Other" Field Operations	$ 83.05
(blank)	(blank)	579160	State Highway	3H723020	"Other" Field Operations	$ 250.40
(blank)	(blank)	579160	State Highway	3H820695	"Other" Field Operations	$ 44.93
(blank)	(blank)	579160	State Highway	3S321466	"Other" Field Operations	$ 64.79
(blank)	(blank)	579160	State Highway	4E031581	"Other" Field Operations	$ 7.02
(blank)	(blank)	579160	State Highway	4E520935	"Other" Field Operations	$ 823.55
(blank)	(blank)	579160	State Highway	4E520936	"Other" Field Operations	$ 433.73
(blank)	(blank)	579160	State Highway	4E520958	"Other" Field Operations	$ 186.04
(blank)	(blank)	579160	State Highway	4E621328	"Other" Field Operations	$ 246.65
(blank)	(blank)	579160	State Highway	4E820580	"Other" Field Operations	$ 452.88
(blank)	(blank)	579160	State Highway	4E820604	"Other" Field Operations	$ 785.10
(blank)	(blank)	579160	State Highway	4E821066	"Other" Field Operations	$ 101.59
(blank)	(blank)	579160	State Highway	4E920002	"Other" Field Operations	$ 688.36
(blank)	(blank)	579160	State Highway	4N520050	"Other" Field Operations	$ 7.15
(blank)	(blank)	579160	State Highway	5D920268	"Other" Field Operations	$ 3.28
(blank)	(blank)	579160	State Highway	5D920489	"Other" Field Operations	$ 4.55
(blank)	(blank)	579160	State Highway	5T620824	"Other" Field Operations	$ 0.63
(blank)	(blank)	579160	State Highway	5T620828	"Other" Field Operations	$ 0.62
(blank)	(blank)	579160	State Highway	5T920058	"Other" Field Operations	$ 278.02
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(blank)	(blank)	579160	State Highway	5W220907	"Other" Field Operations	$ 1.96
(blank)	(blank)	579160	State Highway	5W220938	"Other" Field Operations	$ 0.24
(blank)	(blank)	579160	State Highway	5W613498	"Other" Field Operations	$ 4.86
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(blank)	(blank)	579160	State Highway	CNCOH011	"Other" Field Operations	$ 129.54
(blank)	(blank)	579165	Contractor Services	FRPC0011	Outside Services	$ (77,286.67)
(blank)	(blank)	579165	Contractor Services	FRPC0111	Outside Services	$ 77,286.67
(blank)	(blank)	579165	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$ (4,798.02)
(blank)	(blank)	579165	Employee Expense Other	FRPC0111	Meals, Mileage and Employee Exp.	$ 4,798.02
(blank)	(blank)	579165	Meals	FRPC0011	Meals, Mileage and Employee Exp.	$ (491.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	579165	Meals	FRPC0111	Meals, Mileage and Employee Exp.	$ 491.80
(blank)	(blank)	579165	Other Outside Services- Other	FRPC0011	Outside Services	$ (8,905.44)
(blank)	(blank)	579165	Other Outside Services- Other	FRPC0111	Outside Services	$ 8,905.44
(blank)	(blank)	579559	Meals	82412947	Meals, Mileage and Employee Exp.	$ 2.98
(blank)	(blank)	579559	Meals	82821132	Meals, Mileage and Employee Exp.	$ 6.94
(blank)	(blank)	579559	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ (40.00)
(blank)	(blank)	579624	Miscellaneous Accounting Adjustments	TROM0011	"Other" Field Operations	$ (16,665.00)
(blank)	(blank)	579676	Reimbursements	80102914	"Other" Field Operations	$ (504.25)
(blank)	(blank)	579676	Reimbursements	80139873	"Other" Field Operations	$ (885.27)
(blank)	(blank)	579676	Reimbursements	80195260	"Other" Field Operations	$ (551.47)
(blank)	(blank)	579676	Reimbursements	80195837	"Other" Field Operations	$ (676.69)
(blank)	(blank)	579676	Reimbursements	80201401	"Other" Field Operations	$ (676.69)
(blank)	(blank)	579676	Reimbursements	80227220	"Other" Field Operations	$ (564.46)
(blank)	(blank)	579676	Reimbursements	80228152	"Other" Field Operations	$ (676.69)
(blank)	(blank)	579676	Reimbursements	80249407	"Other" Field Operations	$ (902.24)
(blank)	(blank)	579676	Reimbursements	80253235	"Other" Field Operations	$ (716.61)
(blank)	(blank)	579676	Reimbursements	80258535	"Other" Field Operations	$ (834.79)
(blank)	(blank)	579676	Reimbursements	80258919	"Other" Field Operations	$ (716.62)
(blank)	(blank)	579676	Reimbursements	80260998	"Other" Field Operations	$ (538.21)
(blank)	(blank)	579676	Reimbursements	80261003	"Other" Field Operations	$ (676.69)
(blank)	(blank)	579676	Reimbursements	80277113	"Other" Field Operations	$ (716.62)
(blank)	(blank)	579676	Reimbursements	80277115	"Other" Field Operations	$ (912.29)
(blank)	(blank)	579676	Reimbursements	80285651	"Other" Field Operations	$ (676.69)
(blank)	(blank)	579676	Reimbursements	80290545	"Other" Field Operations	$ (716.62)
(blank)	(blank)	579676	Reimbursements	80294853	"Other" Field Operations	$ (525.78)
(blank)	(blank)	579676	Reimbursements	80304240	"Other" Field Operations	$ (696.70)
(blank)	(blank)	579676	Reimbursements	80326612	"Other" Field Operations	$ (1,137.50)
(blank)	(blank)	579676	Reimbursements	80327682	"Other" Field Operations	$ (716.54)
(blank)	(blank)	579676	Reimbursements	82666033	"Other" Field Operations	$ (949.17)
(blank)	(blank)	579676	Reimbursements	82993880	"Other" Field Operations	$ (737.13)
(blank)	(blank)	579676	Reimbursements	83019168	"Other" Field Operations	$ (737.13)
(blank)	(blank)	579800	Reimbursables	CNCOH011	"Other" Field Operations	$ (32.56)
(blank)	(blank)	579804	Reimbursables	CNCOH011	"Other" Field Operations	$ (32.56)
(blank)	(blank)	579844	Contractor Labor	GEIA0011	Outside Services	$ -
(blank)	(blank)	579844	Contractor Labor	OPMG0111	Outside Services	$ -
(blank)	(blank)	579862	Employee Expense Other	ISSB0011	Meals, Mileage and Employee Exp.	$ (185.08)
(blank)	(blank)	579862	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (300.00)
(blank)	(blank)	579862	Mileage	ISSB0011	Meals, Mileage and Employee Exp.	$ (31.57)
(blank)	(blank)	579962	Borderline Expenses	BORDE011	"Other" Field Operations	$ 4,599.93
(blank)	(blank)	579962	Borderline Expenses	BORXE011	"Other" Field Operations	$ 748.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	580093	Police Services and Traffic Control	80404370	Police and Flagging Services	$	(21.56)
(blank)	(blank)	580093	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$	119.53
(blank)	(blank)	580116	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$	(764.44)
(blank)	(blank)	580116	Other Outside Services	TROM0011	Outside Services	$	(24,909.64)
(blank)	(blank)	580121	Contractor Labor	80365039	Outside Services	$	206.62
(blank)	(blank)	580121	Contractor Labor	KICK0011	Outside Services	$	(4,314.41)
(blank)	(blank)	580121	Contractor- Unit Price	80390144	Outside Services	$	386.76
(blank)	(blank)	580121	Contractor- Unit Price	KICK0011	Outside Services	$	(3,779.00)
(blank)	(blank)	580121	Other Outside Services- Tree Planned	KICK0011	Outside Services	$	(4,516.32)
(blank)	(blank)	580227	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$	(584.61)
(blank)	(blank)	580227	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$	(674.07)
(blank)	(blank)	580232	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$	(495.00)
(blank)	(blank)	580371	Contractor- Unit Price	MTSL0011	Outside Services	$	-
(blank)	(blank)	580377	Rent Expense-External	NFMFWO11	Outside Services	$	1,182.37
(blank)	(blank)	580452	Hardware	CLAD0011	"Other" Field Operations	$	112.00
(blank)	(blank)	580452	Hardware	DHRD0011	"Other" Field Operations	$	32.00
(blank)	(blank)	580452	Hardware	EPLD0011	"Other" Field Operations	$	100.00
(blank)	(blank)	580452	Hardware	EVGM2511	"Other" Field Operations	$	32.00
(blank)	(blank)	580452	Hardware	GEIA0011	"Other" Field Operations	$	65.00
(blank)	(blank)	580452	Hardware	SMOV0011	"Other" Field Operations	$	230.00
(blank)	(blank)	580452	Hardware	SMSS0011	"Other" Field Operations	$	809.00
(blank)	(blank)	580452	Hardware	TROM0011	"Other" Field Operations	$	65.00
(blank)	(blank)	580462	Other Outside Services- Tree Planned	WAMADJ11	Outside Services	$	-
(blank)	(blank)	580475	Contractor Services	FRPC0011	Outside Services	$	(6,094.83)
(blank)	(blank)	580475	Contractor Services	FRPC0111	Outside Services	$	6,094.83
(blank)	(blank)	580475	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$	(121.22)
(blank)	(blank)	580475	Employee Expense Other	FRPC0111	Meals, Mileage and Employee Exp.	$	121.22
(blank)	(blank)	580475	Other Outside Services- Other	FRPC0011	Outside Services	$	(69.20)
(blank)	(blank)	580475	Other Outside Services- Other	FRPC0111	Outside Services	$	69.20
(blank)	(blank)	580476	Miscellaneous Accounting Adjustments	NFMAWO11	"Other" Field Operations	$	(60,675.56)
(blank)	(blank)	580484	Contractor Services- Other	WAMADJ11	Outside Services	$	-
(blank)	(blank)	580664	Miscellaneous Accounting Adjustments	DCDW0011	"Other" Field Operations	$	-
(blank)	(blank)	580664	Miscellaneous Accounting Adjustments	DSYM0011	"Other" Field Operations	$	-
(blank)	(blank)	580686	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$	(0.00)
(blank)	(blank)	580686	Reimbursables- Other	NFMFWO11	"Other" Field Operations	$	(0.00)
(blank)	(blank)	580690	Miscellaneous Journal Entries	NFMFWO11	"Other" Field Operations	$	-
(blank)	(blank)	580835	Contractor Services	FRPC0111	Outside Services	$	(29,890.69)
(blank)	(blank)	581114	Joint Line Billing	80004123	"Other" Field Operations	$	61.25
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(blank)	(blank)	581114	Joint Line Billing	80005762	"Other" Field Operations	$	112.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	581114	Joint Line Billing	80119630	"Other" Field Operations	$ 101.58
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(blank)	(blank)	581114	Joint Line Billing	80120050	"Other" Field Operations	$ 503.82
(blank)	(blank)	581114	Joint Line Billing	80120097	"Other" Field Operations	$ 170.92
(blank)	(blank)	581114	Joint Line Billing	80120442	"Other" Field Operations	$ 62.06
(blank)	(blank)	581114	Joint Line Billing	80121217	"Other" Field Operations	$ 99.64
(blank)	(blank)	581114	Joint Line Billing	80121232	"Other" Field Operations	$ 49.58
(blank)	(blank)	581114	Joint Line Billing	80121680	"Other" Field Operations	$ 80.36
(blank)	(blank)	581114	Joint Line Billing	80122175	"Other" Field Operations	$ 34.84
(blank)	(blank)	581114	Joint Line Billing	80122189	"Other" Field Operations	$ 124.90
(blank)	(blank)	581114	Joint Line Billing	80122250	"Other" Field Operations	$ 63.36
(blank)	(blank)	581114	Joint Line Billing	80122270	"Other" Field Operations	$ 46.64
(blank)	(blank)	581114	Joint Line Billing	80122467	"Other" Field Operations	$ 43.61
(blank)	(blank)	581114	Joint Line Billing	80122571	"Other" Field Operations	$ 178.75
(blank)	(blank)	581114	Joint Line Billing	80122638	"Other" Field Operations	$ 98.67
(blank)	(blank)	581114	Joint Line Billing	80122800	"Other" Field Operations	$ 56.75
(blank)	(blank)	581114	Joint Line Billing	80123838	"Other" Field Operations	$ 232.12
(blank)	(blank)	581114	Joint Line Billing	80124703	"Other" Field Operations	$ 73.84
(blank)	(blank)	581114	Joint Line Billing	80125227	"Other" Field Operations	$ 60.04
(blank)	(blank)	581114	Joint Line Billing	80125584	"Other" Field Operations	$ 263.85
(blank)	(blank)	581114	Joint Line Billing	80125630	"Other" Field Operations	$ 106.78
(blank)	(blank)	581114	Joint Line Billing	80127317	"Other" Field Operations	$ 162.55
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(blank)	(blank)	581114	Joint Line Billing	80127889	"Other" Field Operations	$ 35.49
(blank)	(blank)	581114	Joint Line Billing	80127984	"Other" Field Operations	$ 90.18
(blank)	(blank)	581114	Joint Line Billing	80127999	"Other" Field Operations	$ 30.97
(blank)	(blank)	581114	Joint Line Billing	80128006	"Other" Field Operations	$ 36.39
(blank)	(blank)	581114	Joint Line Billing	80128320	"Other" Field Operations	$ 57.28
(blank)	(blank)	581114	Joint Line Billing	80128786	"Other" Field Operations	$ 72.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	581114	Joint Line Billing	80129416	"Other" Field Operations	$ 94.77
(blank)	(blank)	581114	Joint Line Billing	80129510	"Other" Field Operations	$ 519.82
(blank)	(blank)	581114	Joint Line Billing	80129539	"Other" Field Operations	$ 139.72
(blank)	(blank)	581114	Joint Line Billing	80130058	"Other" Field Operations	$ 137.63
(blank)	(blank)	581114	Joint Line Billing	80130162	"Other" Field Operations	$ 105.49
(blank)	(blank)	581114	Joint Line Billing	80130674	"Other" Field Operations	$ 27.80
(blank)	(blank)	581114	Joint Line Billing	80131004	"Other" Field Operations	$ 38.52
(blank)	(blank)	581114	Joint Line Billing	80131375	"Other" Field Operations	$ 206.26
(blank)	(blank)	581114	Joint Line Billing	80131951	"Other" Field Operations	$ 21.72
(blank)	(blank)	581114	Joint Line Billing	80132352	"Other" Field Operations	$ 85.92
(blank)	(blank)	581114	Joint Line Billing	80132628	"Other" Field Operations	$ 113.49
(blank)	(blank)	581114	Joint Line Billing	80132775	"Other" Field Operations	$ 55.27
(blank)	(blank)	581114	Joint Line Billing	80132852	"Other" Field Operations	$ 172.76
(blank)	(blank)	581114	Joint Line Billing	80132857	"Other" Field Operations	$ 54.86
(blank)	(blank)	581114	Joint Line Billing	80133648	"Other" Field Operations	$ 79.71
(blank)	(blank)	581114	Joint Line Billing	80133732	"Other" Field Operations	$ 105.86
(blank)	(blank)	581114	Joint Line Billing	80133805	"Other" Field Operations	$ 60.34
(blank)	(blank)	581114	Joint Line Billing	80133856	"Other" Field Operations	$ 30.10
(blank)	(blank)	581114	Joint Line Billing	80134007	"Other" Field Operations	$ 165.27
(blank)	(blank)	581114	Joint Line Billing	80134255	"Other" Field Operations	$ 62.57
(blank)	(blank)	581114	Joint Line Billing	80134263	"Other" Field Operations	$ 143.30
(blank)	(blank)	581114	Joint Line Billing	80134364	"Other" Field Operations	$ 157.15
(blank)	(blank)	581114	Joint Line Billing	80134426	"Other" Field Operations	$ 137.01
(blank)	(blank)	581114	Joint Line Billing	80135955	"Other" Field Operations	$ 86.79
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(blank)	(blank)	581114	Joint Line Billing	80139604	"Other" Field Operations	$ 151.74
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(blank)	(blank)	581114	Joint Line Billing	80141253	"Other" Field Operations	$ 43.36
(blank)	(blank)	581114	Joint Line Billing	80142649	"Other" Field Operations	$ 323.64
(blank)	(blank)	581114	Joint Line Billing	80144138	"Other" Field Operations	$ 162.89
(blank)	(blank)	581114	Joint Line Billing	80144168	"Other" Field Operations	$ 38.55
(blank)	(blank)	581114	Joint Line Billing	80144184	"Other" Field Operations	$ 79.80
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(blank)	(blank)	581114	Joint Line Billing	80145386	"Other" Field Operations	$ 28.65
(blank)	(blank)	581114	Joint Line Billing	80146602	"Other" Field Operations	$ 169.47
(blank)	(blank)	581114	Joint Line Billing	80147352	"Other" Field Operations	$ 104.37
(blank)	(blank)	581114	Joint Line Billing	80150348	"Other" Field Operations	$ 59.11
(blank)	(blank)	581114	Joint Line Billing	1B032601	"Other" Field Operations	$ 54.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	581114	Joint Line Billing	1S031786	"Other" Field Operations	$	35.78
(blank)	(blank)	581114	Joint Line Billing	1S822292	"Other" Field Operations	$	85.79
(blank)	(blank)	581114	Joint Line Billing	2L130070	"Other" Field Operations	$	163.67
(blank)	(blank)	581114	Joint Line Billing	2L920577	"Other" Field Operations	$	59.35
(blank)	(blank)	581114	Joint Line Billing	2L921372	"Other" Field Operations	$	44.84
(blank)	(blank)	581114	Joint Line Billing	2M031828	"Other" Field Operations	$	244.57
(blank)	(blank)	581114	Joint Line Billing	2M032344	"Other" Field Operations	$	360.18
(blank)	(blank)	581114	Joint Line Billing	2M033248	"Other" Field Operations	$	231.22
(blank)	(blank)	581114	Joint Line Billing	2M521278	"Other" Field Operations	$	72.87
(blank)	(blank)	581114	Joint Line Billing	2M920603	"Other" Field Operations	$	16.69
(blank)	(blank)	581114	Joint Line Billing	3H031702	"Other" Field Operations	$	172.94
(blank)	(blank)	581114	Joint Line Billing	3H032301	"Other" Field Operations	$	119.94
(blank)	(blank)	581114	Joint Line Billing	3H033620	"Other" Field Operations	$	201.56
(blank)	(blank)	581114	Joint Line Billing	4E031149	"Other" Field Operations	$	147.80
(blank)	(blank)	581114	Joint Line Billing	4N031748	"Other" Field Operations	$	176.89
(blank)	(blank)	581980	Contractor Labor	80206202	Outside Services	$	298.33
(blank)	(blank)	581983	Meals	RMOX0011	Meals, Mileage and Employee Exp.	$	64.36
(blank)	(blank)	581996	Reimbursables- Other	EXP01028	"Other" Field Operations	$	243,316.01
(blank)	(blank)	582163	Other Outside Services	GEIA0011	Outside Services	$	30,019.42
(blank)	(blank)	582615	Reimbursables- Other	80228778	"Other" Field Operations	$	(88.24)
(blank)	(blank)	582615	Reimbursables- Other	80230453	"Other" Field Operations	$	(108.19)
(blank)	(blank)	582615	Reimbursables- Other	80244766	"Other" Field Operations	$	400.65
(blank)	(blank)	582615	Reimbursables- Other	80245528	"Other" Field Operations	$	(340.02)
(blank)	(blank)	582615	Reimbursables- Other	80247529	"Other" Field Operations	$	(218.80)
(blank)	(blank)	582615	Reimbursables- Other	80251378	"Other" Field Operations	$	(219.55)
(blank)	(blank)	582615	Reimbursables- Other	80251403	"Other" Field Operations	$	(135.32)
(blank)	(blank)	582615	Reimbursables- Other	80252038	"Other" Field Operations	$	393.58
(blank)	(blank)	582615	Reimbursables- Other	80257828	"Other" Field Operations	$	(130.23)
(blank)	(blank)	582615	Reimbursables- Other	80258111	"Other" Field Operations	$	(130.73)
(blank)	(blank)	582615	Reimbursables- Other	80258127	"Other" Field Operations	$	(231.24)
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(blank)	(blank)	582615	Reimbursables- Other	80259579	"Other" Field Operations	$	(134.18)
(blank)	(blank)	582615	Reimbursables- Other	80260569	"Other" Field Operations	$	(111.05)
(blank)	(blank)	582615	Reimbursables- Other	80260760	"Other" Field Operations	$	(141.04)
(blank)	(blank)	582615	Reimbursables- Other	80260796	"Other" Field Operations	$	(157.13)
(blank)	(blank)	582615	Reimbursables- Other	80273980	"Other" Field Operations	$	(102.30)
(blank)	(blank)	582615	Reimbursables- Other	80274001	"Other" Field Operations	$	(93.71)
(blank)	(blank)	582615	Reimbursables- Other	80274004	"Other" Field Operations	$	(183.89)
(blank)	(blank)	582615	Reimbursables- Other	80274012	"Other" Field Operations	$	(112.42)
(blank)	(blank)	582615	Reimbursables- Other	80274206	"Other" Field Operations	$	510.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	582615	Reimbursables- Other	80274284	"Other" Field Operations	$ (99.08)
(blank)	(blank)	582615	Reimbursables- Other	80274388	"Other" Field Operations	$ (130.13)
(blank)	(blank)	582615	Reimbursables- Other	80274401	"Other" Field Operations	$ (84.42)
(blank)	(blank)	582615	Reimbursables- Other	80274434	"Other" Field Operations	$ (73.45)
(blank)	(blank)	582615	Reimbursables- Other	80274779	"Other" Field Operations	$ (310.42)
(blank)	(blank)	582615	Reimbursables- Other	80274780	"Other" Field Operations	$ (168.24)
(blank)	(blank)	582615	Reimbursables- Other	80274816	"Other" Field Operations	$ (230.11)
(blank)	(blank)	582615	Reimbursables- Other	80274840	"Other" Field Operations	$ (171.63)
(blank)	(blank)	582615	Reimbursables- Other	80275878	"Other" Field Operations	$ (108.80)
(blank)	(blank)	582615	Reimbursables- Other	80277195	"Other" Field Operations	$ 5,090.00
(blank)	(blank)	582615	Reimbursables- Other	80277276	"Other" Field Operations	$ (300.32)
(blank)	(blank)	582615	Reimbursables- Other	80277346	"Other" Field Operations	$ (93.02)
(blank)	(blank)	582615	Reimbursables- Other	80277760	"Other" Field Operations	$ (102.30)
(blank)	(blank)	582615	Reimbursables- Other	80277762	"Other" Field Operations	$ (99.40)
(blank)	(blank)	582615	Reimbursables- Other	80278195	"Other" Field Operations	$ (72.76)
(blank)	(blank)	582615	Reimbursables- Other	80278197	"Other" Field Operations	$ (40.69)
(blank)	(blank)	582615	Reimbursables- Other	80280052	"Other" Field Operations	$ (118.06)
(blank)	(blank)	582615	Reimbursables- Other	80280084	"Other" Field Operations	$ (145.97)
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(blank)	(blank)	582615	Reimbursables- Other	80393412	"Other" Field Operations	$ (100.75)
(blank)	(blank)	582615	Reimbursables- Other	80397218	"Other" Field Operations	$ 234.15
(blank)	(blank)	582615	Reimbursables- Other	80397988	"Other" Field Operations	$ (181.38)
(blank)	(blank)	582615	Reimbursables- Other	80402563	"Other" Field Operations	$ (115.00)
(blank)	(blank)	582615	Reimbursables- Other	80409995	"Other" Field Operations	$ (40.57)
(blank)	(blank)	582615	Reimbursables- Other	82761633	"Other" Field Operations	$ (100.75)
(blank)	(blank)	582875	Fees + Payments- Other	TROM0011	Permits, Fees and Payments	$ (17,000.00)
(blank)	(blank)	583179	Printing-Copying-Records	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,050.00
(blank)	(blank)	583179	Printing-Copying-Records	SAFE0011	Meals, Mileage and Employee Exp.	$ 475.00
(blank)	(blank)	583216	Contractor Services- Other	82488801	Outside Services	$ 1,416.49
(blank)	(blank)	583241	Cable TV	CLAD0011	"Other" Field Operations	$ 24.45
(blank)	(blank)	583241	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$ 71.30
(blank)	(blank)	583241	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$ 959.25
(blank)	(blank)	583241	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$ 350.40
(blank)	(blank)	583241	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$ 15.11
(blank)	(blank)	583241	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$ 15.50
(blank)	(blank)	583241	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$ 141.76
(blank)	(blank)	583241	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$ 4.19
(blank)	(blank)	583241	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$ 1.02
(blank)	(blank)	583241	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$ 5.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	583241	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$ 1.60
(blank)	(blank)	583241	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$ 4.36
(blank)	(blank)	583241	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$ 8.58
(blank)	(blank)	583241	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$ 4.19
(blank)	(blank)	583241	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$ 7.38
(blank)	(blank)	583241	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ 3.05
(blank)	(blank)	583241	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$ 13.73
(blank)	(blank)	583241	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$ 387.86
(blank)	(blank)	583241	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ 17.32
(blank)	(blank)	583395	Other Reimbursables- Taxable	80160663	"Other" Field Operations	$ 3,551.40
(blank)	(blank)	583395	Other Reimbursables- Taxable	80442795	"Other" Field Operations	$ (2,409.72)
(blank)	(blank)	583395	Reimbursables- Other	80299796	"Other" Field Operations	$ -
(blank)	(blank)	583395	Reimbursables- Other	80409557	"Other" Field Operations	$ (247.52)
(blank)	(blank)	583395	Reimbursables- Other	CNCOH011	"Other" Field Operations	$ 20,630.02
(blank)	(blank)	583437	Contractor- Unit Price	B1S24074	Outside Services	$ 0.00
(blank)	(blank)	583457	Borderline Expenses	BORDE011	"Other" Field Operations	$ 1,474.73
(blank)	(blank)	583457	Borderline Expenses	BORXE011	"Other" Field Operations	$ 722.36
(blank)	(blank)	583546	Meals	80140328	Meals, Mileage and Employee Exp.	$ 8.49
(blank)	(blank)	583546	Meals	RRSP0011	Meals, Mileage and Employee Exp.	$ (20.00)
(blank)	(blank)	583553	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (729.00)
(blank)	(blank)	583553	Mileage	DCDW0011	Meals, Mileage and Employee Exp.	$ (12.59)
(blank)	(blank)	583553	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (287.43)
(blank)	(blank)	583844	Contractor- Unit Price	WAMADJ11	Outside Services	$ -
(blank)	(blank)	583846	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	583885	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (740.00)
(blank)	(blank)	583885	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (486.92)
(blank)	(blank)	583893	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (350.00)
(blank)	(blank)	583898	Contractor Labor	GEIA0011	Outside Services	$ -
(blank)	(blank)	583898	Contractor Labor	OPMG0111	Outside Services	$ -
(blank)	(blank)	583907	Contractor Labor	WAMADJ11	Outside Services	$ -
(blank)	(blank)	583907	Contractor- Unit Price	WAMADJ11	Outside Services	$ -
(blank)	(blank)	583911	Employee Expense Other	ISSB0011	Meals, Mileage and Employee Exp.	$ (492.82)
(blank)	(blank)	583911	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (350.00)
(blank)	(blank)	583945	Hardware	CLAD0011	"Other" Field Operations	$ 1,215.00
(blank)	(blank)	583945	Hardware	EPLD0011	"Other" Field Operations	$ 65.00
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(blank)	(blank)	583945	Hardware	ISSB0011	"Other" Field Operations	$ 122.00
(blank)	(blank)	583945	Hardware	MSAD0011	"Other" Field Operations	$ 32.00
(blank)	(blank)	583955	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (70.00)
(blank)	(blank)	583955	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (97.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	583978	Contractor Services- Other	WAMADJ11	Outside Services	$	-
(blank)	(blank)	584125	Other Reimbursables- Taxable	NFMFWO11	"Other" Field Operations	$	0.00
(blank)	(blank)	584125	Reimbursables	NFMFWO11	"Other" Field Operations	$	(0.00)
(blank)	(blank)	584847	Other Outside Services- Other	80299552	Outside Services	$	0.00
(blank)	(blank)	584919	Contractor Services	FRPC0011	Outside Services	$	(6,230.66)
(blank)	(blank)	584919	Contractor Services	FRPC0111	Outside Services	$	6,230.66
(blank)	(blank)	584919	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$	(29.13)
(blank)	(blank)	584919	Employee Expense Other	FRPC0111	Meals, Mileage and Employee Exp.	$	29.13
(blank)	(blank)	584919	Hardware	FRPC0011	"Other" Field Operations	$	(196.63)
(blank)	(blank)	584919	Hardware	FRPC0111	"Other" Field Operations	$	196.63
(blank)	(blank)	584919	Other Outside Services- Other	FRPC0011	Outside Services	$	(69.20)
(blank)	(blank)	584919	Other Outside Services- Other	FRPC0111	Outside Services	$	69.20
(blank)	(blank)	585024	Other Outside Services- Tree Planned	80446526	Outside Services	$	133.37
(blank)	(blank)	585174	Other Outside Services	GEIA0011	Outside Services	$	30,019.42
(blank)	(blank)	585316	Contractor- Unit Price	CNCOH011	Outside Services	$	31,048.00
(blank)	(blank)	585316	Contractor- Unit Price	MS17M011	Outside Services	$	(31,048.00)
(blank)	(blank)	585436	Cable TV	CLAD0011	"Other" Field Operations	$	48.90
(blank)	(blank)	585436	Communications Usage Charge	CLAD0011	Meals, Mileage and Employee Exp.	$	142.57
(blank)	(blank)	585436	Other Outside Services	CELL0011	Outside Services	$	172.33
(blank)	(blank)	585436	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	2,406.27
(blank)	(blank)	585436	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	341.22
(blank)	(blank)	585436	Telephone	CLDS0011	Meals, Mileage and Employee Exp.	$	25.59
(blank)	(blank)	585436	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	19.09
(blank)	(blank)	585436	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	2.02
(blank)	(blank)	585436	Telephone	EMPP0011	Meals, Mileage and Employee Exp.	$	14.24
(blank)	(blank)	585436	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	486.76
(blank)	(blank)	585436	Telephone	ETRE0011	Meals, Mileage and Employee Exp.	$	3.69
(blank)	(blank)	585436	Telephone	EVGM0011	Meals, Mileage and Employee Exp.	$	1.02
(blank)	(blank)	585436	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	11.11
(blank)	(blank)	585436	Telephone	IRMT0011	Meals, Mileage and Employee Exp.	$	1.60
(blank)	(blank)	585436	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	8.65
(blank)	(blank)	585436	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	201.79
(blank)	(blank)	585436	Telephone	RMFM0011	Meals, Mileage and Employee Exp.	$	3.68
(blank)	(blank)	585436	Telephone	RMSQ0011	Meals, Mileage and Employee Exp.	$	6.88
(blank)	(blank)	585436	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	4.04
(blank)	(blank)	585436	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$	3.05
(blank)	(blank)	585436	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	21.91
(blank)	(blank)	585436	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	39.27
(blank)	(blank)	585436	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	325.20
(blank)	(blank)	585436	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	20.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	585605	Printing-Copying-Records	CLAD0011	Meals, Mileage and Employee Exp.	$ 250.00
(blank)	(blank)	585605	Printing-Copying-Records	EVGM2511	Meals, Mileage and Employee Exp.	$ 100.00
(blank)	(blank)	585605	Printing-Copying-Records	MSAD0011	Meals, Mileage and Employee Exp.	$ 25.00
(blank)	(blank)	585605	Printing-Copying-Records	SAFE0011	Meals, Mileage and Employee Exp.	$ 37.50
(blank)	(blank)	585611	Printing-Copying-Records	CLAD0011	Meals, Mileage and Employee Exp.	$ 387.50
(blank)	(blank)	585611	Printing-Copying-Records	DSHK0011	Meals, Mileage and Employee Exp.	$ 250.00
(blank)	(blank)	585611	Printing-Copying-Records	EVGM2511	Meals, Mileage and Employee Exp.	$ 925.00
(blank)	(blank)	585611	Printing-Copying-Records	SMOV0011	Meals, Mileage and Employee Exp.	$ 125.00
(blank)	(blank)	585659	Reimbursables- Other	80337975	"Other" Field Operations	$ (494.70)
(blank)	(blank)	585659	Reimbursables- Other	80348795	"Other" Field Operations	$ (14,752.65)
(blank)	(blank)	585659	Reimbursables- Other	80348797	"Other" Field Operations	$ (692.72)
(blank)	(blank)	585698	Other Outside Services- Other	EPLD0011	Outside Services	$ (21,556.22)
(blank)	(blank)	585698	Other Outside Services- Other	GEIA0011	Outside Services	$ 42,877.90
(blank)	(blank)	585888	Reimbursables- Other	80306005	"Other" Field Operations	$ (47,998.07)
(blank)	(blank)	585888	Reimbursables- Other	80371893	"Other" Field Operations	$ 5.74
(blank)	(blank)	585888	Reimbursables- Other	82177504	"Other" Field Operations	$ (459.62)
(blank)	(blank)	585900	Reimbursables- Other	80249686	"Other" Field Operations	$ (130.65)
(blank)	(blank)	585900	Reimbursables- Other	80249749	"Other" Field Operations	$ (144.60)
(blank)	(blank)	585900	Reimbursables- Other	80249768	"Other" Field Operations	$ (136.09)
(blank)	(blank)	585900	Reimbursables- Other	80251961	"Other" Field Operations	$ (181.79)
(blank)	(blank)	585900	Reimbursables- Other	80252370	"Other" Field Operations	$ (168.39)
(blank)	(blank)	585900	Reimbursables- Other	80252745	"Other" Field Operations	$ (165.28)
(blank)	(blank)	585900	Reimbursables- Other	80252782	"Other" Field Operations	$ (318.81)
(blank)	(blank)	585900	Reimbursables- Other	80253156	"Other" Field Operations	$ 1,484.98
(blank)	(blank)	585900	Reimbursables- Other	80253272	"Other" Field Operations	$ (79.12)
(blank)	(blank)	585900	Reimbursables- Other	80259288	"Other" Field Operations	$ (85.61)
(blank)	(blank)	585900	Reimbursables- Other	80259533	"Other" Field Operations	$ (120.53)
(blank)	(blank)	585900	Reimbursables- Other	80260869	"Other" Field Operations	$ (109.24)
(blank)	(blank)	585900	Reimbursables- Other	80264014	"Other" Field Operations	$ (138.96)
(blank)	(blank)	585900	Reimbursables- Other	80273941	"Other" Field Operations	$ (133.45)
(blank)	(blank)	585900	Reimbursables- Other	80273984	"Other" Field Operations	$ (142.12)
(blank)	(blank)	585900	Reimbursables- Other	80274034	"Other" Field Operations	$ (176.91)
(blank)	(blank)	585900	Reimbursables- Other	80274037	"Other" Field Operations	$ (99.77)
(blank)	(blank)	585900	Reimbursables- Other	80274044	"Other" Field Operations	$ (128.49)
(blank)	(blank)	585900	Reimbursables- Other	80274291	"Other" Field Operations	$ (175.60)
(blank)	(blank)	585900	Reimbursables- Other	80274359	"Other" Field Operations	$ (144.14)
(blank)	(blank)	585900	Reimbursables- Other	80274369	"Other" Field Operations	$ (95.36)
(blank)	(blank)	585900	Reimbursables- Other	80274391	"Other" Field Operations	$ (151.79)
(blank)	(blank)	585900	Reimbursables- Other	80274406	"Other" Field Operations	$ (132.42)
(blank)	(blank)	585900	Reimbursables- Other	80274423	"Other" Field Operations	$ (61.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	585900	Reimbursables- Other	80274432	"Other" Field Operations	$ (71.44)
(blank)	(blank)	585900	Reimbursables- Other	80276196	"Other" Field Operations	$ (85.61)
(blank)	(blank)	585900	Reimbursables- Other	80276612	"Other" Field Operations	$ (233.58)
(blank)	(blank)	585900	Reimbursables- Other	80276906	"Other" Field Operations	$ (133.45)
(blank)	(blank)	585900	Reimbursables- Other	80276927	"Other" Field Operations	$ (116.39)
(blank)	(blank)	585900	Reimbursables- Other	80276943	"Other" Field Operations	$ (144.21)
(blank)	(blank)	585900	Reimbursables- Other	80277339	"Other" Field Operations	$ (168.42)
(blank)	(blank)	585900	Reimbursables- Other	80277343	"Other" Field Operations	$ 4,214.33
(blank)	(blank)	585900	Reimbursables- Other	80277660	"Other" Field Operations	$ (202.20)
(blank)	(blank)	585900	Reimbursables- Other	80278201	"Other" Field Operations	$ (57.18)
(blank)	(blank)	585900	Reimbursables- Other	80278604	"Other" Field Operations	$ (121.00)
(blank)	(blank)	585900	Reimbursables- Other	80278891	"Other" Field Operations	$ (146.09)
(blank)	(blank)	585900	Reimbursables- Other	80303220	"Other" Field Operations	$ (86.94)
(blank)	(blank)	586039	Borderline Expenses	BORDE011	"Other" Field Operations	$ 1,556.11
(blank)	(blank)	586039	Borderline Expenses	BORXE011	"Other" Field Operations	$ 975.69
(blank)	(blank)	586195	Meals	80275177	Meals, Mileage and Employee Exp.	$ 14.46
(blank)	(blank)	586228	Contractor Labor	GEIA0011	Outside Services	$ -
(blank)	(blank)	586228	Contractor Labor	OPMG0111	Outside Services	$ -
(blank)	(blank)	586273	Contractor Services	FRPC0011	Outside Services	$ (371.81)
(blank)	(blank)	586273	Contractor Services	FRPC0111	Outside Services	$ 371.81
(blank)	(blank)	586273	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$ (329.63)
(blank)	(blank)	586273	Employee Expense Other	FRPC0111	Meals, Mileage and Employee Exp.	$ 329.63
(blank)	(blank)	586273	Other Outside Services- Other	FRPC0011	Outside Services	$ (23.32)
(blank)	(blank)	586273	Other Outside Services- Other	FRPC0111	Outside Services	$ 23.32
(blank)	(blank)	586627	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (428.64)
(blank)	(blank)	586627	Other Outside Services	TROM0011	Outside Services	$ (4,336.93)
(blank)	(blank)	586627	Telephone	RRSP0011	Meals, Mileage and Employee Exp.	$ (1.02)
(blank)	(blank)	586627	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$ (1.02)
(blank)	(blank)	586633	Contractor- Unit Price	MTSL0011	Outside Services	$ -
(blank)	(blank)	586646	Meals	DSYM0011	Meals, Mileage and Employee Exp.	$ (550.00)
(blank)	(blank)	586646	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (380.23)
(blank)	(blank)	586651	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (240.00)
(blank)	(blank)	586711	Meals	DCDW0011	Meals, Mileage and Employee Exp.	$ (48.00)
(blank)	(blank)	586711	Mileage	DSYM0011	Meals, Mileage and Employee Exp.	$ (76.04)
(blank)	(blank)	586762	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (250.00)
(blank)	(blank)	586769	Contractor- Unit Price	WAMADJ11	Outside Services	$ -
(blank)	(blank)	586771	Hardware	CLAD0011	"Other" Field Operations	$ 969.00
(blank)	(blank)	586771	Hardware	DHRD0011	"Other" Field Operations	$ 130.00
(blank)	(blank)	586771	Hardware	EPLD0011	"Other" Field Operations	$ 130.00
(blank)	(blank)	586771	Hardware	FRPC0011	"Other" Field Operations	$ 247.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
(blank)	(blank)	586771	Hardware	RUBB0011	"Other" Field Operations	$	42.00
(blank)	(blank)	586771	Hardware	SAFE0011	"Other" Field Operations	$	80.00
(blank)	(blank)	586771	Software	80035489	"Other" Field Operations	$	14.67
(blank)	(blank)	586775	Advertising Services	WAMADJ11	Outside Services	$	-
(blank)	(blank)	586823	Training	TROM0011	Meals, Mileage and Employee Exp.	$	-
(blank)	(blank)	586886	Contractor- Unit Price	NFMFWO11	Outside Services	$	-
(blank)	(blank)	586886	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$	-
(blank)	(blank)	586956	Reimbursables- Other	NFMFWO11	"Other" Field Operations	$	0.00
(blank)	(blank)	587103	Employee Expense Other	CLAD0011	Meals, Mileage and Employee Exp.	$	51.93
(blank)	(blank)	587802	Contractor Labor	CFIX0011	Outside Services	$	(22,066.34)
(blank)	(blank)	587844	Other Outside Services	RODEO011	Outside Services	$	(875.00)
(blank)	(blank)	587844	Other Outside Services	TROM0011	Outside Services	$	(29,380.00)
(blank)	(blank)	588077	Other Outside Services	GEIA0011	Outside Services	$	30,019.42
(blank)	(blank)	588193	Other Outside Services	CELL0011	Outside Services	$	83.97
(blank)	(blank)	588193	Telephone	CELL0011	Meals, Mileage and Employee Exp.	$	675.15
(blank)	(blank)	588193	Telephone	CLAD0011	Meals, Mileage and Employee Exp.	$	59.26
(blank)	(blank)	588193	Telephone	DOST0011	Meals, Mileage and Employee Exp.	$	8.00
(blank)	(blank)	588193	Telephone	DSIP0011	Meals, Mileage and Employee Exp.	$	1.01
(blank)	(blank)	588193	Telephone	EPLD0011	Meals, Mileage and Employee Exp.	$	177.11
(blank)	(blank)	588193	Telephone	GEIA0011	Meals, Mileage and Employee Exp.	$	2.14
(blank)	(blank)	588193	Telephone	MAPP0011	Meals, Mileage and Employee Exp.	$	2.14
(blank)	(blank)	588193	Telephone	MSAD0011	Meals, Mileage and Employee Exp.	$	101.93
(blank)	(blank)	588193	Telephone	RMSQ0311	Meals, Mileage and Employee Exp.	$	2.03
(blank)	(blank)	588193	Telephone	SAFE0011	Meals, Mileage and Employee Exp.	$	8.08
(blank)	(blank)	588193	Telephone	SMOV0011	Meals, Mileage and Employee Exp.	$	18.83
(blank)	(blank)	588193	Telephone	TELE0011	Meals, Mileage and Employee Exp.	$	364.92
(blank)	(blank)	588193	Telephone	TROM0011	Meals, Mileage and Employee Exp.	$	2.14
(blank)	(blank)	588320	Joint Line Billing	80004188	"Other" Field Operations	$	20.99
(blank)	(blank)	588320	Joint Line Billing	80005996	"Other" Field Operations	$	150.08
(blank)	(blank)	588320	Joint Line Billing	80006075	"Other" Field Operations	$	41.68
(blank)	(blank)	588320	Joint Line Billing	80006485	"Other" Field Operations	$	443.78
(blank)	(blank)	588320	Joint Line Billing	80006543	"Other" Field Operations	$	319.76
(blank)	(blank)	588320	Joint Line Billing	80007298	"Other" Field Operations	$	43.35
(blank)	(blank)	588320	Joint Line Billing	80007419	"Other" Field Operations	$	115.76
(blank)	(blank)	588320	Joint Line Billing	80007722	"Other" Field Operations	$	234.56
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(blank)	(blank)	588320	Joint Line Billing	80014197	"Other" Field Operations	$	1,948.20
(blank)	(blank)	588320	Joint Line Billing	80014711	"Other" Field Operations	$	59.33
(blank)	(blank)	588320	Joint Line Billing	80019935	"Other" Field Operations	$	99.70
(blank)	(blank)	588320	Joint Line Billing	80025987	"Other" Field Operations	$	2,844.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	588320	Joint Line Billing	80026208	"Other" Field Operations	$ 307.60
(blank)	(blank)	588320	Joint Line Billing	80038413	"Other" Field Operations	$ 81.32
(blank)	(blank)	588320	Joint Line Billing	80038717	"Other" Field Operations	$ 90.32
(blank)	(blank)	588320	Joint Line Billing	80040094	"Other" Field Operations	$ 159.62
(blank)	(blank)	588320	Joint Line Billing	80042860	"Other" Field Operations	$ 113.49
(blank)	(blank)	588320	Joint Line Billing	80043771	"Other" Field Operations	$ 286.64
(blank)	(blank)	588320	Joint Line Billing	80044276	"Other" Field Operations	$ 133.04
(blank)	(blank)	588320	Joint Line Billing	80048401	"Other" Field Operations	$ 14.31
(blank)	(blank)	588320	Joint Line Billing	80048466	"Other" Field Operations	$ 120.63
(blank)	(blank)	588320	Joint Line Billing	80049749	"Other" Field Operations	$ 42.84
(blank)	(blank)	588320	Joint Line Billing	80050062	"Other" Field Operations	$ 231.00
(blank)	(blank)	588320	Joint Line Billing	80050250	"Other" Field Operations	$ 224.29
(blank)	(blank)	588320	Joint Line Billing	80050261	"Other" Field Operations	$ 152.17
(blank)	(blank)	588320	Joint Line Billing	80050993	"Other" Field Operations	$ 35.33
(blank)	(blank)	588320	Joint Line Billing	80051033	"Other" Field Operations	$ 62.96
(blank)	(blank)	588320	Joint Line Billing	80051373	"Other" Field Operations	$ 9.71
(blank)	(blank)	588320	Joint Line Billing	80051512	"Other" Field Operations	$ 829.08
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(blank)	(blank)	588320	Joint Line Billing	80054003	"Other" Field Operations	$ 30.74
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(blank)	(blank)	588320	Joint Line Billing	80056019	"Other" Field Operations	$ 258.18
(blank)	(blank)	588320	Joint Line Billing	80056847	"Other" Field Operations	$ 313.09
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(blank)	(blank)	588320	Joint Line Billing	80061275	"Other" Field Operations	$ 102.00
(blank)	(blank)	588320	Joint Line Billing	80061326	"Other" Field Operations	$ 32.19
(blank)	(blank)	588320	Joint Line Billing	80062599	"Other" Field Operations	$ 439.20
(blank)	(blank)	588320	Joint Line Billing	80062734	"Other" Field Operations	$ 119.87
(blank)	(blank)	588320	Joint Line Billing	80063126	"Other" Field Operations	$ 176.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	588320	Joint Line Billing	80063692	"Other" Field Operations	$ 606.17
(blank)	(blank)	588320	Joint Line Billing	80063696	"Other" Field Operations	$ 25.62
(blank)	(blank)	588320	Joint Line Billing	80063699	"Other" Field Operations	$ 834.24
(blank)	(blank)	588320	Joint Line Billing	80065558	"Other" Field Operations	$ 84.05
(blank)	(blank)	588320	Joint Line Billing	80065688	"Other" Field Operations	$ 31.10
(blank)	(blank)	588320	Joint Line Billing	80066988	"Other" Field Operations	$ 63.59
(blank)	(blank)	588320	Joint Line Billing	80067300	"Other" Field Operations	$ 432.91
(blank)	(blank)	588320	Joint Line Billing	80067617	"Other" Field Operations	$ 411.80
(blank)	(blank)	588320	Joint Line Billing	80067618	"Other" Field Operations	$ 814.11
(blank)	(blank)	588320	Joint Line Billing	80069905	"Other" Field Operations	$ 37.23
(blank)	(blank)	588320	Joint Line Billing	80070552	"Other" Field Operations	$ 125.19
(blank)	(blank)	588320	Joint Line Billing	80072272	"Other" Field Operations	$ 223.51
(blank)	(blank)	588320	Joint Line Billing	80073074	"Other" Field Operations	$ 279.84
(blank)	(blank)	588320	Joint Line Billing	80073665	"Other" Field Operations	$ 199.35
(blank)	(blank)	588320	Joint Line Billing	80074142	"Other" Field Operations	$ 87.50
(blank)	(blank)	588320	Joint Line Billing	80074253	"Other" Field Operations	$ 28.36
(blank)	(blank)	588320	Joint Line Billing	80074424	"Other" Field Operations	$ 148.34
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(blank)	(blank)	588320	Joint Line Billing	80079390	"Other" Field Operations	$ 395.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	588320	Joint Line Billing	80079402	"Other" Field Operations	$ 70.48
(blank)	(blank)	588320	Joint Line Billing	80080335	"Other" Field Operations	$ 137.69
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(blank)	(blank)	588320	Joint Line Billing	80082075	"Other" Field Operations	$ 163.57
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(blank)	(blank)	588320	Joint Line Billing	80082504	"Other" Field Operations	$ 286.05
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(blank)	(blank)	588320	Joint Line Billing	80082632	"Other" Field Operations	$ 376.12
(blank)	(blank)	588320	Joint Line Billing	80082884	"Other" Field Operations	$ 318.29
(blank)	(blank)	588320	Joint Line Billing	80082895	"Other" Field Operations	$ 51.45
(blank)	(blank)	588320	Joint Line Billing	80083456	"Other" Field Operations	$ 154.73
(blank)	(blank)	588320	Joint Line Billing	80083817	"Other" Field Operations	$ 34.06
(blank)	(blank)	588320	Joint Line Billing	80084124	"Other" Field Operations	$ 123.51
(blank)	(blank)	588320	Joint Line Billing	80084459	"Other" Field Operations	$ 470.90
(blank)	(blank)	588320	Joint Line Billing	80085651	"Other" Field Operations	$ 111.09
(blank)	(blank)	588320	Joint Line Billing	80085935	"Other" Field Operations	$ 27.08
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(blank)	(blank)	588320	Joint Line Billing	80086129	"Other" Field Operations	$ 381.01
(blank)	(blank)	588320	Joint Line Billing	80086852	"Other" Field Operations	$ 439.22
(blank)	(blank)	588320	Joint Line Billing	80087347	"Other" Field Operations	$ 358.84
(blank)	(blank)	588320	Joint Line Billing	80088774	"Other" Field Operations	$ 255.68
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(blank)	(blank)	588320	Joint Line Billing	80093311	"Other" Field Operations	$ 48.99
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588320	Joint Line Billing	80103838	"Other" Field Operations	$ 253.97
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(blank)	(blank)	588320	Joint Line Billing	80105392	"Other" Field Operations	$ 52.06
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588321	Joint Line Billing	80026534	"Other" Field Operations	$ 61.46
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588321	Joint Line Billing	80178461	"Other" Field Operations	$ 49.76
(blank)	(blank)	588321	Joint Line Billing	80178484	"Other" Field Operations	$ 66.57
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	588321	Joint Line Billing	80178730	"Other" Field Operations	$ 302.30
(blank)	(blank)	588321	Joint Line Billing	80178746	"Other" Field Operations	$ 57.93
(blank)	(blank)	588321	Joint Line Billing	80178918	"Other" Field Operations	$ 427.30
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(blank)	(blank)	588321	Joint Line Billing	80179615	"Other" Field Operations	$ 100.28
(blank)	(blank)	588321	Joint Line Billing	80179732	"Other" Field Operations	$ 359.04
(blank)	(blank)	588321	Joint Line Billing	80179760	"Other" Field Operations	$ 341.98
(blank)	(blank)	588321	Joint Line Billing	80179772	"Other" Field Operations	$ 216.33
(blank)	(blank)	588321	Joint Line Billing	80179824	"Other" Field Operations	$ 90.96
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(blank)	(blank)	588321	Joint Line Billing	80182435	"Other" Field Operations	$ 90.49
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(blank)	(blank)	588321	Joint Line Billing	80183172	"Other" Field Operations	$ 162.35
(blank)	(blank)	588321	Joint Line Billing	80183198	"Other" Field Operations	$ 128.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588322	Joint Line Billing	80113950	"Other" Field Operations	$ 264.61
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(blank)	(blank)	588322	Joint Line Billing	80114666	"Other" Field Operations	$ 2,529.00
(blank)	(blank)	588322	Joint Line Billing	80114672	"Other" Field Operations	$ 576.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	588322	Joint Line Billing	80115092	"Other" Field Operations	$ 2,509.84
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(blank)	(blank)	588322	Joint Line Billing	80115117	"Other" Field Operations	$ 3,422.55
(blank)	(blank)	588322	Joint Line Billing	80116507	"Other" Field Operations	$ 43.16
(blank)	(blank)	588322	Joint Line Billing	80117684	"Other" Field Operations	$ 1,578.44
(blank)	(blank)	588322	Joint Line Billing	80118428	"Other" Field Operations	$ 271.67
(blank)	(blank)	588322	Joint Line Billing	80118572	"Other" Field Operations	$ 227.30
(blank)	(blank)	588322	Joint Line Billing	80118891	"Other" Field Operations	$ 779.79
(blank)	(blank)	588322	Joint Line Billing	80120770	"Other" Field Operations	$ 47.56
(blank)	(blank)	588322	Joint Line Billing	80122701	"Other" Field Operations	$ 294.42
(blank)	(blank)	588322	Joint Line Billing	80122786	"Other" Field Operations	$ 1,482.63
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(blank)	(blank)	588322	Joint Line Billing	80123087	"Other" Field Operations	$ 1,693.64
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(blank)	(blank)	588322	Joint Line Billing	80123980	"Other" Field Operations	$ 29.09
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(blank)	(blank)	588322	Joint Line Billing	80134422	"Other" Field Operations	$ 214.71
(blank)	(blank)	588322	Joint Line Billing	80134459	"Other" Field Operations	$ 222.54
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(blank)	(blank)	588322	Joint Line Billing	80134974	"Other" Field Operations	$ 370.90
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588323	Joint Line Billing	80131989	"Other" Field Operations	$ 1,957.67
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588327	Joint Line Billing	80667027	"Other" Field Operations	$ 173.02
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(blank)	(blank)	588327	Joint Line Billing	80667606	"Other" Field Operations	$ 241.52
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	588327	Joint Line Billing	81027249	"Other" Field Operations	$ 43.15
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(blank)	(blank)	588327	Joint Line Billing	81055050	"Other" Field Operations	$ 31.68
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589389	Joint Line Billing	80253854	"Other" Field Operations	$ 15.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589389	Joint Line Billing	80262114	"Other" Field Operations	$ 118.45
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589407	Joint Line Billing	80342609	"Other" Field Operations	$ (60.42)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	589407	Joint Line Billing	80354804	"Other" Field Operations	$ (48.71)
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(blank)	(blank)	589407	Joint Line Billing	80357809	"Other" Field Operations	$ (197.18)
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(blank)	(blank)	589407	Joint Line Billing	80370291	"Other" Field Operations	$ (60.81)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589474	Joint Line Billing	80407613	"Other" Field Operations	$ 119.86
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589481	Joint Line Billing	80749450	"Other" Field Operations	$ 133.38
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589481	Joint Line Billing	80984619	"Other" Field Operations	$ 156.59
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589481	Joint Line Billing	81026643	"Other" Field Operations	$ 208.65
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(blank)	(blank)	589481	Joint Line Billing	81027216	"Other" Field Operations	$ 136.86
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589490	Joint Line Billing	80437502	"Other" Field Operations	$ (97.23)
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(blank)	(blank)	589490	Joint Line Billing	80441507	"Other" Field Operations	$ (58.15)
(blank)	(blank)	589490	Joint Line Billing	80442192	"Other" Field Operations	$ (88.19)
(blank)	(blank)	589490	Joint Line Billing	80442255	"Other" Field Operations	$ (54.38)
(blank)	(blank)	589490	Joint Line Billing	80443663	"Other" Field Operations	$ (37.99)
(blank)	(blank)	589490	Joint Line Billing	80443700	"Other" Field Operations	$ (208.69)
(blank)	(blank)	589490	Joint Line Billing	80443851	"Other" Field Operations	$ (133.57)
(blank)	(blank)	589490	Joint Line Billing	80445938	"Other" Field Operations	$ (30.01)
(blank)	(blank)	589490	Joint Line Billing	80447950	"Other" Field Operations	$ (63.11)
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(blank)	(blank)	589490	Joint Line Billing	80447962	"Other" Field Operations	$ (200.90)
(blank)	(blank)	589490	Joint Line Billing	80448077	"Other" Field Operations	$ (159.38)
(blank)	(blank)	589490	Joint Line Billing	80448832	"Other" Field Operations	$ (14.13)
(blank)	(blank)	589490	Joint Line Billing	80449134	"Other" Field Operations	$ (107.46)
(blank)	(blank)	589490	Joint Line Billing	80451670	"Other" Field Operations	$ (127.59)
(blank)	(blank)	589490	Joint Line Billing	80453908	"Other" Field Operations	$ (111.94)
(blank)	(blank)	589490	Joint Line Billing	80454203	"Other" Field Operations	$ (88.86)
(blank)	(blank)	589490	Joint Line Billing	80454703	"Other" Field Operations	$ (131.26)
(blank)	(blank)	589490	Joint Line Billing	80455604	"Other" Field Operations	$ (65.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589490	Joint Line Billing	80457841	"Other" Field Operations	$ (20.62)
(blank)	(blank)	589490	Joint Line Billing	80457842	"Other" Field Operations	$ (319.09)
(blank)	(blank)	589490	Joint Line Billing	80457857	"Other" Field Operations	$ (38.43)
(blank)	(blank)	589490	Joint Line Billing	80457866	"Other" Field Operations	$ (197.73)
(blank)	(blank)	589490	Joint Line Billing	80457905	"Other" Field Operations	$ (208.26)
(blank)	(blank)	589490	Joint Line Billing	80457966	"Other" Field Operations	$ (136.03)
(blank)	(blank)	589490	Joint Line Billing	80458681	"Other" Field Operations	$ (16.21)
(blank)	(blank)	589490	Joint Line Billing	80458744	"Other" Field Operations	$ (114.37)
(blank)	(blank)	589490	Joint Line Billing	80459667	"Other" Field Operations	$ (133.09)
(blank)	(blank)	589490	Joint Line Billing	80462681	"Other" Field Operations	$ (28.09)
(blank)	(blank)	589490	Joint Line Billing	80462686	"Other" Field Operations	$ (101.73)
(blank)	(blank)	589490	Joint Line Billing	80462723	"Other" Field Operations	$ (78.69)
(blank)	(blank)	589490	Joint Line Billing	80462764	"Other" Field Operations	$ (131.96)
(blank)	(blank)	589490	Joint Line Billing	80462942	"Other" Field Operations	$ (44.82)
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(blank)	(blank)	589490	Joint Line Billing	80467452	"Other" Field Operations	$ (136.48)
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(blank)	(blank)	589490	Joint Line Billing	80469191	"Other" Field Operations	$ (119.23)
(blank)	(blank)	589490	Joint Line Billing	80469942	"Other" Field Operations	$ (23.13)
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(blank)	(blank)	589490	Joint Line Billing	80472212	"Other" Field Operations	$ (87.05)
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(blank)	(blank)	589490	Joint Line Billing	80472946	"Other" Field Operations	$ (65.88)
(blank)	(blank)	589490	Joint Line Billing	80473041	"Other" Field Operations	$ (235.07)
(blank)	(blank)	589490	Joint Line Billing	80473410	"Other" Field Operations	$ (126.61)
(blank)	(blank)	589490	Joint Line Billing	80473812	"Other" Field Operations	$ (182.98)
(blank)	(blank)	589490	Joint Line Billing	80475062	"Other" Field Operations	$ (274.28)
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(blank)	(blank)	589490	Joint Line Billing	80478847	"Other" Field Operations	$ (32.73)
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(blank)	(blank)	589490	Joint Line Billing	80481468	"Other" Field Operations	$ (156.92)
(blank)	(blank)	589490	Joint Line Billing	80481472	"Other" Field Operations	$ (146.65)
(blank)	(blank)	589490	Joint Line Billing	80482377	"Other" Field Operations	$ (190.23)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589490	Joint Line Billing	80487300	"Other" Field Operations	$ (87.57)
(blank)	(blank)	589490	Joint Line Billing	80487354	"Other" Field Operations	$ (523.88)
(blank)	(blank)	589490	Joint Line Billing	80493128	"Other" Field Operations	$ (25.54)
(blank)	(blank)	589490	Joint Line Billing	80498213	"Other" Field Operations	$ (56.35)
(blank)	(blank)	589490	Joint Line Billing	80498218	"Other" Field Operations	$ (81.96)
(blank)	(blank)	589490	Joint Line Billing	80499158	"Other" Field Operations	$ (162.90)
(blank)	(blank)	589490	Joint Line Billing	80503682	"Other" Field Operations	$ (153.54)
(blank)	(blank)	589490	Joint Line Billing	80506458	"Other" Field Operations	$ (96.63)
(blank)	(blank)	589490	Joint Line Billing	80506465	"Other" Field Operations	$ (131.73)
(blank)	(blank)	589490	Joint Line Billing	80506495	"Other" Field Operations	$ (94.34)
(blank)	(blank)	589490	Joint Line Billing	80506530	"Other" Field Operations	$ (54.08)
(blank)	(blank)	589490	Joint Line Billing	80511142	"Other" Field Operations	$ (36.59)
(blank)	(blank)	589490	Joint Line Billing	80511145	"Other" Field Operations	$ (136.33)
(blank)	(blank)	589490	Joint Line Billing	80511155	"Other" Field Operations	$ (146.10)
(blank)	(blank)	589490	Joint Line Billing	80512826	"Other" Field Operations	$ (139.67)
(blank)	(blank)	589490	Joint Line Billing	80514046	"Other" Field Operations	$ (107.82)
(blank)	(blank)	589500	Joint Line Billing	80180012	"Other" Field Operations	$ (34.65)
(blank)	(blank)	589500	Joint Line Billing	80249220	"Other" Field Operations	$ (112.60)
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(blank)	(blank)	589500	Joint Line Billing	80436289	"Other" Field Operations	$ (81.97)
(blank)	(blank)	589500	Joint Line Billing	80455516	"Other" Field Operations	$ (94.29)
(blank)	(blank)	589500	Joint Line Billing	80462684	"Other" Field Operations	$ (102.92)
(blank)	(blank)	589500	Joint Line Billing	80462718	"Other" Field Operations	$ (137.93)
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(blank)	(blank)	589500	Joint Line Billing	80473083	"Other" Field Operations	$ (90.78)
(blank)	(blank)	589500	Joint Line Billing	80476728	"Other" Field Operations	$ (37.59)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589500	Joint Line Billing	80502939	"Other" Field Operations	$ (251.58)
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(blank)	(blank)	589500	Joint Line Billing	80511154	"Other" Field Operations	$ (150.70)
(blank)	(blank)	589500	Joint Line Billing	80512005	"Other" Field Operations	$ (30.75)
(blank)	(blank)	589500	Joint Line Billing	80512127	"Other" Field Operations	$ (29.42)
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(blank)	(blank)	589500	Joint Line Billing	80516879	"Other" Field Operations	$ (2.13)
(blank)	(blank)	589500	Joint Line Billing	80517986	"Other" Field Operations	$ (122.20)
(blank)	(blank)	589500	Joint Line Billing	80518395	"Other" Field Operations	$ (33.64)
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(blank)	(blank)	589500	Joint Line Billing	80520845	"Other" Field Operations	$ (110.28)
(blank)	(blank)	589500	Joint Line Billing	80520864	"Other" Field Operations	$ (48.18)
(blank)	(blank)	589500	Joint Line Billing	80521310	"Other" Field Operations	$ (135.60)
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(blank)	(blank)	589500	Joint Line Billing	80522464	"Other" Field Operations	$ (65.42)
(blank)	(blank)	589500	Joint Line Billing	80524624	"Other" Field Operations	$ (18.01)
(blank)	(blank)	589500	Joint Line Billing	80524627	"Other" Field Operations	$ (36.53)
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(blank)	(blank)	589500	Joint Line Billing	80525550	"Other" Field Operations	$ (220.21)
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(blank)	(blank)	589500	Joint Line Billing	80527240	"Other" Field Operations	$ (87.20)
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(blank)	(blank)	589500	Joint Line Billing	80530053	"Other" Field Operations	$ (154.43)
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(blank)	(blank)	589500	Joint Line Billing	80531329	"Other" Field Operations	$ (39.07)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589500	Joint Line Billing	80562115	"Other" Field Operations	$ (105.58)
(blank)	(blank)	589500	Joint Line Billing	80573446	"Other" Field Operations	$ (89.38)
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(blank)	(blank)	589500	Joint Line Billing	80689718	"Other" Field Operations	$ (101.55)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589502	Joint Line Billing	80767074	"Other" Field Operations	$ (134.96)
(blank)	(blank)	589502	Joint Line Billing	80784251	"Other" Field Operations	$ (72.02)
(blank)	(blank)	589502	Joint Line Billing	80784626	"Other" Field Operations	$ (70.03)
(blank)	(blank)	589502	Joint Line Billing	80786078	"Other" Field Operations	$ (141.25)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589525	Joint Line Billing	80398832	"Other" Field Operations	$ 721.86
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589525	Joint Line Billing	80531295	"Other" Field Operations	$ 55.51
(blank)	(blank)	589525	Joint Line Billing	80531316	"Other" Field Operations	$ 549.94
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(blank)	(blank)	589525	Joint Line Billing	80531419	"Other" Field Operations	$ 187.06
(blank)	(blank)	589525	Joint Line Billing	80532044	"Other" Field Operations	$ 79.34
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589525	Joint Line Billing	80550393	"Other" Field Operations	$ 110.28
(blank)	(blank)	589525	Joint Line Billing	80550512	"Other" Field Operations	$ 80.32
(blank)	(blank)	589525	Joint Line Billing	80550626	"Other" Field Operations	$ 63.94
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589537	Joint Line Billing	81487994	"Other" Field Operations	$ (950.24)
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(blank)	(blank)	589537	Joint Line Billing	81506773	"Other" Field Operations	$ (378.08)
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(blank)	(blank)	589537	Joint Line Billing	81586974	"Other" Field Operations	$ (317.22)
(blank)	(blank)	589537	Joint Line Billing	81587814	"Other" Field Operations	$ (406.90)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	589561	Joint Line Billing	82592720	"Other" Field Operations	$ (122.68)
(blank)	(blank)	589561	Joint Line Billing	82593731	"Other" Field Operations	$ (124.11)
(blank)	(blank)	589561	Joint Line Billing	82609047	"Other" Field Operations	$ (37.73)
(blank)	(blank)	589561	Joint Line Billing	82609191	"Other" Field Operations	$ (170.28)
(blank)	(blank)	589561	Joint Line Billing	82609608	"Other" Field Operations	$ (47.72)
(blank)	(blank)	589561	Joint Line Billing	82615449	"Other" Field Operations	$ (86.60)
(blank)	(blank)	589561	Joint Line Billing	82628568	"Other" Field Operations	$ (72.05)
(blank)	(blank)	589561	Joint Line Billing	82651791	"Other" Field Operations	$ (272.49)
(blank)	(blank)	589561	Joint Line Billing	82658204	"Other" Field Operations	$ (119.32)
(blank)	(blank)	589561	Joint Line Billing	82666555	"Other" Field Operations	$ (73.99)
(blank)	(blank)	589561	Joint Line Billing	82670723	"Other" Field Operations	$ (219.21)
(blank)	(blank)	589561	Joint Line Billing	82670852	"Other" Field Operations	$ (133.68)
(blank)	(blank)	589561	Joint Line Billing	82694751	"Other" Field Operations	$ (135.38)
(blank)	(blank)	589561	Joint Line Billing	82695517	"Other" Field Operations	$ (375.08)
(blank)	(blank)	589561	Joint Line Billing	82700609	"Other" Field Operations	$ (34.52)
(blank)	(blank)	589561	Joint Line Billing	82713882	"Other" Field Operations	$ (89.00)
(blank)	(blank)	589561	Joint Line Billing	82735940	"Other" Field Operations	$ (242.93)
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(blank)	(blank)	589561	Joint Line Billing	82737756	"Other" Field Operations	$ (620.41)
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(blank)	(blank)	589561	Joint Line Billing	82748618	"Other" Field Operations	$ (124.54)
(blank)	(blank)	589561	Joint Line Billing	82754813	"Other" Field Operations	$ (73.31)
(blank)	(blank)	589561	Joint Line Billing	82767154	"Other" Field Operations	$ (109.51)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total	
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589655	Joint Line Billing	80258730	"Other" Field Operations	$ 3.29
(blank)	(blank)	589655	Joint Line Billing	80260524	"Other" Field Operations	$ 392.03
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(blank)	(blank)	589655	Joint Line Billing	80261617	"Other" Field Operations	$ 166.09
(blank)	(blank)	589655	Joint Line Billing	80262288	"Other" Field Operations	$ 115.65
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(blank)	(blank)	589655	Joint Line Billing	80263657	"Other" Field Operations	$ 74.16
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(blank)	(blank)	589655	Joint Line Billing	80263839	"Other" Field Operations	$ 72.33
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(blank)	(blank)	589655	Joint Line Billing	80268117	"Other" Field Operations	$ 50.55
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(blank)	(blank)	589655	Joint Line Billing	80270804	"Other" Field Operations	$ 39.86
(blank)	(blank)	589655	Joint Line Billing	80270986	"Other" Field Operations	$ 374.80
(blank)	(blank)	589655	Joint Line Billing	80276273	"Other" Field Operations	$ 71.84
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(blank)	(blank)	589655	Joint Line Billing	80280534	"Other" Field Operations	$ 412.71
(blank)	(blank)	589655	Joint Line Billing	80281661	"Other" Field Operations	$ 73.25
(blank)	(blank)	589655	Joint Line Billing	80281679	"Other" Field Operations	$ 12.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	589655	Joint Line Billing	80281828	"Other" Field Operations	$ 442.72
(blank)	(blank)	589655	Joint Line Billing	80282330	"Other" Field Operations	$ 104.50
(blank)	(blank)	589655	Joint Line Billing	80285158	"Other" Field Operations	$ 98.87
(blank)	(blank)	589655	Joint Line Billing	80288577	"Other" Field Operations	$ 34.27
(blank)	(blank)	589655	Joint Line Billing	80290709	"Other" Field Operations	$ 104.43
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(blank)	(blank)	589655	Joint Line Billing	80297595	"Other" Field Operations	$ 85.51
(blank)	(blank)	589655	Joint Line Billing	80299608	"Other" Field Operations	$ 79.94
(blank)	(blank)	589655	Joint Line Billing	80303907	"Other" Field Operations	$ 66.39
(blank)	(blank)	589655	Joint Line Billing	80304073	"Other" Field Operations	$ 205.88
(blank)	(blank)	589655	Joint Line Billing	80305229	"Other" Field Operations	$ 93.14
(blank)	(blank)	589655	Joint Line Billing	80305590	"Other" Field Operations	$ 166.83
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(blank)	(blank)	589655	Joint Line Billing	80315750	"Other" Field Operations	$ 38.62
(blank)	(blank)	589655	Joint Line Billing	80317614	"Other" Field Operations	$ 19.27
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(blank)	(blank)	589655	Joint Line Billing	80320265	"Other" Field Operations	$ 63.90
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(blank)	(blank)	589655	Joint Line Billing	80327751	"Other" Field Operations	$ 57.93
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(blank)	(blank)	589655	Joint Line Billing	80329289	"Other" Field Operations	$ 219.36
(blank)	(blank)	589655	Joint Line Billing	80329894	"Other" Field Operations	$ 35.54
(blank)	(blank)	589655	Joint Line Billing	80331999	"Other" Field Operations	$ 42.05
(blank)	(blank)	589655	Joint Line Billing	80332009	"Other" Field Operations	$ 143.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589655	Joint Line Billing	80333475	"Other" Field Operations	$ 162.79
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(blank)	(blank)	589655	Joint Line Billing	80342016	"Other" Field Operations	$ 84.33
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	589704	Meals	80208080	Meals, Mileage and Employee Exp.	$ 11.40
(blank)	(blank)	589710	Employee Expense Other	ISSB0011	Meals, Mileage and Employee Exp.	$ (334.56)
(blank)	(blank)	589710	Meals	ISSB0011	Meals, Mileage and Employee Exp.	$ (440.00)
(blank)	(blank)	589787	Contractor Labor	CFIX0011	Outside Services	$ (612.95)
(blank)	(blank)	589819	Contractor Services	NFMFWO11	Outside Services	$ (0.00)
(blank)	(blank)	589819	Rent Expense-External	NFMFWO11	Outside Services	$ 13,687.82
(blank)	(blank)	589865	Printing-Copying-Records	CLAD0011	Meals, Mileage and Employee Exp.	$ 37.50
(blank)	(blank)	589865	Printing-Copying-Records	MTCX0011	Meals, Mileage and Employee Exp.	$ 250.00
(blank)	(blank)	589865	Printing-Copying-Records	SAFE0011	Meals, Mileage and Employee Exp.	$ 792.80
(blank)	(blank)	589865	Printing-Copying-Records	TROM0011	Meals, Mileage and Employee Exp.	$ 324.96
(blank)	(blank)	589881	Printing-Copying-Records	CLAD0011	Meals, Mileage and Employee Exp.	$ 1,250.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	589881	Printing-Copying-Records	EVGM2511	Meals, Mileage and Employee Exp.	$ 500.00
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(blank)	(blank)	589901	Contractor Labor	GEIA0011	Outside Services	$ 1,540.14
(blank)	(blank)	589916	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	$ 598,010.68
(blank)	(blank)	590004	Contractor- Unit Price	NFMFWO11	Outside Services	$ (211,096.03)
(blank)	(blank)	590040	General Supplies	CLAD0011	Meals, Mileage and Employee Exp.	$ (105.14)
(blank)	(blank)	590083	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ (146,299.17)
(blank)	(blank)	590088	Hardware	CLAD0011	"Other" Field Operations	$ 1,793.00
(blank)	(blank)	590088	Hardware	EVGM2511	"Other" Field Operations	$ 305.00
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(blank)	(blank)	590088	Hardware	TROM0011	"Other" Field Operations	$ 262.00
(blank)	(blank)	590139	Contractor Services- Other	STRM1D6Y	Outside Services	$ (707,696.66)
(blank)	(blank)	590282	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (3,528.00)
(blank)	(blank)	590282	Police Services and Traffic Control	RPEX0011	Police and Flagging Services	$ (696.12)
(blank)	(blank)	590282	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	$ 633.36
(blank)	(blank)	590284	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (10,219.59)
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(blank)	(blank)	590297	Contractor- Unit Price	WAMADJ11	Outside Services	$ (31,656.72)
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(blank)	(blank)	590362	Joint Line Billing	80006556	"Other" Field Operations	$ (3,389.35)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590362	Joint Line Billing	80131610	"Other" Field Operations	$ (798.78)
(blank)	(blank)	590362	Joint Line Billing	80131613	"Other" Field Operations	$ (2,610.38)
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(blank)	(blank)	590362	Joint Line Billing	80131833	"Other" Field Operations	$ (97.78)
(blank)	(blank)	590362	Joint Line Billing	80131879	"Other" Field Operations	$ (234.94)
(blank)	(blank)	590362	Joint Line Billing	80131989	"Other" Field Operations	$ (3,915.55)
(blank)	(blank)	590362	Joint Line Billing	80131992	"Other" Field Operations	$ (2,616.48)
(blank)	(blank)	590362	Joint Line Billing	80132017	"Other" Field Operations	$ (7,357.86)
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(blank)	(blank)	590362	Joint Line Billing	80161746	"Other" Field Operations	$ (4,522.36)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590362	Joint Line Billing	80176874	"Other" Field Operations	$ (271.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590362	Joint Line Billing	80235424	"Other" Field Operations	$ (382.88)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590362	Joint Line Billing	80263679	"Other" Field Operations	$ (369.88)
(blank)	(blank)	590362	Joint Line Billing	80263839	"Other" Field Operations	$ (144.65)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590362	Joint Line Billing	80328640	"Other" Field Operations	$ (132.29)
(blank)	(blank)	590362	Joint Line Billing	80328663	"Other" Field Operations	$ (34.16)
(blank)	(blank)	590362	Joint Line Billing	80328833	"Other" Field Operations	$ (880.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590362	Joint Line Billing	80329570	"Other" Field Operations	$ (48.72)
(blank)	(blank)	590362	Joint Line Billing	80330125	"Other" Field Operations	$ (1,140.69)
(blank)	(blank)	590362	Joint Line Billing	80331191	"Other" Field Operations	$ (1,686.69)
(blank)	(blank)	590362	Joint Line Billing	80332271	"Other" Field Operations	$ (147.09)
(blank)	(blank)	590362	Joint Line Billing	80332425	"Other" Field Operations	$ (175.25)
(blank)	(blank)	590362	Joint Line Billing	80333459	"Other" Field Operations	$ (456.89)
(blank)	(blank)	590362	Joint Line Billing	80334038	"Other" Field Operations	$ (153.01)
(blank)	(blank)	590362	Joint Line Billing	80335600	"Other" Field Operations	$ (411.25)
(blank)	(blank)	590362	Joint Line Billing	80336522	"Other" Field Operations	$ (145.89)
(blank)	(blank)	590362	Joint Line Billing	80336699	"Other" Field Operations	$ (130.41)
(blank)	(blank)	590362	Joint Line Billing	80337780	"Other" Field Operations	$ (43.76)
(blank)	(blank)	590362	Joint Line Billing	80338505	"Other" Field Operations	$ (210.13)
(blank)	(blank)	590362	Joint Line Billing	80339981	"Other" Field Operations	$ (74.34)
(blank)	(blank)	590362	Joint Line Billing	80340058	"Other" Field Operations	$ (111.15)
(blank)	(blank)	590362	Joint Line Billing	80341046	"Other" Field Operations	$ (155.21)
(blank)	(blank)	590362	Joint Line Billing	80341123	"Other" Field Operations	$ (129.48)
(blank)	(blank)	590362	Joint Line Billing	80341250	"Other" Field Operations	$ (919.38)
(blank)	(blank)	590362	Joint Line Billing	80341252	"Other" Field Operations	$ (762.13)
(blank)	(blank)	590362	Joint Line Billing	80341778	"Other" Field Operations	$ (1,246.80)
(blank)	(blank)	590362	Joint Line Billing	80342016	"Other" Field Operations	$ (168.66)
(blank)	(blank)	590362	Joint Line Billing	80342702	"Other" Field Operations	$ (30.22)
(blank)	(blank)	590362	Joint Line Billing	80342826	"Other" Field Operations	$ (990.87)
(blank)	(blank)	590362	Joint Line Billing	80342843	"Other" Field Operations	$ (466.02)
(blank)	(blank)	590362	Joint Line Billing	80343100	"Other" Field Operations	$ (74.01)
(blank)	(blank)	590362	Joint Line Billing	80343863	"Other" Field Operations	$ (607.52)
(blank)	(blank)	590362	Joint Line Billing	80344335	"Other" Field Operations	$ (163.94)
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(blank)	(blank)	590362	Joint Line Billing	80344830	"Other" Field Operations	$ (213.77)
(blank)	(blank)	590362	Joint Line Billing	80345428	"Other" Field Operations	$ (38.74)
(blank)	(blank)	590362	Joint Line Billing	80346440	"Other" Field Operations	$ (483.53)
(blank)	(blank)	590362	Joint Line Billing	80348326	"Other" Field Operations	$ (518.07)
(blank)	(blank)	590362	Joint Line Billing	80349959	"Other" Field Operations	$ (359.14)
(blank)	(blank)	590362	Joint Line Billing	80350671	"Other" Field Operations	$ (76.53)
(blank)	(blank)	590362	Joint Line Billing	80352143	"Other" Field Operations	$ (884.76)
(blank)	(blank)	590362	Joint Line Billing	80354976	"Other" Field Operations	$ (138.39)
(blank)	(blank)	590362	Joint Line Billing	80355149	"Other" Field Operations	$ (475.71)
(blank)	(blank)	590362	Joint Line Billing	80355910	"Other" Field Operations	$ (97.77)
(blank)	(blank)	590362	Joint Line Billing	80356501	"Other" Field Operations	$ (189.64)
(blank)	(blank)	590362	Joint Line Billing	80356505	"Other" Field Operations	$ (132.43)
(blank)	(blank)	590362	Joint Line Billing	80356644	"Other" Field Operations	$ (186.14)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590362	Joint Line Billing	80356731	"Other" Field Operations	$ (405.22)
(blank)	(blank)	590362	Joint Line Billing	80359167	"Other" Field Operations	$ (38.52)
(blank)	(blank)	590362	Joint Line Billing	80359456	"Other" Field Operations	$ (145.24)
(blank)	(blank)	590362	Joint Line Billing	80361460	"Other" Field Operations	$ (444.17)
(blank)	(blank)	590362	Joint Line Billing	80361531	"Other" Field Operations	$ (191.30)
(blank)	(blank)	590362	Joint Line Billing	80362455	"Other" Field Operations	$ (445.43)
(blank)	(blank)	590362	Joint Line Billing	80362975	"Other" Field Operations	$ (214.94)
(blank)	(blank)	590362	Joint Line Billing	80363023	"Other" Field Operations	$ (875.13)
(blank)	(blank)	590362	Joint Line Billing	80363156	"Other" Field Operations	$ (222.50)
(blank)	(blank)	590362	Joint Line Billing	80365803	"Other" Field Operations	$ (152.00)
(blank)	(blank)	590362	Joint Line Billing	80365818	"Other" Field Operations	$ (57.97)
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(blank)	(blank)	590362	Joint Line Billing	80369661	"Other" Field Operations	$ (89.41)
(blank)	(blank)	590362	Joint Line Billing	80370219	"Other" Field Operations	$ (87.18)
(blank)	(blank)	590362	Joint Line Billing	80371995	"Other" Field Operations	$ (112.93)
(blank)	(blank)	590362	Joint Line Billing	80372233	"Other" Field Operations	$ (80.28)
(blank)	(blank)	590362	Joint Line Billing	80730443	"Other" Field Operations	$ (17.36)
(blank)	(blank)	590362	Joint Line Billing	1S031782	"Other" Field Operations	$ (92.17)
(blank)	(blank)	590362	Joint Line Billing	2C130019	"Other" Field Operations	$ (1,373.84)
(blank)	(blank)	590362	Joint Line Billing	2M923159	"Other" Field Operations	$ (13,048.47)
(blank)	(blank)	590362	Joint Line Billing	4N030035	"Other" Field Operations	$ (5,205.01)
(blank)	(blank)	590362	Joint Line Billing	4N920774	"Other" Field Operations	$ (1,313.67)
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(blank)	(blank)	590364	Police Services and Traffic Control	CLAD0011	Police and Flagging Services	$ (36,823.53)
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(blank)	(blank)	590373	Joint Line Billing	80003409	"Other" Field Operations	$ (427.85)
(blank)	(blank)	590373	Joint Line Billing	80004123	"Other" Field Operations	$ (122.50)
(blank)	(blank)	590373	Joint Line Billing	80004127	"Other" Field Operations	$ (339.78)
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(blank)	(blank)	590373	Joint Line Billing	80004796	"Other" Field Operations	$ (172.95)
(blank)	(blank)	590373	Joint Line Billing	80005296	"Other" Field Operations	$ (401.16)
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(blank)	(blank)	590373	Joint Line Billing	80005559	"Other" Field Operations	$ (96.15)
(blank)	(blank)	590373	Joint Line Billing	80005563	"Other" Field Operations	$ (441.23)
(blank)	(blank)	590373	Joint Line Billing	80005762	"Other" Field Operations	$ (224.55)
(blank)	(blank)	590373	Joint Line Billing	80005828	"Other" Field Operations	$ (262.91)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80006119	"Other" Field Operations	$ (387.32)
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(blank)	(blank)	590373	Joint Line Billing	80006311	"Other" Field Operations	$ (206.79)
(blank)	(blank)	590373	Joint Line Billing	80006485	"Other" Field Operations	$ (887.53)
(blank)	(blank)	590373	Joint Line Billing	80006506	"Other" Field Operations	$ (57.14)
(blank)	(blank)	590373	Joint Line Billing	80006543	"Other" Field Operations	$ (639.52)
(blank)	(blank)	590373	Joint Line Billing	80006679	"Other" Field Operations	$ (468.46)
(blank)	(blank)	590373	Joint Line Billing	80006758	"Other" Field Operations	$ (560.90)
(blank)	(blank)	590373	Joint Line Billing	80006776	"Other" Field Operations	$ (124.97)
(blank)	(blank)	590373	Joint Line Billing	80006794	"Other" Field Operations	$ (417.10)
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(blank)	(blank)	590373	Joint Line Billing	80006842	"Other" Field Operations	$ (300.83)
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(blank)	(blank)	590373	Joint Line Billing	80006929	"Other" Field Operations	$ (460.39)
(blank)	(blank)	590373	Joint Line Billing	80006973	"Other" Field Operations	$ (393.13)
(blank)	(blank)	590373	Joint Line Billing	80007010	"Other" Field Operations	$ (120.10)
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(blank)	(blank)	590373	Joint Line Billing	80007151	"Other" Field Operations	$ (71.13)
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(blank)	(blank)	590373	Joint Line Billing	80007419	"Other" Field Operations	$ (231.53)
(blank)	(blank)	590373	Joint Line Billing	80007452	"Other" Field Operations	$ (187.92)
(blank)	(blank)	590373	Joint Line Billing	80007467	"Other" Field Operations	$ (567.40)
(blank)	(blank)	590373	Joint Line Billing	80007529	"Other" Field Operations	$ (5,674.32)
(blank)	(blank)	590373	Joint Line Billing	80007710	"Other" Field Operations	$ (240.25)
(blank)	(blank)	590373	Joint Line Billing	80007722	"Other" Field Operations	$ (469.13)
(blank)	(blank)	590373	Joint Line Billing	80011058	"Other" Field Operations	$ (20,936.70)
(blank)	(blank)	590373	Joint Line Billing	80011798	"Other" Field Operations	$ (297.17)
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(blank)	(blank)	590373	Joint Line Billing	80012909	"Other" Field Operations	$ (439.34)
(blank)	(blank)	590373	Joint Line Billing	80013007	"Other" Field Operations	$ (63.37)
(blank)	(blank)	590373	Joint Line Billing	80013086	"Other" Field Operations	$ (110.22)
(blank)	(blank)	590373	Joint Line Billing	80013350	"Other" Field Operations	$ (4,812.64)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80014159	"Other" Field Operations	$ (5,419.19)
(blank)	(blank)	590373	Joint Line Billing	80014197	"Other" Field Operations	$ (3,896.50)
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(blank)	(blank)	590373	Joint Line Billing	80015642	"Other" Field Operations	$ (557.09)
(blank)	(blank)	590373	Joint Line Billing	80015649	"Other" Field Operations	$ (959.45)
(blank)	(blank)	590373	Joint Line Billing	80017830	"Other" Field Operations	$ (672.99)
(blank)	(blank)	590373	Joint Line Billing	80019935	"Other" Field Operations	$ (199.41)
(blank)	(blank)	590373	Joint Line Billing	80020578	"Other" Field Operations	$ (199.73)
(blank)	(blank)	590373	Joint Line Billing	80020666	"Other" Field Operations	$ (349.67)
(blank)	(blank)	590373	Joint Line Billing	80020709	"Other" Field Operations	$ (300.78)
(blank)	(blank)	590373	Joint Line Billing	80025926	"Other" Field Operations	$ (254.31)
(blank)	(blank)	590373	Joint Line Billing	80025987	"Other" Field Operations	$ (5,689.43)
(blank)	(blank)	590373	Joint Line Billing	80026208	"Other" Field Operations	$ (615.21)
(blank)	(blank)	590373	Joint Line Billing	80026419	"Other" Field Operations	$ (1,284.64)
(blank)	(blank)	590373	Joint Line Billing	80026534	"Other" Field Operations	$ (122.93)
(blank)	(blank)	590373	Joint Line Billing	80026906	"Other" Field Operations	$ (449.64)
(blank)	(blank)	590373	Joint Line Billing	80027346	"Other" Field Operations	$ (228.21)
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(blank)	(blank)	590373	Joint Line Billing	80032854	"Other" Field Operations	$ (280.42)
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(blank)	(blank)	590373	Joint Line Billing	80033043	"Other" Field Operations	$ (138.93)
(blank)	(blank)	590373	Joint Line Billing	80033051	"Other" Field Operations	$ (558.23)
(blank)	(blank)	590373	Joint Line Billing	80033069	"Other" Field Operations	$ (145.80)
(blank)	(blank)	590373	Joint Line Billing	80034216	"Other" Field Operations	$ (462.75)
(blank)	(blank)	590373	Joint Line Billing	80034317	"Other" Field Operations	$ (388.15)
(blank)	(blank)	590373	Joint Line Billing	80034763	"Other" Field Operations	$ (787.47)
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(blank)	(blank)	590373	Joint Line Billing	80035616	"Other" Field Operations	$ (4.78)
(blank)	(blank)	590373	Joint Line Billing	80035699	"Other" Field Operations	$ (304.98)
(blank)	(blank)	590373	Joint Line Billing	80036157	"Other" Field Operations	$ (266.27)
(blank)	(blank)	590373	Joint Line Billing	80036169	"Other" Field Operations	$ (111.58)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80036300	"Other" Field Operations	$ (6,492.16)
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(blank)	(blank)	590373	Joint Line Billing	80037675	"Other" Field Operations	$ (309.28)
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(blank)	(blank)	590373	Joint Line Billing	80039970	"Other" Field Operations	$ (342.52)
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(blank)	(blank)	590373	Joint Line Billing	80040035	"Other" Field Operations	$ (1,364.75)
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(blank)	(blank)	590373	Joint Line Billing	80040826	"Other" Field Operations	$ (669.73)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80048491	"Other" Field Operations	$ (451.41)
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(blank)	(blank)	590373	Joint Line Billing	80048493	"Other" Field Operations	$ (269.07)
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(blank)	(blank)	590373	Joint Line Billing	80048503	"Other" Field Operations	$ (149.32)
(blank)	(blank)	590373	Joint Line Billing	80048508	"Other" Field Operations	$ (307.18)
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(blank)	(blank)	590373	Joint Line Billing	80050060	"Other" Field Operations	$ (640.14)
(blank)	(blank)	590373	Joint Line Billing	80050062	"Other" Field Operations	$ (461.99)
(blank)	(blank)	590373	Joint Line Billing	80050080	"Other" Field Operations	$ (331.73)
(blank)	(blank)	590373	Joint Line Billing	80050246	"Other" Field Operations	$ (159.24)
(blank)	(blank)	590373	Joint Line Billing	80050250	"Other" Field Operations	$ (448.59)
(blank)	(blank)	590373	Joint Line Billing	80050261	"Other" Field Operations	$ (304.33)
(blank)	(blank)	590373	Joint Line Billing	80050266	"Other" Field Operations	$ (384.28)
(blank)	(blank)	590373	Joint Line Billing	80050275	"Other" Field Operations	$ (254.24)
(blank)	(blank)	590373	Joint Line Billing	80050279	"Other" Field Operations	$ (377.02)
(blank)	(blank)	590373	Joint Line Billing	80050285	"Other" Field Operations	$ (200.48)
(blank)	(blank)	590373	Joint Line Billing	80050288	"Other" Field Operations	$ (199.28)
(blank)	(blank)	590373	Joint Line Billing	80050293	"Other" Field Operations	$ (343.74)
(blank)	(blank)	590373	Joint Line Billing	80050324	"Other" Field Operations	$ (314.23)
(blank)	(blank)	590373	Joint Line Billing	80050345	"Other" Field Operations	$ (258.31)
(blank)	(blank)	590373	Joint Line Billing	80050362	"Other" Field Operations	$ (362.49)
(blank)	(blank)	590373	Joint Line Billing	80050458	"Other" Field Operations	$ (7.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80050993	"Other" Field Operations	$ (70.66)
(blank)	(blank)	590373	Joint Line Billing	80051033	"Other" Field Operations	$ (125.91)
(blank)	(blank)	590373	Joint Line Billing	80051065	"Other" Field Operations	$ (140.23)
(blank)	(blank)	590373	Joint Line Billing	80051066	"Other" Field Operations	$ (227.31)
(blank)	(blank)	590373	Joint Line Billing	80051070	"Other" Field Operations	$ (68.61)
(blank)	(blank)	590373	Joint Line Billing	80051179	"Other" Field Operations	$ (998.84)
(blank)	(blank)	590373	Joint Line Billing	80051192	"Other" Field Operations	$ (40.01)
(blank)	(blank)	590373	Joint Line Billing	80051373	"Other" Field Operations	$ (19.43)
(blank)	(blank)	590373	Joint Line Billing	80051425	"Other" Field Operations	$ (575.07)
(blank)	(blank)	590373	Joint Line Billing	80051512	"Other" Field Operations	$ (1,658.28)
(blank)	(blank)	590373	Joint Line Billing	80051544	"Other" Field Operations	$ (332.58)
(blank)	(blank)	590373	Joint Line Billing	80051562	"Other" Field Operations	$ (782.71)
(blank)	(blank)	590373	Joint Line Billing	80051753	"Other" Field Operations	$ (48.79)
(blank)	(blank)	590373	Joint Line Billing	80051834	"Other" Field Operations	$ (161.73)
(blank)	(blank)	590373	Joint Line Billing	80051956	"Other" Field Operations	$ (300.92)
(blank)	(blank)	590373	Joint Line Billing	80052316	"Other" Field Operations	$ (106.43)
(blank)	(blank)	590373	Joint Line Billing	80052456	"Other" Field Operations	$ (106.61)
(blank)	(blank)	590373	Joint Line Billing	80053174	"Other" Field Operations	$ (502.81)
(blank)	(blank)	590373	Joint Line Billing	80053368	"Other" Field Operations	$ (541.26)
(blank)	(blank)	590373	Joint Line Billing	80053404	"Other" Field Operations	$ (410.12)
(blank)	(blank)	590373	Joint Line Billing	80053437	"Other" Field Operations	$ (18.45)
(blank)	(blank)	590373	Joint Line Billing	80053984	"Other" Field Operations	$ (300.91)
(blank)	(blank)	590373	Joint Line Billing	80054003	"Other" Field Operations	$ (61.48)
(blank)	(blank)	590373	Joint Line Billing	80054593	"Other" Field Operations	$ (709.77)
(blank)	(blank)	590373	Joint Line Billing	80054999	"Other" Field Operations	$ (275.97)
(blank)	(blank)	590373	Joint Line Billing	80055000	"Other" Field Operations	$ (336.64)
(blank)	(blank)	590373	Joint Line Billing	80055005	"Other" Field Operations	$ (221.49)
(blank)	(blank)	590373	Joint Line Billing	80055433	"Other" Field Operations	$ (352.16)
(blank)	(blank)	590373	Joint Line Billing	80055436	"Other" Field Operations	$ (421.97)
(blank)	(blank)	590373	Joint Line Billing	80055511	"Other" Field Operations	$ (440.04)
(blank)	(blank)	590373	Joint Line Billing	80055557	"Other" Field Operations	$ (453.40)
(blank)	(blank)	590373	Joint Line Billing	80055594	"Other" Field Operations	$ (120.29)
(blank)	(blank)	590373	Joint Line Billing	80055670	"Other" Field Operations	$ (1,205.46)
(blank)	(blank)	590373	Joint Line Billing	80055726	"Other" Field Operations	$ (316.04)
(blank)	(blank)	590373	Joint Line Billing	80055828	"Other" Field Operations	$ (60.50)
(blank)	(blank)	590373	Joint Line Billing	80056019	"Other" Field Operations	$ (516.38)
(blank)	(blank)	590373	Joint Line Billing	80056846	"Other" Field Operations	$ (198.96)
(blank)	(blank)	590373	Joint Line Billing	80056847	"Other" Field Operations	$ (626.17)
(blank)	(blank)	590373	Joint Line Billing	80056848	"Other" Field Operations	$ (653.18)
(blank)	(blank)	590373	Joint Line Billing	80056883	"Other" Field Operations	$ (67.18)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80057341	"Other" Field Operations	$ (478.44)
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(blank)	(blank)	590373	Joint Line Billing	80058528	"Other" Field Operations	$ (375.03)
(blank)	(blank)	590373	Joint Line Billing	80058612	"Other" Field Operations	$ (0.92)
(blank)	(blank)	590373	Joint Line Billing	80058861	"Other" Field Operations	$ (69.00)
(blank)	(blank)	590373	Joint Line Billing	80059190	"Other" Field Operations	$ (921.90)
(blank)	(blank)	590373	Joint Line Billing	80059216	"Other" Field Operations	$ (40.74)
(blank)	(blank)	590373	Joint Line Billing	80059322	"Other" Field Operations	$ (231.38)
(blank)	(blank)	590373	Joint Line Billing	80059359	"Other" Field Operations	$ (53.51)
(blank)	(blank)	590373	Joint Line Billing	80059402	"Other" Field Operations	$ (2,111.08)
(blank)	(blank)	590373	Joint Line Billing	80059726	"Other" Field Operations	$ (181.69)
(blank)	(blank)	590373	Joint Line Billing	80059809	"Other" Field Operations	$ (52.53)
(blank)	(blank)	590373	Joint Line Billing	80060035	"Other" Field Operations	$ (598.53)
(blank)	(blank)	590373	Joint Line Billing	80060055	"Other" Field Operations	$ (246.59)
(blank)	(blank)	590373	Joint Line Billing	80060282	"Other" Field Operations	$ (174.41)
(blank)	(blank)	590373	Joint Line Billing	80060821	"Other" Field Operations	$ (128.26)
(blank)	(blank)	590373	Joint Line Billing	80060830	"Other" Field Operations	$ (75.88)
(blank)	(blank)	590373	Joint Line Billing	80060854	"Other" Field Operations	$ (88.03)
(blank)	(blank)	590373	Joint Line Billing	80060865	"Other" Field Operations	$ (111.47)
(blank)	(blank)	590373	Joint Line Billing	80061168	"Other" Field Operations	$ (355.23)
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(blank)	(blank)	590373	Joint Line Billing	80061261	"Other" Field Operations	$ (239.65)
(blank)	(blank)	590373	Joint Line Billing	80061266	"Other" Field Operations	$ (361.31)
(blank)	(blank)	590373	Joint Line Billing	80061275	"Other" Field Operations	$ (203.99)
(blank)	(blank)	590373	Joint Line Billing	80061285	"Other" Field Operations	$ (144.55)
(blank)	(blank)	590373	Joint Line Billing	80061297	"Other" Field Operations	$ (320.77)
(blank)	(blank)	590373	Joint Line Billing	80061313	"Other" Field Operations	$ (189.89)
(blank)	(blank)	590373	Joint Line Billing	80061322	"Other" Field Operations	$ (94.05)
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(blank)	(blank)	590373	Joint Line Billing	80061545	"Other" Field Operations	$ (279.42)
(blank)	(blank)	590373	Joint Line Billing	80061688	"Other" Field Operations	$ (132.20)
(blank)	(blank)	590373	Joint Line Billing	80061722	"Other" Field Operations	$ (605.13)
(blank)	(blank)	590373	Joint Line Billing	80061759	"Other" Field Operations	$ (294.85)
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(blank)	(blank)	590373	Joint Line Billing	80061945	"Other" Field Operations	$ (2,294.82)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80063126	"Other" Field Operations	$ (353.09)
(blank)	(blank)	590373	Joint Line Billing	80063692	"Other" Field Operations	$ (1,212.34)
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(blank)	(blank)	590373	Joint Line Billing	80063847	"Other" Field Operations	$ (314.80)
(blank)	(blank)	590373	Joint Line Billing	80063970	"Other" Field Operations	$ (15.14)
(blank)	(blank)	590373	Joint Line Billing	80064046	"Other" Field Operations	$ (126.60)
(blank)	(blank)	590373	Joint Line Billing	80064201	"Other" Field Operations	$ (501.90)
(blank)	(blank)	590373	Joint Line Billing	80064214	"Other" Field Operations	$ (446.78)
(blank)	(blank)	590373	Joint Line Billing	80064653	"Other" Field Operations	$ (350.67)
(blank)	(blank)	590373	Joint Line Billing	80064997	"Other" Field Operations	$ (414.31)
(blank)	(blank)	590373	Joint Line Billing	80065034	"Other" Field Operations	$ (219.02)
(blank)	(blank)	590373	Joint Line Billing	80065247	"Other" Field Operations	$ (24.84)
(blank)	(blank)	590373	Joint Line Billing	80065558	"Other" Field Operations	$ (168.10)
(blank)	(blank)	590373	Joint Line Billing	80065688	"Other" Field Operations	$ (62.20)
(blank)	(blank)	590373	Joint Line Billing	80065730	"Other" Field Operations	$ (601.76)
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(blank)	(blank)	590373	Joint Line Billing	80067300	"Other" Field Operations	$ (865.81)
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(blank)	(blank)	590373	Joint Line Billing	80067617	"Other" Field Operations	$ (823.60)
(blank)	(blank)	590373	Joint Line Billing	80067618	"Other" Field Operations	$ (1,628.21)
(blank)	(blank)	590373	Joint Line Billing	80067844	"Other" Field Operations	$ (524.39)
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(blank)	(blank)	590373	Joint Line Billing	80068035	"Other" Field Operations	$ (581.76)
(blank)	(blank)	590373	Joint Line Billing	80068047	"Other" Field Operations	$ (80.84)
(blank)	(blank)	590373	Joint Line Billing	80068081	"Other" Field Operations	$ (342.87)
(blank)	(blank)	590373	Joint Line Billing	80068097	"Other" Field Operations	$ (77.22)
(blank)	(blank)	590373	Joint Line Billing	80068572	"Other" Field Operations	$ (504.70)
(blank)	(blank)	590373	Joint Line Billing	80068573	"Other" Field Operations	$ (544.33)
(blank)	(blank)	590373	Joint Line Billing	80068575	"Other" Field Operations	$ (1,658.47)
(blank)	(blank)	590373	Joint Line Billing	80069063	"Other" Field Operations	$ (178.75)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80069905	"Other" Field Operations	$ (74.46)
(blank)	(blank)	590373	Joint Line Billing	80070240	"Other" Field Operations	$ (412.99)
(blank)	(blank)	590373	Joint Line Billing	80070472	"Other" Field Operations	$ (697.05)
(blank)	(blank)	590373	Joint Line Billing	80070552	"Other" Field Operations	$ (250.39)
(blank)	(blank)	590373	Joint Line Billing	80070753	"Other" Field Operations	$ (246.96)
(blank)	(blank)	590373	Joint Line Billing	80071110	"Other" Field Operations	$ (288.79)
(blank)	(blank)	590373	Joint Line Billing	80071739	"Other" Field Operations	$ (86.96)
(blank)	(blank)	590373	Joint Line Billing	80071827	"Other" Field Operations	$ (112.51)
(blank)	(blank)	590373	Joint Line Billing	80072272	"Other" Field Operations	$ (447.03)
(blank)	(blank)	590373	Joint Line Billing	80072495	"Other" Field Operations	$ (132.79)
(blank)	(blank)	590373	Joint Line Billing	80072902	"Other" Field Operations	$ (2.64)
(blank)	(blank)	590373	Joint Line Billing	80072951	"Other" Field Operations	$ (24.15)
(blank)	(blank)	590373	Joint Line Billing	80073014	"Other" Field Operations	$ (663.82)
(blank)	(blank)	590373	Joint Line Billing	80073074	"Other" Field Operations	$ (559.70)
(blank)	(blank)	590373	Joint Line Billing	80073414	"Other" Field Operations	$ (414.18)
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(blank)	(blank)	590373	Joint Line Billing	80074253	"Other" Field Operations	$ (56.71)
(blank)	(blank)	590373	Joint Line Billing	80074387	"Other" Field Operations	$ (352.37)
(blank)	(blank)	590373	Joint Line Billing	80074424	"Other" Field Operations	$ (296.71)
(blank)	(blank)	590373	Joint Line Billing	80074454	"Other" Field Operations	$ (1,070.22)
(blank)	(blank)	590373	Joint Line Billing	80074607	"Other" Field Operations	$ (580.36)
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(blank)	(blank)	590373	Joint Line Billing	80074874	"Other" Field Operations	$ (124.26)
(blank)	(blank)	590373	Joint Line Billing	80074880	"Other" Field Operations	$ (284.74)
(blank)	(blank)	590373	Joint Line Billing	80075363	"Other" Field Operations	$ (737.03)
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(blank)	(blank)	590373	Joint Line Billing	80075942	"Other" Field Operations	$ (160.05)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80077189	"Other" Field Operations	$ (494.68)
(blank)	(blank)	590373	Joint Line Billing	80077215	"Other" Field Operations	$ (464.33)
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(blank)	(blank)	590373	Joint Line Billing	80077668	"Other" Field Operations	$ (308.78)
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(blank)	(blank)	590373	Joint Line Billing	80077711	"Other" Field Operations	$ (162.71)
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(blank)	(blank)	590373	Joint Line Billing	80077923	"Other" Field Operations	$ (70.78)
(blank)	(blank)	590373	Joint Line Billing	80078061	"Other" Field Operations	$ (328.95)
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(blank)	(blank)	590373	Joint Line Billing	80078292	"Other" Field Operations	$ (112.01)
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(blank)	(blank)	590373	Joint Line Billing	80080120	"Other" Field Operations	$ (4,392.84)
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(blank)	(blank)	590373	Joint Line Billing	80080529	"Other" Field Operations	$ (563.34)
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(blank)	(blank)	590373	Joint Line Billing	80080781	"Other" Field Operations	$ (1,878.75)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80080988	"Other" Field Operations	$ (138.36)
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(blank)	(blank)	590373	Joint Line Billing	80081016	"Other" Field Operations	$ (525.52)
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(blank)	(blank)	590373	Joint Line Billing	80081181	"Other" Field Operations	$ (353.15)
(blank)	(blank)	590373	Joint Line Billing	80081362	"Other" Field Operations	$ (678.18)
(blank)	(blank)	590373	Joint Line Billing	80081436	"Other" Field Operations	$ (506.31)
(blank)	(blank)	590373	Joint Line Billing	80081438	"Other" Field Operations	$ (1,113.08)
(blank)	(blank)	590373	Joint Line Billing	80081489	"Other" Field Operations	$ (193.75)
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(blank)	(blank)	590373	Joint Line Billing	80081548	"Other" Field Operations	$ (213.80)
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(blank)	(blank)	590373	Joint Line Billing	80081635	"Other" Field Operations	$ (305.43)
(blank)	(blank)	590373	Joint Line Billing	80081797	"Other" Field Operations	$ (714.51)
(blank)	(blank)	590373	Joint Line Billing	80081870	"Other" Field Operations	$ (715.75)
(blank)	(blank)	590373	Joint Line Billing	80081923	"Other" Field Operations	$ (218.35)
(blank)	(blank)	590373	Joint Line Billing	80081937	"Other" Field Operations	$ (336.34)
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(blank)	(blank)	590373	Joint Line Billing	80082075	"Other" Field Operations	$ (327.14)
(blank)	(blank)	590373	Joint Line Billing	80082124	"Other" Field Operations	$ (523.69)
(blank)	(blank)	590373	Joint Line Billing	80082283	"Other" Field Operations	$ (603.22)
(blank)	(blank)	590373	Joint Line Billing	80082343	"Other" Field Operations	$ (244.26)
(blank)	(blank)	590373	Joint Line Billing	80082465	"Other" Field Operations	$ (388.36)
(blank)	(blank)	590373	Joint Line Billing	80082504	"Other" Field Operations	$ (572.09)
(blank)	(blank)	590373	Joint Line Billing	80082536	"Other" Field Operations	$ (320.32)
(blank)	(blank)	590373	Joint Line Billing	80082563	"Other" Field Operations	$ (315.84)
(blank)	(blank)	590373	Joint Line Billing	80082604	"Other" Field Operations	$ (661.78)
(blank)	(blank)	590373	Joint Line Billing	80082632	"Other" Field Operations	$ (752.26)
(blank)	(blank)	590373	Joint Line Billing	80082884	"Other" Field Operations	$ (636.57)
(blank)	(blank)	590373	Joint Line Billing	80082895	"Other" Field Operations	$ (102.89)
(blank)	(blank)	590373	Joint Line Billing	80083312	"Other" Field Operations	$ (287.18)
(blank)	(blank)	590373	Joint Line Billing	80083456	"Other" Field Operations	$ (309.44)
(blank)	(blank)	590373	Joint Line Billing	80083817	"Other" Field Operations	$ (68.10)
(blank)	(blank)	590373	Joint Line Billing	80084124	"Other" Field Operations	$ (247.02)
(blank)	(blank)	590373	Joint Line Billing	80084173	"Other" Field Operations	$ (318.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80084459	"Other" Field Operations	$ (941.80)
(blank)	(blank)	590373	Joint Line Billing	80084546	"Other" Field Operations	$ (331.61)
(blank)	(blank)	590373	Joint Line Billing	80084744	"Other" Field Operations	$ (1,837.15)
(blank)	(blank)	590373	Joint Line Billing	80084807	"Other" Field Operations	$ (395.74)
(blank)	(blank)	590373	Joint Line Billing	80084883	"Other" Field Operations	$ (4,560.64)
(blank)	(blank)	590373	Joint Line Billing	80084994	"Other" Field Operations	$ (22.42)
(blank)	(blank)	590373	Joint Line Billing	80085133	"Other" Field Operations	$ (508.42)
(blank)	(blank)	590373	Joint Line Billing	80085540	"Other" Field Operations	$ (45.05)
(blank)	(blank)	590373	Joint Line Billing	80085553	"Other" Field Operations	$ (311.22)
(blank)	(blank)	590373	Joint Line Billing	80085641	"Other" Field Operations	$ (1,132.87)
(blank)	(blank)	590373	Joint Line Billing	80085651	"Other" Field Operations	$ (222.19)
(blank)	(blank)	590373	Joint Line Billing	80085935	"Other" Field Operations	$ (54.16)
(blank)	(blank)	590373	Joint Line Billing	80085939	"Other" Field Operations	$ (434.59)
(blank)	(blank)	590373	Joint Line Billing	80086077	"Other" Field Operations	$ (265.63)
(blank)	(blank)	590373	Joint Line Billing	80086129	"Other" Field Operations	$ (762.03)
(blank)	(blank)	590373	Joint Line Billing	80086350	"Other" Field Operations	$ (762.12)
(blank)	(blank)	590373	Joint Line Billing	80086540	"Other" Field Operations	$ (787.42)
(blank)	(blank)	590373	Joint Line Billing	80086550	"Other" Field Operations	$ (551.54)
(blank)	(blank)	590373	Joint Line Billing	80086565	"Other" Field Operations	$ (25.16)
(blank)	(blank)	590373	Joint Line Billing	80086841	"Other" Field Operations	$ (306.98)
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(blank)	(blank)	590373	Joint Line Billing	80088234	"Other" Field Operations	$ (137.46)
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(blank)	(blank)	590373	Joint Line Billing	80089011	"Other" Field Operations	$ (1,080.15)
(blank)	(blank)	590373	Joint Line Billing	80089159	"Other" Field Operations	$ (1,126.95)
(blank)	(blank)	590373	Joint Line Billing	80089266	"Other" Field Operations	$ (581.58)
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(blank)	(blank)	590373	Joint Line Billing	80089680	"Other" Field Operations	$ (234.08)
(blank)	(blank)	590373	Joint Line Billing	80089682	"Other" Field Operations	$ (439.51)
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(blank)	(blank)	590373	Joint Line Billing	80089895	"Other" Field Operations	$ (92.57)
(blank)	(blank)	590373	Joint Line Billing	80089918	"Other" Field Operations	$ (97.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80089963	"Other" Field Operations	$ (195.12)
(blank)	(blank)	590373	Joint Line Billing	80090021	"Other" Field Operations	$ (185.16)
(blank)	(blank)	590373	Joint Line Billing	80090384	"Other" Field Operations	$ (360.85)
(blank)	(blank)	590373	Joint Line Billing	80090416	"Other" Field Operations	$ (301.77)
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(blank)	(blank)	590373	Joint Line Billing	80090465	"Other" Field Operations	$ (397.19)
(blank)	(blank)	590373	Joint Line Billing	80090479	"Other" Field Operations	$ (90.40)
(blank)	(blank)	590373	Joint Line Billing	80090507	"Other" Field Operations	$ (214.84)
(blank)	(blank)	590373	Joint Line Billing	80090518	"Other" Field Operations	$ (443.70)
(blank)	(blank)	590373	Joint Line Billing	80090586	"Other" Field Operations	$ (253.62)
(blank)	(blank)	590373	Joint Line Billing	80090808	"Other" Field Operations	$ (98.73)
(blank)	(blank)	590373	Joint Line Billing	80090956	"Other" Field Operations	$ (56.81)
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(blank)	(blank)	590373	Joint Line Billing	80090986	"Other" Field Operations	$ (121.25)
(blank)	(blank)	590373	Joint Line Billing	80091005	"Other" Field Operations	$ (90.17)
(blank)	(blank)	590373	Joint Line Billing	80091058	"Other" Field Operations	$ (24.89)
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(blank)	(blank)	590373	Joint Line Billing	80091558	"Other" Field Operations	$ (71.13)
(blank)	(blank)	590373	Joint Line Billing	80091628	"Other" Field Operations	$ (758.49)
(blank)	(blank)	590373	Joint Line Billing	80092015	"Other" Field Operations	$ (491.94)
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(blank)	(blank)	590373	Joint Line Billing	80092372	"Other" Field Operations	$ (141.63)
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(blank)	(blank)	590373	Joint Line Billing	80092615	"Other" Field Operations	$ (152.00)
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(blank)	(blank)	590373	Joint Line Billing	80092644	"Other" Field Operations	$ (235.50)
(blank)	(blank)	590373	Joint Line Billing	80092656	"Other" Field Operations	$ (73.61)
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(blank)	(blank)	590373	Joint Line Billing	80092701	"Other" Field Operations	$ (126.89)
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(blank)	(blank)	590373	Joint Line Billing	80093591	"Other" Field Operations	$ (167.22)
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(blank)	(blank)	590373	Joint Line Billing	80093963	"Other" Field Operations	$ (73.70)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80094602	"Other" Field Operations	$ (216.54)
(blank)	(blank)	590373	Joint Line Billing	80094606	"Other" Field Operations	$ (169.20)
(blank)	(blank)	590373	Joint Line Billing	80094641	"Other" Field Operations	$ (99.52)
(blank)	(blank)	590373	Joint Line Billing	80094655	"Other" Field Operations	$ (66.36)
(blank)	(blank)	590373	Joint Line Billing	80094659	"Other" Field Operations	$ (122.24)
(blank)	(blank)	590373	Joint Line Billing	80094664	"Other" Field Operations	$ (75.11)
(blank)	(blank)	590373	Joint Line Billing	80094667	"Other" Field Operations	$ (49.40)
(blank)	(blank)	590373	Joint Line Billing	80094669	"Other" Field Operations	$ (223.58)
(blank)	(blank)	590373	Joint Line Billing	80096052	"Other" Field Operations	$ (290.06)
(blank)	(blank)	590373	Joint Line Billing	80096068	"Other" Field Operations	$ (272.97)
(blank)	(blank)	590373	Joint Line Billing	80096073	"Other" Field Operations	$ (798.02)
(blank)	(blank)	590373	Joint Line Billing	80096088	"Other" Field Operations	$ (74.55)
(blank)	(blank)	590373	Joint Line Billing	80096632	"Other" Field Operations	$ (288.65)
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(blank)	(blank)	590373	Joint Line Billing	80096790	"Other" Field Operations	$ (46.54)
(blank)	(blank)	590373	Joint Line Billing	80096808	"Other" Field Operations	$ (299.95)
(blank)	(blank)	590373	Joint Line Billing	80096812	"Other" Field Operations	$ (158.26)
(blank)	(blank)	590373	Joint Line Billing	80096835	"Other" Field Operations	$ (364.44)
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(blank)	(blank)	590373	Joint Line Billing	80097754	"Other" Field Operations	$ (6,281.25)
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(blank)	(blank)	590373	Joint Line Billing	80098029	"Other" Field Operations	$ (290.09)
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(blank)	(blank)	590373	Joint Line Billing	80098539	"Other" Field Operations	$ (270.55)
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(blank)	(blank)	590373	Joint Line Billing	80099055	"Other" Field Operations	$ (452.80)
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(blank)	(blank)	590373	Joint Line Billing	80099275	"Other" Field Operations	$ (1,065.78)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80100466	"Other" Field Operations	$ (30.19)
(blank)	(blank)	590373	Joint Line Billing	80100633	"Other" Field Operations	$ (448.53)
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(blank)	(blank)	590373	Joint Line Billing	80100898	"Other" Field Operations	$ (378.16)
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(blank)	(blank)	590373	Joint Line Billing	80101054	"Other" Field Operations	$ (825.82)
(blank)	(blank)	590373	Joint Line Billing	80101062	"Other" Field Operations	$ (90.22)
(blank)	(blank)	590373	Joint Line Billing	80101161	"Other" Field Operations	$ (1,000.12)
(blank)	(blank)	590373	Joint Line Billing	80101162	"Other" Field Operations	$ (615.15)
(blank)	(blank)	590373	Joint Line Billing	80101536	"Other" Field Operations	$ (71.50)
(blank)	(blank)	590373	Joint Line Billing	80101866	"Other" Field Operations	$ (107.06)
(blank)	(blank)	590373	Joint Line Billing	80102490	"Other" Field Operations	$ (284.78)
(blank)	(blank)	590373	Joint Line Billing	80102532	"Other" Field Operations	$ (2,619.89)
(blank)	(blank)	590373	Joint Line Billing	80102579	"Other" Field Operations	$ (197.26)
(blank)	(blank)	590373	Joint Line Billing	80102595	"Other" Field Operations	$ (171.28)
(blank)	(blank)	590373	Joint Line Billing	80102602	"Other" Field Operations	$ (788.72)
(blank)	(blank)	590373	Joint Line Billing	80102613	"Other" Field Operations	$ (366.93)
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(blank)	(blank)	590373	Joint Line Billing	80102820	"Other" Field Operations	$ (96.88)
(blank)	(blank)	590373	Joint Line Billing	80102903	"Other" Field Operations	$ (204.18)
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(blank)	(blank)	590373	Joint Line Billing	80103227	"Other" Field Operations	$ (59.74)
(blank)	(blank)	590373	Joint Line Billing	80103228	"Other" Field Operations	$ (481.75)
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(blank)	(blank)	590373	Joint Line Billing	80103757	"Other" Field Operations	$ (93.66)
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(blank)	(blank)	590373	Joint Line Billing	80103838	"Other" Field Operations	$ (507.94)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80105068	"Other" Field Operations	$ (1,300.00)
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(blank)	(blank)	590373	Joint Line Billing	80105192	"Other" Field Operations	$ (74.55)
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(blank)	(blank)	590373	Joint Line Billing	80105450	"Other" Field Operations	$ (6,425.70)
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(blank)	(blank)	590373	Joint Line Billing	80105851	"Other" Field Operations	$ (134.64)
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(blank)	(blank)	590373	Joint Line Billing	80106514	"Other" Field Operations	$ (135.45)
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(blank)	(blank)	590373	Joint Line Billing	80106909	"Other" Field Operations	$ (246.40)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80106980	"Other" Field Operations	$ (124.73)
(blank)	(blank)	590373	Joint Line Billing	80107012	"Other" Field Operations	$ (321.41)
(blank)	(blank)	590373	Joint Line Billing	80107052	"Other" Field Operations	$ (170.30)
(blank)	(blank)	590373	Joint Line Billing	80107056	"Other" Field Operations	$ (103.07)
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(blank)	(blank)	590373	Joint Line Billing	80107096	"Other" Field Operations	$ (276.77)
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(blank)	(blank)	590373	Joint Line Billing	80107335	"Other" Field Operations	$ (249.65)
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(blank)	(blank)	590373	Joint Line Billing	80107402	"Other" Field Operations	$ (299.59)
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(blank)	(blank)	590373	Joint Line Billing	80108530	"Other" Field Operations	$ (252.85)
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(blank)	(blank)	590373	Joint Line Billing	80108763	"Other" Field Operations	$ (354.54)
(blank)	(blank)	590373	Joint Line Billing	80108847	"Other" Field Operations	$ (369.55)
(blank)	(blank)	590373	Joint Line Billing	80108858	"Other" Field Operations	$ (142.08)
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(blank)	(blank)	590373	Joint Line Billing	80109155	"Other" Field Operations	$ (572.96)
(blank)	(blank)	590373	Joint Line Billing	80109169	"Other" Field Operations	$ (950.67)
(blank)	(blank)	590373	Joint Line Billing	80109173	"Other" Field Operations	$ (184.09)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80109524	"Other" Field Operations	$ (509.26)
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(blank)	(blank)	590373	Joint Line Billing	80109540	"Other" Field Operations	$ (378.21)
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(blank)	(blank)	590373	Joint Line Billing	80109792	"Other" Field Operations	$ (255.49)
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(blank)	(blank)	590373	Joint Line Billing	80110439	"Other" Field Operations	$ (192.91)
(blank)	(blank)	590373	Joint Line Billing	80110440	"Other" Field Operations	$ (73.62)
(blank)	(blank)	590373	Joint Line Billing	80111069	"Other" Field Operations	$ (128.31)
(blank)	(blank)	590373	Joint Line Billing	80111361	"Other" Field Operations	$ (552.04)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80114672	"Other" Field Operations	$ (1,152.29)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80118572	"Other" Field Operations	$ (454.60)
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(blank)	(blank)	590373	Joint Line Billing	80118891	"Other" Field Operations	$ (1,559.58)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80122786	"Other" Field Operations	$ (2,965.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80130660	"Other" Field Operations	$ (67.20)
(blank)	(blank)	590373	Joint Line Billing	80130674	"Other" Field Operations	$ (55.61)
(blank)	(blank)	590373	Joint Line Billing	80130712	"Other" Field Operations	$ (241.69)
(blank)	(blank)	590373	Joint Line Billing	80131004	"Other" Field Operations	$ (77.03)
(blank)	(blank)	590373	Joint Line Billing	80131237	"Other" Field Operations	$ (787.26)
(blank)	(blank)	590373	Joint Line Billing	80131248	"Other" Field Operations	$ (101.21)
(blank)	(blank)	590373	Joint Line Billing	80131368	"Other" Field Operations	$ (1,456.88)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80131458	"Other" Field Operations	$ (23.82)
(blank)	(blank)	590373	Joint Line Billing	80131951	"Other" Field Operations	$ (43.45)
(blank)	(blank)	590373	Joint Line Billing	80132012	"Other" Field Operations	$ (140.66)
(blank)	(blank)	590373	Joint Line Billing	80132139	"Other" Field Operations	$ (515.30)
(blank)	(blank)	590373	Joint Line Billing	80132174	"Other" Field Operations	$ (215.65)
(blank)	(blank)	590373	Joint Line Billing	80132205	"Other" Field Operations	$ (277.77)
(blank)	(blank)	590373	Joint Line Billing	80132352	"Other" Field Operations	$ (171.84)
(blank)	(blank)	590373	Joint Line Billing	80132357	"Other" Field Operations	$ (1,553.90)
(blank)	(blank)	590373	Joint Line Billing	80132448	"Other" Field Operations	$ (261.39)
(blank)	(blank)	590373	Joint Line Billing	80132555	"Other" Field Operations	$ (119.80)
(blank)	(blank)	590373	Joint Line Billing	80132628	"Other" Field Operations	$ (226.98)
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(blank)	(blank)	590373	Joint Line Billing	80132775	"Other" Field Operations	$ (110.55)
(blank)	(blank)	590373	Joint Line Billing	80132852	"Other" Field Operations	$ (345.54)
(blank)	(blank)	590373	Joint Line Billing	80132857	"Other" Field Operations	$ (109.72)
(blank)	(blank)	590373	Joint Line Billing	80132907	"Other" Field Operations	$ (472.09)
(blank)	(blank)	590373	Joint Line Billing	80132919	"Other" Field Operations	$ (383.92)
(blank)	(blank)	590373	Joint Line Billing	80133154	"Other" Field Operations	$ (759.62)
(blank)	(blank)	590373	Joint Line Billing	80133162	"Other" Field Operations	$ (381.41)
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(blank)	(blank)	590373	Joint Line Billing	80133805	"Other" Field Operations	$ (120.68)
(blank)	(blank)	590373	Joint Line Billing	80133856	"Other" Field Operations	$ (60.22)
(blank)	(blank)	590373	Joint Line Billing	80134007	"Other" Field Operations	$ (330.52)
(blank)	(blank)	590373	Joint Line Billing	80134242	"Other" Field Operations	$ (1,513.02)
(blank)	(blank)	590373	Joint Line Billing	80134255	"Other" Field Operations	$ (125.13)
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(blank)	(blank)	590373	Joint Line Billing	80134271	"Other" Field Operations	$ (2,452.01)
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(blank)	(blank)	590373	Joint Line Billing	80134422	"Other" Field Operations	$ (429.41)
(blank)	(blank)	590373	Joint Line Billing	80134426	"Other" Field Operations	$ (274.02)
(blank)	(blank)	590373	Joint Line Billing	80134459	"Other" Field Operations	$ (445.08)
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(blank)	(blank)	590373	Joint Line Billing	80134652	"Other" Field Operations	$ (534.20)
(blank)	(blank)	590373	Joint Line Billing	80134663	"Other" Field Operations	$ (512.78)
(blank)	(blank)	590373	Joint Line Billing	80134693	"Other" Field Operations	$ (229.02)
(blank)	(blank)	590373	Joint Line Billing	80134694	"Other" Field Operations	$ (182.46)
(blank)	(blank)	590373	Joint Line Billing	80134757	"Other" Field Operations	$ (193.52)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80134936	"Other" Field Operations	$ (365.13)
(blank)	(blank)	590373	Joint Line Billing	80134974	"Other" Field Operations	$ (741.80)
(blank)	(blank)	590373	Joint Line Billing	80135419	"Other" Field Operations	$ (977.76)
(blank)	(blank)	590373	Joint Line Billing	80135556	"Other" Field Operations	$ (206.48)
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(blank)	(blank)	590373	Joint Line Billing	80135791	"Other" Field Operations	$ (231.73)
(blank)	(blank)	590373	Joint Line Billing	80135847	"Other" Field Operations	$ (90.47)
(blank)	(blank)	590373	Joint Line Billing	80135955	"Other" Field Operations	$ (173.59)
(blank)	(blank)	590373	Joint Line Billing	80136014	"Other" Field Operations	$ (639.18)
(blank)	(blank)	590373	Joint Line Billing	80136368	"Other" Field Operations	$ (602.11)
(blank)	(blank)	590373	Joint Line Billing	80136560	"Other" Field Operations	$ (224.87)
(blank)	(blank)	590373	Joint Line Billing	80136625	"Other" Field Operations	$ (1,405.75)
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(blank)	(blank)	590373	Joint Line Billing	80136674	"Other" Field Operations	$ (245.88)
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(blank)	(blank)	590373	Joint Line Billing	80137172	"Other" Field Operations	$ (573.02)
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(blank)	(blank)	590373	Joint Line Billing	80137266	"Other" Field Operations	$ (409.17)
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(blank)	(blank)	590373	Joint Line Billing	80137857	"Other" Field Operations	$ (183.21)
(blank)	(blank)	590373	Joint Line Billing	80137994	"Other" Field Operations	$ (111.52)
(blank)	(blank)	590373	Joint Line Billing	80138227	"Other" Field Operations	$ (354.56)
(blank)	(blank)	590373	Joint Line Billing	80138394	"Other" Field Operations	$ (159.10)
(blank)	(blank)	590373	Joint Line Billing	80138437	"Other" Field Operations	$ (648.13)
(blank)	(blank)	590373	Joint Line Billing	80138635	"Other" Field Operations	$ (641.54)
(blank)	(blank)	590373	Joint Line Billing	80138641	"Other" Field Operations	$ (1,136.91)
(blank)	(blank)	590373	Joint Line Billing	80138842	"Other" Field Operations	$ (260.89)
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(blank)	(blank)	590373	Joint Line Billing	80139151	"Other" Field Operations	$ (665.20)
(blank)	(blank)	590373	Joint Line Billing	80139163	"Other" Field Operations	$ (1,040.76)
(blank)	(blank)	590373	Joint Line Billing	80139224	"Other" Field Operations	$ (96.88)
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(blank)	(blank)	590373	Joint Line Billing	80139512	"Other" Field Operations	$ (3,458.31)
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(blank)	(blank)	590373	Joint Line Billing	80139716	"Other" Field Operations	$ (209.65)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80139845	"Other" Field Operations	$ (53.59)
(blank)	(blank)	590373	Joint Line Billing	80140093	"Other" Field Operations	$ (974.10)
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(blank)	(blank)	590373	Joint Line Billing	80140337	"Other" Field Operations	$ (330.73)
(blank)	(blank)	590373	Joint Line Billing	80140578	"Other" Field Operations	$ (1,751.40)
(blank)	(blank)	590373	Joint Line Billing	80140587	"Other" Field Operations	$ (279.92)
(blank)	(blank)	590373	Joint Line Billing	80140598	"Other" Field Operations	$ (1,093.84)
(blank)	(blank)	590373	Joint Line Billing	80140706	"Other" Field Operations	$ (1,012.33)
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(blank)	(blank)	590373	Joint Line Billing	80141235	"Other" Field Operations	$ (322.00)
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(blank)	(blank)	590373	Joint Line Billing	80143723	"Other" Field Operations	$ (368.97)
(blank)	(blank)	590373	Joint Line Billing	80144105	"Other" Field Operations	$ (52.50)
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(blank)	(blank)	590373	Joint Line Billing	80144818	"Other" Field Operations	$ (662.96)
(blank)	(blank)	590373	Joint Line Billing	80144869	"Other" Field Operations	$ (572.27)
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(blank)	(blank)	590373	Joint Line Billing	80145254	"Other" Field Operations	$ (451.62)
(blank)	(blank)	590373	Joint Line Billing	80145357	"Other" Field Operations	$ (95.53)
(blank)	(blank)	590373	Joint Line Billing	80145386	"Other" Field Operations	$ (57.30)
(blank)	(blank)	590373	Joint Line Billing	80145396	"Other" Field Operations	$ (366.18)
(blank)	(blank)	590373	Joint Line Billing	80145697	"Other" Field Operations	$ (92.19)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80146536	"Other" Field Operations	$ (287.46)
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(blank)	(blank)	590373	Joint Line Billing	80146857	"Other" Field Operations	$ (341.33)
(blank)	(blank)	590373	Joint Line Billing	80146872	"Other" Field Operations	$ (209.18)
(blank)	(blank)	590373	Joint Line Billing	80147032	"Other" Field Operations	$ (728.20)
(blank)	(blank)	590373	Joint Line Billing	80147352	"Other" Field Operations	$ (208.74)
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(blank)	(blank)	590373	Joint Line Billing	80147429	"Other" Field Operations	$ (612.37)
(blank)	(blank)	590373	Joint Line Billing	80147475	"Other" Field Operations	$ (270.23)
(blank)	(blank)	590373	Joint Line Billing	80147494	"Other" Field Operations	$ (354.28)
(blank)	(blank)	590373	Joint Line Billing	80147673	"Other" Field Operations	$ (207.79)
(blank)	(blank)	590373	Joint Line Billing	80147816	"Other" Field Operations	$ (148.46)
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(blank)	(blank)	590373	Joint Line Billing	80148345	"Other" Field Operations	$ (1,019.82)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80158075	"Other" Field Operations	$ (823.29)
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(blank)	(blank)	590373	Joint Line Billing	80160783	"Other" Field Operations	$ (1,810.45)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80163919	"Other" Field Operations	$ (80.36)
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(blank)	(blank)	590373	Joint Line Billing	80164697	"Other" Field Operations	$ (50.80)
(blank)	(blank)	590373	Joint Line Billing	80164707	"Other" Field Operations	$ (1,059.12)
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(blank)	(blank)	590373	Joint Line Billing	80164813	"Other" Field Operations	$ (380.82)
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(blank)	(blank)	590373	Joint Line Billing	80164905	"Other" Field Operations	$ (104.56)
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(blank)	(blank)	590373	Joint Line Billing	80166098	"Other" Field Operations	$ (289.60)
(blank)	(blank)	590373	Joint Line Billing	80166104	"Other" Field Operations	$ (515.76)
(blank)	(blank)	590373	Joint Line Billing	80166119	"Other" Field Operations	$ (518.41)
(blank)	(blank)	590373	Joint Line Billing	80166122	"Other" Field Operations	$ (292.42)
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(blank)	(blank)	590373	Joint Line Billing	80166128	"Other" Field Operations	$ (93.04)
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(blank)	(blank)	590373	Joint Line Billing	80166139	"Other" Field Operations	$ (161.96)
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(blank)	(blank)	590373	Joint Line Billing	80166156	"Other" Field Operations	$ (324.82)
(blank)	(blank)	590373	Joint Line Billing	80166161	"Other" Field Operations	$ (559.25)
(blank)	(blank)	590373	Joint Line Billing	80166162	"Other" Field Operations	$ (202.43)
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(blank)	(blank)	590373	Joint Line Billing	80166173	"Other" Field Operations	$ (411.67)
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(blank)	(blank)	590373	Joint Line Billing	80166192	"Other" Field Operations	$ (126.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80166197	"Other" Field Operations	$ (118.29)
(blank)	(blank)	590373	Joint Line Billing	80166201	"Other" Field Operations	$ (196.33)
(blank)	(blank)	590373	Joint Line Billing	80166207	"Other" Field Operations	$ (539.61)
(blank)	(blank)	590373	Joint Line Billing	80166209	"Other" Field Operations	$ (95.17)
(blank)	(blank)	590373	Joint Line Billing	80166216	"Other" Field Operations	$ (246.88)
(blank)	(blank)	590373	Joint Line Billing	80166218	"Other" Field Operations	$ (49.93)
(blank)	(blank)	590373	Joint Line Billing	80166235	"Other" Field Operations	$ (301.99)
(blank)	(blank)	590373	Joint Line Billing	80166311	"Other" Field Operations	$ (108.37)
(blank)	(blank)	590373	Joint Line Billing	80166314	"Other" Field Operations	$ (55.76)
(blank)	(blank)	590373	Joint Line Billing	80166341	"Other" Field Operations	$ (201.73)
(blank)	(blank)	590373	Joint Line Billing	80166364	"Other" Field Operations	$ (223.14)
(blank)	(blank)	590373	Joint Line Billing	80166443	"Other" Field Operations	$ (49.50)
(blank)	(blank)	590373	Joint Line Billing	80166444	"Other" Field Operations	$ (709.02)
(blank)	(blank)	590373	Joint Line Billing	80166548	"Other" Field Operations	$ (126.17)
(blank)	(blank)	590373	Joint Line Billing	80166552	"Other" Field Operations	$ (443.93)
(blank)	(blank)	590373	Joint Line Billing	80166570	"Other" Field Operations	$ (85.96)
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(blank)	(blank)	590373	Joint Line Billing	80166573	"Other" Field Operations	$ (320.82)
(blank)	(blank)	590373	Joint Line Billing	80166804	"Other" Field Operations	$ (353.54)
(blank)	(blank)	590373	Joint Line Billing	80166809	"Other" Field Operations	$ (257.41)
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(blank)	(blank)	590373	Joint Line Billing	80167010	"Other" Field Operations	$ (280.06)
(blank)	(blank)	590373	Joint Line Billing	80167021	"Other" Field Operations	$ (876.61)
(blank)	(blank)	590373	Joint Line Billing	80167248	"Other" Field Operations	$ (150.44)
(blank)	(blank)	590373	Joint Line Billing	80167607	"Other" Field Operations	$ (372.63)
(blank)	(blank)	590373	Joint Line Billing	80167689	"Other" Field Operations	$ (173.52)
(blank)	(blank)	590373	Joint Line Billing	80167722	"Other" Field Operations	$ (53.18)
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(blank)	(blank)	590373	Joint Line Billing	80167878	"Other" Field Operations	$ (678.26)
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(blank)	(blank)	590373	Joint Line Billing	80168408	"Other" Field Operations	$ (236.38)
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(blank)	(blank)	590373	Joint Line Billing	80169237	"Other" Field Operations	$ (163.60)
(blank)	(blank)	590373	Joint Line Billing	80169239	"Other" Field Operations	$ (83.23)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80169379	"Other" Field Operations	$ (23.33)
(blank)	(blank)	590373	Joint Line Billing	80169670	"Other" Field Operations	$ (14.20)
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(blank)	(blank)	590373	Joint Line Billing	80169966	"Other" Field Operations	$ (105.97)
(blank)	(blank)	590373	Joint Line Billing	80170031	"Other" Field Operations	$ (166.98)
(blank)	(blank)	590373	Joint Line Billing	80170069	"Other" Field Operations	$ (69.17)
(blank)	(blank)	590373	Joint Line Billing	80170421	"Other" Field Operations	$ (449.98)
(blank)	(blank)	590373	Joint Line Billing	80170599	"Other" Field Operations	$ (540.85)
(blank)	(blank)	590373	Joint Line Billing	80170653	"Other" Field Operations	$ (137.62)
(blank)	(blank)	590373	Joint Line Billing	80170842	"Other" Field Operations	$ (1,101.84)
(blank)	(blank)	590373	Joint Line Billing	80171032	"Other" Field Operations	$ (123.32)
(blank)	(blank)	590373	Joint Line Billing	80171119	"Other" Field Operations	$ (233.02)
(blank)	(blank)	590373	Joint Line Billing	80171161	"Other" Field Operations	$ (390.92)
(blank)	(blank)	590373	Joint Line Billing	80171201	"Other" Field Operations	$ (467.41)
(blank)	(blank)	590373	Joint Line Billing	80171241	"Other" Field Operations	$ (52.29)
(blank)	(blank)	590373	Joint Line Billing	80171252	"Other" Field Operations	$ (2,558.81)
(blank)	(blank)	590373	Joint Line Billing	80171452	"Other" Field Operations	$ (394.59)
(blank)	(blank)	590373	Joint Line Billing	80171484	"Other" Field Operations	$ (662.44)
(blank)	(blank)	590373	Joint Line Billing	80171501	"Other" Field Operations	$ (59.13)
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(blank)	(blank)	590373	Joint Line Billing	80171998	"Other" Field Operations	$ (375.15)
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(blank)	(blank)	590373	Joint Line Billing	80172183	"Other" Field Operations	$ (79.06)
(blank)	(blank)	590373	Joint Line Billing	80174825	"Other" Field Operations	$ (152.80)
(blank)	(blank)	590373	Joint Line Billing	80174870	"Other" Field Operations	$ (63.27)
(blank)	(blank)	590373	Joint Line Billing	80175204	"Other" Field Operations	$ (45.79)
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(blank)	(blank)	590373	Joint Line Billing	80175238	"Other" Field Operations	$ (467.79)
(blank)	(blank)	590373	Joint Line Billing	80175241	"Other" Field Operations	$ (113.33)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80175636	"Other" Field Operations	$ (51.81)
(blank)	(blank)	590373	Joint Line Billing	80175704	"Other" Field Operations	$ (166.93)
(blank)	(blank)	590373	Joint Line Billing	80175714	"Other" Field Operations	$ (219.52)
(blank)	(blank)	590373	Joint Line Billing	80175739	"Other" Field Operations	$ (204.69)
(blank)	(blank)	590373	Joint Line Billing	80175806	"Other" Field Operations	$ (1,401.52)
(blank)	(blank)	590373	Joint Line Billing	80176335	"Other" Field Operations	$ (300.06)
(blank)	(blank)	590373	Joint Line Billing	80176417	"Other" Field Operations	$ (341.88)
(blank)	(blank)	590373	Joint Line Billing	80176747	"Other" Field Operations	$ (136.56)
(blank)	(blank)	590373	Joint Line Billing	80176768	"Other" Field Operations	$ (59.56)
(blank)	(blank)	590373	Joint Line Billing	80176805	"Other" Field Operations	$ (176.19)
(blank)	(blank)	590373	Joint Line Billing	80176854	"Other" Field Operations	$ (562.76)
(blank)	(blank)	590373	Joint Line Billing	80176939	"Other" Field Operations	$ (334.81)
(blank)	(blank)	590373	Joint Line Billing	80176958	"Other" Field Operations	$ (47.08)
(blank)	(blank)	590373	Joint Line Billing	80177116	"Other" Field Operations	$ (264.18)
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(blank)	(blank)	590373	Joint Line Billing	80177346	"Other" Field Operations	$ (185.11)
(blank)	(blank)	590373	Joint Line Billing	80177397	"Other" Field Operations	$ (281.63)
(blank)	(blank)	590373	Joint Line Billing	80177613	"Other" Field Operations	$ (241.89)
(blank)	(blank)	590373	Joint Line Billing	80177967	"Other" Field Operations	$ (430.87)
(blank)	(blank)	590373	Joint Line Billing	80177971	"Other" Field Operations	$ (86.20)
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(blank)	(blank)	590373	Joint Line Billing	80178333	"Other" Field Operations	$ (226.98)
(blank)	(blank)	590373	Joint Line Billing	80178412	"Other" Field Operations	$ (368.44)
(blank)	(blank)	590373	Joint Line Billing	80178461	"Other" Field Operations	$ (99.52)
(blank)	(blank)	590373	Joint Line Billing	80178484	"Other" Field Operations	$ (133.13)
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(blank)	(blank)	590373	Joint Line Billing	80178697	"Other" Field Operations	$ (538.12)
(blank)	(blank)	590373	Joint Line Billing	80178730	"Other" Field Operations	$ (604.61)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80179177	"Other" Field Operations	$ (159.99)
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(blank)	(blank)	590373	Joint Line Billing	80179398	"Other" Field Operations	$ (561.62)
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(blank)	(blank)	590373	Joint Line Billing	80179682	"Other" Field Operations	$ (350.44)
(blank)	(blank)	590373	Joint Line Billing	80179732	"Other" Field Operations	$ (718.04)
(blank)	(blank)	590373	Joint Line Billing	80179750	"Other" Field Operations	$ (226.71)
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(blank)	(blank)	590373	Joint Line Billing	80179767	"Other" Field Operations	$ (556.52)
(blank)	(blank)	590373	Joint Line Billing	80179772	"Other" Field Operations	$ (432.65)
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(blank)	(blank)	590373	Joint Line Billing	80179849	"Other" Field Operations	$ (147.81)
(blank)	(blank)	590373	Joint Line Billing	80179855	"Other" Field Operations	$ (464.86)
(blank)	(blank)	590373	Joint Line Billing	80180141	"Other" Field Operations	$ (150.88)
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(blank)	(blank)	590373	Joint Line Billing	80180157	"Other" Field Operations	$ (269.12)
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(blank)	(blank)	590373	Joint Line Billing	80180648	"Other" Field Operations	$ (189.60)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80182435	"Other" Field Operations	$ (180.99)
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(blank)	(blank)	590373	Joint Line Billing	80182835	"Other" Field Operations	$ (171.27)
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(blank)	(blank)	590373	Joint Line Billing	80183162	"Other" Field Operations	$ (184.64)
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(blank)	(blank)	590373	Joint Line Billing	80184195	"Other" Field Operations	$ (1,300.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80218936	"Other" Field Operations	$ (971.72)
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(blank)	(blank)	590373	Joint Line Billing	80221823	"Other" Field Operations	$ (463.12)
(blank)	(blank)	590373	Joint Line Billing	80222295	"Other" Field Operations	$ (192.85)
(blank)	(blank)	590373	Joint Line Billing	80222314	"Other" Field Operations	$ (219.07)
(blank)	(blank)	590373	Joint Line Billing	80222325	"Other" Field Operations	$ (92.40)
(blank)	(blank)	590373	Joint Line Billing	80222358	"Other" Field Operations	$ (49.98)
(blank)	(blank)	590373	Joint Line Billing	80222375	"Other" Field Operations	$ (48.77)
(blank)	(blank)	590373	Joint Line Billing	80223883	"Other" Field Operations	$ (72.25)
(blank)	(blank)	590373	Joint Line Billing	80224047	"Other" Field Operations	$ (229.62)
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(blank)	(blank)	590373	Joint Line Billing	80225203	"Other" Field Operations	$ (327.48)
(blank)	(blank)	590373	Joint Line Billing	80226329	"Other" Field Operations	$ (168.63)
(blank)	(blank)	590373	Joint Line Billing	80227043	"Other" Field Operations	$ (379.48)
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(blank)	(blank)	590373	Joint Line Billing	80229918	"Other" Field Operations	$ (138.09)
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(blank)	(blank)	590373	Joint Line Billing	80230550	"Other" Field Operations	$ (398.88)
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(blank)	(blank)	590373	Joint Line Billing	80230661	"Other" Field Operations	$ (120.50)
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(blank)	(blank)	590373	Joint Line Billing	80230698	"Other" Field Operations	$ (105.97)
(blank)	(blank)	590373	Joint Line Billing	80230715	"Other" Field Operations	$ (113.08)
(blank)	(blank)	590373	Joint Line Billing	80230872	"Other" Field Operations	$ (939.50)
(blank)	(blank)	590373	Joint Line Billing	80231305	"Other" Field Operations	$ (108.85)
(blank)	(blank)	590373	Joint Line Billing	80231425	"Other" Field Operations	$ (434.40)
(blank)	(blank)	590373	Joint Line Billing	80232346	"Other" Field Operations	$ (272.04)
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(blank)	(blank)	590373	Joint Line Billing	80232471	"Other" Field Operations	$ (99.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80232776	"Other" Field Operations	$ (2,562.12)
(blank)	(blank)	590373	Joint Line Billing	80233236	"Other" Field Operations	$ (384.39)
(blank)	(blank)	590373	Joint Line Billing	80233810	"Other" Field Operations	$ (88.90)
(blank)	(blank)	590373	Joint Line Billing	80233866	"Other" Field Operations	$ (159.84)
(blank)	(blank)	590373	Joint Line Billing	80233878	"Other" Field Operations	$ (337.83)
(blank)	(blank)	590373	Joint Line Billing	80234145	"Other" Field Operations	$ (290.33)
(blank)	(blank)	590373	Joint Line Billing	80234147	"Other" Field Operations	$ (285.73)
(blank)	(blank)	590373	Joint Line Billing	80234417	"Other" Field Operations	$ (39.81)
(blank)	(blank)	590373	Joint Line Billing	80234421	"Other" Field Operations	$ (57.33)
(blank)	(blank)	590373	Joint Line Billing	80234476	"Other" Field Operations	$ (250.68)
(blank)	(blank)	590373	Joint Line Billing	80234555	"Other" Field Operations	$ (38.43)
(blank)	(blank)	590373	Joint Line Billing	80234571	"Other" Field Operations	$ (37.65)
(blank)	(blank)	590373	Joint Line Billing	80234703	"Other" Field Operations	$ (286.81)
(blank)	(blank)	590373	Joint Line Billing	80234723	"Other" Field Operations	$ (132.72)
(blank)	(blank)	590373	Joint Line Billing	80235431	"Other" Field Operations	$ (477.96)
(blank)	(blank)	590373	Joint Line Billing	80236483	"Other" Field Operations	$ (560.71)
(blank)	(blank)	590373	Joint Line Billing	80237047	"Other" Field Operations	$ (248.08)
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(blank)	(blank)	590373	Joint Line Billing	80237053	"Other" Field Operations	$ (375.75)
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(blank)	(blank)	590373	Joint Line Billing	80237400	"Other" Field Operations	$ (220.89)
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(blank)	(blank)	590373	Joint Line Billing	80238860	"Other" Field Operations	$ (96.02)
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(blank)	(blank)	590373	Joint Line Billing	80239153	"Other" Field Operations	$ (412.17)
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(blank)	(blank)	590373	Joint Line Billing	80240299	"Other" Field Operations	$ (754.71)
(blank)	(blank)	590373	Joint Line Billing	80240304	"Other" Field Operations	$ (206.00)
(blank)	(blank)	590373	Joint Line Billing	80240777	"Other" Field Operations	$ (400.62)
(blank)	(blank)	590373	Joint Line Billing	80240810	"Other" Field Operations	$ (268.73)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80241190	"Other" Field Operations	$ (93.86)
(blank)	(blank)	590373	Joint Line Billing	80241196	"Other" Field Operations	$ (346.75)
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(blank)	(blank)	590373	Joint Line Billing	80241273	"Other" Field Operations	$ (66.73)
(blank)	(blank)	590373	Joint Line Billing	80241288	"Other" Field Operations	$ (358.56)
(blank)	(blank)	590373	Joint Line Billing	80241294	"Other" Field Operations	$ (513.16)
(blank)	(blank)	590373	Joint Line Billing	80241298	"Other" Field Operations	$ (232.06)
(blank)	(blank)	590373	Joint Line Billing	80241348	"Other" Field Operations	$ (26.04)
(blank)	(blank)	590373	Joint Line Billing	80241394	"Other" Field Operations	$ (289.65)
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(blank)	(blank)	590373	Joint Line Billing	80242435	"Other" Field Operations	$ (146.84)
(blank)	(blank)	590373	Joint Line Billing	80243079	"Other" Field Operations	$ (85.18)
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(blank)	(blank)	590373	Joint Line Billing	80243095	"Other" Field Operations	$ (94.49)
(blank)	(blank)	590373	Joint Line Billing	80243590	"Other" Field Operations	$ (200.37)
(blank)	(blank)	590373	Joint Line Billing	80243906	"Other" Field Operations	$ (98.29)
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(blank)	(blank)	590373	Joint Line Billing	80244510	"Other" Field Operations	$ (451.47)
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(blank)	(blank)	590373	Joint Line Billing	80250300	"Other" Field Operations	$ (40.88)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80252409	"Other" Field Operations	$ (106.48)
(blank)	(blank)	590373	Joint Line Billing	80252434	"Other" Field Operations	$ (187.83)
(blank)	(blank)	590373	Joint Line Billing	80252470	"Other" Field Operations	$ (134.78)
(blank)	(blank)	590373	Joint Line Billing	80253630	"Other" Field Operations	$ (618.13)
(blank)	(blank)	590373	Joint Line Billing	80253730	"Other" Field Operations	$ (404.18)
(blank)	(blank)	590373	Joint Line Billing	80253788	"Other" Field Operations	$ (226.05)
(blank)	(blank)	590373	Joint Line Billing	80253846	"Other" Field Operations	$ (228.64)
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(blank)	(blank)	590373	Joint Line Billing	80253854	"Other" Field Operations	$ (30.69)
(blank)	(blank)	590373	Joint Line Billing	80253877	"Other" Field Operations	$ (174.76)
(blank)	(blank)	590373	Joint Line Billing	80254069	"Other" Field Operations	$ (211.33)
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(blank)	(blank)	590373	Joint Line Billing	80261196	"Other" Field Operations	$ (152.47)
(blank)	(blank)	590373	Joint Line Billing	80261228	"Other" Field Operations	$ (247.88)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80262992	"Other" Field Operations	$ (557.78)
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(blank)	(blank)	590373	Joint Line Billing	80263008	"Other" Field Operations	$ (196.18)
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(blank)	(blank)	590373	Joint Line Billing	80263164	"Other" Field Operations	$ (244.56)
(blank)	(blank)	590373	Joint Line Billing	80263174	"Other" Field Operations	$ (274.22)
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(blank)	(blank)	590373	Joint Line Billing	80263188	"Other" Field Operations	$ (405.67)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	80277319	"Other" Field Operations	$ (647.49)
(blank)	(blank)	590373	Joint Line Billing	80278484	"Other" Field Operations	$ (375.29)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80280349	"Other" Field Operations	$ (563.76)
(blank)	(blank)	590373	Joint Line Billing	80280836	"Other" Field Operations	$ (258.80)
(blank)	(blank)	590373	Joint Line Billing	80282503	"Other" Field Operations	$ (349.81)
(blank)	(blank)	590373	Joint Line Billing	80282563	"Other" Field Operations	$ (341.03)
(blank)	(blank)	590373	Joint Line Billing	80283021	"Other" Field Operations	$ (166.63)
(blank)	(blank)	590373	Joint Line Billing	80283808	"Other" Field Operations	$ (45.51)
(blank)	(blank)	590373	Joint Line Billing	80284303	"Other" Field Operations	$ (492.26)
(blank)	(blank)	590373	Joint Line Billing	80284351	"Other" Field Operations	$ (444.74)
(blank)	(blank)	590373	Joint Line Billing	80284698	"Other" Field Operations	$ (24.57)
(blank)	(blank)	590373	Joint Line Billing	80285593	"Other" Field Operations	$ (412.60)
(blank)	(blank)	590373	Joint Line Billing	80285857	"Other" Field Operations	$ (160.67)
(blank)	(blank)	590373	Joint Line Billing	80286059	"Other" Field Operations	$ (92.51)
(blank)	(blank)	590373	Joint Line Billing	80286315	"Other" Field Operations	$ (642.83)
(blank)	(blank)	590373	Joint Line Billing	80286638	"Other" Field Operations	$ (138.94)
(blank)	(blank)	590373	Joint Line Billing	80288027	"Other" Field Operations	$ (79.06)
(blank)	(blank)	590373	Joint Line Billing	80288056	"Other" Field Operations	$ (131.23)
(blank)	(blank)	590373	Joint Line Billing	80288209	"Other" Field Operations	$ (68.99)
(blank)	(blank)	590373	Joint Line Billing	80288593	"Other" Field Operations	$ (232.94)
(blank)	(blank)	590373	Joint Line Billing	80288623	"Other" Field Operations	$ (330.44)
(blank)	(blank)	590373	Joint Line Billing	80288627	"Other" Field Operations	$ (136.56)
(blank)	(blank)	590373	Joint Line Billing	80288630	"Other" Field Operations	$ (341.83)
(blank)	(blank)	590373	Joint Line Billing	80288642	"Other" Field Operations	$ (451.89)
(blank)	(blank)	590373	Joint Line Billing	80288651	"Other" Field Operations	$ (445.53)
(blank)	(blank)	590373	Joint Line Billing	80288654	"Other" Field Operations	$ (153.56)
(blank)	(blank)	590373	Joint Line Billing	80288703	"Other" Field Operations	$ (699.01)
(blank)	(blank)	590373	Joint Line Billing	80288716	"Other" Field Operations	$ (305.30)
(blank)	(blank)	590373	Joint Line Billing	80288818	"Other" Field Operations	$ (489.76)
(blank)	(blank)	590373	Joint Line Billing	80288825	"Other" Field Operations	$ (588.31)
(blank)	(blank)	590373	Joint Line Billing	80288829	"Other" Field Operations	$ (717.94)
(blank)	(blank)	590373	Joint Line Billing	80288838	"Other" Field Operations	$ (212.28)
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(blank)	(blank)	590373	Joint Line Billing	80288849	"Other" Field Operations	$ (358.67)
(blank)	(blank)	590373	Joint Line Billing	80288954	"Other" Field Operations	$ (223.84)
(blank)	(blank)	590373	Joint Line Billing	80288956	"Other" Field Operations	$ (195.59)
(blank)	(blank)	590373	Joint Line Billing	80288960	"Other" Field Operations	$ (136.79)
(blank)	(blank)	590373	Joint Line Billing	80288961	"Other" Field Operations	$ (78.34)
(blank)	(blank)	590373	Joint Line Billing	80289030	"Other" Field Operations	$ (288.33)
(blank)	(blank)	590373	Joint Line Billing	80289188	"Other" Field Operations	$ (375.57)
(blank)	(blank)	590373	Joint Line Billing	80289195	"Other" Field Operations	$ (241.13)
(blank)	(blank)	590373	Joint Line Billing	80289202	"Other" Field Operations	$ (104.19)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80289217	"Other" Field Operations	$ (128.11)
(blank)	(blank)	590373	Joint Line Billing	80289220	"Other" Field Operations	$ (49.93)
(blank)	(blank)	590373	Joint Line Billing	80289225	"Other" Field Operations	$ (51.66)
(blank)	(blank)	590373	Joint Line Billing	80289228	"Other" Field Operations	$ (624.43)
(blank)	(blank)	590373	Joint Line Billing	80289235	"Other" Field Operations	$ (325.92)
(blank)	(blank)	590373	Joint Line Billing	80289239	"Other" Field Operations	$ (318.87)
(blank)	(blank)	590373	Joint Line Billing	80289265	"Other" Field Operations	$ (170.19)
(blank)	(blank)	590373	Joint Line Billing	80289267	"Other" Field Operations	$ (99.52)
(blank)	(blank)	590373	Joint Line Billing	80289271	"Other" Field Operations	$ (337.61)
(blank)	(blank)	590373	Joint Line Billing	80289272	"Other" Field Operations	$ (491.09)
(blank)	(blank)	590373	Joint Line Billing	80289301	"Other" Field Operations	$ (57.67)
(blank)	(blank)	590373	Joint Line Billing	80289312	"Other" Field Operations	$ (166.11)
(blank)	(blank)	590373	Joint Line Billing	80289325	"Other" Field Operations	$ (167.58)
(blank)	(blank)	590373	Joint Line Billing	80289329	"Other" Field Operations	$ (294.87)
(blank)	(blank)	590373	Joint Line Billing	80289334	"Other" Field Operations	$ (185.51)
(blank)	(blank)	590373	Joint Line Billing	80289337	"Other" Field Operations	$ (307.04)
(blank)	(blank)	590373	Joint Line Billing	80289360	"Other" Field Operations	$ (102.46)
(blank)	(blank)	590373	Joint Line Billing	80289364	"Other" Field Operations	$ (76.53)
(blank)	(blank)	590373	Joint Line Billing	80289368	"Other" Field Operations	$ (369.88)
(blank)	(blank)	590373	Joint Line Billing	80289379	"Other" Field Operations	$ (257.18)
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(blank)	(blank)	590373	Joint Line Billing	80289390	"Other" Field Operations	$ (240.17)
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(blank)	(blank)	590373	Joint Line Billing	80289401	"Other" Field Operations	$ (215.09)
(blank)	(blank)	590373	Joint Line Billing	80289406	"Other" Field Operations	$ (196.48)
(blank)	(blank)	590373	Joint Line Billing	80289423	"Other" Field Operations	$ (324.43)
(blank)	(blank)	590373	Joint Line Billing	80289424	"Other" Field Operations	$ (105.65)
(blank)	(blank)	590373	Joint Line Billing	80289427	"Other" Field Operations	$ (313.09)
(blank)	(blank)	590373	Joint Line Billing	80289688	"Other" Field Operations	$ (410.03)
(blank)	(blank)	590373	Joint Line Billing	80289750	"Other" Field Operations	$ (878.67)
(blank)	(blank)	590373	Joint Line Billing	80290370	"Other" Field Operations	$ (125.63)
(blank)	(blank)	590373	Joint Line Billing	80290450	"Other" Field Operations	$ (300.40)
(blank)	(blank)	590373	Joint Line Billing	80291877	"Other" Field Operations	$ (331.88)
(blank)	(blank)	590373	Joint Line Billing	80292588	"Other" Field Operations	$ (287.96)
(blank)	(blank)	590373	Joint Line Billing	80292689	"Other" Field Operations	$ (182.41)
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(blank)	(blank)	590373	Joint Line Billing	80293747	"Other" Field Operations	$ (250.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80293951	"Other" Field Operations	$ (303.00)
(blank)	(blank)	590373	Joint Line Billing	80294027	"Other" Field Operations	$ (425.14)
(blank)	(blank)	590373	Joint Line Billing	80294030	"Other" Field Operations	$ (273.85)
(blank)	(blank)	590373	Joint Line Billing	80294128	"Other" Field Operations	$ (230.92)
(blank)	(blank)	590373	Joint Line Billing	80295892	"Other" Field Operations	$ (95.68)
(blank)	(blank)	590373	Joint Line Billing	80296536	"Other" Field Operations	$ (577.20)
(blank)	(blank)	590373	Joint Line Billing	80296554	"Other" Field Operations	$ (493.78)
(blank)	(blank)	590373	Joint Line Billing	80296557	"Other" Field Operations	$ (205.69)
(blank)	(blank)	590373	Joint Line Billing	80296563	"Other" Field Operations	$ (820.16)
(blank)	(blank)	590373	Joint Line Billing	80296572	"Other" Field Operations	$ (282.87)
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(blank)	(blank)	590373	Joint Line Billing	80296594	"Other" Field Operations	$ (657.51)
(blank)	(blank)	590373	Joint Line Billing	80296610	"Other" Field Operations	$ (644.62)
(blank)	(blank)	590373	Joint Line Billing	80296616	"Other" Field Operations	$ (647.59)
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(blank)	(blank)	590373	Joint Line Billing	80296623	"Other" Field Operations	$ (244.24)
(blank)	(blank)	590373	Joint Line Billing	80296629	"Other" Field Operations	$ (109.71)
(blank)	(blank)	590373	Joint Line Billing	80296638	"Other" Field Operations	$ (540.86)
(blank)	(blank)	590373	Joint Line Billing	80296645	"Other" Field Operations	$ (126.05)
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(blank)	(blank)	590373	Joint Line Billing	80296835	"Other" Field Operations	$ (620.40)
(blank)	(blank)	590373	Joint Line Billing	80296847	"Other" Field Operations	$ (370.75)
(blank)	(blank)	590373	Joint Line Billing	80297361	"Other" Field Operations	$ (197.42)
(blank)	(blank)	590373	Joint Line Billing	80298028	"Other" Field Operations	$ (338.37)
(blank)	(blank)	590373	Joint Line Billing	80298091	"Other" Field Operations	$ (476.30)
(blank)	(blank)	590373	Joint Line Billing	80298396	"Other" Field Operations	$ (172.72)
(blank)	(blank)	590373	Joint Line Billing	80298973	"Other" Field Operations	$ (86.55)
(blank)	(blank)	590373	Joint Line Billing	80299607	"Other" Field Operations	$ (128.55)
(blank)	(blank)	590373	Joint Line Billing	80299839	"Other" Field Operations	$ (340.19)
(blank)	(blank)	590373	Joint Line Billing	80300571	"Other" Field Operations	$ (293.85)
(blank)	(blank)	590373	Joint Line Billing	80300909	"Other" Field Operations	$ (102.83)
(blank)	(blank)	590373	Joint Line Billing	80302055	"Other" Field Operations	$ (172.60)
(blank)	(blank)	590373	Joint Line Billing	80302433	"Other" Field Operations	$ (229.54)
(blank)	(blank)	590373	Joint Line Billing	80302453	"Other" Field Operations	$ (95.07)
(blank)	(blank)	590373	Joint Line Billing	80303391	"Other" Field Operations	$ (194.69)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80303705	"Other" Field Operations	$ (745.73)
(blank)	(blank)	590373	Joint Line Billing	80303732	"Other" Field Operations	$ (394.13)
(blank)	(blank)	590373	Joint Line Billing	80303740	"Other" Field Operations	$ (448.08)
(blank)	(blank)	590373	Joint Line Billing	80303746	"Other" Field Operations	$ (282.93)
(blank)	(blank)	590373	Joint Line Billing	80303961	"Other" Field Operations	$ (305.88)
(blank)	(blank)	590373	Joint Line Billing	80303969	"Other" Field Operations	$ (622.06)
(blank)	(blank)	590373	Joint Line Billing	80303985	"Other" Field Operations	$ (538.01)
(blank)	(blank)	590373	Joint Line Billing	80303993	"Other" Field Operations	$ (154.15)
(blank)	(blank)	590373	Joint Line Billing	80304001	"Other" Field Operations	$ (314.62)
(blank)	(blank)	590373	Joint Line Billing	80304004	"Other" Field Operations	$ (488.07)
(blank)	(blank)	590373	Joint Line Billing	80304011	"Other" Field Operations	$ (381.43)
(blank)	(blank)	590373	Joint Line Billing	80304013	"Other" Field Operations	$ (609.15)
(blank)	(blank)	590373	Joint Line Billing	80304015	"Other" Field Operations	$ (290.15)
(blank)	(blank)	590373	Joint Line Billing	80304019	"Other" Field Operations	$ (466.81)
(blank)	(blank)	590373	Joint Line Billing	80304027	"Other" Field Operations	$ (557.90)
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(blank)	(blank)	590373	Joint Line Billing	80304032	"Other" Field Operations	$ (534.82)
(blank)	(blank)	590373	Joint Line Billing	80304037	"Other" Field Operations	$ (78.81)
(blank)	(blank)	590373	Joint Line Billing	80304039	"Other" Field Operations	$ (433.89)
(blank)	(blank)	590373	Joint Line Billing	80304041	"Other" Field Operations	$ (89.39)
(blank)	(blank)	590373	Joint Line Billing	80304065	"Other" Field Operations	$ (556.52)
(blank)	(blank)	590373	Joint Line Billing	80304082	"Other" Field Operations	$ (678.78)
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(blank)	(blank)	590373	Joint Line Billing	80304540	"Other" Field Operations	$ (143.18)
(blank)	(blank)	590373	Joint Line Billing	80305877	"Other" Field Operations	$ (182.35)
(blank)	(blank)	590373	Joint Line Billing	80306077	"Other" Field Operations	$ (154.08)
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(blank)	(blank)	590373	Joint Line Billing	80309316	"Other" Field Operations	$ (237.17)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590373	Joint Line Billing	80309350	"Other" Field Operations	$ (354.12)
(blank)	(blank)	590373	Joint Line Billing	80309351	"Other" Field Operations	$ (282.78)
(blank)	(blank)	590373	Joint Line Billing	80309353	"Other" Field Operations	$ (407.76)
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(blank)	(blank)	590373	Joint Line Billing	80309460	"Other" Field Operations	$ (313.99)
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(blank)	(blank)	590373	Joint Line Billing	1S031786	"Other" Field Operations	$ (71.56)
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(blank)	(blank)	590373	Joint Line Billing	2L031177	"Other" Field Operations	$ (347.18)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590373	Joint Line Billing	2L031370	"Other" Field Operations	$ (430.77)
(blank)	(blank)	590373	Joint Line Billing	2L031523	"Other" Field Operations	$ (289.90)
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(blank)	(blank)	590373	Joint Line Billing	2L130070	"Other" Field Operations	$ (327.35)
(blank)	(blank)	590373	Joint Line Billing	2L130111	"Other" Field Operations	$ (71.95)
(blank)	(blank)	590373	Joint Line Billing	2L920577	"Other" Field Operations	$ (118.70)
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(blank)	(blank)	590373	Joint Line Billing	2M031053	"Other" Field Operations	$ (902.07)
(blank)	(blank)	590373	Joint Line Billing	2M031326	"Other" Field Operations	$ (410.61)
(blank)	(blank)	590373	Joint Line Billing	2M031828	"Other" Field Operations	$ (489.13)
(blank)	(blank)	590373	Joint Line Billing	2M032344	"Other" Field Operations	$ (720.37)
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(blank)	(blank)	590373	Joint Line Billing	2M521278	"Other" Field Operations	$ (145.76)
(blank)	(blank)	590373	Joint Line Billing	2M920603	"Other" Field Operations	$ (33.37)
(blank)	(blank)	590373	Joint Line Billing	2M921045	"Other" Field Operations	$ (4,046.04)
(blank)	(blank)	590373	Joint Line Billing	2M921046	"Other" Field Operations	$ (3,594.31)
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(blank)	(blank)	590373	Joint Line Billing	4D130005	"Other" Field Operations	$ (133.84)
(blank)	(blank)	590373	Joint Line Billing	4D130044	"Other" Field Operations	$ (326.41)
(blank)	(blank)	590373	Joint Line Billing	4E031149	"Other" Field Operations	$ (295.56)
(blank)	(blank)	590373	Joint Line Billing	4N031748	"Other" Field Operations	$ (353.77)
(blank)	(blank)	590373	Joint Line Billing	CNCOH011	"Other" Field Operations	$ (2,600.00)
(blank)	(blank)	590374	Joint Line Billing	80004375	"Other" Field Operations	$ (123.01)
(blank)	(blank)	590374	Joint Line Billing	80005109	"Other" Field Operations	$ (684.29)
(blank)	(blank)	590374	Joint Line Billing	80005400	"Other" Field Operations	$ (1,101.24)
(blank)	(blank)	590374	Joint Line Billing	80006372	"Other" Field Operations	$ (48.06)
(blank)	(blank)	590374	Joint Line Billing	80006428	"Other" Field Operations	$ (2,772.22)
(blank)	(blank)	590374	Joint Line Billing	80006482	"Other" Field Operations	$ (355.32)
(blank)	(blank)	590374	Joint Line Billing	80006587	"Other" Field Operations	$ (317.73)
(blank)	(blank)	590374	Joint Line Billing	80006641	"Other" Field Operations	$ (1,534.71)
(blank)	(blank)	590374	Joint Line Billing	80006658	"Other" Field Operations	$ (84.24)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590374	Joint Line Billing	80007592	"Other" Field Operations	$ (82.57)
(blank)	(blank)	590374	Joint Line Billing	80011094	"Other" Field Operations	$ (1,040.43)
(blank)	(blank)	590374	Joint Line Billing	80011825	"Other" Field Operations	$ (1,322.16)
(blank)	(blank)	590374	Joint Line Billing	80011861	"Other" Field Operations	$ (258.44)
(blank)	(blank)	590374	Joint Line Billing	80013223	"Other" Field Operations	$ (718.19)
(blank)	(blank)	590374	Joint Line Billing	80015616	"Other" Field Operations	$ (121.57)
(blank)	(blank)	590374	Joint Line Billing	80026002	"Other" Field Operations	$ (4,729.86)
(blank)	(blank)	590374	Joint Line Billing	80026724	"Other" Field Operations	$ (640.49)
(blank)	(blank)	590374	Joint Line Billing	80032922	"Other" Field Operations	$ (751.00)
(blank)	(blank)	590374	Joint Line Billing	80040956	"Other" Field Operations	$ (155.57)
(blank)	(blank)	590374	Joint Line Billing	80042134	"Other" Field Operations	$ (1,450.02)
(blank)	(blank)	590374	Joint Line Billing	80042136	"Other" Field Operations	$ (237.97)
(blank)	(blank)	590374	Joint Line Billing	80048455	"Other" Field Operations	$ (71.21)
(blank)	(blank)	590374	Joint Line Billing	80048462	"Other" Field Operations	$ (234.25)
(blank)	(blank)	590374	Joint Line Billing	80048641	"Other" Field Operations	$ (660.14)
(blank)	(blank)	590374	Joint Line Billing	80049489	"Other" Field Operations	$ (601.38)
(blank)	(blank)	590374	Joint Line Billing	80050207	"Other" Field Operations	$ (103.82)
(blank)	(blank)	590374	Joint Line Billing	80051227	"Other" Field Operations	$ (539.33)
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(blank)	(blank)	590374	Joint Line Billing	80058006	"Other" Field Operations	$ (1,014.68)
(blank)	(blank)	590374	Joint Line Billing	80058786	"Other" Field Operations	$ (33.08)
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(blank)	(blank)	590374	Joint Line Billing	80063301	"Other" Field Operations	$ (61.80)
(blank)	(blank)	590374	Joint Line Billing	80063688	"Other" Field Operations	$ (283.94)
(blank)	(blank)	590374	Joint Line Billing	80064850	"Other" Field Operations	$ (377.89)
(blank)	(blank)	590374	Joint Line Billing	80066881	"Other" Field Operations	$ (369.41)
(blank)	(blank)	590374	Joint Line Billing	80066911	"Other" Field Operations	$ (132.57)
(blank)	(blank)	590374	Joint Line Billing	80069117	"Other" Field Operations	$ (92.06)
(blank)	(blank)	590374	Joint Line Billing	80071430	"Other" Field Operations	$ (496.38)
(blank)	(blank)	590374	Joint Line Billing	80071432	"Other" Field Operations	$ (586.50)
(blank)	(blank)	590374	Joint Line Billing	80071743	"Other" Field Operations	$ (200.01)
(blank)	(blank)	590374	Joint Line Billing	80071763	"Other" Field Operations	$ (119.57)
(blank)	(blank)	590374	Joint Line Billing	80073789	"Other" Field Operations	$ (206.54)
(blank)	(blank)	590374	Joint Line Billing	80076452	"Other" Field Operations	$ (5,426.76)
(blank)	(blank)	590374	Joint Line Billing	80078469	"Other" Field Operations	$ (74.33)
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(blank)	(blank)	590374	Joint Line Billing	80078832	"Other" Field Operations	$ (345.22)
(blank)	(blank)	590374	Joint Line Billing	80078919	"Other" Field Operations	$ (597.44)
(blank)	(blank)	590374	Joint Line Billing	80079017	"Other" Field Operations	$ (600.83)
(blank)	(blank)	590374	Joint Line Billing	80079373	"Other" Field Operations	$ (320.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590374	Joint Line Billing	80079427	"Other" Field Operations	$ (222.24)
(blank)	(blank)	590374	Joint Line Billing	80079458	"Other" Field Operations	$ (249.83)
(blank)	(blank)	590374	Joint Line Billing	80079510	"Other" Field Operations	$ (191.55)
(blank)	(blank)	590374	Joint Line Billing	80079870	"Other" Field Operations	$ (358.33)
(blank)	(blank)	590374	Joint Line Billing	80079952	"Other" Field Operations	$ (610.25)
(blank)	(blank)	590374	Joint Line Billing	80080432	"Other" Field Operations	$ (438.22)
(blank)	(blank)	590374	Joint Line Billing	80080521	"Other" Field Operations	$ (430.61)
(blank)	(blank)	590374	Joint Line Billing	80080532	"Other" Field Operations	$ (354.85)
(blank)	(blank)	590374	Joint Line Billing	80080554	"Other" Field Operations	$ (226.17)
(blank)	(blank)	590374	Joint Line Billing	80080588	"Other" Field Operations	$ (2,268.64)
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(blank)	(blank)	590374	Joint Line Billing	80081532	"Other" Field Operations	$ (668.08)
(blank)	(blank)	590374	Joint Line Billing	80081562	"Other" Field Operations	$ (412.41)
(blank)	(blank)	590374	Joint Line Billing	80081634	"Other" Field Operations	$ (390.18)
(blank)	(blank)	590374	Joint Line Billing	80082038	"Other" Field Operations	$ (417.74)
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(blank)	(blank)	590374	Joint Line Billing	80083407	"Other" Field Operations	$ (2,725.24)
(blank)	(blank)	590374	Joint Line Billing	80084839	"Other" Field Operations	$ (144.16)
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(blank)	(blank)	590374	Joint Line Billing	80085213	"Other" Field Operations	$ (151.50)
(blank)	(blank)	590374	Joint Line Billing	80085878	"Other" Field Operations	$ (6,355.80)
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(blank)	(blank)	590374	Joint Line Billing	80090140	"Other" Field Operations	$ (2,724.15)
(blank)	(blank)	590374	Joint Line Billing	80094008	"Other" Field Operations	$ (4,058.36)
(blank)	(blank)	590374	Joint Line Billing	80096293	"Other" Field Operations	$ (1,491.28)
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(blank)	(blank)	590374	Joint Line Billing	80099752	"Other" Field Operations	$ (237.34)
(blank)	(blank)	590374	Joint Line Billing	80100071	"Other" Field Operations	$ (2,259.86)
(blank)	(blank)	590374	Joint Line Billing	80100461	"Other" Field Operations	$ (1,188.20)
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(blank)	(blank)	590374	Joint Line Billing	80101115	"Other" Field Operations	$ (494.82)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590374	Joint Line Billing	80105733	"Other" Field Operations	$ (169.25)
(blank)	(blank)	590374	Joint Line Billing	80106879	"Other" Field Operations	$ (686.54)
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(blank)	(blank)	590374	Joint Line Billing	80113898	"Other" Field Operations	$ (3,477.00)
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(blank)	(blank)	590374	Joint Line Billing	80113911	"Other" Field Operations	$ (170.48)
(blank)	(blank)	590374	Joint Line Billing	80113929	"Other" Field Operations	$ (915.08)
(blank)	(blank)	590374	Joint Line Billing	80113945	"Other" Field Operations	$ (2,875.35)
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(blank)	(blank)	590374	Joint Line Billing	80119335	"Other" Field Operations	$ (68.39)
(blank)	(blank)	590374	Joint Line Billing	80120261	"Other" Field Operations	$ (96.85)
(blank)	(blank)	590374	Joint Line Billing	80122042	"Other" Field Operations	$ (248.59)
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(blank)	(blank)	590374	Joint Line Billing	80123846	"Other" Field Operations	$ (910.72)
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(blank)	(blank)	590374	Joint Line Billing	80124291	"Other" Field Operations	$ (869.35)
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(blank)	(blank)	590374	Joint Line Billing	80142349	"Other" Field Operations	$ (2,979.10)
(blank)	(blank)	590374	Joint Line Billing	80144766	"Other" Field Operations	$ (63.37)
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(blank)	(blank)	590374	Joint Line Billing	80149852	"Other" Field Operations	$ (13,795.04)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590374	Joint Line Billing	80160105	"Other" Field Operations	$ (5.78)
(blank)	(blank)	590374	Joint Line Billing	80160340	"Other" Field Operations	$ (169.85)
(blank)	(blank)	590374	Joint Line Billing	80161216	"Other" Field Operations	$ (584.20)
(blank)	(blank)	590374	Joint Line Billing	80162813	"Other" Field Operations	$ (12.64)
(blank)	(blank)	590374	Joint Line Billing	80166135	"Other" Field Operations	$ (96.02)
(blank)	(blank)	590374	Joint Line Billing	80166148	"Other" Field Operations	$ (514.61)
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(blank)	(blank)	590374	Joint Line Billing	80175239	"Other" Field Operations	$ (176.08)
(blank)	(blank)	590374	Joint Line Billing	80175865	"Other" Field Operations	$ (108.41)
(blank)	(blank)	590374	Joint Line Billing	80178015	"Other" Field Operations	$ (338.67)
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(blank)	(blank)	590374	Joint Line Billing	80179606	"Other" Field Operations	$ (109.67)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590374	Joint Line Billing	80252391	"Other" Field Operations	$ (497.69)
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(blank)	(blank)	590374	Joint Line Billing	80252424	"Other" Field Operations	$ (328.12)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590374	Joint Line Billing	80280622	"Other" Field Operations	$ (224.00)
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(blank)	(blank)	590374	Joint Line Billing	80280981	"Other" Field Operations	$ (128.87)
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(blank)	(blank)	590374	Joint Line Billing	80282642	"Other" Field Operations	$ (135.24)
(blank)	(blank)	590374	Joint Line Billing	80284266	"Other" Field Operations	$ (86.72)
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(blank)	(blank)	590374	Joint Line Billing	80286630	"Other" Field Operations	$ (28.09)
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(blank)	(blank)	590374	Joint Line Billing	80287841	"Other" Field Operations	$ (11,979.00)
(blank)	(blank)	590374	Joint Line Billing	80287918	"Other" Field Operations	$ (457.48)
(blank)	(blank)	590374	Joint Line Billing	80288862	"Other" Field Operations	$ (205.40)
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(blank)	(blank)	590374	Joint Line Billing	80296626	"Other" Field Operations	$ (258.17)
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(blank)	(blank)	590374	Joint Line Billing	80296826	"Other" Field Operations	$ (172.05)
(blank)	(blank)	590374	Joint Line Billing	80296842	"Other" Field Operations	$ (344.09)
(blank)	(blank)	590374	Joint Line Billing	80296932	"Other" Field Operations	$ (60.03)
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(blank)	(blank)	590374	Joint Line Billing	80298135	"Other" Field Operations	$ (199.29)
(blank)	(blank)	590374	Joint Line Billing	80298742	"Other" Field Operations	$ (149.60)
(blank)	(blank)	590374	Joint Line Billing	80299605	"Other" Field Operations	$ (128.17)
(blank)	(blank)	590374	Joint Line Billing	80299606	"Other" Field Operations	$ (152.28)
(blank)	(blank)	590374	Joint Line Billing	80299849	"Other" Field Operations	$ (133.73)
(blank)	(blank)	590374	Joint Line Billing	80299859	"Other" Field Operations	$ (451.59)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590374	Joint Line Billing	80301213	"Other" Field Operations	$ (120.12)
(blank)	(blank)	590374	Joint Line Billing	80302642	"Other" Field Operations	$ (308.23)
(blank)	(blank)	590374	Joint Line Billing	80302649	"Other" Field Operations	$ (489.71)
(blank)	(blank)	590374	Joint Line Billing	80302664	"Other" Field Operations	$ (581.12)
(blank)	(blank)	590374	Joint Line Billing	80302670	"Other" Field Operations	$ (528.81)
(blank)	(blank)	590374	Joint Line Billing	80302671	"Other" Field Operations	$ (210.37)
(blank)	(blank)	590374	Joint Line Billing	80302678	"Other" Field Operations	$ (186.66)
(blank)	(blank)	590374	Joint Line Billing	80303997	"Other" Field Operations	$ (323.15)
(blank)	(blank)	590374	Joint Line Billing	80304158	"Other" Field Operations	$ (379.13)
(blank)	(blank)	590374	Joint Line Billing	80304189	"Other" Field Operations	$ (15.80)
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(blank)	(blank)	590374	Joint Line Billing	80304526	"Other" Field Operations	$ (186.66)
(blank)	(blank)	590374	Joint Line Billing	80304612	"Other" Field Operations	$ (413.53)
(blank)	(blank)	590374	Joint Line Billing	80304666	"Other" Field Operations	$ (88.73)
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(blank)	(blank)	590374	Joint Line Billing	80304699	"Other" Field Operations	$ (224.30)
(blank)	(blank)	590374	Joint Line Billing	80305257	"Other" Field Operations	$ (11,063.36)
(blank)	(blank)	590374	Joint Line Billing	80305452	"Other" Field Operations	$ (66.02)
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(blank)	(blank)	590374	Joint Line Billing	80306560	"Other" Field Operations	$ (363.95)
(blank)	(blank)	590374	Joint Line Billing	80307770	"Other" Field Operations	$ (74.20)
(blank)	(blank)	590374	Joint Line Billing	80307797	"Other" Field Operations	$ (164.17)
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(blank)	(blank)	590374	Joint Line Billing	80308703	"Other" Field Operations	$ (191.25)
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(blank)	(blank)	590374	Joint Line Billing	80309040	"Other" Field Operations	$ (249.49)
(blank)	(blank)	590374	Joint Line Billing	80309053	"Other" Field Operations	$ (253.02)
(blank)	(blank)	590374	Joint Line Billing	80309077	"Other" Field Operations	$ (240.17)
(blank)	(blank)	590374	Joint Line Billing	80309089	"Other" Field Operations	$ (334.00)
(blank)	(blank)	590374	Joint Line Billing	80309210	"Other" Field Operations	$ (250.59)
(blank)	(blank)	590374	Joint Line Billing	80309227	"Other" Field Operations	$ (373.35)
(blank)	(blank)	590374	Joint Line Billing	80309427	"Other" Field Operations	$ (332.82)
(blank)	(blank)	590374	Joint Line Billing	80309750	"Other" Field Operations	$ (536.28)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590374	Joint Line Billing	80312841	"Other" Field Operations	$ (15.28)
(blank)	(blank)	590374	Joint Line Billing	80313021	"Other" Field Operations	$ (89.89)
(blank)	(blank)	590374	Joint Line Billing	80313248	"Other" Field Operations	$ (127.37)
(blank)	(blank)	590374	Joint Line Billing	80313595	"Other" Field Operations	$ (650.80)
(blank)	(blank)	590374	Joint Line Billing	80313826	"Other" Field Operations	$ (288.12)
(blank)	(blank)	590374	Joint Line Billing	80315246	"Other" Field Operations	$ (6,815.55)
(blank)	(blank)	590374	Joint Line Billing	80316051	"Other" Field Operations	$ (40.76)
(blank)	(blank)	590374	Joint Line Billing	80316999	"Other" Field Operations	$ (162.27)
(blank)	(blank)	590374	Joint Line Billing	80318729	"Other" Field Operations	$ (5,783.80)
(blank)	(blank)	590374	Joint Line Billing	80320877	"Other" Field Operations	$ (318.48)
(blank)	(blank)	590374	Joint Line Billing	80324467	"Other" Field Operations	$ (208.62)
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(blank)	(blank)	590374	Joint Line Billing	80327993	"Other" Field Operations	$ (209.37)
(blank)	(blank)	590374	Joint Line Billing	80328139	"Other" Field Operations	$ (116.28)
(blank)	(blank)	590374	Joint Line Billing	80328160	"Other" Field Operations	$ (184.28)
(blank)	(blank)	590374	Joint Line Billing	80332304	"Other" Field Operations	$ (419.14)
(blank)	(blank)	590374	Joint Line Billing	80332784	"Other" Field Operations	$ (86.96)
(blank)	(blank)	590374	Joint Line Billing	80333692	"Other" Field Operations	$ (187.02)
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(blank)	(blank)	590374	Joint Line Billing	80335639	"Other" Field Operations	$ (2,908.78)
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(blank)	(blank)	590374	Joint Line Billing	80336180	"Other" Field Operations	$ (127.15)
(blank)	(blank)	590374	Joint Line Billing	80337150	"Other" Field Operations	$ (435.58)
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(blank)	(blank)	590374	Joint Line Billing	80337746	"Other" Field Operations	$ (135.27)
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(blank)	(blank)	590374	Joint Line Billing	80338117	"Other" Field Operations	$ (58.03)
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(blank)	(blank)	590374	Joint Line Billing	80341693	"Other" Field Operations	$ (206.88)
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(blank)	(blank)	590374	Joint Line Billing	80341878	"Other" Field Operations	$ (343.96)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590374	Joint Line Billing	80343868	"Other" Field Operations	$ (951.65)
(blank)	(blank)	590374	Joint Line Billing	80344878	"Other" Field Operations	$ (204.07)
(blank)	(blank)	590374	Joint Line Billing	80344992	"Other" Field Operations	$ (157.83)
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(blank)	(blank)	590374	Joint Line Billing	80345657	"Other" Field Operations	$ (215.15)
(blank)	(blank)	590374	Joint Line Billing	80346542	"Other" Field Operations	$ (297.28)
(blank)	(blank)	590374	Joint Line Billing	80347309	"Other" Field Operations	$ (76.33)
(blank)	(blank)	590374	Joint Line Billing	80348447	"Other" Field Operations	$ (328.64)
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(blank)	(blank)	590374	Joint Line Billing	80351729	"Other" Field Operations	$ (381.88)
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(blank)	(blank)	590374	Joint Line Billing	80353135	"Other" Field Operations	$ (218.75)
(blank)	(blank)	590374	Joint Line Billing	80353454	"Other" Field Operations	$ (214.44)
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(blank)	(blank)	590374	Joint Line Billing	80355670	"Other" Field Operations	$ (1,232.97)
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(blank)	(blank)	590374	Joint Line Billing	80357222	"Other" Field Operations	$ (279.36)
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(blank)	(blank)	590374	Joint Line Billing	80358211	"Other" Field Operations	$ (162.10)
(blank)	(blank)	590374	Joint Line Billing	80358449	"Other" Field Operations	$ (531.29)
(blank)	(blank)	590374	Joint Line Billing	80358694	"Other" Field Operations	$ (563.37)
(blank)	(blank)	590374	Joint Line Billing	80358822	"Other" Field Operations	$ (99.66)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590374	Joint Line Billing	80361412	"Other" Field Operations	$ (314.42)
(blank)	(blank)	590374	Joint Line Billing	80361532	"Other" Field Operations	$ (57.17)
(blank)	(blank)	590374	Joint Line Billing	80361735	"Other" Field Operations	$ (149.52)
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(blank)	(blank)	590374	Joint Line Billing	80361878	"Other" Field Operations	$ (61.10)
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(blank)	(blank)	590374	Joint Line Billing	80362941	"Other" Field Operations	$ (619.93)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590374	Joint Line Billing	80394952	"Other" Field Operations	$ (247.40)
(blank)	(blank)	590374	Joint Line Billing	80395927	"Other" Field Operations	$ (393.30)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590378	Joint Line Billing	80250232	"Other" Field Operations	$ (410.20)
(blank)	(blank)	590378	Joint Line Billing	80251071	"Other" Field Operations	$ (110.07)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590378	Joint Line Billing	80258749	"Other" Field Operations	$ (149.40)
(blank)	(blank)	590378	Joint Line Billing	80258889	"Other" Field Operations	$ (486.36)
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(blank)	(blank)	590378	Joint Line Billing	80261233	"Other" Field Operations	$ (384.38)
(blank)	(blank)	590378	Joint Line Billing	80261624	"Other" Field Operations	$ (156.01)
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(blank)	(blank)	590378	Joint Line Billing	80263588	"Other" Field Operations	$ (132.09)
(blank)	(blank)	590378	Joint Line Billing	80264379	"Other" Field Operations	$ (3,448.52)
(blank)	(blank)	590378	Joint Line Billing	80264393	"Other" Field Operations	$ (2,227.59)
(blank)	(blank)	590378	Joint Line Billing	80265988	"Other" Field Operations	$ (90.68)
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(blank)	(blank)	590378	Joint Line Billing	80284618	"Other" Field Operations	$ (284.65)
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(blank)	(blank)	590378	Joint Line Billing	80293766	"Other" Field Operations	$ (209.75)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590378	Joint Line Billing	80360286	"Other" Field Operations	$ (1,419.32)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590384	Joint Line Billing	80372962	"Other" Field Operations	$ (922.62)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590384	Joint Line Billing	80424257	"Other" Field Operations	$ (120.27)
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(blank)	(blank)	590384	Joint Line Billing	80424373	"Other" Field Operations	$ (115.09)
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(blank)	(blank)	590384	Joint Line Billing	80425862	"Other" Field Operations	$ (82.83)
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(blank)	(blank)	590384	Joint Line Billing	80427258	"Other" Field Operations	$ (294.25)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590384	Joint Line Billing	80427273	"Other" Field Operations	$ (335.51)
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(blank)	(blank)	590384	Joint Line Billing	80427299	"Other" Field Operations	$ (86.29)
(blank)	(blank)	590384	Joint Line Billing	80427328	"Other" Field Operations	$ (124.40)
(blank)	(blank)	590384	Joint Line Billing	80427351	"Other" Field Operations	$ (169.93)
(blank)	(blank)	590384	Joint Line Billing	80427809	"Other" Field Operations	$ (62.70)
(blank)	(blank)	590384	Joint Line Billing	80427896	"Other" Field Operations	$ (163.57)
(blank)	(blank)	590384	Joint Line Billing	80428116	"Other" Field Operations	$ (70.13)
(blank)	(blank)	590384	Joint Line Billing	80428119	"Other" Field Operations	$ (206.11)
(blank)	(blank)	590384	Joint Line Billing	80428151	"Other" Field Operations	$ (148.17)
(blank)	(blank)	590384	Joint Line Billing	80428172	"Other" Field Operations	$ (396.53)
(blank)	(blank)	590384	Joint Line Billing	80428999	"Other" Field Operations	$ (172.33)
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(blank)	(blank)	590384	Joint Line Billing	80429064	"Other" Field Operations	$ (122.07)
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(blank)	(blank)	590384	Joint Line Billing	80430295	"Other" Field Operations	$ (195.09)
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(blank)	(blank)	590384	Joint Line Billing	80431368	"Other" Field Operations	$ (505.82)
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(blank)	(blank)	590384	Joint Line Billing	80431467	"Other" Field Operations	$ (73.82)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590384	Joint Line Billing	80432615	"Other" Field Operations	$ (380.42)
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(blank)	(blank)	590384	Joint Line Billing	80433906	"Other" Field Operations	$ (1,940.58)
(blank)	(blank)	590384	Joint Line Billing	80433927	"Other" Field Operations	$ (66.31)
(blank)	(blank)	590384	Joint Line Billing	80438470	"Other" Field Operations	$ (51.74)
(blank)	(blank)	590384	Joint Line Billing	80439403	"Other" Field Operations	$ (279.39)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590384	Joint Line Billing	80460069	"Other" Field Operations	$ (349.37)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590384	Joint Line Billing	80511960	"Other" Field Operations	$ (107.36)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590384	Joint Line Billing	80518454	"Other" Field Operations	$ (986.62)
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(blank)	(blank)	590384	Joint Line Billing	80519924	"Other" Field Operations	$ (455.06)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590404	Joint Line Billing	80496217	"Other" Field Operations	$ (259.70)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590404	Joint Line Billing	80502524	"Other" Field Operations	$ (398.40)
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(blank)	(blank)	590404	Joint Line Billing	80508177	"Other" Field Operations	$ (120.14)
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(blank)	(blank)	590404	Joint Line Billing	80516985	"Other" Field Operations	$ (24.07)
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(blank)	(blank)	590404	Joint Line Billing	80517724	"Other" Field Operations	$ (444.36)
(blank)	(blank)	590404	Joint Line Billing	80520029	"Other" Field Operations	$ (531.46)
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(blank)	(blank)	590404	Joint Line Billing	80608310	"Other" Field Operations	$ (170.63)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590404	Joint Line Billing	80867434	"Other" Field Operations	$ (167.45)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590404	Joint Line Billing	80871701	"Other" Field Operations	$ (547.30)
(blank)	(blank)	590404	Joint Line Billing	80871859	"Other" Field Operations	$ (770.53)
(blank)	(blank)	590404	Joint Line Billing	80872449	"Other" Field Operations	$ (3,028.76)
(blank)	(blank)	590404	Joint Line Billing	80872591	"Other" Field Operations	$ (163.49)
(blank)	(blank)	590404	Joint Line Billing	80873244	"Other" Field Operations	$ (22.24)
(blank)	(blank)	590404	Joint Line Billing	80873585	"Other" Field Operations	$ (202.68)
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(blank)	(blank)	590404	Joint Line Billing	80878926	"Other" Field Operations	$ (348.47)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590405	Joint Line Billing	80514513	"Other" Field Operations	$ (117.53)
(blank)	(blank)	590405	Joint Line Billing	80518578	"Other" Field Operations	$ (921.68)
(blank)	(blank)	590405	Joint Line Billing	80521867	"Other" Field Operations	$ (184.97)
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(blank)	(blank)	590405	Joint Line Billing	80523626	"Other" Field Operations	$ (243.20)
(blank)	(blank)	590405	Joint Line Billing	80529785	"Other" Field Operations	$ (1,362.76)
(blank)	(blank)	590405	Joint Line Billing	80532011	"Other" Field Operations	$ (162.81)
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(blank)	(blank)	590405	Joint Line Billing	80907138	"Other" Field Operations	$ (922.00)
(blank)	(blank)	590405	Joint Line Billing	80912175	"Other" Field Operations	$ (4,070.00)
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(blank)	(blank)	590405	Joint Line Billing	80969842	"Other" Field Operations	$ (437.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590405	Joint Line Billing	81033205	"Other" Field Operations	$ (2,110.03)
(blank)	(blank)	590405	Joint Line Billing	81083981	"Other" Field Operations	$ (495.99)
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(blank)	(blank)	590405	Joint Line Billing	81101822	"Other" Field Operations	$ (137.80)
(blank)	(blank)	590405	Joint Line Billing	81118505	"Other" Field Operations	$ (177.25)
(blank)	(blank)	590405	Joint Line Billing	81164053	"Other" Field Operations	$ (1,337.16)
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(blank)	(blank)	590405	Joint Line Billing	81185592	"Other" Field Operations	$ (12,353.75)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590408	Joint Line Billing	81731697	"Other" Field Operations	$ (924.29)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590408	Joint Line Billing	81731988	"Other" Field Operations	$ (430.22)
(blank)	(blank)	590408	Joint Line Billing	81733403	"Other" Field Operations	$ (554.12)
(blank)	(blank)	590408	Joint Line Billing	81759232	"Other" Field Operations	$ (273.05)
(blank)	(blank)	590408	Joint Line Billing	81760164	"Other" Field Operations	$ (202.87)
(blank)	(blank)	590408	Joint Line Billing	81761190	"Other" Field Operations	$ (593.12)
(blank)	(blank)	590408	Joint Line Billing	81761329	"Other" Field Operations	$ (192.07)
(blank)	(blank)	590408	Joint Line Billing	81761460	"Other" Field Operations	$ (267.58)
(blank)	(blank)	590408	Joint Line Billing	81761597	"Other" Field Operations	$ (679.21)
(blank)	(blank)	590408	Joint Line Billing	81761825	"Other" Field Operations	$ (154.27)
(blank)	(blank)	590408	Joint Line Billing	81762021	"Other" Field Operations	$ (160.05)
(blank)	(blank)	590408	Joint Line Billing	81766030	"Other" Field Operations	$ (407.57)
(blank)	(blank)	590408	Joint Line Billing	81766966	"Other" Field Operations	$ (168.51)
(blank)	(blank)	590408	Joint Line Billing	81767741	"Other" Field Operations	$ (291.60)
(blank)	(blank)	590408	Joint Line Billing	81768118	"Other" Field Operations	$ (441.97)
(blank)	(blank)	590408	Joint Line Billing	81774481	"Other" Field Operations	$ (258.25)
(blank)	(blank)	590408	Joint Line Billing	81779211	"Other" Field Operations	$ (441.84)
(blank)	(blank)	590408	Joint Line Billing	81779741	"Other" Field Operations	$ (299.54)
(blank)	(blank)	590408	Joint Line Billing	81795460	"Other" Field Operations	$ (475.44)
(blank)	(blank)	590408	Joint Line Billing	81796012	"Other" Field Operations	$ (266.73)
(blank)	(blank)	590408	Joint Line Billing	81796281	"Other" Field Operations	$ (693.40)
(blank)	(blank)	590408	Joint Line Billing	81796547	"Other" Field Operations	$ (168.50)
(blank)	(blank)	590408	Joint Line Billing	81796670	"Other" Field Operations	$ (394.76)
(blank)	(blank)	590408	Joint Line Billing	81801398	"Other" Field Operations	$ (336.38)
(blank)	(blank)	590408	Joint Line Billing	81810018	"Other" Field Operations	$ (581.86)
(blank)	(blank)	590408	Joint Line Billing	81810253	"Other" Field Operations	$ (700.63)
(blank)	(blank)	590408	Joint Line Billing	81810499	"Other" Field Operations	$ (526.47)
(blank)	(blank)	590408	Joint Line Billing	81832511	"Other" Field Operations	$ (120.13)
(blank)	(blank)	590408	Joint Line Billing	81834827	"Other" Field Operations	$ (149.49)
(blank)	(blank)	590408	Joint Line Billing	81836819	"Other" Field Operations	$ (311.67)
(blank)	(blank)	590408	Joint Line Billing	81848300	"Other" Field Operations	$ (96.68)
(blank)	(blank)	590408	Joint Line Billing	81854171	"Other" Field Operations	$ (169.35)
(blank)	(blank)	590408	Joint Line Billing	81854711	"Other" Field Operations	$ (178.78)
(blank)	(blank)	590408	Joint Line Billing	81858899	"Other" Field Operations	$ (206.07)
(blank)	(blank)	590408	Joint Line Billing	81877118	"Other" Field Operations	$ (94.36)
(blank)	(blank)	590408	Joint Line Billing	81881402	"Other" Field Operations	$ (257.61)
(blank)	(blank)	590408	Joint Line Billing	81888507	"Other" Field Operations	$ (162.40)
(blank)	(blank)	590408	Joint Line Billing	81893417	"Other" Field Operations	$ (153.14)
(blank)	(blank)	590408	Joint Line Billing	81900127	"Other" Field Operations	$ (217.85)
(blank)	(blank)	590408	Joint Line Billing	81901094	"Other" Field Operations	$ (244.62)
(blank)	(blank)	590408	Joint Line Billing	81916123	"Other" Field Operations	$ (102.72)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590408	Joint Line Billing	81917140	"Other" Field Operations	$ (240.18)
(blank)	(blank)	590408	Joint Line Billing	81920701	"Other" Field Operations	$ (149.41)
(blank)	(blank)	590408	Joint Line Billing	81920846	"Other" Field Operations	$ (536.12)
(blank)	(blank)	590408	Joint Line Billing	81921117	"Other" Field Operations	$ (552.08)
(blank)	(blank)	590408	Joint Line Billing	81921192	"Other" Field Operations	$ (367.39)
(blank)	(blank)	590408	Joint Line Billing	81921313	"Other" Field Operations	$ (149.42)
(blank)	(blank)	590408	Joint Line Billing	81921554	"Other" Field Operations	$ (937.45)
(blank)	(blank)	590408	Joint Line Billing	81926560	"Other" Field Operations	$ (228.44)
(blank)	(blank)	590408	Joint Line Billing	81927608	"Other" Field Operations	$ (97.17)
(blank)	(blank)	590408	Joint Line Billing	81927856	"Other" Field Operations	$ (978.65)
(blank)	(blank)	590408	Joint Line Billing	81931729	"Other" Field Operations	$ (538.38)
(blank)	(blank)	590408	Joint Line Billing	81932467	"Other" Field Operations	$ (327.25)
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(blank)	(blank)	590408	Joint Line Billing	81933656	"Other" Field Operations	$ (490.75)
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(blank)	(blank)	590408	Joint Line Billing	81940274	"Other" Field Operations	$ (194.13)
(blank)	(blank)	590408	Joint Line Billing	81956519	"Other" Field Operations	$ (153.36)
(blank)	(blank)	590408	Joint Line Billing	81968981	"Other" Field Operations	$ (335.43)
(blank)	(blank)	590408	Joint Line Billing	81978465	"Other" Field Operations	$ (293.36)
(blank)	(blank)	590408	Joint Line Billing	81979709	"Other" Field Operations	$ (220.79)
(blank)	(blank)	590408	Joint Line Billing	81980124	"Other" Field Operations	$ (350.02)
(blank)	(blank)	590408	Joint Line Billing	81995469	"Other" Field Operations	$ (377.84)
(blank)	(blank)	590408	Joint Line Billing	82008646	"Other" Field Operations	$ (132.19)
(blank)	(blank)	590408	Joint Line Billing	82013886	"Other" Field Operations	$ (131.16)
(blank)	(blank)	590408	Joint Line Billing	82019829	"Other" Field Operations	$ (181.15)
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(blank)	(blank)	590408	Joint Line Billing	82041886	"Other" Field Operations	$ (507.89)
(blank)	(blank)	590408	Joint Line Billing	82042023	"Other" Field Operations	$ (201.96)
(blank)	(blank)	590408	Joint Line Billing	82059048	"Other" Field Operations	$ (494.21)
(blank)	(blank)	590408	Joint Line Billing	82077793	"Other" Field Operations	$ (145.96)
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(blank)	(blank)	590408	Joint Line Billing	82097057	"Other" Field Operations	$ (87.26)
(blank)	(blank)	590408	Joint Line Billing	82101317	"Other" Field Operations	$ (380.18)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590408	Joint Line Billing	82131111	"Other" Field Operations	$ (589.32)
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(blank)	(blank)	590408	Joint Line Billing	82177575	"Other" Field Operations	$ (160.17)
(blank)	(blank)	590408	Joint Line Billing	82200779	"Other" Field Operations	$ (103.46)
(blank)	(blank)	590408	Joint Line Billing	82201981	"Other" Field Operations	$ (272.80)
(blank)	(blank)	590408	Joint Line Billing	82208349	"Other" Field Operations	$ (168.14)
(blank)	(blank)	590408	Joint Line Billing	82241910	"Other" Field Operations	$ (541.62)
(blank)	(blank)	590408	Joint Line Billing	82324598	"Other" Field Operations	$ (65.00)
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(blank)	(blank)	590408	Joint Line Billing	5T920052	"Other" Field Operations	$ (2,426.96)
(blank)	(blank)	590408	Joint Line Billing	5T920101	"Other" Field Operations	$ (2,116.00)
(blank)	(blank)	590408	Joint Line Billing	5T920607	"Other" Field Operations	$ (1,181.30)
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(blank)	(blank)	590414	Joint Line Billing	80133811	"Other" Field Operations	$ (558.38)
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(blank)	(blank)	590414	Joint Line Billing	80136677	"Other" Field Operations	$ (620.25)
(blank)	(blank)	590414	Joint Line Billing	80166138	"Other" Field Operations	$ (376.72)
(blank)	(blank)	590414	Joint Line Billing	80187271	"Other" Field Operations	$ (119.04)
(blank)	(blank)	590414	Joint Line Billing	80229237	"Other" Field Operations	$ (298.73)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590414	Joint Line Billing	80294752	"Other" Field Operations	$ (3,877.78)
(blank)	(blank)	590414	Joint Line Billing	80294756	"Other" Field Operations	$ (4,814.37)
(blank)	(blank)	590414	Joint Line Billing	80297695	"Other" Field Operations	$ (7,223.12)
(blank)	(blank)	590414	Joint Line Billing	80301455	"Other" Field Operations	$ (9,116.16)
(blank)	(blank)	590414	Joint Line Billing	80301489	"Other" Field Operations	$ (86.34)
(blank)	(blank)	590414	Joint Line Billing	80306831	"Other" Field Operations	$ (1,114.06)
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(blank)	(blank)	590414	Joint Line Billing	80383804	"Other" Field Operations	$ (203.13)
(blank)	(blank)	590414	Joint Line Billing	80419486	"Other" Field Operations	$ (999.77)
(blank)	(blank)	590414	Joint Line Billing	80419490	"Other" Field Operations	$ (2,259.50)
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(blank)	(blank)	590414	Joint Line Billing	80431916	"Other" Field Operations	$ (1,480.20)
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(blank)	(blank)	590414	Joint Line Billing	80451965	"Other" Field Operations	$ (23.72)
(blank)	(blank)	590414	Joint Line Billing	80456698	"Other" Field Operations	$ (63.70)
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(blank)	(blank)	590414	Joint Line Billing	80542792	"Other" Field Operations	$ (377.35)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590414	Joint Line Billing	81186265	"Other" Field Operations	$ (343.93)
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(blank)	(blank)	590414	Joint Line Billing	81263775	"Other" Field Operations	$ (683.24)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590414	Joint Line Billing	81914705	"Other" Field Operations	$ (342.61)
(blank)	(blank)	590414	Joint Line Billing	81921827	"Other" Field Operations	$ (794.69)
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(blank)	(blank)	590414	Joint Line Billing	82101733	"Other" Field Operations	$ (335.09)
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(blank)	(blank)	590414	Joint Line Billing	82124426	"Other" Field Operations	$ (498.80)
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(blank)	(blank)	590414	Joint Line Billing	82130067	"Other" Field Operations	$ (123.86)
(blank)	(blank)	590414	Joint Line Billing	82143683	"Other" Field Operations	$ (1,412.64)
(blank)	(blank)	590414	Joint Line Billing	82176061	"Other" Field Operations	$ (207.49)
(blank)	(blank)	590414	Joint Line Billing	82180938	"Other" Field Operations	$ (74.72)
(blank)	(blank)	590414	Joint Line Billing	82180989	"Other" Field Operations	$ (86.49)
(blank)	(blank)	590414	Joint Line Billing	82181170	"Other" Field Operations	$ (1,003.32)
(blank)	(blank)	590414	Joint Line Billing	82195711	"Other" Field Operations	$ (108.52)
(blank)	(blank)	590414	Joint Line Billing	82208332	"Other" Field Operations	$ (235.33)
(blank)	(blank)	590414	Joint Line Billing	82218796	"Other" Field Operations	$ (587.61)
(blank)	(blank)	590414	Joint Line Billing	82218797	"Other" Field Operations	$ (560.36)
(blank)	(blank)	590414	Joint Line Billing	82219210	"Other" Field Operations	$ (229.41)
(blank)	(blank)	590414	Joint Line Billing	82219343	"Other" Field Operations	$ (689.42)
(blank)	(blank)	590414	Joint Line Billing	82235480	"Other" Field Operations	$ (303.05)
(blank)	(blank)	590414	Joint Line Billing	82242885	"Other" Field Operations	$ (295.12)
(blank)	(blank)	590414	Joint Line Billing	82258297	"Other" Field Operations	$ (163.00)
(blank)	(blank)	590414	Joint Line Billing	82270084	"Other" Field Operations	$ (210.33)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590414	Joint Line Billing	82271540	"Other" Field Operations	$ (513.99)
(blank)	(blank)	590414	Joint Line Billing	82290038	"Other" Field Operations	$ (305.24)
(blank)	(blank)	590414	Joint Line Billing	82312849	"Other" Field Operations	$ (344.69)
(blank)	(blank)	590414	Joint Line Billing	82317705	"Other" Field Operations	$ (84.22)
(blank)	(blank)	590414	Joint Line Billing	82317845	"Other" Field Operations	$ (61.01)
(blank)	(blank)	590414	Joint Line Billing	82329769	"Other" Field Operations	$ (185.76)
(blank)	(blank)	590414	Joint Line Billing	82348213	"Other" Field Operations	$ (212.21)
(blank)	(blank)	590414	Joint Line Billing	82353189	"Other" Field Operations	$ (312.32)
(blank)	(blank)	590414	Joint Line Billing	82358859	"Other" Field Operations	$ (362.89)
(blank)	(blank)	590414	Joint Line Billing	82358897	"Other" Field Operations	$ (607.67)
(blank)	(blank)	590414	Joint Line Billing	82371307	"Other" Field Operations	$ (93.82)
(blank)	(blank)	590414	Joint Line Billing	82372571	"Other" Field Operations	$ (419.44)
(blank)	(blank)	590414	Joint Line Billing	82400599	"Other" Field Operations	$ (185.80)
(blank)	(blank)	590414	Joint Line Billing	82407356	"Other" Field Operations	$ (14.17)
(blank)	(blank)	590414	Joint Line Billing	82429403	"Other" Field Operations	$ (200.89)
(blank)	(blank)	590414	Joint Line Billing	82429910	"Other" Field Operations	$ (1,023.46)
(blank)	(blank)	590414	Joint Line Billing	82430662	"Other" Field Operations	$ (222.14)
(blank)	(blank)	590414	Joint Line Billing	82431526	"Other" Field Operations	$ (221.64)
(blank)	(blank)	590414	Joint Line Billing	82431804	"Other" Field Operations	$ (338.74)
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(blank)	(blank)	590414	Joint Line Billing	82482153	"Other" Field Operations	$ (7.07)
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(blank)	(blank)	590414	Joint Line Billing	82482733	"Other" Field Operations	$ (217.44)
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(blank)	(blank)	590414	Joint Line Billing	82483302	"Other" Field Operations	$ (189.42)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590414	Joint Line Billing	82488390	"Other" Field Operations	$ (115.56)
(blank)	(blank)	590414	Joint Line Billing	82488508	"Other" Field Operations	$ (713.24)
(blank)	(blank)	590414	Joint Line Billing	82488510	"Other" Field Operations	$ (229.40)
(blank)	(blank)	590414	Joint Line Billing	82488650	"Other" Field Operations	$ (407.17)
(blank)	(blank)	590414	Joint Line Billing	82488813	"Other" Field Operations	$ (300.47)
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(blank)	(blank)	590414	Joint Line Billing	82489540	"Other" Field Operations	$ (129.82)
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(blank)	(blank)	590414	Joint Line Billing	82495502	"Other" Field Operations	$ (489.66)
(blank)	(blank)	590414	Joint Line Billing	82495706	"Other" Field Operations	$ (221.70)
(blank)	(blank)	590414	Joint Line Billing	82496302	"Other" Field Operations	$ (159.95)
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(blank)	(blank)	590414	Joint Line Billing	82549510	"Other" Field Operations	$ (291.60)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)	590414	Joint Line Billing	82573038	"Other" Field Operations	$ (182.29)
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(blank)	(blank)	590414	Joint Line Billing	82573270	"Other" Field Operations	$ (97.03)
(blank)	(blank)	590414	Joint Line Billing	82573579	"Other" Field Operations	$ (338.03)
(blank)	(blank)	590414	Joint Line Billing	82573929	"Other" Field Operations	$ (234.59)
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(blank)	(blank)	590414	Joint Line Billing	82615996	"Other" Field Operations	$ (528.24)
(blank)	(blank)	590414	Joint Line Billing	82616288	"Other" Field Operations	$ (593.12)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590414	Joint Line Billing	82654101	"Other" Field Operations	$ (278.58)
(blank)	(blank)	590414	Joint Line Billing	82658634	"Other" Field Operations	$ (173.93)
(blank)	(blank)	590414	Joint Line Billing	82658954	"Other" Field Operations	$ (90.16)
(blank)	(blank)	590414	Joint Line Billing	82659391	"Other" Field Operations	$ (147.28)
(blank)	(blank)	590414	Joint Line Billing	82665307	"Other" Field Operations	$ (202.18)
(blank)	(blank)	590414	Joint Line Billing	82666470	"Other" Field Operations	$ (270.20)
(blank)	(blank)	590414	Joint Line Billing	82671130	"Other" Field Operations	$ (418.74)
(blank)	(blank)	590414	Joint Line Billing	82676745	"Other" Field Operations	$ (626.00)
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(blank)	(blank)	590414	Joint Line Billing	82678039	"Other" Field Operations	$ (551.44)
(blank)	(blank)	590414	Joint Line Billing	82678202	"Other" Field Operations	$ (309.87)
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(blank)	(blank)	590414	Joint Line Billing	82678211	"Other" Field Operations	$ (94.94)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)	590414	Joint Line Billing	82879837	"Other" Field Operations	$ (192.04)
(blank)	(blank)	590414	Joint Line Billing	82906839	"Other" Field Operations	$ (351.52)
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(blank)	(blank)	590414	Joint Line Billing	2M033459	"Other" Field Operations	$ (226.10)
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(blank)	(blank)	590615	Software	SURVEY11	"Other" Field Operations	$ (313,791.42)
(blank)	(blank)	590857	Contractor Services	FRPC0011	Outside Services	$ (21,748.59)
(blank)	(blank)	590857	Contractor Services	FRPC0111	Outside Services	$ 21,748.59
(blank)	(blank)	590857	Employee Expense Other	FRPC0011	Meals, Mileage and Employee Exp.	$ (491.53)
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(blank)	(blank)	590857	Hardware	FRPC0011	"Other" Field Operations	$ (397.00)
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(blank)	(blank)	590857	Other Outside Services- Other	FRPC0011	Outside Services	$ (87.11)
(blank)	(blank)	590857	Other Outside Services- Other	FRPC0111	Outside Services	$ 87.11
(blank)	(blank)		Advertising Services	80024980	Outside Services	$ 13.70
(blank)	(blank)		Advertising Services	80036436	Outside Services	$ (1,270.30)
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(blank)	(blank)		Advertising Services	80157233	Outside Services	$ (2.59)
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(blank)	(blank)		Advertising Services	80211657	Outside Services	$ (286.29)
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(blank)	(blank)		Advertising Services	80299476	Outside Services	$ 506.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
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(blank)	(blank)		Advertising Services	80358466	Outside Services	$ 4.17
(blank)	(blank)		Advertising Services	80363504	Outside Services	$ (340.23)
(blank)	(blank)		Advertising Services	80386447	Outside Services	$ (1.51)
(blank)	(blank)		Advertising Services	80392507	Outside Services	$ 34.81
(blank)	(blank)		Advertising Services	80395214	Outside Services	$ (0.01)
(blank)	(blank)		Advertising Services	80421549	Outside Services	$ 19.88
(blank)	(blank)		Advertising Services	80422358	Outside Services	$ (192.20)
(blank)	(blank)		Advertising Services	80435950	Outside Services	$ 217.48
(blank)	(blank)		Advertising Services	80508601	Outside Services	$ 63.46
(blank)	(blank)		Advertising Services	80510067	Outside Services	$ 786.50
(blank)	(blank)		Advertising Services	80525180	Outside Services	$ (479.11)
(blank)	(blank)		Advertising Services	80724300	Outside Services	$ 0.91
(blank)	(blank)		Advertising Services	80872427	Outside Services	$ 20.95
(blank)	(blank)		Advertising Services	81076568	Outside Services	$ 10,100.50
(blank)	(blank)		Advertising Services	81076983	Outside Services	$ (36.71)
(blank)	(blank)		Advertising Services	81301993	Outside Services	$ (0.01)
(blank)	(blank)		Advertising Services	81302407	Outside Services	$ (0.01)
(blank)	(blank)		Advertising Services	81482123	Outside Services	$ 1,500.81
(blank)	(blank)		Advertising Services	81529937	Outside Services	$ (189.67)
(blank)	(blank)		Advertising Services	81714458	Outside Services	$ 15.04
(blank)	(blank)		Advertising Services	81875227	Outside Services	$ 0.39
(blank)	(blank)		Advertising Services	81893137	Outside Services	$ (161.20)
(blank)	(blank)		Advertising Services	81940316	Outside Services	$ (5.16)
(blank)	(blank)		Advertising Services	82045908	Outside Services	$ 14.44
(blank)	(blank)		Advertising Services	82166654	Outside Services	$ 31.17
(blank)	(blank)		Advertising Services	82176607	Outside Services	$ (0.03)
(blank)	(blank)		Advertising Services	82194551	Outside Services	$ 1.15
(blank)	(blank)		Advertising Services	82194556	Outside Services	$ (12.93)
(blank)	(blank)		Advertising Services	82195296	Outside Services	$ (0.10)
(blank)	(blank)		Advertising Services	82265830	Outside Services	$ 0.11
(blank)	(blank)		Advertising Services	82400833	Outside Services	$ 1.02
(blank)	(blank)		Advertising Services	82785086	Outside Services	$ 1.65
(blank)	(blank)		Compliance Assistance-Fees-Plans	RUBB0011	Outside Services	$ (1,452.60)
(blank)	(blank)		Consulting Services	80271549	Outside Services	$ 0.78
(blank)	(blank)		Consulting Services	4E720376	Outside Services	$ (2.64)
(blank)	(blank)		Consulting Services	OPMG1N11	Outside Services	$ 2,041.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Total
(blank)	(blank)		Contractor Services	80122886	Outside Services	$ 54.23
(blank)	(blank)		Contractor Services	80123843	Outside Services	$ (244.09)
(blank)	(blank)		Contractor Services	80143414	Outside Services	$ (0.70)
(blank)	(blank)		Contractor Services	80169236	Outside Services	$ (3.43)
(blank)	(blank)		Contractor Services	80196856	Outside Services	$ 7,825.98
(blank)	(blank)		Contractor Services	80271549	Outside Services	$ 4.51
(blank)	(blank)		Contractor Services	80296315	Outside Services	$ 29,131.85
(blank)	(blank)		Contractor Services	80590004	Outside Services	$ (87.70)
(blank)	(blank)		Contractor Services	80910649	Outside Services	$ (126.99)
(blank)	(blank)		Contractor Services	81679347	Outside Services	$ (675.81)
(blank)	(blank)		Contractor Services	82482001	Outside Services	$ -
(blank)	(blank)		Contractor Services	5T921695	Outside Services	$ (24.94)
(blank)	(blank)		Contractor Services	MSAD0B01	Outside Services	$ 18,153.89
(blank)	(blank)		Contractor Services	RMSC0C02	Outside Services	$ -
(blank)	(blank)		Contractor Services	RMSC0N11	Outside Services	$ 3,710.27
(blank)	(blank)		Contractor Services	SAFE0P02	Outside Services	$ 1,129.25
Grand Total						**$ 19,467,879.23**

Field Operations (Underground Lines-Operation & Maintenance)
Schedule C-3.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
A ANASTASIO & SONS TRUCKING CO INC	911116949424	0	Contractor Labor	81709951	Outside Services	3.23
A ANASTASIO & SONS TRUCKING CO INC	911117001183	0	Contractor Labor	81125648	Outside Services	70.11
A ANASTASIO & SONS TRUCKING CO INC	911117625781	0	Contractor Labor	80228722	Outside Services	26.54
A ANASTASIO & SONS TRUCKING CO INC	911117692498	0	Other Outside Services	80275408	Outside Services	76.08
A ANASTASIO & SONS TRUCKING CO INC	911117808718	0	Contractor Labor	80556514	Outside Services	65.96
A ANASTASIO & SONS TRUCKING CO INC	911117884608	0	Contractor Labor	80516772	Outside Services	54.31
A J PENNA & SON	911115462895	0	Contractor- Unit Price	80310476	Outside Services	(268.27)
A J PENNA & SON	911116002488	0	Contractor- Unit Price	80529771	Outside Services	(261.35)
A J PENNA & SON	911116051364	0	Contractor- Unit Price	80611917	Outside Services	(2,080.43)
A J PENNA & SON	911116418819	0	Contractor- Unit Price	81714697	Outside Services	(201.36)
A J PENNA & SON	911116424940	0	Contractor- Unit Price	81714697	Outside Services	(101.07)
A J PENNA & SON	911116442638	0	Contractor- Unit Price	81715015	Outside Services	6,233.54
A J PENNA & SON	911116651513	0	Contractor- Unit Price	82742877	Outside Services	(203.37)
A J PENNA & SON	911116663110	0	Contractor- Unit Price	82761166	Outside Services	(240.42)
A J PENNA & SON	911116818255	0	Contractor- Unit Price	80214328	Outside Services	(176.77)
A J PENNA & SON	911116848137	0	Contractor- Unit Price	80202239	Outside Services	(178.91)
A J PENNA & SON	911116933937	0	Contractor- Unit Price	80217683	Outside Services	1,694.90
A J PENNA & SON	911116978325	0	Contractor- Unit Price	80251744	Outside Services	113.21
A J PENNA & SON	911116978563	0	Contractor- Unit Price	82617724	Outside Services	220.13
A J PENNA & SON	911116978566	0	Contractor- Unit Price	82617724	Outside Services	220.13
A J PENNA & SON	911116978568	0	Contractor- Unit Price	82617288	Outside Services	12.12
A J PENNA & SON	911116996932	0	Contractor- Unit Price	80024781	Outside Services	953.25
A J PENNA & SON	911116998006	0	Contractor- Unit Price	82200643	Outside Services	224.05
A J PENNA & SON	911117019020	0	Contractor- Unit Price	80266650	Outside Services	3,990.95
A J PENNA & SON	911117019037	0	Contractor- Unit Price	80021558	Outside Services	340.91
A J PENNA & SON	911117019043	0	Contractor- Unit Price	80024781	Outside Services	107.63
A J PENNA & SON	911117031752	0	Contractor- Unit Price	80021558	Outside Services	125.70
A J PENNA & SON	911117031778	0	Contractor- Unit Price	80253410	Outside Services	1,869.13
A J PENNA & SON	911117066565	0	Contractor- Unit Price	80211394	Outside Services	610.87
A J PENNA & SON	911117070212	0	Contractor- Unit Price	80192324	Outside Services	108.32
A J PENNA & SON	911117071586	0	Contractor- Unit Price	80270188	Outside Services	585.80
A J PENNA & SON	911117086432	0	Contractor- Fixed Price	80477964	Outside Services	6,003.51
A J PENNA & SON	911117571368	0	Contractor- Unit Price	81733247	Outside Services	42.34
A J PENNA & SON	911117579236	0	Contractor- Unit Price	80310337	Outside Services	198.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
A J PENNA & SON	911117579238	0	Contractor- Unit Price	80298172	Outside Services	991.40
A J PENNA & SON	911117589512	0	Contractor- Unit Price	80325010	Outside Services	44.59
A J PENNA & SON	911117612313	0	Contractor- Unit Price	80224241	Outside Services	125.28
A J PENNA & SON	911117613837	0	Contractor- Unit Price	80211394	Outside Services	587.58
A J PENNA & SON	911117623868	0	Contractor- Unit Price	80092565	Outside Services	134.67
A J PENNA & SON	911117623880	0	Contractor- Unit Price	80315134	Outside Services	247.80
A J PENNA & SON	911117623924	0	Contractor- Unit Price	80364715	Outside Services	189.97
A J PENNA & SON	911117625866	0	Contractor- Fixed Price	80477964	Outside Services	3,773.44
A J PENNA & SON	911117625881	0	Contractor- Fixed Price	80477964	Outside Services	3,773.44
A J PENNA & SON	911117643452	0	Contractor- Unit Price	80289858	Outside Services	1,727.86
A J PENNA & SON	911117643543	0	Contractor- Unit Price	80354690	Outside Services	1,460.65
A J PENNA & SON	911117649958	0	Contractor- Unit Price	80224241	Outside Services	167.82
A J PENNA & SON	911117649971	0	Contractor- Unit Price	80224241	Outside Services	845.03
A J PENNA & SON	911117651678	0	Contractor- Unit Price	80364715	Outside Services	151.50
A J PENNA & SON	911117651692	0	Contractor- Unit Price	80364714	Outside Services	617.95
A J PENNA & SON	911117667260	0	Contractor- Unit Price	80260460	Outside Services	6,675.34
A J PENNA & SON	911117667263	0	Contractor- Unit Price	80260461	Outside Services	6,628.73
A J PENNA & SON	911117667267	0	Contractor- Unit Price	80260459	Outside Services	6,628.73
A J PENNA & SON	911117687211	0	Contractor- Unit Price	80201249	Outside Services	40.07
A J PENNA & SON	911117691883	0	Contractor- Unit Price	80416301	Outside Services	4,933.21
A J PENNA & SON	911117692325	0	Contractor- Unit Price	80261051	Outside Services	329.12
A J PENNA & SON	911117700578	0	Contractor- Unit Price	80382359	Outside Services	592.32
A J PENNA & SON	911117700587	0	Contractor- Unit Price	80389123	Outside Services	790.31
A J PENNA & SON	911117700596	0	Contractor- Unit Price	80393719	Outside Services	250.60
A J PENNA & SON	911117706154	0	Contractor- Unit Price	81733247	Outside Services	1,005.22
A J PENNA & SON	911117711381	0	Contractor- Unit Price	80260461	Outside Services	6,628.73
A J PENNA & SON	911117716564	0	Contractor- Unit Price	80263323	Outside Services	1,081.45
A J PENNA & SON	911117717155	0	Contractor- Unit Price	80396332	Outside Services	596.72
A J PENNA & SON	911117717185	0	Contractor- Unit Price	81733247	Outside Services	248.77
A J PENNA & SON	911117733234	0	Contractor- Unit Price	80342490	Outside Services	5,358.57
A J PENNA & SON	911117743764	0	Contractor- Unit Price	80221189	Outside Services	341.24
A J PENNA & SON	911117753031	0	Contractor- Unit Price	80417561	Outside Services	296.76
A J PENNA & SON	911117756449	0	Contractor- Unit Price	80447778	Outside Services	185.50
A J PENNA & SON	911117769053	0	Contractor- Unit Price	80504135	Outside Services	821.51
A J PENNA & SON	911117776588	0	Contractor- Unit Price	80348796	Outside Services	2,001.21
A J PENNA & SON	911117790872	0	Contractor- Fixed Price	80215163	Outside Services	1,931.27
A J PENNA & SON	911117791447	0	Contractor- Unit Price	80434911	Outside Services	663.61
A J PENNA & SON	911117797054	0	Contractor- Unit Price	81733247	Outside Services	1,500.66
A J PENNA & SON	911117814119	0	Contractor- Fixed Price	80215163	Outside Services	8,461.48
A J PENNA & SON	911117819480	0	Contractor- Unit Price	80504135	Outside Services	2,523.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
A J PENNA & SON	911117825405	0	Contractor- Unit Price	80466457	Outside Services	188.81
A J PENNA & SON	911117843031	0	Contractor- Unit Price	81733247	Outside Services	130.69
A J PENNA & SON	911117851147	0	Contractor- Unit Price	81800779	Outside Services	264.41
A J PENNA & SON	911117874509	0	Contractor- Fixed Price	80215163	Outside Services	2,904.68
A J PENNA & SON	911117878623	0	Contractor- Unit Price	80504135	Outside Services	361.38
A J PENNA & SON	911117888270	0	Contractor- Unit Price	80393308	Outside Services	554.57
ACTION TITLE RESEARCH LLC	911115825581	0	Fees and Payments	80423069	Permits, Fees and Payments	(11.78)
AI ENGINEERS INC	911116956223	0	Engineering Design Services	82444424	Outside Services	104.22
AI ENGINEERS INC	911116988853	0	Engineering Design Services	81733247	Outside Services	72.15
AI ENGINEERS INC	911117017091	0	Engineering Design Services	81733247	Outside Services	145.13
AI ENGINEERS INC	911117018589	0	Engineering Design Services	82575262	Outside Services	796.55
AI ENGINEERS INC	911117018593	0	Engineering Design Services	82575262	Outside Services	43.96
AI ENGINEERS INC	911117018731	0	Engineering Design Services	83026249	Outside Services	529.69
AI ENGINEERS INC	911117018733	0	Engineering Design Services	83026249	Outside Services	77.73
AI ENGINEERS INC	911117018734	0	Engineering Design Services	83026249	Outside Services	97.90
AI ENGINEERS INC	911117051867	0	Engineering Design Services	80281563	Outside Services	225.06
AI ENGINEERS INC	911117603169	0	Engineering Design Services	80281563	Outside Services	177.30
AI ENGINEERS INC	911117632450	0	Engineering Design Services	80281563	Outside Services	1,522.16
AI ENGINEERS INC	911117662580	0	Engineering Design Services	82444424	Outside Services	165.02
AI ENGINEERS INC	911117693178	0	Engineering Design Services	83026249	Outside Services	92.95
AI ENGINEERS INC	911117715074	0	Engineering Design Services	83026249	Outside Services	127.35
AI ENGINEERS INC	911117715100	0	Engineering Design Services	80281563	Outside Services	694.31
AI ENGINEERS INC	911117869495	0	Engineering Design Services	83026249	Outside Services	223.03
ALLEGIS GLOBAL SOLUTIONS INC	911116680922	0	Contractor Labor	81921337	Outside Services	(16.39)
ALLEGIS GLOBAL SOLUTIONS INC	911116980153	0	Contractor Labor	81335497	Outside Services	13.66
ALLEGIS GLOBAL SOLUTIONS INC	911116990537	0	Contractor Labor	81335497	Outside Services	10.93
ALLEGIS GLOBAL SOLUTIONS INC	911117010886	0	Contractor Labor	81335497	Outside Services	21.86
ALLEGIS GLOBAL SOLUTIONS INC	911117051354	0	Contractor Labor	82177504	Outside Services	10.93
ALLEGIS GLOBAL SOLUTIONS INC	911117062534	0	Contractor Labor	81733247	Outside Services	3.16
ALLEGIS GLOBAL SOLUTIONS INC	911117062534	0	Contractor Labor	82177504	Outside Services	5.46
ALLEGIS GLOBAL SOLUTIONS INC	911117074707	0	Contractor Labor	81733247	Outside Services	1.97
ALLEGIS GLOBAL SOLUTIONS INC	911117103631	0	Contractor Labor	81733247	Outside Services	4.74
ALLEGIS GLOBAL SOLUTIONS INC	911117601410	0	Contractor Labor	81733247	Outside Services	3.16
ALTEC INDUSTRIES INC	911116459109	0	Other Outside Services	RPEU0011	Outside Services	23,464.74
AMTRAK	911116976260	0	Police Services and Traffic Control	80287308	Police and Flagging Services	5.40
ARROW FENCE INC	911117788410	0	Other Outside Services	RPEU0011	Outside Services	10,392.80
ARROW FENCE INC	911117889715	0	Other Outside Services	RMOU0011	Outside Services	4,511.92
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910917	0	Contractor- Unit Price	81489213	Outside Services	106.11
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910922	0	Contractor- Unit Price	80468753	Outside Services	60.97
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910923	0	Contractor- Unit Price	82437322	Outside Services	369.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910927	0	Contractor- Unit Price	80162188	Outside Services	73.99
ARTISAN OUTDOOR INSTALLATIONS LLC	911117846514	0	Contractor- Unit Price	RMOU0011	Outside Services	421.71
ARTISAN OUTDOOR INSTALLATIONS LLC	911117866814	0	Contractor- Unit Price	81760494	Outside Services	42.21
ARTISAN OUTDOOR INSTALLATIONS LLC	911117891903	0	Contractor- Unit Price	80477040	Outside Services	98.32
ASPLUNDH CONSTRUCTION CORP	882261600000	0	Contractor Services- Other	80359408	Outside Services	(7.97)
ASPLUNDH CONSTRUCTION CORP	911113194372	0	Contractor Labor	80293414	Outside Services	(212.59)
ASPLUNDH CONSTRUCTION CORP	911115206598	0	Contractor Labor	80170650	Outside Services	(144.67)
ASPLUNDH CONSTRUCTION CORP	911115420643	0	Contractor- Unit Price	80292511	Outside Services	(62.73)
ASPLUNDH CONSTRUCTION CORP	911115800247	0	Contractor Labor	80425644	Outside Services	(36.35)
ASPLUNDH CONSTRUCTION CORP	911115872635	0	Contractor Labor	80437976	Outside Services	(175.12)
ASPLUNDH CONSTRUCTION CORP	911115889949	0	Contractor- Unit Price	80430922	Outside Services	(5.30)
ASPLUNDH CONSTRUCTION CORP	911116087921	0	Contractor Labor	80496427	Outside Services	(14.42)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80498463	Outside Services	(0.18)
ASPLUNDH CONSTRUCTION CORP	911116870145	0	Contractor- Unit Price	80509404	Outside Services	(0.18)
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189161	Outside Services	36.47
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189170	Outside Services	14.43
ASPLUNDH CONSTRUCTION CORP	911116870151	0	Contractor- Unit Price	80189173	Outside Services	9.27
ASPLUNDH CONSTRUCTION CORP	911116889778	0	Contractor- Unit Price	80509404	Outside Services	(2.18)
ASPLUNDH CONSTRUCTION CORP	911116893498	0	Contractor- Unit Price	80509404	Outside Services	(0.46)
ASPLUNDH CONSTRUCTION CORP	911116927560	0	Contractor- Unit Price	80509404	Outside Services	147.00
ASPLUNDH CONSTRUCTION CORP	911117003738	0	Contractor- Unit Price	80396011	Outside Services	2,053.52
ASPLUNDH CONSTRUCTION CORP	911117003740	0	Contractor- Unit Price	80253199	Outside Services	521.88
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80244433	Outside Services	991.36
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	80246757	Outside Services	1,352.77
ASPLUNDH CONSTRUCTION CORP	911117029517	0	Contractor- Unit Price	82905244	Outside Services	733.91
ASPLUNDH CONSTRUCTION CORP	911117029518	0	Contractor- Unit Price	80269443	Outside Services	1,492.89
ASPLUNDH CONSTRUCTION CORP	911117029524	0	Contractor- Unit Price	80265122	Outside Services	360.82
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80265199	Outside Services	136.93
ASPLUNDH CONSTRUCTION CORP	911117033681	0	Contractor- Unit Price	80265257	Outside Services	436.45
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80193305	Outside Services	1,700.54
ASPLUNDH CONSTRUCTION CORP	911117033692	0	Contractor- Unit Price	80422887	Outside Services	1,351.34
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80195972	Outside Services	1,244.83
ASPLUNDH CONSTRUCTION CORP	911117086266	0	Contractor- Unit Price	80212934	Outside Services	1,211.73
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80197201	Outside Services	966.41
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80200507	Outside Services	1,503.46
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212882	Outside Services	1,412.12
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212929	Outside Services	1,392.13
ASPLUNDH CONSTRUCTION CORP	911117087403	0	Contractor- Unit Price	80212955	Outside Services	1,887.50
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80197734	Outside Services	1,310.37
ASPLUNDH CONSTRUCTION CORP	911117087404	0	Contractor- Unit Price	80214132	Outside Services	1,211.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117087409	0	Contractor- Unit Price	80510905	Outside Services	40.76
ASPLUNDH CONSTRUCTION CORP	911117556438	0	Contractor- Unit Price	80300635	Outside Services	18.91
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80197996	Outside Services	1,307.73
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80200349	Outside Services	2,005.64
ASPLUNDH CONSTRUCTION CORP	911117556495	0	Contractor- Unit Price	80211110	Outside Services	466.17
ASPLUNDH CONSTRUCTION CORP	911117556496	0	Contractor- Unit Price	80277451	Outside Services	2,871.67
ASPLUNDH CONSTRUCTION CORP	911117556497	0	Contractor- Unit Price	80211441	Outside Services	940.90
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80078123	Outside Services	106.83
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80079932	Outside Services	437.58
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80080484	Outside Services	409.90
ASPLUNDH CONSTRUCTION CORP	911117556499	0	Contractor- Unit Price	80270939	Outside Services	762.33
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80079932	Outside Services	28.03
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80080484	Outside Services	12.51
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80390279	Outside Services	113.95
ASPLUNDH CONSTRUCTION CORP	911117556500	0	Contractor- Unit Price	80417881	Outside Services	180.99
ASPLUNDH CONSTRUCTION CORP	911117573614	0	Contractor- Unit Price	80211126	Outside Services	920.51
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80069233	Outside Services	20.03
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80106113	Outside Services	40.06
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80114806	Outside Services	26.29
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80119172	Outside Services	20.03
ASPLUNDH CONSTRUCTION CORP	911117573617	0	Contractor- Unit Price	80159960	Outside Services	26.29
ASPLUNDH CONSTRUCTION CORP	911117603332	0	Contractor- Unit Price	80042445	Outside Services	17.20
ASPLUNDH CONSTRUCTION CORP	911117603399	0	Contractor- Unit Price	80419158	Outside Services	1,086.82
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80195409	Outside Services	1,507.78
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80195936	Outside Services	1,504.94
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80211852	Outside Services	1,521.03
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80212007	Outside Services	1,196.72
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80212081	Outside Services	1,284.23
ASPLUNDH CONSTRUCTION CORP	911117603404	0	Contractor- Unit Price	80213750	Outside Services	2,383.59
ASPLUNDH CONSTRUCTION CORP	911117612797	0	Contractor- Unit Price	80197222	Outside Services	909.02
ASPLUNDH CONSTRUCTION CORP	911117612797	0	Contractor- Unit Price	80212007	Outside Services	1,235.00
ASPLUNDH CONSTRUCTION CORP	911117612797	0	Contractor- Unit Price	80212631	Outside Services	1,169.03
ASPLUNDH CONSTRUCTION CORP	911117612803	0	Contractor- Unit Price	80267004	Outside Services	164.78
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80067660	Outside Services	40.06
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80081123	Outside Services	240.59
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80083043	Outside Services	71.71
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80106113	Outside Services	76.08
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80107875	Outside Services	66.35
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80118806	Outside Services	92.22
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80132370	Outside Services	103.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80138067	Outside Services	219.08
ASPLUNDH CONSTRUCTION CORP	911117612815	0	Contractor- Unit Price	80142280	Outside Services	5,273.99
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80277297	Outside Services	1,985.63
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80288416	Outside Services	2,633.03
ASPLUNDH CONSTRUCTION CORP	911117614591	0	Contractor- Unit Price	80301612	Outside Services	356.86
ASPLUNDH CONSTRUCTION CORP	911117624430	0	Contractor- Unit Price	80331055	Outside Services	59.15
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor Labor	80089478	Outside Services	8.10
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80042445	Outside Services	147.00
ASPLUNDH CONSTRUCTION CORP	911117624431	0	Contractor- Unit Price	80089478	Outside Services	51.22
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor Labor	80331055	Outside Services	84.69
ASPLUNDH CONSTRUCTION CORP	911117624434	0	Contractor- Unit Price	80331055	Outside Services	459.61
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80214888	Outside Services	2,051.75
ASPLUNDH CONSTRUCTION CORP	911117624437	0	Contractor- Unit Price	80267634	Outside Services	1,304.87
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80281500	Outside Services	230.72
ASPLUNDH CONSTRUCTION CORP	911117624440	0	Contractor- Unit Price	80300689	Outside Services	1,097.57
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80081123	Outside Services	330.61
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80200993	Outside Services	358.17
ASPLUNDH CONSTRUCTION CORP	911117624441	0	Contractor- Unit Price	80606381	Outside Services	282.12
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80018239	Outside Services	1,015.68
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80145285	Outside Services	614.57
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	80205990	Outside Services	1,944.43
ASPLUNDH CONSTRUCTION CORP	911117625576	0	Contractor- Unit Price	82503109	Outside Services	58.25
ASPLUNDH CONSTRUCTION CORP	911117625583	0	Contractor- Unit Price	80300977	Outside Services	2,284.65
ASPLUNDH CONSTRUCTION CORP	911117626278	0	Contractor- Unit Price	80212081	Outside Services	669.61
ASPLUNDH CONSTRUCTION CORP	911117626281	0	Contractor- Unit Price	80249005	Outside Services	1,783.41
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80277247	Outside Services	295.72
ASPLUNDH CONSTRUCTION CORP	911117626282	0	Contractor- Unit Price	80301642	Outside Services	80.48
ASPLUNDH CONSTRUCTION CORP	911117662388	0	Contractor- Unit Price	80342520	Outside Services	16.97
ASPLUNDH CONSTRUCTION CORP	911117662426	0	Contractor- Unit Price	80311438	Outside Services	391.25
ASPLUNDH CONSTRUCTION CORP	911117662430	0	Contractor- Unit Price	80363754	Outside Services	949.09
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80081123	Outside Services	283.57
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80143066	Outside Services	1,201.60
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80235450	Outside Services	1,377.32
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80255818	Outside Services	690.60
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80270939	Outside Services	235.60
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80289502	Outside Services	10,208.05
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80290508	Outside Services	219.18
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80295446	Outside Services	208.94
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80324267	Outside Services	285.34
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80327919	Outside Services	487.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80329398	Outside Services	2,711.56
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	80606381	Outside Services	28.25
ASPLUNDH CONSTRUCTION CORP	911117662485	0	Contractor- Unit Price	82588016	Outside Services	1,392.73
ASPLUNDH CONSTRUCTION CORP	911117662497	0	Contractor- Unit Price	80143066	Outside Services	529.71
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80201296	Outside Services	900.34
ASPLUNDH CONSTRUCTION CORP	911117662506	0	Contractor- Unit Price	80257252	Outside Services	1,109.44
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80247692	Outside Services	43.43
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80256379	Outside Services	1,385.25
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80264229	Outside Services	72.78
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80276990	Outside Services	1,057.63
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80313339	Outside Services	49.93
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80323555	Outside Services	813.48
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80324267	Outside Services	178.26
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80326594	Outside Services	22.84
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80331929	Outside Services	81.71
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80344200	Outside Services	782.32
ASPLUNDH CONSTRUCTION CORP	911117670383	0	Contractor- Unit Price	80344357	Outside Services	324.36
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80318338	Outside Services	189.08
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor Labor	80510905	Outside Services	40.50
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80318338	Outside Services	927.21
ASPLUNDH CONSTRUCTION CORP	911117674316	0	Contractor- Unit Price	80510905	Outside Services	198.60
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor Labor	80342520	Outside Services	11.99
ASPLUNDH CONSTRUCTION CORP	911117674317	0	Contractor- Unit Price	80342520	Outside Services	58.80
ASPLUNDH CONSTRUCTION CORP	911117692405	0	Contractor- Unit Price	80375701	Outside Services	527.07
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80079184	Outside Services	673.85
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80229407	Outside Services	234.81
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80257252	Outside Services	110.00
ASPLUNDH CONSTRUCTION CORP	911117692407	0	Contractor- Unit Price	80606381	Outside Services	35.76
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80290508	Outside Services	357.48
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80305338	Outside Services	994.02
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80322634	Outside Services	1,123.79
ASPLUNDH CONSTRUCTION CORP	911117692408	0	Contractor- Unit Price	80329398	Outside Services	4,075.48
ASPLUNDH CONSTRUCTION CORP	911117706761	0	Contractor Labor	80455958	Outside Services	2,381.75
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80256379	Outside Services	1,492.01
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80275408	Outside Services	510.86
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80305624	Outside Services	440.38
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80305674	Outside Services	99.26
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80325907	Outside Services	412.75
ASPLUNDH CONSTRUCTION CORP	911117708825	0	Contractor- Unit Price	80332195	Outside Services	270.55
ASPLUNDH CONSTRUCTION CORP	911117748021	0	Contractor- Unit Price	80385527	Outside Services	114.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117748026	0	Contractor- Unit Price	80390717	Outside Services	114.64
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80235450	Outside Services	476.97
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80281015	Outside Services	2,899.64
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80288561	Outside Services	497.08
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80289442	Outside Services	1,261.56
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80308950	Outside Services	434.73
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80309105	Outside Services	255.25
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80348433	Outside Services	3,131.49
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80356148	Outside Services	716.99
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	80453178	Outside Services	2,066.00
ASPLUNDH CONSTRUCTION CORP	911117748039	0	Contractor- Unit Price	81725829	Outside Services	382.27
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80081275	Outside Services	29.39
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80168664	Outside Services	28.62
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80282001	Outside Services	471.79
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80330450	Outside Services	788.76
ASPLUNDH CONSTRUCTION CORP	911117748040	0	Contractor- Unit Price	80381872	Outside Services	64.01
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80207757	Outside Services	210.40
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80275508	Outside Services	29.39
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80276990	Outside Services	273.07
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80281015	Outside Services	334.05
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80321266	Outside Services	20.81
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80326594	Outside Services	525.02
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80507843	Outside Services	58.23
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	80512181	Outside Services	302.66
ASPLUNDH CONSTRUCTION CORP	911117748041	0	Contractor- Unit Price	81725829	Outside Services	503.24
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80200994	Outside Services	338.03
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80269558	Outside Services	99.49
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80291076	Outside Services	272.73
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80349693	Outside Services	546.24
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	80437081	Outside Services	584.44
ASPLUNDH CONSTRUCTION CORP	911117748042	0	Contractor- Unit Price	82672204	Outside Services	295.15
ASPLUNDH CONSTRUCTION CORP	911117756301	0	Contractor- Unit Price	80409140	Outside Services	11.84
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80326481	Outside Services	821.95
ASPLUNDH CONSTRUCTION CORP	911117763359	0	Contractor- Unit Price	80402696	Outside Services	775.20
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80114363	Outside Services	37.58
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80122067	Outside Services	76.75
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80253463	Outside Services	821.48
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80254715	Outside Services	58.39
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80331097	Outside Services	437.42
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	80354662	Outside Services	44.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117776865	0	Contractor- Unit Price	82539861	Outside Services	315.23
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80418065	Outside Services	20.20
ASPLUNDH CONSTRUCTION CORP	911117779543	0	Contractor- Unit Price	80418475	Outside Services	114.64
ASPLUNDH CONSTRUCTION CORP	911117780298	0	Contractor Labor	80348796	Outside Services	366.14
ASPLUNDH CONSTRUCTION CORP	911117798421	0	Contractor- Unit Price	80424149	Outside Services	208.06
ASPLUNDH CONSTRUCTION CORP	911117798429	0	Contractor- Unit Price	80424149	Outside Services	274.89
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80346320	Outside Services	404.21
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80357529	Outside Services	979.93
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80387927	Outside Services	579.11
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	80866729	Outside Services	72.37
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	82316992	Outside Services	2,614.46
ASPLUNDH CONSTRUCTION CORP	911117798437	0	Contractor- Unit Price	82672204	Outside Services	92.91
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80258149	Outside Services	416.23
ASPLUNDH CONSTRUCTION CORP	911117798439	0	Contractor- Unit Price	80300766	Outside Services	262.74
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80143066	Outside Services	927.08
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80260600	Outside Services	726.82
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80284356	Outside Services	88.16
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80284471	Outside Services	131.37
ASPLUNDH CONSTRUCTION CORP	911117806802	0	Contractor- Unit Price	80296920	Outside Services	3,713.81
ASPLUNDH CONSTRUCTION CORP	911117827691	0	Contractor Labor	80348796	Outside Services	318.25
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80113908	Outside Services	734.25
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80250390	Outside Services	202.78
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80302460	Outside Services	397.72
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80304693	Outside Services	763.07
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80306616	Outside Services	1,952.11
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80374977	Outside Services	197.97
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80382335	Outside Services	1,682.04
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	80866729	Outside Services	344.42
ASPLUNDH CONSTRUCTION CORP	911117827692	0	Contractor- Unit Price	81172033	Outside Services	118.11
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80436085	Outside Services	229.28
ASPLUNDH CONSTRUCTION CORP	911117827771	0	Contractor- Unit Price	80438111	Outside Services	114.64
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442926	Outside Services	16.98
ASPLUNDH CONSTRUCTION CORP	911117827774	0	Contractor- Unit Price	80442928	Outside Services	47.03
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80435387	Outside Services	57.51
ASPLUNDH CONSTRUCTION CORP	911117827776	0	Contractor- Unit Price	80439562	Outside Services	40.30
ASPLUNDH CONSTRUCTION CORP	911117850041	0	Contractor- Unit Price	80424149	Outside Services	1,172.11
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80268520	Outside Services	436.56
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80277012	Outside Services	353.29
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80277037	Outside Services	413.75
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80282877	Outside Services	407.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117850080	0	Contractor- Unit Price	80606381	Outside Services	81.35
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80446063	Outside Services	146.73
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447023	Outside Services	86.47
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447120	Outside Services	79.77
ASPLUNDH CONSTRUCTION CORP	911117850130	0	Contractor- Unit Price	80447311	Outside Services	41.09
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80446479	Outside Services	106.83
ASPLUNDH CONSTRUCTION CORP	911117850133	0	Contractor- Unit Price	80447654	Outside Services	97.86
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80447540	Outside Services	48.72
ASPLUNDH CONSTRUCTION CORP	911117850134	0	Contractor- Unit Price	80452361	Outside Services	46.70
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80452865	Outside Services	212.91
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80457185	Outside Services	29.74
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80459614	Outside Services	51.75
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80460696	Outside Services	92.74
ASPLUNDH CONSTRUCTION CORP	911117850135	0	Contractor- Unit Price	80462256	Outside Services	27.60
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80457179	Outside Services	47.03
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80458265	Outside Services	37.21
ASPLUNDH CONSTRUCTION CORP	911117850140	0	Contractor- Unit Price	80461999	Outside Services	34.48
ASPLUNDH CONSTRUCTION CORP	911117856786	0	Contractor Labor	80442641	Outside Services	3,550.34
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80245180	Outside Services	656.07
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80261014	Outside Services	1,514.16
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80269287	Outside Services	416.23
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80274117	Outside Services	635.15
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80277037	Outside Services	445.76
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80282877	Outside Services	394.77
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80356804	Outside Services	1,407.64
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80374977	Outside Services	213.28
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80394849	Outside Services	1,109.02
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80402373	Outside Services	676.41
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80419126	Outside Services	109.46
ASPLUNDH CONSTRUCTION CORP	911117867036	0	Contractor- Unit Price	80438950	Outside Services	1,291.88
ASPLUNDH CONSTRUCTION CORP	911117877393	0	Contractor Labor	80348796	Outside Services	63.18
ASPLUNDH CONSTRUCTION CORP	911117886175	0	Contractor- Unit Price	80253132	Outside Services	223.10
ASPLUNDH CONSTRUCTION CORP	911117886176	0	Contractor- Unit Price	80256723	Outside Services	488.20
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80253128	Outside Services	525.36
ASPLUNDH CONSTRUCTION CORP	911117886178	0	Contractor- Unit Price	80256723	Outside Services	1,272.33
ASPLUNDH CONSTRUCTION CORP	911117886182	0	Contractor- Unit Price	80268520	Outside Services	170.32
ASPLUNDH CONSTRUCTION CORP	911117886183	0	Contractor- Unit Price	80268520	Outside Services	326.73
ASPLUNDH CONSTRUCTION CORP	911117886183	0	Contractor- Unit Price	80429215	Outside Services	232.21
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80309570	Outside Services	431.30
ASPLUNDH CONSTRUCTION CORP	911117886184	0	Contractor- Unit Price	80507843	Outside Services	172.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80348566	Outside Services	62.23
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80356947	Outside Services	67.24
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80406523	Outside Services	153.52
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80427509	Outside Services	1,404.90
ASPLUNDH CONSTRUCTION CORP	911117886185	0	Contractor- Unit Price	80451382	Outside Services	690.99
ASPLUNDH CONSTRUCTION CORP	911117886199	0	Contractor Labor	80463838	Outside Services	49.04
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80460275	Outside Services	86.45
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80466440	Outside Services	77.50
ASPLUNDH CONSTRUCTION CORP	911117886200	0	Contractor- Unit Price	80468652	Outside Services	58.53
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80454824	Outside Services	1,719.63
ASPLUNDH CONSTRUCTION CORP	911117886201	0	Contractor- Unit Price	80466527	Outside Services	106.56
ASPLUNDH CONSTRUCTION CORP	911117886202	0	Contractor- Unit Price	80473642	Outside Services	91.69
ASPLUNDH CONSTRUCTION CORP	911117886203	0	Contractor- Unit Price	80466982	Outside Services	37.15
ASPLUNDH CONSTRUCTION CORP	911117886205	0	Contractor- Unit Price	80476005	Outside Services	5.73
ASPLUNDH CONSTRUCTION CORP	911117886211	0	Contractor Labor	80348796	Outside Services	1,036.26
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor Labor	80441967	Outside Services	81.00
ASPLUNDH CONSTRUCTION CORP	911117900912	0	Contractor- Unit Price	80441967	Outside Services	512.22
ASPLUNDH TREE EXPERT CO	911113085812	0	Police Services and Traffic Control	80272008	Police and Flagging Services	(53.42)
ASPLUNDH TREE EXPERT CO	911113085855	0	Other Outside Services- Tree Planned	80272008	Outside Services	(62.77)
ASPLUNDH TREE EXPERT CO	911113095760	0	Other Outside Services- Tree Planned	80272008	Outside Services	(132.46)
ASPLUNDH TREE EXPERT CO	911113105848	0	Other Outside Services- Tree Planned	80272008	Outside Services	(124.81)
ASPLUNDH TREE EXPERT CO	911113249193	0	Other Outside Services- Tree Planned	80272008	Outside Services	(115.30)
ASPLUNDH TREE EXPERT CO	911115398981	0	Other Outside Services- Tree Planned	80262303	Outside Services	(19.38)
ASPLUNDH TREE EXPERT CO	911115445453	0	Other Outside Services- Tree Planned	80262303	Outside Services	(76.67)
ASPLUNDH TREE EXPERT CO	911115501316	0	Other Outside Services- Tree Planned	80262303	Outside Services	(10.04)
ASPLUNDH TREE EXPERT CO	911115536975	0	Other Outside Services- Tree Planned	80262303	Outside Services	(35.22)
ASPLUNDH TREE EXPERT CO	911115550172	0	Other Outside Services- Tree Planned	80262303	Outside Services	(49.12)
ASPLUNDH TREE EXPERT CO	911115668203	0	Other Outside Services- Tree Planned	80229414	Outside Services	(44.95)
ASPLUNDH TREE EXPERT CO	911116084347	0	Other Outside Services- Tree Planned	80408343	Outside Services	(68.26)
ASPLUNDH TREE EXPERT CO	911116101574	0	Other Outside Services- Tree Planned	80408343	Outside Services	(53.20)
ASPLUNDH TREE EXPERT CO	911116424208	0	Other Outside Services- Tree Planned	80489817	Outside Services	90.62
ASPLUNDH TREE EXPERT CO	911116424208	0	Other Outside Services- Tree Planned	81674905	Outside Services	(90.61)
ASPLUNDH TREE EXPERT CO	911116424958	0	Other Outside Services- Tree Planned	80489817	Outside Services	106.02
ASPLUNDH TREE EXPERT CO	911116424958	0	Other Outside Services- Tree Planned	81674905	Outside Services	(106.01)
ASPLUNDH TREE EXPERT CO	911116432676	0	Other Outside Services- Tree Planned	80489817	Outside Services	271.82
ASPLUNDH TREE EXPERT CO	911116432676	0	Other Outside Services- Tree Planned	81674905	Outside Services	(271.83)
ASPLUNDH TREE EXPERT CO	911116440154	0	Other Outside Services- Tree Planned	80489817	Outside Services	224.08
ASPLUNDH TREE EXPERT CO	911116440154	0	Other Outside Services- Tree Planned	81674905	Outside Services	(224.09)
ASPLUNDH TREE EXPERT CO	911116642577	0	Other Outside Services- Tree Planned	80206125	Outside Services	31.64
ASPLUNDH TREE EXPERT CO	911116642577	0	Other Outside Services- Tree Planned	81249418	Outside Services	(31.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH TREE EXPERT CO	911116719011	0	Other Outside Services- Tree Planned	80489817	Outside Services	16.69
ASPLUNDH TREE EXPERT CO	911116719011	0	Other Outside Services- Tree Planned	81674905	Outside Services	(16.70)
ASPLUNDH TREE EXPERT CO	911116817369	0	Other Outside Services- Tree Planned	80088476	Outside Services	(18.75)
ASPLUNDH TREE EXPERT CO	911116876205	0	Other Outside Services- Tree Planned	80757012	Outside Services	(11.27)
ASPLUNDH TREE EXPERT CO	911116878477	0	Other Outside Services- Tree Planned	80757012	Outside Services	(6.13)
ASPLUNDH TREE EXPERT CO	911116933199	0	Other Outside Services- Tree Planned	80200706	Outside Services	15.28
ASPLUNDH TREE EXPERT CO	911116934942	0	Other Outside Services- Tree Planned	81846883	Outside Services	86.21
ASPLUNDH TREE EXPERT CO	911116935042	0	Other Outside Services- Tree Planned	81846883	Outside Services	182.30
ASPLUNDH TREE EXPERT CO	911116935055	0	Other Outside Services- Tree Planned	81846883	Outside Services	36.99
ASPLUNDH TREE EXPERT CO	911116937111	0	Other Outside Services- Tree Planned	82587284	Outside Services	86.21
ASPLUNDH TREE EXPERT CO	911116937462	0	Other Outside Services- Tree Planned	80021953	Outside Services	87.17
ASPLUNDH TREE EXPERT CO	911116940222	0	Other Outside Services- Tree Planned	82082582	Outside Services	3.76
ASPLUNDH TREE EXPERT CO	911116943798	0	Other Outside Services- Tree Planned	82270221	Outside Services	3.80
ASPLUNDH TREE EXPERT CO	911116943802	0	Other Outside Services- Tree Planned	82748907	Outside Services	218.07
ASPLUNDH TREE EXPERT CO	911116945325	0	Other Outside Services- Tree Planned	80514429	Outside Services	44.37
ASPLUNDH TREE EXPERT CO	911116968203	0	Other Outside Services- Tree Planned	81846883	Outside Services	91.15
ASPLUNDH TREE EXPERT CO	911116982442	0	Other Outside Services- Tree Planned	80096591	Outside Services	37.62
ASPLUNDH TREE EXPERT CO	911116983253	0	Other Outside Services- Tree Planned	80096591	Outside Services	112.88
ASPLUNDH TREE EXPERT CO	911116985586	0	Other Outside Services- Tree Planned	80096591	Outside Services	37.62
ASPLUNDH TREE EXPERT CO	911116985593	0	Other Outside Services- Tree Planned	80096591	Outside Services	289.82
ASPLUNDH TREE EXPERT CO	911116985601	0	Other Outside Services- Tree Planned	80096591	Outside Services	183.04
ASPLUNDH TREE EXPERT CO	911116985621	0	Other Outside Services- Tree Planned	80096591	Outside Services	72.22
ASPLUNDH TREE EXPERT CO	911116985728	0	Other Outside Services- Tree Planned	80096591	Outside Services	280.57
ASPLUNDH TREE EXPERT CO	911116985748	0	Other Outside Services- Tree Planned	80096591	Outside Services	355.94
ASPLUNDH TREE EXPERT CO	911116985836	0	Other Outside Services- Tree Planned	80096591	Outside Services	183.04
ASPLUNDH TREE EXPERT CO	911116985911	0	Other Outside Services- Tree Planned	80096591	Outside Services	37.62
ASPLUNDH TREE EXPERT CO	911116985923	0	Other Outside Services- Tree Planned	80096591	Outside Services	139.77
ASPLUNDH TREE EXPERT CO	911116990986	0	Other Outside Services- Tree Planned	80096591	Outside Services	37.62
ASPLUNDH TREE EXPERT CO	911116992094	0	Other Outside Services- Tree Planned	80096591	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911116992109	0	Other Outside Services- Tree Planned	80096591	Outside Services	378.29
ASPLUNDH TREE EXPERT CO	911117017669	0	Other Outside Services- Tree Planned	82566648	Outside Services	41.25
ASPLUNDH TREE EXPERT CO	911117021085	0	Other Outside Services- Tree Planned	80096591	Outside Services	189.14
ASPLUNDH TREE EXPERT CO	911117021087	0	Other Outside Services- Tree Planned	80476463	Outside Services	52.55
ASPLUNDH TREE EXPERT CO	911117023403	0	Other Outside Services- Tree Planned	80096591	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911117023438	0	Other Outside Services- Tree Planned	80096591	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911117026670	0	Other Outside Services- Tree Planned	80201171	Outside Services	114.30
ASPLUNDH TREE EXPERT CO	911117027043	0	Other Outside Services- Tree Planned	80265036	Outside Services	18.61
ASPLUNDH TREE EXPERT CO	911117027060	0	Other Outside Services- Tree Planned	80201171	Outside Services	116.76
ASPLUNDH TREE EXPERT CO	911117027062	0	Other Outside Services- Tree Planned	80096591	Outside Services	381.34
ASPLUNDH TREE EXPERT CO	911117027064	0	Other Outside Services- Tree Planned	80201171	Outside Services	82.99

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ASPLUNDH TREE EXPERT CO	911117027067	0	Other Outside Services- Tree Planned	80201171	Outside Services	92.18
ASPLUNDH TREE EXPERT CO	911117027181	0	Other Outside Services- Tree Planned	80201171	Outside Services	172.37
ASPLUNDH TREE EXPERT CO	911117027183	0	Other Outside Services- Tree Planned	80096591	Outside Services	449.04
ASPLUNDH TREE EXPERT CO	911117035209	0	Other Outside Services- Tree Planned	80201171	Outside Services	111.20
ASPLUNDH TREE EXPERT CO	911117035221	0	Other Outside Services- Tree Planned	80201171	Outside Services	91.44
ASPLUNDH TREE EXPERT CO	911117035228	0	Other Outside Services- Tree Planned	80201171	Outside Services	57.45
ASPLUNDH TREE EXPERT CO	911117039474	0	Other Outside Services- Tree Planned	81846883	Outside Services	86.72
ASPLUNDH TREE EXPERT CO	911117039475	0	Other Outside Services- Tree Planned	81846883	Outside Services	295.94
ASPLUNDH TREE EXPERT CO	911117039513	0	Other Outside Services- Tree Planned	81846883	Outside Services	78.71
ASPLUNDH TREE EXPERT CO	911117039518	0	Other Outside Services- Tree Planned	81846883	Outside Services	169.89
ASPLUNDH TREE EXPERT CO	911117039522	0	Other Outside Services- Tree Planned	81846883	Outside Services	74.43
ASPLUNDH TREE EXPERT CO	911117049084	0	Other Outside Services- Tree Planned	80201171	Outside Services	57.45
ASPLUNDH TREE EXPERT CO	911117049090	0	Other Outside Services- Tree Planned	80201171	Outside Services	47.20
ASPLUNDH TREE EXPERT CO	911117049098	0	Other Outside Services- Tree Planned	80096591	Outside Services	54.36
ASPLUNDH TREE EXPERT CO	911117049098	0	Other Outside Services- Tree Planned	80201171	Outside Services	116.01
ASPLUNDH TREE EXPERT CO	911117049100	0	Other Outside Services- Tree Planned	80096591	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911117049104	0	Other Outside Services- Tree Planned	80096591	Outside Services	144.34
ASPLUNDH TREE EXPERT CO	911117061417	0	Other Outside Services- Tree Planned	80220739	Outside Services	31.52
ASPLUNDH TREE EXPERT CO	911117075442	0	Other Outside Services- Tree Planned	80201171	Outside Services	23.60
ASPLUNDH TREE EXPERT CO	911117075442	0	Other Outside Services- Tree Planned	80292442	Outside Services	36.41
ASPLUNDH TREE EXPERT CO	911117075461	0	Other Outside Services- Tree Planned	80201171	Outside Services	175.05
ASPLUNDH TREE EXPERT CO	911117075461	0	Other Outside Services- Tree Planned	80292442	Outside Services	40.68
ASPLUNDH TREE EXPERT CO	911117080764	0	Other Outside Services- Tree Planned	80201171	Outside Services	38.35
ASPLUNDH TREE EXPERT CO	911117080784	0	Other Outside Services- Tree Planned	80201171	Outside Services	261.75
ASPLUNDH TREE EXPERT CO	911117080785	0	Other Outside Services- Tree Planned	80201171	Outside Services	47.20
ASPLUNDH TREE EXPERT CO	911117080819	0	Other Outside Services- Tree Planned	80265036	Outside Services	91.52
ASPLUNDH TREE EXPERT CO	911117096156	0	Other Outside Services- Tree Planned	80201171	Outside Services	114.91
ASPLUNDH TREE EXPERT CO	911117538151	0	Other Outside Services- Tree Planned	80201171	Outside Services	37.11
ASPLUNDH TREE EXPERT CO	911117554608	0	Other Outside Services- Tree Planned	82312985	Outside Services	12.55
ASPLUNDH TREE EXPERT CO	911117589803	0	Other Outside Services- Tree Planned	81768159	Outside Services	36.41
ASPLUNDH TREE EXPERT CO	911117589828	0	Other Outside Services- Tree Planned	80319164	Outside Services	16.05
ASPLUNDH TREE EXPERT CO	911117591799	0	Other Outside Services- Tree Planned	82503109	Outside Services	3.86
ASPLUNDH TREE EXPERT CO	911117591855	0	Other Outside Services- Tree Planned	80243779	Outside Services	169.40
ASPLUNDH TREE EXPERT CO	911117607167	0	Other Outside Services- Tree Planned	82503109	Outside Services	21.13
ASPLUNDH TREE EXPERT CO	911117655996	0	Other Outside Services- Tree Planned	80345839	Outside Services	481.44
ASPLUNDH TREE EXPERT CO	911117656036	0	Other Outside Services- Tree Planned	80420130	Outside Services	168.13
ASPLUNDH TREE EXPERT CO	911117656061	0	Other Outside Services- Tree Planned	80420130	Outside Services	15.30
ASPLUNDH TREE EXPERT CO	911117660595	0	Other Outside Services- Tree Planned	80476463	Outside Services	146.33
ASPLUNDH TREE EXPERT CO	911117660603	0	Other Outside Services- Tree Planned	80352448	Outside Services	46.94
ASPLUNDH TREE EXPERT CO	911117660606	0	Other Outside Services- Tree Planned	80352448	Outside Services	95.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH TREE EXPERT CO	911117660613	0	Other Outside Services- Tree Planned	80352448	Outside Services	21.14
ASPLUNDH TREE EXPERT CO	911117667987	0	Other Outside Services- Tree Planned	80352448	Outside Services	115.62
ASPLUNDH TREE EXPERT CO	911117667989	0	Other Outside Services- Tree Planned	80352448	Outside Services	98.21
ASPLUNDH TREE EXPERT CO	911117667997	0	Other Outside Services- Tree Planned	80352448	Outside Services	92.07
ASPLUNDH TREE EXPERT CO	911117668007	0	Other Outside Services- Tree Planned	80476463	Outside Services	75.26
ASPLUNDH TREE EXPERT CO	911117668014	0	Other Outside Services- Tree Planned	80352448	Outside Services	100.00
ASPLUNDH TREE EXPERT CO	911117668017	0	Other Outside Services- Tree Planned	80352448	Outside Services	245.75
ASPLUNDH TREE EXPERT CO	911117668021	0	Other Outside Services- Tree Planned	80352448	Outside Services	42.62
ASPLUNDH TREE EXPERT CO	911117668024	0	Other Outside Services- Tree Planned	80352448	Outside Services	63.66
ASPLUNDH TREE EXPERT CO	911117675941	0	Other Outside Services- Tree Planned	80191537	Outside Services	96.60
ASPLUNDH TREE EXPERT CO	911117675943	0	Other Outside Services- Tree Planned	83020040	Outside Services	3.68
ASPLUNDH TREE EXPERT CO	911117676083	0	Other Outside Services- Tree Planned	83020040	Outside Services	1.68
ASPLUNDH TREE EXPERT CO	911117680133	0	Other Outside Services- Tree Planned	82623669	Outside Services	40.44
ASPLUNDH TREE EXPERT CO	911117680174	0	Other Outside Services- Tree Planned	80476463	Outside Services	188.14
ASPLUNDH TREE EXPERT CO	911117689607	0	Other Outside Services- Tree Planned	80096591	Outside Services	42.15
ASPLUNDH TREE EXPERT CO	911117689610	0	Other Outside Services- Tree Planned	80476463	Outside Services	151.73
ASPLUNDH TREE EXPERT CO	911117689618	0	Other Outside Services- Tree Planned	80365769	Outside Services	24.08
ASPLUNDH TREE EXPERT CO	911117689624	0	Other Outside Services- Tree Planned	80476463	Outside Services	355.94
ASPLUNDH TREE EXPERT CO	911117689924	0	Other Outside Services- Tree Planned	80509818	Outside Services	17.44
ASPLUNDH TREE EXPERT CO	911117690525	0	Other Outside Services- Tree Planned	80352448	Outside Services	157.33
ASPLUNDH TREE EXPERT CO	911117690527	0	Other Outside Services- Tree Planned	83020040	Outside Services	4.78
ASPLUNDH TREE EXPERT CO	911117696284	0	Other Outside Services- Tree Planned	80476463	Outside Services	37.62
ASPLUNDH TREE EXPERT CO	911117696290	0	Other Outside Services- Tree Planned	80476463	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911117696320	0	Other Outside Services- Tree Planned	80476463	Outside Services	69.89
ASPLUNDH TREE EXPERT CO	911117696325	0	Other Outside Services- Tree Planned	80476463	Outside Services	8.03
ASPLUNDH TREE EXPERT CO	911117696338	0	Other Outside Services- Tree Planned	80476463	Outside Services	189.14
ASPLUNDH TREE EXPERT CO	911117717370	0	Other Outside Services- Tree Planned	80509818	Outside Services	17.75
ASPLUNDH TREE EXPERT CO	911117723986	0	Other Outside Services- Tree Planned	80352448	Outside Services	23.76
ASPLUNDH TREE EXPERT CO	911117727236	0	Other Outside Services- Tree Planned	80286864	Outside Services	10.26
ASPLUNDH TREE EXPERT CO	911117727245	0	Other Outside Services- Tree Planned	80286864	Outside Services	6.24
ASPLUNDH TREE EXPERT CO	911117727417	0	Other Outside Services- Tree Planned	81768159	Outside Services	40.44
ASPLUNDH TREE EXPERT CO	911117730567	0	Other Outside Services- Tree Planned	83020040	Outside Services	9.57
ASPLUNDH TREE EXPERT CO	911117732674	0	Other Outside Services- Tree Planned	80476463	Outside Services	16.05
ASPLUNDH TREE EXPERT CO	911117732681	0	Other Outside Services- Tree Planned	80382078	Outside Services	22.90
ASPLUNDH TREE EXPERT CO	911117732695	0	Other Outside Services- Tree Planned	80476463	Outside Services	52.55
ASPLUNDH TREE EXPERT CO	911117732697	0	Other Outside Services- Tree Planned	80476463	Outside Services	72.22
ASPLUNDH TREE EXPERT CO	911117732700	0	Other Outside Services- Tree Planned	80476463	Outside Services	239.00
ASPLUNDH TREE EXPERT CO	911117732704	0	Other Outside Services- Tree Planned	80476463	Outside Services	472.87
ASPLUNDH TREE EXPERT CO	911117732792	0	Other Outside Services- Tree Planned	80476463	Outside Services	189.14
ASPLUNDH TREE EXPERT CO	911117732821	0	Other Outside Services- Tree Planned	80476463	Outside Services	378.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH TREE EXPERT CO	911117733048	0	Other Outside Services- Tree Planned	80476463	Outside Services	274.56
ASPLUNDH TREE EXPERT CO	911117733073	0	Other Outside Services- Tree Planned	80476463	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911117733191	0	Other Outside Services- Tree Planned	80191537	Outside Services	45.80
ASPLUNDH TREE EXPERT CO	911117733232	0	Other Outside Services- Tree Planned	80365697	Outside Services	42.04
ASPLUNDH TREE EXPERT CO	911117733236	0	Other Outside Services- Tree Planned	80442202	Outside Services	472.87
ASPLUNDH TREE EXPERT CO	911117733240	0	Other Outside Services- Tree Planned	80442202	Outside Services	378.29
ASPLUNDH TREE EXPERT CO	911117733244	0	Other Outside Services- Tree Planned	80442202	Outside Services	434.46
ASPLUNDH TREE EXPERT CO	911117733251	0	Other Outside Services- Tree Planned	80442202	Outside Services	261.37
ASPLUNDH TREE EXPERT CO	911117733253	0	Other Outside Services- Tree Planned	80442202	Outside Services	355.94
ASPLUNDH TREE EXPERT CO	911117733256	0	Other Outside Services- Tree Planned	80442202	Outside Services	261.37
ASPLUNDH TREE EXPERT CO	911117733267	0	Other Outside Services- Tree Planned	80442202	Outside Services	189.14
ASPLUNDH TREE EXPERT CO	911117733281	0	Other Outside Services- Tree Planned	80442202	Outside Services	72.22
ASPLUNDH TREE EXPERT CO	911117733283	0	Other Outside Services- Tree Planned	80442202	Outside Services	418.41
ASPLUNDH TREE EXPERT CO	911117733412	0	Other Outside Services- Tree Planned	80442202	Outside Services	298.16
ASPLUNDH TREE EXPERT CO	911117736915	0	Other Outside Services- Tree Planned	80442202	Outside Services	103.73
ASPLUNDH TREE EXPERT CO	911117737025	0	Other Outside Services- Tree Planned	80442202	Outside Services	106.06
ASPLUNDH TREE EXPERT CO	911117737046	0	Other Outside Services- Tree Planned	80442202	Outside Services	83.71
ASPLUNDH TREE EXPERT CO	911117737049	0	Other Outside Services- Tree Planned	80442202	Outside Services	79.68
ASPLUNDH TREE EXPERT CO	911117737091	0	Other Outside Services- Tree Planned	80442202	Outside Services	118.65
ASPLUNDH TREE EXPERT CO	911117737096	0	Other Outside Services- Tree Planned	80442202	Outside Services	174.23
ASPLUNDH TREE EXPERT CO	911117745569	0	Other Outside Services- Tree Planned	80375575	Outside Services	32.10
ASPLUNDH TREE EXPERT CO	911117748948	0	Other Outside Services- Tree Planned	RPEU0011	Outside Services	1,057.07
ASPLUNDH TREE EXPERT CO	911117753290	0	Other Outside Services- Tree Planned	80442202	Outside Services	94.35
ASPLUNDH TREE EXPERT CO	911117753424	0	Other Outside Services- Tree Planned	80442202	Outside Services	77.69
ASPLUNDH TREE EXPERT CO	911117753433	0	Other Outside Services- Tree Planned	80442202	Outside Services	94.57
ASPLUNDH TREE EXPERT CO	911117756656	0	Other Outside Services- Tree Planned	80211200	Outside Services	211.59
ASPLUNDH TREE EXPERT CO	911117769274	0	Other Outside Services- Tree Planned	80442202	Outside Services	150.52
ASPLUNDH TREE EXPERT CO	911117771680	0	Other Outside Services- Tree Planned	81768159	Outside Services	35.81
ASPLUNDH TREE EXPERT CO	911117792867	0	Other Outside Services- Tree Planned	83020040	Outside Services	5.31
ASPLUNDH TREE EXPERT CO	911117796336	0	Other Outside Services- Tree Planned	80375575	Outside Services	21.95
ASPLUNDH TREE EXPERT CO	911117803669	0	Other Outside Services- Tree Planned	80442202	Outside Services	6.62
ASPLUNDH TREE EXPERT CO	911117822392	0	Other Outside Services- Tree Planned	80442202	Outside Services	6.84
ASPLUNDH TREE EXPERT CO	911117823999	0	Other Outside Services- Tree Planned	80434236	Outside Services	87.83
ASPLUNDH TREE EXPERT CO	911117835867	0	Other Outside Services- Tree Planned	80352994	Outside Services	28.76
ASPLUNDH TREE EXPERT CO	911117854167	0	Other Outside Services- Tree Planned	80352448	Outside Services	33.03
ASPLUNDH TREE EXPERT CO	911117865807	0	Other Outside Services- Tree Planned	80507843	Outside Services	82.72
ASPLUNDH TREE EXPERT CO	911117866010	0	Other Outside Services- Tree Planned	80418521	Outside Services	1,802.12
ASPLUNDH TREE EXPERT CO	911117867844	0	Other Outside Services- Tree Planned	80442202	Outside Services	7.06
ASPLUNDH TREE EXPERT CO	911117867862	0	Other Outside Services- Tree Planned	80507843	Outside Services	198.20
ASPLUNDH TREE EXPERT CO	911117870435	0	Other Outside Services- Tree Planned	80434236	Outside Services	39.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ASPLUNDH TREE EXPERT CO	911117883578	0	Other Outside Services- Tree Planned	80507843	Outside Services	21.04
BARNHART NORTHEAST INC	911116907076	0	Advertising Services	80510067	Outside Services	322.41
BARNHART NORTHEAST INC	911116907216	0	Advertising Services	80097610	Outside Services	291.16
BARNHART NORTHEAST INC	911116914669	0	Advertising Services	82084034	Outside Services	234.69
BARNHART NORTHEAST INC	911116914726	0	Advertising Services	80911775	Outside Services	5.67
BARNHART NORTHEAST INC	911116926163	0	Advertising Services	81482123	Outside Services	165.34
BARNHART NORTHEAST INC	911116926197	0	Advertising Services	82827362	Outside Services	798.96
BARNHART NORTHEAST INC	911116926207	0	Advertising Services	80308157	Outside Services	165.34
BARNHART NORTHEAST INC	911116927671	0	Advertising Services	80208896	Outside Services	268.01
BARNHART NORTHEAST INC	911116927733	0	Advertising Services	80208896	Outside Services	252.10
BARNHART NORTHEAST INC	911116934997	0	Advertising Services	81482123	Outside Services	93.00
BARNHART NORTHEAST INC	911116935027	0	Advertising Services	82194556	Outside Services	183.89
BARNHART NORTHEAST INC	911116941284	0	Advertising Services	81046832	Outside Services	4.94
BARNHART NORTHEAST INC	911116946354	0	Advertising Services	80471394	Outside Services	248.00
BARNHART NORTHEAST INC	911116950021	0	Advertising Services	81630162	Outside Services	60.77
BARNHART NORTHEAST INC	911116960693	0	Advertising Services	80211657	Outside Services	286.29
BARNHART NORTHEAST INC	911116960714	0	Advertising Services	80724300	Outside Services	44.81
BARNHART NORTHEAST INC	911116975045	0	Advertising Services	82827362	Outside Services	367.12
BARNHART NORTHEAST INC	911116975241	0	Advertising Services	82265830	Outside Services	182.30
BARNHART NORTHEAST INC	911116976365	0	Advertising Services	82176607	Outside Services	10.65
BARNHART NORTHEAST INC	911116986874	0	Advertising Services	80448049	Outside Services	1,105.41
BARNHART NORTHEAST INC	911116992380	0	Advertising Services	82720970	Outside Services	4.05
BARNHART NORTHEAST INC	911116997040	0	Advertising Services	80448049	Outside Services	1,015.90
BARNHART NORTHEAST INC	911116999940	0	Advertising Services	80267736	Outside Services	295.54
BARNHART NORTHEAST INC	911117003363	0	Advertising Services	82194556	Outside Services	183.89
BARNHART NORTHEAST INC	911117013837	0	Advertising Services	82194556	Outside Services	163.36
BARNHART NORTHEAST INC	911117016852	0	Advertising Services	80750294	Outside Services	382.79
BARNHART NORTHEAST INC	911117033754	0	Advertising Services	80261761	Outside Services	297.33
BARNHART NORTHEAST INC	911117033822	0	Advertising Services	80211079	Outside Services	170.25
BARNHART NORTHEAST INC	911117057814	0	Advertising Services	82166654	Outside Services	373.66
BARNHART NORTHEAST INC	911117058159	0	Advertising Services	80392507	Outside Services	330.67
BARNHART NORTHEAST INC	911117541936	0	Advertising Services	80291731	Outside Services	1,169.58
BARNHART NORTHEAST INC	911117542010	0	Advertising Services	80195391	Outside Services	299.13
BARNHART NORTHEAST INC	911117569222	0	Advertising Services	80188806	Outside Services	913.38
BARNHART NORTHEAST INC	911117569448	0	Advertising Services	80211657	Outside Services	1,112.92
BARNHART NORTHEAST INC	911117586523	0	Advertising Services	81733247	Outside Services	59.16
BARNHART NORTHEAST INC	911117586863	0	Advertising Services	80049139	Outside Services	330.67
BARNHART NORTHEAST INC	911117586889	0	Advertising Services	80196731	Outside Services	165.34
BARNHART NORTHEAST INC	911117587076	0	Advertising Services	80300370	Outside Services	1,142.44
BARNHART NORTHEAST INC	911117625431	0	Advertising Services	80348631	Outside Services	578.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
BARNHART NORTHEAST INC	911117625490	0	Advertising Services	80345250	Outside Services	2,247.72
BARNHART NORTHEAST INC	911117634268	0	Advertising Services	80345250	Outside Services	4,592.94
BARNHART NORTHEAST INC	911117634393	0	Advertising Services	80339102	Outside Services	4,042.98
BARNHART NORTHEAST INC	911117653930	0	Advertising Services	80363504	Outside Services	340.23
BARNHART NORTHEAST INC	911117654186	0	Advertising Services	82401698	Outside Services	469.11
BARNHART NORTHEAST INC	911117677226	0	Advertising Services	82160471	Outside Services	395.82
BARNHART NORTHEAST INC	911117724514	0	Advertising Services	80424480	Outside Services	721.14
BARNHART NORTHEAST INC	911117756327	0	Advertising Services	80227215	Outside Services	254.92
BARNHART NORTHEAST INC	911117814434	0	Advertising Services	80447333	Outside Services	1,374.13
BARNHART NORTHEAST INC	911117866556	0	Advertising Services	80123956	Outside Services	792.39
BARTON & LOGUIDICE LLC	911116987122	0	Other Outside Services- Other	81668479	Outside Services	897.00
BARTON & LOGUIDICE LLC	911117727406	0	Other Outside Services- Other	80472573	Outside Services	207.28
BAY CRANE NORTHEAST LLC	911116919426	0	Advertising Services	80036436	Outside Services	297.67
BERLIN POLICE DEPARTMENT	911116912339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116912340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116912341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116912342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116912343	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116912344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116912345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.72
BERLIN POLICE DEPARTMENT	911116912346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.87
BERLIN POLICE DEPARTMENT	911116919429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.72
BERLIN POLICE DEPARTMENT	911116921065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.61
BERLIN POLICE DEPARTMENT	911116921066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.79
BERLIN POLICE DEPARTMENT	911116921067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116921069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.43
BERLIN POLICE DEPARTMENT	911116921070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116921071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116942344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116942345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116942346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116942560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116965993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.34
BERLIN POLICE DEPARTMENT	911116965994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116979224	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116979225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911116979440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.71
BERLIN POLICE DEPARTMENT	911116979441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.42
BERLIN POLICE DEPARTMENT	911116979443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911116979444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
BERLIN POLICE DEPARTMENT	911116979575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117007516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117007517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.35
BERLIN POLICE DEPARTMENT	911117007518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117007519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117007520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.72
BERLIN POLICE DEPARTMENT	911117018031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117018033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117018036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117018037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117018038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117018039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117019125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.35
BERLIN POLICE DEPARTMENT	911117019126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117019258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117019259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117029375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.16
BERLIN POLICE DEPARTMENT	911117047519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.43
BERLIN POLICE DEPARTMENT	911117047521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117060016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117060018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117070681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117080172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117081760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117516048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117516049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117516050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117516051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.79
BERLIN POLICE DEPARTMENT	911117554834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117568834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.81
BERLIN POLICE DEPARTMENT	911117568835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117568836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117579403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117579404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117579405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.71
BERLIN POLICE DEPARTMENT	911117589229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117632892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.16
BERLIN POLICE DEPARTMENT	911117632893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.45
BERLIN POLICE DEPARTMENT	911117632894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.90
BERLIN POLICE DEPARTMENT	911117641096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
BERLIN POLICE DEPARTMENT	911117661986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.60
BERLIN POLICE DEPARTMENT	911117672114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.86
BERLIN POLICE DEPARTMENT	911117672115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.60
BERLIN POLICE DEPARTMENT	911117680542	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.13
BERLIN POLICE DEPARTMENT	911117711672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117713288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117742332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117743209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117754329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.40
BERLIN POLICE DEPARTMENT	911117754330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.50
BERLIN POLICE DEPARTMENT	911117754331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117754332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.07
BERLIN POLICE DEPARTMENT	911117754333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.07
BERLIN POLICE DEPARTMENT	911117754339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.60
BERLIN POLICE DEPARTMENT	911117754722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.50
BERLIN POLICE DEPARTMENT	911117776768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117788545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.30
BERLIN POLICE DEPARTMENT	911117788546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.60
BERLIN POLICE DEPARTMENT	911117788547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117808646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117819757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117831666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.07
BERLIN POLICE DEPARTMENT	911117845655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.79
BERLIN POLICE DEPARTMENT	911117856673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.86
BERLIN POLICE DEPARTMENT	911117856675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.94
BERLIN POLICE DEPARTMENT	911117864135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.07
BETHEL POLICE DEPARTMENT	911116911172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.53
BETHEL POLICE DEPARTMENT	911116911173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911116919430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.28
BETHEL POLICE DEPARTMENT	911116919431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911116919432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911116919433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.28
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BETHEL POLICE DEPARTMENT	911116919435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911116921072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911116921073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.93
BETHEL POLICE DEPARTMENT	911116921074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.28
BETHEL POLICE DEPARTMENT	911116921075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911116921076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116921091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
BETHEL POLICE DEPARTMENT	911116954801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116954803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116965995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911116965997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116979576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116979578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116979579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911116979580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.76
BETHEL POLICE DEPARTMENT	911116979581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.76
BETHEL POLICE DEPARTMENT	911116986975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.45
BETHEL POLICE DEPARTMENT	911116997432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117007521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117007523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117018041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117029377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.76
BETHEL POLICE DEPARTMENT	911117029378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.45
BETHEL POLICE DEPARTMENT	911117029379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117060019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117060020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117060021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117070414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117070415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117070416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.11
BETHEL POLICE DEPARTMENT	911117070417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.11
BETHEL POLICE DEPARTMENT	911117070949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117082076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117082077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117082078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117082079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117082080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.14
BETHEL POLICE DEPARTMENT	911117082081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117082082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.76
BETHEL POLICE DEPARTMENT	911117082083	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117099389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117100143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117100144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117100151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117554835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117554836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117588925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
BETHEL POLICE DEPARTMENT	911117588926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.45
BETHEL POLICE DEPARTMENT	911117588927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117588928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117599488	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117599809	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117599810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117599811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117609724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117609725	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117609726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.76
BETHEL POLICE DEPARTMENT	911117609727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117630990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117630997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117640320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117640322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117640323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.81
BETHEL POLICE DEPARTMENT	911117641097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.51
BETHEL POLICE DEPARTMENT	911117641099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117652035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117652036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117660514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117660515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117660516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.28
BETHEL POLICE DEPARTMENT	911117660517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.82
BETHEL POLICE DEPARTMENT	911117670636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117702831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117702832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117702833	0	Contractor- Unit Price	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117730066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117741605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117741606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.06
BETHEL POLICE DEPARTMENT	911117765433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117765434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.14
BETHEL POLICE DEPARTMENT	911117765435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117788548	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117808359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.24
BETHEL POLICE DEPARTMENT	911117808360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117831774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.41
BETHEL POLICE DEPARTMENT	911117831775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117831776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
BETHEL POLICE DEPARTMENT	911117831777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.60
BETHEL POLICE DEPARTMENT	911117831792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117875080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.65
BETHEL POLICE DEPARTMENT	911117875081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
BETHEL POLICE DEPARTMENT	911117897777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.24
BETHEL POLICE DEPARTMENT	911117897778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.24
BETHEL POLICE DEPARTMENT	911117897786	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.45
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	80069625	Outside Services	(13.63)
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	80069628	Outside Services	(13.63)
BHI ENERGY POWER SERVICES LLC	911112065348	0	Contractor Labor	80069630	Outside Services	(27.25)
BSC GROUP INC	911116927903	0	Engineering Design Services	82488693	Outside Services	886.23
BURNS & MCDONNELL	911116901868	0	Contractor Labor	80222286	Outside Services	87.46
BURNS & MCDONNELL	911116937288	0	Contractor Labor	80222286	Outside Services	138.90
BURNS & MCDONNELL	911117012561	0	Contractor Labor	80222286	Outside Services	190.37
BURNS & MCDONNELL	911117685979	0	Contractor Labor	80222286	Outside Services	52.79
BURNS & MCDONNELL	911117717276	0	Contractor Labor	80222286	Outside Services	17.60
BURNS & MCDONNELL	911117758434	0	Contractor Labor	80222286	Outside Services	41.06
BURNS & MCDONNELL	911117782044	0	Contractor Labor	80222286	Outside Services	23.46
BURNS & MCDONNELL	911117802563	0	Contractor Labor	80222286	Outside Services	76.26
BURNS & MCDONNELL	911117849697	0	Contractor Labor	80222286	Outside Services	29.33
BURNS & MCDONNELL	911117860945	0	Contractor Labor	80222286	Outside Services	29.33
BURNS & MCDONNELL	911117869879	0	Contractor Labor	80222286	Outside Services	17.60
C C LOUNSBURY INC	911116414690	0	Other Outside Services	80489817	Outside Services	55.52
C C LOUNSBURY INC	911116414690	0	Other Outside Services	81674905	Outside Services	(55.51)
C C LOUNSBURY INC	911116481420	0	Other Outside Services	80489817	Outside Services	55.15
C C LOUNSBURY INC	911116481420	0	Other Outside Services	81674905	Outside Services	(55.14)
C C LOUNSBURY INC	911116909889	0	Other Outside Services	80922570	Outside Services	40.32
C C LOUNSBURY INC	911116911185	0	Other Outside Services	80803294	Outside Services	0.82
C C LOUNSBURY INC	911116938559	0	Other Outside Services	80487735	Outside Services	46.43
C C LOUNSBURY INC	911116965450	0	Other Outside Services	83025263	Outside Services	57.50
C C LOUNSBURY INC	911116997739	0	Other Outside Services	80239995	Outside Services	114.75
C C LOUNSBURY INC	911117008112	0	Other Outside Services	80312612	Outside Services	52.78
C C LOUNSBURY INC	911117038792	0	Other Outside Services	81974681	Outside Services	0.75
C C LOUNSBURY INC	911117070682	0	Other Outside Services	80420130	Outside Services	46.74
C C LOUNSBURY INC	911117074876	0	Other Outside Services	80420130	Outside Services	46.32
C C LOUNSBURY INC	911117075492	0	Other Outside Services	82125143	Outside Services	54.17
C C LOUNSBURY INC	911117099564	0	Other Outside Services	82449256	Outside Services	61.65
C C LOUNSBURY INC	911117508701	0	Other Outside Services	82449256	Outside Services	30.66
C C LOUNSBURY INC	911117522661	0	Other Outside Services	82408354	Outside Services	9.82
C C LOUNSBURY INC	911117556211	0	Other Outside Services	82408354	Outside Services	9.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C LOUNSBURY INC	911117568840	0	Other Outside Services	82171460	Outside Services	26.65
C C LOUNSBURY INC	911117608132	0	Other Outside Services	82449256	Outside Services	61.65
C C LOUNSBURY INC	911117713153	0	Other Outside Services	82459563	Outside Services	0.09
C C LOUNSBURY INC	911117741494	0	Other Outside Services	80323292	Outside Services	23.93
C C LOUNSBURY INC	911117743039	0	Other Outside Services	80251401	Outside Services	222.15
C C LOUNSBURY INC	911117753551	0	Other Outside Services	80258182	Outside Services	83.19
C C LOUNSBURY INC	911117764583	0	Other Outside Services	80274216	Outside Services	146.50
C C LOUNSBURY INC	911117851269	0	Other Outside Services	80290252	Outside Services	35.04
C C SECURITY CORP	911116576703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.01
C C SECURITY CORP	911116583097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
C C SECURITY CORP	911116586964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.02
C C SECURITY CORP	911116597743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.01
C C SECURITY CORP	911116860523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.90)
C C SECURITY CORP	911116860525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.72)
C C SECURITY CORP	911116860527	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.50)
C C SECURITY CORP	911116860530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.45)
C C SECURITY CORP	911116860535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.38)
C C SECURITY CORP	911116860538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.08)
C C SECURITY CORP	911116875996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.68)
C C SECURITY CORP	911116876007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.50)
C C SECURITY CORP	911116876009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.40)
C C SECURITY CORP	911116876013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.28)
C C SECURITY CORP	911116876014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.42)
C C SECURITY CORP	911116876015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.52)
C C SECURITY CORP	911116881044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.28)
C C SECURITY CORP	911116881045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.43)
C C SECURITY CORP	911116881137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.58)
C C SECURITY CORP	911116893332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.02)
C C SECURITY CORP	911116893335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.60)
C C SECURITY CORP	911116895839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.86)
C C SECURITY CORP	911116895855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.93)
C C SECURITY CORP	911116895863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.43)
C C SECURITY CORP	911116896009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.18)
C C SECURITY CORP	911116901033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.34
C C SECURITY CORP	911116901034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.39
C C SECURITY CORP	911116901040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.92
C C SECURITY CORP	911116901041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
C C SECURITY CORP	911116908835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.06
C C SECURITY CORP	911116908840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.19
C C SECURITY CORP	911116910770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911116915529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	146.43
C C SECURITY CORP	911116921474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.95
C C SECURITY CORP	911116921476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.64
C C SECURITY CORP	911116921478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.10
C C SECURITY CORP	911116921492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.26
C C SECURITY CORP	911116921497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911116921499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99
C C SECURITY CORP	911116923625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.99
C C SECURITY CORP	911116923628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99
C C SECURITY CORP	911116923671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.61
C C SECURITY CORP	911116931503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.25
C C SECURITY CORP	911116931504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.60
C C SECURITY CORP	911116931505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.63
C C SECURITY CORP	911116931507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.72
C C SECURITY CORP	911116944521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
C C SECURITY CORP	911116944523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.24
C C SECURITY CORP	911116944537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.26
C C SECURITY CORP	911116944539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
C C SECURITY CORP	911116946094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.49
C C SECURITY CORP	911116946100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.99
C C SECURITY CORP	911116954937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.41
C C SECURITY CORP	911116954940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911116954942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.09
C C SECURITY CORP	911116954944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.74
C C SECURITY CORP	911116965328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.95
C C SECURITY CORP	911116965330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.37
C C SECURITY CORP	911116965344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.86
C C SECURITY CORP	911116965345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.98
C C SECURITY CORP	911116976144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.30
C C SECURITY CORP	911116976159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.95
C C SECURITY CORP	911116976164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.24
C C SECURITY CORP	911116976168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.91
C C SECURITY CORP	911116987133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.85
C C SECURITY CORP	911116987138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.43
C C SECURITY CORP	911116987140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.19
C C SECURITY CORP	911116987141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.44
C C SECURITY CORP	911116988438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
C C SECURITY CORP	911116988449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.02
C C SECURITY CORP	911116988453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.02
C C SECURITY CORP	911116988456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911116988458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.30
C C SECURITY CORP	911116996788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.70
C C SECURITY CORP	911116996863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.91
C C SECURITY CORP	911116996866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.17
C C SECURITY CORP	911116996886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.81
C C SECURITY CORP	911117005553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.43
C C SECURITY CORP	911117005555	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.05
C C SECURITY CORP	911117005556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.89
C C SECURITY CORP	911117005559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.25
C C SECURITY CORP	911117009980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
C C SECURITY CORP	911117009986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
C C SECURITY CORP	911117009996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.71
C C SECURITY CORP	911117018706	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.50
C C SECURITY CORP	911117018718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.26
C C SECURITY CORP	911117018722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.59
C C SECURITY CORP	911117020956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117021026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.49
C C SECURITY CORP	911117022839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.54
C C SECURITY CORP	911117031379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.24
C C SECURITY CORP	911117031382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.21
C C SECURITY CORP	911117031385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.86
C C SECURITY CORP	911117031387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117031395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
C C SECURITY CORP	911117031397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.50
C C SECURITY CORP	911117049225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.88
C C SECURITY CORP	911117049230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.06
C C SECURITY CORP	911117049231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.02
C C SECURITY CORP	911117054672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.25
C C SECURITY CORP	911117054688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.00
C C SECURITY CORP	911117060451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.69
C C SECURITY CORP	911117064279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.56
C C SECURITY CORP	911117064283	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117068823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.12
C C SECURITY CORP	911117068901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.69
C C SECURITY CORP	911117079702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	149.38
C C SECURITY CORP	911117079785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.70
C C SECURITY CORP	911117079787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.49
C C SECURITY CORP	911117079789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.54
C C SECURITY CORP	911117086621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.05
C C SECURITY CORP	911117101069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	165.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911117101104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.20
C C SECURITY CORP	911117101113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.02
C C SECURITY CORP	911117105474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.00
C C SECURITY CORP	911117538733	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117538734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117543992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.76
C C SECURITY CORP	911117543998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.05
C C SECURITY CORP	911117544001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.08
C C SECURITY CORP	911117544007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.74
C C SECURITY CORP	911117544012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.15
C C SECURITY CORP	911117544020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
C C SECURITY CORP	911117544025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117544047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.23
C C SECURITY CORP	911117544164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.23
C C SECURITY CORP	911117544170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.79
C C SECURITY CORP	911117551961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.65
C C SECURITY CORP	911117556792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.15
C C SECURITY CORP	911117556801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	132.05
C C SECURITY CORP	911117556829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.94
C C SECURITY CORP	911117556830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.59
C C SECURITY CORP	911117556832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117558273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.50
C C SECURITY CORP	911117560293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.73
C C SECURITY CORP	911117569227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.53
C C SECURITY CORP	911117569228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.64
C C SECURITY CORP	911117572567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.15
C C SECURITY CORP	911117579496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.12
C C SECURITY CORP	911117579502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	165.86
C C SECURITY CORP	911117582281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	123.90
C C SECURITY CORP	911117582290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.50
C C SECURITY CORP	911117582306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.50
C C SECURITY CORP	911117589266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.08
C C SECURITY CORP	911117589267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.13
C C SECURITY CORP	911117591185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.57
C C SECURITY CORP	911117591190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99
C C SECURITY CORP	911117601498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.26
C C SECURITY CORP	911117601499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911117603389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.12
C C SECURITY CORP	911117603391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.00
C C SECURITY CORP	911117607324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	194.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911117610054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	113.28
C C SECURITY CORP	911117610058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117610061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.23
C C SECURITY CORP	911117611938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.20
C C SECURITY CORP	911117614071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.25
C C SECURITY CORP	911117620799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117630375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.27
C C SECURITY CORP	911117630379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.35
C C SECURITY CORP	911117630382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.15
C C SECURITY CORP	911117630397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.87
C C SECURITY CORP	911117632492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
C C SECURITY CORP	911117632495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117632576	0	Police Services and Traffic Control	80337674	Police and Flagging Services	1.30
C C SECURITY CORP	911117632593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	159.57
C C SECURITY CORP	911117641468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.18
C C SECURITY CORP	911117641469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.85
C C SECURITY CORP	911117641470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.00
C C SECURITY CORP	911117641473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911117641475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.26
C C SECURITY CORP	911117644856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
C C SECURITY CORP	911117644870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.37
C C SECURITY CORP	911117649057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.59
C C SECURITY CORP	911117649092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.44
C C SECURITY CORP	911117651228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99
C C SECURITY CORP	911117651246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
C C SECURITY CORP	911117659956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
C C SECURITY CORP	911117663874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.76
C C SECURITY CORP	911117663875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.48
C C SECURITY CORP	911117663878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.17
C C SECURITY CORP	911117670096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
C C SECURITY CORP	911117670142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.40
C C SECURITY CORP	911117671885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117671921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.30
C C SECURITY CORP	911117671925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
C C SECURITY CORP	911117679791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.12
C C SECURITY CORP	911117679794	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.04
C C SECURITY CORP	911117681704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.13
C C SECURITY CORP	911117681727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.00
C C SECURITY CORP	911117682094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117683914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911117685276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.23
C C SECURITY CORP	911117685279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.60
C C SECURITY CORP	911117691950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.51
C C SECURITY CORP	911117691951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.76
C C SECURITY CORP	911117693325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.93
C C SECURITY CORP	911117702959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.79
C C SECURITY CORP	911117702963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.37
C C SECURITY CORP	911117702965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.99
C C SECURITY CORP	911117702968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.67
C C SECURITY CORP	911117708212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.79
C C SECURITY CORP	911117710905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.04
C C SECURITY CORP	911117710911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.10
C C SECURITY CORP	911117713122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.34
C C SECURITY CORP	911117713127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
C C SECURITY CORP	911117715139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117715176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117721512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.32
C C SECURITY CORP	911117723745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.23
C C SECURITY CORP	911117723749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.77
C C SECURITY CORP	911117723752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.05
C C SECURITY CORP	911117723755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117725595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.59
C C SECURITY CORP	911117725612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
C C SECURITY CORP	911117725616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.70
C C SECURITY CORP	911117729887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
C C SECURITY CORP	911117729889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.52
C C SECURITY CORP	911117732185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117732189	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.36
C C SECURITY CORP	911117732197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.10
C C SECURITY CORP	911117736643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.08
C C SECURITY CORP	911117736649	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.00
C C SECURITY CORP	911117745712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911117745740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.48
C C SECURITY CORP	911117745742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.24
C C SECURITY CORP	911117745747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.61
C C SECURITY CORP	911117745781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
C C SECURITY CORP	911117748823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.44
C C SECURITY CORP	911117751621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911117751623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117751624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911117753347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911117753349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.87
C C SECURITY CORP	911117755681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117757349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
C C SECURITY CORP	911117762892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.86
C C SECURITY CORP	911117762896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.99
C C SECURITY CORP	911117762900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.15
C C SECURITY CORP	911117764528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.66
C C SECURITY CORP	911117764530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.50
C C SECURITY CORP	911117764533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.92
C C SECURITY CORP	911117767274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.63
C C SECURITY CORP	911117767298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117774658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.19
C C SECURITY CORP	911117774662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	144.32
C C SECURITY CORP	911117774665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.90
C C SECURITY CORP	911117776851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117776868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
C C SECURITY CORP	911117776878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.87
C C SECURITY CORP	911117779162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
C C SECURITY CORP	911117779164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
C C SECURITY CORP	911117779186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.63
C C SECURITY CORP	911117779192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.00
C C SECURITY CORP	911117781337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.63
C C SECURITY CORP	911117786518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.10
C C SECURITY CORP	911117791279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.22
C C SECURITY CORP	911117791293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.02
C C SECURITY CORP	911117795547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.72
C C SECURITY CORP	911117795548	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.00
C C SECURITY CORP	911117798138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.74
C C SECURITY CORP	911117798139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.74
C C SECURITY CORP	911117798143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
C C SECURITY CORP	911117798145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
C C SECURITY CORP	911117798149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.58
C C SECURITY CORP	911117808684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.12
C C SECURITY CORP	911117808689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
C C SECURITY CORP	911117810369	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.64
C C SECURITY CORP	911117810373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.86
C C SECURITY CORP	911117817502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.29
C C SECURITY CORP	911117817517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.36
C C SECURITY CORP	911117817520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911117817596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.43
C C SECURITY CORP	911117824199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.33
C C SECURITY CORP	911117824201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.67
C C SECURITY CORP	911117828237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.29
C C SECURITY CORP	911117828268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	2.81
C C SECURITY CORP	911117828348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.71
C C SECURITY CORP	911117828363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.50
C C SECURITY CORP	911117831972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.86
C C SECURITY CORP	911117831975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.70
C C SECURITY CORP	911117833784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.02
C C SECURITY CORP	911117833787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.19
C C SECURITY CORP	911117842736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.82
C C SECURITY CORP	911117842746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
C C SECURITY CORP	911117845814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.37
C C SECURITY CORP	911117845816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.62
C C SECURITY CORP	911117849187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.64
C C SECURITY CORP	911117849190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99
C C SECURITY CORP	911117856478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.11
C C SECURITY CORP	911117856480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.52
C C SECURITY CORP	911117856484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.89
C C SECURITY CORP	911117856497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.76
C C SECURITY CORP	911117856507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.38
C C SECURITY CORP	911117863015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.60
C C SECURITY CORP	911117866147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.75
C C SECURITY CORP	911117866156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.25
C C SECURITY CORP	911117866158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.43
C C SECURITY CORP	911117866168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.18
C C SECURITY CORP	911117867914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.45
C C SECURITY CORP	911117867915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.88
C C SECURITY CORP	911117867919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
C C SECURITY CORP	911117876738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.18
C C SECURITY CORP	911117876741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.19
C C SECURITY CORP	911117878898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.82
C C SECURITY CORP	911117878905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.28
C C SECURITY CORP	911117881081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.77
C C SECURITY CORP	911117886858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.49
C C SECURITY CORP	911117886863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.09
C C SECURITY CORP	911117886865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.54
C C SECURITY CORP	911117886868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.49
C C SECURITY CORP	911117891267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
C C SECURITY CORP	911117893052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.45
C C SECURITY CORP	911117899952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.52
C C SECURITY CORP	911117904612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.82
C C SECURITY CORP	911117904613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.28
CALL BEFORE YOU DIG INC	911116943942	0	Contractor- Unit Price	LDSM0011	Outside Services	3,200.00
CALL BEFORE YOU DIG INC	911116977865	0	Contractor- Unit Price	LDSM0011	Outside Services	20,500.00
CALL BEFORE YOU DIG INC	911116977894	0	Contractor- Unit Price	LDSM0011	Outside Services	11,500.00
CALL BEFORE YOU DIG INC	911117586226	0	Contractor- Unit Price	LDSM0011	Outside Services	13,700.00
CALL BEFORE YOU DIG INC	911117618544	0	Contractor- Unit Price	LDSM0011	Outside Services	24,200.00
CALL BEFORE YOU DIG INC	911117632468	0	Contractor- Unit Price	LDSM0011	Outside Services	7,500.00
CALL BEFORE YOU DIG INC	911117653092	0	Contractor- Unit Price	LDSM0011	Outside Services	15,000.00
CALL BEFORE YOU DIG INC	911117700598	0	Contractor- Unit Price	LDSM0011	Outside Services	12,200.00
CALL BEFORE YOU DIG INC	911117734240	0	Contractor- Unit Price	LDSM0011	Outside Services	3,300.00
CALL BEFORE YOU DIG INC	911117745655	0	Contractor- Unit Price	LDSM0011	Outside Services	15,400.00
CALL BEFORE YOU DIG INC	911117752054	0	Contractor- Unit Price	LDSM0011	Outside Services	3,100.00
CALL BEFORE YOU DIG INC	911117806093	0	Contractor- Unit Price	LDSM0011	Outside Services	3,900.00
CALL BEFORE YOU DIG INC	911117810347	0	Contractor- Unit Price	LDSM0011	Outside Services	16,000.00
CALL BEFORE YOU DIG INC	911117889052	0	Contractor- Unit Price	LDSM0011	Outside Services	19,700.00
CANTON POLICE DEPARTMENT	911116911303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.36
CANTON POLICE DEPARTMENT	911116924003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.22
CANTON POLICE DEPARTMENT	911116932751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.60
CANTON POLICE DEPARTMENT	911117070953	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.30
CANTON POLICE DEPARTMENT	911117619778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.47
CANTON POLICE DEPARTMENT	911117625880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	163.68
CANTON POLICE DEPARTMENT	911117651386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.58
CANTON POLICE DEPARTMENT	911117667440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.60
CANTON POLICE DEPARTMENT	911117716652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.66
CANTON POLICE DEPARTMENT	911117788560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.43
CANTON POLICE DEPARTMENT	911117806651	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.52
CANTON POLICE DEPARTMENT	911117806652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.61
CANTON POLICE DEPARTMENT	911117848437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.96
CAVALIERE INDUSTRIES INC	911116742269	0	Contractor Labor	82894237	Outside Services	(146.06)
CAVALIERE INDUSTRIES INC	911117071624	0	Contractor Labor	80257571	Outside Services	4.62
CAVALIERE INDUSTRIES INC	911117071629	0	Contractor Labor	80397721	Outside Services	66.96
CAVALIERE INDUSTRIES INC	911117071642	0	Contractor Labor	81779759	Outside Services	324.38
CAVALIERE INDUSTRIES INC	911117614402	0	Contractor Labor	RMOU0011	Outside Services	3,810.48
CAVALIERE INDUSTRIES INC	911117891716	0	Contractor Labor	81766892	Outside Services	134.91
CENTRAL CONNECTICUT CABLE	911112142518	0	Contractor Vehicles + Equip	80069630	Outside Services	(404.50)
CENTRAL CONNECTICUT CABLE	911113222724	0	Contractor Labor	80088636	Outside Services	(27.70)
CENTRAL CONNECTICUT CABLE	911113264502	0	Contractor Labor	80087363	Outside Services	(41.51)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CENTRAL CONNECTICUT CABLE	911113264519	0	Contractor Labor	80086878	Outside Services	(41.52)
CENTRAL CONNECTICUT CABLE	911115878648	0	Contractor Labor	80468881	Outside Services	(9,267.50)
CENTRAL CONNECTICUT CABLE	911116867335	0	Contractor- Unit Price	RMOU0011	Outside Services	183.41
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189161	Outside Services	147.63
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189170	Outside Services	228.37
CENTRAL CONNECTICUT CABLE	911116909410	0	Contractor- Unit Price	80189173	Outside Services	136.63
CENTRAL CONNECTICUT CABLE	911116935377	0	Contractor- Unit Price	RMOU0011	Outside Services	4,524.33
CENTRAL CONNECTICUT CABLE	911116998686	0	Contractor Labor	80496504	Outside Services	105.00
CENTRAL CONNECTICUT CABLE	911117053284	0	Contractor Labor	80225518	Outside Services	103.17
CENTRAL CONNECTICUT CABLE	911117075198	0	Contractor Labor	80472924	Outside Services	9,589.19
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80212643	Outside Services	158.99
CENTRAL CONNECTICUT CABLE	911117086495	0	Contractor- Unit Price	80264793	Outside Services	176.66
CENTRAL CONNECTICUT CABLE	911117086734	0	Contractor- Fixed Price	80717862	Outside Services	112.69
CENTRAL CONNECTICUT CABLE	911117097081	0	Contractor Labor	80225518	Outside Services	56.30
CENTRAL CONNECTICUT CABLE	911117544346	0	Contractor- Unit Price	80300635	Outside Services	420.78
CENTRAL CONNECTICUT CABLE	911117578206	0	Contractor Labor	RMOU0011	Outside Services	2,443.87
CENTRAL CONNECTICUT CABLE	911117623583	0	Contractor Labor	80281563	Outside Services	130.11
CENTRAL CONNECTICUT CABLE	911117632150	0	Contractor Labor	80472924	Outside Services	9,589.19
CENTRAL CONNECTICUT CABLE	911117648722	0	Contractor- Unit Price	80189164	Outside Services	190.09
CENTRAL CONNECTICUT CABLE	911117650790	0	Contractor- Unit Price	80023281	Outside Services	1,553.04
CENTRAL CONNECTICUT CABLE	911117669717	0	Contractor Labor	80162855	Outside Services	7,074.44
CENTRAL CONNECTICUT CABLE	911117673642	0	Contractor- Unit Price	80371149	Outside Services	88.89
CENTRAL CONNECTICUT CABLE	911117682520	0	Contractor- Unit Price	80371149	Outside Services	503.32
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80376454	Outside Services	165.68
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80377581	Outside Services	165.68
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80483424	Outside Services	41.42
CENTRAL CONNECTICUT CABLE	911117683592	0	Contractor- Unit Price	80483445	Outside Services	138.09
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80483436	Outside Services	186.39
CENTRAL CONNECTICUT CABLE	911117693306	0	Contractor- Unit Price	80483440	Outside Services	227.92
CENTRAL CONNECTICUT CABLE	911117693332	0	Contractor- Unit Price	80189164	Outside Services	397.26
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80376309	Outside Services	140.29
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483431	Outside Services	144.97
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483447	Outside Services	124.26
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483451	Outside Services	200.42
CENTRAL CONNECTICUT CABLE	911117702324	0	Contractor- Unit Price	80483465	Outside Services	147.04
CENTRAL CONNECTICUT CABLE	911117730157	0	Contractor Labor	80991141	Outside Services	1,115.13
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80368486	Outside Services	139.57
CENTRAL CONNECTICUT CABLE	911117736242	0	Contractor- Unit Price	80369224	Outside Services	129.93
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80382669	Outside Services	2,859.65
CENTRAL CONNECTICUT CABLE	911117744191	0	Contractor- Unit Price	80385527	Outside Services	2,859.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CENTRAL CONNECTICUT CABLE	911117744194	0	Contractor- Unit Price	80371149	Outside Services	532.45
CENTRAL CONNECTICUT CABLE	911117755015	0	Contractor- Unit Price	80023281	Outside Services	164.62
CENTRAL CONNECTICUT CABLE	911117755469	0	Contractor Labor	80991137	Outside Services	23,141.25
CENTRAL CONNECTICUT CABLE	911117762784	0	Contractor- Unit Price	80371149	Outside Services	141.07
CENTRAL CONNECTICUT CABLE	911117777361	0	Contractor- Unit Price	80390717	Outside Services	2,352.68
CENTRAL CONNECTICUT CABLE	911117777365	0	Contractor- Unit Price	80371149	Outside Services	299.93
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	80409140	Outside Services	318.09
CENTRAL CONNECTICUT CABLE	911117795709	0	Contractor- Unit Price	RMOU0011	Outside Services	4,795.65
CENTRAL CONNECTICUT CABLE	911117795724	0	Contractor- Unit Price	80400600	Outside Services	3,070.62
CENTRAL CONNECTICUT CABLE	911117795728	0	Contractor- Unit Price	80371149	Outside Services	327.53
CENTRAL CONNECTICUT CABLE	911117795731	0	Contractor- Unit Price	80023281	Outside Services	213.56
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	80418475	Outside Services	1,635.77
CENTRAL CONNECTICUT CABLE	911117806508	0	Contractor- Unit Price	RMOU0011	Outside Services	803.66
CENTRAL CONNECTICUT CABLE	911117806511	0	Contractor- Unit Price	80371149	Outside Services	176.38
CENTRAL CONNECTICUT CABLE	911117809110	0	Contractor Labor	80838344	Outside Services	160.25
CENTRAL CONNECTICUT CABLE	911117809110	0	Contractor Labor	80838345	Outside Services	256.61
CENTRAL CONNECTICUT CABLE	911117820370	0	Contractor Labor	80991137	Outside Services	11,944.04
CENTRAL CONNECTICUT CABLE	911117820370	0	Contractor Labor	82481566	Outside Services	850.21
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80247690	Outside Services	218.24
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80418065	Outside Services	137.24
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	80419219	Outside Services	1,239.30
CENTRAL CONNECTICUT CABLE	911117822611	0	Contractor- Unit Price	RMOU0011	Outside Services	3,174.97
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80403397	Outside Services	140.30
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80436085	Outside Services	3,166.39
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80441967	Outside Services	2,591.77
CENTRAL CONNECTICUT CABLE	911117828392	0	Contractor- Unit Price	80447311	Outside Services	744.07
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80400173	Outside Services	1,637.63
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80418521	Outside Services	841.83
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80423321	Outside Services	2,065.71
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80435387	Outside Services	2,298.37
CENTRAL CONNECTICUT CABLE	911117844834	0	Contractor- Unit Price	80439562	Outside Services	803.45
CENTRAL CONNECTICUT CABLE	911117849158	0	Contractor- Unit Price	80239917	Outside Services	2,298.92
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80424343	Outside Services	394.63
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80434513	Outside Services	1,759.22
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80434979	Outside Services	4,581.48
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80438111	Outside Services	1,661.37
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80442926	Outside Services	358.42
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80442928	Outside Services	992.58
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80446063	Outside Services	3,197.28
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	80447023	Outside Services	1,589.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CENTRAL CONNECTICUT CABLE	911117849160	0	Contractor- Unit Price	RMOU0011	Outside Services	4,411.63
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80420775	Outside Services	70.55
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80427679	Outside Services	1,523.45
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80429567	Outside Services	250.26
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80432185	Outside Services	249.76
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80441267	Outside Services	1,528.52
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80452865	Outside Services	3,467.34
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	80457185	Outside Services	662.58
CENTRAL CONNECTICUT CABLE	911117866206	0	Contractor- Unit Price	RMOU0011	Outside Services	2,170.07
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	80221108	Outside Services	12,993.53
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	80239917	Outside Services	790.53
CENTRAL CONNECTICUT CABLE	911117868626	0	Contractor- Unit Price	RMOU0011	Outside Services	5,933.49
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80221108	Outside Services	1,245.82
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80419219	Outside Services	291.13
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80432492	Outside Services	1,025.69
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80432494	Outside Services	1,115.15
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80432495	Outside Services	1,374.10
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80447311	Outside Services	995.78
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80447540	Outside Services	953.58
CENTRAL CONNECTICUT CABLE	911117879433	0	Contractor- Unit Price	80452361	Outside Services	1,272.27
CENTRAL CONNECTICUT CABLE	911117881309	0	Contractor Labor	81733247	Outside Services	4,374.25
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80246360	Outside Services	1,014.30
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80419219	Outside Services	2,389.40
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	80447311	Outside Services	6,175.98
CENTRAL CONNECTICUT CABLE	911117886473	0	Contractor- Unit Price	RMOU0011	Outside Services	2,536.94
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80418521	Outside Services	484.45
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80446479	Outside Services	1,482.63
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80447120	Outside Services	1,296.04
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80447654	Outside Services	472.57
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80458265	Outside Services	1,277.67
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80459614	Outside Services	1,168.72
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80460696	Outside Services	677.96
CENTRAL CONNECTICUT CABLE	911117886505	0	Contractor- Unit Price	80466527	Outside Services	1,271.12
CENTRAL CONNECTICUT CABLE	911117886520	0	Contractor Labor	81010816	Outside Services	537.95
CENTRAL CONNECTICUT CABLE	911117886541	0	Contractor Labor	80551830	Outside Services	1,146.56
CENTRAL CONNECTICUT CABLE	911117892529	0	Contractor Labor	80991137	Outside Services	15,197.71
CENTRAL CONNECTICUT CABLE	911117892529	0	Contractor Labor	80991141	Outside Services	732.35
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80239917	Outside Services	157.37
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80246360	Outside Services	246.12
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80457179	Outside Services	968.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80460275	Outside Services	599.95
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80461999	Outside Services	633.28
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80463838	Outside Services	997.28
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80466440	Outside Services	3,212.94
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80466982	Outside Services	623.89
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80468652	Outside Services	1,579.48
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	80473642	Outside Services	1,144.80
CENTRAL CONNECTICUT CABLE	911117900532	0	Contractor- Unit Price	RMOU0011	Outside Services	3,156.06
CENTRAL CONNECTICUT CABLE	911117901680	0	Contractor- Unit Price	80418521	Outside Services	10,068.43
CERTIFIED UTILITY SERVICES INC	911116552207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
CERTIFIED UTILITY SERVICES INC	911116552212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.01
CERTIFIED UTILITY SERVICES INC	911116552217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.00
CERTIFIED UTILITY SERVICES INC	911116568806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
CERTIFIED UTILITY SERVICES INC	911116580129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.02)
CERTIFIED UTILITY SERVICES INC	911116580130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.01
CERTIFIED UTILITY SERVICES INC	911116580131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
CERTIFIED UTILITY SERVICES INC	911116580138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
CERTIFIED UTILITY SERVICES INC	911116613325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
CERTIFIED UTILITY SERVICES INC	911116806562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.05
CERTIFIED UTILITY SERVICES INC	911116813898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.26
CERTIFIED UTILITY SERVICES INC	911116814231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	271.73
CERTIFIED UTILITY SERVICES INC	911116827329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.67)
CERTIFIED UTILITY SERVICES INC	911116827332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.39)
CERTIFIED UTILITY SERVICES INC	911116828285	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.25)
CERTIFIED UTILITY SERVICES INC	911116829965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.31)
CERTIFIED UTILITY SERVICES INC	911116829966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	264.88
CERTIFIED UTILITY SERVICES INC	911116850812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.35)
CERTIFIED UTILITY SERVICES INC	911116850845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.54)
CERTIFIED UTILITY SERVICES INC	911116850903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.10
CERTIFIED UTILITY SERVICES INC	911116850942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.36)
CERTIFIED UTILITY SERVICES INC	911116853761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.38)
CERTIFIED UTILITY SERVICES INC	911116853768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.35)
CERTIFIED UTILITY SERVICES INC	911116853787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(5.09)
CERTIFIED UTILITY SERVICES INC	911116853795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.70)
CERTIFIED UTILITY SERVICES INC	911116853808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.54)
CERTIFIED UTILITY SERVICES INC	911116853813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.35)
CERTIFIED UTILITY SERVICES INC	911116853819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.53)
CERTIFIED UTILITY SERVICES INC	911116853822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(16.72)
CERTIFIED UTILITY SERVICES INC	911116853883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.69
CERTIFIED UTILITY SERVICES INC	911116853923	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116853932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(9.34)
CERTIFIED UTILITY SERVICES INC	911116853933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.09)
CERTIFIED UTILITY SERVICES INC	911116866165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(13.49)
CERTIFIED UTILITY SERVICES INC	911116866167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.75)
CERTIFIED UTILITY SERVICES INC	911116866177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.65)
CERTIFIED UTILITY SERVICES INC	911116866180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.87
CERTIFIED UTILITY SERVICES INC	911116866182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.97)
CERTIFIED UTILITY SERVICES INC	911116866186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.28
CERTIFIED UTILITY SERVICES INC	911116866274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.01
CERTIFIED UTILITY SERVICES INC	911116866322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	278.38
CERTIFIED UTILITY SERVICES INC	911116866330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.26)
CERTIFIED UTILITY SERVICES INC	911116866390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.63)
CERTIFIED UTILITY SERVICES INC	911116866667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(6.63)
CERTIFIED UTILITY SERVICES INC	911116866670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.82)
CERTIFIED UTILITY SERVICES INC	911116866674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.50)
CERTIFIED UTILITY SERVICES INC	911116866678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.05)
CERTIFIED UTILITY SERVICES INC	911116866694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.31)
CERTIFIED UTILITY SERVICES INC	911116866741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.77
CERTIFIED UTILITY SERVICES INC	911116866763	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.81)
CERTIFIED UTILITY SERVICES INC	911116881139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.09
CERTIFIED UTILITY SERVICES INC	911116881146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.01)
CERTIFIED UTILITY SERVICES INC	911116881147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.77)
CERTIFIED UTILITY SERVICES INC	911116881148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(10.66)
CERTIFIED UTILITY SERVICES INC	911116881150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.89)
CERTIFIED UTILITY SERVICES INC	911116881153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.00)
CERTIFIED UTILITY SERVICES INC	911116881175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.78)
CERTIFIED UTILITY SERVICES INC	911116881179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.40)
CERTIFIED UTILITY SERVICES INC	911116881180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(5.69)
CERTIFIED UTILITY SERVICES INC	911116881181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.97)
CERTIFIED UTILITY SERVICES INC	911116881182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.62)
CERTIFIED UTILITY SERVICES INC	911116881184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.33)
CERTIFIED UTILITY SERVICES INC	911116881186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(10.81)
CERTIFIED UTILITY SERVICES INC	911116881225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.23
CERTIFIED UTILITY SERVICES INC	911116892195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.78)
CERTIFIED UTILITY SERVICES INC	911116892232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.70)
CERTIFIED UTILITY SERVICES INC	911116892235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.24)
CERTIFIED UTILITY SERVICES INC	911116892238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.39)
CERTIFIED UTILITY SERVICES INC	911116892240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	128.48
CERTIFIED UTILITY SERVICES INC	911116892269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.96)
CERTIFIED UTILITY SERVICES INC	911116892271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116892273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.71)
CERTIFIED UTILITY SERVICES INC	911116898900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.06
CERTIFIED UTILITY SERVICES INC	911116898950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.04
CERTIFIED UTILITY SERVICES INC	911116898955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.18
CERTIFIED UTILITY SERVICES INC	911116898956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.35
CERTIFIED UTILITY SERVICES INC	911116898959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	161.77
CERTIFIED UTILITY SERVICES INC	911116898961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.68
CERTIFIED UTILITY SERVICES INC	911116898963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.42
CERTIFIED UTILITY SERVICES INC	911116898964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.10
CERTIFIED UTILITY SERVICES INC	911116898967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	209.21
CERTIFIED UTILITY SERVICES INC	911116898970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.41
CERTIFIED UTILITY SERVICES INC	911116898981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	182.21
CERTIFIED UTILITY SERVICES INC	911116898982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	159.95
CERTIFIED UTILITY SERVICES INC	911116898985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	181.43
CERTIFIED UTILITY SERVICES INC	911116898987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.41
CERTIFIED UTILITY SERVICES INC	911116898988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.39
CERTIFIED UTILITY SERVICES INC	911116898992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	209.69
CERTIFIED UTILITY SERVICES INC	911116898995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.92
CERTIFIED UTILITY SERVICES INC	911116898997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.81
CERTIFIED UTILITY SERVICES INC	911116898999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.03
CERTIFIED UTILITY SERVICES INC	911116899005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	169.70
CERTIFIED UTILITY SERVICES INC	911116899014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.98)
CERTIFIED UTILITY SERVICES INC	911116899017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(9.77)
CERTIFIED UTILITY SERVICES INC	911116899020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	396.68
CERTIFIED UTILITY SERVICES INC	911116899029	0	Contractor Services- Other	TRAF0011	Police and Flagging Services	12.65
CERTIFIED UTILITY SERVICES INC	911116899045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.03
CERTIFIED UTILITY SERVICES INC	911116899046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.85
CERTIFIED UTILITY SERVICES INC	911116899048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	337.54
CERTIFIED UTILITY SERVICES INC	911116899052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.32
CERTIFIED UTILITY SERVICES INC	911116899115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(9.54)
CERTIFIED UTILITY SERVICES INC	911116899118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.58
CERTIFIED UTILITY SERVICES INC	911116899119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.16
CERTIFIED UTILITY SERVICES INC	911116899120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
CERTIFIED UTILITY SERVICES INC	911116899130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.36
CERTIFIED UTILITY SERVICES INC	911116899135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.50
CERTIFIED UTILITY SERVICES INC	911116899136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.50
CERTIFIED UTILITY SERVICES INC	911116901015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.22
CERTIFIED UTILITY SERVICES INC	911116901016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	194.12
CERTIFIED UTILITY SERVICES INC	911116901028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
CERTIFIED UTILITY SERVICES INC	911116903274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116906606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.30
CERTIFIED UTILITY SERVICES INC	911116906611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.63
CERTIFIED UTILITY SERVICES INC	911116906738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.34
CERTIFIED UTILITY SERVICES INC	911116906740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.49
CERTIFIED UTILITY SERVICES INC	911116906770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.26
CERTIFIED UTILITY SERVICES INC	911116906788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.72
CERTIFIED UTILITY SERVICES INC	911116906816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	317.86
CERTIFIED UTILITY SERVICES INC	911116906818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	260.99
CERTIFIED UTILITY SERVICES INC	911116906819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
CERTIFIED UTILITY SERVICES INC	911116906820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	300.44
CERTIFIED UTILITY SERVICES INC	911116918913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.03
CERTIFIED UTILITY SERVICES INC	911116918914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.48
CERTIFIED UTILITY SERVICES INC	911116919035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.60
CERTIFIED UTILITY SERVICES INC	911116919047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911116919068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.12
CERTIFIED UTILITY SERVICES INC	911116919091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.76
CERTIFIED UTILITY SERVICES INC	911116919100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.72
CERTIFIED UTILITY SERVICES INC	911116919104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.13
CERTIFIED UTILITY SERVICES INC	911116921174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	280.11
CERTIFIED UTILITY SERVICES INC	911116921178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.26
CERTIFIED UTILITY SERVICES INC	911116921181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	220.63
CERTIFIED UTILITY SERVICES INC	911116921183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.45
CERTIFIED UTILITY SERVICES INC	911116921185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55
CERTIFIED UTILITY SERVICES INC	911116921187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.12
CERTIFIED UTILITY SERVICES INC	911116921189	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	131.03
CERTIFIED UTILITY SERVICES INC	911116921194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.50
CERTIFIED UTILITY SERVICES INC	911116921195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.30
CERTIFIED UTILITY SERVICES INC	911116921199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.51
CERTIFIED UTILITY SERVICES INC	911116921202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.50
CERTIFIED UTILITY SERVICES INC	911116921207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.80
CERTIFIED UTILITY SERVICES INC	911116921208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.87
CERTIFIED UTILITY SERVICES INC	911116921210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.86
CERTIFIED UTILITY SERVICES INC	911116921215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.38
CERTIFIED UTILITY SERVICES INC	911116921217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911116921229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.48
CERTIFIED UTILITY SERVICES INC	911116921248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.00
CERTIFIED UTILITY SERVICES INC	911116921272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116921275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911116927047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.07
CERTIFIED UTILITY SERVICES INC	911116927048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116927049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.07
CERTIFIED UTILITY SERVICES INC	911116927052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.97
CERTIFIED UTILITY SERVICES INC	911116927076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	186.81
CERTIFIED UTILITY SERVICES INC	911116927078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.99
CERTIFIED UTILITY SERVICES INC	911116927081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116927082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.26
CERTIFIED UTILITY SERVICES INC	911116927087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.41
CERTIFIED UTILITY SERVICES INC	911116927088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.01
CERTIFIED UTILITY SERVICES INC	911116927102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.92
CERTIFIED UTILITY SERVICES INC	911116927103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	357.40
CERTIFIED UTILITY SERVICES INC	911116927148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	705.76
CERTIFIED UTILITY SERVICES INC	911116927152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.98
CERTIFIED UTILITY SERVICES INC	911116936347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	118.10
CERTIFIED UTILITY SERVICES INC	911116936383	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.99
CERTIFIED UTILITY SERVICES INC	911116936388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.41
CERTIFIED UTILITY SERVICES INC	911116936395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.29
CERTIFIED UTILITY SERVICES INC	911116936396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	397.00
CERTIFIED UTILITY SERVICES INC	911116936397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.76
CERTIFIED UTILITY SERVICES INC	911116936399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911116936404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	310.08
CERTIFIED UTILITY SERVICES INC	911116936405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.58
CERTIFIED UTILITY SERVICES INC	911116936417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911116936420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	146.11
CERTIFIED UTILITY SERVICES INC	911116941411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.39
CERTIFIED UTILITY SERVICES INC	911116941416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	705.57
CERTIFIED UTILITY SERVICES INC	911116942680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116942681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.40
CERTIFIED UTILITY SERVICES INC	911116942690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.40
CERTIFIED UTILITY SERVICES INC	911116942691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.00
CERTIFIED UTILITY SERVICES INC	911116942697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.71
CERTIFIED UTILITY SERVICES INC	911116942700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.41
CERTIFIED UTILITY SERVICES INC	911116942899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	157.82
CERTIFIED UTILITY SERVICES INC	911116942905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.79
CERTIFIED UTILITY SERVICES INC	911116942908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.54
CERTIFIED UTILITY SERVICES INC	911116942972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.85
CERTIFIED UTILITY SERVICES INC	911116949483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.56
CERTIFIED UTILITY SERVICES INC	911116949490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911116949613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	204.44
CERTIFIED UTILITY SERVICES INC	911116949614	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911116949622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116949626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	196.42
CERTIFIED UTILITY SERVICES INC	911116949629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911116949636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.65
CERTIFIED UTILITY SERVICES INC	911116949644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.48
CERTIFIED UTILITY SERVICES INC	911116949654	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.29
CERTIFIED UTILITY SERVICES INC	911116949657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	367.63
CERTIFIED UTILITY SERVICES INC	911116949677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.34
CERTIFIED UTILITY SERVICES INC	911116949678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911116949694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.76
CERTIFIED UTILITY SERVICES INC	911116949698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	517.22
CERTIFIED UTILITY SERVICES INC	911116949700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	245.51
CERTIFIED UTILITY SERVICES INC	911116960661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	501.40
CERTIFIED UTILITY SERVICES INC	911116960663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.79
CERTIFIED UTILITY SERVICES INC	911116960667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911116960686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	241.12
CERTIFIED UTILITY SERVICES INC	911116960694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.44
CERTIFIED UTILITY SERVICES INC	911116960720	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.59
CERTIFIED UTILITY SERVICES INC	911116960724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.16
CERTIFIED UTILITY SERVICES INC	911116960734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911116960742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911116960745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911116971058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	219.25
CERTIFIED UTILITY SERVICES INC	911116971060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.80
CERTIFIED UTILITY SERVICES INC	911116971092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	358.09
CERTIFIED UTILITY SERVICES INC	911116971093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	219.25
CERTIFIED UTILITY SERVICES INC	911116971183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	306.91
CERTIFIED UTILITY SERVICES INC	911116971186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.41
CERTIFIED UTILITY SERVICES INC	911116971188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.80
CERTIFIED UTILITY SERVICES INC	911116971191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911116971201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911116976228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.32
CERTIFIED UTILITY SERVICES INC	911116976229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911116976230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.37
CERTIFIED UTILITY SERVICES INC	911116976239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	123.73
CERTIFIED UTILITY SERVICES INC	911116976248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	254.37
CERTIFIED UTILITY SERVICES INC	911116976269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	257.74
CERTIFIED UTILITY SERVICES INC	911116976271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116976273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.79
CERTIFIED UTILITY SERVICES INC	911116976282	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	113.56
CERTIFIED UTILITY SERVICES INC	911116976286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116976329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	424.14
CERTIFIED UTILITY SERVICES INC	911116976331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.80
CERTIFIED UTILITY SERVICES INC	911116976332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	176.89
CERTIFIED UTILITY SERVICES INC	911116976333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.22
CERTIFIED UTILITY SERVICES INC	911116976349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.80
CERTIFIED UTILITY SERVICES INC	911116976351	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	301.48
CERTIFIED UTILITY SERVICES INC	911116981222	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	451.65
CERTIFIED UTILITY SERVICES INC	911116981223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.47
CERTIFIED UTILITY SERVICES INC	911116981236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	442.72
CERTIFIED UTILITY SERVICES INC	911116981238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	181.70
CERTIFIED UTILITY SERVICES INC	911116981240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.66
CERTIFIED UTILITY SERVICES INC	911116981274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.16
CERTIFIED UTILITY SERVICES INC	911116981281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911116981286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.16
CERTIFIED UTILITY SERVICES INC	911116981301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911116981306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911116981308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.29
CERTIFIED UTILITY SERVICES INC	911116981318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911116981328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.82
CERTIFIED UTILITY SERVICES INC	911116981330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	219.23
CERTIFIED UTILITY SERVICES INC	911116981334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116981335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	253.95
CERTIFIED UTILITY SERVICES INC	911116981339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.25
CERTIFIED UTILITY SERVICES INC	911116981342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.36
CERTIFIED UTILITY SERVICES INC	911116981344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.67
CERTIFIED UTILITY SERVICES INC	911116981349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
CERTIFIED UTILITY SERVICES INC	911116981350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
CERTIFIED UTILITY SERVICES INC	911116981362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116981366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	328.71
CERTIFIED UTILITY SERVICES INC	911116981368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.47
CERTIFIED UTILITY SERVICES INC	911116981371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.34
CERTIFIED UTILITY SERVICES INC	911116990320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	162.47
CERTIFIED UTILITY SERVICES INC	911116990323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.50
CERTIFIED UTILITY SERVICES INC	911116990327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.82
CERTIFIED UTILITY SERVICES INC	911116990330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.55
CERTIFIED UTILITY SERVICES INC	911116990334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.70
CERTIFIED UTILITY SERVICES INC	911116990345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.54
CERTIFIED UTILITY SERVICES INC	911116990346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
CERTIFIED UTILITY SERVICES INC	911116990348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.33
CERTIFIED UTILITY SERVICES INC	911116990349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	202.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911116990352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.82
CERTIFIED UTILITY SERVICES INC	911116990437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911116990441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.63
CERTIFIED UTILITY SERVICES INC	911116990472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911116990474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.85
CERTIFIED UTILITY SERVICES INC	911116990480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	146.11
CERTIFIED UTILITY SERVICES INC	911116990484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.47
CERTIFIED UTILITY SERVICES INC	911116990494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.77
CERTIFIED UTILITY SERVICES INC	911116990504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.29
CERTIFIED UTILITY SERVICES INC	911116990506	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.77
CERTIFIED UTILITY SERVICES INC	911116990510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.76
CERTIFIED UTILITY SERVICES INC	911116990512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
CERTIFIED UTILITY SERVICES INC	911116990516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
CERTIFIED UTILITY SERVICES INC	911116990517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	179.76
CERTIFIED UTILITY SERVICES INC	911116990522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.98
CERTIFIED UTILITY SERVICES INC	911116990528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.79
CERTIFIED UTILITY SERVICES INC	911116990624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911116990645	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911116990656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.59
CERTIFIED UTILITY SERVICES INC	911116990724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.47
CERTIFIED UTILITY SERVICES INC	911116990727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.58
CERTIFIED UTILITY SERVICES INC	911116990728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.83
CERTIFIED UTILITY SERVICES INC	911116990730	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	377.65
CERTIFIED UTILITY SERVICES INC	911116990734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.18
CERTIFIED UTILITY SERVICES INC	911116992100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.75
CERTIFIED UTILITY SERVICES INC	911116992103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.34
CERTIFIED UTILITY SERVICES INC	911116992201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
CERTIFIED UTILITY SERVICES INC	911116992212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	246.06
CERTIFIED UTILITY SERVICES INC	911117002905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.76
CERTIFIED UTILITY SERVICES INC	911117002955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.43
CERTIFIED UTILITY SERVICES INC	911117002958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.47
CERTIFIED UTILITY SERVICES INC	911117002964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.06
CERTIFIED UTILITY SERVICES INC	911117002991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.66
CERTIFIED UTILITY SERVICES INC	911117003078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	327.58
CERTIFIED UTILITY SERVICES INC	911117003082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.87
CERTIFIED UTILITY SERVICES INC	911117003084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.59
CERTIFIED UTILITY SERVICES INC	911117003087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	212.58
CERTIFIED UTILITY SERVICES INC	911117003088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.40
CERTIFIED UTILITY SERVICES INC	911117003091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117003092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117003098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	281.69
CERTIFIED UTILITY SERVICES INC	911117003111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.26
CERTIFIED UTILITY SERVICES INC	911117003151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	567.86
CERTIFIED UTILITY SERVICES INC	911117003154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.31
CERTIFIED UTILITY SERVICES INC	911117003160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117003178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	220.91
CERTIFIED UTILITY SERVICES INC	911117003180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.09
CERTIFIED UTILITY SERVICES INC	911117012048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117012053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	182.07
CERTIFIED UTILITY SERVICES INC	911117012057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117012063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	214.70
CERTIFIED UTILITY SERVICES INC	911117012066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117012104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117012107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.20
CERTIFIED UTILITY SERVICES INC	911117012109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.62
CERTIFIED UTILITY SERVICES INC	911117012112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	159.89
CERTIFIED UTILITY SERVICES INC	911117012114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	250.66
CERTIFIED UTILITY SERVICES INC	911117012117	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
CERTIFIED UTILITY SERVICES INC	911117012118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.42
CERTIFIED UTILITY SERVICES INC	911117012122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	156.02
CERTIFIED UTILITY SERVICES INC	911117012125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.80
CERTIFIED UTILITY SERVICES INC	911117012274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117012276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	316.75
CERTIFIED UTILITY SERVICES INC	911117012277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117012278	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117013355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.16
CERTIFIED UTILITY SERVICES INC	911117013356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.99
CERTIFIED UTILITY SERVICES INC	911117013798	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.34
CERTIFIED UTILITY SERVICES INC	911117014048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.16
CERTIFIED UTILITY SERVICES INC	911117014061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.50
CERTIFIED UTILITY SERVICES INC	911117014074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	214.12
CERTIFIED UTILITY SERVICES INC	911117014103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.84
CERTIFIED UTILITY SERVICES INC	911117021248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
CERTIFIED UTILITY SERVICES INC	911117021251	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	356.79
CERTIFIED UTILITY SERVICES INC	911117021570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117021594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.26
CERTIFIED UTILITY SERVICES INC	911117021595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117021605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.47
CERTIFIED UTILITY SERVICES INC	911117021607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.84
CERTIFIED UTILITY SERVICES INC	911117021612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117021613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117021615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	260.43
CERTIFIED UTILITY SERVICES INC	911117021617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.29
CERTIFIED UTILITY SERVICES INC	911117021625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.32
CERTIFIED UTILITY SERVICES INC	911117021626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	131.80
CERTIFIED UTILITY SERVICES INC	911117021633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.74
CERTIFIED UTILITY SERVICES INC	911117021635	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.28
CERTIFIED UTILITY SERVICES INC	911117021637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	579.53
CERTIFIED UTILITY SERVICES INC	911117021641	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	197.25
CERTIFIED UTILITY SERVICES INC	911117021643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	498.10
CERTIFIED UTILITY SERVICES INC	911117021664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117021666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.09
CERTIFIED UTILITY SERVICES INC	911117021667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.90
CERTIFIED UTILITY SERVICES INC	911117023252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.56
CERTIFIED UTILITY SERVICES INC	911117033205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.70
CERTIFIED UTILITY SERVICES INC	911117033212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.06
CERTIFIED UTILITY SERVICES INC	911117033218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117033219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.43
CERTIFIED UTILITY SERVICES INC	911117033223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.75
CERTIFIED UTILITY SERVICES INC	911117033235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	161.40
CERTIFIED UTILITY SERVICES INC	911117033255	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117033256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	243.31
CERTIFIED UTILITY SERVICES INC	911117033505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.15
CERTIFIED UTILITY SERVICES INC	911117033508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	242.26
CERTIFIED UTILITY SERVICES INC	911117033511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.34
CERTIFIED UTILITY SERVICES INC	911117033530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.50
CERTIFIED UTILITY SERVICES INC	911117033532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.38
CERTIFIED UTILITY SERVICES INC	911117033534	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.60
CERTIFIED UTILITY SERVICES INC	911117033536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.73
CERTIFIED UTILITY SERVICES INC	911117033569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	186.23
CERTIFIED UTILITY SERVICES INC	911117054385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.29
CERTIFIED UTILITY SERVICES INC	911117054388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	119.24
CERTIFIED UTILITY SERVICES INC	911117054419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	327.01
CERTIFIED UTILITY SERVICES INC	911117054423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117054425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117054429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	211.67
CERTIFIED UTILITY SERVICES INC	911117054432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	264.67
CERTIFIED UTILITY SERVICES INC	911117054440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	123.25
CERTIFIED UTILITY SERVICES INC	911117054454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	429.85
CERTIFIED UTILITY SERVICES INC	911117054456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117054463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117054464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.77
CERTIFIED UTILITY SERVICES INC	911117054467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	228.06
CERTIFIED UTILITY SERVICES INC	911117054468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.73
CERTIFIED UTILITY SERVICES INC	911117054474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.47
CERTIFIED UTILITY SERVICES INC	911117054477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117054478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117054486	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.80
CERTIFIED UTILITY SERVICES INC	911117054626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117054629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	221.09
CERTIFIED UTILITY SERVICES INC	911117057309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.18
CERTIFIED UTILITY SERVICES INC	911117057354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.18
CERTIFIED UTILITY SERVICES INC	911117057367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.36
CERTIFIED UTILITY SERVICES INC	911117057401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.61
CERTIFIED UTILITY SERVICES INC	911117057420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.29
CERTIFIED UTILITY SERVICES INC	911117062148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117062218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	301.69
CERTIFIED UTILITY SERVICES INC	911117062220	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117062223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	244.83
CERTIFIED UTILITY SERVICES INC	911117062250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	366.41
CERTIFIED UTILITY SERVICES INC	911117062252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.87
CERTIFIED UTILITY SERVICES INC	911117062288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.78
CERTIFIED UTILITY SERVICES INC	911117062295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117062296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.65
CERTIFIED UTILITY SERVICES INC	911117062313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.95
CERTIFIED UTILITY SERVICES INC	911117062317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.17
CERTIFIED UTILITY SERVICES INC	911117062318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.93
CERTIFIED UTILITY SERVICES INC	911117062323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	211.97
CERTIFIED UTILITY SERVICES INC	911117062326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.32
CERTIFIED UTILITY SERVICES INC	911117062327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	327.65
CERTIFIED UTILITY SERVICES INC	911117062485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.70
CERTIFIED UTILITY SERVICES INC	911117063212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	390.94
CERTIFIED UTILITY SERVICES INC	911117063216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.77
CERTIFIED UTILITY SERVICES INC	911117063224	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	228.87
CERTIFIED UTILITY SERVICES INC	911117079399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	220.50
CERTIFIED UTILITY SERVICES INC	911117079402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	161.85
CERTIFIED UTILITY SERVICES INC	911117079404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	279.66
CERTIFIED UTILITY SERVICES INC	911117079415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117079417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	255.13
CERTIFIED UTILITY SERVICES INC	911117079420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117079422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	350.21
CERTIFIED UTILITY SERVICES INC	911117079723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	213.18
CERTIFIED UTILITY SERVICES INC	911117079726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.90
CERTIFIED UTILITY SERVICES INC	911117079732	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117079735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.65
CERTIFIED UTILITY SERVICES INC	911117079737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117079740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	383.18
CERTIFIED UTILITY SERVICES INC	911117081948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.90
CERTIFIED UTILITY SERVICES INC	911117082205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.40
CERTIFIED UTILITY SERVICES INC	911117082218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.13
CERTIFIED UTILITY SERVICES INC	911117082229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117082579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.53
CERTIFIED UTILITY SERVICES INC	911117082587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	234.69
CERTIFIED UTILITY SERVICES INC	911117082601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.48
CERTIFIED UTILITY SERVICES INC	911117082602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117082605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.80
CERTIFIED UTILITY SERVICES INC	911117082607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.88
CERTIFIED UTILITY SERVICES INC	911117082608	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.01
CERTIFIED UTILITY SERVICES INC	911117082610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
CERTIFIED UTILITY SERVICES INC	911117082612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117084430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117084433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	290.59
CERTIFIED UTILITY SERVICES INC	911117084437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117084439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.96
CERTIFIED UTILITY SERVICES INC	911117084444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	345.52
CERTIFIED UTILITY SERVICES INC	911117084480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	157.47
CERTIFIED UTILITY SERVICES INC	911117084482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.71
CERTIFIED UTILITY SERVICES INC	911117084484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	441.51
CERTIFIED UTILITY SERVICES INC	911117084485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	242.14
CERTIFIED UTILITY SERVICES INC	911117084499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117084521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.47
CERTIFIED UTILITY SERVICES INC	911117084524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	259.10
CERTIFIED UTILITY SERVICES INC	911117085015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	389.12
CERTIFIED UTILITY SERVICES INC	911117085017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	210.46
CERTIFIED UTILITY SERVICES INC	911117086811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	363.53
CERTIFIED UTILITY SERVICES INC	911117086824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	210.46
CERTIFIED UTILITY SERVICES INC	911117541559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.03
CERTIFIED UTILITY SERVICES INC	911117541562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117541566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
CERTIFIED UTILITY SERVICES INC	911117541570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	306.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117541572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.76
CERTIFIED UTILITY SERVICES INC	911117541574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	206.59
CERTIFIED UTILITY SERVICES INC	911117541577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.31
CERTIFIED UTILITY SERVICES INC	911117541594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117541598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117541599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.41
CERTIFIED UTILITY SERVICES INC	911117541603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.34
CERTIFIED UTILITY SERVICES INC	911117541604	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	286.05
CERTIFIED UTILITY SERVICES INC	911117541630	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.85
CERTIFIED UTILITY SERVICES INC	911117541634	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	251.57
CERTIFIED UTILITY SERVICES INC	911117541661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.70
CERTIFIED UTILITY SERVICES INC	911117541667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117541678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117548269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.41
CERTIFIED UTILITY SERVICES INC	911117548274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	328.07
CERTIFIED UTILITY SERVICES INC	911117548290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	342.30
CERTIFIED UTILITY SERVICES INC	911117548292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117548294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117548299	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.23
CERTIFIED UTILITY SERVICES INC	911117548302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	251.95
CERTIFIED UTILITY SERVICES INC	911117548318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.36
CERTIFIED UTILITY SERVICES INC	911117548319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	243.77
CERTIFIED UTILITY SERVICES INC	911117548322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117548327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117548338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117548344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117548346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.05
CERTIFIED UTILITY SERVICES INC	911117548347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.17
CERTIFIED UTILITY SERVICES INC	911117548348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
CERTIFIED UTILITY SERVICES INC	911117548350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.31
CERTIFIED UTILITY SERVICES INC	911117548371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	254.37
CERTIFIED UTILITY SERVICES INC	911117548374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	370.19
CERTIFIED UTILITY SERVICES INC	911117548375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	352.79
CERTIFIED UTILITY SERVICES INC	911117548385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.78
CERTIFIED UTILITY SERVICES INC	911117548387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117548391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117548396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117548401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	264.06
CERTIFIED UTILITY SERVICES INC	911117548422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.84
CERTIFIED UTILITY SERVICES INC	911117548424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	410.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117548427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.26
CERTIFIED UTILITY SERVICES INC	911117548430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117548431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	118.10
CERTIFIED UTILITY SERVICES INC	911117548433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	201.93
CERTIFIED UTILITY SERVICES INC	911117548435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.93
CERTIFIED UTILITY SERVICES INC	911117548436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.34
CERTIFIED UTILITY SERVICES INC	911117548437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	201.36
CERTIFIED UTILITY SERVICES INC	911117548439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.12
CERTIFIED UTILITY SERVICES INC	911117548441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.14
CERTIFIED UTILITY SERVICES INC	911117548442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.99
CERTIFIED UTILITY SERVICES INC	911117548450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	142.85
CERTIFIED UTILITY SERVICES INC	911117548771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.04
CERTIFIED UTILITY SERVICES INC	911117548774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.23
CERTIFIED UTILITY SERVICES INC	911117558328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.17
CERTIFIED UTILITY SERVICES INC	911117558335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.37
CERTIFIED UTILITY SERVICES INC	911117558341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	545.83
CERTIFIED UTILITY SERVICES INC	911117558355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	249.07
CERTIFIED UTILITY SERVICES INC	911117558400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	206.61
CERTIFIED UTILITY SERVICES INC	911117558405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117558410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	316.34
CERTIFIED UTILITY SERVICES INC	911117558456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117558473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.70
CERTIFIED UTILITY SERVICES INC	911117558532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.66
CERTIFIED UTILITY SERVICES INC	911117558538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.13
CERTIFIED UTILITY SERVICES INC	911117558663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.63
CERTIFIED UTILITY SERVICES INC	911117558664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.15
CERTIFIED UTILITY SERVICES INC	911117558666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.24
CERTIFIED UTILITY SERVICES INC	911117558667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.03
CERTIFIED UTILITY SERVICES INC	911117558677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.62
CERTIFIED UTILITY SERVICES INC	911117558680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	156.75
CERTIFIED UTILITY SERVICES INC	911117558681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.05
CERTIFIED UTILITY SERVICES INC	911117558682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.08
CERTIFIED UTILITY SERVICES INC	911117558684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.17
CERTIFIED UTILITY SERVICES INC	911117558686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.67
CERTIFIED UTILITY SERVICES INC	911117558689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117558691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117558852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	242.94
CERTIFIED UTILITY SERVICES INC	911117558854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	273.08
CERTIFIED UTILITY SERVICES INC	911117558856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.74
CERTIFIED UTILITY SERVICES INC	911117560035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	381.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117560039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	163.00
CERTIFIED UTILITY SERVICES INC	911117560040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117560110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117560122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.97
CERTIFIED UTILITY SERVICES INC	911117562336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	173.82
CERTIFIED UTILITY SERVICES INC	911117562340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.80
CERTIFIED UTILITY SERVICES INC	911117562341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	390.49
CERTIFIED UTILITY SERVICES INC	911117562348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
CERTIFIED UTILITY SERVICES INC	911117562352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.62
CERTIFIED UTILITY SERVICES INC	911117562361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117572808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.51
CERTIFIED UTILITY SERVICES INC	911117572830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.53
CERTIFIED UTILITY SERVICES INC	911117572833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117572835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	177.45
CERTIFIED UTILITY SERVICES INC	911117572841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117572853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.04
CERTIFIED UTILITY SERVICES INC	911117572855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	159.89
CERTIFIED UTILITY SERVICES INC	911117572860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117572861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.01
CERTIFIED UTILITY SERVICES INC	911117572873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	199.25
CERTIFIED UTILITY SERVICES INC	911117572875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.69
CERTIFIED UTILITY SERVICES INC	911117572876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
CERTIFIED UTILITY SERVICES INC	911117572883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	157.47
CERTIFIED UTILITY SERVICES INC	911117572885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117572890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.47
CERTIFIED UTILITY SERVICES INC	911117572897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.08
CERTIFIED UTILITY SERVICES INC	911117572899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	241.73
CERTIFIED UTILITY SERVICES INC	911117572902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117572904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	339.77
CERTIFIED UTILITY SERVICES INC	911117572905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.44
CERTIFIED UTILITY SERVICES INC	911117572947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117572952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.46
CERTIFIED UTILITY SERVICES INC	911117572959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.75
CERTIFIED UTILITY SERVICES INC	911117572964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117572982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.84
CERTIFIED UTILITY SERVICES INC	911117572984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.10
CERTIFIED UTILITY SERVICES INC	911117572988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	345.45
CERTIFIED UTILITY SERVICES INC	911117572992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.41
CERTIFIED UTILITY SERVICES INC	911117572996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	233.32
CERTIFIED UTILITY SERVICES INC	911117574898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	396.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117575126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.55
CERTIFIED UTILITY SERVICES INC	911117577879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	212.45
CERTIFIED UTILITY SERVICES INC	911117577908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.73
CERTIFIED UTILITY SERVICES INC	911117577925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	350.97
CERTIFIED UTILITY SERVICES INC	911117579858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	351.62
CERTIFIED UTILITY SERVICES INC	911117579898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.21
CERTIFIED UTILITY SERVICES INC	911117582033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117582036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.37
CERTIFIED UTILITY SERVICES INC	911117582038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
CERTIFIED UTILITY SERVICES INC	911117582042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	209.55
CERTIFIED UTILITY SERVICES INC	911117582058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117582063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.28
CERTIFIED UTILITY SERVICES INC	911117582084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.62
CERTIFIED UTILITY SERVICES INC	911117582088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.36
CERTIFIED UTILITY SERVICES INC	911117582091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117582106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117582197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117582330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117582594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117582598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	260.35
CERTIFIED UTILITY SERVICES INC	911117582601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.07
CERTIFIED UTILITY SERVICES INC	911117582606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.16
CERTIFIED UTILITY SERVICES INC	911117582609	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	132.03
CERTIFIED UTILITY SERVICES INC	911117582610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117582612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	157.54
CERTIFIED UTILITY SERVICES INC	911117582615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.22
CERTIFIED UTILITY SERVICES INC	911117582618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	214.40
CERTIFIED UTILITY SERVICES INC	911117582621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	150.46
CERTIFIED UTILITY SERVICES INC	911117582625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	246.07
CERTIFIED UTILITY SERVICES INC	911117582704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	380.35
CERTIFIED UTILITY SERVICES INC	911117582705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	306.75
CERTIFIED UTILITY SERVICES INC	911117582706	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117584331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.39
CERTIFIED UTILITY SERVICES INC	911117584342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117584343	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.17
CERTIFIED UTILITY SERVICES INC	911117586488	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	220.20
CERTIFIED UTILITY SERVICES INC	911117586683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.15
CERTIFIED UTILITY SERVICES INC	911117586686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117586687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.72
CERTIFIED UTILITY SERVICES INC	911117586692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117586701	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.80
CERTIFIED UTILITY SERVICES INC	911117586851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	182.38
CERTIFIED UTILITY SERVICES INC	911117586858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117586859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117586876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.39
CERTIFIED UTILITY SERVICES INC	911117587181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.78
CERTIFIED UTILITY SERVICES INC	911117589341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.56
CERTIFIED UTILITY SERVICES INC	911117589528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117589532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.96
CERTIFIED UTILITY SERVICES INC	911117589535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117589570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117591305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117591307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117591310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.74
CERTIFIED UTILITY SERVICES INC	911117591311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117591312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	158.98
CERTIFIED UTILITY SERVICES INC	911117591316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117591319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	178.97
CERTIFIED UTILITY SERVICES INC	911117591324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117591325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117591326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.17
CERTIFIED UTILITY SERVICES INC	911117591330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.96
CERTIFIED UTILITY SERVICES INC	911117591331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.65
CERTIFIED UTILITY SERVICES INC	911117591333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117591344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.80
CERTIFIED UTILITY SERVICES INC	911117591353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.25
CERTIFIED UTILITY SERVICES INC	911117591356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.75
CERTIFIED UTILITY SERVICES INC	911117591357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.99
CERTIFIED UTILITY SERVICES INC	911117591359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.97
CERTIFIED UTILITY SERVICES INC	911117591361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.80
CERTIFIED UTILITY SERVICES INC	911117591362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117591363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.01
CERTIFIED UTILITY SERVICES INC	911117591366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
CERTIFIED UTILITY SERVICES INC	911117591386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	222.43
CERTIFIED UTILITY SERVICES INC	911117591389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117591434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.79
CERTIFIED UTILITY SERVICES INC	911117592742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	204.56
CERTIFIED UTILITY SERVICES INC	911117592745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	183.21
CERTIFIED UTILITY SERVICES INC	911117592748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.03
CERTIFIED UTILITY SERVICES INC	911117593356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117593381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.06
CERTIFIED UTILITY SERVICES INC	911117593448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.79
CERTIFIED UTILITY SERVICES INC	911117594814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.68
CERTIFIED UTILITY SERVICES INC	911117594816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117594826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.65
CERTIFIED UTILITY SERVICES INC	911117594852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.42
CERTIFIED UTILITY SERVICES INC	911117594857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.33
CERTIFIED UTILITY SERVICES INC	911117599273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117599288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.28
CERTIFIED UTILITY SERVICES INC	911117604861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117604862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.71
CERTIFIED UTILITY SERVICES INC	911117604863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
CERTIFIED UTILITY SERVICES INC	911117604865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117604866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.57
CERTIFIED UTILITY SERVICES INC	911117604868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	274.81
CERTIFIED UTILITY SERVICES INC	911117604893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.84
CERTIFIED UTILITY SERVICES INC	911117604895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	246.49
CERTIFIED UTILITY SERVICES INC	911117604896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117604897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117604903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.28
CERTIFIED UTILITY SERVICES INC	911117604905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117604906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117604907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117604910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
CERTIFIED UTILITY SERVICES INC	911117604924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	359.37
CERTIFIED UTILITY SERVICES INC	911117604925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.57
CERTIFIED UTILITY SERVICES INC	911117604926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	285.79
CERTIFIED UTILITY SERVICES INC	911117604932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117604933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117604934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.08
CERTIFIED UTILITY SERVICES INC	911117604942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.13
CERTIFIED UTILITY SERVICES INC	911117604945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117604946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.80
CERTIFIED UTILITY SERVICES INC	911117604947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	308.80
CERTIFIED UTILITY SERVICES INC	911117604961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.74
CERTIFIED UTILITY SERVICES INC	911117604962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.80
CERTIFIED UTILITY SERVICES INC	911117604963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117604964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117604966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.67
CERTIFIED UTILITY SERVICES INC	911117604970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117605106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.57
CERTIFIED UTILITY SERVICES INC	911117605108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	231.87
CERTIFIED UTILITY SERVICES INC	911117611721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	222.88
CERTIFIED UTILITY SERVICES INC	911117611724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117611726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.56
CERTIFIED UTILITY SERVICES INC	911117611728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117611729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.46
CERTIFIED UTILITY SERVICES INC	911117611730	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117611731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117611807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.62
CERTIFIED UTILITY SERVICES INC	911117611814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117611816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.22
CERTIFIED UTILITY SERVICES INC	911117611817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	302.06
CERTIFIED UTILITY SERVICES INC	911117611844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	310.81
CERTIFIED UTILITY SERVICES INC	911117611867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.44
CERTIFIED UTILITY SERVICES INC	911117611868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.84
CERTIFIED UTILITY SERVICES INC	911117611870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	212.12
CERTIFIED UTILITY SERVICES INC	911117611873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	211.52
CERTIFIED UTILITY SERVICES INC	911117611876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117611877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	327.73
CERTIFIED UTILITY SERVICES INC	911117611882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.80
CERTIFIED UTILITY SERVICES INC	911117611883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.75
CERTIFIED UTILITY SERVICES INC	911117611884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.73
CERTIFIED UTILITY SERVICES INC	911117611888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.25
CERTIFIED UTILITY SERVICES INC	911117611948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117611950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	224.70
CERTIFIED UTILITY SERVICES INC	911117614781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117614782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.75
CERTIFIED UTILITY SERVICES INC	911117614783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.18
CERTIFIED UTILITY SERVICES INC	911117620768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911117621870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	230.45
CERTIFIED UTILITY SERVICES INC	911117621880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117621911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	253.76
CERTIFIED UTILITY SERVICES INC	911117621927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.79
CERTIFIED UTILITY SERVICES INC	911117621931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	283.82
CERTIFIED UTILITY SERVICES INC	911117621933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117621935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.19
CERTIFIED UTILITY SERVICES INC	911117621947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	154.29
CERTIFIED UTILITY SERVICES INC	911117621951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117621968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	358.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117621972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.89
CERTIFIED UTILITY SERVICES INC	911117621974	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.63
CERTIFIED UTILITY SERVICES INC	911117621978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.94
CERTIFIED UTILITY SERVICES INC	911117621980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.41
CERTIFIED UTILITY SERVICES INC	911117621984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117622014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	202.89
CERTIFIED UTILITY SERVICES INC	911117622015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.11
CERTIFIED UTILITY SERVICES INC	911117622017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117622018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117622020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	350.48
CERTIFIED UTILITY SERVICES INC	911117622086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117622089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117622095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117622097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.95
CERTIFIED UTILITY SERVICES INC	911117622100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117622118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.87
CERTIFIED UTILITY SERVICES INC	911117633290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117633296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.08
CERTIFIED UTILITY SERVICES INC	911117633300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117633304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.78
CERTIFIED UTILITY SERVICES INC	911117635058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
CERTIFIED UTILITY SERVICES INC	911117635059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117635061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117635064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117635070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.19
CERTIFIED UTILITY SERVICES INC	911117635075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117635084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.97
CERTIFIED UTILITY SERVICES INC	911117635087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.31
CERTIFIED UTILITY SERVICES INC	911117635091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.06
CERTIFIED UTILITY SERVICES INC	911117635097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.61
CERTIFIED UTILITY SERVICES INC	911117635104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117635111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117635162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.83
CERTIFIED UTILITY SERVICES INC	911117635168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	118.11
CERTIFIED UTILITY SERVICES INC	911117635169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117635171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.26
CERTIFIED UTILITY SERVICES INC	911117635176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.13
CERTIFIED UTILITY SERVICES INC	911117635180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.01
CERTIFIED UTILITY SERVICES INC	911117636394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.69
CERTIFIED UTILITY SERVICES INC	911117636421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117636424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	411.57
CERTIFIED UTILITY SERVICES INC	911117636428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.74
CERTIFIED UTILITY SERVICES INC	911117636439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.12
CERTIFIED UTILITY SERVICES INC	911117636443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.42
CERTIFIED UTILITY SERVICES INC	911117636447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	279.99
CERTIFIED UTILITY SERVICES INC	911117636510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	171.24
CERTIFIED UTILITY SERVICES INC	911117643605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.43
CERTIFIED UTILITY SERVICES INC	911117643606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.47
CERTIFIED UTILITY SERVICES INC	911117643609	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	213.94
CERTIFIED UTILITY SERVICES INC	911117644657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	175.64
CERTIFIED UTILITY SERVICES INC	911117644659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117644660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	241.34
CERTIFIED UTILITY SERVICES INC	911117644663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117644666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.39
CERTIFIED UTILITY SERVICES INC	911117644667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.16
CERTIFIED UTILITY SERVICES INC	911117644670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.48
CERTIFIED UTILITY SERVICES INC	911117644683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	128.70
CERTIFIED UTILITY SERVICES INC	911117644686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117644690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.44
CERTIFIED UTILITY SERVICES INC	911117644822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117644825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117644827	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117644848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	136.12
CERTIFIED UTILITY SERVICES INC	911117644849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117644850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.27
CERTIFIED UTILITY SERVICES INC	911117644853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.88
CERTIFIED UTILITY SERVICES INC	911117644862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117644888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117644892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	246.57
CERTIFIED UTILITY SERVICES INC	911117644893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117644929	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	613.60
CERTIFIED UTILITY SERVICES INC	911117644987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117644990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117645018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117645052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	196.83
CERTIFIED UTILITY SERVICES INC	911117646352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.86
CERTIFIED UTILITY SERVICES INC	911117646356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.58
CERTIFIED UTILITY SERVICES INC	911117646358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117654013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	177.45
CERTIFIED UTILITY SERVICES INC	911117654026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117654028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.57
CERTIFIED UTILITY SERVICES INC	911117654030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	191.31
CERTIFIED UTILITY SERVICES INC	911117654032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
CERTIFIED UTILITY SERVICES INC	911117654035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	265.42
CERTIFIED UTILITY SERVICES INC	911117654054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	185.97
CERTIFIED UTILITY SERVICES INC	911117654057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	109.83
CERTIFIED UTILITY SERVICES INC	911117654088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
CERTIFIED UTILITY SERVICES INC	911117654089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.50
CERTIFIED UTILITY SERVICES INC	911117654091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.95
CERTIFIED UTILITY SERVICES INC	911117654092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.77
CERTIFIED UTILITY SERVICES INC	911117654094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.71
CERTIFIED UTILITY SERVICES INC	911117654097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	320.02
CERTIFIED UTILITY SERVICES INC	911117654100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	222.41
CERTIFIED UTILITY SERVICES INC	911117654101	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	144.75
CERTIFIED UTILITY SERVICES INC	911117654103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117654105	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.49
CERTIFIED UTILITY SERVICES INC	911117654140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.08
CERTIFIED UTILITY SERVICES INC	911117654143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.93
CERTIFIED UTILITY SERVICES INC	911117654145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	284.57
CERTIFIED UTILITY SERVICES INC	911117655106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117655107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117655121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117655124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	241.35
CERTIFIED UTILITY SERVICES INC	911117655192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117655194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117655197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	206.49
CERTIFIED UTILITY SERVICES INC	911117655737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117664400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	303.35
CERTIFIED UTILITY SERVICES INC	911117664401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.52
CERTIFIED UTILITY SERVICES INC	911117664475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.94
CERTIFIED UTILITY SERVICES INC	911117665323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117665341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.05
CERTIFIED UTILITY SERVICES INC	911117665345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	250.73
CERTIFIED UTILITY SERVICES INC	911117665347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117665348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	339.92
CERTIFIED UTILITY SERVICES INC	911117665351	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.31
CERTIFIED UTILITY SERVICES INC	911117665353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117665356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117665366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.95
CERTIFIED UTILITY SERVICES INC	911117665368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117665371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	309.83
CERTIFIED UTILITY SERVICES INC	911117665417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.34
CERTIFIED UTILITY SERVICES INC	911117665428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	191.95
CERTIFIED UTILITY SERVICES INC	911117665430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.31
CERTIFIED UTILITY SERVICES INC	911117665435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	263.57
CERTIFIED UTILITY SERVICES INC	911117665438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.57
CERTIFIED UTILITY SERVICES INC	911117665442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.85
CERTIFIED UTILITY SERVICES INC	911117665443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117665444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117665487	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117665489	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117665492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.73
CERTIFIED UTILITY SERVICES INC	911117665493	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117665505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911117665509	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
CERTIFIED UTILITY SERVICES INC	911117665511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117665513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.07
CERTIFIED UTILITY SERVICES INC	911117665516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.18
CERTIFIED UTILITY SERVICES INC	911117665593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117665597	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117665598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117665599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117665606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
CERTIFIED UTILITY SERVICES INC	911117667513	0	Contractor Services- Other	TRAF0011	Police and Flagging Services	6.46
CERTIFIED UTILITY SERVICES INC	911117670283	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117673806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117673808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.76
CERTIFIED UTILITY SERVICES INC	911117673810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	272.43
CERTIFIED UTILITY SERVICES INC	911117673811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117673817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117673820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.62
CERTIFIED UTILITY SERVICES INC	911117673822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.40
CERTIFIED UTILITY SERVICES INC	911117673823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	413.77
CERTIFIED UTILITY SERVICES INC	911117673826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
CERTIFIED UTILITY SERVICES INC	911117673828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.51
CERTIFIED UTILITY SERVICES INC	911117673830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.55
CERTIFIED UTILITY SERVICES INC	911117673832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.52
CERTIFIED UTILITY SERVICES INC	911117673833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.72
CERTIFIED UTILITY SERVICES INC	911117673836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.85
CERTIFIED UTILITY SERVICES INC	911117673899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	281.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117673900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.59
CERTIFIED UTILITY SERVICES INC	911117673901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.54
CERTIFIED UTILITY SERVICES INC	911117673920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.21
CERTIFIED UTILITY SERVICES INC	911117673921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	172.49
CERTIFIED UTILITY SERVICES INC	911117673926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	313.13
CERTIFIED UTILITY SERVICES INC	911117673928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	162.45
CERTIFIED UTILITY SERVICES INC	911117673963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117673966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.99
CERTIFIED UTILITY SERVICES INC	911117673970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117674007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.99
CERTIFIED UTILITY SERVICES INC	911117674020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.84
CERTIFIED UTILITY SERVICES INC	911117674022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
CERTIFIED UTILITY SERVICES INC	911117674024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117674061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.92
CERTIFIED UTILITY SERVICES INC	911117683765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.32
CERTIFIED UTILITY SERVICES INC	911117683767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117683769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	156.33
CERTIFIED UTILITY SERVICES INC	911117683800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
CERTIFIED UTILITY SERVICES INC	911117683802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.70
CERTIFIED UTILITY SERVICES INC	911117683805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.37
CERTIFIED UTILITY SERVICES INC	911117683808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	258.34
CERTIFIED UTILITY SERVICES INC	911117683810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.75
CERTIFIED UTILITY SERVICES INC	911117683814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	318.57
CERTIFIED UTILITY SERVICES INC	911117683817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117683820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.84
CERTIFIED UTILITY SERVICES INC	911117683842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	228.74
CERTIFIED UTILITY SERVICES INC	911117683845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.70
CERTIFIED UTILITY SERVICES INC	911117683847	0	Contractor Services- Other	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117683854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.88
CERTIFIED UTILITY SERVICES INC	911117683859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117683865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	245.97
CERTIFIED UTILITY SERVICES INC	911117683872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117683887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	214.77
CERTIFIED UTILITY SERVICES INC	911117683889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.03
CERTIFIED UTILITY SERVICES INC	911117683901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.01
CERTIFIED UTILITY SERVICES INC	911117683903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.23
CERTIFIED UTILITY SERVICES INC	911117692293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117692294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	142.93
CERTIFIED UTILITY SERVICES INC	911117692295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	136.61
CERTIFIED UTILITY SERVICES INC	911117692429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117692440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	290.71
CERTIFIED UTILITY SERVICES INC	911117692441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
CERTIFIED UTILITY SERVICES INC	911117692444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	352.82
CERTIFIED UTILITY SERVICES INC	911117692446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	274.69
CERTIFIED UTILITY SERVICES INC	911117692452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.14
CERTIFIED UTILITY SERVICES INC	911117692453	0	Other Outside Services	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117692454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	136.86
CERTIFIED UTILITY SERVICES INC	911117692455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.97
CERTIFIED UTILITY SERVICES INC	911117692457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117692459	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	268.32
CERTIFIED UTILITY SERVICES INC	911117692461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117692462	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117692464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.48
CERTIFIED UTILITY SERVICES INC	911117692466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117692467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117692473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117692474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.96
CERTIFIED UTILITY SERVICES INC	911117692479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	183.70
CERTIFIED UTILITY SERVICES INC	911117692483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.65
CERTIFIED UTILITY SERVICES INC	911117692484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.15
CERTIFIED UTILITY SERVICES INC	911117692487	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117692490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.42
CERTIFIED UTILITY SERVICES INC	911117692497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117692500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117692502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.34
CERTIFIED UTILITY SERVICES INC	911117704941	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	184.21
CERTIFIED UTILITY SERVICES INC	911117704950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117704954	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.37
CERTIFIED UTILITY SERVICES INC	911117704958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	318.99
CERTIFIED UTILITY SERVICES INC	911117704960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	292.98
CERTIFIED UTILITY SERVICES INC	911117704976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117704978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117704982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	293.28
CERTIFIED UTILITY SERVICES INC	911117704985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.62
CERTIFIED UTILITY SERVICES INC	911117704987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117704996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.64
CERTIFIED UTILITY SERVICES INC	911117705005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.90
CERTIFIED UTILITY SERVICES INC	911117705008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	163.90
CERTIFIED UTILITY SERVICES INC	911117705030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	109.82
CERTIFIED UTILITY SERVICES INC	911117705038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117705041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.55
CERTIFIED UTILITY SERVICES INC	911117705052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.83
CERTIFIED UTILITY SERVICES INC	911117705055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.98
CERTIFIED UTILITY SERVICES INC	911117705057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.64
CERTIFIED UTILITY SERVICES INC	911117705068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.48
CERTIFIED UTILITY SERVICES INC	911117705071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117705074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911117705076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.34
CERTIFIED UTILITY SERVICES INC	911117705081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	200.86
CERTIFIED UTILITY SERVICES INC	911117705170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.22
CERTIFIED UTILITY SERVICES INC	911117712877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117712882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117713020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	253.61
CERTIFIED UTILITY SERVICES INC	911117713022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.57
CERTIFIED UTILITY SERVICES INC	911117713047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911117713050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117713056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
CERTIFIED UTILITY SERVICES INC	911117713058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.81
CERTIFIED UTILITY SERVICES INC	911117713113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117713120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.58
CERTIFIED UTILITY SERVICES INC	911117713123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.02
CERTIFIED UTILITY SERVICES INC	911117715387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.07
CERTIFIED UTILITY SERVICES INC	911117715389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.54
CERTIFIED UTILITY SERVICES INC	911117715393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.52
CERTIFIED UTILITY SERVICES INC	911117715395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	345.98
CERTIFIED UTILITY SERVICES INC	911117715399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	177.00
CERTIFIED UTILITY SERVICES INC	911117715400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	246.76
CERTIFIED UTILITY SERVICES INC	911117715552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	162.50
CERTIFIED UTILITY SERVICES INC	911117715557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.80
CERTIFIED UTILITY SERVICES INC	911117715559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117715562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.10
CERTIFIED UTILITY SERVICES INC	911117715563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117715564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.61
CERTIFIED UTILITY SERVICES INC	911117715573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	285.79
CERTIFIED UTILITY SERVICES INC	911117715574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.44
CERTIFIED UTILITY SERVICES INC	911117715577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	234.50
CERTIFIED UTILITY SERVICES INC	911117715579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	256.11
CERTIFIED UTILITY SERVICES INC	911117715580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	152.36
CERTIFIED UTILITY SERVICES INC	911117716858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911117716859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117716862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.37
CERTIFIED UTILITY SERVICES INC	911117716865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.94
CERTIFIED UTILITY SERVICES INC	911117716868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117716870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.41
CERTIFIED UTILITY SERVICES INC	911117716873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117716876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.48
CERTIFIED UTILITY SERVICES INC	911117716893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.59
CERTIFIED UTILITY SERVICES INC	911117717005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117718731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.18
CERTIFIED UTILITY SERVICES INC	911117718732	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117718750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117718753	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117718767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117718774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
CERTIFIED UTILITY SERVICES INC	911117718779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.63
CERTIFIED UTILITY SERVICES INC	911117718820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	358.07
CERTIFIED UTILITY SERVICES INC	911117725919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117725922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117725925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.48
CERTIFIED UTILITY SERVICES INC	911117725928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117725930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.72
CERTIFIED UTILITY SERVICES INC	911117725934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.10
CERTIFIED UTILITY SERVICES INC	911117725935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.04
CERTIFIED UTILITY SERVICES INC	911117725937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117725940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.03
CERTIFIED UTILITY SERVICES INC	911117725942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	304.33
CERTIFIED UTILITY SERVICES INC	911117725945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.03
CERTIFIED UTILITY SERVICES INC	911117725950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.76
CERTIFIED UTILITY SERVICES INC	911117725951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	272.53
CERTIFIED UTILITY SERVICES INC	911117725958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.75
CERTIFIED UTILITY SERVICES INC	911117725959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.54
CERTIFIED UTILITY SERVICES INC	911117725961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	184.11
CERTIFIED UTILITY SERVICES INC	911117725962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	310.09
CERTIFIED UTILITY SERVICES INC	911117725964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.23
CERTIFIED UTILITY SERVICES INC	911117725966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117727473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.69
CERTIFIED UTILITY SERVICES INC	911117727482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117727484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
CERTIFIED UTILITY SERVICES INC	911117727500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117727504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117727505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	258.00
CERTIFIED UTILITY SERVICES INC	911117727530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117727531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	282.66
CERTIFIED UTILITY SERVICES INC	911117727534	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	181.23
CERTIFIED UTILITY SERVICES INC	911117727538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117727540	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117727542	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117727545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117727547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.15
CERTIFIED UTILITY SERVICES INC	911117727550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	239.83
CERTIFIED UTILITY SERVICES INC	911117727558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.62
CERTIFIED UTILITY SERVICES INC	911117727559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117738284	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.63
CERTIFIED UTILITY SERVICES INC	911117738298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.44
CERTIFIED UTILITY SERVICES INC	911117738305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.45
CERTIFIED UTILITY SERVICES INC	911117738307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117738320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.68
CERTIFIED UTILITY SERVICES INC	911117738322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.06
CERTIFIED UTILITY SERVICES INC	911117738328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.34
CERTIFIED UTILITY SERVICES INC	911117738330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.45
CERTIFIED UTILITY SERVICES INC	911117738333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.17
CERTIFIED UTILITY SERVICES INC	911117738337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117738338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	202.15
CERTIFIED UTILITY SERVICES INC	911117738341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	307.67
CERTIFIED UTILITY SERVICES INC	911117738358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	119.31
CERTIFIED UTILITY SERVICES INC	911117738361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117738383	0	Contractor Services- Other	TRAF0011	Police and Flagging Services	6.17
CERTIFIED UTILITY SERVICES INC	911117738416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117738440	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.46
CERTIFIED UTILITY SERVICES INC	911117738491	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.26
CERTIFIED UTILITY SERVICES INC	911117738531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117738535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.11
CERTIFIED UTILITY SERVICES INC	911117738536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.42
CERTIFIED UTILITY SERVICES INC	911117738625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	148.99
CERTIFIED UTILITY SERVICES INC	911117738626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117738628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117738629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.02
CERTIFIED UTILITY SERVICES INC	911117738633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
CERTIFIED UTILITY SERVICES INC	911117738637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911117741654	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	225.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117745639	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	156.18
CERTIFIED UTILITY SERVICES INC	911117745641	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117745644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117745648	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.36
CERTIFIED UTILITY SERVICES INC	911117745653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	184.58
CERTIFIED UTILITY SERVICES INC	911117745672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	286.02
CERTIFIED UTILITY SERVICES INC	911117745675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117745680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	182.48
CERTIFIED UTILITY SERVICES INC	911117748785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.22
CERTIFIED UTILITY SERVICES INC	911117748787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911117748802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117748803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.94
CERTIFIED UTILITY SERVICES INC	911117748804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	550.22
CERTIFIED UTILITY SERVICES INC	911117748818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117748819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	161.25
CERTIFIED UTILITY SERVICES INC	911117748820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.51
CERTIFIED UTILITY SERVICES INC	911117748833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117748836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	245.29
CERTIFIED UTILITY SERVICES INC	911117748839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117748841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.40
CERTIFIED UTILITY SERVICES INC	911117748847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
CERTIFIED UTILITY SERVICES INC	911117748861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117748863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.16
CERTIFIED UTILITY SERVICES INC	911117748868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.19
CERTIFIED UTILITY SERVICES INC	911117748870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.39
CERTIFIED UTILITY SERVICES INC	911117748883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.10
CERTIFIED UTILITY SERVICES INC	911117748897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.09
CERTIFIED UTILITY SERVICES INC	911117748902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	199.26
CERTIFIED UTILITY SERVICES INC	911117748944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.60
CERTIFIED UTILITY SERVICES INC	911117748946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117748959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117754451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.74
CERTIFIED UTILITY SERVICES INC	911117754455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.79
CERTIFIED UTILITY SERVICES INC	911117756119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.53
CERTIFIED UTILITY SERVICES INC	911117756120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117756123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.94
CERTIFIED UTILITY SERVICES INC	911117756124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.43
CERTIFIED UTILITY SERVICES INC	911117756126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.35
CERTIFIED UTILITY SERVICES INC	911117756127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.34
CERTIFIED UTILITY SERVICES INC	911117756130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117756131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117756132	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	338.61
CERTIFIED UTILITY SERVICES INC	911117756151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117756153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117756154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	230.90
CERTIFIED UTILITY SERVICES INC	911117756155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.14
CERTIFIED UTILITY SERVICES INC	911117756157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.63
CERTIFIED UTILITY SERVICES INC	911117756158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	197.83
CERTIFIED UTILITY SERVICES INC	911117756310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.57
CERTIFIED UTILITY SERVICES INC	911117756319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	278.82
CERTIFIED UTILITY SERVICES INC	911117756324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.28
CERTIFIED UTILITY SERVICES INC	911117756329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117756331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117756332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117756334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117756338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117756340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.18
CERTIFIED UTILITY SERVICES INC	911117756358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.35
CERTIFIED UTILITY SERVICES INC	911117756368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117756384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117756391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.55
CERTIFIED UTILITY SERVICES INC	911117756401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117756403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.01
CERTIFIED UTILITY SERVICES INC	911117760020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
CERTIFIED UTILITY SERVICES INC	911117760022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.66
CERTIFIED UTILITY SERVICES INC	911117760023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.83
CERTIFIED UTILITY SERVICES INC	911117764573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
CERTIFIED UTILITY SERVICES INC	911117767935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.13
CERTIFIED UTILITY SERVICES INC	911117767948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.21
CERTIFIED UTILITY SERVICES INC	911117767951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.59
CERTIFIED UTILITY SERVICES INC	911117767958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.50
CERTIFIED UTILITY SERVICES INC	911117767964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	280.71
CERTIFIED UTILITY SERVICES INC	911117767978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.36
CERTIFIED UTILITY SERVICES INC	911117767980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.82
CERTIFIED UTILITY SERVICES INC	911117767984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	181.37
CERTIFIED UTILITY SERVICES INC	911117767990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.96
CERTIFIED UTILITY SERVICES INC	911117767992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.85
CERTIFIED UTILITY SERVICES INC	911117768000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117768002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.67
CERTIFIED UTILITY SERVICES INC	911117768006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117768009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.52
CERTIFIED UTILITY SERVICES INC	911117768011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117768013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117768017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117768028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.39
CERTIFIED UTILITY SERVICES INC	911117769130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	225.89
CERTIFIED UTILITY SERVICES INC	911117769133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117769157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.52
CERTIFIED UTILITY SERVICES INC	911117769158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.92
CERTIFIED UTILITY SERVICES INC	911117769159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	199.25
CERTIFIED UTILITY SERVICES INC	911117769161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117769163	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.57
CERTIFIED UTILITY SERVICES INC	911117769165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.66
CERTIFIED UTILITY SERVICES INC	911117769413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117769436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
CERTIFIED UTILITY SERVICES INC	911117769452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117769501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	298.21
CERTIFIED UTILITY SERVICES INC	911117769528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	184.11
CERTIFIED UTILITY SERVICES INC	911117769760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117781345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117781348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.89
CERTIFIED UTILITY SERVICES INC	911117781350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
CERTIFIED UTILITY SERVICES INC	911117781356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117781360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.87
CERTIFIED UTILITY SERVICES INC	911117781365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.67
CERTIFIED UTILITY SERVICES INC	911117781370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117781378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.49
CERTIFIED UTILITY SERVICES INC	911117781384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.20
CERTIFIED UTILITY SERVICES INC	911117781387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	225.91
CERTIFIED UTILITY SERVICES INC	911117781393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117781397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	317.24
CERTIFIED UTILITY SERVICES INC	911117781400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117781402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	161.85
CERTIFIED UTILITY SERVICES INC	911117781426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117781428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117781431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	118.10
CERTIFIED UTILITY SERVICES INC	911117781434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	289.94
CERTIFIED UTILITY SERVICES INC	911117781437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.75
CERTIFIED UTILITY SERVICES INC	911117781438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.66
CERTIFIED UTILITY SERVICES INC	911117781479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117781481	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.12
CERTIFIED UTILITY SERVICES INC	911117781494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117781499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	216.33
CERTIFIED UTILITY SERVICES INC	911117791442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	243.92
CERTIFIED UTILITY SERVICES INC	911117791443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.60
CERTIFIED UTILITY SERVICES INC	911117791446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.03
CERTIFIED UTILITY SERVICES INC	911117791450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117791464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.46
CERTIFIED UTILITY SERVICES INC	911117791469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117791471	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.18
CERTIFIED UTILITY SERVICES INC	911117791474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.36
CERTIFIED UTILITY SERVICES INC	911117791478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117791482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.29
CERTIFIED UTILITY SERVICES INC	911117791484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117791485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.89
CERTIFIED UTILITY SERVICES INC	911117791495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.59
CERTIFIED UTILITY SERVICES INC	911117792513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.92
CERTIFIED UTILITY SERVICES INC	911117792515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
CERTIFIED UTILITY SERVICES INC	911117792521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.85
CERTIFIED UTILITY SERVICES INC	911117792523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.11
CERTIFIED UTILITY SERVICES INC	911117792553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.97
CERTIFIED UTILITY SERVICES INC	911117792574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	329.58
CERTIFIED UTILITY SERVICES INC	911117792599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117792601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	316.44
CERTIFIED UTILITY SERVICES INC	911117792605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.63
CERTIFIED UTILITY SERVICES INC	911117792606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117792615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117792633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	220.38
CERTIFIED UTILITY SERVICES INC	911117792636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.00
CERTIFIED UTILITY SERVICES INC	911117801714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117801721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	259.03
CERTIFIED UTILITY SERVICES INC	911117801750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.84
CERTIFIED UTILITY SERVICES INC	911117801767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
CERTIFIED UTILITY SERVICES INC	911117801776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.26
CERTIFIED UTILITY SERVICES INC	911117801779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
CERTIFIED UTILITY SERVICES INC	911117801781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117801783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	159.67
CERTIFIED UTILITY SERVICES INC	911117801784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.68
CERTIFIED UTILITY SERVICES INC	911117801785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.45
CERTIFIED UTILITY SERVICES INC	911117801787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117801804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117801813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117801814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.34
CERTIFIED UTILITY SERVICES INC	911117801816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.45
CERTIFIED UTILITY SERVICES INC	911117801822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117801830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.77
CERTIFIED UTILITY SERVICES INC	911117802138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	169.88
CERTIFIED UTILITY SERVICES INC	911117802141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117802142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117802146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	178.78
CERTIFIED UTILITY SERVICES INC	911117802148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
CERTIFIED UTILITY SERVICES INC	911117802161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.74
CERTIFIED UTILITY SERVICES INC	911117802162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.81
CERTIFIED UTILITY SERVICES INC	911117802165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.35
CERTIFIED UTILITY SERVICES INC	911117811993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	290.25
CERTIFIED UTILITY SERVICES INC	911117811995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.92
CERTIFIED UTILITY SERVICES INC	911117812199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.10
CERTIFIED UTILITY SERVICES INC	911117812202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	373.79
CERTIFIED UTILITY SERVICES INC	911117812208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117812213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.50
CERTIFIED UTILITY SERVICES INC	911117812234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.93
CERTIFIED UTILITY SERVICES INC	911117812242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	307.59
CERTIFIED UTILITY SERVICES INC	911117812252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.18
CERTIFIED UTILITY SERVICES INC	911117812253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.13
CERTIFIED UTILITY SERVICES INC	911117812277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.39
CERTIFIED UTILITY SERVICES INC	911117812288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.01
CERTIFIED UTILITY SERVICES INC	911117812302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.20
CERTIFIED UTILITY SERVICES INC	911117812307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.94
CERTIFIED UTILITY SERVICES INC	911117812317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.84
CERTIFIED UTILITY SERVICES INC	911117812346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.87
CERTIFIED UTILITY SERVICES INC	911117812356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.53
CERTIFIED UTILITY SERVICES INC	911117812358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.72
CERTIFIED UTILITY SERVICES INC	911117812373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117812379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
CERTIFIED UTILITY SERVICES INC	911117812381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.36
CERTIFIED UTILITY SERVICES INC	911117812384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.04
CERTIFIED UTILITY SERVICES INC	911117812388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.04
CERTIFIED UTILITY SERVICES INC	911117812390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.95
CERTIFIED UTILITY SERVICES INC	911117812411	0	Contractor Services- Other	TRAF0011	Police and Flagging Services	3.03
CERTIFIED UTILITY SERVICES INC	911117812433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117812434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117820754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.47
CERTIFIED UTILITY SERVICES INC	911117820791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.84
CERTIFIED UTILITY SERVICES INC	911117820870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.06
CERTIFIED UTILITY SERVICES INC	911117820875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.92
CERTIFIED UTILITY SERVICES INC	911117820876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117820877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117820881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	192.59
CERTIFIED UTILITY SERVICES INC	911117820883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.30
CERTIFIED UTILITY SERVICES INC	911117820885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117820887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117820889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.52
CERTIFIED UTILITY SERVICES INC	911117820895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.88
CERTIFIED UTILITY SERVICES INC	911117820903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117820937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.85
CERTIFIED UTILITY SERVICES INC	911117820940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.71
CERTIFIED UTILITY SERVICES INC	911117820943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117820950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.46
CERTIFIED UTILITY SERVICES INC	911117820966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.33
CERTIFIED UTILITY SERVICES INC	911117820969	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.86
CERTIFIED UTILITY SERVICES INC	911117820973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.66
CERTIFIED UTILITY SERVICES INC	911117820977	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.64
CERTIFIED UTILITY SERVICES INC	911117820985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.18
CERTIFIED UTILITY SERVICES INC	911117820987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117822173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.89
CERTIFIED UTILITY SERVICES INC	911117822177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117822178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117822179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.92
CERTIFIED UTILITY SERVICES INC	911117822196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.69
CERTIFIED UTILITY SERVICES INC	911117822231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117822232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.71
CERTIFIED UTILITY SERVICES INC	911117822233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	330.00
CERTIFIED UTILITY SERVICES INC	911117822234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.35
CERTIFIED UTILITY SERVICES INC	911117822235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	239.76
CERTIFIED UTILITY SERVICES INC	911117822237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.77
CERTIFIED UTILITY SERVICES INC	911117822270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117822302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.92
CERTIFIED UTILITY SERVICES INC	911117830233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.99
CERTIFIED UTILITY SERVICES INC	911117830234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	122.19
CERTIFIED UTILITY SERVICES INC	911117830236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117830237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.15
CERTIFIED UTILITY SERVICES INC	911117830251	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117830254	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117830261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.59
CERTIFIED UTILITY SERVICES INC	911117830267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	316.07
CERTIFIED UTILITY SERVICES INC	911117830271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117830274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.55
CERTIFIED UTILITY SERVICES INC	911117830346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117830348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.86
CERTIFIED UTILITY SERVICES INC	911117830354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.96
CERTIFIED UTILITY SERVICES INC	911117830363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.86
CERTIFIED UTILITY SERVICES INC	911117830366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	197.59
CERTIFIED UTILITY SERVICES INC	911117830370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.42
CERTIFIED UTILITY SERVICES INC	911117830375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.44
CERTIFIED UTILITY SERVICES INC	911117830380	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.57
CERTIFIED UTILITY SERVICES INC	911117830382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	121.89
CERTIFIED UTILITY SERVICES INC	911117830384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117830389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117830391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.88
CERTIFIED UTILITY SERVICES INC	911117830392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.91
CERTIFIED UTILITY SERVICES INC	911117830394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.23
CERTIFIED UTILITY SERVICES INC	911117830400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117830402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.46
CERTIFIED UTILITY SERVICES INC	911117830404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117830406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	154.59
CERTIFIED UTILITY SERVICES INC	911117830408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	261.52
CERTIFIED UTILITY SERVICES INC	911117830411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.80
CERTIFIED UTILITY SERVICES INC	911117830414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.68
CERTIFIED UTILITY SERVICES INC	911117830416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117830419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.83
CERTIFIED UTILITY SERVICES INC	911117830421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.08
CERTIFIED UTILITY SERVICES INC	911117830425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.95
CERTIFIED UTILITY SERVICES INC	911117830590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
CERTIFIED UTILITY SERVICES INC	911117833556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	279.36
CERTIFIED UTILITY SERVICES INC	911117833569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.47
CERTIFIED UTILITY SERVICES INC	911117847805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.56
CERTIFIED UTILITY SERVICES INC	911117847826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.50
CERTIFIED UTILITY SERVICES INC	911117847828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.73
CERTIFIED UTILITY SERVICES INC	911117847865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.97
CERTIFIED UTILITY SERVICES INC	911117847866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	306.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117847870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.86
CERTIFIED UTILITY SERVICES INC	911117847903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	250.13
CERTIFIED UTILITY SERVICES INC	911117847906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.13
CERTIFIED UTILITY SERVICES INC	911117847909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.71
CERTIFIED UTILITY SERVICES INC	911117848003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.06
CERTIFIED UTILITY SERVICES INC	911117848006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.06
CERTIFIED UTILITY SERVICES INC	911117848029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	122.29
CERTIFIED UTILITY SERVICES INC	911117848031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.72
CERTIFIED UTILITY SERVICES INC	911117848100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.70
CERTIFIED UTILITY SERVICES INC	911117848103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.63
CERTIFIED UTILITY SERVICES INC	911117848104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.56
CERTIFIED UTILITY SERVICES INC	911117848106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.01
CERTIFIED UTILITY SERVICES INC	911117848136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	271.86
CERTIFIED UTILITY SERVICES INC	911117848138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
CERTIFIED UTILITY SERVICES INC	911117848139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.21
CERTIFIED UTILITY SERVICES INC	911117848141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.35
CERTIFIED UTILITY SERVICES INC	911117848143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.34
CERTIFIED UTILITY SERVICES INC	911117848145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117848148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.22
CERTIFIED UTILITY SERVICES INC	911117848149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.67
CERTIFIED UTILITY SERVICES INC	911117848156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	343.40
CERTIFIED UTILITY SERVICES INC	911117848179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	239.76
CERTIFIED UTILITY SERVICES INC	911117848180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.36
CERTIFIED UTILITY SERVICES INC	911117848182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117848184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
CERTIFIED UTILITY SERVICES INC	911117848185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.48
CERTIFIED UTILITY SERVICES INC	911117848186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.68
CERTIFIED UTILITY SERVICES INC	911117848223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	263.49
CERTIFIED UTILITY SERVICES INC	911117848310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.60
CERTIFIED UTILITY SERVICES INC	911117869497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.21
CERTIFIED UTILITY SERVICES INC	911117869498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	250.60
CERTIFIED UTILITY SERVICES INC	911117869603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.17
CERTIFIED UTILITY SERVICES INC	911117869613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.75
CERTIFIED UTILITY SERVICES INC	911117869618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.56
CERTIFIED UTILITY SERVICES INC	911117869623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.32
CERTIFIED UTILITY SERVICES INC	911117869644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.72
CERTIFIED UTILITY SERVICES INC	911117869645	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
CERTIFIED UTILITY SERVICES INC	911117869646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	239.43
CERTIFIED UTILITY SERVICES INC	911117869679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117869702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	280.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117869704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.12
CERTIFIED UTILITY SERVICES INC	911117869705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.28
CERTIFIED UTILITY SERVICES INC	911117869714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.04
CERTIFIED UTILITY SERVICES INC	911117869718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.33
CERTIFIED UTILITY SERVICES INC	911117869722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	266.48
CERTIFIED UTILITY SERVICES INC	911117869724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.06
CERTIFIED UTILITY SERVICES INC	911117869740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	250.50
CERTIFIED UTILITY SERVICES INC	911117869746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.79
CERTIFIED UTILITY SERVICES INC	911117869772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.85
CERTIFIED UTILITY SERVICES INC	911117869775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117869785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.05
CERTIFIED UTILITY SERVICES INC	911117869787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
CERTIFIED UTILITY SERVICES INC	911117869791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.14
CERTIFIED UTILITY SERVICES INC	911117869793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.82
CERTIFIED UTILITY SERVICES INC	911117869944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.91
CERTIFIED UTILITY SERVICES INC	911117869945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.07
CERTIFIED UTILITY SERVICES INC	911117869948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.87
CERTIFIED UTILITY SERVICES INC	911117869951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.99
CERTIFIED UTILITY SERVICES INC	911117869995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.65
CERTIFIED UTILITY SERVICES INC	911117869997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.46
CERTIFIED UTILITY SERVICES INC	911117869999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.76
CERTIFIED UTILITY SERVICES INC	911117870003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.29
CERTIFIED UTILITY SERVICES INC	911117870004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.17
CERTIFIED UTILITY SERVICES INC	911117870008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.11
CERTIFIED UTILITY SERVICES INC	911117870009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	183.44
CERTIFIED UTILITY SERVICES INC	911117870012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.19
CERTIFIED UTILITY SERVICES INC	911117870014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.24
CERTIFIED UTILITY SERVICES INC	911117870016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.06
CERTIFIED UTILITY SERVICES INC	911117870018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.99
CERTIFIED UTILITY SERVICES INC	911117870019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.99
CERTIFIED UTILITY SERVICES INC	911117870021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.27
CERTIFIED UTILITY SERVICES INC	911117870023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.14
CERTIFIED UTILITY SERVICES INC	911117870026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.34
CERTIFIED UTILITY SERVICES INC	911117870219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.09
CERTIFIED UTILITY SERVICES INC	911117870223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
CERTIFIED UTILITY SERVICES INC	911117870234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
CERTIFIED UTILITY SERVICES INC	911117870240	0	Contractor Services- Other	TRAF0011	Police and Flagging Services	2.42
CERTIFIED UTILITY SERVICES INC	911117870245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	219.67
CERTIFIED UTILITY SERVICES INC	911117870246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.42
CERTIFIED UTILITY SERVICES INC	911117871200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117871204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	274.05
CERTIFIED UTILITY SERVICES INC	911117871207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.59
CERTIFIED UTILITY SERVICES INC	911117871211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
CERTIFIED UTILITY SERVICES INC	911117871302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.42
CERTIFIED UTILITY SERVICES INC	911117871304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.76
CERTIFIED UTILITY SERVICES INC	911117877575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	163.34
CERTIFIED UTILITY SERVICES INC	911117877578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.24
CERTIFIED UTILITY SERVICES INC	911117877581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.82
CERTIFIED UTILITY SERVICES INC	911117877582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.53
CERTIFIED UTILITY SERVICES INC	911117877595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.39
CERTIFIED UTILITY SERVICES INC	911117877597	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.07
CERTIFIED UTILITY SERVICES INC	911117877607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	338.57
CERTIFIED UTILITY SERVICES INC	911117877609	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.79
CERTIFIED UTILITY SERVICES INC	911117877611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.56
CERTIFIED UTILITY SERVICES INC	911117877616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.21
CERTIFIED UTILITY SERVICES INC	911117877618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.68
CERTIFIED UTILITY SERVICES INC	911117877620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.93
CERTIFIED UTILITY SERVICES INC	911117877624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.50
CERTIFIED UTILITY SERVICES INC	911117877627	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.05
CERTIFIED UTILITY SERVICES INC	911117877633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.57
CERTIFIED UTILITY SERVICES INC	911117877636	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.79
CERTIFIED UTILITY SERVICES INC	911117877638	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.65
CERTIFIED UTILITY SERVICES INC	911117877643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.28
CERTIFIED UTILITY SERVICES INC	911117877647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.09
CERTIFIED UTILITY SERVICES INC	911117877650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	221.24
CERTIFIED UTILITY SERVICES INC	911117877652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	285.96
CERTIFIED UTILITY SERVICES INC	911117877655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.51
CERTIFIED UTILITY SERVICES INC	911117877656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.03
CERTIFIED UTILITY SERVICES INC	911117877663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.02
CERTIFIED UTILITY SERVICES INC	911117877666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	295.41
CERTIFIED UTILITY SERVICES INC	911117877668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.51
CERTIFIED UTILITY SERVICES INC	911117877683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	158.70
CERTIFIED UTILITY SERVICES INC	911117877688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.15
CERTIFIED UTILITY SERVICES INC	911117878707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.76
CERTIFIED UTILITY SERVICES INC	911117878734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.04
CERTIFIED UTILITY SERVICES INC	911117878737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.40
CERTIFIED UTILITY SERVICES INC	911117878738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.80
CERTIFIED UTILITY SERVICES INC	911117878771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.59
CERTIFIED UTILITY SERVICES INC	911117878782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.01
CERTIFIED UTILITY SERVICES INC	911117884593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	263.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CERTIFIED UTILITY SERVICES INC	911117891476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.04
CERTIFIED UTILITY SERVICES INC	911117891480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.72
CERTIFIED UTILITY SERVICES INC	911117891485	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.36
CERTIFIED UTILITY SERVICES INC	911117891497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	271.66
CERTIFIED UTILITY SERVICES INC	911117891499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.96
CERTIFIED UTILITY SERVICES INC	911117891501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.57
CERTIFIED UTILITY SERVICES INC	911117891503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	161.58
CERTIFIED UTILITY SERVICES INC	911117891512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.01
CERTIFIED UTILITY SERVICES INC	911117891516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.51
CERTIFIED UTILITY SERVICES INC	911117891520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.08
CERTIFIED UTILITY SERVICES INC	911117891549	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.51
CERTIFIED UTILITY SERVICES INC	911117891551	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	168.43
CERTIFIED UTILITY SERVICES INC	911117891557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.13
CERTIFIED UTILITY SERVICES INC	911117891568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.51
CERTIFIED UTILITY SERVICES INC	911117891570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.41
CERTIFIED UTILITY SERVICES INC	911117891573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	118.52
CERTIFIED UTILITY SERVICES INC	911117891577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.99
CERTIFIED UTILITY SERVICES INC	911117891583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.02
CERTIFIED UTILITY SERVICES INC	911117891584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.84
CERTIFIED UTILITY SERVICES INC	911117891586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.34
CERTIFIED UTILITY SERVICES INC	911117891587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.55
CERTIFIED UTILITY SERVICES INC	911117891588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.12
CERTIFIED UTILITY SERVICES INC	911117891590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.55
CERTIFIED UTILITY SERVICES INC	911117891593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.01
CERTIFIED UTILITY SERVICES INC	911117899808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	284.20
CHA CONSULTING INC	911111868031	0	Engineering Design Services	80356496	Outside Services	(11.92)
CHA CONSULTING INC	911112309015	0	Engineering Design Services	80358648	Outside Services	(18.33)
CHA CONSULTING INC	911112449555	0	Engineering Design Services	80356496	Outside Services	(26.07)
CHA CONSULTING INC	911112449555	0	Engineering Design Services	80358648	Outside Services	(12.76)
CHA CONSULTING INC	911112478189	0	Engineering Design Services	80358648	Outside Services	(31.27)
CHA CONSULTING INC	911112532517	0	Engineering Design Services	80358648	Outside Services	(15.80)
CHA CONSULTING INC	911112640595	0	Engineering Design Services	80356496	Outside Services	(1.76)
CHA CONSULTING INC	911112640595	0	Engineering Design Services	80358648	Outside Services	(18.00)
CHA CONSULTING INC	911112714694	0	Engineering Design Services	80356496	Outside Services	(6.90)
CHA CONSULTING INC	911112714694	0	Engineering Design Services	80358648	Outside Services	(2.54)
CHA CONSULTING INC	911113007069	0	Engineering Design Services	80357073	Outside Services	(9.92)
CHA CONSULTING INC	911113185433	0	Engineering Design Services	80357073	Outside Services	(14.79)
CHA CONSULTING INC	911113185433	0	Engineering Design Services	80358648	Outside Services	(5.28)
CHA CONSULTING INC	911113210687	0	Engineering Design Services	CNCUG011	Outside Services	576.75
CHA CONSULTING INC	911115284662	0	Engineering Design Services	80352994	Outside Services	17.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911115284662	0	Engineering Design Services	82096426	Outside Services	(43.47)
CHA CONSULTING INC	911115331272	0	Engineering Design Services	80352994	Outside Services	182.65
CHA CONSULTING INC	911115331272	0	Engineering Design Services	82096426	Outside Services	(458.95)
CHA CONSULTING INC	911115386552	0	Engineering Design Services	80352994	Outside Services	15.41
CHA CONSULTING INC	911115386552	0	Engineering Design Services	82096426	Outside Services	(38.81)
CHA CONSULTING INC	911115522330	0	Engineering Design Services	80130391	Outside Services	6.85
CHA CONSULTING INC	911115522385	0	Engineering Design Services	80270725	Outside Services	(12.74)
CHA CONSULTING INC	911115691400	0	Engineering Design Services	80352994	Outside Services	94.59
CHA CONSULTING INC	911115691400	0	Engineering Design Services	82096426	Outside Services	(237.43)
CHA CONSULTING INC	911115767816	0	Engineering Design Services	80352994	Outside Services	69.84
CHA CONSULTING INC	911115767816	0	Engineering Design Services	82096426	Outside Services	(175.44)
CHA CONSULTING INC	911115780679	0	Engineering Design Services	80421333	Outside Services	(12.75)
CHA CONSULTING INC	911115801173	0	Engineering Design Services	80352994	Outside Services	45.63
CHA CONSULTING INC	911115801173	0	Engineering Design Services	82096426	Outside Services	(114.56)
CHA CONSULTING INC	911115828524	0	Engineering Design Services	80443786	Outside Services	(12.76)
CHA CONSULTING INC	911115869446	0	Engineering Design Services	80352994	Outside Services	28.20
CHA CONSULTING INC	911115869446	0	Engineering Design Services	82096426	Outside Services	(71.06)
CHA CONSULTING INC	911115876785	0	Engineering Design Services	80352994	Outside Services	163.38
CHA CONSULTING INC	911115876785	0	Engineering Design Services	82096426	Outside Services	(409.88)
CHA CONSULTING INC	911115919993	0	Engineering Design Services	80458702	Outside Services	(12.75)
CHA CONSULTING INC	911115919993	0	Engineering Design Services	80462823	Outside Services	(12.75)
CHA CONSULTING INC	911115956276	0	Engineering Design Services	80352994	Outside Services	11.50
CHA CONSULTING INC	911115956276	0	Engineering Design Services	82096426	Outside Services	(28.80)
CHA CONSULTING INC	911115990313	0	Engineering Design Services	80511619	Outside Services	(12.75)
CHA CONSULTING INC	911115990330	0	Engineering Design Services	80493250	Outside Services	(42.00)
CHA CONSULTING INC	911115990338	0	Engineering Design Services	80493239	Outside Services	(12.75)
CHA CONSULTING INC	911115992354	0	Engineering Design Services	80352994	Outside Services	31.31
CHA CONSULTING INC	911115992354	0	Engineering Design Services	82096426	Outside Services	(78.89)
CHA CONSULTING INC	911116036914	0	Engineering Design Services	80352994	Outside Services	20.11
CHA CONSULTING INC	911116036914	0	Engineering Design Services	82096426	Outside Services	(50.67)
CHA CONSULTING INC	911116073670	0	Engineering Design Services	80352994	Outside Services	13.25
CHA CONSULTING INC	911116073670	0	Engineering Design Services	82096426	Outside Services	(33.38)
CHA CONSULTING INC	911116130577	0	Engineering Design Services	80481667	Outside Services	(231.60)
CHA CONSULTING INC	911116156324	0	Engineering Design Services	80352994	Outside Services	6.53
CHA CONSULTING INC	911116156324	0	Engineering Design Services	82096426	Outside Services	(16.71)
CHA CONSULTING INC	911116231111	0	Engineering Design Services	80352994	Outside Services	4.28
CHA CONSULTING INC	911116231111	0	Engineering Design Services	82096426	Outside Services	(10.92)
CHA CONSULTING INC	911116233872	0	Other Outside Services- Other	80215163	Outside Services	248.20
CHA CONSULTING INC	911116233872	0	Other Outside Services- Other	80839024	Outside Services	(609.25)
CHA CONSULTING INC	911116234196	0	Other Outside Services- Other	80215163	Outside Services	158.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911116234196	0	Other Outside Services- Other	80839024	Outside Services	(388.21)
CHA CONSULTING INC	911116253642	0	Engineering Design Services	80352994	Outside Services	236.07
CHA CONSULTING INC	911116253642	0	Engineering Design Services	82096426	Outside Services	(593.07)
CHA CONSULTING INC	911116340321	0	Engineering Design Services	80215163	Outside Services	94.75
CHA CONSULTING INC	911116340321	0	Engineering Design Services	80839024	Outside Services	(232.50)
CHA CONSULTING INC	911116340335	0	Engineering Design Services	80215163	Outside Services	274.45
CHA CONSULTING INC	911116340335	0	Engineering Design Services	80839024	Outside Services	(673.65)
CHA CONSULTING INC	911116435011	0	Other Outside Services- Other	80215163	Outside Services	81.48
CHA CONSULTING INC	911116435011	0	Other Outside Services- Other	80839024	Outside Services	(200.00)
CHA CONSULTING INC	911116526289	0	Ebuilder UG Line Construction	80299552	Outside Services	34.36
CHA CONSULTING INC	911116526323	0	Ebuilder UG Line Construction	81010816	Outside Services	49.48
CHA CONSULTING INC	911116537147	0	Engineering Design Services	80352994	Outside Services	39.57
CHA CONSULTING INC	911116537147	0	Engineering Design Services	82096426	Outside Services	(99.47)
CHA CONSULTING INC	911116561835	0	Engineering Design Services	80215163	Outside Services	11.99
CHA CONSULTING INC	911116561835	0	Engineering Design Services	80839024	Outside Services	(29.46)
CHA CONSULTING INC	911116580432	0	Engineering Design Services	80215163	Outside Services	160.29
CHA CONSULTING INC	911116580432	0	Engineering Design Services	80839024	Outside Services	(393.47)
CHA CONSULTING INC	911116618742	0	Engineering Design Services	80215163	Outside Services	212.86
CHA CONSULTING INC	911116618742	0	Engineering Design Services	80839024	Outside Services	(522.51)
CHA CONSULTING INC	911116618804	0	Engineering Design Services	80352994	Outside Services	16.91
CHA CONSULTING INC	911116618804	0	Engineering Design Services	82096426	Outside Services	(42.50)
CHA CONSULTING INC	911116631034	0	Engineering Design Services	80215163	Outside Services	139.16
CHA CONSULTING INC	911116631034	0	Engineering Design Services	80839024	Outside Services	(341.58)
CHA CONSULTING INC	911116647658	0	Engineering Design Services	80352994	Outside Services	72.11
CHA CONSULTING INC	911116647658	0	Engineering Design Services	82096426	Outside Services	(181.15)
CHA CONSULTING INC	911116779373	0	Engineering Design Services	80215163	Outside Services	11.89
CHA CONSULTING INC	911116779373	0	Engineering Design Services	80839024	Outside Services	(13.88)
CHA CONSULTING INC	911116779409	0	Engineering Design Services	80352994	Outside Services	16.05
CHA CONSULTING INC	911116779409	0	Engineering Design Services	82096426	Outside Services	(40.24)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80193304	Outside Services	(0.82)
CHA CONSULTING INC	911116890029	0	Engineering Design Services	80193307	Outside Services	(5.31)
CHA CONSULTING INC	911116893339	0	Engineering Design Services	80024541	Outside Services	(4.53)
CHA CONSULTING INC	911116893353	0	Engineering Design Services	80191080	Outside Services	518.41
CHA CONSULTING INC	911116893356	0	Engineering Design Services	80200397	Outside Services	(2.45)
CHA CONSULTING INC	911116893356	0	Engineering Design Services	80200436	Outside Services	(0.41)
CHA CONSULTING INC	911116893358	0	Engineering Design Services	80201387	Outside Services	(25.16)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	80193328	Outside Services	(7.22)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	80193387	Outside Services	(8.16)
CHA CONSULTING INC	911116893360	0	Engineering Design Services	80197840	Outside Services	(2.09)
CHA CONSULTING INC	911116893363	0	Engineering Design Services	80191473	Outside Services	(0.41)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911116893366	0	Engineering Design Services	80196730	Outside Services	36.75
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80191952	Outside Services	(1.23)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80192038	Outside Services	(2.86)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80192140	Outside Services	(3.27)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80195400	Outside Services	(8.68)
CHA CONSULTING INC	911116893368	0	Engineering Design Services	80197555	Outside Services	(2.45)
CHA CONSULTING INC	911116893369	0	Engineering Design Services	80191493	Outside Services	61.27
CHA CONSULTING INC	911116893372	0	Engineering Design Services	80187927	Outside Services	(5.87)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	80195182	Outside Services	(6.54)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	81927751	Outside Services	0.50
CHA CONSULTING INC	911116893372	0	Engineering Design Services	81933679	Outside Services	(1.08)
CHA CONSULTING INC	911116893372	0	Engineering Design Services	82019311	Outside Services	4.20
CHA CONSULTING INC	911116893372	0	Engineering Design Services	82039963	Outside Services	(12.19)
CHA CONSULTING INC	911116940434	0	Engineering Design Services	80215163	Outside Services	1.70
CHA CONSULTING INC	911116943109	0	Engineering Design Services	80327756	Outside Services	123.79
CHA CONSULTING INC	911116943117	0	Engineering Design Services	82242882	Outside Services	7.70
CHA CONSULTING INC	911116957426	0	Engineering Design Services	80209039	Outside Services	976.65
CHA CONSULTING INC	911116957432	0	Engineering Design Services	80201123	Outside Services	735.00
CHA CONSULTING INC	911116957432	0	Engineering Design Services	80207273	Outside Services	12.25
CHA CONSULTING INC	911116957433	0	Engineering Design Services	80206794	Outside Services	128.93
CHA CONSULTING INC	911116957439	0	Engineering Design Services	80207703	Outside Services	278.80
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80201961	Outside Services	120.91
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80201987	Outside Services	77.50
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80206274	Outside Services	12.66
CHA CONSULTING INC	911116957440	0	Engineering Design Services	80239995	Outside Services	251.32
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82617288	Outside Services	(2.16)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82617724	Outside Services	(69.56)
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82743306	Outside Services	3.60
CHA CONSULTING INC	911116957440	0	Engineering Design Services	82744037	Outside Services	3.29
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80200966	Outside Services	161.22
CHA CONSULTING INC	911116992231	0	Engineering Design Services	80200970	Outside Services	42.23
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80209718	Outside Services	12.55
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80213114	Outside Services	156.65
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80226124	Outside Services	261.90
CHA CONSULTING INC	911116992397	0	Engineering Design Services	80242706	Outside Services	263.78
CHA CONSULTING INC	911116992452	0	Engineering Design Services	80228798	Outside Services	569.45
CHA CONSULTING INC	911116992452	0	Engineering Design Services	80229050	Outside Services	72.74
CHA CONSULTING INC	911116999204	0	Engineering Design Services	80244424	Outside Services	266.07
CHA CONSULTING INC	911116999227	0	Engineering Design Services	80247853	Outside Services	1,243.18
CHA CONSULTING INC	911116999457	0	Engineering Design Services	80208252	Outside Services	137.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80205990	Outside Services	297.83
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80238380	Outside Services	574.20
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80238556	Outside Services	108.15
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80238657	Outside Services	128.29
CHA CONSULTING INC	911116999626	0	Engineering Design Services	80244430	Outside Services	121.63
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80213649	Outside Services	201.06
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80226404	Outside Services	477.18
CHA CONSULTING INC	911116999982	0	Engineering Design Services	80240225	Outside Services	228.27
CHA CONSULTING INC	911117000000	0	Engineering Design Services	80252045	Outside Services	138.26
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80245679	Outside Services	49.18
CHA CONSULTING INC	911117000006	0	Engineering Design Services	80246007	Outside Services	83.34
CHA CONSULTING INC	911117000014	0	Engineering Design Services	80206292	Outside Services	242.18
CHA CONSULTING INC	911117000020	0	Engineering Design Services	80207205	Outside Services	14.08
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80214042	Outside Services	103.15
CHA CONSULTING INC	911117000035	0	Engineering Design Services	80214073	Outside Services	103.45
CHA CONSULTING INC	911117054743	0	Engineering Design Services	80273989	Outside Services	14.55
CHA CONSULTING INC	911117054808	0	Engineering Design Services	80249005	Outside Services	86.02
CHA CONSULTING INC	911117054808	0	Engineering Design Services	80260481	Outside Services	1,472.54
CHA CONSULTING INC	911117054818	0	Engineering Design Services	80260732	Outside Services	364.60
CHA CONSULTING INC	911117054826	0	Engineering Design Services	80289546	Outside Services	168.90
CHA CONSULTING INC	911117054826	0	Engineering Design Services	80289841	Outside Services	42.23
CHA CONSULTING INC	911117054826	0	Engineering Design Services	80289875	Outside Services	182.98
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283403	Outside Services	14.08
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283441	Outside Services	14.08
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283474	Outside Services	98.53
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80283869	Outside Services	28.15
CHA CONSULTING INC	911117054830	0	Engineering Design Services	80284084	Outside Services	42.23
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80259285	Outside Services	42.23
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80259926	Outside Services	98.53
CHA CONSULTING INC	911117054844	0	Engineering Design Services	80286186	Outside Services	56.30
CHA CONSULTING INC	911117055326	0	Engineering Design Services	80261084	Outside Services	87.62
CHA CONSULTING INC	911117055328	0	Engineering Design Services	80275545	Outside Services	197.06
CHA CONSULTING INC	911117055347	0	Engineering Design Services	80274014	Outside Services	21.44
CHA CONSULTING INC	911117055348	0	Engineering Design Services	80270967	Outside Services	253.35
CHA CONSULTING INC	911117055348	0	Engineering Design Services	80272879	Outside Services	67.41
CHA CONSULTING INC	911117055361	0	Engineering Design Services	80221524	Outside Services	57.75
CHA CONSULTING INC	911117055361	0	Engineering Design Services	80262698	Outside Services	271.06
CHA CONSULTING INC	911117083963	0	Engineering Design Services	80256808	Outside Services	337.51
CHA CONSULTING INC	911117083965	0	Engineering Design Services	80274274	Outside Services	86.06
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80255043	Outside Services	87.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911117083967	0	Engineering Design Services	80255087	Outside Services	72.73
CHA CONSULTING INC	911117083969	0	Engineering Design Services	80256153	Outside Services	255.04
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80252808	Outside Services	104.19
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80272943	Outside Services	56.03
CHA CONSULTING INC	911117083972	0	Engineering Design Services	80284205	Outside Services	644.03
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80252786	Outside Services	306.92
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80287385	Outside Services	101.82
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80287485	Outside Services	232.71
CHA CONSULTING INC	911117083975	0	Engineering Design Services	80289110	Outside Services	14.55
CHA CONSULTING INC	911117554168	0	Ebuilder UG Line Construction	80215163	Outside Services	10.85
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80304329	Outside Services	14.08
CHA CONSULTING INC	911117561488	0	Engineering Design Services	80305375	Outside Services	28.15
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80293307	Outside Services	28.15
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80293623	Outside Services	84.45
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80295704	Outside Services	70.38
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80296015	Outside Services	14.08
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80296392	Outside Services	42.23
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80297096	Outside Services	28.15
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80297113	Outside Services	42.23
CHA CONSULTING INC	911117561489	0	Engineering Design Services	80297139	Outside Services	28.15
CHA CONSULTING INC	911117561490	0	Engineering Design Services	80278241	Outside Services	729.79
CHA CONSULTING INC	911117571163	0	Engineering Design Services	80301337	Outside Services	534.69
CHA CONSULTING INC	911117571173	0	Engineering Design Services	80302203	Outside Services	392.42
CHA CONSULTING INC	911117571173	0	Engineering Design Services	80302306	Outside Services	390.14
CHA CONSULTING INC	911117571185	0	Engineering Design Services	80305386	Outside Services	202.34
CHA CONSULTING INC	911117600976	0	Other Outside Services- Other	80283861	Outside Services	833.53
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80244282	Outside Services	281.50
CHA CONSULTING INC	911117614405	0	Engineering Design Services	80314861	Outside Services	60.62
CHA CONSULTING INC	911117614406	0	Engineering Design Services	80309570	Outside Services	204.37
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80261058	Outside Services	24.60
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80261061	Outside Services	43.64
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80303205	Outside Services	200.45
CHA CONSULTING INC	911117614407	0	Engineering Design Services	80304242	Outside Services	261.80
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80313300	Outside Services	439.32
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80318343	Outside Services	195.71
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80318821	Outside Services	243.06
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80328598	Outside Services	29.09
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80328961	Outside Services	29.09
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80332881	Outside Services	47.71
CHA CONSULTING INC	911117614408	0	Engineering Design Services	80332901	Outside Services	87.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80292474	Outside Services	410.72
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80311736	Outside Services	252.58
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80315922	Outside Services	116.35
CHA CONSULTING INC	911117614411	0	Engineering Design Services	80316213	Outside Services	43.64
CHA CONSULTING INC	911117614919	0	Engineering Design Services	80268080	Outside Services	461.58
CHA CONSULTING INC	911117618304	0	Engineering Design Services	80284245	Outside Services	467.45
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80311209	Outside Services	14.08
CHA CONSULTING INC	911117618307	0	Engineering Design Services	80335289	Outside Services	23.59
CHA CONSULTING INC	911117618308	0	Engineering Design Services	80308583	Outside Services	176.46
CHA CONSULTING INC	911117618309	0	Engineering Design Services	80331049	Outside Services	387.11
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80300677	Outside Services	1,801.35
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80320602	Outside Services	514.46
CHA CONSULTING INC	911117618310	0	Engineering Design Services	80320800	Outside Services	385.02
CHA CONSULTING INC	911117618311	0	Engineering Design Services	80278895	Outside Services	245.35
CHA CONSULTING INC	911117618319	0	Engineering Design Services	80298497	Outside Services	567.66
CHA CONSULTING INC	911117618320	0	Engineering Design Services	80324267	Outside Services	449.83
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80306434	Outside Services	780.64
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80307184	Outside Services	691.90
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80327919	Outside Services	401.06
CHA CONSULTING INC	911117618325	0	Engineering Design Services	80328290	Outside Services	42.23
CHA CONSULTING INC	911117650305	0	Engineering Design Services	80327756	Outside Services	21.33
CHA CONSULTING INC	911117650315	0	Engineering Design Services	80215163	Outside Services	38.96
CHA CONSULTING INC	911117654333	0	Engineering Design Services	80352994	Outside Services	88.54
CHA CONSULTING INC	911117654350	0	Engineering Design Services	82242882	Outside Services	38.88
CHA CONSULTING INC	911117663840	0	Other Outside Services- Other	80299552	Outside Services	1,865.08
CHA CONSULTING INC	911117670328	0	Other Outside Services- Other	80283861	Outside Services	342.71
CHA CONSULTING INC	911117680046	0	Engineering Design Services	80169275	Outside Services	7.44
CHA CONSULTING INC	911117680777	0	Engineering Design Services	80426977	Outside Services	110.03
CHA CONSULTING INC	911117693922	0	Engineering Design Services	80215163	Outside Services	117.05
CHA CONSULTING INC	911117693925	0	Engineering Design Services	80215163	Outside Services	11.89
CHA CONSULTING INC	911117693927	0	Engineering Design Services	80327756	Outside Services	58.74
CHA CONSULTING INC	911117693928	0	Engineering Design Services	80352994	Outside Services	41.15
CHA CONSULTING INC	911117693930	0	Engineering Design Services	80283861	Outside Services	243.96
CHA CONSULTING INC	911117693930	0	Engineering Design Services	80283867	Outside Services	228.70
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80315838	Outside Services	80.05
CHA CONSULTING INC	911117711145	0	Engineering Design Services	80348746	Outside Services	696.00
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80327391	Outside Services	932.25
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80344200	Outside Services	502.90
CHA CONSULTING INC	911117711231	0	Engineering Design Services	80348671	Outside Services	314.09
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80337538	Outside Services	154.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80338363	Outside Services	112.60
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80343914	Outside Services	117.05
CHA CONSULTING INC	911117711314	0	Engineering Design Services	80344066	Outside Services	160.39
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339475	Outside Services	265.56
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339725	Outside Services	374.54
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80339894	Outside Services	347.64
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80342480	Outside Services	86.81
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80344421	Outside Services	14.08
CHA CONSULTING INC	911117711403	0	Engineering Design Services	80346779	Outside Services	247.98
CHA CONSULTING INC	911117718839	0	Engineering Design Services	80426977	Outside Services	20.68
CHA CONSULTING INC	911117718846	0	Engineering Design Services	80302522	Outside Services	488.69
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80342939	Outside Services	349.68
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348566	Outside Services	90.77
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348823	Outside Services	535.82
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80348966	Outside Services	855.59
CHA CONSULTING INC	911117718849	0	Engineering Design Services	80371520	Outside Services	227.38
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80311787	Outside Services	68.69
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80331846	Outside Services	80.80
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339517	Outside Services	225.55
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339569	Outside Services	211.92
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80339643	Outside Services	114.69
CHA CONSULTING INC	911117718856	0	Engineering Design Services	80368465	Outside Services	472.76
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364087	Outside Services	473.12
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80364209	Outside Services	24.50
CHA CONSULTING INC	911117718862	0	Engineering Design Services	80365148	Outside Services	181.65
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80343656	Outside Services	14.08
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80343662	Outside Services	158.82
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80348823	Outside Services	396.56
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80348966	Outside Services	633.19
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80357529	Outside Services	91.92
CHA CONSULTING INC	911117718868	0	Engineering Design Services	80371520	Outside Services	168.28
CHA CONSULTING INC	911117735459	0	Other Outside Services- Other	80299552	Outside Services	49.27
CHA CONSULTING INC	911117744252	0	Other Outside Services- Other	80283861	Outside Services	61.17
CHA CONSULTING INC	911117745154	0	Engineering Design Services	80283861	Outside Services	522.73
CHA CONSULTING INC	911117745154	0	Engineering Design Services	80283867	Outside Services	490.04
CHA CONSULTING INC	911117745170	0	Engineering Design Services	80283861	Outside Services	48.99
CHA CONSULTING INC	911117745170	0	Engineering Design Services	80283867	Outside Services	45.93
CHA CONSULTING INC	911117745382	0	Engineering Design Services	80126274	Outside Services	168.79
CHA CONSULTING INC	911117756212	0	Engineering Design Services	80126274	Outside Services	556.36
CHA CONSULTING INC	911117756241	0	Engineering Design Services	80126274	Outside Services	1,142.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911117771488	0	Engineering Design Services	80426977	Outside Services	53.07
CHA CONSULTING INC	911117771555	0	Engineering Design Services	80375530	Outside Services	233.50
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80339396	Outside Services	49.47
CHA CONSULTING INC	911117771864	0	Engineering Design Services	80371435	Outside Services	166.68
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80346319	Outside Services	213.54
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80347142	Outside Services	474.41
CHA CONSULTING INC	911117771865	0	Engineering Design Services	80347602	Outside Services	250.75
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80273958	Outside Services	438.81
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80326659	Outside Services	102.89
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80398177	Outside Services	144.55
CHA CONSULTING INC	911117771866	0	Engineering Design Services	80405248	Outside Services	134.19
CHA CONSULTING INC	911117771881	0	Engineering Design Services	80327756	Outside Services	174.26
CHA CONSULTING INC	911117771882	0	Engineering Design Services	80352994	Outside Services	4.99
CHA CONSULTING INC	911117771884	0	Engineering Design Services	82242882	Outside Services	270.18
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80319158	Outside Services	577.83
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80320203	Outside Services	84.35
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80354535	Outside Services	24.49
CHA CONSULTING INC	911117832218	0	Engineering Design Services	80354536	Outside Services	343.76
CHA CONSULTING INC	911117832222	0	Engineering Design Services	80405768	Outside Services	577.53
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80363764	Outside Services	821.60
CHA CONSULTING INC	911117832308	0	Engineering Design Services	80367589	Outside Services	293.92
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373543	Outside Services	278.38
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373642	Outside Services	225.06
CHA CONSULTING INC	911117832324	0	Engineering Design Services	80373774	Outside Services	252.98
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343575	Outside Services	75.22
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343623	Outside Services	180.94
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80343718	Outside Services	39.60
CHA CONSULTING INC	911117832340	0	Engineering Design Services	80352790	Outside Services	146.95
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80336253	Outside Services	775.40
CHA CONSULTING INC	911117832345	0	Engineering Design Services	80381356	Outside Services	595.83
CHA CONSULTING INC	911117832365	0	Engineering Design Services	80373692	Outside Services	182.84
CHA CONSULTING INC	911117832404	0	Engineering Design Services	80396385	Outside Services	298.18
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80373518	Outside Services	780.03
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80373522	Outside Services	124.08
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80408387	Outside Services	85.28
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80433592	Outside Services	36.46
CHA CONSULTING INC	911117832406	0	Engineering Design Services	80435270	Outside Services	36.25
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80408387	Outside Services	115.23
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80433592	Outside Services	49.27
CHA CONSULTING INC	911117832443	0	Engineering Design Services	80435270	Outside Services	48.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80438618	Outside Services	539.83
CHA CONSULTING INC	911117832447	0	Engineering Design Services	80443065	Outside Services	283.29
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80200397	Outside Services	123.99
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80200436	Outside Services	142.75
CHA CONSULTING INC	911117832450	0	Engineering Design Services	80284084	Outside Services	(14.55)
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452224	Outside Services	64.61
CHA CONSULTING INC	911117832460	0	Engineering Design Services	80452250	Outside Services	78.26
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452224	Outside Services	87.30
CHA CONSULTING INC	911117832461	0	Engineering Design Services	80452250	Outside Services	105.75
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80357543	Outside Services	701.45
CHA CONSULTING INC	911117832463	0	Engineering Design Services	80431065	Outside Services	274.23
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441033	Outside Services	217.14
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441047	Outside Services	1,182.49
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441948	Outside Services	31.76
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441956	Outside Services	99.37
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441958	Outside Services	58.04
CHA CONSULTING INC	911117832464	0	Engineering Design Services	80441965	Outside Services	153.68
CHA CONSULTING INC	911117834050	0	Other Outside Services- Other	80299552	Outside Services	211.92
CHA CONSULTING INC	911117834059	0	Ebuilder Real Estate	80283861	Outside Services	38.23
CHA CONSULTING INC	911117854715	0	Other Outside Services- Other	80299552	Outside Services	59.24
CHA CONSULTING INC	911117854740	0	Ebuilder Real Estate	80283861	Outside Services	9.56
CHA CONSULTING INC	911117884326	0	Engineering Design Services	82242882	Outside Services	124.55
CHA CONSULTING INC	911117884341	0	Engineering Design Services	80352994	Outside Services	1.84
CHA CONSULTING INC	911117884658	0	Engineering Design Services	80283861	Outside Services	7.83
CHA CONSULTING INC	911117884658	0	Engineering Design Services	80283867	Outside Services	7.83
CHA CONSULTING INC	911117884676	0	Engineering Design Services	80283861	Outside Services	11.56
CHA CONSULTING INC	911117884676	0	Engineering Design Services	80283867	Outside Services	11.56
CHA CONSULTING INC	911117887493	0	Engineering Design Services	80126274	Outside Services	1,019.98
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80369699	Outside Services	25.31
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80370154	Outside Services	196.74
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80371441	Outside Services	459.80
CHA CONSULTING INC	911117887499	0	Engineering Design Services	80427610	Outside Services	60.45
CHA CONSULTING INC	911117887568	0	Engineering Design Services	80462260	Outside Services	62.68
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80459596	Outside Services	798.17
CHA CONSULTING INC	911117887569	0	Engineering Design Services	80459602	Outside Services	1,537.64
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80448584	Outside Services	460.91
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80448593	Outside Services	254.54
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80448595	Outside Services	159.21
CHA CONSULTING INC	911117887612	0	Engineering Design Services	80471801	Outside Services	117.34
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80367022	Outside Services	121.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHA CONSULTING INC	911117893844	0	Engineering Design Services	80367848	Outside Services	492.55
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465740	Outside Services	181.17
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465743	Outside Services	124.63
CHA CONSULTING INC	911117893849	0	Engineering Design Services	80465750	Outside Services	29.04
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465740	Outside Services	244.80
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465743	Outside Services	168.41
CHA CONSULTING INC	911117893850	0	Engineering Design Services	80465750	Outside Services	39.25
CHA CONSULTING INC	911117893855	0	Engineering Design Services	80352673	Outside Services	403.38
CHA CONSULTING INC	911117893908	0	Engineering Design Services	80126274	Outside Services	24.33
CHA CONSULTING INC	911117893910	0	Engineering Design Services	80126274	Outside Services	263.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911112777261	0	Contractor- Unit Price	80058585	Outside Services	(40.71)
CHARTER OAK UTILITY CONSTRUCTORS INC	911112777261	0	Contractor- Unit Price	CNCUG011	Outside Services	814.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911112825294	0	Contractor- Unit Price	80058585	Outside Services	(327.13)
CHARTER OAK UTILITY CONSTRUCTORS INC	911112825294	0	Contractor- Unit Price	CNCUG011	Outside Services	6,542.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911113005760	0	Contractor- Unit Price	80027354	Outside Services	531.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911113060312	0	Contractor- Unit Price	80038108	Outside Services	(770.06)
CHARTER OAK UTILITY CONSTRUCTORS INC	911113119632	0	Contractor- Unit Price	80038108	Outside Services	(210.39)
CHARTER OAK UTILITY CONSTRUCTORS INC	911113255071	0	Contractor- Unit Price	80025293	Outside Services	(94.71)
CHARTER OAK UTILITY CONSTRUCTORS INC	911113255071	0	Contractor- Unit Price	CNCUG011	Outside Services	1,893.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911115468834	0	Contractor- Unit Price	80130391	Outside Services	336.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911115543699	0	Other Outside Services	80109638	Outside Services	(94.18)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115543699	0	Other Outside Services	80166400	Outside Services	94.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911115557819	0	Other Outside Services	80272567	Outside Services	(45.18)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115675656	0	Other Outside Services	80109638	Outside Services	(75.36)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115675656	0	Other Outside Services	80166400	Outside Services	75.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911115683759	0	Contractor- Unit Price	80357932	Outside Services	(2,270.52)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115818540	0	Contractor- Unit Price	80435567	Outside Services	(344.40)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115852723	0	Contractor- Unit Price	80442203	Outside Services	(46.10)
CHARTER OAK UTILITY CONSTRUCTORS INC	911115852723	0	Contractor- Unit Price	CNCUG011	Outside Services	922.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911115987759	0	Contractor- Unit Price	80468881	Outside Services	(9,767.48)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116138023	0	Contractor- Unit Price	80503014	Outside Services	(3,073.68)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116296006	0	Contractor- Unit Price	80503014	Outside Services	(1,612.82)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116296009	0	Contractor- Unit Price	80503014	Outside Services	(354.48)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116296033	0	Contractor- Unit Price	80503014	Outside Services	(9.60)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116385667	0	Contractor- Unit Price	80215163	Outside Services	175.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911116385667	0	Contractor- Unit Price	80839024	Outside Services	(430.76)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116618563	0	Contractor- Unit Price	82429541	Outside Services	8.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911116618563	0	Contractor- Unit Price	82437852	Outside Services	(158.21)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116694447	0	Contractor- Unit Price	82437852	Outside Services	(135.62)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116694452	0	Contractor- Unit Price	82695055	Outside Services	(25,831.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116710572	0	Contractor- Unit Price	82761169	Outside Services	(101.83)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116758475	0	Contractor- Unit Price	82082582	Outside Services	43.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911116765313	0	Contractor- Unit Price	82761169	Outside Services	(44.50)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116876011	0	Contractor- Unit Price	81932454	Outside Services	40.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911116876018	0	Contractor- Unit Price	80023521	Outside Services	(1,779.68)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116884876	0	Contractor- Fixed Price	80036436	Outside Services	(107.46)
CHARTER OAK UTILITY CONSTRUCTORS INC	911116884876	0	Contractor- Fixed Price	80037555	Outside Services	17.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900780	0	Contractor- Unit Price	80531425	Outside Services	709.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900782	0	Contractor- Unit Price	80313899	Outside Services	78.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900804	0	Contractor- Unit Price	80345491	Outside Services	135.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900805	0	Contractor- Unit Price	80337425	Outside Services	70.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900807	0	Contractor- Unit Price	80323289	Outside Services	39.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900809	0	Contractor- Unit Price	RPEU0011	Outside Services	2,640.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900817	0	Contractor- Unit Price	82575280	Outside Services	0.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900833	0	Contractor- Unit Price	80097610	Outside Services	138.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900856	0	Contractor- Unit Price	82084173	Outside Services	1,557.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900916	0	Contractor- Unit Price	80189083	Outside Services	927.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900925	0	Contractor- Unit Price	RPEU0011	Outside Services	1,374.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900928	0	Contractor- Unit Price	80122404	Outside Services	3,878.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900930	0	Contractor- Unit Price	82942620	Outside Services	303.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900932	0	Contractor- Unit Price	80191893	Outside Services	2,493.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900935	0	Contractor- Unit Price	82942620	Outside Services	303.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900948	0	Contractor- Unit Price	RPEU0011	Outside Services	944.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908714	0	Contractor- Unit Price	RPMH0011	Outside Services	13,447.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908738	0	Contractor- Unit Price	RPMH0011	Outside Services	2,899.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908740	0	Contractor- Unit Price	RPMH0011	Outside Services	2,134.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908742	0	Contractor- Unit Price	80061509	Outside Services	2,667.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908747	0	Contractor- Unit Price	80323862	Outside Services	44.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908759	0	Contractor- Unit Price	80190946	Outside Services	521.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908768	0	Contractor- Unit Price	80061509	Outside Services	86.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911116908770	0	Contractor- Unit Price	80323862	Outside Services	247.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911116915932	0	Contractor- Unit Price	80323289	Outside Services	27.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911116915939	0	Contractor- Unit Price	80121817	Outside Services	6.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911116915947	0	Contractor- Unit Price	80122404	Outside Services	203.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911116924215	0	Contractor- Unit Price	RPEU0011	Outside Services	2,425.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911116924223	0	Contractor- Unit Price	80212323	Outside Services	2,049.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911116924228	0	Contractor- Unit Price	RMOU0011	Outside Services	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925493	0	Contractor- Unit Price	82095722	Outside Services	316.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925499	0	Contractor- Unit Price	80193081	Outside Services	778.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925501	0	Contractor- Unit Price	80212616	Outside Services	1,779.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925505	0	Contractor- Unit Price	81860801	Outside Services	1,335.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925531	0	Contractor- Unit Price	82610062	Outside Services	57.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925533	0	Contractor- Unit Price	80187650	Outside Services	77.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925535	0	Contractor- Unit Price	80211752	Outside Services	27.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925554	0	Contractor- Unit Price	RPEU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925567	0	Contractor- Unit Price	80193107	Outside Services	77.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911116925570	0	Contractor- Unit Price	RPEU0011	Outside Services	2,588.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911116926129	0	Contractor- Unit Price	RPMH0011	Outside Services	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911116926145	0	Contractor- Unit Price	RPMH0011	Outside Services	25.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927249	0	Contractor- Unit Price	80350206	Outside Services	131.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927263	0	Contractor- Unit Price	81900525	Outside Services	0.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927306	0	Contractor- Unit Price	80320306	Outside Services	623.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927314	0	Contractor- Unit Price	RMOU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927320	0	Contractor- Unit Price	RPEU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927328	0	Contractor- Unit Price	80214053	Outside Services	428.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927329	0	Contractor- Unit Price	RMOU0011	Outside Services	4,996.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927331	0	Contractor- Unit Price	RPEU0011	Outside Services	1,347.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927334	0	Contractor- Unit Price	80189416	Outside Services	65.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927336	0	Contractor- Unit Price	80213973	Outside Services	896.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927432	0	Contractor- Unit Price	80207232	Outside Services	747.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927460	0	Contractor- Unit Price	80185116	Outside Services	115.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927463	0	Contractor- Unit Price	82670987	Outside Services	737.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927469	0	Contractor- Unit Price	81646298	Outside Services	55.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927474	0	Contractor- Unit Price	82019968	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911116927478	0	Contractor- Unit Price	82396431	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911116930633	0	Contractor- Unit Price	80221503	Outside Services	1,504.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931721	0	Contractor- Unit Price	81201626	Outside Services	153.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931727	0	Contractor- Unit Price	82396380	Outside Services	632.18
CHARTER OAK UTILITY CONSTRUCTORS INC	911116931825	0	Contractor- Unit Price	80206182	Outside Services	3,933.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936578	0	Contractor- Unit Price	RMOU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936579	0	Contractor- Unit Price	RMOU0011	Outside Services	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936596	0	Contractor- Unit Price	82664426	Outside Services	265.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936607	0	Contractor- Unit Price	81978988	Outside Services	2,259.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936617	0	Contractor- Unit Price	80193241	Outside Services	116.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936624	0	Contractor- Unit Price	80201129	Outside Services	12.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936649	0	Contractor- Unit Price	RPEU0011	Outside Services	539.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936653	0	Contractor- Unit Price	82949380	Outside Services	13,924.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936695	0	Contractor- Unit Price	RMOU0011	Outside Services	556.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911116936698	0	Contractor- Unit Price	80208566	Outside Services	94.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911116941708	0	Contractor- Unit Price	82658337	Outside Services	135.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942018	0	Contractor- Unit Price	RPEU0011	Outside Services	5,283.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942040	0	Contractor- Unit Price	RPEU0011	Outside Services	4,144.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942046	0	Contractor- Unit Price	80197750	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942055	0	Contractor- Unit Price	RPEU0011	Outside Services	2,201.82
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942193	0	Contractor- Unit Price	RPEU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942628	0	Contractor- Unit Price	RPEU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942643	0	Contractor- Unit Price	RPEU0011	Outside Services	2,049.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942655	0	Contractor- Unit Price	RPEU0011	Outside Services	3,826.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946324	0	Contractor- Unit Price	81529937	Outside Services	234.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946326	0	Contractor- Unit Price	82537088	Outside Services	28,777.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946328	0	Contractor- Unit Price	RPMH0011	Outside Services	2,899.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946329	0	Contractor- Unit Price	80029713	Outside Services	5,099.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946346	0	Contractor- Unit Price	80197717	Outside Services	1,088.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946356	0	Contractor- Unit Price	81226721	Outside Services	2,393.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946366	0	Contractor- Unit Price	80197777	Outside Services	64.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946370	0	Contractor- Unit Price	80189106	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116947707	0	Contractor- Unit Price	80208947	Outside Services	71.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911116947719	0	Contractor- Unit Price	80197862	Outside Services	275.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911116947996	0	Contractor- Unit Price	80058374	Outside Services	737.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911116955599	0	Other Outside Services	80433756	Outside Services	0.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911116955655	0	Contractor- Fixed Price	80917356	Outside Services	173.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969621	0	Contractor- Unit Price	80226551	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969624	0	Contractor- Unit Price	80021841	Outside Services	556.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969626	0	Contractor- Unit Price	80021849	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969636	0	Contractor- Unit Price	80217701	Outside Services	541.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969637	0	Contractor- Unit Price	80308157	Outside Services	22.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969640	0	Contractor- Unit Price	80025061	Outside Services	114.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969647	0	Contractor- Unit Price	81226721	Outside Services	126.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969652	0	Contractor- Unit Price	81894976	Outside Services	21.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969655	0	Contractor- Unit Price	82401409	Outside Services	184.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969657	0	Contractor- Unit Price	80243856	Outside Services	322.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969660	0	Contractor- Unit Price	82622137	Outside Services	38.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969664	0	Contractor- Unit Price	80248703	Outside Services	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969765	0	Contractor- Unit Price	82610062	Outside Services	157.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969776	0	Contractor- Unit Price	RPMH0011	Outside Services	1,758.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969787	0	Contractor- Unit Price	81894976	Outside Services	27.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969792	0	Contractor- Unit Price	80196101	Outside Services	1,989.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911116969794	0	Contractor- Unit Price	RPEU0011	Outside Services	3,332.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975283	0	Contractor- Unit Price	82536998	Outside Services	105.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975287	0	Contractor- Unit Price	80205885	Outside Services	341.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975293	0	Contractor- Unit Price	80750294	Outside Services	840.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975304	0	Contractor- Unit Price	82194556	Outside Services	241.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975307	0	Contractor- Unit Price	80200338	Outside Services	142.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975311	0	Contractor- Unit Price	80238621	Outside Services	310.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975314	0	Contractor- Unit Price	80529387	Outside Services	1,190.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975316	0	Contractor- Unit Price	80021843	Outside Services	1,019.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975319	0	Contractor- Unit Price	81009766	Outside Services	467.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911116975322	0	Contractor- Unit Price	RPEU0011	Outside Services	1,033.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911116981111	0	Contractor- Unit Price	80607921	Outside Services	1,001.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911116981123	0	Contractor- Unit Price	80287308	Outside Services	244.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997790	0	Contractor- Unit Price	RPEU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997792	0	Contractor- Unit Price	RPEU0011	Outside Services	3,425.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009832	0	Contractor- Unit Price	RPEU0011	Outside Services	2,453.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009834	0	Contractor- Unit Price	RPEU0011	Outside Services	1,934.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009837	0	Contractor- Unit Price	RPEU0011	Outside Services	1,482.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009840	0	Contractor- Unit Price	RPEU0011	Outside Services	1,264.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009847	0	Contractor- Unit Price	81894976	Outside Services	44.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009849	0	Contractor- Unit Price	80244411	Outside Services	195.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009852	0	Contractor- Unit Price	RPEU0011	Outside Services	6,603.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009940	0	Contractor- Unit Price	RPEU0011	Outside Services	1,445.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009941	0	Contractor- Unit Price	81921971	Outside Services	145.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009944	0	Contractor- Unit Price	80255510	Outside Services	160.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009963	0	Contractor- Unit Price	81009766	Outside Services	405.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009968	0	Contractor- Unit Price	NTKMAJ11	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009974	0	Contractor- Unit Price	81511267	Outside Services	164.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009985	0	Contractor- Unit Price	RPMH0011	Outside Services	1,544.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117013406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024615	0	Contractor- Unit Price	80493911	Outside Services	52.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024632	0	Contractor- Unit Price	80246302	Outside Services	140.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117024664	0	Contractor- Unit Price	80257020	Outside Services	556.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117027209	0	Other Outside Services	80516772	Outside Services	302.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117029510	0	Contractor- Unit Price	80208947	Outside Services	72.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031415	0	Contractor- Unit Price	RPEU0011	Outside Services	2,609.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031434	0	Contractor- Unit Price	80264628	Outside Services	22.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031437	0	Contractor- Unit Price	RPEU0011	Outside Services	8,250.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031439	0	Contractor- Unit Price	80264901	Outside Services	661.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031444	0	Contractor- Unit Price	RPEU0011	Outside Services	6,756.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031542	0	Contractor- Unit Price	RPEU0011	Outside Services	10,809.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031543	0	Contractor- Unit Price	RPEU0011	Outside Services	2,708.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031548	0	Contractor- Unit Price	RPEU0011	Outside Services	3,921.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031549	0	Contractor- Unit Price	RPEU0011	Outside Services	1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031552	0	Contractor- Unit Price	RPEU0011	Outside Services	151.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031585	0	Contractor- Unit Price	80264912	Outside Services	1,035.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031589	0	Contractor- Unit Price	RPEU0011	Outside Services	2,318.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031590	0	Contractor- Unit Price	RPEU0011	Outside Services	1,582.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031606	0	Contractor- Unit Price	RPEU0011	Outside Services	3,553.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033353	0	Contractor- Unit Price	RMOU0011	Outside Services	2,695.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033362	0	Contractor- Unit Price	80202034	Outside Services	115.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033368	0	Contractor- Unit Price	80266885	Outside Services	15.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033635	0	Contractor- Unit Price	82101727	Outside Services	32.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033637	0	Contractor- Unit Price	81894976	Outside Services	37.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033649	0	Contractor- Unit Price	80249200	Outside Services	131.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033652	0	Contractor- Unit Price	80244336	Outside Services	731.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033657	0	Contractor- Unit Price	80211657	Outside Services	305.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033660	0	Contractor- Unit Price	RPEU0011	Outside Services	4,340.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033672	0	Contractor- Unit Price	80255510	Outside Services	1,414.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033673	0	Contractor- Unit Price	80267736	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117038851	0	Contractor- Unit Price	80058374	Outside Services	774.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039683	0	Contractor- Unit Price	82887445	Outside Services	25.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117049166	0	Contractor- Unit Price	81921971	Outside Services	176.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117059908	0	Contractor- Unit Price	80509817	Outside Services	2,620.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117062590	0	Contractor- Unit Price	80187671	Outside Services	66.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117062595	0	Contractor- Unit Price	80496504	Outside Services	61.18
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064099	0	Other Outside Services	80516772	Outside Services	104.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064444	0	Contractor- Unit Price	80253171	Outside Services	120.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064450	0	Contractor- Unit Price	80248440	Outside Services	9,172.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117064492	0	Contractor- Unit Price	80257128	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066172	0	Contractor- Unit Price	80297695	Outside Services	10.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066175	0	Contractor- Unit Price	80337425	Outside Services	317.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066187	0	Contractor- Unit Price	80297695	Outside Services	17.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066189	0	Contractor- Unit Price	80337425	Outside Services	348.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066190	0	Contractor- Unit Price	80337425	Outside Services	264.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066192	0	Contractor- Unit Price	80159621	Outside Services	19.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066193	0	Contractor- Unit Price	80337425	Outside Services	813.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066197	0	Contractor- Unit Price	80337425	Outside Services	630.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117066201	0	Contractor- Unit Price	80323289	Outside Services	569.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074758	0	Contractor- Unit Price	80337425	Outside Services	394.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074762	0	Contractor- Unit Price	80345491	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074765	0	Contractor- Unit Price	80159228	Outside Services	37.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074772	0	Contractor- Unit Price	80155535	Outside Services	40.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074775	0	Contractor- Unit Price	80368697	Outside Services	110.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074778	0	Contractor- Unit Price	80313899	Outside Services	422.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074782	0	Contractor- Unit Price	80337425	Outside Services	270.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074837	0	Contractor- Unit Price	80368981	Outside Services	22.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074844	0	Contractor- Unit Price	80155535	Outside Services	18.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074846	0	Contractor- Unit Price	80838344	Outside Services	633.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074848	0	Contractor- Unit Price	80838344	Outside Services	216.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074850	0	Contractor- Unit Price	80160868	Outside Services	1.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074856	0	Contractor- Unit Price	80312613	Outside Services	195.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074865	0	Contractor- Unit Price	80312613	Outside Services	66.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074868	0	Contractor- Unit Price	80312615	Outside Services	437.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074886	0	Contractor- Unit Price	80161520	Outside Services	70.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074893	0	Contractor- Unit Price	80160868	Outside Services	1.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074897	0	Contractor- Unit Price	80312613	Outside Services	47.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074903	0	Contractor- Unit Price	80312615	Outside Services	46.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117074904	0	Contractor- Unit Price	80312616	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075066	0	Contractor- Unit Price	80286117	Outside Services	6,983.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075128	0	Contractor- Unit Price	RPEU0011	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075134	0	Contractor- Unit Price	RPMH0011	Outside Services	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075138	0	Contractor- Unit Price	80494253	Outside Services	186.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075142	0	Contractor- Unit Price	80266253	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075149	0	Contractor- Unit Price	80312919	Outside Services	586.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075152	0	Contractor- Unit Price	82176148	Outside Services	251.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075223	0	Contractor- Unit Price	81125648	Outside Services	316.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075224	0	Contractor- Unit Price	81125648	Outside Services	105.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075226	0	Contractor- Unit Price	81125648	Outside Services	58.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075227	0	Contractor- Unit Price	80851804	Outside Services	348.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102018	0	Contractor- Unit Price	80494236	Outside Services	7.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102031	0	Contractor- Unit Price	80253524	Outside Services	687.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102071	0	Contractor- Unit Price	82353873	Outside Services	3.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102075	0	Contractor- Unit Price	80215102	Outside Services	1,557.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550268	0	Contractor- Unit Price	80268012	Outside Services	631.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550368	0	Contractor- Unit Price	80058374	Outside Services	1,640.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554133	0	Contractor- Unit Price	RPEU0011	Outside Services	3,127.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554137	0	Contractor- Unit Price	80299798	Outside Services	180.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554140	0	Contractor- Unit Price	80299798	Outside Services	94.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554161	0	Contractor- Unit Price	80272495	Outside Services	396.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554184	0	Contractor- Unit Price	RPEU0011	Outside Services	1,657.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117558741	0	Contractor- Unit Price	82793103	Outside Services	33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579541	0	Contractor- Unit Price	80241472	Outside Services	395.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579547	0	Contractor- Unit Price	80120382	Outside Services	358.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579554	0	Contractor- Unit Price	80244787	Outside Services	51.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579557	0	Contractor- Unit Price	80423842	Outside Services	316.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117579753	0	Contractor- Unit Price	81164896	Outside Services	3.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582158	0	Contractor- Unit Price	80288104	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582166	0	Contractor- Unit Price	RPEU0011	Outside Services	949.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582173	0	Contractor- Unit Price	80294200	Outside Services	192.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582176	0	Contractor- Unit Price	RPEU0011	Outside Services	1,557.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582177	0	Contractor- Unit Price	RPEU0011	Outside Services	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582180	0	Contractor- Unit Price	RMOU0011	Outside Services	2,848.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582183	0	Contractor- Unit Price	RMOU0011	Outside Services	1,898.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582190	0	Contractor- Unit Price	RMOU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582193	0	Contractor- Unit Price	80298831	Outside Services	984.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582575	0	Contractor- Unit Price	RPEU0011	Outside Services	1,794.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582581	0	Contractor- Unit Price	RPEU0011	Outside Services	849.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582587	0	Contractor- Unit Price	RPEU0011	Outside Services	808.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582589	0	Contractor- Unit Price	RPEU0011	Outside Services	1,212.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582591	0	Contractor- Unit Price	RPEU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582592	0	Contractor- Unit Price	RPEU0011	Outside Services	2,156.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582600	0	Contractor- Unit Price	RMOU0011	Outside Services	1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582604	0	Contractor- Unit Price	RMOU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582614	0	Contractor- Unit Price	RMOU0011	Outside Services	556.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582617	0	Contractor- Unit Price	RMOU0011	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589314	0	Contractor- Unit Price	82532262	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589320	0	Contractor- Unit Price	80244601	Outside Services	159.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589323	0	Contractor- Unit Price	82720281	Outside Services	19.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589331	0	Contractor- Unit Price	80294942	Outside Services	228.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589362	0	Contractor- Unit Price	80299455	Outside Services	260.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589370	0	Contractor- Unit Price	82975257	Outside Services	119.40
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589375	0	Contractor- Unit Price	80281463	Outside Services	313.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589378	0	Contractor- Unit Price	82779008	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589382	0	Contractor- Unit Price	CNCUG011	Outside Services	1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589389	0	Contractor- Unit Price	80253449	Outside Services	566.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589393	0	Contractor- Unit Price	80289851	Outside Services	474.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589397	0	Contractor- Unit Price	RMOU0011	Outside Services	1,802.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589403	0	Contractor- Unit Price	80269024	Outside Services	80.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589479	0	Contractor- Unit Price	80266702	Outside Services	1,068.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589584	0	Contractor- Unit Price	RPEU0011	Outside Services	598.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589588	0	Contractor- Unit Price	RPEU0011	Outside Services	1,212.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589593	0	Contractor- Unit Price	RMOU0011	Outside Services	1,469.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589595	0	Contractor- Unit Price	80297926	Outside Services	4,649.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117591607	0	Contractor- Unit Price	82082582	Outside Services	14.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592618	0	Contractor- Unit Price	80283887	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592622	0	Contractor- Unit Price	80299532	Outside Services	1,376.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592625	0	Contractor- Unit Price	RPEU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592639	0	Contractor- Unit Price	80291264	Outside Services	1,989.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592641	0	Contractor- Unit Price	80282253	Outside Services	46.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592642	0	Contractor- Unit Price	RPEU0011	Outside Services	2,888.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592645	0	Contractor- Unit Price	NTKMAJ11	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592651	0	Contractor- Unit Price	RPMH0011	Outside Services	2,633.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592671	0	Contractor- Unit Price	80293930	Outside Services	186.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592678	0	Contractor- Unit Price	80307516	Outside Services	238.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117592679	0	Contractor- Unit Price	RPEU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117597244	0	Contractor- Unit Price	80248440	Outside Services	9,556.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604700	0	Contractor- Unit Price	80197862	Outside Services	1,105.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604702	0	Contractor- Unit Price	80291731	Outside Services	556.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604725	0	Contractor- Unit Price	80229607	Outside Services	405.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604731	0	Contractor- Unit Price	RPEU0011	Outside Services	717.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604766	0	Contractor- Unit Price	80294166	Outside Services	201.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604770	0	Contractor- Unit Price	RPEU0011	Outside Services	1,923.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604798	0	Contractor- Unit Price	RPEU0011	Outside Services	7,300.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604799	0	Contractor- Unit Price	80289851	Outside Services	386.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604806	0	Contractor- Unit Price	81673207	Outside Services	135.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604807	0	Contractor- Unit Price	81669273	Outside Services	27.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604994	0	Contractor- Unit Price	80313658	Outside Services	218.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117604998	0	Contractor- Unit Price	RPEU0011	Outside Services	2,669.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117605001	0	Contractor- Unit Price	80291731	Outside Services	4,309.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117605014	0	Contractor- Unit Price	80180546	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614414	0	Contractor- Unit Price	81646298	Outside Services	44.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614426	0	Contractor- Unit Price	80916877	Outside Services	14.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614430	0	Contractor- Unit Price	80301165	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614460	0	Contractor- Unit Price	80311181	Outside Services	62.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614484	0	Contractor- Unit Price	80318698	Outside Services	792.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614511	0	Contractor- Unit Price	80188806	Outside Services	307.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614601	0	Contractor- Unit Price	80212882	Outside Services	210.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614604	0	Contractor- Unit Price	80212929	Outside Services	187.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117618883	0	Contractor- Unit Price	82797962	Outside Services	1,630.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117618885	0	Contractor- Unit Price	80267001	Outside Services	117.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117633157	0	Contractor- Unit Price	80317689	Outside Services	232.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643180	0	Contractor- Unit Price	81075852	Outside Services	1,883.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643203	0	Contractor- Unit Price	80291470	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643206	0	Contractor- Unit Price	80214488	Outside Services	405.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643216	0	Contractor- Unit Price	80150364	Outside Services	240.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643226	0	Contractor- Unit Price	RPEU0011	Outside Services	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643235	0	Contractor- Unit Price	81927842	Outside Services	760.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643245	0	Contractor- Unit Price	RMOU0011	Outside Services	222.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643254	0	Contractor- Unit Price	82176148	Outside Services	125.79
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643256	0	Contractor- Unit Price	82176148	Outside Services	125.79
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643260	0	Contractor- Unit Price	RPMH0011	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643266	0	Contractor- Unit Price	80196731	Outside Services	101.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643269	0	Contractor- Unit Price	81009766	Outside Services	463.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643273	0	Contractor- Unit Price	RPMH0011	Outside Services	2,913.18
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643276	0	Contractor- Unit Price	80318924	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643305	0	Contractor- Unit Price	80299347	Outside Services	1,557.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643313	0	Contractor- Unit Price	80217397	Outside Services	33.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117643317	0	Contractor- Unit Price	RPEU0011	Outside Services	2,474.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646324	0	Contractor- Unit Price	RPEU0011	Outside Services	598.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646341	0	Contractor- Unit Price	RMOU0011	Outside Services	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646353	0	Contractor- Unit Price	80373952	Outside Services	3,226.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646377	0	Contractor- Unit Price	RMOU0011	Outside Services	1,086.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648501	0	Contractor- Unit Price	RPEU0011	Outside Services	215.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648549	0	Contractor- Unit Price	RPEU0011	Outside Services	382.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648555	0	Contractor- Unit Price	80265069	Outside Services	95.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648565	0	Contractor- Unit Price	RMOU0011	Outside Services	1,212.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648613	0	Contractor- Unit Price	80327253	Outside Services	265.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648615	0	Contractor- Unit Price	RMOU0011	Outside Services	2,517.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648620	0	Contractor- Unit Price	RMOU0011	Outside Services	537.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648638	0	Contractor- Unit Price	RMOU0011	Outside Services	1,476.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648640	0	Contractor- Unit Price	80334954	Outside Services	578.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648642	0	Contractor- Unit Price	RMOU0011	Outside Services	2,049.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648728	0	Contractor- Unit Price	81647385	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648732	0	Contractor- Unit Price	80313677	Outside Services	40.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648757	0	Contractor- Unit Price	81488258	Outside Services	270.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648759	0	Contractor- Unit Price	81488260	Outside Services	442.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648762	0	Contractor- Unit Price	82617012	Outside Services	7.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649455	0	Contractor- Unit Price	RPEU0011	Outside Services	2,309.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649463	0	Contractor- Unit Price	80324959	Outside Services	351.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649479	0	Contractor- Unit Price	80326471	Outside Services	2,582.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649505	0	Contractor- Unit Price	80317378	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649506	0	Contractor- Unit Price	80300653	Outside Services	1,325.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117653806	0	Contractor- Unit Price	80373977	Outside Services	539.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117653811	0	Contractor- Unit Price	RMOU0011	Outside Services	2,021.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677754	0	Contractor- Unit Price	80270492	Outside Services	3,119.63
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677830	0	Contractor- Unit Price	80337736	Outside Services	1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677840	0	Contractor- Unit Price	80394475	Outside Services	219.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677857	0	Contractor- Unit Price	RMOU0011	Outside Services	2,002.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677859	0	Contractor- Unit Price	RMOU0011	Outside Services	1,206.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677872	0	Contractor- Unit Price	RMOU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677885	0	Contractor- Unit Price	RMOU0011	Outside Services	1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677889	0	Contractor- Unit Price	RPEU0011	Outside Services	382.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677900	0	Contractor- Unit Price	80356909	Outside Services	2,177.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682135	0	Contractor- Unit Price	80211657	Outside Services	81.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682138	0	Contractor- Unit Price	81673207	Outside Services	400.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682147	0	Contractor- Unit Price	RPMH0011	Outside Services	1,406.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682376	0	Contractor- Unit Price	80337016	Outside Services	77.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682487	0	Contractor- Unit Price	80317708	Outside Services	2,347.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682526	0	Contractor- Unit Price	82749488	Outside Services	110.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682529	0	Contractor- Unit Price	82346238	Outside Services	30.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682540	0	Contractor- Unit Price	80304238	Outside Services	330.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682543	0	Contractor- Unit Price	80329018	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682547	0	Contractor- Unit Price	80327472	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682549	0	Contractor- Unit Price	80328993	Outside Services	222.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682552	0	Contractor- Unit Price	82008868	Outside Services	10.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682553	0	Contractor- Unit Price	82008868	Outside Services	13.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682557	0	Contractor- Unit Price	82353322	Outside Services	3.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682561	0	Contractor- Unit Price	80345250	Outside Services	508.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682575	0	Contractor- Unit Price	RPEU0011	Outside Services	1,557.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682578	0	Contractor- Unit Price	80348569	Outside Services	181.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683979	0	Contractor- Unit Price	82397014	Outside Services	104.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683981	0	Contractor- Unit Price	80299798	Outside Services	35.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683989	0	Contractor- Unit Price	82949517	Outside Services	84.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683993	0	Contractor- Unit Price	RPMH0011	Outside Services	1,192.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683996	0	Contractor- Unit Price	ISUN0011	Outside Services	2,523.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683999	0	Contractor- Unit Price	RPEU0011	Outside Services	1,821.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684001	0	Contractor- Unit Price	81069588	Outside Services	30.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684002	0	Contractor- Unit Price	80339979	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684090	0	Contractor- Unit Price	82779054	Outside Services	27.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684095	0	Contractor- Unit Price	81488258	Outside Services	43.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684101	0	Contractor- Unit Price	80071042	Outside Services	29.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684117	0	Contractor- Unit Price	RMOU0011	Outside Services	2,671.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684124	0	Contractor- Unit Price	80310991	Outside Services	767.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684127	0	Contractor- Unit Price	80317719	Outside Services	406.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684140	0	Contractor- Unit Price	80301897	Outside Services	24.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684148	0	Contractor- Unit Price	80301897	Outside Services	27.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117684155	0	Contractor- Unit Price	80317506	Outside Services	561.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685340	0	Contractor- Unit Price	82658337	Outside Services	6.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685350	0	Contractor- Unit Price	80274376	Outside Services	95.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685378	0	Contractor- Unit Price	80326471	Outside Services	1,223.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685505	0	Contractor- Unit Price	80323289	Outside Services	23.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685508	0	Contractor- Unit Price	RMOU0011	Outside Services	8,475.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685516	0	Contractor- Unit Price	RMOU0011	Outside Services	556.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685518	0	Contractor- Unit Price	CNCUG011	Outside Services	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685520	0	Contractor- Unit Price	80195699	Outside Services	12,218.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685526	0	Contractor- Unit Price	80400977	Outside Services	74.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685538	0	Contractor- Unit Price	80311660	Outside Services	122.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685848	0	Contractor- Unit Price	82720281	Outside Services	2.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686635	0	Contractor- Unit Price	80255807	Outside Services	109.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686638	0	Contractor- Unit Price	81880731	Outside Services	419.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686641	0	Contractor- Unit Price	80242292	Outside Services	6,480.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686685	0	Contractor- Unit Price	80289522	Outside Services	489.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686690	0	Contractor- Unit Price	80274055	Outside Services	159.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117689423	0	Contractor- Unit Price	RMOU0011	Outside Services	(279.00)
CHARTER OAK UTILITY CONSTRUCTORS INC	911117693600	0	Contractor- Unit Price	80281563	Outside Services	126.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695107	0	Contractor- Unit Price	RPMH0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695221	0	Contractor- Unit Price	82749488	Outside Services	98.18
CHARTER OAK UTILITY CONSTRUCTORS INC	911117695233	0	Contractor- Unit Price	80198190	Outside Services	129.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705528	0	Contractor- Unit Price	80323289	Outside Services	96.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705531	0	Contractor- Unit Price	80312613	Outside Services	53.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705544	0	Contractor- Unit Price	80323289	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705546	0	Contractor- Unit Price	80339309	Outside Services	1,639.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705551	0	Contractor- Unit Price	80332171	Outside Services	53.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705618	0	Contractor- Unit Price	80243669	Outside Services	36.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117705627	0	Contractor- Unit Price	80243669	Outside Services	90.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708692	0	Contractor- Unit Price	82887445	Outside Services	21.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708693	0	Contractor- Unit Price	80317719	Outside Services	250.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708725	0	Contractor- Unit Price	RMOU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117723537	0	Contractor- Unit Price	80285732	Outside Services	23,195.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117724203	0	Other Outside Services	80556514	Outside Services	488.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117724205	0	Other Outside Services	80556514	Outside Services	38.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911117725581	0	Contractor- Unit Price	81835405	Outside Services	99.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738631	0	Contractor- Unit Price	RMOU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738640	0	Contractor- Unit Price	RMOU0011	Outside Services	1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738641	0	Contractor- Unit Price	RMOU0011	Outside Services	1,873.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738679	0	Contractor- Unit Price	80424283	Outside Services	79.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738750	0	Contractor- Unit Price	80430608	Outside Services	98.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738751	0	Contractor- Unit Price	80404672	Outside Services	88.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738784	0	Contractor- Unit Price	RMOU0011	Outside Services	1,898.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738785	0	Contractor- Unit Price	80368832	Outside Services	1,867.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738792	0	Contractor- Unit Price	80369919	Outside Services	463.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738793	0	Contractor- Unit Price	80369929	Outside Services	1,687.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738799	0	Contractor- Unit Price	80372042	Outside Services	1,153.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738801	0	Contractor- Unit Price	RMOU0011	Outside Services	8,057.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738803	0	Contractor- Unit Price	RMOU0011	Outside Services	3,265.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738806	0	Contractor- Unit Price	80373941	Outside Services	33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738808	0	Contractor- Unit Price	RMOU0011	Outside Services	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738810	0	Contractor- Unit Price	80424303	Outside Services	99.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738811	0	Contractor- Unit Price	RMOU0011	Outside Services	1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738812	0	Contractor- Unit Price	RMOU0011	Outside Services	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743394	0	Contractor- Unit Price	RPEU0011	Outside Services	9,598.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743402	0	Contractor- Unit Price	80395602	Outside Services	638.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743627	0	Contractor- Unit Price	80345258	Outside Services	1,317.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117745698	0	Contractor- Unit Price	80332171	Outside Services	534.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117745704	0	Contractor- Unit Price	80225138	Outside Services	128.33
CHARTER OAK UTILITY CONSTRUCTORS INC	911117745705	0	Contractor- Unit Price	80364068	Outside Services	1,042.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749136	0	Contractor- Unit Price	80339284	Outside Services	401.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749158	0	Contractor- Unit Price	80355455	Outside Services	33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749162	0	Contractor- Unit Price	RMOU0011	Outside Services	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749173	0	Contractor- Unit Price	80367825	Outside Services	570.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749199	0	Contractor- Unit Price	80400310	Outside Services	0.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749211	0	Contractor- Unit Price	80286467	Outside Services	320.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117749222	0	Contractor- Unit Price	80188379	Outside Services	1,623.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117762887	0	Contractor- Unit Price	RMOU0011	Outside Services	1,557.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117763012	0	Contractor- Unit Price	80364068	Outside Services	1,129.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117763018	0	Contractor- Unit Price	80225138	Outside Services	21.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117763038	0	Contractor- Unit Price	80364068	Outside Services	1,019.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764828	0	Contractor- Unit Price	82264442	Outside Services	33.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764831	0	Contractor- Unit Price	80229607	Outside Services	150.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764839	0	Contractor- Unit Price	81191066	Outside Services	96.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764846	0	Contractor- Unit Price	80339878	Outside Services	3,925.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764866	0	Contractor- Unit Price	80413050	Outside Services	45.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764883	0	Contractor- Unit Price	80349242	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764893	0	Contractor- Unit Price	80365770	Outside Services	9,788.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764894	0	Contractor- Unit Price	80195909	Outside Services	480.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764896	0	Contractor- Unit Price	80348970	Outside Services	1,557.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764901	0	Contractor- Unit Price	80348970	Outside Services	119.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764904	0	Contractor- Unit Price	RPEU0011	Outside Services	2,669.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765037	0	Contractor- Unit Price	80330557	Outside Services	405.83
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765040	0	Contractor- Unit Price	80311008	Outside Services	1,557.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765092	0	Contractor- Unit Price	81645617	Outside Services	267.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765106	0	Contractor- Unit Price	80382469	Outside Services	257.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765111	0	Contractor- Unit Price	80382529	Outside Services	819.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765113	0	Contractor- Unit Price	80211200	Outside Services	226.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765124	0	Contractor- Unit Price	RPEU0011	Outside Services	1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765140	0	Other Outside Services	80238894	Outside Services	249.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765143	0	Other Outside Services	80238907	Outside Services	230.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117766818	0	Contractor- Unit Price	80327615	Outside Services	291.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767096	0	Contractor- Unit Price	80250473	Outside Services	159.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767102	0	Contractor- Unit Price	RPEU0011	Outside Services	4,177.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767104	0	Contractor- Unit Price	82713324	Outside Services	511.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767122	0	Contractor- Unit Price	80196029	Outside Services	281.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767133	0	Contractor- Unit Price	80317410	Outside Services	251.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767136	0	Contractor- Unit Price	80398620	Outside Services	179.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117767139	0	Contractor- Unit Price	80424480	Outside Services	220.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779661	0	Contractor- Unit Price	80246302	Outside Services	17.14
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779695	0	Contractor- Unit Price	80373071	Outside Services	336.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117779713	0	Contractor- Unit Price	80366955	Outside Services	632.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117780091	0	Contractor- Unit Price	80196029	Outside Services	323.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781117	0	Contractor- Unit Price	80373413	Outside Services	825.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781126	0	Contractor- Unit Price	80393335	Outside Services	315.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781129	0	Contractor- Unit Price	80393938	Outside Services	250.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781134	0	Contractor- Unit Price	80372130	Outside Services	86.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781261	0	Contractor- Unit Price	80259228	Outside Services	1,167.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781269	0	Contractor- Unit Price	80250907	Outside Services	475.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781317	0	Contractor- Unit Price	82949517	Outside Services	32.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781327	0	Contractor- Unit Price	RPEU0011	Outside Services	496.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781330	0	Contractor- Unit Price	80317410	Outside Services	226.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781332	0	Contractor- Unit Price	80317410	Outside Services	259.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781334	0	Contractor- Unit Price	RPEU0011	Outside Services	2,388.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781336	0	Contractor- Unit Price	RPEU0011	Outside Services	6,801.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781339	0	Contractor- Unit Price	RPEU0011	Outside Services	5,034.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781344	0	Contractor- Unit Price	ISUN0011	Outside Services	458.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781346	0	Contractor- Unit Price	80449093	Outside Services	101.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781349	0	Contractor- Unit Price	80416047	Outside Services	536.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781355	0	Contractor- Unit Price	80393335	Outside Services	459.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781807	0	Contractor- Unit Price	80375701	Outside Services	154.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117781809	0	Contractor- Unit Price	80415885	Outside Services	65.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790927	0	Contractor- Unit Price	80242292	Outside Services	1,033.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790931	0	Contractor- Unit Price	80323222	Outside Services	1,441.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790953	0	Contractor- Unit Price	80370840	Outside Services	200.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790956	0	Contractor- Unit Price	80385521	Outside Services	771.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790960	0	Contractor- Unit Price	80385521	Outside Services	157.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790961	0	Contractor- Unit Price	80385521	Outside Services	643.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790968	0	Contractor- Unit Price	80259566	Outside Services	1,277.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117790976	0	Contractor- Unit Price	80357344	Outside Services	288.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791299	0	Contractor- Unit Price	80291470	Outside Services	112.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791398	0	Contractor- Unit Price	80311534	Outside Services	4,348.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792593	0	Contractor- Unit Price	CNCUG011	Outside Services	5,857.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792645	0	Contractor- Unit Price	80406839	Outside Services	308.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792651	0	Contractor- Unit Price	80303817	Outside Services	26.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792655	0	Contractor- Unit Price	80419409	Outside Services	104.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792675	0	Contractor- Unit Price	82138696	Outside Services	57.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792681	0	Contractor- Unit Price	80409230	Outside Services	2,098.07
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792742	0	Contractor- Unit Price	RMOU0011	Outside Services	1,145.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792745	0	Contractor- Unit Price	80446319	Outside Services	872.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792747	0	Contractor- Unit Price	RMOU0011	Outside Services	1,833.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792754	0	Contractor- Unit Price	80421103	Outside Services	2,665.94
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792780	0	Contractor- Unit Price	80757142	Outside Services	1,452.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799573	0	Contractor- Unit Price	RMOU0011	Outside Services	468.56
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799592	0	Contractor- Unit Price	80357145	Outside Services	2,133.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799594	0	Contractor- Unit Price	80429926	Outside Services	36.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799599	0	Contractor- Unit Price	80360672	Outside Services	92.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799837	0	Contractor- Unit Price	82586245	Outside Services	120.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799840	0	Contractor- Unit Price	82586245	Outside Services	33.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799875	0	Contractor- Unit Price	RMOU0011	Outside Services	685.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799903	0	Contractor- Unit Price	80200638	Outside Services	9.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799907	0	Contractor- Unit Price	80407649	Outside Services	640.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799908	0	Contractor- Unit Price	80407652	Outside Services	111.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799910	0	Contractor- Unit Price	80402017	Outside Services	916.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799976	0	Contractor- Unit Price	80348687	Outside Services	686.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800008	0	Contractor- Unit Price	80291504	Outside Services	437.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800012	0	Contractor- Unit Price	80408469	Outside Services	3.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800018	0	Contractor- Unit Price	82615322	Outside Services	74.79
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800034	0	Contractor- Unit Price	80427042	Outside Services	298.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117800049	0	Contractor- Unit Price	80406422	Outside Services	460.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801864	0	Contractor- Unit Price	RPEU0011	Outside Services	585.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801876	0	Contractor- Unit Price	RMOU0011	Outside Services	1,610.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801970	0	Contractor- Unit Price	RMOU0011	Outside Services	1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801972	0	Contractor- Unit Price	80371439	Outside Services	12,190.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801998	0	Contractor- Unit Price	80474904	Outside Services	502.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802002	0	Contractor- Unit Price	RMOU0011	Outside Services	2,560.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802007	0	Contractor- Unit Price	RMOU0011	Outside Services	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802024	0	Contractor- Unit Price	80474914	Outside Services	160.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802026	0	Contractor- Unit Price	RMOU0011	Outside Services	2,848.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802031	0	Contractor- Unit Price	RPEU0011	Outside Services	231.20
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802045	0	Contractor- Unit Price	80407928	Outside Services	256.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117810619	0	Contractor- Unit Price	82102865	Outside Services	534.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812201	0	Contractor- Unit Price	82949517	Outside Services	87.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812235	0	Contractor- Unit Price	RPEU0011	Outside Services	6,409.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812237	0	Contractor- Unit Price	80400564	Outside Services	271.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812281	0	Contractor- Unit Price	82587265	Outside Services	214.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812286	0	Contractor- Unit Price	80521788	Outside Services	119.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812316	0	Contractor- Unit Price	82537963	Outside Services	65.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812325	0	Contractor- Unit Price	80211365	Outside Services	712.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812339	0	Contractor- Unit Price	80399506	Outside Services	104.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812432	0	Contractor- Unit Price	80250473	Outside Services	713.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812437	0	Contractor- Unit Price	80416047	Outside Services	18,652.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117812448	0	Contractor- Unit Price	81968383	Outside Services	598.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117819804	0	Contractor- Unit Price	80357145	Outside Services	8.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117821054	0	Contractor- Unit Price	82102865	Outside Services	727.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825959	0	Contractor- Unit Price	RMOU0011	Outside Services	95.73
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825970	0	Contractor- Unit Price	80356909	Outside Services	551.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825972	0	Contractor- Unit Price	RMOU0011	Outside Services	4,194.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825995	0	Contractor- Unit Price	80250473	Outside Services	192.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825997	0	Contractor- Unit Price	RMOU0011	Outside Services	2,879.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826016	0	Contractor- Unit Price	80443234	Outside Services	1,268.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826026	0	Contractor- Unit Price	80211382	Outside Services	108.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117826028	0	Contractor- Unit Price	80417613	Outside Services	480.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828108	0	Contractor- Unit Price	82587597	Outside Services	475.57
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828111	0	Contractor- Unit Price	80006753	Outside Services	178.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828119	0	Contractor- Unit Price	80404144	Outside Services	552.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828124	0	Contractor- Unit Price	80404007	Outside Services	121.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828141	0	Contractor- Unit Price	80434919	Outside Services	1,388.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828150	0	Contractor- Unit Price	81426972	Outside Services	319.28
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828164	0	Contractor- Unit Price	80211382	Outside Services	497.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117828183	0	Contractor- Unit Price	80211365	Outside Services	461.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117831404	0	Contractor- Unit Price	82102310	Outside Services	599.43
CHARTER OAK UTILITY CONSTRUCTORS INC	911117831425	0	Contractor- Unit Price	80364384	Outside Services	764.89
CHARTER OAK UTILITY CONSTRUCTORS INC	911117831971	0	Contractor- Unit Price	81645617	Outside Services	140.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117835384	0	Contractor- Unit Price	82102865	Outside Services	385.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117835556	0	Contractor- Unit Price	80147832	Outside Services	135.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117846217	0	Contractor- Unit Price	82975257	Outside Services	808.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848239	0	Contractor- Unit Price	80283861	Outside Services	260.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848240	0	Contractor- Unit Price	80283861	Outside Services	245.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848244	0	Contractor- Unit Price	80296389	Outside Services	62.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117848245	0	Contractor- Unit Price	80296389	Outside Services	826.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117856810	0	Contractor- Unit Price	RMOU0011	Outside Services	516.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857066	0	Contractor- Unit Price	80427042	Outside Services	62.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857093	0	Contractor- Unit Price	80408394	Outside Services	496.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857095	0	Contractor- Unit Price	82761633	Outside Services	287.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857393	0	Contractor- Unit Price	80352231	Outside Services	53.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117857403	0	Contractor- Unit Price	80395861	Outside Services	139.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858898	0	Contractor- Unit Price	80200522	Outside Services	1,164.71
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858950	0	Contractor- Unit Price	80428323	Outside Services	458.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858952	0	Contractor- Unit Price	ISUN0011	Outside Services	1,145.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858953	0	Contractor- Unit Price	80419415	Outside Services	755.34
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858958	0	Contractor- Unit Price	81010816	Outside Services	56.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117858962	0	Contractor- Unit Price	RPEU0011	Outside Services	1,853.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117866011	0	Contractor- Unit Price	82102865	Outside Services	221.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117866014	0	Contractor- Unit Price	82975257	Outside Services	164.81
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869500	0	Contractor- Unit Price	80200277	Outside Services	761.51
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869616	0	Contractor- Unit Price	80291520	Outside Services	325.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869622	0	Contractor- Unit Price	80393918	Outside Services	479.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869626	0	Contractor- Unit Price	80273272	Outside Services	1,094.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117869641	0	Contractor- Unit Price	80441688	Outside Services	325.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117870066	0	Contractor- Unit Price	81927842	Outside Services	0.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117870068	0	Contractor- Unit Price	80214488	Outside Services	0.52
CHARTER OAK UTILITY CONSTRUCTORS INC	911117870073	0	Contractor- Unit Price	80416047	Outside Services	51.67
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877084	0	Contractor- Unit Price	80400310	Outside Services	0.25
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877098	0	Contractor- Unit Price	80348687	Outside Services	293.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877112	0	Contractor- Unit Price	80428323	Outside Services	1,604.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877215	0	Contractor- Unit Price	80444402	Outside Services	741.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877239	0	Contractor- Unit Price	80442092	Outside Services	1,604.04
CHARTER OAK UTILITY CONSTRUCTORS INC	911117877269	0	Contractor- Unit Price	80288008	Outside Services	22.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117878845	0	Contractor- Unit Price	80323292	Outside Services	528.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879213	0	Contractor- Unit Price	80103505	Outside Services	41.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879214	0	Contractor- Unit Price	80115403	Outside Services	90.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879351	0	Contractor- Unit Price	80211382	Outside Services	497.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879357	0	Contractor- Unit Price	80211382	Outside Services	562.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879379	0	Contractor- Unit Price	80409564	Outside Services	1,408.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879457	0	Contractor- Unit Price	80436713	Outside Services	1,970.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879461	0	Contractor- Unit Price	80430220	Outside Services	1,098.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879466	0	Contractor- Unit Price	80431235	Outside Services	1,552.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879469	0	Contractor- Unit Price	80447029	Outside Services	691.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879482	0	Contractor- Unit Price	80353265	Outside Services	836.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879572	0	Contractor- Unit Price	80197717	Outside Services	124.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879577	0	Contractor- Unit Price	80984961	Outside Services	94.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879582	0	Contractor- Unit Price	82586676	Outside Services	5,400.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879584	0	Contractor- Unit Price	80440476	Outside Services	148.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879590	0	Contractor- Unit Price	80031462	Outside Services	47.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117879592	0	Contractor- Unit Price	80283046	Outside Services	2.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881001	0	Contractor- Unit Price	80422203	Outside Services	443.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881069	0	Contractor- Unit Price	80200425	Outside Services	814.12
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881071	0	Contractor- Unit Price	80984961	Outside Services	40.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881114	0	Contractor- Unit Price	80053626	Outside Services	787.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881116	0	Contractor- Unit Price	RPEU0011	Outside Services	1,330.44
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881129	0	Contractor- Unit Price	80441027	Outside Services	3,701.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881247	0	Contractor- Unit Price	80211382	Outside Services	524.29
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881254	0	Contractor- Unit Price	80409564	Outside Services	913.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881258	0	Contractor- Unit Price	80436713	Outside Services	221.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881278	0	Contractor- Unit Price	80441757	Outside Services	3,283.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881280	0	Contractor- Unit Price	80404144	Outside Services	1,626.66
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881521	0	Contractor- Unit Price	RMOU0011	Outside Services	1,914.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881665	0	Contractor- Unit Price	RMOU0011	Outside Services	916.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881683	0	Contractor- Unit Price	CNCUG011	Outside Services	1,388.10
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881695	0	Contractor- Unit Price	80429926	Outside Services	6.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889873	0	Contractor- Unit Price	80244787	Outside Services	66.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889892	0	Contractor- Unit Price	81692168	Outside Services	208.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889900	0	Contractor- Unit Price	80435159	Outside Services	71.88
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889914	0	Contractor- Unit Price	CNCUG011	Outside Services	28,748.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889934	0	Contractor- Unit Price	80449522	Outside Services	203.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889942	0	Contractor- Unit Price	80458567	Outside Services	2,009.11
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889952	0	Contractor- Unit Price	80466993	Outside Services	136.46
CITY OF BRISTOL	911116912354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	502.22
CITY OF BRISTOL	911116934136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.60
CITY OF BRISTOL	911116934138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.43
CITY OF BRISTOL	911116976830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	507.80
CITY OF BRISTOL	911117026997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.26
CITY OF BRISTOL	911117030825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.07
CITY OF BRISTOL	911117030827	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.06
CITY OF BRISTOL	911117074845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
CITY OF BRISTOL	911117074874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	311.04
CITY OF BRISTOL	911117106924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1.01
CITY OF BRISTOL	911117550254	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	777.04
CITY OF BRISTOL	911117590757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.02
CITY OF BRISTOL	911117601288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	624.89
CITY OF BRISTOL	911117610543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.02)
CITY OF BRISTOL	911117643139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	329.25
CITY OF BRISTOL	911117685395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	250.75
CITY OF BRISTOL	911117731625	0	Other Outside Services	TRAF0011	Police and Flagging Services	19.75
CITY OF BRISTOL	911117731625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	245.61
CITY OF BRISTOL	911117780920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	282.11
CITY OF BRISTOL	911117842579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	348.24
CITY OF DANBURY	911116907393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116907394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116907395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.90
CITY OF DANBURY	911116907396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.90
CITY OF DANBURY	911116907406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.73
CITY OF DANBURY	911116907409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.86
CITY OF DANBURY	911116907414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116912364	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.82
CITY OF DANBURY	911116912365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.26
CITY OF DANBURY	911116912366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.79
CITY OF DANBURY	911116921106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116921107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116921108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116921109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116933552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.55
CITY OF DANBURY	911116933553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.70
CITY OF DANBURY	911116933555	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116934689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF DANBURY	911116934691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.76
CITY OF DANBURY	911116941924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.96
CITY OF DANBURY	911116941925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116941926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116941927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116941928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116964070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116964071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116964073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.78
CITY OF DANBURY	911116978188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.20
CITY OF DANBURY	911116978191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116978192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116978194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.13
CITY OF DANBURY	911116978195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911116978196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	308.06
CITY OF DANBURY	911116978197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.84
CITY OF DANBURY	911116978528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116978529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.48
CITY OF DANBURY	911116978531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116978532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.78
CITY OF DANBURY	911116978533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.83
CITY OF DANBURY	911116997446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.95
CITY OF DANBURY	911116997447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116997449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911116997450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.65
CITY OF DANBURY	911116997451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	121.04
CITY OF DANBURY	911116997452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911116997461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.25
CITY OF DANBURY	911116997477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	121.04
CITY OF DANBURY	911116997975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911116997976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911116997978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.12
CITY OF DANBURY	911116997979	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.34
CITY OF DANBURY	911116997980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.83
CITY OF DANBURY	911117008417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117008418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117008419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.66
CITY OF DANBURY	911117008420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.63
CITY OF DANBURY	911117008422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	122.32
CITY OF DANBURY	911117027507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF DANBURY	911117027508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.09
CITY OF DANBURY	911117027509	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
CITY OF DANBURY	911117027510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.86
CITY OF DANBURY	911117027511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117027512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.83
CITY OF DANBURY	911117027513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.43
CITY OF DANBURY	911117027514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.73
CITY OF DANBURY	911117027520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117038795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.12
CITY OF DANBURY	911117038796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117038797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117038799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.73
CITY OF DANBURY	911117038800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.81
CITY OF DANBURY	911117038801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.06
CITY OF DANBURY	911117047531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.90
CITY OF DANBURY	911117047532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	146.46
CITY OF DANBURY	911117047536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.26
CITY OF DANBURY	911117047537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117047538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.12
CITY OF DANBURY	911117047552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.83
CITY OF DANBURY	911117058437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.92
CITY OF DANBURY	911117080180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117080181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117080182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117080183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117082090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.71
CITY OF DANBURY	911117082091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117082092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.66
CITY OF DANBURY	911117082093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117082096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.92
CITY OF DANBURY	911117082098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	118.65
CITY OF DANBURY	911117099734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117099735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117099736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117099737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.26
CITY OF DANBURY	911117099739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.53
CITY OF DANBURY	911117099761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.56
CITY OF DANBURY	911117436051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.70
CITY OF DANBURY	911117436052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117436054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF DANBURY	911117555955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.17
CITY OF DANBURY	911117555957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117555960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117555961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117555962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.29
CITY OF DANBURY	911117555963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117555964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.39
CITY OF DANBURY	911117555965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.66
CITY OF DANBURY	911117569591	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.61
CITY OF DANBURY	911117580259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117580260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.95
CITY OF DANBURY	911117580261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117580262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117580263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.66
CITY OF DANBURY	911117580264	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117580265	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117580266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117588711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117598829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117598830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117598831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117598832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117598833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117598835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117621363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.79
CITY OF DANBURY	911117621368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117621370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.62
CITY OF DANBURY	911117621372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117632558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117632559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117632560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.62
CITY OF DANBURY	911117632561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.57
CITY OF DANBURY	911117632562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.90
CITY OF DANBURY	911117640541	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117641131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.96
CITY OF DANBURY	911117641133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.13
CITY OF DANBURY	911117641134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117641135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.95
CITY OF DANBURY	911117641136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117641137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF DANBURY	911117641139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.25
CITY OF DANBURY	911117652043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.09
CITY OF DANBURY	911117652044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117652045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117672465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.79
CITY OF DANBURY	911117680549	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117680550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.76
CITY OF DANBURY	911117680551	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.69
CITY OF DANBURY	911117680552	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.11
CITY OF DANBURY	911117689901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.95
CITY OF DANBURY	911117689906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.94
CITY OF DANBURY	911117690657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117690658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117690659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117690661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117690662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.38
CITY OF DANBURY	911117690663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117692155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117692156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117692158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117702836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117702837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117702838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117703400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117703402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117712978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.92
CITY OF DANBURY	911117723707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117732334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117732335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.73
CITY OF DANBURY	911117732336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117732337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117732338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117743217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117743218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.09
CITY OF DANBURY	911117743220	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117743221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117747025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(13.92)
CITY OF DANBURY	911117747035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117754104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117765452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF DANBURY	911117765453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.12
CITY OF DANBURY	911117765454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117795882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117795883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117795884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117795887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117798074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117798075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117798076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117798077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.51
CITY OF DANBURY	911117798079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117798080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117818115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117818116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.31
CITY OF DANBURY	911117818117	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117819766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117819767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117819768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117819769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.59
CITY OF DANBURY	911117845213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117845214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117845215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117845216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.26
CITY OF DANBURY	911117845217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117845219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.93
CITY OF DANBURY	911117845220	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.86
CITY OF DANBURY	911117845659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.90
CITY OF DANBURY	911117845660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.98
CITY OF DANBURY	911117845661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117856288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.13
CITY OF DANBURY	911117856290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.28
CITY OF DANBURY	911117856291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF DANBURY	911117856293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.97
CITY OF HARTFORD	911116812575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(5.75)
CITY OF HARTFORD	911116839898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	403.93
CITY OF HARTFORD	911116848875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.63)
CITY OF HARTFORD	911116863303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.67
CITY OF HARTFORD	911116878247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.47
CITY OF HARTFORD	911116909849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	186.78
CITY OF HARTFORD	911116909855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF HARTFORD	911116920777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	222.70
CITY OF HARTFORD	911116933543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	316.09
CITY OF HARTFORD	911116933544	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	373.56
CITY OF HARTFORD	911116945875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	380.74
CITY OF HARTFORD	911116945877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	323.27
CITY OF HARTFORD	911116945880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.52
CITY OF HARTFORD	911116953040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	324.17
CITY OF HARTFORD	911116978174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	368.81
CITY OF HARTFORD	911116978715	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	666.82
CITY OF HARTFORD	911116998247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	427.43
CITY OF HARTFORD	911117007451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	506.91
CITY OF HARTFORD	911117019097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	387.93
CITY OF HARTFORD	911117027449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	370.87
CITY OF HARTFORD	911117029328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	299.93
CITY OF HARTFORD	911117047417	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	366.37
CITY OF HARTFORD	911117060304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	596.25
CITY OF HARTFORD	911117070372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	395.12
CITY OF HARTFORD	911117080057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	431.02
CITY OF HARTFORD	911117099234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	361.88
CITY OF HARTFORD	911117556618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	517.24
CITY OF HARTFORD	911117569023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	316.09
CITY OF HARTFORD	911117569024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	639.36
CITY OF HARTFORD	911117579960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	158.04
CITY OF HARTFORD	911117586746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	445.39
CITY OF HARTFORD	911117619467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	330.46
CITY OF HARTFORD	911117621702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	201.15
CITY OF HARTFORD	911117621708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	445.40
CITY OF HARTFORD	911117627212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	386.36
CITY OF HARTFORD	911117632512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	387.92
CITY OF HARTFORD	911117635962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	382.54
CITY OF HARTFORD	911117652088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	358.29
CITY OF HARTFORD	911117671134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	409.47
CITY OF HARTFORD	911117672486	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	491.20
CITY OF HARTFORD	911117682260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	251.44
CITY OF HARTFORD	911117689810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	359.18
CITY OF HARTFORD	911117701535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	201.15
CITY OF HARTFORD	911117706962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	301.72
CITY OF HARTFORD	911117723341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	344.82
CITY OF HARTFORD	911117731943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	495.02
CITY OF HARTFORD	911117741532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	373.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF HARTFORD	911117747679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	474.13
CITY OF HARTFORD	911117757862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	352.01
CITY OF HARTFORD	911117775284	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	280.17
CITY OF HARTFORD	911117780005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(495.03)
CITY OF HARTFORD	911117780012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	404.98
CITY OF HARTFORD	911117788057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	602.86
CITY OF HARTFORD	911117806567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	179.59
CITY OF HARTFORD	911117806568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	186.78
CITY OF HARTFORD	911117817971	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	287.35
CITY OF HARTFORD	911117831573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	395.10
CITY OF HARTFORD	911117863173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	149.28
CITY OF NEW BRITAIN	911116862628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(14.47)
CITY OF NEW BRITAIN	911116892182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	478.29
CITY OF NEW BRITAIN	911116910314	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	701.35
CITY OF NEW BRITAIN	911116935912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	244.62
CITY OF NEW BRITAIN	911116971342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.72
CITY OF NEW BRITAIN	911116986102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.19
CITY OF NEW BRITAIN	911117026365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	255.81
CITY OF NEW BRITAIN	911117030689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	338.22
CITY OF NEW BRITAIN	911117066922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	342.55
CITY OF NEW BRITAIN	911117090931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	732.04
CITY OF NEW BRITAIN	911117558518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	474.11
CITY OF NEW BRITAIN	911117577004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	367.26
CITY OF NEW BRITAIN	911117602810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	633.80
CITY OF NEW BRITAIN	911117622936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	669.34
CITY OF NEW BRITAIN	911117650612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	415.90
CITY OF NEW BRITAIN	911117652944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.24
CITY OF NEW BRITAIN	911117690917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	541.10
CITY OF NEW BRITAIN	911117709162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	519.06
CITY OF NEW BRITAIN	911117735800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	795.60
CITY OF NEW BRITAIN	911117737623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	888.68
CITY OF NEW BRITAIN	911117780537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	468.70
CITY OF NEW BRITAIN	911117794917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	611.87
CITY OF NEW BRITAIN	911117825183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	866.88
CITY OF NEW BRITAIN	911117886055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	812.54
CITY OF TORRINGTON	911116919477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.03
CITY OF TORRINGTON	911116930228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.23
CITY OF TORRINGTON	911116988230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.54
CITY OF TORRINGTON	911117032557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.76
CITY OF TORRINGTON	911117105125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	401.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF TORRINGTON	911117581710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.69
CITY OF TORRINGTON	911117602808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	278.66
CITY OF TORRINGTON	911117645977	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.76
CITY OF TORRINGTON	911117704375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	328.33
CITY OF WATERBURY	911116878751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	200.93
CITY OF WATERBURY	911116878781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	252.59
CITY OF WATERBURY	911116896894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	290.88
CITY OF WATERBURY	911116896895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.91
CITY OF WATERBURY	911116897070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.59
CITY OF WATERBURY	911116907447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.75
CITY OF WATERBURY	911116907452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.51
CITY OF WATERBURY	911116909141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	216.89
CITY OF WATERBURY	911116911333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	329.16
CITY OF WATERBURY	911116921915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.65
CITY OF WATERBURY	911116931707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	221.99
CITY OF WATERBURY	911116932477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.79
CITY OF WATERBURY	911116942856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.78
CITY OF WATERBURY	911116966276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	278.43
CITY OF WATERBURY	911116977023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	298.53
CITY OF WATERBURY	911116979484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	344.46
CITY OF WATERBURY	911116997492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	158.19
CITY OF WATERBURY	911116999355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.66
CITY OF WATERBURY	911117019272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.91
CITY OF WATERBURY	911117046833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(15.31)
CITY OF WATERBURY	911117047267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.10
CITY OF WATERBURY	911117047565	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	255.16
CITY OF WATERBURY	911117047902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.26
CITY OF WATERBURY	911117069169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	191.36
CITY OF WATERBURY	911117069642	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.64
CITY OF WATERBURY	911117079685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	239.21
CITY OF WATERBURY	911117100161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	183.71
CITY OF WATERBURY	911117519175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.50
CITY OF WATERBURY	911117569052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	270.47
CITY OF WATERBURY	911117579451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	336.81
CITY OF WATERBURY	911117580059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	176.06
CITY OF WATERBURY	911117588739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.64
CITY OF WATERBURY	911117599006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	271.75
CITY OF WATERBURY	911117608397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	260.26
CITY OF WATERBURY	911117632568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	375.08
CITY OF WATERBURY	911117632569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	301.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CITY OF WATERBURY	911117641167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	364.88
CITY OF WATERBURY	911117650891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.31
CITY OF WATERBURY	911117672138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	579.08
CITY OF WATERBURY	911117682349	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.71
CITY OF WATERBURY	911117690467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	176.84
CITY OF WATERBURY	911117711575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	241.15
CITY OF WATERBURY	911117711738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	313.49
CITY OF WATERBURY	911117724194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	209.00
CITY OF WATERBURY	911117743273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	349.66
CITY OF WATERBURY	911117744141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.53
CITY OF WATERBURY	911117754133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	297.41
CITY OF WATERBURY	911117765512	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	361.72
CITY OF WATERBURY	911117775030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	401.92
CITY OF WATERBURY	911117797816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	393.87
CITY OF WATERBURY	911117808410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.54
CITY OF WATERBURY	911117808411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	375.11
CITY OF WATERBURY	911117819793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.49
CITY OF WATERBURY	911117829085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	345.65
CITY OF WATERBURY	911117857054	0	Other Outside Services	TRAF0011	Police and Flagging Services	148.46
CITY OF WATERBURY	911117857054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	121.49
CITY OF WATERBURY	911117863389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.04)
CITY OF WATERBURY	911117863390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	258.56
CITY OF WATERBURY	911117865558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	436.08
CLARENCE WELTI ASSOCIATES INC	911117732092	0	Engineering Design Services	82102310	Outside Services	263.50
CLEAN HARBORS ENV SERVICES INC	911116816882	0	Contractor- Unit Price	82894237	Outside Services	(178.36)
CLEAN HARBORS ENV SERVICES INC	911117083846	0	Contractor- Unit Price	CNCUG011	Outside Services	7,291.63
CLEAN HARBORS ENV SERVICES INC	911117611412	0	Contractor- Unit Price	80257571	Outside Services	59.50
CLEAN HARBORS ENV SERVICES INC	911117669559	0	Contractor- Unit Price	80314330	Outside Services	665.05
CLEAN HARBORS ENV SERVICES INC	911117778633	0	Contractor- Unit Price	80198275	Outside Services	4,435.05
CLEAN HARBORS ENV SERVICES INC	911117778640	0	Contractor- Unit Price	MTCU0011	Outside Services	5,238.65
CLEAN HARBORS ENV SERVICES INC	911117824048	0	Contractor- Unit Price	80348986	Outside Services	276.65
CLEAN RESTROOM RENTALS INC	911116963399	0	Contractor Services	CNCUG011	Outside Services	28.99
CLEAN RESTROOM RENTALS INC	911116995903	0	Contractor Services	CNCUG011	Outside Services	17.48
CLEAN RESTROOM RENTALS INC	911117050271	0	Contractor Services	80131585	Outside Services	5.07
CLEAN RESTROOM RENTALS INC	911117542677	0	Contractor Services	80131585	Outside Services	5.07
CLEAN RESTROOM RENTALS INC	911117587074	0	Contractor Services	CNCUG011	Outside Services	7.91
CLEAN RESTROOM RENTALS INC	911117587185	0	Contractor Services	80131585	Outside Services	4.91
CLEAN RESTROOM RENTALS INC	911117633361	0	Rent Expense-External	80131585	Outside Services	2.88
CLEAN RESTROOM RENTALS INC	911117678372	0	Rent Expense-External	80131585	Outside Services	4.11
CLEAN RESTROOM RENTALS INC	911117678449	0	Contractor Services	CNCUG011	Outside Services	81.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CLEAN RESTROOM RENTALS INC	911117731512	0	Rent Expense-External	80131585	Outside Services	4.11
CLEAN RESTROOM RENTALS INC	911117767854	0	Rent Expense-External	80131585	Outside Services	4.11
COLCHESTER TOWN HALL	911116949518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.87
COLCHESTER TOWN HALL	911116949550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.87
COLCHESTER TOWN HALL	911116949579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44
COLCHESTER TOWN HALL	911116949583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.78
COLCHESTER TOWN HALL	911116949610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
COLCHESTER TOWN HALL	911117576998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	194.67
COLCHESTER TOWN HALL	911117611313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.78
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	80239638	Police and Flagging Services	120.89
COLCHESTER TOWN HALL	911117611432	0	Police Services and Traffic Control	82566648	Police and Flagging Services	40.00
COLCHESTER TOWN HALL	911117681156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.48
COLCHESTER TOWN HALL	911117798712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.00
COLCHESTER TOWN HALL	911117801041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.63
COLCHESTER TOWN HALL	911117880020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.15
COLEMAN DRILLING & BLASTING INC	911113130335	0	Contractor- Unit Price	80003355	Outside Services	(56.83)
COLEMAN DRILLING & BLASTING INC	911115423789	0	Contractor- Unit Price	80087068	Outside Services	(69.14)
COLEMAN DRILLING & BLASTING INC	911116195865	0	Contractor- Unit Price	80130391	Outside Services	43.63
COLEMAN DRILLING & BLASTING INC	911116738684	0	Contractor- Unit Price	80493934	Outside Services	2.42
COLEMAN DRILLING & BLASTING INC	911116910739	0	Contractor- Unit Price	80229781	Outside Services	137.50
COLEMAN DRILLING & BLASTING INC	911116910753	0	Contractor- Unit Price	80312615	Outside Services	346.69
COLEMAN DRILLING & BLASTING INC	911116918801	0	Contractor- Unit Price	80503080	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911116923581	0	Contractor- Unit Price	81125648	Outside Services	152.50
COLEMAN DRILLING & BLASTING INC	911116923582	0	Contractor- Unit Price	81125648	Outside Services	122.00
COLEMAN DRILLING & BLASTING INC	911116923585	0	Contractor- Unit Price	81125648	Outside Services	122.00
COLEMAN DRILLING & BLASTING INC	911116923599	0	Contractor- Unit Price	80312615	Outside Services	213.50
COLEMAN DRILLING & BLASTING INC	911116944261	0	Contractor- Unit Price	80018159	Outside Services	289.82
COLEMAN DRILLING & BLASTING INC	911116947789	0	Contractor- Unit Price	80442202	Outside Services	189.10
COLEMAN DRILLING & BLASTING INC	911116947790	0	Contractor- Unit Price	80442202	Outside Services	252.14
COLEMAN DRILLING & BLASTING INC	911116947798	0	Contractor- Unit Price	80442202	Outside Services	283.65
COLEMAN DRILLING & BLASTING INC	911116947810	0	Contractor- Unit Price	80188732	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911116947821	0	Contractor- Unit Price	81125648	Outside Services	61.00
COLEMAN DRILLING & BLASTING INC	911116948178	0	Contractor- Unit Price	80589466	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911116956742	0	Contractor- Unit Price	80442202	Outside Services	195.30
COLEMAN DRILLING & BLASTING INC	911116956759	0	Contractor- Unit Price	80096591	Outside Services	126.07
COLEMAN DRILLING & BLASTING INC	911116956761	0	Contractor- Unit Price	80442202	Outside Services	283.65
COLEMAN DRILLING & BLASTING INC	911116956775	0	Contractor- Unit Price	82982240	Outside Services	57.70
COLEMAN DRILLING & BLASTING INC	911116969344	0	Contractor- Unit Price	80247021	Outside Services	15.25
COLEMAN DRILLING & BLASTING INC	911116978977	0	Contractor- Unit Price	80878128	Outside Services	122.00
COLEMAN DRILLING & BLASTING INC	911116986536	0	Contractor- Unit Price	81968383	Outside Services	378.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
COLEMAN DRILLING & BLASTING INC	911117008308	0	Contractor- Unit Price	80201171	Outside Services	38.30
COLEMAN DRILLING & BLASTING INC	911117011692	0	Contractor- Unit Price	80022604	Outside Services	32.36
COLEMAN DRILLING & BLASTING INC	911117012264	0	Contractor- Unit Price	83025263	Outside Services	244.00
COLEMAN DRILLING & BLASTING INC	911117012266	0	Contractor- Unit Price	83025263	Outside Services	183.00
COLEMAN DRILLING & BLASTING INC	911117023079	0	Contractor- Unit Price	80082539	Outside Services	66.89
COLEMAN DRILLING & BLASTING INC	911117028496	0	Contractor- Unit Price	80442202	Outside Services	126.07
COLEMAN DRILLING & BLASTING INC	911117028499	0	Contractor- Unit Price	82166654	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911117053168	0	Contractor- Unit Price	83013861	Outside Services	37.50
COLEMAN DRILLING & BLASTING INC	911117053178	0	Contractor- Unit Price	82944257	Outside Services	88.70
COLEMAN DRILLING & BLASTING INC	911117073155	0	Contractor- Unit Price	82289912	Outside Services	126.07
COLEMAN DRILLING & BLASTING INC	911117074831	0	Contractor- Unit Price	83013861	Outside Services	64.05
COLEMAN DRILLING & BLASTING INC	911117084356	0	Contractor- Unit Price	80278227	Outside Services	153.04
COLEMAN DRILLING & BLASTING INC	911117095841	0	Contractor- Unit Price	81164896	Outside Services	2.41
COLEMAN DRILLING & BLASTING INC	911117543051	0	Contractor- Unit Price	83013861	Outside Services	95.57
COLEMAN DRILLING & BLASTING INC	911117544108	0	Contractor- Unit Price	80314943	Outside Services	40.38
COLEMAN DRILLING & BLASTING INC	911117599554	0	Contractor- Unit Price	80301897	Outside Services	68.47
COLEMAN DRILLING & BLASTING INC	911117607291	0	Contractor- Unit Price	80344387	Outside Services	142.09
COLEMAN DRILLING & BLASTING INC	911117618869	0	Contractor- Unit Price	80355363	Outside Services	142.09
COLEMAN DRILLING & BLASTING INC	911117629763	0	Contractor- Unit Price	80318084	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911117629763	0	Contractor- Unit Price	80556514	Outside Services	95.57
COLEMAN DRILLING & BLASTING INC	911117632580	0	Contractor- Unit Price	80267338	Outside Services	21.87
COLEMAN DRILLING & BLASTING INC	911117640876	0	Contractor- Unit Price	82449262	Outside Services	7.79
COLEMAN DRILLING & BLASTING INC	911117640881	0	Contractor- Unit Price	80283857	Outside Services	74.90
COLEMAN DRILLING & BLASTING INC	911117670121	0	Contractor- Unit Price	80385521	Outside Services	67.10
COLEMAN DRILLING & BLASTING INC	911117678379	0	Contractor- Unit Price	80352453	Outside Services	119.04
COLEMAN DRILLING & BLASTING INC	911117689453	0	Contractor- Unit Price	80274021	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911117689453	0	Contractor- Unit Price	80274052	Outside Services	248.41
COLEMAN DRILLING & BLASTING INC	911117689454	0	Contractor- Unit Price	80372057	Outside Services	71.60
COLEMAN DRILLING & BLASTING INC	911117693324	0	Contractor- Unit Price	80363315	Outside Services	315.17
COLEMAN DRILLING & BLASTING INC	911117693326	0	Contractor- Unit Price	80382366	Outside Services	63.03
COLEMAN DRILLING & BLASTING INC	911117693329	0	Contractor- Unit Price	80382345	Outside Services	142.09
COLEMAN DRILLING & BLASTING INC	911117704826	0	Contractor- Unit Price	80363315	Outside Services	91.50
COLEMAN DRILLING & BLASTING INC	911117710785	0	Contractor- Unit Price	80330557	Outside Services	346.29
COLEMAN DRILLING & BLASTING INC	911117714966	0	Contractor- Unit Price	80274021	Outside Services	31.52
COLEMAN DRILLING & BLASTING INC	911117721468	0	Contractor- Unit Price	80274447	Outside Services	30.50
COLEMAN DRILLING & BLASTING INC	911117721469	0	Contractor- Unit Price	80710911	Outside Services	155.25
COLEMAN DRILLING & BLASTING INC	911117727158	0	Contractor- Unit Price	80273980	Outside Services	845.04
COLEMAN DRILLING & BLASTING INC	911117727189	0	Contractor- Unit Price	80556514	Outside Services	31.52
COLEMAN DRILLING & BLASTING INC	911117734358	0	Contractor- Unit Price	80238894	Outside Services	61.00
COLEMAN DRILLING & BLASTING INC	911117734358	0	Contractor- Unit Price	80238907	Outside Services	96.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
COLEMAN DRILLING & BLASTING INC	911117734359	0	Contractor- Unit Price	80200638	Outside Services	22.13
COLEMAN DRILLING & BLASTING INC	911117743354	0	Contractor- Unit Price	80238894	Outside Services	65.07
COLEMAN DRILLING & BLASTING INC	911117743354	0	Contractor- Unit Price	80238907	Outside Services	61.00
COLEMAN DRILLING & BLASTING INC	911117755774	0	Contractor- Unit Price	80556514	Outside Services	252.14
COLEMAN DRILLING & BLASTING INC	911117768989	0	Contractor- Unit Price	80330951	Outside Services	40.30
COLEMAN DRILLING & BLASTING INC	911117785643	0	Contractor- Unit Price	80274826	Outside Services	70.53
COLEMAN DRILLING & BLASTING INC	911117798270	0	Contractor- Unit Price	80415873	Outside Services	47.77
COLEMAN DRILLING & BLASTING INC	911117798292	0	Contractor- Unit Price	80310577	Outside Services	33.55
COLEMAN DRILLING & BLASTING INC	911117798296	0	Contractor- Unit Price	80315450	Outside Services	39.72
COLEMAN DRILLING & BLASTING INC	911117798303	0	Contractor- Unit Price	80299499	Outside Services	151.79
COLEMAN DRILLING & BLASTING INC	911117805947	0	Contractor- Unit Price	81519265	Outside Services	11.68
COLEMAN DRILLING & BLASTING INC	911117805950	0	Contractor- Unit Price	80315450	Outside Services	39.72
COLEMAN DRILLING & BLASTING INC	911117847260	0	Contractor- Unit Price	82449262	Outside Services	9.74
COLEMAN DRILLING & BLASTING INC	911117847287	0	Contractor- Unit Price	80455442	Outside Services	142.09
COLEMAN DRILLING & BLASTING INC	911117858937	0	Contractor- Unit Price	80290135	Outside Services	21.55
COLEMAN DRILLING & BLASTING INC	911117886767	0	Contractor- Unit Price	80431607	Outside Services	182.54
COLEMAN DRILLING & BLASTING INC	911117886770	0	Contractor- Unit Price	80317672	Outside Services	1.94
COLEMAN DRILLING & BLASTING INC	911117886771	0	Contractor- Unit Price	80317672	Outside Services	0.49
COLEMAN DRILLING & BLASTING INC	911117886771	0	Contractor- Unit Price	80410289	Outside Services	272.36
COLEMAN DRILLING & BLASTING INC	911117899472	0	Contractor- Unit Price	80410289	Outside Services	235.90
COMCAST CABLE	911117835111	0	Reimbursables- Other	80945871	"Other" Field Operations	5.82
COMCAST CABLE	911117835138	0	Reimbursables- Other	80971472	"Other" Field Operations	121.52
COMCAST CABLE	911117835167	0	Reimbursables- Other	81689707	"Other" Field Operations	9.82
COMCAST CABLE	911117849097	0	Reimbursables- Other	80200432	"Other" Field Operations	455.41
COMCAST CABLE	911117849100	0	Reimbursables- Other	80201249	"Other" Field Operations	650.33
CONNECTICUT LIGHT & POWER TRANS	911117047812	0	Contractor- Unit Price	80838344	Outside Services	18.64
CONNECTICUT LIGHT & POWER TRANS	911117099680	0	Contractor- Unit Price	80838346	Outside Services	1,311.18
CONNECTICUT LIGHT & POWER TRANS	911117568744	0	Contractor- Unit Price	80243823	Outside Services	156.15
CONNECTICUT LIGHT & POWER TRANS	911117580222	0	Contractor- Unit Price	80838346	Outside Services	37.39
CONNECTICUT LIGHT & POWER TRANS	911117621644	0	Contractor- Unit Price	80228722	Outside Services	9.55
CONNECTICUT LIGHT & POWER TRANS	911117621733	0	Contractor- Unit Price	80246719	Outside Services	128.10
CONNECTICUT LIGHT & POWER TRANS	911117680366	0	Contractor- Unit Price	80253003	Outside Services	41.64
CONNECTICUT LIGHT & POWER TRANS	911117713172	0	Contractor- Unit Price	80274021	Outside Services	20.59
CONNECTICUT LIGHT & POWER TRANS	911117722098	0	Contractor- Unit Price	80253003	Outside Services	32.00
CONNECTICUT LIGHT & POWER TRANS	911117808603	0	Contractor- Unit Price	80838344	Outside Services	17.88
CONNECTICUT RIVER VALLEY LEGAL ASSOC LLC	911116949268	0	Fees + Payments- Other	80206938	Permits, Fees and Payments	12.57
CORNERSTONE ENERGY SERVICES INC	911117551626	0	Ebuilder Real Estate	80211409	Outside Services	(1.53)
CORNERSTONE ENERGY SERVICES INC	911117601006	0	Other Outside Services	80200747	Outside Services	7.70
CORNERSTONE ENERGY SERVICES INC	911117601006	0	Other Outside Services	80211409	Outside Services	24.45
CORNERSTONE ENERGY SERVICES INC	911117601006	0	Other Outside Services	80472573	Outside Services	3.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
CORNERSTONE ENERGY SERVICES INC	911117636359	0	Other Outside Services	80472573	Outside Services	45.80
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80200747	Outside Services	23.80
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80211409	Outside Services	12.25
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80472573	Outside Services	64.88
CORNERSTONE ENERGY SERVICES INC	911117684305	0	Other Outside Services	80838635	Outside Services	14.08
CORNERSTONE ENERGY SERVICES INC	911117732399	0	Other Outside Services	80200747	Outside Services	12.60
CORNERSTONE ENERGY SERVICES INC	911117732399	0	Other Outside Services	80472573	Outside Services	34.60
CORNERSTONE ENERGY SERVICES INC	911117779576	0	Other Outside Services	80200747	Outside Services	13.03
CORNERSTONE ENERGY SERVICES INC	911117779576	0	Other Outside Services	80472573	Outside Services	12.60
CORNERSTONE ENERGY SERVICES INC	911117830622	0	Other Outside Services	80472573	Outside Services	49.19
CORNERSTONE ENERGY SERVICES INC	911117869773	0	Other Outside Services	80472573	Outside Services	32.95
CORSERVA INC	911116883624	0	Hardware	80116317	Meals, Mileage and Employee Exp.	2.62
CORSERVA INC	911116907157	0	Hardware	80116317	Meals, Mileage and Employee Exp.	10.05
CORSERVA INC	911117656030	0	Hardware	80131585	Meals, Mileage and Employee Exp.	14.69
CORSERVA INC	911117656035	0	Hardware	80131585	Meals, Mileage and Employee Exp.	14.69
CORSERVA INC	911117674270	0	Hardware	80131585	Meals, Mileage and Employee Exp.	14.71
CORSERVA INC	911117692585	0	Hardware	80131585	Meals, Mileage and Employee Exp.	14.76
CORSERVA INC	911117714090	0	Hardware	80131585	Meals, Mileage and Employee Exp.	14.01
CWPM LLC	911117686572	0	Other Outside Services	80314613	Outside Services	4.47
CWPM LLC	911117686573	0	Other Outside Services	80314613	Outside Services	4.47
CWPM LLC	911117686589	0	Other Outside Services	80314613	Outside Services	4.47
CWPM LLC	911117686590	0	Other Outside Services	80314613	Outside Services	4.47
CWPM LLC	911117686605	0	Other Outside Services	80314613	Outside Services	4.47
CWPM LLC	911117692551	0	Other Outside Services	80089478	Outside Services	6.59
D&D POWER LLC	911115258443	0	Contractor Labor	80228717	Outside Services	(204.30)
D&D POWER LLC	911116365321	0	Contractor- Unit Price	80481667	Outside Services	(947.64)
D&D POWER LLC	911116804527	0	Contractor- Unit Price	82277947	Outside Services	(13.63)
D&D POWER LLC	911116850713	0	Contractor- Unit Price	80678838	Outside Services	185.16
D&D POWER LLC	911116878464	0	Contractor- Unit Price	81774480	Outside Services	(19.94)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	81779327	Outside Services	(0.82)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82120753	Outside Services	(17.95)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82125692	Outside Services	(1.42)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82180978	Outside Services	(70.48)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82180998	Outside Services	(0.73)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82213165	Outside Services	(44.10)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82214190	Outside Services	111.31
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82370733	Outside Services	(0.86)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82407530	Outside Services	(2.51)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82494975	Outside Services	(2.58)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82496890	Outside Services	(24.42)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82531832	Outside Services	(234.04)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82581270	Outside Services	(12.77)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82690837	Outside Services	(63.63)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82713622	Outside Services	(1.68)
D&D POWER LLC	911116878464	0	Contractor- Unit Price	82856282	Outside Services	(35.66)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80417454	Outside Services	(3.91)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	80419483	Outside Services	(0.49)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	81028260	Outside Services	(9.37)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82046443	Outside Services	(44.29)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82125001	Outside Services	(22.52)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82125251	Outside Services	(10.59)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82177585	Outside Services	(22.55)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82219208	Outside Services	(12.58)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82288803	Outside Services	(58.73)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82288943	Outside Services	(12.02)
D&D POWER LLC	911116878467	0	Contractor- Unit Price	82324886	Outside Services	(27.38)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80043882	Outside Services	(86.01)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80091859	Outside Services	(39.14)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80122496	Outside Services	(109.76)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	80573707	Outside Services	(2.40)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	81663575	Outside Services	226.54
D&D POWER LLC	911116878470	0	Contractor- Unit Price	82258817	Outside Services	(14.47)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	82580118	Outside Services	(1.44)
D&D POWER LLC	911116878470	0	Contractor- Unit Price	82586690	Outside Services	(105.06)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80033151	Outside Services	(58.20)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80059130	Outside Services	(34.39)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80067880	Outside Services	(53.06)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80071551	Outside Services	(21.38)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80163131	Outside Services	(31.28)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80169622	Outside Services	(22.04)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	80574598	Outside Services	(1.04)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	81882157	Outside Services	(67.18)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82102318	Outside Services	(3.70)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82329227	Outside Services	(2.16)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82352748	Outside Services	(1.52)
D&D POWER LLC	911116878479	0	Contractor- Unit Price	82402130	Outside Services	(11.47)
D&D POWER LLC	911116895118	0	Contractor- Unit Price	80082154	Outside Services	318.39
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80021578	Outside Services	651.12
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80021619	Outside Services	378.33
D&D POWER LLC	911116895119	0	Contractor- Unit Price	80022737	Outside Services	479.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82078791	Outside Services	72.61
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82090000	Outside Services	818.56
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82569417	Outside Services	491.79
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82581411	Outside Services	605.76
D&D POWER LLC	911116895119	0	Contractor- Unit Price	82751610	Outside Services	542.30
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80021622	Outside Services	(19.92)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	80400446	Outside Services	(1.02)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	81715425	Outside Services	(34.69)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	81721778	Outside Services	(15.96)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82253976	Outside Services	(0.13)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82488653	Outside Services	(57.44)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82719723	Outside Services	(1.01)
D&D POWER LLC	911116895120	0	Contractor- Unit Price	82800057	Outside Services	36.68
D&D POWER LLC	911116895121	0	Contractor- Unit Price	80363960	Outside Services	(9.92)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82146664	Outside Services	291.26
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82635602	Outside Services	(2.76)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82666459	Outside Services	(43.93)
D&D POWER LLC	911116895121	0	Contractor- Unit Price	82702912	Outside Services	(6.40)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80068665	Outside Services	(29.80)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80363962	Outside Services	(19.83)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80363965	Outside Services	(0.83)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80363970	Outside Services	(31.33)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80407877	Outside Services	(7.25)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	80607921	Outside Services	(34.98)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82132182	Outside Services	(13.21)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82526244	Outside Services	(2.21)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	82750820	Outside Services	(45.16)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83020191	Outside Services	(5.52)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83032935	Outside Services	(85.58)
D&D POWER LLC	911116895122	0	Contractor- Unit Price	83033848	Outside Services	(1.24)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80116286	Outside Services	(59.86)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80142625	Outside Services	(58.67)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80187702	Outside Services	(76.45)
D&D POWER LLC	911116895124	0	Contractor- Unit Price	80188215	Outside Services	(34.72)
D&D POWER LLC	911116901727	0	Contractor- Unit Price	80020416	Outside Services	68.08
D&D POWER LLC	911116901727	0	Contractor- Unit Price	82744421	Outside Services	541.70
D&D POWER LLC	911116901727	0	Contractor- Unit Price	82833340	Outside Services	63.26
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80188442	Outside Services	1,037.05
D&D POWER LLC	911116947005	0	Contractor- Unit Price	80188781	Outside Services	898.04
D&D POWER LLC	911116947005	0	Contractor- Unit Price	81214919	Outside Services	6,994.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82102447	Outside Services	818.90
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82220144	Outside Services	1,001.54
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82623704	Outside Services	27.50
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82703314	Outside Services	4,152.33
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82714923	Outside Services	846.19
D&D POWER LLC	911116947005	0	Contractor- Unit Price	82792385	Outside Services	3.79
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80043732	Outside Services	862.25
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80165246	Outside Services	3,141.90
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80196730	Outside Services	32.50
D&D POWER LLC	911116947006	0	Contractor- Unit Price	80200417	Outside Services	544.00
D&D POWER LLC	911116947006	0	Contractor- Unit Price	81028401	Outside Services	3,422.60
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82071457	Outside Services	1,365.30
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82097392	Outside Services	26.00
D&D POWER LLC	911116947006	0	Contractor- Unit Price	82904960	Outside Services	291.09
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80023792	Outside Services	54.78
D&D POWER LLC	911116957467	0	Contractor- Unit Price	80054046	Outside Services	521.62
D&D POWER LLC	911116957467	0	Contractor- Unit Price	81888230	Outside Services	1,174.67
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82103897	Outside Services	18.56
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82176747	Outside Services	298.34
D&D POWER LLC	911116957467	0	Contractor- Unit Price	82945812	Outside Services	735.37
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80201123	Outside Services	2,475.36
D&D POWER LLC	911116957469	0	Contractor- Unit Price	80206794	Outside Services	345.77
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82214602	Outside Services	1,147.67
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82270259	Outside Services	605.61
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82394440	Outside Services	2,477.46
D&D POWER LLC	911116957469	0	Contractor- Unit Price	82819581	Outside Services	595.57
D&D POWER LLC	911116957470	0	Contractor- Unit Price	80208895	Outside Services	2,148.34
D&D POWER LLC	911116957470	0	Contractor- Unit Price	80417874	Outside Services	117.50
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80189301	Outside Services	912.16
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80195836	Outside Services	54.78
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80201835	Outside Services	1,480.60
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80207703	Outside Services	751.66
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80208893	Outside Services	26.93
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80209039	Outside Services	1,490.74
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80211639	Outside Services	559.77
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80211864	Outside Services	609.35
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80214452	Outside Services	1,420.54
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80214788	Outside Services	2,461.99
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80475786	Outside Services	74.25
D&D POWER LLC	911116957472	0	Contractor- Unit Price	80485081	Outside Services	613.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911116957472	0	Contractor- Unit Price	81289054	Outside Services	69.26
D&D POWER LLC	911116957472	0	Contractor- Unit Price	81289056	Outside Services	244.79
D&D POWER LLC	911116957472	0	Contractor- Unit Price	81877107	Outside Services	525.76
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82181095	Outside Services	783.96
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82868542	Outside Services	1,804.61
D&D POWER LLC	911116957472	0	Contractor- Unit Price	82943509	Outside Services	327.02
D&D POWER LLC	911116957473	0	Contractor- Unit Price	80192084	Outside Services	2,329.04
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82696612	Outside Services	281.08
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82750676	Outside Services	50.91
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82853976	Outside Services	513.44
D&D POWER LLC	911116957473	0	Contractor- Unit Price	82984429	Outside Services	2,729.93
D&D POWER LLC	911116957474	0	Contractor- Unit Price	80809858	Outside Services	1,550.35
D&D POWER LLC	911116957488	0	Contractor- Unit Price	81721977	Outside Services	26.02
D&D POWER LLC	911116957488	0	Contractor- Unit Price	81773134	Outside Services	14.79
D&D POWER LLC	911116957488	0	Contractor- Unit Price	81849300	Outside Services	17.46
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82525255	Outside Services	30.82
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82585774	Outside Services	68.46
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82653610	Outside Services	2,437.43
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82677170	Outside Services	17.00
D&D POWER LLC	911116957488	0	Contractor- Unit Price	82743728	Outside Services	969.35
D&D POWER LLC	911116957490	0	Contractor- Unit Price	82622554	Outside Services	498.15
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80208381	Outside Services	915.21
D&D POWER LLC	911116969422	0	Contractor- Unit Price	80521239	Outside Services	2,250.43
D&D POWER LLC	911116969422	0	Contractor- Unit Price	82525959	Outside Services	1,089.49
D&D POWER LLC	911116969422	0	Contractor- Unit Price	82784955	Outside Services	745.37
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80195175	Outside Services	8.96
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80202720	Outside Services	75.42
D&D POWER LLC	911116969437	0	Contractor- Unit Price	80206989	Outside Services	1,147.46
D&D POWER LLC	911116969437	0	Contractor- Unit Price	82442222	Outside Services	2,110.05
D&D POWER LLC	911116969437	0	Contractor- Unit Price	82495848	Outside Services	20.57
D&D POWER LLC	911116969437	0	Contractor- Unit Price	83034658	Outside Services	98.87
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80040922	Outside Services	81.99
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80112792	Outside Services	13.44
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80195122	Outside Services	24.64
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80208367	Outside Services	817.95
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80217699	Outside Services	24.65
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80405381	Outside Services	899.09
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80410501	Outside Services	440.58
D&D POWER LLC	911116969456	0	Contractor- Unit Price	80487735	Outside Services	594.41
D&D POWER LLC	911116969456	0	Contractor- Unit Price	81647544	Outside Services	167.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911116969456	0	Contractor- Unit Price	82659108	Outside Services	27.45
D&D POWER LLC	911116969456	0	Contractor- Unit Price	82659552	Outside Services	122.72
D&D POWER LLC	911116998911	0	Contractor- Unit Price	80202938	Outside Services	695.68
D&D POWER LLC	911116999272	0	Contractor- Unit Price	80427367	Outside Services	545.26
D&D POWER LLC	911116999276	0	Contractor- Unit Price	82773473	Outside Services	386.21
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80024986	Outside Services	1,600.60
D&D POWER LLC	911116999411	0	Contractor- Unit Price	80079548	Outside Services	1,303.18
D&D POWER LLC	911116999411	0	Contractor- Unit Price	82616728	Outside Services	18.56
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80041046	Outside Services	22.40
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80064086	Outside Services	153.68
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80206832	Outside Services	24.54
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80214797	Outside Services	1,184.89
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80215010	Outside Services	29.87
D&D POWER LLC	911116999427	0	Contractor- Unit Price	80606767	Outside Services	1,900.56
D&D POWER LLC	911116999427	0	Contractor- Unit Price	83012392	Outside Services	349.70
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80201849	Outside Services	94.75
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80207273	Outside Services	13.27
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80208576	Outside Services	12.84
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80244282	Outside Services	504.24
D&D POWER LLC	911116999448	0	Contractor- Unit Price	80246745	Outside Services	9.17
D&D POWER LLC	911116999482	0	Contractor- Unit Price	80041761	Outside Services	704.50
D&D POWER LLC	911116999482	0	Contractor- Unit Price	80193146	Outside Services	519.11
D&D POWER LLC	911116999482	0	Contractor- Unit Price	81289182	Outside Services	685.08
D&D POWER LLC	911116999482	0	Contractor- Unit Price	82266223	Outside Services	1,736.41
D&D POWER LLC	911116999482	0	Contractor- Unit Price	82792517	Outside Services	2,196.19
D&D POWER LLC	911116999482	0	Contractor- Unit Price	82863306	Outside Services	768.43
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80056054	Outside Services	1,300.75
D&D POWER LLC	911116999544	0	Contractor- Unit Price	80188446	Outside Services	1,036.22
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82346240	Outside Services	704.43
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82697458	Outside Services	1,476.85
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82714765	Outside Services	17.36
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82743306	Outside Services	4.55
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82792668	Outside Services	255.33
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82792955	Outside Services	11.69
D&D POWER LLC	911116999544	0	Contractor- Unit Price	82797825	Outside Services	9.21
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80193393	Outside Services	1,888.40
D&D POWER LLC	911116999563	0	Contractor- Unit Price	80197718	Outside Services	3,614.48
D&D POWER LLC	911116999563	0	Contractor- Unit Price	82949958	Outside Services	213.74
D&D POWER LLC	911116999638	0	Contractor- Unit Price	81773651	Outside Services	206.91
D&D POWER LLC	911116999638	0	Contractor- Unit Price	81921838	Outside Services	1,929.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911116999638	0	Contractor- Unit Price	81979274	Outside Services	12.78
D&D POWER LLC	911117031352	0	Contractor- Unit Price	80239928	Outside Services	1,242.51
D&D POWER LLC	911117050149	0	Contractor- Unit Price	82949960	Outside Services	613.09
D&D POWER LLC	911117073537	0	Contractor- Unit Price	80242535	Outside Services	2,701.82
D&D POWER LLC	911117080252	0	Contractor- Unit Price	80206016	Outside Services	680.47
D&D POWER LLC	911117080252	0	Contractor- Unit Price	82538527	Outside Services	51.33
D&D POWER LLC	911117080252	0	Contractor- Unit Price	82678938	Outside Services	1,231.59
D&D POWER LLC	911117080253	0	Contractor- Unit Price	80064065	Outside Services	1,236.94
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82132713	Outside Services	497.43
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82592350	Outside Services	50.63
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82592353	Outside Services	4,482.19
D&D POWER LLC	911117080253	0	Contractor- Unit Price	82737514	Outside Services	1,194.97
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80202641	Outside Services	1,030.45
D&D POWER LLC	911117080256	0	Contractor- Unit Price	80493222	Outside Services	765.11
D&D POWER LLC	911117080256	0	Contractor- Unit Price	82429946	Outside Services	1,348.86
D&D POWER LLC	911117080256	0	Contractor- Unit Price	82482867	Outside Services	1,611.37
D&D POWER LLC	911117080256	0	Contractor- Unit Price	82537956	Outside Services	46.41
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80208795	Outside Services	504.24
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80208945	Outside Services	786.55
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80213533	Outside Services	754.60
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80215073	Outside Services	843.45
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80242294	Outside Services	454.89
D&D POWER LLC	911117080257	0	Contractor- Unit Price	80270209	Outside Services	87.71
D&D POWER LLC	911117080257	0	Contractor- Unit Price	82488350	Outside Services	11.30
D&D POWER LLC	911117080257	0	Contractor- Unit Price	82832662	Outside Services	20.46
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80067881	Outside Services	485.97
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80205534	Outside Services	610.16
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80227141	Outside Services	954.66
D&D POWER LLC	911117080259	0	Contractor- Unit Price	80254992	Outside Services	2,050.20
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82459428	Outside Services	180.55
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82738975	Outside Services	617.31
D&D POWER LLC	911117080259	0	Contractor- Unit Price	82762056	Outside Services	343.74
D&D POWER LLC	911117080259	0	Contractor- Unit Price	83027014	Outside Services	1,255.13
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80043734	Outside Services	2,372.68
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80114953	Outside Services	522.74
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80187690	Outside Services	1,968.30
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80200782	Outside Services	2,442.56
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80202095	Outside Services	548.56
D&D POWER LLC	911117082282	0	Contractor- Unit Price	80221609	Outside Services	5,062.19
D&D POWER LLC	911117082282	0	Contractor- Unit Price	82617288	Outside Services	82.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117082282	0	Contractor- Unit Price	82672645	Outside Services	1,232.59
D&D POWER LLC	911117082282	0	Contractor- Unit Price	83027794	Outside Services	33.47
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80029988	Outside Services	1,584.85
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80079691	Outside Services	161.47
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80188279	Outside Services	9.28
D&D POWER LLC	911117082284	0	Contractor- Unit Price	80214073	Outside Services	134.58
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82200643	Outside Services	332.67
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82591774	Outside Services	399.93
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82672631	Outside Services	941.27
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82750957	Outside Services	1,184.81
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82762052	Outside Services	477.64
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82798395	Outside Services	1,669.23
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82943511	Outside Services	1,250.25
D&D POWER LLC	911117082284	0	Contractor- Unit Price	82995323	Outside Services	4,325.27
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80021558	Outside Services	2,595.83
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80023724	Outside Services	470.80
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80071282	Outside Services	1,661.21
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80192093	Outside Services	721.61
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80195968	Outside Services	3,165.70
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80225832	Outside Services	1,024.59
D&D POWER LLC	911117082292	0	Contractor- Unit Price	80249766	Outside Services	1,712.42
D&D POWER LLC	911117082292	0	Contractor- Unit Price	82208212	Outside Services	173.88
D&D POWER LLC	911117082292	0	Contractor- Unit Price	83020931	Outside Services	1,615.03
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80031619	Outside Services	3,024.00
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80187830	Outside Services	574.18
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80244424	Outside Services	937.38
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80254133	Outside Services	2,022.19
D&D POWER LLC	911117082314	0	Contractor- Unit Price	80260481	Outside Services	1,320.40
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82714343	Outside Services	1,873.22
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82756978	Outside Services	533.69
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82886732	Outside Services	671.84
D&D POWER LLC	911117082314	0	Contractor- Unit Price	82977338	Outside Services	4,111.52
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80160024	Outside Services	4,294.24
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80182172	Outside Services	1,807.74
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80192324	Outside Services	615.93
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80214408	Outside Services	1,892.47
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80247725	Outside Services	544.24
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80252642	Outside Services	22.28
D&D POWER LLC	911117082320	0	Contractor- Unit Price	80256693	Outside Services	780.70
D&D POWER LLC	911117082320	0	Contractor- Unit Price	82323498	Outside Services	2,390.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117082320	0	Contractor- Unit Price	82593449	Outside Services	58.68
D&D POWER LLC	911117082320	0	Contractor- Unit Price	82995555	Outside Services	1,433.02
D&D POWER LLC	911117082323	0	Contractor- Unit Price	80092609	Outside Services	560.66
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80258489	Outside Services	1,761.54
D&D POWER LLC	911117082341	0	Contractor- Unit Price	80269197	Outside Services	186.42
D&D POWER LLC	911117082341	0	Contractor- Unit Price	82013233	Outside Services	1,015.72
D&D POWER LLC	911117082347	0	Contractor- Unit Price	81796405	Outside Services	16.64
D&D POWER LLC	911117082364	0	Contractor- Unit Price	80272961	Outside Services	395.77
D&D POWER LLC	911117566374	0	Contractor- Unit Price	80489339	Outside Services	755.68
D&D POWER LLC	911117566374	0	Contractor- Unit Price	81027554	Outside Services	2,190.85
D&D POWER LLC	911117574614	0	Contractor- Unit Price	80293665	Outside Services	263.93
D&D POWER LLC	911117574616	0	Contractor- Unit Price	80303600	Outside Services	165.13
D&D POWER LLC	911117574776	0	Contractor- Unit Price	80295939	Outside Services	143.98
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80206072	Outside Services	2,351.77
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80211921	Outside Services	2,001.34
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80213813	Outside Services	1,973.26
D&D POWER LLC	911117575435	0	Contractor- Unit Price	80239538	Outside Services	1,854.87
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82019311	Outside Services	44.00
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82034200	Outside Services	71.94
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82370920	Outside Services	1,159.94
D&D POWER LLC	911117575435	0	Contractor- Unit Price	82714206	Outside Services	1,443.97
D&D POWER LLC	911117575471	0	Contractor- Unit Price	80294835	Outside Services	117.40
D&D POWER LLC	911117575473	0	Contractor- Unit Price	80305093	Outside Services	719.65
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80257797	Outside Services	800.62
D&D POWER LLC	911117575485	0	Contractor- Unit Price	80267001	Outside Services	463.01
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80242352	Outside Services	590.38
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80257429	Outside Services	542.53
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80265214	Outside Services	106.19
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80266986	Outside Services	55.71
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80406628	Outside Services	34.88
D&D POWER LLC	911117575489	0	Contractor- Unit Price	80717434	Outside Services	1,630.52
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80198302	Outside Services	1,434.30
D&D POWER LLC	911117575498	0	Contractor- Unit Price	80265228	Outside Services	639.78
D&D POWER LLC	911117591391	0	Contractor- Unit Price	82980735	Outside Services	136.01
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80207327	Outside Services	1,585.83
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80208715	Outside Services	1,285.60
D&D POWER LLC	911117632170	0	Contractor- Unit Price	80265078	Outside Services	667.23
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80220223	Outside Services	1,881.60
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80220294	Outside Services	1,980.62
D&D POWER LLC	911117632175	0	Contractor- Unit Price	80221454	Outside Services	1,173.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80214375	Outside Services	1,824.39
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80226836	Outside Services	1,897.57
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80266851	Outside Services	982.73
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315129	Outside Services	451.07
D&D POWER LLC	911117632363	0	Contractor- Unit Price	80315134	Outside Services	2,108.22
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80221133	Outside Services	2,113.21
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80230459	Outside Services	2,327.25
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80240096	Outside Services	1,966.84
D&D POWER LLC	911117632383	0	Contractor- Unit Price	80325004	Outside Services	601.52
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80200940	Outside Services	1,491.36
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80225652	Outside Services	1,758.97
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80267335	Outside Services	735.61
D&D POWER LLC	911117632395	0	Contractor- Unit Price	80287772	Outside Services	116.42
D&D POWER LLC	911117632410	0	Contractor- Unit Price	80274360	Outside Services	1,459.52
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80229677	Outside Services	1,928.78
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80260732	Outside Services	648.04
D&D POWER LLC	911117639306	0	Contractor- Unit Price	80269441	Outside Services	622.22
D&D POWER LLC	911117639306	0	Contractor- Unit Price	81448107	Outside Services	885.38
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80026279	Outside Services	257.40
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80253172	Outside Services	401.31
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80257791	Outside Services	920.15
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80260299	Outside Services	824.97
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80261062	Outside Services	1,173.55
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80264115	Outside Services	1,462.00
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80351673	Outside Services	1,021.30
D&D POWER LLC	911117639316	0	Contractor- Unit Price	80352146	Outside Services	518.91
D&D POWER LLC	911117639316	0	Contractor- Unit Price	82786233	Outside Services	2,765.12
D&D POWER LLC	911117639316	0	Contractor- Unit Price	82805692	Outside Services	970.14
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80035723	Outside Services	1,024.45
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80099146	Outside Services	585.81
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80188221	Outside Services	4,349.83
D&D POWER LLC	911117639326	0	Contractor- Unit Price	80205343	Outside Services	437.99
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80147082	Outside Services	2,715.34
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80274686	Outside Services	576.11
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80288674	Outside Services	812.80
D&D POWER LLC	911117639518	0	Contractor- Unit Price	80293821	Outside Services	478.53
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80289771	Outside Services	701.05
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80398808	Outside Services	0.74
D&D POWER LLC	911117639521	0	Contractor- Unit Price	80851804	Outside Services	1,421.38
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80193387	Outside Services	1,219.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80261729	Outside Services	1,039.87
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80270496	Outside Services	647.97
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80291750	Outside Services	814.79
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80297880	Outside Services	1,040.50
D&D POWER LLC	911117650016	0	Contractor- Unit Price	80298497	Outside Services	483.46
D&D POWER LLC	911117656826	0	Contractor- Unit Price	82213868	Outside Services	406.31
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80145740	Outside Services	1,507.48
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80247844	Outside Services	544.85
D&D POWER LLC	911117656846	0	Contractor- Unit Price	80509075	Outside Services	136.66
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82592490	Outside Services	1,541.43
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82778672	Outside Services	1,027.89
D&D POWER LLC	911117656846	0	Contractor- Unit Price	82778673	Outside Services	1,354.25
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80004806	Outside Services	2,604.74
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80024520	Outside Services	897.56
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80026550	Outside Services	721.04
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80036717	Outside Services	157.76
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80122732	Outside Services	1,646.98
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80195400	Outside Services	255.57
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80206239	Outside Services	440.50
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80214042	Outside Services	132.31
D&D POWER LLC	911117672832	0	Contractor- Unit Price	80256808	Outside Services	549.92
D&D POWER LLC	911117672832	0	Contractor- Unit Price	82708940	Outside Services	932.65
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80268080	Outside Services	551.83
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80292475	Outside Services	871.58
D&D POWER LLC	911117672833	0	Contractor- Unit Price	80295620	Outside Services	1,119.40
D&D POWER LLC	911117672833	0	Contractor- Unit Price	82617724	Outside Services	2,107.28
D&D POWER LLC	911117672833	0	Contractor- Unit Price	82827796	Outside Services	942.57
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80100037	Outside Services	955.69
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80189304	Outside Services	1,309.48
D&D POWER LLC	911117672857	0	Contractor- Unit Price	80300677	Outside Services	3,521.97
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80252753	Outside Services	625.65
D&D POWER LLC	911117672858	0	Contractor- Unit Price	80256727	Outside Services	1,255.09
D&D POWER LLC	911117672858	0	Contractor- Unit Price	82324193	Outside Services	318.84
D&D POWER LLC	911117672859	0	Contractor- Unit Price	80163131	Outside Services	307.20
D&D POWER LLC	911117673670	0	Contractor- Unit Price	80369103	Outside Services	714.02
D&D POWER LLC	911117673680	0	Contractor- Unit Price	80365292	Outside Services	378.67
D&D POWER LLC	911117673763	0	Contractor Services- Other	80313658	Outside Services	941.89
D&D POWER LLC	911117707062	0	Contractor- Unit Price	80196952	Outside Services	3,119.29
D&D POWER LLC	911117707062	0	Contractor- Unit Price	80204926	Outside Services	1,988.94
D&D POWER LLC	911117707062	0	Contractor- Unit Price	82757390	Outside Services	1,688.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80059529	Outside Services	567.71
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80139878	Outside Services	3,860.76
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80189306	Outside Services	724.09
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80191381	Outside Services	782.76
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80191493	Outside Services	384.18
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80193306	Outside Services	5,536.11
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80193396	Outside Services	5,170.70
D&D POWER LLC	911117707065	0	Contractor- Unit Price	80201387	Outside Services	1,345.81
D&D POWER LLC	911117707065	0	Contractor- Unit Price	82538676	Outside Services	434.03
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80188444	Outside Services	1,553.24
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80249716	Outside Services	597.58
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80284245	Outside Services	422.93
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80306710	Outside Services	738.83
D&D POWER LLC	911117707067	0	Contractor- Unit Price	80313424	Outside Services	557.59
D&D POWER LLC	911117707067	0	Contractor- Unit Price	82937777	Outside Services	1,798.83
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80043891	Outside Services	3,476.37
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80188754	Outside Services	1,213.11
D&D POWER LLC	911117707071	0	Contractor- Unit Price	80290505	Outside Services	660.01
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80195969	Outside Services	448.93
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80239539	Outside Services	2,442.78
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80306434	Outside Services	1,203.59
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80319158	Outside Services	892.89
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80320602	Outside Services	1,015.13
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80320800	Outside Services	387.05
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80324543	Outside Services	1,138.90
D&D POWER LLC	911117707072	0	Contractor- Unit Price	80327391	Outside Services	749.75
D&D POWER LLC	911117707072	0	Contractor- Unit Price	82804471	Outside Services	700.86
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80198346	Outside Services	326.74
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80287534	Outside Services	289.06
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80302936	Outside Services	360.94
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80308314	Outside Services	538.95
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80311633	Outside Services	1,759.68
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80312659	Outside Services	1,112.76
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80313645	Outside Services	497.54
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80314833	Outside Services	753.96
D&D POWER LLC	911117730119	0	Contractor- Unit Price	80316324	Outside Services	929.17
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80404672	Outside Services	918.32
D&D POWER LLC	911117730124	0	Contractor- Unit Price	80419598	Outside Services	434.28
D&D POWER LLC	911117730124	0	Contractor- Unit Price	82856868	Outside Services	69.55
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80147832	Outside Services	4,022.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80244434	Outside Services	1,168.87
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80256765	Outside Services	737.66
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80256766	Outside Services	1,172.14
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80363939	Outside Services	187.29
D&D POWER LLC	911117730128	0	Contractor- Unit Price	80403214	Outside Services	414.99
D&D POWER LLC	911117730158	0	Contractor- Unit Price	80378056	Outside Services	4,582.22
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80092565	Outside Services	2,400.30
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80188443	Outside Services	587.33
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80193328	Outside Services	478.78
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80198298	Outside Services	1,136.71
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80277737	Outside Services	700.25
D&D POWER LLC	911117730187	0	Contractor- Unit Price	80284205	Outside Services	476.30
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82532817	Outside Services	54.00
D&D POWER LLC	911117730187	0	Contractor- Unit Price	82592200	Outside Services	2,450.07
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80078162	Outside Services	1,157.06
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80188956	Outside Services	3,193.58
D&D POWER LLC	911117730190	0	Contractor- Unit Price	80299437	Outside Services	1,858.62
D&D POWER LLC	911117730190	0	Contractor- Unit Price	82701190	Outside Services	1,386.27
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80214612	Outside Services	784.65
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80239351	Outside Services	1,258.23
D&D POWER LLC	911117730198	0	Contractor- Unit Price	80325010	Outside Services	533.96
D&D POWER LLC	911117730198	0	Contractor- Unit Price	82483302	Outside Services	6.12
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80221539	Outside Services	2,248.66
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80243545	Outside Services	1,264.57
D&D POWER LLC	911117730200	0	Contractor- Unit Price	80326106	Outside Services	1,294.16
D&D POWER LLC	911117734947	0	Contractor- Fixed Price	80228724	Outside Services	4,553.90
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80278241	Outside Services	1,517.57
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80278851	Outside Services	557.22
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80278895	Outside Services	441.24
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80289858	Outside Services	3,166.53
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80292774	Outside Services	742.24
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80294897	Outside Services	627.96
D&D POWER LLC	911117762512	0	Contractor- Unit Price	80302247	Outside Services	677.87
D&D POWER LLC	911117762512	0	Contractor- Unit Price	82756539	Outside Services	1,535.82
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80200336	Outside Services	766.05
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80249713	Outside Services	383.08
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80256169	Outside Services	7,230.91
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80290261	Outside Services	931.94
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80308583	Outside Services	617.73
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80324547	Outside Services	1,488.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
D&D POWER LLC	911117783235	0	Contractor- Unit Price	80342492	Outside Services	737.40
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80079603	Outside Services	580.97
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80100058	Outside Services	989.67
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80192038	Outside Services	61.11
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80249003	Outside Services	1,745.58
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80294893	Outside Services	2,102.12
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80307184	Outside Services	1,313.60
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80309711	Outside Services	1,568.28
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80324560	Outside Services	454.61
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80339396	Outside Services	105.56
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80342201	Outside Services	632.21
D&D POWER LLC	911117805522	0	Contractor- Unit Price	80342939	Outside Services	502.17
DARIEN POLICE DEPT	911116911198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.92
DARIEN POLICE DEPT	911116911199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.44
DARIEN POLICE DEPT	911116911200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911116911201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.78
DARIEN POLICE DEPT	911116932167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.03
DARIEN POLICE DEPT	911116932168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.10
DARIEN POLICE DEPT	911116932169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.91
DARIEN POLICE DEPT	911116932170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.99
DARIEN POLICE DEPT	911116932171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
DARIEN POLICE DEPT	911116932172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.23
DARIEN POLICE DEPT	911116932173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911116932174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
DARIEN POLICE DEPT	911116932175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.24
DARIEN POLICE DEPT	911116934693	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.12
DARIEN POLICE DEPT	911116934694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911116954171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.56
DARIEN POLICE DEPT	911116954172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116954173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116954174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116954175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911116985036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.75
DARIEN POLICE DEPT	911116985037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.56
DARIEN POLICE DEPT	911116985038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.89
DARIEN POLICE DEPT	911116985221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.12
DARIEN POLICE DEPT	911116985222	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911116985224	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.15
DARIEN POLICE DEPT	911116985225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.15
DARIEN POLICE DEPT	911116985228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
DARIEN POLICE DEPT	911116985229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.48
DARIEN POLICE DEPT	911116985231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.88
DARIEN POLICE DEPT	911116985232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911116985233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911116985234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116985235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116985236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.12
DARIEN POLICE DEPT	911116985237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.14
DARIEN POLICE DEPT	911116985238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911116985239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.34
DARIEN POLICE DEPT	911116985240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.56
DARIEN POLICE DEPT	911116985241	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.06
DARIEN POLICE DEPT	911116985242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911116985243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.91
DARIEN POLICE DEPT	911116985244	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.92
DARIEN POLICE DEPT	911116985245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116985247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.15
DARIEN POLICE DEPT	911116985248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.56
DARIEN POLICE DEPT	911116986309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911116986310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911116986311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.37
DARIEN POLICE DEPT	911116986312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911116986761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.13
DARIEN POLICE DEPT	911116986762	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.88
DARIEN POLICE DEPT	911116995266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911116995267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911116995268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911116997453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.01
DARIEN POLICE DEPT	911116997454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.21
DARIEN POLICE DEPT	911117007907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117007908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.09
DARIEN POLICE DEPT	911117007910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.51
DARIEN POLICE DEPT	911117007911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911117007912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911117007914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911117007921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.47
DARIEN POLICE DEPT	911117026983	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.56
DARIEN POLICE DEPT	911117026985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.94
DARIEN POLICE DEPT	911117026986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911117026987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
DARIEN POLICE DEPT	911117031267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.95
DARIEN POLICE DEPT	911117048113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.89
DARIEN POLICE DEPT	911117048114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911117048116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911117048289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117048291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117048292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117048294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.41
DARIEN POLICE DEPT	911117048295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117048296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
DARIEN POLICE DEPT	911117048302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117058087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911117058090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.98
DARIEN POLICE DEPT	911117058091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117058092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.06
DARIEN POLICE DEPT	911117058093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.65
DARIEN POLICE DEPT	911117069134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911117069135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911117069136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911117069137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117069138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.37
DARIEN POLICE DEPT	911117069139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.55
DARIEN POLICE DEPT	911117069140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.52
DARIEN POLICE DEPT	911117079392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.23
DARIEN POLICE DEPT	911117079393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.79
DARIEN POLICE DEPT	911117079394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117079396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117079664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.04
DARIEN POLICE DEPT	911117079665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911117079667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911117079668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911117079669	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.94
DARIEN POLICE DEPT	911117080185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911117080187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.33
DARIEN POLICE DEPT	911117084311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.24
DARIEN POLICE DEPT	911117099740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.75
DARIEN POLICE DEPT	911117099742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117554568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.21
DARIEN POLICE DEPT	911117554569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.03
DARIEN POLICE DEPT	911117554570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
DARIEN POLICE DEPT	911117554571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117554572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.21
DARIEN POLICE DEPT	911117554573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.98
DARIEN POLICE DEPT	911117554574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117554942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(17.12)
DARIEN POLICE DEPT	911117555051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.26
DARIEN POLICE DEPT	911117569782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.04
DARIEN POLICE DEPT	911117569784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911117589237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.05
DARIEN POLICE DEPT	911117589238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911117597982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117597983	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.31
DARIEN POLICE DEPT	911117597984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117597985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117598836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.44
DARIEN POLICE DEPT	911117599491	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
DARIEN POLICE DEPT	911117608135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.89
DARIEN POLICE DEPT	911117623722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
DARIEN POLICE DEPT	911117631009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.19
DARIEN POLICE DEPT	911117631011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117631012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.17
DARIEN POLICE DEPT	911117631013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117631014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911117631015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.66
DARIEN POLICE DEPT	911117631016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.49
DARIEN POLICE DEPT	911117631019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117631305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
DARIEN POLICE DEPT	911117631306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.14
DARIEN POLICE DEPT	911117650884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.96
DARIEN POLICE DEPT	911117650885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.06
DARIEN POLICE DEPT	911117660526	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.54
DARIEN POLICE DEPT	911117670640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.77
DARIEN POLICE DEPT	911117670646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.52
DARIEN POLICE DEPT	911117682058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.32
DARIEN POLICE DEPT	911117682059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.35
DARIEN POLICE DEPT	911117686867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
DARIEN POLICE DEPT	911117686877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.66
DARIEN POLICE DEPT	911117686881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.33
DARIEN POLICE DEPT	911117686910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.50
DARIEN POLICE DEPT	911117690143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
DARIEN POLICE DEPT	911117690144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117690145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.01
DARIEN POLICE DEPT	911117691330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.51
DARIEN POLICE DEPT	911117691331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.49
DARIEN POLICE DEPT	911117691332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.04
DARIEN POLICE DEPT	911117691333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.36
DARIEN POLICE DEPT	911117711682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.82
DARIEN POLICE DEPT	911117711683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.99
DARIEN POLICE DEPT	911117711685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.99
DARIEN POLICE DEPT	911117723708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117723712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117743578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.52
DARIEN POLICE DEPT	911117743579	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117743581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.52
DARIEN POLICE DEPT	911117757870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DARIEN POLICE DEPT	911117788589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117788590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.42
DARIEN POLICE DEPT	911117788591	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117788592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117788593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.89
DARIEN POLICE DEPT	911117788594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.02
DARIEN POLICE DEPT	911117788595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117788596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.96
DARIEN POLICE DEPT	911117806195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.99
DARIEN POLICE DEPT	911117806196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.35
DARIEN POLICE DEPT	911117806357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.33
DARIEN POLICE DEPT	911117807168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.02
DARIEN POLICE DEPT	911117807169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117808120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DARIEN POLICE DEPT	911117808121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.54
DARIEN POLICE DEPT	911117808122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.02
DARIEN POLICE DEPT	911117808123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.67
DARIEN POLICE DEPT	911117808124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.01
DARIEN POLICE DEPT	911117817912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.00
DARIEN POLICE DEPT	911117817913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117817914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.35
DARIEN POLICE DEPT	911117817915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
DARIEN POLICE DEPT	911117817916	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
DARIEN POLICE DEPT	911117817917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.02
DARIEN POLICE DEPT	911117831940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
DARIEN POLICE DEPT	911117831941	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.52
DARIEN POLICE DEPT	911117856763	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.98
DARIEN POLICE DEPT	911117856765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DARIEN POLICE DEPT	911117856776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DARIEN POLICE DEPT	911117865661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.02
DARIEN POLICE DEPT	911117865662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.99
DARIEN POLICE DEPT	911117865663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DARIEN POLICE DEPT	911117865664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.80
DARIEN POLICE DEPT	911117865665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.02
DARIEN POLICE DEPT	911117865676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.38
DARIEN POLICE DEPT	911117889535	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.64
DARIEN POLICE DEPT	911117889536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.01
DARIEN POLICE DEPT	911117889537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DARIEN POLICE DEPT	911117889538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.02
DARIEN POLICE DEPT	911117897790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.00
DARIEN POLICE DEPT	911117897791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.35
DARIEN POLICE DEPT	911117897792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.67
DEE ZEE ICE LLC	911117058054	0	Other Outside Services	80838344	Outside Services	7.84
DEE ZEE ICE LLC	911117058059	0	Other Outside Services	80312610	Outside Services	9.04
DEE ZEE ICE LLC	911117099556	0	Other Outside Services	80312610	Outside Services	9.04
DEE ZEE ICE LLC	911117446854	0	Other Outside Services	80838346	Outside Services	13.83
DEE ZEE ICE LLC	911117446855	0	Other Outside Services	80312610	Outside Services	9.04
DEE ZEE ICE LLC	911117588913	0	Other Outside Services	80281448	Outside Services	1.33
DEE ZEE ICE LLC	911117588914	0	Other Outside Services	80312610	Outside Services	9.04
DEE ZEE ICE LLC	911117831914	0	Other Outside Services	80323292	Outside Services	9.04
DISTINCTIVE GARDENS & TREE CARE LLC	911115432994	0	Other Outside Services- Tree Planned	80275939	Outside Services	(312.74)
DISTINCTIVE GARDENS & TREE CARE LLC	911115445353	0	Other Outside Services- Tree Planned	80275939	Outside Services	(1,064.01)
DISTINCTIVE GARDENS & TREE CARE LLC	911115445358	0	Other Outside Services- Tree Planned	80275939	Outside Services	(629.88)
DISTINCTIVE GARDENS & TREE CARE LLC	911115456503	0	Other Outside Services- Tree Planned	80275939	Outside Services	(921.90)
DISTINCTIVE GARDENS & TREE CARE LLC	911115456653	0	Other Outside Services- Tree Planned	80275939	Outside Services	(577.16)
DISTINCTIVE GARDENS & TREE CARE LLC	911115466276	0	Other Outside Services- Tree Planned	80275939	Outside Services	(732.55)
DISTINCTIVE GARDENS & TREE CARE LLC	911115466277	0	Other Outside Services- Tree Planned	80275939	Outside Services	(481.93)
DISTINCTIVE GARDENS & TREE CARE LLC	911115477302	0	Other Outside Services- Tree Planned	80275939	Outside Services	(864.19)
DISTINCTIVE GARDENS & TREE CARE LLC	911115477303	0	Other Outside Services- Tree Planned	80275939	Outside Services	(651.00)
DISTINCTIVE GARDENS & TREE CARE LLC	911115489759	0	Other Outside Services- Tree Planned	80275939	Outside Services	(1,516.44)
DISTINCTIVE GARDENS & TREE CARE LLC	911115513035	0	Other Outside Services- Tree Planned	80275939	Outside Services	(887.10)
DISTINCTIVE GARDENS & TREE CARE LLC	911115513036	0	Other Outside Services- Tree Planned	80275939	Outside Services	(1,263.89)
DISTINCTIVE GARDENS & TREE CARE LLC	911115549904	0	Other Outside Services- Tree Planned	80275939	Outside Services	(880.96)
DISTINCTIVE GARDENS & TREE CARE LLC	911115549905	0	Other Outside Services- Tree Planned	80275939	Outside Services	(548.48)
DISTINCTIVE GARDENS & TREE CARE LLC	911115562434	0	Other Outside Services- Tree Planned	80275939	Outside Services	(908.62)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
DISTINCTIVE GARDENS & TREE CARE LLC	911115562438	0	Other Outside Services- Tree Planned	80275939	Outside Services	(630.79)
DISTINCTIVE GARDENS & TREE CARE LLC	911115586900	0	Other Outside Services- Tree Planned	80275939	Outside Services	(908.83)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680375	0	Other Outside Services- Tree Planned	80275939	Outside Services	(874.81)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680376	0	Other Outside Services- Tree Planned	80275939	Outside Services	(978.84)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680377	0	Other Outside Services- Tree Planned	80275939	Outside Services	(1,160.66)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680378	0	Other Outside Services- Tree Planned	80275939	Outside Services	(659.79)
DISTINCTIVE GARDENS & TREE CARE LLC	911115680379	0	Other Outside Services- Tree Planned	80275939	Outside Services	(422.33)
DISTINCTIVE GARDENS & TREE CARE LLC	911115836838	0	Other Outside Services- Tree Planned	80275939	Outside Services	(231.25)
DISTINCTIVE GARDENS & TREE CARE LLC	911115836841	0	Other Outside Services- Tree Planned	80275939	Outside Services	(119.68)
DISTINCTIVE GARDENS & TREE CARE LLC	911115837330	0	Other Outside Services- Tree Planned	80275939	Outside Services	(231.08)
DISTINCTIVE GARDENS & TREE CARE LLC	911115837331	0	Other Outside Services- Tree Planned	80275939	Outside Services	(117.49)
DISTINCTIVE GARDENS & TREE CARE LLC	911115837375	0	Other Outside Services- Tree Planned	80275939	Outside Services	(191.78)
DISTINCTIVE GARDENS & TREE CARE LLC	911115837517	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(41.25)
DISTINCTIVE GARDENS & TREE CARE LLC	911117603947	0	Other Outside Services- Tree Planned	80286830	Outside Services	121.45
DISTINCTIVE GARDENS & TREE CARE LLC	911117729604	0	Other Outside Services- Tree Planned	80383094	Outside Services	310.47
DISTINCTIVE GARDENS & TREE CARE LLC	911117740535	0	Other Outside Services- Tree Planned	80383094	Outside Services	310.47
DOBLE ENGINEERING CO	911117107338	0	Other Outside Services	MTCU0011	Outside Services	630.34
DOBLE ENGINEERING CO	911117538288	0	Other Outside Services	MTCU0011	Outside Services	1,891.03
DOBLE ENGINEERING CO	911117538294	0	Other Outside Services	MTCU0011	Outside Services	487.74
DOBLE ENGINEERING CO	911117538312	0	Other Outside Services	MTCU0011	Outside Services	243.87
E J ELECTRIC T & D LLC	911112859340	0	Contractor Labor	CNCUG011	Outside Services	3,258.98
E J ELECTRIC T & D LLC	911112974275	0	Contractor Labor	80357073	Outside Services	(252.52)
EAGLE LEASING	911117052756	0	Rent Expense-External	80497248	Outside Services	13.36
EAGLE LEASING	911117052855	0	Rent Expense-External	80312610	Outside Services	10.70
EAGLE LEASING	911117052858	0	Rent Expense-External	80312610	Outside Services	14.67
EAGLE LEASING	911117052860	0	Rent Expense-External	80312610	Outside Services	2.33
EAGLE LEASING	911117082211	0	Rent Expense-External	80312610	Outside Services	14.67
EAGLE LEASING	911117082214	0	Rent Expense-External	80312610	Outside Services	8.47
EAGLE LEASING	911117542863	0	Rent Expense-External	80312610	Outside Services	19.53
EAGLE LEASING	911117542934	0	Rent Expense-External	80312610	Outside Services	10.70
EAGLE LEASING	911117542949	0	Rent Expense-External	80312610	Outside Services	0.52
EAGLE LEASING	911117568620	0	Rent Expense-External	80838346	Outside Services	0.91
EAGLE LEASING	911117568930	0	Rent Expense-External	80312610	Outside Services	8.47
EAGLE LEASING	911117568931	0	Rent Expense-External	80312610	Outside Services	14.67
EAGLE LEASING	911117590777	0	Rent Expense-External	80312610	Outside Services	10.70
EAGLE LEASING	911117590781	0	Rent Expense-External	80312610	Outside Services	7.18
EAGLE LEASING	911117611552	0	Rent Expense-External	80281448	Outside Services	17.82
EAGLE LEASING	911117611636	0	Rent Expense-External	80312610	Outside Services	14.67
EAGLE LEASING	911117611639	0	Rent Expense-External	80312610	Outside Services	1.81
EAGLE LEASING	911117635774	0	Rent Expense-External	80497248	Outside Services	13.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
EAGLE LEASING	911117635896	0	Rent Expense-External	80243669	Outside Services	10.70
EAGLE LEASING	911117635899	0	Rent Expense-External	80243669	Outside Services	7.18
EAGLE LEASING	911117659582	0	Rent Expense-External	80482432	Outside Services	1.57
EAGLE LEASING	911117659603	0	Rent Expense-External	80497248	Outside Services	6.93
EAGLE LEASING	911117659673	0	Rent Expense-External	80243669	Outside Services	14.67
EAGLE LEASING	911117659676	0	Rent Expense-External	80243669	Outside Services	1.81
EAST HAMPTON POLICE DEPARTMENT	911116896239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.45
EAST HAMPTON POLICE DEPARTMENT	911117030898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.46
EAST HAMPTON POLICE DEPARTMENT	911117061970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.23
EAST HAMPTON POLICE DEPARTMENT	911117086282	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.84
EAST HAMPTON POLICE DEPARTMENT	911117550131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.61
EAST HAMPTON POLICE DEPARTMENT	911117572391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.61
EAST HAMPTON POLICE DEPARTMENT	911117590672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.61
EAST HAMPTON POLICE DEPARTMENT	911117611668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.13
EAST HAMPTON POLICE DEPARTMENT	911117623828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.23
EAST HAMPTON POLICE DEPARTMENT	911117623830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.70
EAST HAMPTON POLICE DEPARTMENT	911117623843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.46
EAST HAMPTON POLICE DEPARTMENT	911117623844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.61
EAST HAMPTON POLICE DEPARTMENT	911117623845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.23
EAST HAMPTON POLICE DEPARTMENT	911117633930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.29
EAST HAMPTON POLICE DEPARTMENT	911117655281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.50
EAST HAMPTON POLICE DEPARTMENT	911117673619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	185.33
EAST HAMPTON POLICE DEPARTMENT	911117693210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.80
EAST HAMPTON POLICE DEPARTMENT	911117715684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.61
EAST HAMPTON POLICE DEPARTMENT	911117735079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.68
EAST HAMPTON POLICE DEPARTMENT	911117766066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.80
EAST HAMPTON POLICE DEPARTMENT	911117877742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.41
EAST HARTFORD POLICE DEPT	911116911011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	514.89
EAST HARTFORD POLICE DEPT	911116941932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	173.54
EAST HARTFORD POLICE DEPT	911116986981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	311.61
EAST HARTFORD POLICE DEPT	911117027657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.05
EAST HARTFORD POLICE DEPT	911117099745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	344.53
EAST HARTFORD POLICE DEPT	911117580026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	254.15
EAST HARTFORD POLICE DEPT	911117632903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.78
EAST HARTFORD POLICE DEPT	911117671826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	468.51
EAST HARTFORD POLICE DEPT	911117776797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	335.73
EAST HARTFORD POLICE DEPT	911117796045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	352.69
ECC CORPORATION	911117780057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
ECC CORPORATION	911117831190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.78
ECC CORPORATION	911117870112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
E-J ELECTRIC T & D LLC	911115899230	0	Contractor- Unit Price	80451978	Outside Services	(281.14)
E-J ELECTRIC T & D LLC	911116863003	0	Contractor- Unit Price	80202938	Outside Services	(8.25)
E-J ELECTRIC T & D LLC	911116885786	0	Contractor Labor	80185082	Outside Services	(32.92)
E-J ELECTRIC T & D LLC	911116893545	0	Contractor Labor	80029251	Outside Services	(6.59)
E-J ELECTRIC T & D LLC	911116925764	0	Contractor- Unit Price	80191648	Outside Services	334.35
E-J ELECTRIC T & D LLC	911116925773	0	Contractor- Unit Price	80191648	Outside Services	459.00
E-J ELECTRIC T & D LLC	911116925802	0	Contractor- Unit Price	80191648	Outside Services	173.10
E-J ELECTRIC T & D LLC	911116937106	0	Contractor Labor	80021774	Outside Services	7,886.00
E-J ELECTRIC T & D LLC	911116937106	0	Contractor Labor	80202149	Outside Services	203.73
E-J ELECTRIC T & D LLC	911116937106	0	Contractor Labor	80640006	Outside Services	197.15
E-J ELECTRIC T & D LLC	911116946402	0	Contractor- Unit Price	80191648	Outside Services	719.85
E-J ELECTRIC T & D LLC	911116946408	0	Contractor- Unit Price	80191648	Outside Services	738.95
E-J ELECTRIC T & D LLC	911116953363	0	Contractor Labor	80213418	Outside Services	244.10
E-J ELECTRIC T & D LLC	911116958864	0	Contractor- Unit Price	80191648	Outside Services	570.90
E-J ELECTRIC T & D LLC	911116985364	0	Contractor Labor	80021774	Outside Services	3,943.00
E-J ELECTRIC T & D LLC	911116985364	0	Contractor Labor	80640006	Outside Services	238.73
E-J ELECTRIC T & D LLC	911116985635	0	Contractor- Unit Price	80191648	Outside Services	513.60
E-J ELECTRIC T & D LLC	911116985639	0	Contractor- Unit Price	80191648	Outside Services	616.65
E-J ELECTRIC T & D LLC	911116985652	0	Contractor- Unit Price	80191648	Outside Services	163.15
E-J ELECTRIC T & D LLC	911116991027	0	Contractor Labor	80201541	Outside Services	17.89
E-J ELECTRIC T & D LLC	911117012097	0	Contractor- Unit Price	80191648	Outside Services	431.35
E-J ELECTRIC T & D LLC	911117012105	0	Contractor- Unit Price	80191648	Outside Services	450.15
E-J ELECTRIC T & D LLC	911117012108	0	Contractor- Unit Price	80191648	Outside Services	687.10
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80195972	Outside Services	558.39
E-J ELECTRIC T & D LLC	911117031977	0	Contractor- Unit Price	80211200	Outside Services	586.95
E-J ELECTRIC T & D LLC	911117033667	0	Contractor- Unit Price	80191648	Outside Services	735.65
E-J ELECTRIC T & D LLC	911117033671	0	Contractor- Unit Price	80191648	Outside Services	717.50
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80243823	Outside Services	593.78
E-J ELECTRIC T & D LLC	911117051967	0	Contractor- Unit Price	80246737	Outside Services	521.28
E-J ELECTRIC T & D LLC	911117066377	0	Contractor Labor	80272961	Outside Services	19.88
E-J ELECTRIC T & D LLC	911117085318	0	Contractor Labor	82949960	Outside Services	73.81
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80243487	Outside Services	406.32
E-J ELECTRIC T & D LLC	911117087063	0	Contractor- Unit Price	80248337	Outside Services	1,779.82
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80230417	Outside Services	830.95
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80240044	Outside Services	345.82
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80242346	Outside Services	1,217.53
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80244554	Outside Services	1,742.90
E-J ELECTRIC T & D LLC	911117087069	0	Contractor- Unit Price	80247148	Outside Services	878.58
E-J ELECTRIC T & D LLC	911117102063	0	Contractor- Unit Price	80497256	Outside Services	140.53
E-J ELECTRIC T & D LLC	911117105833	0	Contractor Labor	80293665	Outside Services	61.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
E-J ELECTRIC T & D LLC	911117105833	0	Contractor Labor	81027554	Outside Services	1,507.49
E-J ELECTRIC T & D LLC	911117542246	0	Contractor- Unit Price	80241041	Outside Services	166.84
E-J ELECTRIC T & D LLC	911117550849	0	Contractor- Unit Price	80238701	Outside Services	706.75
E-J ELECTRIC T & D LLC	911117550852	0	Contractor- Unit Price	80239899	Outside Services	568.07
E-J ELECTRIC T & D LLC	911117555124	0	Contractor Labor	80272961	Outside Services	93.18
E-J ELECTRIC T & D LLC	911117571161	0	Contractor Labor	80294835	Outside Services	43.19
E-J ELECTRIC T & D LLC	911117571161	0	Contractor Labor	80295939	Outside Services	36.19
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80228778	Outside Services	1,192.52
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80229739	Outside Services	1,463.81
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80230464	Outside Services	913.58
E-J ELECTRIC T & D LLC	911117573187	0	Contractor- Unit Price	80241041	Outside Services	596.65
E-J ELECTRIC T & D LLC	911117573191	0	Contractor- Unit Price	80242312	Outside Services	1,099.33
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80230365	Outside Services	637.37
E-J ELECTRIC T & D LLC	911117573200	0	Contractor- Unit Price	80239309	Outside Services	76.23
E-J ELECTRIC T & D LLC	911117581757	0	Contractor- Unit Price	80239309	Outside Services	28.65
E-J ELECTRIC T & D LLC	911117588958	0	Contractor- Unit Price	80230459	Outside Services	881.85
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80230470	Outside Services	916.28
E-J ELECTRIC T & D LLC	911117589746	0	Contractor- Unit Price	80260296	Outside Services	1,083.84
E-J ELECTRIC T & D LLC	911117614865	0	Contractor Labor	80322979	Outside Services	266.04
E-J ELECTRIC T & D LLC	911117614881	0	Contractor Labor	80322979	Outside Services	703.69
E-J ELECTRIC T & D LLC	911117619195	0	Contractor- Unit Price	80259186	Outside Services	1,187.97
E-J ELECTRIC T & D LLC	911117619203	0	Contractor- Unit Price	80259970	Outside Services	537.62
E-J ELECTRIC T & D LLC	911117651613	0	Contractor- Unit Price	80211200	Outside Services	415.74
E-J ELECTRIC T & D LLC	911117680886	0	Contractor Labor	80365292	Outside Services	31.21
E-J ELECTRIC T & D LLC	911117724609	0	Contractor Labor	80346336	Outside Services	1,549.26
E-J ELECTRIC T & D LLC	911117724624	0	Contractor Labor	80365940	Outside Services	165.42
E-J ELECTRIC T & D LLC	911117724624	0	Contractor Labor	80378056	Outside Services	612.98
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80278619	Outside Services	211.06
E-J ELECTRIC T & D LLC	911117752380	0	Contractor- Unit Price	80339358	Outside Services	91.46
E-J ELECTRIC T & D LLC	911117789234	0	Contractor- Unit Price	80419409	Outside Services	4,031.93
E-J ELECTRIC T & D LLC	911117796355	0	Contractor Labor	80127614	Outside Services	684.11
E-J ELECTRIC T & D LLC	911117796355	0	Contractor Labor	80380946	Outside Services	329.87
E-J ELECTRIC T & D LLC	911117906872	0	Contractor- Unit Price	80410289	Outside Services	85.01
ELECCOMM CORPORATION	963836600000	0	Contractor Labor	80067346	Outside Services	(109.22)
ELECCOMM CORPORATION	963836600000	0	Contractor Labor	80227710	Outside Services	109.23
ELECCOMM CORPORATION	963836600000	0	Contractor Vehicles + Equip	80227710	Outside Services	12.62
ELECNOR HAWKEYE LLC	911115517270	0	Contractor Labor	80275939	Outside Services	(62.40)
ELECNOR HAWKEYE LLC	911115517294	0	Contractor Labor	80275939	Outside Services	(174.02)
ELECNOR HAWKEYE LLC	911115699292	0	Contractor Labor	80275939	Outside Services	(227.63)
ELECNOR HAWKEYE LLC	911116183503	0	Contractor- Unit Price	80706522	Outside Services	(81.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELECNOR HAWKEYE LLC	911116327454	0	Contractor Labor	80357079	Outside Services	(283.69)
ELECNOR HAWKEYE LLC	911116966333	0	Contractor Labor	82450302	Outside Services	895.24
ELECNOR HAWKEYE LLC	911116989273	0	Contractor Labor	80267149	Outside Services	838.85
ELECNOR HAWKEYE LLC	911116989273	0	Contractor Labor	80484186	Outside Services	254.83
ELECNOR HAWKEYE LLC	911116989274	0	Contractor Labor	80267149	Outside Services	834.59
ELECNOR HAWKEYE LLC	911116989276	0	Contractor Labor	80267149	Outside Services	238.67
ELECNOR HAWKEYE LLC	911116989276	0	Contractor Labor	80484186	Outside Services	22.11
ELECNOR HAWKEYE LLC	911116989277	0	Contractor Labor	80267149	Outside Services	374.36
ELECNOR HAWKEYE LLC	911116989279	0	Contractor Labor	80267149	Outside Services	99.19
ELECNOR HAWKEYE LLC	911117013747	0	Contractor Labor	82437020	Outside Services	23.52
ELECNOR HAWKEYE LLC	911117021138	0	Contractor Labor	82450302	Outside Services	74.64
ELECNOR HAWKEYE LLC	911117089010	0	Contractor Labor	80267149	Outside Services	188.07
ELECNOR HAWKEYE LLC	911117089011	0	Contractor Labor	80267149	Outside Services	98.98
ELECNOR HAWKEYE LLC	911117102352	0	Contractor- Unit Price	80082877	Outside Services	399.09
ELECNOR HAWKEYE LLC	911117583552	0	Contractor- Fixed Price	81974681	Outside Services	106.87
ELECNOR HAWKEYE LLC	911117623894	0	Contractor- Fixed Price	81974681	Outside Services	38.17
ELECNOR HAWKEYE LLC	911117703814	0	Contractor- Fixed Price	81203622	Outside Services	983.76
ELECNOR HAWKEYE LLC	911117703814	0	Contractor- Fixed Price	81360455	Outside Services	4.66
ELECNOR HAWKEYE LLC	911117759901	0	Contractor- Fixed Price	81974681	Outside Services	17.78
ELITE FLAGGERS LLC	911116861559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(11.22)
ELITE FLAGGERS LLC	911116861560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.36)
ELITE FLAGGERS LLC	911116861561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(4.96)
ELITE FLAGGERS LLC	911116861564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(5.30)
ELITE FLAGGERS LLC	911116891719	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(5.64)
ELITE FLAGGERS LLC	911116891720	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(11.22)
ELITE FLAGGERS LLC	911116891721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.99)
ELITE FLAGGERS LLC	911116891722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.42)
ELITE FLAGGERS LLC	911116899480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.53
ELITE FLAGGERS LLC	911116901819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	141.14
ELITE FLAGGERS LLC	911116901820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.19
ELITE FLAGGERS LLC	911116906815	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.72
ELITE FLAGGERS LLC	911116912076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.44
ELITE FLAGGERS LLC	911116934238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	281.19
ELITE FLAGGERS LLC	911116934253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.29
ELITE FLAGGERS LLC	911116936735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.11
ELITE FLAGGERS LLC	911116936755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.22
ELITE FLAGGERS LLC	911116943306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.49
ELITE FLAGGERS LLC	911116943307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911116960612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	253.61
ELITE FLAGGERS LLC	911116960628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911116984545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
ELITE FLAGGERS LLC	911116984546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.33
ELITE FLAGGERS LLC	911116984547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	366.63
ELITE FLAGGERS LLC	911116984550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.49
ELITE FLAGGERS LLC	911116984807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	154.11
ELITE FLAGGERS LLC	911116984840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.95
ELITE FLAGGERS LLC	911116984878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
ELITE FLAGGERS LLC	911116992155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
ELITE FLAGGERS LLC	911116992209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911116992218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911116992225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911116992229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911116994273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	146.00
ELITE FLAGGERS LLC	911116994274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	270.48
ELITE FLAGGERS LLC	911116999611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.32
ELITE FLAGGERS LLC	911116999616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	333.11
ELITE FLAGGERS LLC	911117008317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	234.68
ELITE FLAGGERS LLC	911117008318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
ELITE FLAGGERS LLC	911117018889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	277.94
ELITE FLAGGERS LLC	911117018904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117045843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	269.83
ELITE FLAGGERS LLC	911117045845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.55
ELITE FLAGGERS LLC	911117045846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
ELITE FLAGGERS LLC	911117055248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	158.99
ELITE FLAGGERS LLC	911117061381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.87
ELITE FLAGGERS LLC	911117066333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.55
ELITE FLAGGERS LLC	911117068769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.89
ELITE FLAGGERS LLC	911117071650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.57
ELITE FLAGGERS LLC	911117543213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117543215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.57
ELITE FLAGGERS LLC	911117548423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
ELITE FLAGGERS LLC	911117548443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.59
ELITE FLAGGERS LLC	911117548775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.38
ELITE FLAGGERS LLC	911117548800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
ELITE FLAGGERS LLC	911117548813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
ELITE FLAGGERS LLC	911117555291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	119.61
ELITE FLAGGERS LLC	911117555294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.10
ELITE FLAGGERS LLC	911117555295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.09
ELITE FLAGGERS LLC	911117555300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
ELITE FLAGGERS LLC	911117555301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117560425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.10
ELITE FLAGGERS LLC	911117560439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.89
ELITE FLAGGERS LLC	911117562624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	178.45
ELITE FLAGGERS LLC	911117562625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.37
ELITE FLAGGERS LLC	911117567222	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117567223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
ELITE FLAGGERS LLC	911117567225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	173.05
ELITE FLAGGERS LLC	911117569450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.37
ELITE FLAGGERS LLC	911117577482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.30
ELITE FLAGGERS LLC	911117579522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.40
ELITE FLAGGERS LLC	911117579524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	213.59
ELITE FLAGGERS LLC	911117579825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	178.44
ELITE FLAGGERS LLC	911117579829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.19
ELITE FLAGGERS LLC	911117579835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117580298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117581375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.33
ELITE FLAGGERS LLC	911117581376	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117581377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.37
ELITE FLAGGERS LLC	911117582147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.24
ELITE FLAGGERS LLC	911117586945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.19
ELITE FLAGGERS LLC	911117587067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.56
ELITE FLAGGERS LLC	911117587303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.15
ELITE FLAGGERS LLC	911117594676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.01
ELITE FLAGGERS LLC	911117601446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.46
ELITE FLAGGERS LLC	911117603259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
ELITE FLAGGERS LLC	911117603261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.08
ELITE FLAGGERS LLC	911117604813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.56
ELITE FLAGGERS LLC	911117618846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.14
ELITE FLAGGERS LLC	911117621986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.21
ELITE FLAGGERS LLC	911117644839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.07
ELITE FLAGGERS LLC	911117644840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.38
ELITE FLAGGERS LLC	911117644842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	285.52
ELITE FLAGGERS LLC	911117644845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	202.25
ELITE FLAGGERS LLC	911117644847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.11
ELITE FLAGGERS LLC	911117646557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.05
ELITE FLAGGERS LLC	911117646581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.18
ELITE FLAGGERS LLC	911117655783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.81
ELITE FLAGGERS LLC	911117655792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.19
ELITE FLAGGERS LLC	911117657564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	132.48
ELITE FLAGGERS LLC	911117657566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117657569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.27
ELITE FLAGGERS LLC	911117665696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.38
ELITE FLAGGERS LLC	911117665698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	193.59
ELITE FLAGGERS LLC	911117665701	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117667628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.03
ELITE FLAGGERS LLC	911117672144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.28
ELITE FLAGGERS LLC	911117672148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.58
ELITE FLAGGERS LLC	911117672240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.18
ELITE FLAGGERS LLC	911117672242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.03
ELITE FLAGGERS LLC	911117672532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.77
ELITE FLAGGERS LLC	911117673724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117673727	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.14
ELITE FLAGGERS LLC	911117673980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.41
ELITE FLAGGERS LLC	911117674016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.45
ELITE FLAGGERS LLC	911117675838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.34
ELITE FLAGGERS LLC	911117675842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.25
ELITE FLAGGERS LLC	911117681432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.34
ELITE FLAGGERS LLC	911117684289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.16
ELITE FLAGGERS LLC	911117684293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
ELITE FLAGGERS LLC	911117688659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.59
ELITE FLAGGERS LLC	911117688660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.22
ELITE FLAGGERS LLC	911117688661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117688743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.35
ELITE FLAGGERS LLC	911117688747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.53
ELITE FLAGGERS LLC	911117691606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
ELITE FLAGGERS LLC	911117691622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
ELITE FLAGGERS LLC	911117693253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
ELITE FLAGGERS LLC	911117693284	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.53
ELITE FLAGGERS LLC	911117694353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117694359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.59
ELITE FLAGGERS LLC	911117696418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117696421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.47
ELITE FLAGGERS LLC	911117696431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.86
ELITE FLAGGERS LLC	911117698050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.85
ELITE FLAGGERS LLC	911117698052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117702602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.85
ELITE FLAGGERS LLC	911117702613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.59
ELITE FLAGGERS LLC	911117703612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.64
ELITE FLAGGERS LLC	911117703640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.58
ELITE FLAGGERS LLC	911117705655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117705658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.23
ELITE FLAGGERS LLC	911117707081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.41
ELITE FLAGGERS LLC	911117708294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.92
ELITE FLAGGERS LLC	911117708982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.69
ELITE FLAGGERS LLC	911117709179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117709183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
ELITE FLAGGERS LLC	911117712581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117712583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.58
ELITE FLAGGERS LLC	911117714174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.58
ELITE FLAGGERS LLC	911117714178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.58
ELITE FLAGGERS LLC	911117715095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.04
ELITE FLAGGERS LLC	911117716586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117716587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.64
ELITE FLAGGERS LLC	911117718385	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.59
ELITE FLAGGERS LLC	911117718402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
ELITE FLAGGERS LLC	911117720418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.58
ELITE FLAGGERS LLC	911117720423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.82
ELITE FLAGGERS LLC	911117720424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117720425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117723077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117723078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.55
ELITE FLAGGERS LLC	911117726841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.53
ELITE FLAGGERS LLC	911117729172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
ELITE FLAGGERS LLC	911117730577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117730612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.52
ELITE FLAGGERS LLC	911117730614	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.52
ELITE FLAGGERS LLC	911117730627	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.52
ELITE FLAGGERS LLC	911117732986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117732991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117733553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117733554	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117734615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.84
ELITE FLAGGERS LLC	911117736001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.04
ELITE FLAGGERS LLC	911117737128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117738818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.12
ELITE FLAGGERS LLC	911117740498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117745278	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117747344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.96
ELITE FLAGGERS LLC	911117749479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117750981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117750982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.22
ELITE FLAGGERS LLC	911117751010	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.88
ELITE FLAGGERS LLC	911117751017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.58
ELITE FLAGGERS LLC	911117751026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.20
ELITE FLAGGERS LLC	911117751029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.84
ELITE FLAGGERS LLC	911117751030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.36
ELITE FLAGGERS LLC	911117751032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117751040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.81
ELITE FLAGGERS LLC	911117751043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.18
ELITE FLAGGERS LLC	911117753850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.59
ELITE FLAGGERS LLC	911117757073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117757075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.41
ELITE FLAGGERS LLC	911117762470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.88
ELITE FLAGGERS LLC	911117762496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.12
ELITE FLAGGERS LLC	911117764776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.58
ELITE FLAGGERS LLC	911117764795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.51
ELITE FLAGGERS LLC	911117770401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.14
ELITE FLAGGERS LLC	911117770405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.15
ELITE FLAGGERS LLC	911117774053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.07
ELITE FLAGGERS LLC	911117774054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.88
ELITE FLAGGERS LLC	911117774268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.27
ELITE FLAGGERS LLC	911117776310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.32
ELITE FLAGGERS LLC	911117780277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
ELITE FLAGGERS LLC	911117780281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.89
ELITE FLAGGERS LLC	911117785293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
ELITE FLAGGERS LLC	911117785296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117789507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.14
ELITE FLAGGERS LLC	911117790481	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.99
ELITE FLAGGERS LLC	911117790482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.93
ELITE FLAGGERS LLC	911117791718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(77.33)
ELITE FLAGGERS LLC	911117792342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
ELITE FLAGGERS LLC	911117793211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.23
ELITE FLAGGERS LLC	911117793214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117793215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.07
ELITE FLAGGERS LLC	911117795001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.82
ELITE FLAGGERS LLC	911117795002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117797607	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117797611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117800120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117800124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117801186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.58
ELITE FLAGGERS LLC	911117801187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.07
ELITE FLAGGERS LLC	911117801188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117801342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.55
ELITE FLAGGERS LLC	911117801344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.31
ELITE FLAGGERS LLC	911117804173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.93
ELITE FLAGGERS LLC	911117804175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.31
ELITE FLAGGERS LLC	911117807965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.19
ELITE FLAGGERS LLC	911117807967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117807973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.07
ELITE FLAGGERS LLC	911117811112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117811114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.56
ELITE FLAGGERS LLC	911117811133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117811721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117811722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
ELITE FLAGGERS LLC	911117811729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.80
ELITE FLAGGERS LLC	911117814583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117814586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.07
ELITE FLAGGERS LLC	911117816592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.22
ELITE FLAGGERS LLC	911117818252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
ELITE FLAGGERS LLC	911117819807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.93
ELITE FLAGGERS LLC	911117821659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.90
ELITE FLAGGERS LLC	911117822765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.42
ELITE FLAGGERS LLC	911117825760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.55
ELITE FLAGGERS LLC	911117825776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.80
ELITE FLAGGERS LLC	911117827712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.80
ELITE FLAGGERS LLC	911117827713	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
ELITE FLAGGERS LLC	911117828178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117828310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117828315	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117828328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.10
ELITE FLAGGERS LLC	911117828335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117828342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.82
ELITE FLAGGERS LLC	911117828350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117828357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117828359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117828362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117828365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117830187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.69
ELITE FLAGGERS LLC	911117830188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117833413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117833414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.41
ELITE FLAGGERS LLC	911117835341	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.58
ELITE FLAGGERS LLC	911117835344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.93
ELITE FLAGGERS LLC	911117842254	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
ELITE FLAGGERS LLC	911117842256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117844718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.93
ELITE FLAGGERS LLC	911117847246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117847248	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.20
ELITE FLAGGERS LLC	911117849945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117849948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.48
ELITE FLAGGERS LLC	911117851515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.85
ELITE FLAGGERS LLC	911117851518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117854503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.82
ELITE FLAGGERS LLC	911117855633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117858883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117858892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.20
ELITE FLAGGERS LLC	911117862052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117863767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117865288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ELITE FLAGGERS LLC	911117865290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
ELITE FLAGGERS LLC	911117870619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117870621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
ELITE FLAGGERS LLC	911117871994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117873401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
ELITE FLAGGERS LLC	911117878582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.29
ELITE FLAGGERS LLC	911117878584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.83
ELITE FLAGGERS LLC	911117882074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.41
ELITE FLAGGERS LLC	911117883371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.17
ELITE FLAGGERS LLC	911117883589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.11
ELITE FLAGGERS LLC	911117883708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.23
ELITE FLAGGERS LLC	911117886128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.58
ELITE FLAGGERS LLC	911117888269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ELITE FLAGGERS LLC	911117890991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.41
ELITE FLAGGERS LLC	911117891394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(8.95)
ELITE FLAGGERS LLC	911117892484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ELITE FLAGGERS LLC	911117894555	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ELITE FLAGGERS LLC	911117898377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.47
ELITE FLAGGERS LLC	911117898382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.47
ELITE FLAGGERS LLC	911117898388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ELITE FLAGGERS LLC	911117898402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.95
ELITE FLAGGERS LLC	911117898411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.17
ELITE FLAGGERS LLC	911117898416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ELITE FLAGGERS LLC	911117898663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ELITE FLAGGERS LLC	911117900280	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.75
ELITE FLAGGERS LLC	911117902685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.88
ETS LLC	911113360040	0	Fees and Payments	80123746	Permits, Fees and Payments	(8.15)
EXPONENT INC	911117622341	0	Contractor Services	80211657	Outside Services	1,838.54
EXPONENT INC	911117622342	0	Contractor Services	80211657	Outside Services	8,609.09
EXPONENT INC	911117622343	0	Contractor Services	80211657	Outside Services	4,652.32
EXPONENT INC	911117622344	0	Contractor Services	80211657	Outside Services	4,093.58
EXPONENT INC	911117645430	0	Contractor Services	80211657	Outside Services	3,491.31
EXPONENT INC	911117846218	0	Contractor Services	80211657	Outside Services	9,423.11
EXTRA DUTY SOLUTIONS	911116856672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.82
EXTRA DUTY SOLUTIONS	911116856692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.83)
EXTRA DUTY SOLUTIONS	911116863323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(16.87)
EXTRA DUTY SOLUTIONS	911116863394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(7.93)
EXTRA DUTY SOLUTIONS	911116863558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.60)
EXTRA DUTY SOLUTIONS	911116863842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(11.87)
EXTRA DUTY SOLUTIONS	911116863888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.05)
EXTRA DUTY SOLUTIONS	911116871737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.59)
EXTRA DUTY SOLUTIONS	911116885604	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.08
EXTRA DUTY SOLUTIONS	911116885721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(3.05)
EXTRA DUTY SOLUTIONS	911116893697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.16
EXTRA DUTY SOLUTIONS	911116893699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(5.61)
EXTRA DUTY SOLUTIONS	911116893717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	331.63
EXTRA DUTY SOLUTIONS	911116907231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.21
EXTRA DUTY SOLUTIONS	911116907238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.13
EXTRA DUTY SOLUTIONS	911116907469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.73
EXTRA DUTY SOLUTIONS	911116909853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	526.28
EXTRA DUTY SOLUTIONS	911116918769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.37
EXTRA DUTY SOLUTIONS	911116918786	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911116918789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.47
EXTRA DUTY SOLUTIONS	911116920924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	366.53
EXTRA DUTY SOLUTIONS	911116920925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	348.86
EXTRA DUTY SOLUTIONS	911116920927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.44
EXTRA DUTY SOLUTIONS	911116926331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911116926335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911116926337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	303.75
EXTRA DUTY SOLUTIONS	911116938331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
EXTRA DUTY SOLUTIONS	911116938404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.47
EXTRA DUTY SOLUTIONS	911116949738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.42
EXTRA DUTY SOLUTIONS	911116949742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	230.03
EXTRA DUTY SOLUTIONS	911116959289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.61
EXTRA DUTY SOLUTIONS	911116959296	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.08
EXTRA DUTY SOLUTIONS	911116964034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	150.64
EXTRA DUTY SOLUTIONS	911116965684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	253.72
EXTRA DUTY SOLUTIONS	911116970865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	263.21
EXTRA DUTY SOLUTIONS	911116975047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.27
EXTRA DUTY SOLUTIONS	911116975053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.47
EXTRA DUTY SOLUTIONS	911116975055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	277.21
EXTRA DUTY SOLUTIONS	911116975057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(277.21)
EXTRA DUTY SOLUTIONS	911116975060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	277.22
EXTRA DUTY SOLUTIONS	911116978177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.67
EXTRA DUTY SOLUTIONS	911116978180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	289.40
EXTRA DUTY SOLUTIONS	911116978410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	382.93
EXTRA DUTY SOLUTIONS	911116978411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	317.14
EXTRA DUTY SOLUTIONS	911116978412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	415.36
EXTRA DUTY SOLUTIONS	911116983142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911116983156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.00
EXTRA DUTY SOLUTIONS	911116983194	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	256.58
EXTRA DUTY SOLUTIONS	911116992749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.86
EXTRA DUTY SOLUTIONS	911116992823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.70
EXTRA DUTY SOLUTIONS	911117003473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.72
EXTRA DUTY SOLUTIONS	911117008245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	222.01
EXTRA DUTY SOLUTIONS	911117008247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	528.18
EXTRA DUTY SOLUTIONS	911117014141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.95
EXTRA DUTY SOLUTIONS	911117014165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117014187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	230.03
EXTRA DUTY SOLUTIONS	911117022709	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	325.07
EXTRA DUTY SOLUTIONS	911117023114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	141.00
EXTRA DUTY SOLUTIONS	911117023118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55
EXTRA DUTY SOLUTIONS	911117023150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	191.69
EXTRA DUTY SOLUTIONS	911117024496	0	Advertising - Outside Services	TRAF0011	Police and Flagging Services	4.46
EXTRA DUTY SOLUTIONS	911117024691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911117024695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.47
EXTRA DUTY SOLUTIONS	911117026882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	437.88
EXTRA DUTY SOLUTIONS	911117026883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	325.98
EXTRA DUTY SOLUTIONS	911117030041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.95
EXTRA DUTY SOLUTIONS	911117030046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
EXTRA DUTY SOLUTIONS	911117030052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.58
EXTRA DUTY SOLUTIONS	911117030089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	241.09
EXTRA DUTY SOLUTIONS	911117057169	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911117057176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117057196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.33
EXTRA DUTY SOLUTIONS	911117057741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	380.43
EXTRA DUTY SOLUTIONS	911117060779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	356.44
EXTRA DUTY SOLUTIONS	911117060781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	285.43
EXTRA DUTY SOLUTIONS	911117066165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.42
EXTRA DUTY SOLUTIONS	911117066168	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117066171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.72
EXTRA DUTY SOLUTIONS	911117073449	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.62
EXTRA DUTY SOLUTIONS	911117075096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.95
EXTRA DUTY SOLUTIONS	911117075100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117075103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.61
EXTRA DUTY SOLUTIONS	911117075104	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.28
EXTRA DUTY SOLUTIONS	911117082599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	688.73
EXTRA DUTY SOLUTIONS	911117086941	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.17
EXTRA DUTY SOLUTIONS	911117086975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.42
EXTRA DUTY SOLUTIONS	911117086979	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117086993	0	Advertising - Outside Services	TRAF0011	Police and Flagging Services	108.77
EXTRA DUTY SOLUTIONS	911117086993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911117099259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	310.48
EXTRA DUTY SOLUTIONS	911117099261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	348.86
EXTRA DUTY SOLUTIONS	911117099262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	436.63
EXTRA DUTY SOLUTIONS	911117107412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	154.18
EXTRA DUTY SOLUTIONS	911117107424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911117107426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	583.93
EXTRA DUTY SOLUTIONS	911117538371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.19
EXTRA DUTY SOLUTIONS	911117544236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.44
EXTRA DUTY SOLUTIONS	911117551944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.68
EXTRA DUTY SOLUTIONS	911117551949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	136.09
EXTRA DUTY SOLUTIONS	911117560715	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.27
EXTRA DUTY SOLUTIONS	911117560749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.78
EXTRA DUTY SOLUTIONS	911117572587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117572661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.63
EXTRA DUTY SOLUTIONS	911117579664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	356.79
EXTRA DUTY SOLUTIONS	911117579668	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	475.01
EXTRA DUTY SOLUTIONS	911117583809	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.72
EXTRA DUTY SOLUTIONS	911117583812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
EXTRA DUTY SOLUTIONS	911117586755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	339.94
EXTRA DUTY SOLUTIONS	911117588630	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	303.45
EXTRA DUTY SOLUTIONS	911117594933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	203.49
EXTRA DUTY SOLUTIONS	911117594942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.12
EXTRA DUTY SOLUTIONS	911117594961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.10
EXTRA DUTY SOLUTIONS	911117594967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.51
EXTRA DUTY SOLUTIONS	911117598765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	705.65
EXTRA DUTY SOLUTIONS	911117598766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	528.70
EXTRA DUTY SOLUTIONS	911117601982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.78
EXTRA DUTY SOLUTIONS	911117601988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.50
EXTRA DUTY SOLUTIONS	911117601989	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.47
EXTRA DUTY SOLUTIONS	911117601999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	283.11
EXTRA DUTY SOLUTIONS	911117616151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.95
EXTRA DUTY SOLUTIONS	911117616166	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.42
EXTRA DUTY SOLUTIONS	911117616241	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	152.06
EXTRA DUTY SOLUTIONS	911117619688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	424.73
EXTRA DUTY SOLUTIONS	911117621250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	480.23
EXTRA DUTY SOLUTIONS	911117622292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.59
EXTRA DUTY SOLUTIONS	911117622320	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	142.75
EXTRA DUTY SOLUTIONS	911117622322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.31
EXTRA DUTY SOLUTIONS	911117622325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	361.27
EXTRA DUTY SOLUTIONS	911117622336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.10
EXTRA DUTY SOLUTIONS	911117630840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	411.39
EXTRA DUTY SOLUTIONS	911117635034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
EXTRA DUTY SOLUTIONS	911117635085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911117635089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.84
EXTRA DUTY SOLUTIONS	911117635103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.39
EXTRA DUTY SOLUTIONS	911117635123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	179.90
EXTRA DUTY SOLUTIONS	911117641869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.54
EXTRA DUTY SOLUTIONS	911117643148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911117655986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.42
EXTRA DUTY SOLUTIONS	911117655998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.37
EXTRA DUTY SOLUTIONS	911117656007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.13
EXTRA DUTY SOLUTIONS	911117656009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.24
EXTRA DUTY SOLUTIONS	911117660101	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	459.86
EXTRA DUTY SOLUTIONS	911117660102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	420.41
EXTRA DUTY SOLUTIONS	911117660103	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	617.28
EXTRA DUTY SOLUTIONS	911117665806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.29
EXTRA DUTY SOLUTIONS	911117665819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.88
EXTRA DUTY SOLUTIONS	911117665825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
EXTRA DUTY SOLUTIONS	911117665833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	443.84
EXTRA DUTY SOLUTIONS	911117673851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.52
EXTRA DUTY SOLUTIONS	911117673854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.50
EXTRA DUTY SOLUTIONS	911117673855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.23
EXTRA DUTY SOLUTIONS	911117673857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	265.42
EXTRA DUTY SOLUTIONS	911117682108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.44
EXTRA DUTY SOLUTIONS	911117682110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.47
EXTRA DUTY SOLUTIONS	911117682125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	321.43
EXTRA DUTY SOLUTIONS	911117691746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	378.82
EXTRA DUTY SOLUTIONS	911117691749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	408.64
EXTRA DUTY SOLUTIONS	911117691755	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	284.53
EXTRA DUTY SOLUTIONS	911117694564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
EXTRA DUTY SOLUTIONS	911117695023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.30
EXTRA DUTY SOLUTIONS	911117695170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911117695173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.11
EXTRA DUTY SOLUTIONS	911117695176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	284.23
EXTRA DUTY SOLUTIONS	911117705494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
EXTRA DUTY SOLUTIONS	911117705495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
EXTRA DUTY SOLUTIONS	911117705504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.88
EXTRA DUTY SOLUTIONS	911117705507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.32
EXTRA DUTY SOLUTIONS	911117705514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	230.03
EXTRA DUTY SOLUTIONS	911117713942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.54
EXTRA DUTY SOLUTIONS	911117713946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.63
EXTRA DUTY SOLUTIONS	911117714052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	340.62
EXTRA DUTY SOLUTIONS	911117714055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	230.03
EXTRA DUTY SOLUTIONS	911117719181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	462.27
EXTRA DUTY SOLUTIONS	911117719190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.43
EXTRA DUTY SOLUTIONS	911117719192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.06
EXTRA DUTY SOLUTIONS	911117719197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.24
EXTRA DUTY SOLUTIONS	911117725598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
EXTRA DUTY SOLUTIONS	911117725618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.68
EXTRA DUTY SOLUTIONS	911117725620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	318.49
EXTRA DUTY SOLUTIONS	911117732302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	478.93
EXTRA DUTY SOLUTIONS	911117732303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	457.86
EXTRA DUTY SOLUTIONS	911117736511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
EXTRA DUTY SOLUTIONS	911117736514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.54
EXTRA DUTY SOLUTIONS	911117736655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	203.49
EXTRA DUTY SOLUTIONS	911117743073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	268.79
EXTRA DUTY SOLUTIONS	911117743074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	268.27
EXTRA DUTY SOLUTIONS	911117747020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
EXTRA DUTY SOLUTIONS	911117747024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.27
EXTRA DUTY SOLUTIONS	911117747050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.85
EXTRA DUTY SOLUTIONS	911117747062	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.71
EXTRA DUTY SOLUTIONS	911117747182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
EXTRA DUTY SOLUTIONS	911117754234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.83
EXTRA DUTY SOLUTIONS	911117754235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911117754236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.32
EXTRA DUTY SOLUTIONS	911117764404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	593.43
EXTRA DUTY SOLUTIONS	911117767292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911117767427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.61
EXTRA DUTY SOLUTIONS	911117767438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.11
EXTRA DUTY SOLUTIONS	911117777064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	536.54
EXTRA DUTY SOLUTIONS	911117777563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	325.18
EXTRA DUTY SOLUTIONS	911117782852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(64.91)
EXTRA DUTY SOLUTIONS	911117795600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.95
EXTRA DUTY SOLUTIONS	911117802411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
EXTRA DUTY SOLUTIONS	911117808064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	573.33
EXTRA DUTY SOLUTIONS	911117818236	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.94
EXTRA DUTY SOLUTIONS	911117819939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	429.22
EXTRA DUTY SOLUTIONS	911117824158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.21
EXTRA DUTY SOLUTIONS	911117831713	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	264.47
EXTRA DUTY SOLUTIONS	911117831714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.85
EXTRA DUTY SOLUTIONS	911117863567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	558.70
EXTRA DUTY SOLUTIONS	911117875577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.25
EXTRA DUTY SOLUTIONS	911117875601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	484.44
EXTRA DUTY SOLUTIONS	911117876914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	486.40
EXTRA DUTY SOLUTIONS	911117876926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	581.69
EXTRA DUTY SOLUTIONS	911117888546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	532.18
EXTRA DUTY SOLUTIONS	911117888547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	335.47
FEDEX	911116125874	0	Ebuilder Real Estate	80245352	Outside Services	(2.31)
FEDEX	911116125874	0	Ebuilder Real Estate	CNCUG011	Outside Services	46.12
H I STONE & SON TRUCKING INC	911112873730	0	Contractor- Unit Price	CNCUG011	Outside Services	18,991.58
H I STONE & SON TRUCKING INC	911113222087	0	Contractor- Unit Price	80096473	Outside Services	(1,501.39)
H I STONE & SON TRUCKING INC	911116619322	0	Contractor- Unit Price	82124596	Outside Services	(125.73)
H I STONE & SON TRUCKING INC	911116619323	0	Contractor- Unit Price	82124596	Outside Services	(24.47)
H I STONE & SON TRUCKING INC	911116871334	0	Contractor- Unit Price	82627861	Outside Services	(79.44)
H I STONE & SON TRUCKING INC	911116946029	0	Contractor- Unit Price	RMOU0011	Outside Services	1,085.15
H I STONE & SON TRUCKING INC	911116946036	0	Contractor- Unit Price	80058400	Outside Services	393.69
H I STONE & SON TRUCKING INC	911116946065	0	Contractor- Unit Price	RMOU0011	Outside Services	1,735.14
H I STONE & SON TRUCKING INC	911116946130	0	Contractor- Unit Price	RMOU0011	Outside Services	2,606.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911116946182	0	Contractor- Unit Price	RMOU0011	Outside Services	1,808.27
H I STONE & SON TRUCKING INC	911116946215	0	Contractor- Unit Price	RMOU0011	Outside Services	2,478.41
H I STONE & SON TRUCKING INC	911116946224	0	Contractor- Unit Price	RMOU0011	Outside Services	1,170.07
H I STONE & SON TRUCKING INC	911116946230	0	Contractor- Unit Price	RMOU0011	Outside Services	1,765.73
H I STONE & SON TRUCKING INC	911116946347	0	Contractor- Unit Price	81120429	Outside Services	945.22
H I STONE & SON TRUCKING INC	911116946365	0	Contractor- Unit Price	RMOU0011	Outside Services	482.58
H I STONE & SON TRUCKING INC	911116946381	0	Contractor- Unit Price	RMOU0011	Outside Services	2,010.37
H I STONE & SON TRUCKING INC	911116946387	0	Contractor- Unit Price	80212978	Outside Services	58.30
H I STONE & SON TRUCKING INC	911116946388	0	Contractor- Unit Price	80212978	Outside Services	162.54
H I STONE & SON TRUCKING INC	911116946392	0	Contractor- Unit Price	80212978	Outside Services	248.61
H I STONE & SON TRUCKING INC	911116946394	0	Contractor- Unit Price	80212978	Outside Services	39.14
H I STONE & SON TRUCKING INC	911116946406	0	Contractor- Unit Price	82071457	Outside Services	528.42
H I STONE & SON TRUCKING INC	911116946418	0	Contractor- Unit Price	80206056	Outside Services	200.91
H I STONE & SON TRUCKING INC	911116946439	0	Contractor- Unit Price	80187619	Outside Services	192.37
H I STONE & SON TRUCKING INC	911116946445	0	Contractor- Unit Price	RMOU0011	Outside Services	1,667.33
H I STONE & SON TRUCKING INC	911116946449	0	Contractor- Unit Price	83014035	Outside Services	74.99
H I STONE & SON TRUCKING INC	911116946465	0	Contractor- Unit Price	RMOU0011	Outside Services	3,417.12
H I STONE & SON TRUCKING INC	911116946480	0	Contractor- Unit Price	RMOU0011	Outside Services	542.47
H I STONE & SON TRUCKING INC	911116946593	0	Contractor- Unit Price	RMOU0011	Outside Services	787.12
H I STONE & SON TRUCKING INC	911116946595	0	Contractor- Unit Price	RMOU0011	Outside Services	1,609.86
H I STONE & SON TRUCKING INC	911116946604	0	Contractor- Unit Price	RMOU0011	Outside Services	787.12
H I STONE & SON TRUCKING INC	911116946735	0	Contractor- Unit Price	80228184	Outside Services	74.59
H I STONE & SON TRUCKING INC	911116946745	0	Contractor- Unit Price	RMOU0011	Outside Services	2,885.27
H I STONE & SON TRUCKING INC	911116946870	0	Contractor- Unit Price	80212978	Outside Services	117.82
H I STONE & SON TRUCKING INC	911116946872	0	Contractor- Unit Price	80212978	Outside Services	125.73
H I STONE & SON TRUCKING INC	911116946874	0	Contractor- Unit Price	80212978	Outside Services	108.92
H I STONE & SON TRUCKING INC	911116948375	0	Contractor- Unit Price	80021774	Outside Services	35,524.62
H I STONE & SON TRUCKING INC	911116994957	0	Contractor- Unit Price	RMOU0011	Outside Services	1,515.76
H I STONE & SON TRUCKING INC	911116994964	0	Contractor- Unit Price	81010816	Outside Services	8.33
H I STONE & SON TRUCKING INC	911116994986	0	Contractor- Unit Price	80248593	Outside Services	2,685.83
H I STONE & SON TRUCKING INC	911116994988	0	Contractor- Unit Price	RMOU0011	Outside Services	2,705.03
H I STONE & SON TRUCKING INC	911116994990	0	Contractor- Unit Price	80244578	Outside Services	494.03
H I STONE & SON TRUCKING INC	911116995004	0	Contractor- Unit Price	RMOU0011	Outside Services	978.60
H I STONE & SON TRUCKING INC	911116995047	0	Contractor- Unit Price	80252947	Outside Services	563.31
H I STONE & SON TRUCKING INC	911116995070	0	Contractor- Unit Price	80252947	Outside Services	1,538.66
H I STONE & SON TRUCKING INC	911116995493	0	Contractor- Unit Price	RMOU0011	Outside Services	1,414.46
H I STONE & SON TRUCKING INC	911116995495	0	Contractor- Unit Price	RMOU0011	Outside Services	3,039.24
H I STONE & SON TRUCKING INC	911116995498	0	Contractor- Unit Price	80244307	Outside Services	173.33
H I STONE & SON TRUCKING INC	911116995502	0	Contractor- Unit Price	80244307	Outside Services	198.81
H I STONE & SON TRUCKING INC	911116995504	0	Contractor- Unit Price	80244307	Outside Services	567.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911116995507	0	Contractor- Unit Price	80244307	Outside Services	299.44
H I STONE & SON TRUCKING INC	911116995517	0	Contractor- Unit Price	80212978	Outside Services	56.43
H I STONE & SON TRUCKING INC	911116995542	0	Contractor- Unit Price	RMOU0011	Outside Services	1,316.33
H I STONE & SON TRUCKING INC	911116995557	0	Contractor- Unit Price	RMOU0011	Outside Services	1,273.76
H I STONE & SON TRUCKING INC	911116995568	0	Contractor- Unit Price	RMOU0011	Outside Services	435.90
H I STONE & SON TRUCKING INC	911116995573	0	Contractor- Unit Price	81859037	Outside Services	109.69
H I STONE & SON TRUCKING INC	911116995575	0	Contractor- Unit Price	81859037	Outside Services	126.39
H I STONE & SON TRUCKING INC	911116995581	0	Contractor- Unit Price	82804471	Outside Services	14.89
H I STONE & SON TRUCKING INC	911116995583	0	Contractor- Unit Price	82762052	Outside Services	131.75
H I STONE & SON TRUCKING INC	911116995584	0	Contractor- Unit Price	82762052	Outside Services	32.06
H I STONE & SON TRUCKING INC	911116995586	0	Contractor- Unit Price	80248605	Outside Services	1,463.52
H I STONE & SON TRUCKING INC	911116995592	0	Contractor- Unit Price	80249408	Outside Services	105.17
H I STONE & SON TRUCKING INC	911116995593	0	Contractor- Unit Price	82240692	Outside Services	248.13
H I STONE & SON TRUCKING INC	911116995607	0	Contractor- Unit Price	RMOU0011	Outside Services	1,079.63
H I STONE & SON TRUCKING INC	911116995626	0	Contractor- Unit Price	80242046	Outside Services	257.53
H I STONE & SON TRUCKING INC	911116995646	0	Contractor- Unit Price	80256680	Outside Services	95.07
H I STONE & SON TRUCKING INC	911116995647	0	Contractor- Unit Price	80256680	Outside Services	111.44
H I STONE & SON TRUCKING INC	911116995648	0	Contractor- Unit Price	80256680	Outside Services	93.20
H I STONE & SON TRUCKING INC	911116995650	0	Contractor- Unit Price	80256680	Outside Services	93.20
H I STONE & SON TRUCKING INC	911116995765	0	Contractor- Unit Price	RMOU0011	Outside Services	814.58
H I STONE & SON TRUCKING INC	911117005235	0	Contractor- Unit Price	80386480	Outside Services	297.99
H I STONE & SON TRUCKING INC	911117005253	0	Contractor- Unit Price	81010816	Outside Services	14.64
H I STONE & SON TRUCKING INC	911117039335	0	Contractor- Unit Price	81083324	Outside Services	2.59
H I STONE & SON TRUCKING INC	911117049331	0	Contractor- Unit Price	80267402	Outside Services	93.18
H I STONE & SON TRUCKING INC	911117049333	0	Contractor- Unit Price	RMOU0011	Outside Services	2,393.31
H I STONE & SON TRUCKING INC	911117049344	0	Contractor- Unit Price	80269038	Outside Services	273.19
H I STONE & SON TRUCKING INC	911117049358	0	Contractor- Unit Price	80267402	Outside Services	458.82
H I STONE & SON TRUCKING INC	911117049408	0	Contractor- Unit Price	RMOU0011	Outside Services	978.60
H I STONE & SON TRUCKING INC	911117049412	0	Contractor- Unit Price	80256680	Outside Services	93.20
H I STONE & SON TRUCKING INC	911117049498	0	Contractor- Unit Price	RMOU0011	Outside Services	373.25
H I STONE & SON TRUCKING INC	911117049522	0	Contractor- Unit Price	RMOU0011	Outside Services	373.25
H I STONE & SON TRUCKING INC	911117049527	0	Contractor- Unit Price	RMOU0011	Outside Services	373.25
H I STONE & SON TRUCKING INC	911117050082	0	Contractor- Unit Price	RMOU0011	Outside Services	990.93
H I STONE & SON TRUCKING INC	911117051590	0	Contractor- Unit Price	RMOU0011	Outside Services	2,047.62
H I STONE & SON TRUCKING INC	911117051604	0	Contractor- Unit Price	RMOU0011	Outside Services	733.96
H I STONE & SON TRUCKING INC	911117051607	0	Contractor- Unit Price	80265526	Outside Services	61.16
H I STONE & SON TRUCKING INC	911117051610	0	Contractor- Unit Price	80242046	Outside Services	515.05
H I STONE & SON TRUCKING INC	911117051612	0	Contractor- Unit Price	RMOU0011	Outside Services	373.25
H I STONE & SON TRUCKING INC	911117051676	0	Contractor- Unit Price	80256680	Outside Services	102.32
H I STONE & SON TRUCKING INC	911117051679	0	Contractor- Unit Price	80255112	Outside Services	377.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117051690	0	Contractor- Unit Price	80242046	Outside Services	757.45
H I STONE & SON TRUCKING INC	911117051708	0	Contractor- Unit Price	RMOU0011	Outside Services	2,010.37
H I STONE & SON TRUCKING INC	911117051712	0	Contractor- Unit Price	RMOU0011	Outside Services	2,486.41
H I STONE & SON TRUCKING INC	911117051724	0	Contractor- Unit Price	RMOU0011	Outside Services	1,602.56
H I STONE & SON TRUCKING INC	911117051786	0	Contractor- Unit Price	80283830	Outside Services	1,565.03
H I STONE & SON TRUCKING INC	911117051794	0	Contractor- Unit Price	RMOU0011	Outside Services	1,814.12
H I STONE & SON TRUCKING INC	911117051801	0	Contractor- Unit Price	RMOU0011	Outside Services	4,613.01
H I STONE & SON TRUCKING INC	911117051805	0	Contractor- Unit Price	RMOU0011	Outside Services	1,034.38
H I STONE & SON TRUCKING INC	911117051807	0	Contractor- Unit Price	RMOU0011	Outside Services	3,611.87
H I STONE & SON TRUCKING INC	911117051810	0	Contractor- Unit Price	RMOU0011	Outside Services	2,557.65
H I STONE & SON TRUCKING INC	911117051815	0	Contractor- Unit Price	RMOU0011	Outside Services	1,387.32
H I STONE & SON TRUCKING INC	911117051823	0	Contractor- Unit Price	RMOU0011	Outside Services	1,100.93
H I STONE & SON TRUCKING INC	911117051839	0	Contractor- Unit Price	RMOU0011	Outside Services	1,249.85
H I STONE & SON TRUCKING INC	911117105703	0	Contractor- Unit Price	RMOU0011	Outside Services	787.12
H I STONE & SON TRUCKING INC	911117105708	0	Contractor- Unit Price	RMOU0011	Outside Services	1,150.64
H I STONE & SON TRUCKING INC	911117105733	0	Contractor- Unit Price	RMOU0011	Outside Services	2,103.47
H I STONE & SON TRUCKING INC	911117105755	0	Contractor- Unit Price	80273711	Outside Services	76.04
H I STONE & SON TRUCKING INC	911117105758	0	Contractor- Unit Price	80264707	Outside Services	422.42
H I STONE & SON TRUCKING INC	911117105760	0	Contractor- Unit Price	82083885	Outside Services	401.42
H I STONE & SON TRUCKING INC	911117105810	0	Contractor- Unit Price	80283830	Outside Services	2,083.96
H I STONE & SON TRUCKING INC	911117105821	0	Contractor- Unit Price	80283830	Outside Services	1,561.33
H I STONE & SON TRUCKING INC	911117105825	0	Contractor- Unit Price	CNCUG011	Outside Services	1,170.07
H I STONE & SON TRUCKING INC	911117105832	0	Contractor- Unit Price	CNCUG011	Outside Services	1,031.77
H I STONE & SON TRUCKING INC	911117105835	0	Contractor- Unit Price	RMOU0011	Outside Services	1,031.77
H I STONE & SON TRUCKING INC	911117105838	0	Contractor- Unit Price	RMOU0011	Outside Services	3,895.62
H I STONE & SON TRUCKING INC	911117105863	0	Contractor- Unit Price	RMOU0011	Outside Services	1,563.62
H I STONE & SON TRUCKING INC	911117105866	0	Contractor- Unit Price	RMOU0011	Outside Services	1,031.77
H I STONE & SON TRUCKING INC	911117105876	0	Contractor- Unit Price	80283830	Outside Services	3,884.26
H I STONE & SON TRUCKING INC	911117105883	0	Contractor- Unit Price	80283830	Outside Services	3,526.15
H I STONE & SON TRUCKING INC	911117105886	0	Contractor- Unit Price	82804471	Outside Services	53.79
H I STONE & SON TRUCKING INC	911117105909	0	Contractor- Unit Price	82610351	Outside Services	3,510.34
H I STONE & SON TRUCKING INC	911117105912	0	Contractor- Unit Price	RMOU0011	Outside Services	743.59
H I STONE & SON TRUCKING INC	911117105917	0	Contractor- Unit Price	82610351	Outside Services	724.31
H I STONE & SON TRUCKING INC	911117106110	0	Contractor- Unit Price	80202871	Outside Services	74.47
H I STONE & SON TRUCKING INC	911117106114	0	Contractor- Unit Price	RMOU0011	Outside Services	1,223.26
H I STONE & SON TRUCKING INC	911117106165	0	Contractor- Unit Price	RMOU0011	Outside Services	2,651.17
H I STONE & SON TRUCKING INC	911117106240	0	Contractor- Unit Price	RMOU0011	Outside Services	2,209.80
H I STONE & SON TRUCKING INC	911117106245	0	Contractor- Unit Price	RMOU0011	Outside Services	2,010.37
H I STONE & SON TRUCKING INC	911117106246	0	Contractor- Unit Price	81506085	Outside Services	101.94
H I STONE & SON TRUCKING INC	911117106247	0	Contractor- Unit Price	CNCUG011	Outside Services	1,324.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117106248	0	Contractor- Unit Price	80212978	Outside Services	129.56
H I STONE & SON TRUCKING INC	911117106518	0	Contractor- Unit Price	RMOU0011	Outside Services	1,827.19
H I STONE & SON TRUCKING INC	911117106519	0	Contractor- Unit Price	82610351	Outside Services	403.27
H I STONE & SON TRUCKING INC	911117106638	0	Contractor- Unit Price	80286529	Outside Services	134.93
H I STONE & SON TRUCKING INC	911117106641	0	Contractor- Unit Price	81939125	Outside Services	8.33
H I STONE & SON TRUCKING INC	911117106673	0	Contractor- Unit Price	82413787	Outside Services	745.89
H I STONE & SON TRUCKING INC	911117586499	0	Contractor- Unit Price	RMOU0011	Outside Services	1,405.65
H I STONE & SON TRUCKING INC	911117586520	0	Contractor- Unit Price	80280043	Outside Services	1,957.21
H I STONE & SON TRUCKING INC	911117586521	0	Contractor- Unit Price	RMOU0011	Outside Services	1,606.96
H I STONE & SON TRUCKING INC	911117586524	0	Contractor- Unit Price	RMOU0011	Outside Services	937.07
H I STONE & SON TRUCKING INC	911117586602	0	Contractor- Unit Price	RMOU0011	Outside Services	978.60
H I STONE & SON TRUCKING INC	911117586648	0	Contractor- Unit Price	RMOU0011	Outside Services	733.96
H I STONE & SON TRUCKING INC	911117586668	0	Contractor- Unit Price	RMOU0011	Outside Services	1,223.26
H I STONE & SON TRUCKING INC	911117586688	0	Contractor- Unit Price	RMOU0011	Outside Services	772.96
H I STONE & SON TRUCKING INC	911117586695	0	Contractor- Unit Price	80213394	Outside Services	454.62
H I STONE & SON TRUCKING INC	911117586696	0	Contractor- Unit Price	RMOU0011	Outside Services	803.83
H I STONE & SON TRUCKING INC	911117586700	0	Contractor- Unit Price	RMOU0011	Outside Services	1,048.48
H I STONE & SON TRUCKING INC	911117586703	0	Contractor- Unit Price	RMOU0011	Outside Services	1,662.01
H I STONE & SON TRUCKING INC	911117587458	0	Contractor- Unit Price	80248605	Outside Services	559.99
H I STONE & SON TRUCKING INC	911117587476	0	Contractor- Unit Price	RMOU0011	Outside Services	779.84
H I STONE & SON TRUCKING INC	911117587492	0	Contractor- Unit Price	CNCUG011	Outside Services	730.01
H I STONE & SON TRUCKING INC	911117587494	0	Contractor- Unit Price	RMOU0011	Outside Services	400.63
H I STONE & SON TRUCKING INC	911117587495	0	Contractor- Unit Price	RMOU0011	Outside Services	1,088.03
H I STONE & SON TRUCKING INC	911117587497	0	Contractor- Unit Price	RMOU0011	Outside Services	1,225.89
H I STONE & SON TRUCKING INC	911117587498	0	Contractor- Unit Price	80310226	Outside Services	573.88
H I STONE & SON TRUCKING INC	911117587499	0	Contractor- Unit Price	80310226	Outside Services	943.15
H I STONE & SON TRUCKING INC	911117587501	0	Contractor- Unit Price	RMOU0011	Outside Services	1,079.63
H I STONE & SON TRUCKING INC	911117587509	0	Contractor- Unit Price	RMOU0011	Outside Services	1,142.16
H I STONE & SON TRUCKING INC	911117587520	0	Contractor- Unit Price	RMOU0011	Outside Services	585.03
H I STONE & SON TRUCKING INC	911117587522	0	Contractor- Unit Price	RMOU0011	Outside Services	645.28
H I STONE & SON TRUCKING INC	911117587523	0	Contractor- Unit Price	RMOU0011	Outside Services	1,024.90
H I STONE & SON TRUCKING INC	911117587524	0	Contractor- Unit Price	RMOU0011	Outside Services	177.28
H I STONE & SON TRUCKING INC	911117587527	0	Contractor- Unit Price	RMOU0011	Outside Services	2,248.95
H I STONE & SON TRUCKING INC	911117587528	0	Contractor- Unit Price	RMOU0011	Outside Services	1,501.65
H I STONE & SON TRUCKING INC	911117587529	0	Contractor- Unit Price	RMOU0011	Outside Services	1,497.15
H I STONE & SON TRUCKING INC	911117587532	0	Contractor- Unit Price	RMOU0011	Outside Services	2,149.41
H I STONE & SON TRUCKING INC	911117588364	0	Contractor- Unit Price	80021774	Outside Services	3,763.67
H I STONE & SON TRUCKING INC	911117589747	0	Contractor- Unit Price	80204473	Outside Services	1,084.86
H I STONE & SON TRUCKING INC	911117589754	0	Contractor- Unit Price	RMOU0011	Outside Services	3,871.82
H I STONE & SON TRUCKING INC	911117589763	0	Contractor- Unit Price	RMOU0011	Outside Services	489.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117589790	0	Contractor- Unit Price	RMOU0011	Outside Services	1,361.54
H I STONE & SON TRUCKING INC	911117632003	0	Contractor- Unit Price	82935759	Outside Services	565.07
H I STONE & SON TRUCKING INC	911117632004	0	Contractor- Unit Price	80031368	Outside Services	278.61
H I STONE & SON TRUCKING INC	911117632019	0	Contractor- Unit Price	80295669	Outside Services	105.81
H I STONE & SON TRUCKING INC	911117632022	0	Contractor- Unit Price	82413787	Outside Services	352.83
H I STONE & SON TRUCKING INC	911117632028	0	Contractor- Unit Price	RMOU0011	Outside Services	419.11
H I STONE & SON TRUCKING INC	911117632033	0	Contractor- Unit Price	RMOU0011	Outside Services	2,010.37
H I STONE & SON TRUCKING INC	911117632083	0	Contractor- Unit Price	80927772	Outside Services	250.73
H I STONE & SON TRUCKING INC	911117632089	0	Contractor- Unit Price	RMOU0011	Outside Services	574.09
H I STONE & SON TRUCKING INC	911117633431	0	Contractor- Unit Price	RMOU0011	Outside Services	2,223.04
H I STONE & SON TRUCKING INC	911117633432	0	Contractor- Unit Price	RMOU0011	Outside Services	3,687.18
H I STONE & SON TRUCKING INC	911117633434	0	Contractor- Unit Price	80021790	Outside Services	1,957.21
H I STONE & SON TRUCKING INC	911117636707	0	Contractor- Unit Price	80021790	Outside Services	2,068.31
H I STONE & SON TRUCKING INC	911117636734	0	Contractor- Unit Price	80433028	Outside Services	153.08
H I STONE & SON TRUCKING INC	911117636742	0	Contractor- Unit Price	RMOU0011	Outside Services	2,156.63
H I STONE & SON TRUCKING INC	911117636848	0	Contractor- Unit Price	RMOU0011	Outside Services	2,502.32
H I STONE & SON TRUCKING INC	911117636856	0	Contractor- Unit Price	RMOU0011	Outside Services	1,983.79
H I STONE & SON TRUCKING INC	911117636858	0	Contractor- Unit Price	RMOU0011	Outside Services	971.11
H I STONE & SON TRUCKING INC	911117636904	0	Contractor- Unit Price	RMOU0011	Outside Services	814.21
H I STONE & SON TRUCKING INC	911117636931	0	Contractor- Unit Price	RMOU0011	Outside Services	503.54
H I STONE & SON TRUCKING INC	911117636935	0	Contractor- Unit Price	80305825	Outside Services	109.14
H I STONE & SON TRUCKING INC	911117659214	0	Contractor- Unit Price	RMOU0011	Outside Services	766.63
H I STONE & SON TRUCKING INC	911117659215	0	Contractor- Unit Price	RMOU0011	Outside Services	1,628.35
H I STONE & SON TRUCKING INC	911117659216	0	Contractor- Unit Price	RMOU0011	Outside Services	2,510.34
H I STONE & SON TRUCKING INC	911117659220	0	Contractor- Unit Price	RMOU0011	Outside Services	262.20
H I STONE & SON TRUCKING INC	911117659221	0	Contractor- Unit Price	RMOU0011	Outside Services	11,974.79
H I STONE & SON TRUCKING INC	911117659222	0	Contractor- Unit Price	RMOU0011	Outside Services	4,268.45
H I STONE & SON TRUCKING INC	911117659228	0	Contractor- Unit Price	RMOU0011	Outside Services	401.33
H I STONE & SON TRUCKING INC	911117696659	0	Contractor- Unit Price	80310355	Outside Services	774.79
H I STONE & SON TRUCKING INC	911117696662	0	Contractor- Unit Price	RMOU0011	Outside Services	1,225.89
H I STONE & SON TRUCKING INC	911117696675	0	Contractor- Unit Price	RMOU0011	Outside Services	1,031.77
H I STONE & SON TRUCKING INC	911117696681	0	Contractor- Unit Price	80427740	Outside Services	486.26
H I STONE & SON TRUCKING INC	911117700230	0	Contractor- Unit Price	RMOU0011	Outside Services	3,049.67
H I STONE & SON TRUCKING INC	911117700231	0	Contractor- Unit Price	RMOU0011	Outside Services	3,489.26
H I STONE & SON TRUCKING INC	911117700232	0	Contractor- Unit Price	RMOU0011	Outside Services	1,754.90
H I STONE & SON TRUCKING INC	911117700239	0	Contractor- Unit Price	80315073	Outside Services	4.51
H I STONE & SON TRUCKING INC	911117700240	0	Contractor- Unit Price	80315073	Outside Services	4.41
H I STONE & SON TRUCKING INC	911117700241	0	Contractor- Unit Price	82785376	Outside Services	60.67
H I STONE & SON TRUCKING INC	911117700244	0	Contractor- Unit Price	80347492	Outside Services	126.98
H I STONE & SON TRUCKING INC	911117700252	0	Contractor- Unit Price	RMOU0011	Outside Services	2,082.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117700254	0	Contractor- Unit Price	RMOU0011	Outside Services	1,515.76
H I STONE & SON TRUCKING INC	911117700255	0	Contractor- Unit Price	CNCUG011	Outside Services	1,957.21
H I STONE & SON TRUCKING INC	911117700264	0	Contractor- Unit Price	RMOU0011	Outside Services	785.02
H I STONE & SON TRUCKING INC	911117700268	0	Contractor- Unit Price	82804471	Outside Services	107.45
H I STONE & SON TRUCKING INC	911117700269	0	Contractor- Unit Price	80347492	Outside Services	18.99
H I STONE & SON TRUCKING INC	911117700272	0	Contractor- Unit Price	80347492	Outside Services	46.67
H I STONE & SON TRUCKING INC	911117700281	0	Contractor- Unit Price	82071457	Outside Services	134.23
H I STONE & SON TRUCKING INC	911117700284	0	Contractor- Unit Price	RMOU0011	Outside Services	1,031.77
H I STONE & SON TRUCKING INC	911117700299	0	Contractor- Unit Price	80363083	Outside Services	302.98
H I STONE & SON TRUCKING INC	911117721568	0	Contractor- Unit Price	RMOU0011	Outside Services	2,188.25
H I STONE & SON TRUCKING INC	911117721576	0	Contractor- Unit Price	RMOU0011	Outside Services	1,957.21
H I STONE & SON TRUCKING INC	911117721585	0	Contractor- Unit Price	RMOU0011	Outside Services	3,363.96
H I STONE & SON TRUCKING INC	911117721611	0	Contractor- Unit Price	RMOU0011	Outside Services	1,235.33
H I STONE & SON TRUCKING INC	911117721612	0	Contractor- Unit Price	RMOU0011	Outside Services	2,191.57
H I STONE & SON TRUCKING INC	911117721614	0	Contractor- Unit Price	80326661	Outside Services	471.56
H I STONE & SON TRUCKING INC	911117721624	0	Contractor- Unit Price	RMOU0011	Outside Services	1,513.93
H I STONE & SON TRUCKING INC	911117721645	0	Contractor- Unit Price	RMOU0011	Outside Services	1,781.69
H I STONE & SON TRUCKING INC	911117721674	0	Contractor- Unit Price	CNCUG011	Outside Services	1,031.77
H I STONE & SON TRUCKING INC	911117721677	0	Contractor- Unit Price	RMOU0011	Outside Services	1,628.88
H I STONE & SON TRUCKING INC	911117721678	0	Contractor- Unit Price	RMOU0011	Outside Services	4,653.69
H I STONE & SON TRUCKING INC	911117721680	0	Contractor- Unit Price	RMOU0011	Outside Services	733.96
H I STONE & SON TRUCKING INC	911117722305	0	Contractor- Unit Price	RMOU0011	Outside Services	1,521.07
H I STONE & SON TRUCKING INC	911117722391	0	Contractor- Unit Price	RMOU0011	Outside Services	1,983.17
H I STONE & SON TRUCKING INC	911117722395	0	Contractor- Unit Price	RMOU0011	Outside Services	3,563.38
H I STONE & SON TRUCKING INC	911117722416	0	Contractor- Unit Price	RMOU0011	Outside Services	2,832.08
H I STONE & SON TRUCKING INC	911117722418	0	Contractor- Unit Price	RMOU0011	Outside Services	95.73
H I STONE & SON TRUCKING INC	911117722455	0	Contractor- Unit Price	RMOU0011	Outside Services	1,398.75
H I STONE & SON TRUCKING INC	911117722459	0	Contractor- Unit Price	RMOU0011	Outside Services	1,322.97
H I STONE & SON TRUCKING INC	911117722464	0	Contractor- Unit Price	80467788	Outside Services	88.29
H I STONE & SON TRUCKING INC	911117722598	0	Contractor- Unit Price	80339102	Outside Services	8,779.39
H I STONE & SON TRUCKING INC	911117722619	0	Contractor- Unit Price	80339102	Outside Services	987.85
H I STONE & SON TRUCKING INC	911117722624	0	Contractor- Unit Price	80339102	Outside Services	4,801.17
H I STONE & SON TRUCKING INC	911117727303	0	Contractor- Unit Price	80323289	Outside Services	76.13
H I STONE & SON TRUCKING INC	911117727366	0	Contractor- Unit Price	RMOU0011	Outside Services	2,542.25
H I STONE & SON TRUCKING INC	911117741034	0	Contractor- Unit Price	80357259	Outside Services	16.92
H I STONE & SON TRUCKING INC	911117741098	0	Contractor- Unit Price	80339102	Outside Services	3,828.52
H I STONE & SON TRUCKING INC	911117741099	0	Contractor- Unit Price	80339102	Outside Services	2,413.53
H I STONE & SON TRUCKING INC	911117741221	0	Contractor- Unit Price	RMOU0011	Outside Services	2,659.25
H I STONE & SON TRUCKING INC	911117741315	0	Contractor- Unit Price	RMOU0011	Outside Services	1,223.24
H I STONE & SON TRUCKING INC	911117741328	0	Contractor- Unit Price	RMOU0011	Outside Services	1,029.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117741347	0	Contractor- Unit Price	RMOU0011	Outside Services	863.21
H I STONE & SON TRUCKING INC	911117741410	0	Contractor- Unit Price	RMOU0011	Outside Services	1,489.18
H I STONE & SON TRUCKING INC	911117741690	0	Contractor- Unit Price	RMOU0011	Outside Services	1,150.95
H I STONE & SON TRUCKING INC	911117741693	0	Contractor- Unit Price	RMOU0011	Outside Services	2,228.45
H I STONE & SON TRUCKING INC	911117765545	0	Contractor- Unit Price	80254135	Outside Services	73.10
H I STONE & SON TRUCKING INC	911117765548	0	Contractor- Unit Price	80254135	Outside Services	68.13
H I STONE & SON TRUCKING INC	911117765635	0	Contractor- Unit Price	80380946	Outside Services	171.92
H I STONE & SON TRUCKING INC	911117765636	0	Contractor- Unit Price	80254135	Outside Services	61.70
H I STONE & SON TRUCKING INC	911117765637	0	Contractor- Unit Price	80379467	Outside Services	1,224.48
H I STONE & SON TRUCKING INC	911117765639	0	Contractor- Unit Price	82083470	Outside Services	33.20
H I STONE & SON TRUCKING INC	911117765645	0	Contractor- Unit Price	80368505	Outside Services	1,713.72
H I STONE & SON TRUCKING INC	911117765753	0	Contractor- Unit Price	80368505	Outside Services	621.32
H I STONE & SON TRUCKING INC	911117765775	0	Contractor- Unit Price	RMOU0011	Outside Services	1,276.42
H I STONE & SON TRUCKING INC	911117765778	0	Contractor- Unit Price	RMOU0011	Outside Services	1,810.97
H I STONE & SON TRUCKING INC	911117765790	0	Contractor- Unit Price	RMOU0011	Outside Services	1,662.01
H I STONE & SON TRUCKING INC	911117765805	0	Contractor- Unit Price	RMOU0011	Outside Services	2,850.38
H I STONE & SON TRUCKING INC	911117765809	0	Contractor- Unit Price	RMOU0011	Outside Services	2,954.55
H I STONE & SON TRUCKING INC	911117765812	0	Contractor- Unit Price	RMOU0011	Outside Services	6,600.94
H I STONE & SON TRUCKING INC	911117765814	0	Contractor- Unit Price	RMOU0011	Outside Services	2,103.47
H I STONE & SON TRUCKING INC	911117765818	0	Contractor- Unit Price	RMOU0011	Outside Services	6,084.38
H I STONE & SON TRUCKING INC	911117765822	0	Contractor- Unit Price	RMOU0011	Outside Services	5,979.54
H I STONE & SON TRUCKING INC	911117765825	0	Contractor- Unit Price	RMOU0011	Outside Services	930.74
H I STONE & SON TRUCKING INC	911117765829	0	Contractor- Unit Price	RMOU0011	Outside Services	799.98
H I STONE & SON TRUCKING INC	911117765833	0	Contractor- Unit Price	RMOU0011	Outside Services	1,372.18
H I STONE & SON TRUCKING INC	911117765845	0	Contractor- Unit Price	80372137	Outside Services	252.16
H I STONE & SON TRUCKING INC	911117765853	0	Contractor- Unit Price	RMOU0011	Outside Services	2,374.17
H I STONE & SON TRUCKING INC	911117765855	0	Contractor- Unit Price	RMOU0011	Outside Services	2,456.90
H I STONE & SON TRUCKING INC	911117766766	0	Contractor- Unit Price	80239351	Outside Services	716.60
H I STONE & SON TRUCKING INC	911117766778	0	Contractor- Unit Price	RMOU0011	Outside Services	790.22
H I STONE & SON TRUCKING INC	911117766800	0	Contractor- Unit Price	RMOU0011	Outside Services	1,284.06
H I STONE & SON TRUCKING INC	911117766804	0	Contractor- Unit Price	RMOU0011	Outside Services	431.60
H I STONE & SON TRUCKING INC	911117767095	0	Contractor- Unit Price	80214579	Outside Services	365.85
H I STONE & SON TRUCKING INC	911117767115	0	Contractor- Unit Price	RMOU0011	Outside Services	1,305.70
H I STONE & SON TRUCKING INC	911117767179	0	Contractor- Unit Price	80351626	Outside Services	350.94
H I STONE & SON TRUCKING INC	911117767245	0	Contractor- Unit Price	80363579	Outside Services	1,957.21
H I STONE & SON TRUCKING INC	911117767300	0	Contractor- Unit Price	80373823	Outside Services	1,957.21
H I STONE & SON TRUCKING INC	911117767305	0	Contractor- Unit Price	RMOU0011	Outside Services	2,595.41
H I STONE & SON TRUCKING INC	911117767308	0	Contractor- Unit Price	80371149	Outside Services	94.14
H I STONE & SON TRUCKING INC	911117767315	0	Contractor- Unit Price	80154606	Outside Services	249.09
H I STONE & SON TRUCKING INC	911117767323	0	Contractor- Unit Price	80402408	Outside Services	1,474.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117767329	0	Contractor- Unit Price	80371149	Outside Services	67.23
H I STONE & SON TRUCKING INC	911117767333	0	Contractor- Unit Price	80402425	Outside Services	1,808.27
H I STONE & SON TRUCKING INC	911117813034	0	Contractor- Unit Price	80380946	Outside Services	4,205.74
H I STONE & SON TRUCKING INC	911117814460	0	Contractor- Unit Price	RMOU0011	Outside Services	1,934.78
H I STONE & SON TRUCKING INC	911117814501	0	Contractor- Unit Price	RMOU0011	Outside Services	2,533.27
H I STONE & SON TRUCKING INC	911117814518	0	Contractor- Unit Price	RMOU0011	Outside Services	2,653.20
H I STONE & SON TRUCKING INC	911117814519	0	Contractor- Unit Price	RMOU0011	Outside Services	2,075.29
H I STONE & SON TRUCKING INC	911117814521	0	Contractor- Unit Price	RMOU0011	Outside Services	972.75
H I STONE & SON TRUCKING INC	911117814548	0	Contractor- Unit Price	80397828	Outside Services	947.40
H I STONE & SON TRUCKING INC	911117814549	0	Contractor- Unit Price	RMOU0011	Outside Services	2,084.44
H I STONE & SON TRUCKING INC	911117860763	0	Contractor- Unit Price	RMOU0011	Outside Services	1,962.22
H I STONE & SON TRUCKING INC	911117860813	0	Contractor- Unit Price	RMOU0011	Outside Services	2,147.71
H I STONE & SON TRUCKING INC	911117860819	0	Contractor- Unit Price	RMOU0011	Outside Services	998.47
H I STONE & SON TRUCKING INC	911117860841	0	Contractor- Unit Price	80412861	Outside Services	193.89
H I STONE & SON TRUCKING INC	911117860914	0	Contractor- Unit Price	RMOU0011	Outside Services	1,104.14
H I STONE & SON TRUCKING INC	911117860915	0	Contractor- Unit Price	RMOU0011	Outside Services	1,172.40
H I STONE & SON TRUCKING INC	911117860927	0	Contractor- Unit Price	RMOU0011	Outside Services	1,183.76
H I STONE & SON TRUCKING INC	911117861122	0	Contractor- Unit Price	80394583	Outside Services	128.21
H I STONE & SON TRUCKING INC	911117861124	0	Contractor- Unit Price	80118163	Outside Services	108.20
H I STONE & SON TRUCKING INC	911117861129	0	Police Services and Traffic Control	80419402	Police and Flagging Services	374.54
H I STONE & SON TRUCKING INC	911117861134	0	Contractor- Unit Price	RMOU0011	Outside Services	1,183.78
H I STONE & SON TRUCKING INC	911117861136	0	Contractor- Unit Price	RMOU0011	Outside Services	2,882.22
H I STONE & SON TRUCKING INC	911117861137	0	Contractor- Unit Price	RMOU0011	Outside Services	1,502.72
H I STONE & SON TRUCKING INC	911117861138	0	Contractor- Unit Price	RMOU0011	Outside Services	1,526.12
H I STONE & SON TRUCKING INC	911117861148	0	Contractor- Unit Price	RMOU0011	Outside Services	3,360.88
H I STONE & SON TRUCKING INC	911117861149	0	Contractor- Unit Price	RMOU0011	Outside Services	522.09
H I STONE & SON TRUCKING INC	911117861150	0	Contractor- Unit Price	RMOU0011	Outside Services	2,281.28
H I STONE & SON TRUCKING INC	911117861152	0	Contractor- Unit Price	RMOU0011	Outside Services	2,847.22
H I STONE & SON TRUCKING INC	911117861157	0	Contractor- Unit Price	RMOU0011	Outside Services	710.27
H I STONE & SON TRUCKING INC	911117861158	0	Contractor- Unit Price	RMOU0011	Outside Services	236.76
H I STONE & SON TRUCKING INC	911117862499	0	Contractor- Unit Price	RMOU0011	Outside Services	2,130.05
H I STONE & SON TRUCKING INC	911117862502	0	Contractor- Unit Price	RMOU0011	Outside Services	849.19
H I STONE & SON TRUCKING INC	911117862512	0	Contractor- Unit Price	80404966	Outside Services	23.66
H I STONE & SON TRUCKING INC	911117862803	0	Contractor- Unit Price	80403373	Outside Services	472.90
H I STONE & SON TRUCKING INC	911117862810	0	Contractor- Unit Price	80371149	Outside Services	97.86
H I STONE & SON TRUCKING INC	911117862830	0	Contractor- Unit Price	RMOU0011	Outside Services	978.60
H I STONE & SON TRUCKING INC	911117862880	0	Contractor- Unit Price	80371149	Outside Services	321.29
H I STONE & SON TRUCKING INC	911117862884	0	Contractor- Unit Price	80371149	Outside Services	403.22
H I STONE & SON TRUCKING INC	911117862886	0	Contractor- Unit Price	80371149	Outside Services	127.11
H I STONE & SON TRUCKING INC	911117862918	0	Contractor- Unit Price	RMOU0011	Outside Services	1,706.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
H I STONE & SON TRUCKING INC	911117862920	0	Contractor Services- Other	80386558	Outside Services	3,773.05
H I STONE & SON TRUCKING INC	911117862921	0	Contractor- Unit Price	80389638	Outside Services	56.27
H I STONE & SON TRUCKING INC	911117862923	0	Contractor- Unit Price	80371149	Outside Services	154.03
H I STONE & SON TRUCKING INC	911117862926	0	Contractor- Unit Price	80373823	Outside Services	2,189.18
H I STONE & SON TRUCKING INC	911117862930	0	Contractor- Unit Price	80421414	Outside Services	933.38
H I STONE & SON TRUCKING INC	911117862938	0	Contractor- Unit Price	RMOU0011	Outside Services	1,005.19
H I STONE & SON TRUCKING INC	911117862978	0	Contractor- Unit Price	80371149	Outside Services	305.02
H I STONE & SON TRUCKING INC	911117862979	0	Contractor- Unit Price	RMOU0011	Outside Services	1,616.81
H I STONE & SON TRUCKING INC	911117862982	0	Contractor- Unit Price	RMOU0011	Outside Services	1,997.99
H I STONE & SON TRUCKING INC	911117862991	0	Contractor- Unit Price	80371149	Outside Services	104.69
H I STONE & SON TRUCKING INC	911117863001	0	Contractor- Unit Price	80424674	Outside Services	231.95
H I STONE & SON TRUCKING INC	911117863016	0	Contractor- Unit Price	80422963	Outside Services	24.47
H I STONE & SON TRUCKING INC	911117863019	0	Contractor- Unit Price	80422963	Outside Services	13.40
H I STONE & SON TRUCKING INC	911117863021	0	Contractor- Unit Price	RMOU0011	Outside Services	306.35
H I STONE & SON TRUCKING INC	911117863115	0	Contractor- Unit Price	RMOU0011	Outside Services	651.63
H I STONE & SON TRUCKING INC	911117863399	0	Contractor- Unit Price	80371149	Outside Services	343.59
H I STONE & SON TRUCKING INC	911117863401	0	Contractor- Unit Price	80371149	Outside Services	243.51
H I STONE & SON TRUCKING INC	911117863403	0	Contractor- Unit Price	80435466	Outside Services	1,074.34
H I STONE & SON TRUCKING INC	911117863877	0	Contractor- Unit Price	80424674	Outside Services	48.61
H I STONE & SON TRUCKING INC	911117863936	0	Contractor- Unit Price	80339102	Outside Services	3,017.21
H I STONE & SON TRUCKING INC	911117884726	0	Contractor- Unit Price	RMOU0011	Outside Services	1,219.22
H I STONE & SON TRUCKING INC	911117884746	0	Contractor- Unit Price	RMOU0011	Outside Services	940.77
H I STONE & SON TRUCKING INC	911117884751	0	Contractor- Unit Price	RMOU0011	Outside Services	636.26
H I STONE & SON TRUCKING INC	911117884752	0	Contractor- Unit Price	80434064	Outside Services	275.47
H I STONE & SON TRUCKING INC	911117884753	0	Contractor- Unit Price	80440404	Outside Services	94.70
H I STONE & SON TRUCKING INC	911117884756	0	Contractor- Unit Price	80443150	Outside Services	162.17
H I STONE & SON TRUCKING INC	911117884766	0	Contractor- Unit Price	82785376	Outside Services	61.26
H I STONE & SON TRUCKING INC	911117884795	0	Contractor- Unit Price	82785376	Outside Services	112.96
H I STONE & SON TRUCKING INC	911117902951	0	Contractor- Unit Price	RMOU0011	Outside Services	965.96
H I STONE & SON TRUCKING INC	911117902953	0	Contractor- Unit Price	80425636	Outside Services	544.38
H I STONE & SON TRUCKING INC	911117902955	0	Contractor- Unit Price	80475632	Outside Services	375.59
H I STONE & SON TRUCKING INC	911117902973	0	Contractor- Unit Price	RMOU0011	Outside Services	1,957.65
HART HALSEY LLC	911117754243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	327.35
HART HALSEY LLC	911117767432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	389.28
HART HALSEY LLC	911117777922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	374.55
HART HALSEY LLC	911117802410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.14
HART HALSEY LLC	911117824148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.28
HART HALSEY LLC	911117831513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.67
HART HALSEY LLC	911117856819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.21
HART HALSEY LLC	911117856832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
HART HALSEY LLC	911117870370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.42
HART HALSEY LLC	911117870377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.48
HART HALSEY LLC	911117877740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.81
HART HALSEY LLC	911117891195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.16
HAUGLAND ENERGY GROUP LLC	911115883606	0	Contractor Labor	80463639	Outside Services	(1,103.54)
HAUGLAND ENERGY GROUP LLC	911115932803	0	Contractor Labor	80463639	Outside Services	(141.14)
HAUGLAND ENERGY GROUP LLC	911116085929	0	Contractor Labor	80275939	Outside Services	(27.45)
HAUGLAND ENERGY GROUP LLC	911117666204	0	Contractor- Fixed Price	82449256	Outside Services	3,651.37
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82171460	Outside Services	693.94
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82408354	Outside Services	522.42
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82430769	Outside Services	1,081.39
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82449256	Outside Services	4,259.27
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82496603	Outside Services	1,023.72
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82503110	Outside Services	2,312.65
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82617297	Outside Services	865.81
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82617568	Outside Services	1,471.08
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82622828	Outside Services	811.84
HAUGLAND ENERGY GROUP LLC	911117680274	0	Contractor- Fixed Price	82665593	Outside Services	755.32
HAUGLAND ENERGY GROUP LLC	911117721273	0	Contractor- Fixed Price	82449256	Outside Services	14,454.84
HAUGLAND ENERGY GROUP LLC	911117767898	0	Contractor- Fixed Price	82449256	Outside Services	19,765.38
HAUGLAND ENERGY GROUP LLC	911117857831	0	Contractor- Fixed Price	82449256	Outside Services	1,247.54
HEAVY WEIGHT INC	911116968005	0	Other Outside Services- Other	80402121	Outside Services	13.75
HENKELS & MCCOY INC	911116604587	0	Contractor- Unit Price	81894973	Outside Services	(169.31)
HENKELS & MCCOY INC	911116604587	0	Contractor- Unit Price	82094798	Outside Services	169.31
HENKELS & MCCOY INC	911116768178	0	Contractor- Unit Price	80332011	Outside Services	(148.74)
HENKELS & MCCOY INC	911116893580	0	Contractor- Unit Price	80024059	Outside Services	67.25
HENKELS & MCCOY INC	911116893583	0	Contractor- Unit Price	80391668	Outside Services	98.51
HENKELS & MCCOY INC	911116893584	0	Contractor- Unit Price	81511307	Outside Services	1.61
HENKELS & MCCOY INC	911116928005	0	Contractor- Unit Price	82372284	Outside Services	965.72
HENKELS & MCCOY INC	911116928038	0	Contractor- Unit Price	82980518	Outside Services	278.02
HENKELS & MCCOY INC	911116928053	0	Contractor- Unit Price	81944185	Outside Services	1.79
HENKELS & MCCOY INC	911116928054	0	Contractor- Unit Price	82501090	Outside Services	338.28
HENKELS & MCCOY INC	911116928055	0	Contractor- Unit Price	80124328	Outside Services	515.49
HENKELS & MCCOY INC	911116934553	0	Contractor- Unit Price	82201052	Outside Services	662.14
HENKELS & MCCOY INC	911116934558	0	Contractor- Unit Price	80208553	Outside Services	128.69
HENKELS & MCCOY INC	911116934725	0	Contractor- Unit Price	81973848	Outside Services	674.50
HENKELS & MCCOY INC	911116934731	0	Contractor- Unit Price	80204462	Outside Services	222.87
HENKELS & MCCOY INC	911116934733	0	Contractor- Unit Price	80196005	Outside Services	169.51
HENKELS & MCCOY INC	911116946796	0	Contractor- Unit Price	80177369	Outside Services	48.27
HENKELS & MCCOY INC	911116946799	0	Contractor- Unit Price	80201541	Outside Services	118.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
HENKELS & MCCOY INC	911116975188	0	Contractor- Unit Price	81570245	Outside Services	646.29
HENKELS & MCCOY INC	911117014316	0	Contractor- Unit Price	80261115	Outside Services	687.87
HENKELS & MCCOY INC	911117027752	0	Contractor- Unit Price	80353943	Outside Services	12.60
HENKELS & MCCOY INC	911117027760	0	Contractor- Unit Price	80227216	Outside Services	58.96
HENKELS & MCCOY INC	911117027766	0	Contractor- Unit Price	80569484	Outside Services	98.27
HENKELS & MCCOY INC	911117027873	0	Contractor- Unit Price	82586975	Outside Services	173.30
HENKELS & MCCOY INC	911117027904	0	Contractor- Unit Price	80477765	Outside Services	61.88
HENKELS & MCCOY INC	911117027905	0	Contractor- Unit Price	80248893	Outside Services	589.60
HENKELS & MCCOY INC	911117027908	0	Contractor- Unit Price	80248917	Outside Services	589.60
HENKELS & MCCOY INC	911117031010	0	Contractor- Unit Price	80215029	Outside Services	206.55
HENKELS & MCCOY INC	911117031012	0	Contractor- Unit Price	82201052	Outside Services	918.78
HENKELS & MCCOY INC	911117031043	0	Contractor- Unit Price	80257042	Outside Services	4,240.77
HENKELS & MCCOY INC	911117031047	0	Contractor- Unit Price	80096591	Outside Services	366.97
HENKELS & MCCOY INC	911117063951	0	Contractor- Unit Price	82635607	Outside Services	218.55
HENKELS & MCCOY INC	911117063954	0	Contractor- Unit Price	80197142	Outside Services	98.27
HENKELS & MCCOY INC	911117063955	0	Contractor- Unit Price	82277530	Outside Services	309.00
HENKELS & MCCOY INC	911117063957	0	Contractor- Unit Price	80266656	Outside Services	275.92
HENKELS & MCCOY INC	911117063963	0	Contractor- Unit Price	81994462	Outside Services	9.88
HENKELS & MCCOY INC	911117080236	0	Contractor- Unit Price	80264037	Outside Services	4,477.92
HENKELS & MCCOY INC	911117080244	0	Contractor- Unit Price	80280457	Outside Services	2,804.77
HENKELS & MCCOY INC	911117081291	0	Contractor- Unit Price	80319172	Outside Services	220.41
HENKELS & MCCOY INC	911117556328	0	Contractor- Unit Price	80290176	Outside Services	629.91
HENKELS & MCCOY INC	911117569451	0	Contractor- Unit Price	80290510	Outside Services	1,810.69
HENKELS & MCCOY INC	911117570702	0	Contractor- Unit Price	80276644	Outside Services	270.94
HENKELS & MCCOY INC	911117570703	0	Contractor- Unit Price	80275906	Outside Services	528.92
HENKELS & MCCOY INC	911117570714	0	Contractor- Unit Price	80334288	Outside Services	150.51
HENKELS & MCCOY INC	911117570719	0	Contractor- Unit Price	80201541	Outside Services	28.43
HENKELS & MCCOY INC	911117570721	0	Contractor- Unit Price	80299343	Outside Services	1,903.68
HENKELS & MCCOY INC	911117583554	0	Contractor- Unit Price	80204462	Outside Services	110.55
HENKELS & MCCOY INC	911117583566	0	Contractor- Unit Price	80211090	Outside Services	344.84
HENKELS & MCCOY INC	911117583778	0	Contractor- Unit Price	80208553	Outside Services	24.17
HENKELS & MCCOY INC	911117583780	0	Contractor- Unit Price	80299486	Outside Services	280.18
HENKELS & MCCOY INC	911117583784	0	Contractor- Unit Price	80295672	Outside Services	786.13
HENKELS & MCCOY INC	911117583915	0	Contractor- Unit Price	81994462	Outside Services	2.50
HENKELS & MCCOY INC	911117583917	0	Contractor- Unit Price	80308575	Outside Services	1,426.15
HENKELS & MCCOY INC	911117584070	0	Contractor- Unit Price	82289912	Outside Services	301.89
HENKELS & MCCOY INC	911117584140	0	Contractor- Unit Price	80215058	Outside Services	1,165.10
HENKELS & MCCOY INC	911117596947	0	Contractor- Unit Price	80280457	Outside Services	1,403.70
HENKELS & MCCOY INC	911117599092	0	Contractor- Unit Price	82294169	Outside Services	66.10
HENKELS & MCCOY INC	911117599232	0	Contractor- Unit Price	80201171	Outside Services	100.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
HENKELS & MCCOY INC	911117603988	0	Contractor- Unit Price	80177369	Outside Services	35.90
HENKELS & MCCOY INC	911117610455	0	Contractor- Unit Price	80322900	Outside Services	84.22
HENKELS & MCCOY INC	911117620760	0	Contractor- Unit Price	80314943	Outside Services	17.54
HENKELS & MCCOY INC	911117633910	0	Contractor- Unit Price	80322979	Outside Services	3,165.53
HENKELS & MCCOY INC	911117646725	0	Contractor- Unit Price	80309536	Outside Services	90.50
HENKELS & MCCOY INC	911117646726	0	Contractor- Unit Price	80266656	Outside Services	160.43
HENKELS & MCCOY INC	911117646738	0	Contractor- Unit Price	80208767	Outside Services	132.70
HENKELS & MCCOY INC	911117646803	0	Contractor- Unit Price	80219989	Outside Services	23.48
HENKELS & MCCOY INC	911117646804	0	Contractor- Unit Price	80314943	Outside Services	38.97
HENKELS & MCCOY INC	911117646805	0	Contractor- Unit Price	80311665	Outside Services	146.38
HENKELS & MCCOY INC	911117646819	0	Contractor- Unit Price	80327648	Outside Services	6,253.15
HENKELS & MCCOY INC	911117686893	0	Contractor- Unit Price	80015823	Outside Services	166.07
HENKELS & MCCOY INC	911117686900	0	Contractor- Unit Price	81860812	Outside Services	82.64
HENKELS & MCCOY INC	911117686905	0	Contractor- Unit Price	80321530	Outside Services	157.09
HENKELS & MCCOY INC	911117687224	0	Contractor- Unit Price	80357340	Outside Services	1,735.27
HENKELS & MCCOY INC	911117687232	0	Contractor- Unit Price	80208767	Outside Services	49.77
HENKELS & MCCOY INC	911117687268	0	Contractor- Unit Price	80226411	Outside Services	363.37
HENKELS & MCCOY INC	911117687276	0	Contractor- Unit Price	80354879	Outside Services	39.25
HENKELS & MCCOY INC	911117708567	0	Contractor- Unit Price	80344426	Outside Services	225.86
HENKELS & MCCOY INC	911117708623	0	Contractor- Unit Price	82658790	Outside Services	318.62
HENKELS & MCCOY INC	911117708666	0	Contractor- Unit Price	80826250	Outside Services	86.37
HENKELS & MCCOY INC	911117708763	0	Contractor- Unit Price	80368582	Outside Services	1,557.14
HENKELS & MCCOY INC	911117708768	0	Contractor- Unit Price	80354024	Outside Services	165.27
HENKELS & MCCOY INC	911117710752	0	Contractor- Unit Price	80091827	Outside Services	92.46
HENKELS & MCCOY INC	911117721310	0	Contractor- Unit Price	80369706	Outside Services	982.66
HENKELS & MCCOY INC	911117732201	0	Contractor- Unit Price	80257042	Outside Services	1,612.30
HENKELS & MCCOY INC	911117752939	0	Contractor- Unit Price	80365940	Outside Services	1,000.82
HENKELS & MCCOY INC	911117756063	0	Contractor- Unit Price	80377878	Outside Services	177.86
HENKELS & MCCOY INC	911117756067	0	Contractor- Unit Price	80369904	Outside Services	177.60
HENKELS & MCCOY INC	911117756086	0	Contractor- Unit Price	80382642	Outside Services	80.71
HENKELS & MCCOY INC	911117756394	0	Contractor- Unit Price	80363076	Outside Services	787.61
HENKELS & MCCOY INC	911117756420	0	Contractor- Unit Price	80251986	Outside Services	515.75
HENKELS & MCCOY INC	911117756424	0	Contractor- Unit Price	80387710	Outside Services	1,713.15
HENKELS & MCCOY INC	911117800449	0	Contractor- Unit Price	80447790	Outside Services	500.62
HENKELS & MCCOY INC	911117800452	0	Contractor- Unit Price	80391254	Outside Services	599.97
HENKELS & MCCOY INC	911117800457	0	Contractor- Unit Price	CNCUG011	Outside Services	2,096.54
HENKELS & MCCOY INC	911117800459	0	Contractor- Unit Price	CNCUG011	Outside Services	4,779.23
HENKELS & MCCOY INC	911117800486	0	Contractor- Unit Price	CNCUG011	Outside Services	3,099.68
HENKELS & MCCOY INC	911117800502	0	Contractor- Unit Price	80378348	Outside Services	105.10
HENKELS & MCCOY INC	911117800519	0	Contractor- Unit Price	CNCUG011	Outside Services	2,204.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
HENKELS & MCCOY INC	911117800523	0	Contractor- Unit Price	80376266	Outside Services	2,346.62
HENKELS & MCCOY INC	911117804011	0	Contractor- Unit Price	80417647	Outside Services	74.50
HENKELS & MCCOY INC	911117804012	0	Contractor- Unit Price	80395620	Outside Services	1,550.59
HENKELS & MCCOY INC	911117804014	0	Contractor- Unit Price	80292076	Outside Services	797.93
HENKELS & MCCOY INC	911117804017	0	Contractor- Unit Price	80388807	Outside Services	263.41
HENKELS & MCCOY INC	911117804018	0	Contractor- Unit Price	80348798	Outside Services	304.94
HENKELS & MCCOY INC	911117804026	0	Contractor- Unit Price	80404156	Outside Services	2,063.60
HENKELS & MCCOY INC	911117807061	0	Contractor- Unit Price	80376013	Outside Services	527.26
HENKELS & MCCOY INC	911117807062	0	Contractor- Unit Price	80371498	Outside Services	140.20
HENKELS & MCCOY INC	911117807064	0	Contractor- Unit Price	80417548	Outside Services	2,391.79
HENKELS & MCCOY INC	911117807066	0	Contractor- Unit Price	82942482	Outside Services	703.13
HENKELS & MCCOY INC	911117807176	0	Contractor- Unit Price	80392739	Outside Services	404.85
HENKELS & MCCOY INC	911117807179	0	Contractor- Unit Price	82501090	Outside Services	959.69
HENKELS & MCCOY INC	911117807180	0	Contractor- Unit Price	80369182	Outside Services	663.11
HENKELS & MCCOY INC	911117848361	0	Contractor- Unit Price	80369182	Outside Services	4,217.04
HENKELS & MCCOY INC	911117848365	0	Contractor- Unit Price	80407992	Outside Services	252.29
HENKELS & MCCOY INC	911117848407	0	Contractor- Unit Price	80208073	Outside Services	166.25
HENKELS & MCCOY INC	911117848408	0	Contractor- Unit Price	80441785	Outside Services	54.74
HENKELS & MCCOY INC	911117848421	0	Contractor- Unit Price	80438699	Outside Services	138.48
HENKELS & MCCOY INC	911117848429	0	Contractor- Unit Price	80472449	Outside Services	67.00
HENKELS & MCCOY INC	911117848647	0	Contractor- Unit Price	81627360	Outside Services	718.13
HENKELS & MCCOY INC	911117848648	0	Contractor- Unit Price	80369904	Outside Services	274.59
HENKELS & MCCOY INC	911117848649	0	Contractor- Unit Price	80376301	Outside Services	132.23
HENKELS & MCCOY INC	911117848651	0	Contractor- Unit Price	80430684	Outside Services	117.15
HENKELS & MCCOY INC	911117848652	0	Contractor- Unit Price	80081052	Outside Services	164.68
HENKELS & MCCOY INC	911117848655	0	Contractor- Unit Price	80424103	Outside Services	473.47
HENKELS & MCCOY INC	911117848656	0	Contractor- Unit Price	80378086	Outside Services	357.42
HENKELS & MCCOY INC	911117848664	0	Contractor- Unit Price	82436701	Outside Services	29.87
HENKELS & MCCOY INC	911117883737	0	Contractor- Unit Price	80451439	Outside Services	468.95
HENKELS & MCCOY INC	911117895673	0	Contractor- Unit Price	80472805	Outside Services	994.69
HENKELS & MCCOY INC	911117895681	0	Contractor- Unit Price	80491453	Outside Services	202.70
HV DIAGNOSTICS INC	911117562378	0	Contractor Services	80204311	Outside Services	15.59
INFOSHRED LLC	911117785747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.58
JHD CORP	911116855764	0	Contractor Services- Other	80158282	Outside Services	780.08
JHD CORP	911116855803	0	Contractor Services- Other	80158282	Outside Services	1,741.30
JHD CORP	911116864441	0	Contractor Labor	80006988	Outside Services	3,699.50
JHD CORP	911116942731	0	Contractor Labor	80454760	Outside Services	19.15
JP MORGAN CHASE BANK	911116680944	0	Meals	80066389	Meals, Mileage and Employee Exp.	11.44
JP MORGAN CHASE BANK	911116680944	0	Meals	82346707	Meals, Mileage and Employee Exp.	(206.28)
JP MORGAN CHASE BANK	911116946824	0	Meals	80204311	Meals, Mileage and Employee Exp.	2.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
JP MORGAN CHASE BANK	911116946824	0	Meals	82989253	Meals, Mileage and Employee Exp.	17.80
JP MORGAN CHASE BANK	911116946828	0	Meals	80025036	Meals, Mileage and Employee Exp.	100.35
JP MORGAN CHASE BANK	911116946828	0	Meals	80184869	Meals, Mileage and Employee Exp.	4.15
JP MORGAN CHASE BANK	911116946828	0	Meals	82501090	Meals, Mileage and Employee Exp.	11.87
JP MORGAN CHASE BANK	911116946828	0	Meals	82929013	Meals, Mileage and Employee Exp.	5.09
JP MORGAN CHASE BANK	911116946828	0	Meals	FALX0011	Meals, Mileage and Employee Exp.	102.47
JP MORGAN CHASE BANK	911116946829	0	Meals	81034186	Meals, Mileage and Employee Exp.	1.03
JP MORGAN CHASE BANK	911116946829	0	Meals	82481876	Meals, Mileage and Employee Exp.	0.60
JP MORGAN CHASE BANK	911116989361	0	Meals	80246302	Meals, Mileage and Employee Exp.	11.01
JP MORGAN CHASE BANK	911116989362	0	Meals	80051589	Meals, Mileage and Employee Exp.	3.12
JP MORGAN CHASE BANK	911116989362	0	Meals	80164472	Meals, Mileage and Employee Exp.	0.28
JP MORGAN CHASE BANK	911116989362	0	Meals	80337425	Meals, Mileage and Employee Exp.	8.21
JP MORGAN CHASE BANK	911116989362	0	Meals	80345491	Meals, Mileage and Employee Exp.	17.24
JP MORGAN CHASE BANK	911116989362	0	Meals	81570245	Meals, Mileage and Employee Exp.	6.15
JP MORGAN CHASE BANK	911116989362	0	Meals	82358067	Meals, Mileage and Employee Exp.	0.70
JP MORGAN CHASE BANK	911116989363	0	Meals	80238621	Meals, Mileage and Employee Exp.	18.24
JP MORGAN CHASE BANK	911116989363	0	Meals	80238922	Meals, Mileage and Employee Exp.	59.63
JP MORGAN CHASE BANK	911116989363	0	Meals	80248802	Meals, Mileage and Employee Exp.	7.09
JP MORGAN CHASE BANK	911116989363	0	Meals	80249048	Meals, Mileage and Employee Exp.	10.50
JP MORGAN CHASE BANK	911116989363	0	Meals	80251744	Meals, Mileage and Employee Exp.	6.98
JP MORGAN CHASE BANK	911116989363	0	Meals	81046832	Meals, Mileage and Employee Exp.	0.34
JP MORGAN CHASE BANK	911116989363	0	Meals	81630162	Meals, Mileage and Employee Exp.	2.85
JP MORGAN CHASE BANK	911116989363	0	Meals	82176061	Meals, Mileage and Employee Exp.	7.84
JP MORGAN CHASE BANK	911116989363	0	Meals	82358067	Meals, Mileage and Employee Exp.	0.22
JP MORGAN CHASE BANK	911116989363	0	Meals	82856726	Meals, Mileage and Employee Exp.	5.67
JP MORGAN CHASE BANK	911117033966	0	Meals	80249762	Meals, Mileage and Employee Exp.	15.55
JP MORGAN CHASE BANK	911117033966	0	Meals	RMOU0011	Meals, Mileage and Employee Exp.	153.83
JP MORGAN CHASE BANK	911117033976	0	Meals	80871910	Meals, Mileage and Employee Exp.	2.01
JP MORGAN CHASE BANK	911117033976	0	Meals	80911775	Meals, Mileage and Employee Exp.	0.12
JP MORGAN CHASE BANK	911117096462	0	Meals	80201171	Meals, Mileage and Employee Exp.	4.49
JP MORGAN CHASE BANK	911117096462	0	Meals	RPEU0011	Meals, Mileage and Employee Exp.	211.29
JP MORGAN CHASE BANK	911117096463	0	Meals	80187241	Meals, Mileage and Employee Exp.	13.01
JP MORGAN CHASE BANK	911117096463	0	Meals	80218408	Meals, Mileage and Employee Exp.	13.24
JP MORGAN CHASE BANK	911117096463	0	Meals	80278583	Meals, Mileage and Employee Exp.	11.66
JP MORGAN CHASE BANK	911117096463	0	Meals	80432392	Meals, Mileage and Employee Exp.	20.71
JP MORGAN CHASE BANK	911117096463	0	Meals	81046832	Meals, Mileage and Employee Exp.	0.03
JP MORGAN CHASE BANK	911117096463	0	Meals	81248504	Meals, Mileage and Employee Exp.	12.04
JP MORGAN CHASE BANK	911117096463	0	Meals	81761174	Meals, Mileage and Employee Exp.	26.91
JP MORGAN CHASE BANK	911117096463	0	Meals	82949811	Meals, Mileage and Employee Exp.	5.60
JP MORGAN CHASE BANK	911117096464	0	Meals	80023598	Meals, Mileage and Employee Exp.	7.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
JP MORGAN CHASE BANK	911117096464	0	Meals	80037555	Meals, Mileage and Employee Exp.	0.74
JP MORGAN CHASE BANK	911117096464	0	Meals	80220265	Meals, Mileage and Employee Exp.	38.57
JP MORGAN CHASE BANK	911117096464	0	Meals	80247797	Meals, Mileage and Employee Exp.	114.62
JP MORGAN CHASE BANK	911117096464	0	Meals	81854393	Meals, Mileage and Employee Exp.	30.18
JP MORGAN CHASE BANK	911117096464	0	Meals	83013556	Meals, Mileage and Employee Exp.	10.59
JP MORGAN CHASE BANK	911117580523	0	Meals	80254990	Meals, Mileage and Employee Exp.	11.02
JP MORGAN CHASE BANK	911117580523	0	Meals	80287267	Meals, Mileage and Employee Exp.	20.22
JP MORGAN CHASE BANK	911117580523	0	Meals	80309907	Meals, Mileage and Employee Exp.	231.92
JP MORGAN CHASE BANK	911117580523	0	Meals	80838345	Meals, Mileage and Employee Exp.	28.67
JP MORGAN CHASE BANK	911117580523	0	Meals	82283229	Meals, Mileage and Employee Exp.	12.02
JP MORGAN CHASE BANK	911117580524	0	Meals	80269494	Meals, Mileage and Employee Exp.	9.74
JP MORGAN CHASE BANK	911117580524	0	Meals	82283229	Meals, Mileage and Employee Exp.	12.14
JP MORGAN CHASE BANK	911117580525	0	Meals	80257042	Meals, Mileage and Employee Exp.	20.99
JP MORGAN CHASE BANK	911117580525	0	Meals	80294942	Meals, Mileage and Employee Exp.	5.23
JP MORGAN CHASE BANK	911117580525	0	Meals	80316587	Meals, Mileage and Employee Exp.	2.36
JP MORGAN CHASE BANK	911117580525	0	Meals	RMOU0011	Meals, Mileage and Employee Exp.	87.13
JP MORGAN CHASE BANK	911117580525	0	Meals	RPEU0011	Meals, Mileage and Employee Exp.	219.14
JP MORGAN CHASE BANK	911117627089	0	Meals	80149935	Meals, Mileage and Employee Exp.	3.25
JP MORGAN CHASE BANK	911117627089	0	Meals	82358067	Meals, Mileage and Employee Exp.	0.16
JP MORGAN CHASE BANK	911117627091	0	Meals	80291255	Meals, Mileage and Employee Exp.	4.75
JP MORGAN CHASE BANK	911117627091	0	Meals	80316587	Meals, Mileage and Employee Exp.	2.03
JP MORGAN CHASE BANK	911117627091	0	Meals	82617012	Meals, Mileage and Employee Exp.	0.28
JP MORGAN CHASE BANK	911117627091	0	Meals	RMOU0011	Meals, Mileage and Employee Exp.	67.21
JP MORGAN CHASE BANK	911117627091	0	Meals	RPEU0011	Meals, Mileage and Employee Exp.	67.42
JP MORGAN CHASE BANK	911117672844	0	Meals	80197059	Meals, Mileage and Employee Exp.	8.65
JP MORGAN CHASE BANK	911117672844	0	Meals	80339654	Meals, Mileage and Employee Exp.	30.15
JP MORGAN CHASE BANK	911117672844	0	Meals	80343778	Meals, Mileage and Employee Exp.	1.84
JP MORGAN CHASE BANK	911117672844	0	Meals	80363083	Meals, Mileage and Employee Exp.	3.28
JP MORGAN CHASE BANK	911117672844	0	Meals	80369222	Meals, Mileage and Employee Exp.	9.61
JP MORGAN CHASE BANK	911117672844	0	Meals	80556514	Meals, Mileage and Employee Exp.	2.27
JP MORGAN CHASE BANK	911117672844	0	Meals	82007021	Meals, Mileage and Employee Exp.	0.05
JP MORGAN CHASE BANK	911117672844	0	Meals	82432112	Meals, Mileage and Employee Exp.	0.32
JP MORGAN CHASE BANK	911117672845	0	Meals	80162855	Meals, Mileage and Employee Exp.	49.46
JP MORGAN CHASE BANK	911117672845	0	Meals	80266650	Meals, Mileage and Employee Exp.	83.09
JP MORGAN CHASE BANK	911117672846	0	Meals	80298996	Meals, Mileage and Employee Exp.	41.88
JP MORGAN CHASE BANK	911117672846	0	Meals	80299455	Meals, Mileage and Employee Exp.	8.18
JP MORGAN CHASE BANK	911117672846	0	Meals	80316633	Meals, Mileage and Employee Exp.	106.02
JP MORGAN CHASE BANK	911117672846	0	Meals	80320166	Meals, Mileage and Employee Exp.	13.43
JP MORGAN CHASE BANK	911117672846	0	Meals	80327648	Meals, Mileage and Employee Exp.	29.28
JP MORGAN CHASE BANK	911117672846	0	Meals	80339309	Meals, Mileage and Employee Exp.	27.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
JP MORGAN CHASE BANK	911117672846	0	Meals	80410535	Meals, Mileage and Employee Exp.	149.76
JP MORGAN CHASE BANK	911117715742	0	Meals	80213827	Meals, Mileage and Employee Exp.	10.76
JP MORGAN CHASE BANK	911117715742	0	Meals	80316587	Meals, Mileage and Employee Exp.	22.65
JP MORGAN CHASE BANK	911117715742	0	Meals	80334722	Meals, Mileage and Employee Exp.	12.85
JP MORGAN CHASE BANK	911117715744	0	Meals	80215058	Meals, Mileage and Employee Exp.	5.73
JP MORGAN CHASE BANK	911117715744	0	Meals	80244434	Meals, Mileage and Employee Exp.	55.58
JP MORGAN CHASE BANK	911117760576	0	Meals	80335812	Meals, Mileage and Employee Exp.	0.41
JP MORGAN CHASE BANK	911117760576	0	Meals	80347107	Meals, Mileage and Employee Exp.	4.46
JP MORGAN CHASE BANK	911117760576	0	Meals	80402010	Meals, Mileage and Employee Exp.	11.90
JP MORGAN CHASE BANK	911117760576	0	Meals	80556514	Meals, Mileage and Employee Exp.	5.59
JP MORGAN CHASE BANK	911117760576	0	Meals	82885145	Meals, Mileage and Employee Exp.	3.89
JP MORGAN CHASE BANK	911117760588	0	Meals	80300315	Meals, Mileage and Employee Exp.	7.56
JP MORGAN CHASE BANK	911117760588	0	Meals	80335812	Meals, Mileage and Employee Exp.	0.20
JP MORGAN CHASE BANK	911117760588	0	Meals	80402010	Meals, Mileage and Employee Exp.	9.31
JP MORGAN CHASE BANK	911117760588	0	Meals	80424480	Meals, Mileage and Employee Exp.	5.05
JP MORGAN CHASE BANK	911117760588	0	Meals	82885145	Meals, Mileage and Employee Exp.	3.20
JP MORGAN CHASE BANK	911117811165	0	Meals	80225791	Meals, Mileage and Employee Exp.	6.66
JP MORGAN CHASE BANK	911117811165	0	Meals	80327270	Meals, Mileage and Employee Exp.	8.11
JP MORGAN CHASE BANK	911117811165	0	Meals	80335812	Meals, Mileage and Employee Exp.	0.44
JP MORGAN CHASE BANK	911117811165	0	Meals	80416052	Meals, Mileage and Employee Exp.	4.84
JP MORGAN CHASE BANK	911117811172	0	Meals	80255464	Meals, Mileage and Employee Exp.	9.03
JP MORGAN CHASE BANK	911117811172	0	Meals	80556514	Meals, Mileage and Employee Exp.	7.37
JP MORGAN CHASE BANK	911117811172	0	Meals	82083189	Meals, Mileage and Employee Exp.	9.49
JP MORGAN CHASE BANK	911117859719	0	Meals	81594178	Meals, Mileage and Employee Exp.	17.02
JP MORGAN CHASE BANK	911117859719	0	Meals	81800779	Meals, Mileage and Employee Exp.	6.60
JP MORGAN CHASE BANK	911117859719	0	Meals	82083189	Meals, Mileage and Employee Exp.	4.82
JP MORGAN CHASE BANK	911117859720	0	Meals	80240147	Meals, Mileage and Employee Exp.	12.00
JP MORGAN CHASE BANK	911117859720	0	Meals	80250992	Meals, Mileage and Employee Exp.	105.64
JP MORGAN CHASE BANK	911117859720	0	Meals	80336325	Meals, Mileage and Employee Exp.	15.70
JP MORGAN CHASE BANK	911117859720	0	Meals	81010031	Meals, Mileage and Employee Exp.	7.32
JP MORGAN CHASE BANK	911117905413	0	Meals	80250992	Meals, Mileage and Employee Exp.	241.58
JP MORGAN CHASE BANK	911117905413	0	Meals	80286502	Meals, Mileage and Employee Exp.	38.71
JP MORGAN CHASE BANK	911117905414	0	Meals	80250992	Meals, Mileage and Employee Exp.	213.56
JP MORGAN CHASE BANK	911117905414	0	Meals	80335812	Meals, Mileage and Employee Exp.	1.20
JP MORGAN CHASE BANK	911117905414	0	Meals	80393918	Meals, Mileage and Employee Exp.	8.21
JP MORGAN CHASE BANK	911117905414	0	Meals	80395189	Meals, Mileage and Employee Exp.	2.20
JP MORGAN CHASE BANK	911117905414	0	Meals	81010031	Meals, Mileage and Employee Exp.	2.91
JP MORGAN CHASE BANK	911117905420	0	Meals	80267449	Meals, Mileage and Employee Exp.	28.92
JP MORGAN CHASE BANK	911117905420	0	Meals	80461955	Meals, Mileage and Employee Exp.	0.44
JP MORGAN CHASE BANK	911117905420	0	Meals	RPEU0011	Meals, Mileage and Employee Exp.	843.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117783125	0	Other Outside Services	80082187	Outside Services	33.73
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117783125	0	Other Outside Services	80270497	Outside Services	18.62
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117845819	0	Other Outside Services	80467019	Outside Services	79.25
KTI UTILITY CONSTRUCTION &	911112502937	0	Contractor- Unit Price	80361764	Outside Services	(19.25)
KTI UTILITY CONSTRUCTION &	911112892995	0	Contractor- Unit Price	80356457	Outside Services	(219.99)
KTI UTILITY CONSTRUCTION &	911113072284	0	Contractor- Unit Price	80104916	Outside Services	(226.24)
KTI UTILITY CONSTRUCTION &	911115732985	0	Contractor- Unit Price	80338801	Outside Services	(105.44)
KTI UTILITY CONSTRUCTION &	911115916033	0	Contractor- Unit Price	80462823	Outside Services	(61.50)
KTI UTILITY CONSTRUCTION &	911115962855	0	Contractor- Unit Price	80476020	Outside Services	(56.00)
KTI UTILITY CONSTRUCTION &	911116123536	0	Contractor- Unit Price	80723699	Outside Services	(79.00)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116459854	0	Contractor- Unit Price	80298469	Outside Services	1,365.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116459854	0	Contractor- Unit Price	81529932	Outside Services	(1,407.72)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82348213	Outside Services	15.93
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82496131	Outside Services	9.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82566202	Outside Services	45.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82567568	Outside Services	79.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116598938	0	Contractor- Unit Price	82609191	Outside Services	20.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116615295	0	Contractor- Unit Price	81600019	Outside Services	179.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116615295	0	Contractor- Unit Price	81756110	Outside Services	(819.17)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854156	0	Other Outside Services	80312613	Outside Services	(1.47)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854156	0	Other Outside Services	80312615	Outside Services	3.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854157	0	Contractor- Unit Price	80195915	Outside Services	(8.67)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854158	0	Contractor- Unit Price	80046829	Outside Services	(4.34)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80193392	Outside Services	(5.89)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	80432659	Outside Services	(2.11)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116861269	0	Contractor- Unit Price	82537083	Outside Services	2.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80156589	Outside Services	(10.86)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879202	0	Contractor- Unit Price	80212646	Outside Services	(6.20)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879211	0	Contractor- Unit Price	82616728	Outside Services	(0.15)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116879211	0	Contractor- Unit Price	82623704	Outside Services	(0.17)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80201884	Outside Services	(2.50)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891331	0	Contractor- Unit Price	80207753	Outside Services	(12.35)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891332	0	Contractor- Unit Price	80197611	Outside Services	(6.69)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891332	0	Contractor- Unit Price	80212682	Outside Services	21.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116891333	0	Contractor- Unit Price	82968012	Outside Services	(8.67)
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899138	0	Contractor- Unit Price	80202104	Outside Services	226.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899141	0	Contractor- Unit Price	80218390	Outside Services	167.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116899144	0	Contractor- Unit Price	80958503	Outside Services	2.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80204853	Outside Services	51.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80204876	Outside Services	70.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909646	0	Contractor- Unit Price	80207753	Outside Services	109.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909649	0	Contractor- Unit Price	80223685	Outside Services	831.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116909659	0	Contractor- Unit Price	80958503	Outside Services	4.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80195300	Outside Services	795.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919524	0	Contractor- Unit Price	80202104	Outside Services	146.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919531	0	Contractor- Unit Price	81366819	Outside Services	358.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919541	0	Contractor- Unit Price	82714765	Outside Services	4.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116919543	0	Other Outside Services	81979274	Outside Services	7.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955464	0	Contractor- Unit Price	80209250	Outside Services	89.43
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955529	0	Contractor- Unit Price	80323290	Outside Services	87.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955534	0	Contractor- Unit Price	80224241	Outside Services	181.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116955544	0	Contractor- Unit Price	82324193	Outside Services	24.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966298	0	Contractor- Unit Price	80238702	Outside Services	65.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966302	0	Contractor Labor	80028784	Outside Services	353.96
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966327	0	Contractor- Unit Price	80803294	Outside Services	2.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966327	0	Contractor- Unit Price	80922570	Outside Services	14.51
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	80255006	Outside Services	97.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116977029	0	Contractor- Unit Price	82712754	Outside Services	8.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989176	0	Contractor- Unit Price	80211067	Outside Services	202.14
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989180	0	Contractor- Unit Price	82712754	Outside Services	2.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997850	0	Contractor- Unit Price	80267402	Outside Services	1,009.68
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997853	0	Contractor- Unit Price	80253410	Outside Services	424.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997880	0	Contractor- Unit Price	80021558	Outside Services	104.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	80021688	Outside Services	247.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010603	0	Contractor- Unit Price	80253344	Outside Services	157.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010610	0	Contractor Labor	80268806	Outside Services	61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117010631	0	Contractor- Unit Price	82929006	Outside Services	230.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019196	0	Contractor- Unit Price	80275304	Outside Services	72.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117019228	0	Contractor- Unit Price	80312612	Outside Services	234.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80225263	Outside Services	442.81
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80253344	Outside Services	61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030065	0	Contractor- Unit Price	80281890	Outside Services	383.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030118	0	Contractor- Unit Price	82593449	Outside Services	4.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030125	0	Contractor- Unit Price	80312612	Outside Services	204.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117050145	0	Contractor- Unit Price	80507415	Outside Services	11.81
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80239674	Outside Services	75.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80275821	Outside Services	119.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	80292181	Outside Services	247.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117061273	0	Contractor- Unit Price	82271685	Outside Services	4.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073654	0	Contractor- Unit Price	80226402	Outside Services	218.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117073661	0	Contractor- Unit Price	82271685	Outside Services	6.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80283345	Outside Services	152.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80294226	Outside Services	176.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082653	0	Contractor- Unit Price	80300315	Outside Services	271.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80300277	Outside Services	123.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117082658	0	Contractor- Unit Price	80476897	Outside Services	410.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80269466	Outside Services	238.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097648	0	Contractor- Unit Price	80288399	Outside Services	274.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097674	0	Contractor- Unit Price	80476897	Outside Services	204.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117097675	0	Contractor- Unit Price	80285812	Outside Services	213.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543357	0	Contractor- Unit Price	80276533	Outside Services	2,932.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543357	0	Contractor- Unit Price	82457019	Outside Services	68.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543359	0	Contractor- Unit Price	80287632	Outside Services	19.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543361	0	Contractor- Unit Price	80476897	Outside Services	56.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543365	0	Contractor- Unit Price	82160471	Outside Services	65.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543369	0	Contractor- Unit Price	80294538	Outside Services	24.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117543373	0	Contractor- Unit Price	80188443	Outside Services	24.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80300674	Outside Services	3,804.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558935	0	Contractor- Unit Price	80525114	Outside Services	76.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	80252562	Outside Services	203.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558937	0	Contractor- Unit Price	80314152	Outside Services	452.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558941	0	Contractor- Unit Price	80227482	Outside Services	78.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	80311386	Outside Services	275.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117569969	0	Contractor- Unit Price	82277391	Outside Services	9.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	80281499	Outside Services	347.35
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	80243441	Outside Services	81.48
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577839	0	Contractor- Unit Price	81559260	Outside Services	61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577862	0	Contractor- Unit Price	80188444	Outside Services	89.92
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577872	0	Contractor- Unit Price	80323289	Outside Services	29.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80292063	Outside Services	170.95
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	80330455	Outside Services	10.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589740	0	Contractor- Unit Price	82277391	Outside Services	20.53
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589743	0	Contractor- Unit Price	80275579	Outside Services	315.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589748	0	Contractor- Unit Price	80031434	Outside Services	44.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589748	0	Contractor- Unit Price	81488258	Outside Services	77.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117589748	0	Contractor- Unit Price	81488260	Outside Services	127.19
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600056	0	Contractor- Unit Price	80310379	Outside Services	287.45
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117600060	0	Contractor- Unit Price	80273373	Outside Services	423.87
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80327192	Outside Services	136.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610639	0	Contractor- Unit Price	80335323	Outside Services	95.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610642	0	Contractor- Unit Price	80339044	Outside Services	239.62
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117610647	0	Contractor- Unit Price	80241841	Outside Services	140.54
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619539	0	Contractor- Unit Price	80327631	Outside Services	351.76
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80305846	Outside Services	326.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619540	0	Contractor- Unit Price	80333627	Outside Services	84.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619542	0	Contractor- Unit Price	80333965	Outside Services	239.21
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117619548	0	Contractor- Unit Price	80243669	Outside Services	117.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	80332601	Outside Services	488.24
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634832	0	Contractor- Unit Price	80476897	Outside Services	93.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634832	0	Contractor- Unit Price	81112775	Outside Services	312.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634832	0	Contractor- Unit Price	82040471	Outside Services	108.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634843	0	Contractor- Unit Price	80100058	Outside Services	60.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641718	0	Contractor- Unit Price	80330012	Outside Services	136.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117641725	0	Contractor- Unit Price	80307184	Outside Services	395.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80346382	Outside Services	4.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80363781	Outside Services	28.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652309	0	Contractor- Unit Price	80366427	Outside Services	524.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652310	0	Contractor- Unit Price	80365722	Outside Services	136.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652310	0	Contractor- Unit Price	80367359	Outside Services	135.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652310	0	Contractor- Unit Price	80476897	Outside Services	185.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117652317	0	Contractor- Unit Price	80197066	Outside Services	66.32
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80286456	Outside Services	19.89
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80305846	Outside Services	57.90
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80348607	Outside Services	300.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670562	0	Contractor- Unit Price	80357786	Outside Services	325.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670563	0	Contractor- Unit Price	80255464	Outside Services	251.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80347479	Outside Services	184.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80365039	Outside Services	186.65
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80368516	Outside Services	78.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670565	0	Contractor- Unit Price	80433862	Outside Services	75.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670581	0	Contractor- Unit Price	80372871	Outside Services	219.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80372110	Outside Services	181.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80378848	Outside Services	346.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80381087	Outside Services	347.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682920	0	Contractor- Unit Price	80750296	Outside Services	112.29
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80349244	Outside Services	61.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80365039	Outside Services	32.77
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682924	0	Contractor- Unit Price	80365193	Outside Services	282.36
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117682937	0	Contractor- Unit Price	80211195	Outside Services	84.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80365039	Outside Services	32.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690490	0	Contractor- Unit Price	80372882	Outside Services	594.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690496	0	Contractor- Unit Price	80270504	Outside Services	285.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117690496	0	Contractor- Unit Price	80355338	Outside Services	316.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701430	0	Contractor- Unit Price	80260859	Outside Services	295.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701430	0	Contractor- Unit Price	80391223	Outside Services	229.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117701438	0	Contractor- Unit Price	80323292	Outside Services	241.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80290549	Outside Services	84.57
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713713	0	Contractor- Unit Price	80381889	Outside Services	917.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	80396606	Outside Services	129.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713720	0	Contractor- Unit Price	81594178	Outside Services	810.63
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117713738	0	Contractor- Unit Price	80323292	Outside Services	513.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	80308848	Outside Services	287.64
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	80383094	Outside Services	163.12
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	80386516	Outside Services	149.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722268	0	Contractor- Unit Price	82524686	Outside Services	18.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117722276	0	Contractor- Unit Price	80348986	Outside Services	95.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	80404966	Outside Services	178.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730242	0	Contractor- Unit Price	80408045	Outside Services	728.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80247150	Outside Services	228.56
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744160	0	Contractor- Unit Price	80352910	Outside Services	643.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80305846	Outside Services	81.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80368841	Outside Services	401.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80386996	Outside Services	2,542.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80400627	Outside Services	95.10
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754930	0	Contractor- Unit Price	80417545	Outside Services	81.60
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754940	0	Contractor- Unit Price	80397837	Outside Services	441.66
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117754945	0	Contractor- Unit Price	80393926	Outside Services	2,009.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80368841	Outside Services	51.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80401952	Outside Services	73.52
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764709	0	Contractor- Unit Price	80418833	Outside Services	362.79
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117764734	0	Contractor- Unit Price	80306017	Outside Services	74.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80117929	Outside Services	213.83
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80403336	Outside Services	368.22
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775172	0	Contractor- Unit Price	80706850	Outside Services	196.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775177	0	Contractor- Unit Price	80423263	Outside Services	625.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775180	0	Contractor- Unit Price	80196734	Outside Services	128.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775181	0	Contractor- Unit Price	80417517	Outside Services	462.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775190	0	Contractor- Unit Price	80253003	Outside Services	130.66
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117775190	0	Contractor- Unit Price	80360811	Outside Services	302.26
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787110	0	Contractor- Unit Price	80431051	Outside Services	791.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787117	0	Contractor- Unit Price	80438635	Outside Services	78.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787122	0	Contractor- Unit Price	80323291	Outside Services	146.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117787122	0	Contractor- Unit Price	80360672	Outside Services	156.01
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80424053	Outside Services	130.11
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80434273	Outside Services	120.59
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798135	0	Contractor- Unit Price	80435166	Outside Services	172.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798150	0	Contractor- Unit Price	80434969	Outside Services	98.80
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117798167	0	Contractor- Unit Price	80228798	Outside Services	224.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	80436451	Outside Services	3.98
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810917	0	Contractor- Unit Price	80434969	Outside Services	89.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810917	0	Contractor- Unit Price	80437034	Outside Services	178.05
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810925	0	Contractor- Unit Price	80332555	Outside Services	92.44
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822442	0	Contractor- Unit Price	80455420	Outside Services	110.41
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822442	0	Contractor- Unit Price	80455430	Outside Services	130.85
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822470	0	Contractor- Unit Price	80262698	Outside Services	765.49
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	80275821	Outside Services	249.46
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832212	0	Contractor- Unit Price	80329806	Outside Services	308.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832217	0	Contractor- Unit Price	81687006	Outside Services	359.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832289	0	Contractor- Unit Price	80378022	Outside Services	151.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80275821	Outside Services	141.27
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	80461955	Outside Services	56.20
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848428	0	Contractor- Unit Price	82035006	Outside Services	24.34
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848430	0	Contractor- Unit Price	80452946	Outside Services	7.84
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848450	0	Contractor- Unit Price	80221524	Outside Services	91.61
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117848455	0	Contractor- Unit Price	80228724	Outside Services	389.23
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	80315166	Outside Services	276.30
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	80391259	Outside Services	480.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	80447658	Outside Services	605.03
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80184797	Outside Services	302.55
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854728	0	Contractor- Unit Price	80197679	Outside Services	893.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854745	0	Contractor- Unit Price	80251930	Outside Services	139.16
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854752	0	Contractor- Unit Price	80323291	Outside Services	175.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854752	0	Contractor- Unit Price	80378022	Outside Services	338.33
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854758	0	Contractor- Unit Price	80244650	Outside Services	266.99
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866685	0	Contractor- Unit Price	80429204	Outside Services	335.37
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866687	0	Contractor- Unit Price	80309628	Outside Services	384.40
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117866701	0	Contractor- Unit Price	80323292	Outside Services	151.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80465471	Outside Services	206.39
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117877301	0	Contractor- Unit Price	80481114	Outside Services	135.47
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80286455	Outside Services	3,427.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80471581	Outside Services	628.15
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80472726	Outside Services	144.54
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890929	0	Contractor- Unit Price	80479047	Outside Services	152.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890932	0	Contractor- Unit Price	81766892	Outside Services	16.97
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117890968	0	Contractor- Unit Price	80378022	Outside Services	60.45
LAURA M BOSIO	911115554855	0	Reimbursables	CNCUG011	"Other" Field Operations	0.01
LEIDOS ENGINEERING LLC	911116644230	0	Engineering Design Services	82277947	Outside Services	(0.42)
LEIDOS ENGINEERING LLC	911116644230	0	Engineering Design Services	82289777	Outside Services	(0.75)
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	80114104	Outside Services	47.90
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	82756548	Outside Services	(55.52)
LEIDOS ENGINEERING LLC	911116728408	0	Engineering Design Services	82758147	Outside Services	(22.61)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80193171	Outside Services	(3.34)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195175	Outside Services	(0.13)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80195836	Outside Services	(0.13)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80205976	Outside Services	(0.26)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206214	Outside Services	(2.75)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206221	Outside Services	(1.54)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80206832	Outside Services	(0.13)
LEIDOS ENGINEERING LLC	911116897844	0	Engineering Design Services	80207757	Outside Services	(0.87)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80196210	Outside Services	(0.64)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200929	Outside Services	(10.29)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200993	Outside Services	(0.38)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80200994	Outside Services	(1.29)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80201296	Outside Services	(3.37)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80204608	Outside Services	(4.70)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80208367	Outside Services	(3.25)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80208381	Outside Services	(4.91)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80209060	Outside Services	(1.92)
LEIDOS ENGINEERING LLC	911116898853	0	Engineering Design Services	80209451	Outside Services	(1.03)
LEIDOS ENGINEERING LLC	911116914920	0	Contractor Labor	80408323	Outside Services	7.81
LEIDOS ENGINEERING LLC	911116937283	0	Contractor Labor	80408323	Outside Services	5.53
LEIDOS ENGINEERING LLC	911116937283	0	Contractor Labor	81034186	Outside Services	0.41
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80068665	Outside Services	316.60
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80080052	Outside Services	32.54
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80098382	Outside Services	7.70
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80102158	Outside Services	30.80
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202641	Outside Services	102.36
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202720	Outside Services	19.25
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80202867	Outside Services	19.75
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206016	Outside Services	72.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206215	Outside Services	37.24
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80206989	Outside Services	144.37
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207640	Outside Services	88.55
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80207646	Outside Services	43.19
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80208370	Outside Services	56.25
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80208795	Outside Services	77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80208895	Outside Services	381.39
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211213	Outside Services	11.55
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211409	Outside Services	19.25
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211420	Outside Services	42.35
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80211424	Outside Services	34.65
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80212814	Outside Services	65.47
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80212830	Outside Services	100.15
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213533	Outside Services	112.84
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213671	Outside Services	120.25
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213782	Outside Services	367.94
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80213788	Outside Services	109.79
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214022	Outside Services	28.50
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214215	Outside Services	132.02
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214502	Outside Services	213.37
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214653	Outside Services	154.96
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80214857	Outside Services	31.49
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80215073	Outside Services	90.23
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80215280	Outside Services	46.20
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80216970	Outside Services	3.85
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80217822	Outside Services	77.00
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80218457	Outside Services	102.45
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80219538	Outside Services	74.19
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80225631	Outside Services	53.90
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80226599	Outside Services	23.10
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80227894	Outside Services	38.50
LEIDOS ENGINEERING LLC	911116943294	0	Engineering Design Services	80230438	Outside Services	7.70
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80195122	Outside Services	3.85
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80206030	Outside Services	80.85
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80206188	Outside Services	50.05
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80207875	Outside Services	55.71
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80208945	Outside Services	75.60
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211523	Outside Services	53.70
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80211557	Outside Services	15.52
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80214195	Outside Services	63.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80214797	Outside Services	50.07
LEIDOS ENGINEERING LLC	911116947003	0	Engineering Design Services	80240290	Outside Services	225.46
LEIDOS ENGINEERING LLC	911116948693	0	Contractor Labor	80408323	Outside Services	141.88
LEIDOS ENGINEERING LLC	911116948693	0	Contractor Labor	81034186	Outside Services	1.11
LEIDOS ENGINEERING LLC	911116981672	0	Contractor Labor	80408323	Outside Services	16.59
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195409	Outside Services	24.02
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195909	Outside Services	24.78
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195936	Outside Services	32.54
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80195972	Outside Services	42.44
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80196029	Outside Services	23.89
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197201	Outside Services	40.41
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197222	Outside Services	19.64
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197734	Outside Services	42.03
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80197996	Outside Services	44.47
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198302	Outside Services	32.40
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80198338	Outside Services	7.55
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200291	Outside Services	44.78
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200349	Outside Services	47.38
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80200507	Outside Services	45.64
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80207327	Outside Services	40.79
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80208715	Outside Services	26.68
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211110	Outside Services	38.89
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211126	Outside Services	16.88
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211200	Outside Services	16.79
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211365	Outside Services	37.97
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211376	Outside Services	40.36
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211382	Outside Services	35.84
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211441	Outside Services	25.44
LEIDOS ENGINEERING LLC	911116995538	0	Engineering Design Services	80211852	Outside Services	29.07
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80242294	Outside Services	100.43
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80243375	Outside Services	212.94
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80250902	Outside Services	183.15
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80251429	Outside Services	81.26
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80252374	Outside Services	46.20
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80252926	Outside Services	181.42
LEIDOS ENGINEERING LLC	911117000023	0	Engineering Design Services	80266918	Outside Services	84.70
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212007	Outside Services	21.13
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212081	Outside Services	20.31
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212631	Outside Services	18.66
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212882	Outside Services	40.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212929	Outside Services	37.27
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212934	Outside Services	41.20
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80212955	Outside Services	37.83
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80213750	Outside Services	37.74
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214132	Outside Services	52.55
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214375	Outside Services	42.70
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214478	Outside Services	7.55
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214579	Outside Services	54.20
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214612	Outside Services	95.78
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80214888	Outside Services	41.41
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220223	Outside Services	43.80
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80220294	Outside Services	90.66
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221133	Outside Services	38.69
LEIDOS ENGINEERING LLC	911117000064	0	Engineering Design Services	80221454	Outside Services	19.54
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064123	Outside Services	18.91
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064138	Outside Services	12.88
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064139	Outside Services	30.29
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80064748	Outside Services	3.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221213	Outside Services	38.50
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221703	Outside Services	251.15
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80221724	Outside Services	100.76
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80229129	Outside Services	106.84
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80239848	Outside Services	30.80
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80240270	Outside Services	80.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80243522	Outside Services	77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80244236	Outside Services	57.75
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80245616	Outside Services	82.98
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80247844	Outside Services	115.80
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80248462	Outside Services	3.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80249633	Outside Services	77.00
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80249721	Outside Services	34.65
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80253187	Outside Services	72.01
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80253328	Outside Services	3.85
LEIDOS ENGINEERING LLC	911117001068	0	Engineering Design Services	80289481	Outside Services	93.86
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80221539	Outside Services	161.38
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80225652	Outside Services	35.79
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80225831	Outside Services	17.09
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226836	Outside Services	34.61
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80226923	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227738	Outside Services	7.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227761	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80227779	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228372	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80228778	Outside Services	44.25
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80229739	Outside Services	52.22
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230077	Outside Services	31.56
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230094	Outside Services	7.55
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230321	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230417	Outside Services	53.78
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230441	Outside Services	39.08
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230459	Outside Services	49.96
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230464	Outside Services	51.43
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230470	Outside Services	6.61
LEIDOS ENGINEERING LLC	911117001102	0	Engineering Design Services	80230474	Outside Services	32.44
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80238701	Outside Services	240.04
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239010	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239054	Outside Services	6.36
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239290	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239309	Outside Services	15.10
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239351	Outside Services	46.35
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239583	Outside Services	54.61
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239893	Outside Services	38.73
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239899	Outside Services	32.02
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80239942	Outside Services	7.55
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240044	Outside Services	26.28
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240096	Outside Services	31.56
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240098	Outside Services	25.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240635	Outside Services	41.75
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80240641	Outside Services	44.68
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241041	Outside Services	43.96
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241840	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80241858	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242040	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242289	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242312	Outside Services	5.43
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242337	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242346	Outside Services	43.43
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242558	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80242602	Outside Services	53.72
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243053	Outside Services	7.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243378	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243418	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243487	Outside Services	32.24
LEIDOS ENGINEERING LLC	911117003564	0	Engineering Design Services	80243545	Outside Services	36.11
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80243823	Outside Services	38.14
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244132	Outside Services	36.59
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244166	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244237	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244554	Outside Services	48.03
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80244566	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245560	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245704	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245762	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245947	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80245995	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246278	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246287	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246304	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246311	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246323	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246336	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246719	Outside Services	33.65
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80246737	Outside Services	39.61
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247148	Outside Services	56.87
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80247529	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117006490	0	Engineering Design Services	80248337	Outside Services	51.22
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	80201332	Outside Services	17.97
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	80265036	Outside Services	52.52
LEIDOS ENGINEERING LLC	911117063038	0	Contractor Labor	80267338	Outside Services	41.71
LEIDOS ENGINEERING LLC	911117065789	0	Contractor Labor	80201332	Outside Services	192.19
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80213561	Outside Services	287.08
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80215098	Outside Services	96.25
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80243544	Outside Services	177.42
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80248994	Outside Services	23.10
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252070	Outside Services	11.55
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80252346	Outside Services	37.96
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80254158	Outside Services	118.00
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80254178	Outside Services	282.56
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80254593	Outside Services	94.87
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256189	Outside Services	368.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256585	Outside Services	15.40
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80256693	Outside Services	135.51
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80258149	Outside Services	3.85
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80258181	Outside Services	21.21
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80260484	Outside Services	84.70
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80260536	Outside Services	77.91
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80270939	Outside Services	251.90
LEIDOS ENGINEERING LLC	911117071778	0	Engineering Design Services	80271456	Outside Services	138.68
LEIDOS ENGINEERING LLC	911117075858	0	Contractor Labor	80267338	Outside Services	31.26
LEIDOS ENGINEERING LLC	911117075858	0	Contractor Labor	81731694	Outside Services	87.22
LEIDOS ENGINEERING LLC	911117107532	0	Contractor Labor	81731694	Outside Services	22.11
LEIDOS ENGINEERING LLC	911117542328	0	Engineering Design Services	80293242	Outside Services	62.14
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108572	Outside Services	436.04
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108574	Outside Services	190.19
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108586	Outside Services	466.26
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108594	Outside Services	322.40
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108668	Outside Services	42.25
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80108669	Outside Services	39.50
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80226857	Outside Services	3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80226868	Outside Services	3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80226929	Outside Services	3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80227087	Outside Services	3.90
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80227106	Outside Services	8.00
LEIDOS ENGINEERING LLC	911117542332	0	Engineering Design Services	80227132	Outside Services	8.00
LEIDOS ENGINEERING LLC	911117544099	0	Engineering Design Services	81875964	Outside Services	52.30
LEIDOS ENGINEERING LLC	911117551040	0	Contractor Labor	80265036	Outside Services	20.73
LEIDOS ENGINEERING LLC	911117551040	0	Contractor Labor	81731694	Outside Services	4.14
LEIDOS ENGINEERING LLC	911117551040	0	Contractor Labor	82488851	Outside Services	1.38
LEIDOS ENGINEERING LLC	911117561129	0	Contractor Labor	80200638	Outside Services	0.28
LEIDOS ENGINEERING LLC	911117561129	0	Contractor Labor	80201332	Outside Services	128.13
LEIDOS ENGINEERING LLC	911117561129	0	Contractor Labor	80265036	Outside Services	37.31
LEIDOS ENGINEERING LLC	911117567394	0	Engineering Design Services	80289613	Outside Services	29.99
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82047723	Outside Services	95.86
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82089303	Outside Services	73.84
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82090768	Outside Services	78.00
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82097139	Outside Services	74.85
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82126910	Outside Services	72.83
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82137747	Outside Services	54.08
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82138705	Outside Services	41.60
LEIDOS ENGINEERING LLC	911117573153	0	Engineering Design Services	82144732	Outside Services	30.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80250907	Outside Services	22.81
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251312	Outside Services	52.21
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80251401	Outside Services	31.91
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80252057	Outside Services	40.82
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253128	Outside Services	39.56
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80253132	Outside Services	21.84
LEIDOS ENGINEERING LLC	911117575189	0	Engineering Design Services	80256723	Outside Services	38.72
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80251370	Outside Services	50.13
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252039	Outside Services	11.45
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252371	Outside Services	12.61
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252791	Outside Services	44.54
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80252810	Outside Services	43.11
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80258182	Outside Services	37.18
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259177	Outside Services	214.77
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80259228	Outside Services	86.54
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80260979	Outside Services	39.80
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80261783	Outside Services	15.10
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80264100	Outside Services	69.53
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80267634	Outside Services	27.91
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274360	Outside Services	31.94
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80274826	Outside Services	16.89
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	80283478	Outside Services	15.10
LEIDOS ENGINEERING LLC	911117575441	0	Engineering Design Services	82949958	Outside Services	2.93
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80276657	Outside Services	32.22
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80288812	Outside Services	151.69
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80289120	Outside Services	73.15
LEIDOS ENGINEERING LLC	911117577749	0	Engineering Design Services	80303147	Outside Services	7.70
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80291208	Outside Services	512.99
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80291483	Outside Services	161.65
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80293686	Outside Services	22.70
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80307979	Outside Services	90.20
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80310999	Outside Services	10.41
LEIDOS ENGINEERING LLC	911117577767	0	Engineering Design Services	80315771	Outside Services	163.18
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	80187682	Outside Services	12.05
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	80187736	Outside Services	28.35
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888140	Outside Services	62.49
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888240	Outside Services	57.20
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888251	Outside Services	119.00
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888252	Outside Services	72.80
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888255	Outside Services	66.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117577836	0	Engineering Design Services	82888256	Outside Services	35.28
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80240046	Outside Services	40.67
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80273987	Outside Services	35.31
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274021	Outside Services	15.10
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274052	Outside Services	22.65
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80274834	Outside Services	23.98
LEIDOS ENGINEERING LLC	911117580766	0	Engineering Design Services	80277767	Outside Services	28.82
LEIDOS ENGINEERING LLC	911117583652	0	Contractor Labor	80200638	Outside Services	2.92
LEIDOS ENGINEERING LLC	911117583652	0	Contractor Labor	80265036	Outside Services	20.74
LEIDOS ENGINEERING LLC	911117609034	0	Contractor Labor	80200638	Outside Services	4.16
LEIDOS ENGINEERING LLC	911117609034	0	Contractor Labor	80201332	Outside Services	257.78
LEIDOS ENGINEERING LLC	911117615091	0	Contractor Labor	80200638	Outside Services	10.57
LEIDOS ENGINEERING LLC	911117615091	0	Contractor Labor	80265036	Outside Services	101.49
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303181	Outside Services	83.64
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303202	Outside Services	253.78
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303209	Outside Services	31.70
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80303370	Outside Services	209.57
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80322790	Outside Services	57.40
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80324230	Outside Services	65.87
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80326594	Outside Services	65.52
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80326636	Outside Services	24.60
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80330450	Outside Services	44.69
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80331097	Outside Services	57.18
LEIDOS ENGINEERING LLC	911117616383	0	Engineering Design Services	80331746	Outside Services	8.20
LEIDOS ENGINEERING LLC	911117627108	0	Contractor Labor	80265036	Outside Services	53.27
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80316282	Outside Services	179.28
LEIDOS ENGINEERING LLC	911117627911	0	Engineering Design Services	80334636	Outside Services	8.20
LEIDOS ENGINEERING LLC	911117645692	0	Contractor Labor	80222286	Outside Services	24.87
LEIDOS ENGINEERING LLC	911117645692	0	Contractor Labor	80265036	Outside Services	4.14
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80288416	Outside Services	67.42
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80300977	Outside Services	70.01
LEIDOS ENGINEERING LLC	911117646156	0	Engineering Design Services	80311438	Outside Services	44.15
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80315947	Outside Services	63.54
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80316231	Outside Services	394.35
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80322486	Outside Services	8.45
LEIDOS ENGINEERING LLC	911117646163	0	Engineering Design Services	80327335	Outside Services	86.20
LEIDOS ENGINEERING LLC	911117646495	0	Engineering Design Services	80267001	Outside Services	79.62
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267315	Outside Services	8.45
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80267633	Outside Services	25.35
LEIDOS ENGINEERING LLC	911117646504	0	Engineering Design Services	80286166	Outside Services	8.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117646604	0	Engineering Design Services	80257797	Outside Services	84.86
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80258489	Outside Services	48.47
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265078	Outside Services	72.46
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265214	Outside Services	6.78
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80265228	Outside Services	84.07
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266851	Outside Services	124.69
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80266986	Outside Services	8.45
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80267004	Outside Services	13.15
LEIDOS ENGINEERING LLC	911117646635	0	Engineering Design Services	80267335	Outside Services	116.16
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80265176	Outside Services	87.40
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80281500	Outside Services	6.28
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301339	Outside Services	8.45
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301612	Outside Services	9.78
LEIDOS ENGINEERING LLC	911117646770	0	Engineering Design Services	80301642	Outside Services	3.71
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80257429	Outside Services	59.86
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277297	Outside Services	79.03
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80277451	Outside Services	157.68
LEIDOS ENGINEERING LLC	911117646778	0	Engineering Design Services	80300689	Outside Services	45.04
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80258996	Outside Services	54.89
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259186	Outside Services	47.88
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259313	Outside Services	37.99
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259566	Outside Services	40.91
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80259970	Outside Services	40.65
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260296	Outside Services	42.11
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80260869	Outside Services	18.65
LEIDOS ENGINEERING LLC	911117655507	0	Engineering Design Services	80273980	Outside Services	104.21
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274046	Outside Services	7.80
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274055	Outside Services	21.68
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274229	Outside Services	39.98
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80274447	Outside Services	15.10
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278619	Outside Services	54.00
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278898	Outside Services	53.53
LEIDOS ENGINEERING LLC	911117655596	0	Engineering Design Services	80278905	Outside Services	34.01
LEIDOS ENGINEERING LLC	911117655615	0	Contractor Labor	80200638	Outside Services	2.57
LEIDOS ENGINEERING LLC	911117655615	0	Contractor Labor	80265036	Outside Services	12.82
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305338	Outside Services	148.63
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305624	Outside Services	108.34
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80305674	Outside Services	11.55
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80306300	Outside Services	86.47
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80306693	Outside Services	20.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80307187	Outside Services	157.16
LEIDOS ENGINEERING LLC	911117656264	0	Engineering Design Services	80307411	Outside Services	93.40
LEIDOS ENGINEERING LLC	911117666781	0	Contractor Labor	80222286	Outside Services	14.26
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	80222286	Outside Services	27.65
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	80267338	Outside Services	2.40
LEIDOS ENGINEERING LLC	911117675993	0	Contractor Labor	81731694	Outside Services	5.53
LEIDOS ENGINEERING LLC	911117701427	0	Engineering Design Services	80312143	Outside Services	7.67
LEIDOS ENGINEERING LLC	911117707209	0	Contractor Labor	80267338	Outside Services	8.89
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80331850	Outside Services	14.60
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80334939	Outside Services	65.60
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80335862	Outside Services	4.10
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80349986	Outside Services	25.04
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80352616	Outside Services	4.10
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80356148	Outside Services	112.40
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382338	Outside Services	80.23
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382484	Outside Services	111.73
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80382704	Outside Services	4.10
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80386948	Outside Services	5.70
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80386986	Outside Services	7.30
LEIDOS ENGINEERING LLC	911117708880	0	Engineering Design Services	80387914	Outside Services	10.50
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888140	Outside Services	6.72
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888240	Outside Services	7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888251	Outside Services	7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888252	Outside Services	7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888255	Outside Services	7.26
LEIDOS ENGINEERING LLC	911117724586	0	Engineering Design Services	82888256	Outside Services	3.63
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80337210	Outside Services	53.90
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80379218	Outside Services	61.60
LEIDOS ENGINEERING LLC	911117744324	0	Engineering Design Services	80393507	Outside Services	50.05
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80290261	Outside Services	131.86
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80291754	Outside Services	7.13
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80292751	Outside Services	110.70
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80350044	Outside Services	112.39
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80381678	Outside Services	206.58
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80386896	Outside Services	72.68
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80388245	Outside Services	149.84
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80388906	Outside Services	47.01
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80394527	Outside Services	83.18
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80398021	Outside Services	61.81
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80398129	Outside Services	77.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117744331	0	Engineering Design Services	80400613	Outside Services	41.03
LEIDOS ENGINEERING LLC	911117769611	0	Contractor Labor	80420452	Outside Services	7.37
LEIDOS ENGINEERING LLC	911117791737	0	Contractor Labor	80200638	Outside Services	0.56
LEIDOS ENGINEERING LLC	911117798812	0	Engineering Design Services	80377605	Outside Services	34.10
LEIDOS ENGINEERING LLC	911117824853	0	Contractor Labor	80222286	Outside Services	12.81
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80392228	Outside Services	99.65
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80394099	Outside Services	158.47
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80398021	Outside Services	11.30
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80398129	Outside Services	14.21
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80399041	Outside Services	248.79
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80402696	Outside Services	131.30
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80404142	Outside Services	139.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80420735	Outside Services	129.00
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80421909	Outside Services	6.45
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80429215	Outside Services	98.19
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80431054	Outside Services	167.78
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432008	Outside Services	261.03
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432233	Outside Services	44.26
LEIDOS ENGINEERING LLC	911117828212	0	Engineering Design Services	80432959	Outside Services	252.11
LEIDOS ENGINEERING LLC	911117834494	0	Contractor Labor	80420452	Outside Services	50.95
LEIDOS ENGINEERING LLC	911117849710	0	Contractor Labor	80420452	Outside Services	47.74
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80346011	Outside Services	45.10
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80349291	Outside Services	19.40
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80370102	Outside Services	47.23
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80370162	Outside Services	12.90
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80400564	Outside Services	76.39
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80401578	Outside Services	115.06
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80404055	Outside Services	91.55
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80424452	Outside Services	76.14
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80430975	Outside Services	8.80
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80449503	Outside Services	12.90
LEIDOS ENGINEERING LLC	911117864343	0	Engineering Design Services	80455258	Outside Services	125.35
LEIDOS ENGINEERING LLC	911117886642	0	Engineering Design Services	80447151	Outside Services	23.49
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80447276	Outside Services	44.00
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80451129	Outside Services	101.51
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452175	Outside Services	266.28
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452493	Outside Services	85.22
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80452507	Outside Services	699.38
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80456036	Outside Services	187.09
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80462198	Outside Services	224.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80462256	Outside Services	224.72
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80463857	Outside Services	293.35
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80464252	Outside Services	98.20
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80465834	Outside Services	14.85
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80467096	Outside Services	1,477.14
LEIDOS ENGINEERING LLC	911117891898	0	Engineering Design Services	80482940	Outside Services	53.32
LEIDOS ENGINEERING LLC	911117902535	0	Contractor Labor	80420452	Outside Services	9.53
LEWIS TREE SERVICE INC	911112326020	0	Other Outside Services- Tree Planned	80358262	Outside Services	(76.93)
LEWIS TREE SERVICE INC	911112326144	0	Other Outside Services- Tree Planned	80358262	Outside Services	(58.00)
LEWIS TREE SERVICE INC	911115217641	0	Other Outside Services- Tree Planned	80130169	Outside Services	(10.25)
LEWIS TREE SERVICE INC	911115374287	0	Other Outside Services- Tree Planned	80125399	Outside Services	(43.62)
LEWIS TREE SERVICE INC	911115374287	0	Other Outside Services- Tree Planned	80125564	Outside Services	43.62
LEWIS TREE SERVICE INC	911115561920	0	Other Outside Services- Tree Planned	80275939	Outside Services	(52.86)
LEWIS TREE SERVICE INC	911115574077	0	Other Outside Services- Tree Planned	80275939	Outside Services	(134.19)
LEWIS TREE SERVICE INC	911115586989	0	Other Outside Services- Tree Planned	80275939	Outside Services	(115.50)
LEWIS TREE SERVICE INC	911115586990	0	Other Outside Services- Tree Planned	80275939	Outside Services	(142.40)
LEWIS TREE SERVICE INC	911115609241	0	Other Outside Services- Tree Planned	80275939	Outside Services	(108.91)
LEWIS TREE SERVICE INC	911115621746	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(394.15)
LEWIS TREE SERVICE INC	911115621757	0	Other Outside Services- Tree Planned	80275939	Outside Services	(57.85)
LEWIS TREE SERVICE INC	911115621759	0	Other Outside Services- Tree Planned	80275939	Outside Services	(86.33)
LEWIS TREE SERVICE INC	911115636659	0	Other Outside Services- Tree Planned	80275939	Outside Services	(32.04)
LEWIS TREE SERVICE INC	911115649100	0	Other Outside Services- Tree Planned	80275939	Outside Services	(32.04)
LEWIS TREE SERVICE INC	911115649101	0	Other Outside Services- Tree Planned	80275939	Outside Services	(64.08)
LEWIS TREE SERVICE INC	911115649118	0	Other Outside Services- Tree Planned	80275939	Outside Services	(288.06)
LEWIS TREE SERVICE INC	911115649119	0	Other Outside Services- Tree Planned	80275939	Outside Services	(244.10)
LEWIS TREE SERVICE INC	911115649144	0	Other Outside Services- Tree Planned	80275939	Outside Services	(200.80)
LEWIS TREE SERVICE INC	911115649145	0	Other Outside Services- Tree Planned	80275939	Outside Services	(361.24)
LEWIS TREE SERVICE INC	911115667833	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(22.78)
LEWIS TREE SERVICE INC	911115667844	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(373.71)
LEWIS TREE SERVICE INC	911115667855	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(170.01)
LEWIS TREE SERVICE INC	911115667860	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(692.79)
LEWIS TREE SERVICE INC	911115667878	0	Other Outside Services- Tree Planned	80275939	Outside Services	(96.12)
LEWIS TREE SERVICE INC	911115667879	0	Other Outside Services- Tree Planned	80275939	Outside Services	(32.04)
LEWIS TREE SERVICE INC	911115667913	0	Other Outside Services- Tree Planned	80275939	Outside Services	(375.23)
LEWIS TREE SERVICE INC	911115667914	0	Other Outside Services- Tree Planned	80275939	Outside Services	(318.02)
LEWIS TREE SERVICE INC	911115667923	0	Other Outside Services- Tree Planned	80275939	Outside Services	(83.75)
LEWIS TREE SERVICE INC	911115667958	0	Other Outside Services- Tree Planned	80275939	Outside Services	(378.47)
LEWIS TREE SERVICE INC	911115667959	0	Other Outside Services- Tree Planned	80275939	Outside Services	(231.92)
LEWIS TREE SERVICE INC	911115680386	0	Other Outside Services- Tree Planned	80275939	Outside Services	(281.67)
LEWIS TREE SERVICE INC	911115680387	0	Other Outside Services- Tree Planned	80275939	Outside Services	(189.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911115680416	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(15.70)
LEWIS TREE SERVICE INC	911115680434	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(690.78)
LEWIS TREE SERVICE INC	911115680464	0	Other Outside Services- Tree Planned	80275939	Outside Services	(64.08)
LEWIS TREE SERVICE INC	911115680469	0	Other Outside Services- Tree Planned	80275939	Outside Services	(32.04)
LEWIS TREE SERVICE INC	911115680488	0	Other Outside Services- Tree Planned	80275939	Outside Services	(325.63)
LEWIS TREE SERVICE INC	911115680489	0	Other Outside Services- Tree Planned	80275939	Outside Services	(123.76)
LEWIS TREE SERVICE INC	911115680523	0	Other Outside Services- Tree Planned	80275939	Outside Services	(326.80)
LEWIS TREE SERVICE INC	911115680524	0	Other Outside Services- Tree Planned	80275939	Outside Services	(165.27)
LEWIS TREE SERVICE INC	911115703889	0	Other Outside Services- Tree Planned	80275939	Outside Services	(172.64)
LEWIS TREE SERVICE INC	911115703893	0	Other Outside Services- Tree Planned	80275939	Outside Services	(81.78)
LEWIS TREE SERVICE INC	911115703984	0	Other Outside Services- Tree Planned	80275939	Outside Services	(156.79)
LEWIS TREE SERVICE INC	911115704053	0	Other Outside Services- Tree Planned	80275939	Outside Services	(185.15)
LEWIS TREE SERVICE INC	911115704066	0	Other Outside Services- Tree Planned	80275939	Outside Services	(337.39)
LEWIS TREE SERVICE INC	911115704078	0	Other Outside Services- Tree Planned	80275939	Outside Services	(124.97)
LEWIS TREE SERVICE INC	911115704093	0	Other Outside Services- Tree Planned	80275939	Outside Services	(377.05)
LEWIS TREE SERVICE INC	911115726734	0	Other Outside Services- Tree Planned	80275939	Outside Services	(35.31)
LEWIS TREE SERVICE INC	911115726735	0	Other Outside Services- Tree Planned	80275939	Outside Services	(27.63)
LEWIS TREE SERVICE INC	911115726801	0	Other Outside Services- Tree Planned	80275939	Outside Services	(10.48)
LEWIS TREE SERVICE INC	911115726897	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(57.09)
LEWIS TREE SERVICE INC	911115726901	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(77.47)
LEWIS TREE SERVICE INC	911115726954	0	Other Outside Services- Tree Planned	80275939	Outside Services	(5.41)
LEWIS TREE SERVICE INC	911115726957	0	Other Outside Services- Tree Planned	80275939	Outside Services	(31.88)
LEWIS TREE SERVICE INC	911115727015	0	Other Outside Services- Tree Planned	80275939	Outside Services	(35.31)
LEWIS TREE SERVICE INC	911115727016	0	Other Outside Services- Tree Planned	80275939	Outside Services	(55.27)
LEWIS TREE SERVICE INC	911115727053	0	Other Outside Services- Tree Planned	80275939	Outside Services	(12.67)
LEWIS TREE SERVICE INC	911115727055	0	Other Outside Services- Tree Planned	80275939	Outside Services	(56.20)
LEWIS TREE SERVICE INC	911115815261	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(2.57)
LEWIS TREE SERVICE INC	911115815263	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(142.36)
LEWIS TREE SERVICE INC	911115895754	0	Other Outside Services- Tree Planned	80275939	Outside Services	(31.88)
LEWIS TREE SERVICE INC	911115903057	0	Other Outside Services- Tree Planned	80275939	Outside Services	(41.52)
LEWIS TREE SERVICE INC	911115903100	0	Other Outside Services- Tree Planned	80275939	Outside Services	(6.38)
LEWIS TREE SERVICE INC	911115903104	0	Other Outside Services- Tree Planned	80275939	Outside Services	(68.88)
LEWIS TREE SERVICE INC	911115903109	0	Other Outside Services- Tree Planned	80275939	Outside Services	(61.00)
LEWIS TREE SERVICE INC	911115903120	0	Other Outside Services- Tree Planned	80275939	Outside Services	(68.08)
LEWIS TREE SERVICE INC	911115904469	0	Other Outside Services- Tree Planned	80275939	Outside Services	(49.17)
LEWIS TREE SERVICE INC	911115904477	0	Other Outside Services- Tree Planned	80275939	Outside Services	(27.31)
LEWIS TREE SERVICE INC	911115925182	0	Other Outside Services- Tree Planned	80275939	Outside Services	(52.31)
LEWIS TREE SERVICE INC	911115925184	0	Other Outside Services- Tree Planned	80275939	Outside Services	(55.81)
LEWIS TREE SERVICE INC	911115925186	0	Other Outside Services- Tree Planned	80275939	Outside Services	(10.07)
LEWIS TREE SERVICE INC	911115925194	0	Other Outside Services- Tree Planned	80275939	Outside Services	(77.63)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911115925196	0	Other Outside Services- Tree Planned	80275939	Outside Services	(71.86)
LEWIS TREE SERVICE INC	911115925219	0	Other Outside Services- Tree Planned	80275939	Outside Services	(9.51)
LEWIS TREE SERVICE INC	911115925927	0	Other Outside Services- Tree Planned	80275939	Outside Services	(10.15)
LEWIS TREE SERVICE INC	911115925948	0	Other Outside Services- Tree Planned	80275939	Outside Services	(14.12)
LEWIS TREE SERVICE INC	911115925952	0	Other Outside Services- Tree Planned	80275939	Outside Services	(14.37)
LEWIS TREE SERVICE INC	911115926673	0	Other Outside Services- Tree Planned	80275939	Outside Services	(49.07)
LEWIS TREE SERVICE INC	911115950554	0	Other Outside Services- Tree Planned	80275939	Outside Services	(58.56)
LEWIS TREE SERVICE INC	911115950578	0	Other Outside Services- Tree Planned	80275939	Outside Services	(6.38)
LEWIS TREE SERVICE INC	911115970834	0	Other Outside Services- Tree Planned	80275939	Outside Services	(32.98)
LEWIS TREE SERVICE INC	911115970835	0	Other Outside Services- Tree Planned	80275939	Outside Services	(25.39)
LEWIS TREE SERVICE INC	911115970869	0	Other Outside Services- Tree Planned	80275939	Outside Services	(37.94)
LEWIS TREE SERVICE INC	911115996045	0	Other Outside Services- Tree Planned	80275939	Outside Services	(46.57)
LEWIS TREE SERVICE INC	911115996689	0	Other Outside Services- Tree Planned	80275939	Outside Services	(41.71)
LEWIS TREE SERVICE INC	911115996711	0	Other Outside Services- Tree Planned	80275939	Outside Services	(59.74)
LEWIS TREE SERVICE INC	911115996713	0	Other Outside Services- Tree Planned	80275939	Outside Services	(48.51)
LEWIS TREE SERVICE INC	911115997621	0	Other Outside Services- Tree Planned	80275939	Outside Services	(57.28)
LEWIS TREE SERVICE INC	911115997625	0	Other Outside Services- Tree Planned	80275939	Outside Services	(70.51)
LEWIS TREE SERVICE INC	911115997627	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.49)
LEWIS TREE SERVICE INC	911115998748	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.82)
LEWIS TREE SERVICE INC	911115998750	0	Other Outside Services- Tree Planned	80275939	Outside Services	(55.81)
LEWIS TREE SERVICE INC	911115998835	0	Other Outside Services- Tree Planned	80275939	Outside Services	(47.43)
LEWIS TREE SERVICE INC	911115998846	0	Other Outside Services- Tree Planned	80275939	Outside Services	(73.75)
LEWIS TREE SERVICE INC	911116002608	0	Other Outside Services- Tree Planned	80275939	Outside Services	(6.38)
LEWIS TREE SERVICE INC	911116002611	0	Other Outside Services- Tree Planned	80275939	Outside Services	(62.42)
LEWIS TREE SERVICE INC	911116002614	0	Other Outside Services- Tree Planned	80275939	Outside Services	(56.87)
LEWIS TREE SERVICE INC	911116002619	0	Other Outside Services- Tree Planned	80275939	Outside Services	(16.17)
LEWIS TREE SERVICE INC	911116002631	0	Other Outside Services- Tree Planned	80275939	Outside Services	(18.85)
LEWIS TREE SERVICE INC	911116002699	0	Other Outside Services- Tree Planned	80275939	Outside Services	(6.57)
LEWIS TREE SERVICE INC	911116003318	0	Other Outside Services- Tree Planned	80275939	Outside Services	(45.66)
LEWIS TREE SERVICE INC	911116003335	0	Other Outside Services- Tree Planned	80275939	Outside Services	(59.00)
LEWIS TREE SERVICE INC	911116003337	0	Other Outside Services- Tree Planned	80275939	Outside Services	(43.96)
LEWIS TREE SERVICE INC	911116003353	0	Other Outside Services- Tree Planned	80275939	Outside Services	(18.85)
LEWIS TREE SERVICE INC	911116011686	0	Other Outside Services- Tree Planned	80275939	Outside Services	(63.00)
LEWIS TREE SERVICE INC	911116011693	0	Other Outside Services- Tree Planned	80275939	Outside Services	(75.81)
LEWIS TREE SERVICE INC	911116014106	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.66)
LEWIS TREE SERVICE INC	911116014280	0	Other Outside Services- Tree Planned	80275939	Outside Services	(74.68)
LEWIS TREE SERVICE INC	911116020511	0	Other Outside Services- Tree Planned	80275939	Outside Services	(25.80)
LEWIS TREE SERVICE INC	911116020514	0	Other Outside Services- Tree Planned	80275939	Outside Services	(21.25)
LEWIS TREE SERVICE INC	911116020519	0	Other Outside Services- Tree Planned	80275939	Outside Services	(25.09)
LEWIS TREE SERVICE INC	911116020522	0	Other Outside Services- Tree Planned	80275939	Outside Services	(43.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911116039441	0	Other Outside Services- Tree Planned	80275939	Outside Services	(29.58)
LEWIS TREE SERVICE INC	911116039476	0	Other Outside Services- Tree Planned	80275939	Outside Services	(53.33)
LEWIS TREE SERVICE INC	911116043716	0	Other Outside Services- Tree Planned	80275939	Outside Services	(56.33)
LEWIS TREE SERVICE INC	911116044607	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.68)
LEWIS TREE SERVICE INC	911116045892	0	Other Outside Services- Tree Planned	80275939	Outside Services	(18.85)
LEWIS TREE SERVICE INC	911116046550	0	Other Outside Services- Tree Planned	80138238	Outside Services	37.74
LEWIS TREE SERVICE INC	911116047312	0	Other Outside Services- Tree Planned	80440042	Outside Services	(89.92)
LEWIS TREE SERVICE INC	911116073672	0	Other Outside Services- Tree Planned	80275939	Outside Services	(59.72)
LEWIS TREE SERVICE INC	911116073812	0	Other Outside Services- Tree Planned	80275939	Outside Services	(76.37)
LEWIS TREE SERVICE INC	911116073857	0	Other Outside Services- Tree Planned	80275939	Outside Services	(6.38)
LEWIS TREE SERVICE INC	911116109947	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.15)
LEWIS TREE SERVICE INC	911116110033	0	Other Outside Services- Tree Planned	80275939	Outside Services	(28.49)
LEWIS TREE SERVICE INC	911116116827	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(148.08)
LEWIS TREE SERVICE INC	911116116952	0	Other Outside Services- Tree Planned	80275939	Outside Services	(81.70)
LEWIS TREE SERVICE INC	911116117968	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.98)
LEWIS TREE SERVICE INC	911116117985	0	Other Outside Services- Tree Planned	80275939	Outside Services	(8.60)
LEWIS TREE SERVICE INC	911116118886	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(10.60)
LEWIS TREE SERVICE INC	911116119085	0	Other Outside Services- Tree Planned	80275939	Outside Services	(42.43)
LEWIS TREE SERVICE INC	911116121134	0	Other Outside Services- Tree Planned	80275939	Outside Services	(56.01)
LEWIS TREE SERVICE INC	911116121152	0	Other Outside Services- Tree Planned	80275939	Outside Services	(33.15)
LEWIS TREE SERVICE INC	911116121155	0	Other Outside Services- Tree Planned	80275939	Outside Services	(69.97)
LEWIS TREE SERVICE INC	911116121398	0	Other Outside Services- Tree Planned	80275939	Outside Services	(64.61)
LEWIS TREE SERVICE INC	911116121400	0	Other Outside Services- Tree Planned	80275939	Outside Services	(66.75)
LEWIS TREE SERVICE INC	911116122188	0	Other Outside Services- Tree Planned	80275939	Outside Services	(46.41)
LEWIS TREE SERVICE INC	911116122190	0	Other Outside Services- Tree Planned	80275939	Outside Services	(51.45)
LEWIS TREE SERVICE INC	911116122209	0	Other Outside Services- Tree Planned	80275939	Outside Services	(60.00)
LEWIS TREE SERVICE INC	911116122210	0	Other Outside Services- Tree Planned	80275939	Outside Services	(77.07)
LEWIS TREE SERVICE INC	911116127255	0	Other Outside Services- Tree Planned	80138238	Outside Services	79.32
LEWIS TREE SERVICE INC	911116131850	0	Other Outside Services- Tree Planned	80275939	Outside Services	(58.82)
LEWIS TREE SERVICE INC	911116131862	0	Other Outside Services- Tree Planned	80275939	Outside Services	(46.35)
LEWIS TREE SERVICE INC	911116131877	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.68)
LEWIS TREE SERVICE INC	911116131935	0	Other Outside Services- Tree Planned	80275939	Outside Services	(60.06)
LEWIS TREE SERVICE INC	911116131936	0	Other Outside Services- Tree Planned	80275939	Outside Services	(14.97)
LEWIS TREE SERVICE INC	911116132683	0	Other Outside Services- Tree Planned	80275939	Outside Services	(15.19)
LEWIS TREE SERVICE INC	911116132694	0	Other Outside Services- Tree Planned	80275939	Outside Services	(58.87)
LEWIS TREE SERVICE INC	911116132699	0	Other Outside Services- Tree Planned	80275939	Outside Services	(52.13)
LEWIS TREE SERVICE INC	911116132723	0	Other Outside Services- Tree Planned	80275939	Outside Services	(11.54)
LEWIS TREE SERVICE INC	911116132730	0	Other Outside Services- Tree Planned	80275939	Outside Services	(47.53)
LEWIS TREE SERVICE INC	911116132731	0	Other Outside Services- Tree Planned	80275939	Outside Services	(65.00)
LEWIS TREE SERVICE INC	911116134314	0	Other Outside Services- Tree Planned	80275939	Outside Services	(27.33)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911116143046	0	Other Outside Services- Tree Planned	80275939	Outside Services	(58.99)
LEWIS TREE SERVICE INC	911116143049	0	Other Outside Services- Tree Planned	80275939	Outside Services	(5.67)
LEWIS TREE SERVICE INC	911116143052	0	Other Outside Services- Tree Planned	80275939	Outside Services	(54.87)
LEWIS TREE SERVICE INC	911116143053	0	Other Outside Services- Tree Planned	80275939	Outside Services	(33.56)
LEWIS TREE SERVICE INC	911116162115	0	Other Outside Services- Tree Planned	80275939	Outside Services	(12.75)
LEWIS TREE SERVICE INC	911116226786	0	Other Outside Services- Tree Planned	80440042	Outside Services	(67.57)
LEWIS TREE SERVICE INC	911116246592	0	Other Outside Services- Tree Planned	80275939	Outside Services	(8.30)
LEWIS TREE SERVICE INC	911116248404	0	Other Outside Services- Tree Planned	80275939	Outside Services	(150.38)
LEWIS TREE SERVICE INC	911116248415	0	Other Outside Services- Tree Planned	80275939	Outside Services	(375.95)
LEWIS TREE SERVICE INC	911116248447	0	Other Outside Services- Tree Planned	80275939	Outside Services	(375.95)
LEWIS TREE SERVICE INC	911116248448	0	Other Outside Services- Tree Planned	80275939	Outside Services	(6.38)
LEWIS TREE SERVICE INC	911116248456	0	Other Outside Services- Tree Planned	80275939	Outside Services	(160.75)
LEWIS TREE SERVICE INC	911116307946	0	Other Outside Services- Tree Planned	80275939	Outside Services	(10.15)
LEWIS TREE SERVICE INC	911116308331	0	Other Outside Services- Tree Planned	80275939	Outside Services	(17.01)
LEWIS TREE SERVICE INC	911116339315	0	Other Outside Services- Tree Planned	80138238	Outside Services	73.34
LEWIS TREE SERVICE INC	911116384789	0	Other Outside Services- Tree Planned	80275939	Outside Services	(66.20)
LEWIS TREE SERVICE INC	911116435390	0	Police Services and Traffic Control	80275939	Police and Flagging Services	147.98
LEWIS TREE SERVICE INC	911116486817	0	Other Outside Services- Tree Planned	81652282	Outside Services	(22.62)
LEWIS TREE SERVICE INC	911116492173	0	Police Services and Traffic Control	80275939	Police and Flagging Services	875.87
LEWIS TREE SERVICE INC	911116499714	0	Other Outside Services- Tree Planned	81652282	Outside Services	(53.60)
LEWIS TREE SERVICE INC	911116512021	0	Police Services and Traffic Control	80440042	Police and Flagging Services	64.93
LEWIS TREE SERVICE INC	911116563550	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(426.51)
LEWIS TREE SERVICE INC	911116612110	0	Other Outside Services- Tree Planned	80275939	Outside Services	(206.79)
LEWIS TREE SERVICE INC	911116613005	0	Other Outside Services- Tree Planned	80275939	Outside Services	(325.90)
LEWIS TREE SERVICE INC	911116613006	0	Other Outside Services- Tree Planned	80275939	Outside Services	(147.40)
LEWIS TREE SERVICE INC	911116613007	0	Other Outside Services- Tree Planned	80275939	Outside Services	(11.06)
LEWIS TREE SERVICE INC	911116613008	0	Other Outside Services- Tree Planned	80275939	Outside Services	(27.13)
LEWIS TREE SERVICE INC	911116613012	0	Other Outside Services- Tree Planned	80275939	Outside Services	(26.11)
LEWIS TREE SERVICE INC	911116613013	0	Other Outside Services- Tree Planned	80275939	Outside Services	(20.35)
LEWIS TREE SERVICE INC	911116613028	0	Other Outside Services- Tree Planned	80275939	Outside Services	(284.67)
LEWIS TREE SERVICE INC	911116613051	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(75.07)
LEWIS TREE SERVICE INC	911116613089	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(6.78)
LEWIS TREE SERVICE INC	911116617318	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(6.78)
LEWIS TREE SERVICE INC	911116619207	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(5.13)
LEWIS TREE SERVICE INC	911116619253	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(30.01)
LEWIS TREE SERVICE INC	911116619263	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(29.87)
LEWIS TREE SERVICE INC	911116619281	0	Other Outside Services- Tree Planned	80275939	Outside Services	(341.75)
LEWIS TREE SERVICE INC	911116619287	0	Other Outside Services- Tree Planned	80275939	Outside Services	(341.75)
LEWIS TREE SERVICE INC	911116619295	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(2.85)
LEWIS TREE SERVICE INC	911116619297	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(5.69)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911116619300	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(8.70)
LEWIS TREE SERVICE INC	911116619301	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(7.62)
LEWIS TREE SERVICE INC	911116728299	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(7.09)
LEWIS TREE SERVICE INC	911116728314	0	Police Services and Traffic Control	80275939	Police and Flagging Services	(30.96)
LEWIS TREE SERVICE INC	911116909545	0	Other Outside Services- Tree Planned	82089592	Outside Services	207.74
LEWIS TREE SERVICE INC	911116914298	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.57
LEWIS TREE SERVICE INC	911116923801	0	Other Outside Services- Tree Planned	80202641	Outside Services	365.72
LEWIS TREE SERVICE INC	911116949776	0	Other Outside Services- Tree Planned	81760231	Outside Services	634.38
LEWIS TREE SERVICE INC	911116950041	0	Other Outside Services- Tree Planned	80071042	Outside Services	33.34
LEWIS TREE SERVICE INC	911116956137	0	Police Services and Traffic Control	80202641	Police and Flagging Services	69.54
LEWIS TREE SERVICE INC	911116968998	0	Other Outside Services- Tree Planned	81635484	Outside Services	898.24
LEWIS TREE SERVICE INC	911116969301	0	Other Outside Services- Tree Planned	81733247	Outside Services	11.79
LEWIS TREE SERVICE INC	911116969307	0	Other Outside Services- Tree Planned	81733247	Outside Services	14.83
LEWIS TREE SERVICE INC	911116969313	0	Other Outside Services- Tree Planned	81733247	Outside Services	14.56
LEWIS TREE SERVICE INC	911116969328	0	Other Outside Services- Tree Planned	81733247	Outside Services	9.32
LEWIS TREE SERVICE INC	911116969333	0	Other Outside Services- Tree Planned	81733247	Outside Services	10.48
LEWIS TREE SERVICE INC	911116969338	0	Other Outside Services- Tree Planned	81733247	Outside Services	10.48
LEWIS TREE SERVICE INC	911116969343	0	Other Outside Services- Tree Planned	81733247	Outside Services	11.79
LEWIS TREE SERVICE INC	911116969356	0	Other Outside Services- Tree Planned	80071042	Outside Services	67.02
LEWIS TREE SERVICE INC	911116969465	0	Other Outside Services- Tree Planned	81635484	Outside Services	78.18
LEWIS TREE SERVICE INC	911116975350	0	Other Outside Services- Tree Planned	81635484	Outside Services	46.47
LEWIS TREE SERVICE INC	911116975387	0	Other Outside Services- Tree Planned	81635484	Outside Services	203.93
LEWIS TREE SERVICE INC	911116975441	0	Other Outside Services- Tree Planned	81635484	Outside Services	388.58
LEWIS TREE SERVICE INC	911116975448	0	Other Outside Services- Tree Planned	81733247	Outside Services	64.03
LEWIS TREE SERVICE INC	911116975454	0	Other Outside Services- Tree Planned	81733247	Outside Services	40.72
LEWIS TREE SERVICE INC	911116975488	0	Other Outside Services- Tree Planned	81733247	Outside Services	40.77
LEWIS TREE SERVICE INC	911116975498	0	Other Outside Services- Tree Planned	81635484	Outside Services	281.43
LEWIS TREE SERVICE INC	911116975506	0	Other Outside Services- Tree Planned	81635484	Outside Services	290.03
LEWIS TREE SERVICE INC	911116975511	0	Other Outside Services- Tree Planned	81733247	Outside Services	46.91
LEWIS TREE SERVICE INC	911116975515	0	Other Outside Services- Tree Planned	81733247	Outside Services	20.26
LEWIS TREE SERVICE INC	911116975564	0	Other Outside Services- Tree Planned	81635484	Outside Services	81.57
LEWIS TREE SERVICE INC	911116975922	0	Other Outside Services- Tree Planned	82827796	Outside Services	140.33
LEWIS TREE SERVICE INC	911116975963	0	Other Outside Services- Tree Planned	82827796	Outside Services	87.69
LEWIS TREE SERVICE INC	911116976062	0	Other Outside Services- Tree Planned	81635484	Outside Services	163.02
LEWIS TREE SERVICE INC	911116976141	0	Other Outside Services- Tree Planned	82430769	Outside Services	72.68
LEWIS TREE SERVICE INC	911116976176	0	Other Outside Services- Tree Planned	82430769	Outside Services	69.50
LEWIS TREE SERVICE INC	911116976240	0	Other Outside Services- Tree Planned	81733247	Outside Services	11.75
LEWIS TREE SERVICE INC	911116976245	0	Other Outside Services- Tree Planned	81733247	Outside Services	56.39
LEWIS TREE SERVICE INC	911116976267	0	Other Outside Services- Tree Planned	81733247	Outside Services	64.87
LEWIS TREE SERVICE INC	911116976278	0	Other Outside Services- Tree Planned	81733247	Outside Services	68.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911116976288	0	Other Outside Services- Tree Planned	81635484	Outside Services	457.89
LEWIS TREE SERVICE INC	911116976320	0	Other Outside Services- Tree Planned	81635484	Outside Services	481.73
LEWIS TREE SERVICE INC	911116976325	0	Other Outside Services- Tree Planned	81733247	Outside Services	17.69
LEWIS TREE SERVICE INC	911116976877	0	Other Outside Services- Tree Planned	81635484	Outside Services	122.36
LEWIS TREE SERVICE INC	911116977095	0	Other Outside Services- Tree Planned	80871910	Outside Services	28.10
LEWIS TREE SERVICE INC	911116977103	0	Other Outside Services- Tree Planned	80871910	Outside Services	29.49
LEWIS TREE SERVICE INC	911116977168	0	Other Outside Services- Tree Planned	81635484	Outside Services	245.95
LEWIS TREE SERVICE INC	911116977171	0	Other Outside Services- Tree Planned	81635484	Outside Services	64.26
LEWIS TREE SERVICE INC	911116977933	0	Other Outside Services- Tree Planned	82430769	Outside Services	147.71
LEWIS TREE SERVICE INC	911116977936	0	Other Outside Services- Tree Planned	82430769	Outside Services	154.42
LEWIS TREE SERVICE INC	911116977937	0	Other Outside Services- Tree Planned	81635484	Outside Services	317.01
LEWIS TREE SERVICE INC	911116977938	0	Other Outside Services- Tree Planned	81635484	Outside Services	291.99
LEWIS TREE SERVICE INC	911116977950	0	Other Outside Services- Tree Planned	81635484	Outside Services	344.91
LEWIS TREE SERVICE INC	911116977952	0	Other Outside Services- Tree Planned	81635484	Outside Services	122.36
LEWIS TREE SERVICE INC	911116977956	0	Other Outside Services- Tree Planned	81733247	Outside Services	39.91
LEWIS TREE SERVICE INC	911116977958	0	Other Outside Services- Tree Planned	81733247	Outside Services	47.73
LEWIS TREE SERVICE INC	911116978254	0	Other Outside Services- Tree Planned	81635484	Outside Services	122.36
LEWIS TREE SERVICE INC	911116999698	0	Other Outside Services- Tree Planned	80202104	Outside Services	192.69
LEWIS TREE SERVICE INC	911116999701	0	Other Outside Services- Tree Planned	80202104	Outside Services	96.35
LEWIS TREE SERVICE INC	911116999799	0	Other Outside Services- Tree Planned	81203622	Outside Services	87.52
LEWIS TREE SERVICE INC	911116999802	0	Other Outside Services- Tree Planned	80211036	Outside Services	76.33
LEWIS TREE SERVICE INC	911116999807	0	Other Outside Services- Tree Planned	80211036	Outside Services	37.39
LEWIS TREE SERVICE INC	911116999813	0	Other Outside Services- Tree Planned	80312615	Outside Services	40.79
LEWIS TREE SERVICE INC	911116999819	0	Other Outside Services- Tree Planned	82449892	Outside Services	152.52
LEWIS TREE SERVICE INC	911116999831	0	Other Outside Services- Tree Planned	80838344	Outside Services	106.08
LEWIS TREE SERVICE INC	911117009687	0	Other Outside Services- Tree Planned	82430769	Outside Services	286.73
LEWIS TREE SERVICE INC	911117009695	0	Other Outside Services- Tree Planned	82430769	Outside Services	236.17
LEWIS TREE SERVICE INC	911117009697	0	Other Outside Services- Tree Planned	82430769	Outside Services	60.81
LEWIS TREE SERVICE INC	911117009726	0	Other Outside Services- Tree Planned	81733247	Outside Services	31.44
LEWIS TREE SERVICE INC	911117009732	0	Other Outside Services- Tree Planned	81733247	Outside Services	38.17
LEWIS TREE SERVICE INC	911117010340	0	Other Outside Services- Tree Planned	81939125	Outside Services	5.28
LEWIS TREE SERVICE INC	911117010388	0	Other Outside Services- Tree Planned	80248804	Outside Services	182.00
LEWIS TREE SERVICE INC	911117010390	0	Other Outside Services- Tree Planned	80248804	Outside Services	72.51
LEWIS TREE SERVICE INC	911117010393	0	Other Outside Services- Tree Planned	82430769	Outside Services	317.91
LEWIS TREE SERVICE INC	911117010394	0	Other Outside Services- Tree Planned	82430769	Outside Services	304.10
LEWIS TREE SERVICE INC	911117010414	0	Other Outside Services- Tree Planned	81733247	Outside Services	44.33
LEWIS TREE SERVICE INC	911117010581	0	Other Outside Services- Tree Planned	82712754	Outside Services	1.38
LEWIS TREE SERVICE INC	911117010608	0	Other Outside Services- Tree Planned	82430769	Outside Services	399.67
LEWIS TREE SERVICE INC	911117010620	0	Other Outside Services- Tree Planned	82430769	Outside Services	147.17
LEWIS TREE SERVICE INC	911117010627	0	Other Outside Services- Tree Planned	81733247	Outside Services	13.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117010633	0	Other Outside Services- Tree Planned	81733247	Outside Services	52.27
LEWIS TREE SERVICE INC	911117010669	0	Other Outside Services- Tree Planned	80267402	Outside Services	255.41
LEWIS TREE SERVICE INC	911117010676	0	Other Outside Services- Tree Planned	82430769	Outside Services	33.10
LEWIS TREE SERVICE INC	911117012296	0	Other Outside Services- Tree Planned	81760231	Outside Services	77.28
LEWIS TREE SERVICE INC	911117013599	0	Other Outside Services- Tree Planned	82430769	Outside Services	312.81
LEWIS TREE SERVICE INC	911117013712	0	Other Outside Services- Tree Planned	82430769	Outside Services	322.71
LEWIS TREE SERVICE INC	911117014242	0	Other Outside Services- Tree Planned	80249404	Outside Services	40.79
LEWIS TREE SERVICE INC	911117014250	0	Other Outside Services- Tree Planned	81733247	Outside Services	11.79
LEWIS TREE SERVICE INC	911117019448	0	Other Outside Services- Tree Planned	80249404	Outside Services	237.21
LEWIS TREE SERVICE INC	911117019455	0	Other Outside Services- Tree Planned	81939125	Outside Services	11.61
LEWIS TREE SERVICE INC	911117019457	0	Other Outside Services- Tree Planned	81939125	Outside Services	27.16
LEWIS TREE SERVICE INC	911117019481	0	Other Outside Services- Tree Planned	82083885	Outside Services	380.03
LEWIS TREE SERVICE INC	911117019661	0	Other Outside Services- Tree Planned	80211036	Outside Services	85.87
LEWIS TREE SERVICE INC	911117019663	0	Other Outside Services- Tree Planned	80211036	Outside Services	72.30
LEWIS TREE SERVICE INC	911117019670	0	Other Outside Services- Tree Planned	80312615	Outside Services	374.67
LEWIS TREE SERVICE INC	911117019671	0	Other Outside Services- Tree Planned	80312615	Outside Services	289.04
LEWIS TREE SERVICE INC	911117021519	0	Other Outside Services- Tree Planned	80312615	Outside Services	85.64
LEWIS TREE SERVICE INC	911117021535	0	Other Outside Services- Tree Planned	81203622	Outside Services	97.62
LEWIS TREE SERVICE INC	911117021709	0	Other Outside Services- Tree Planned	80242046	Outside Services	485.13
LEWIS TREE SERVICE INC	911117021753	0	Other Outside Services- Tree Planned	80242046	Outside Services	1,271.56
LEWIS TREE SERVICE INC	911117021827	0	Other Outside Services- Tree Planned	81733247	Outside Services	16.87
LEWIS TREE SERVICE INC	911117021849	0	Other Outside Services- Tree Planned	81733247	Outside Services	14.56
LEWIS TREE SERVICE INC	911117021851	0	Other Outside Services- Tree Planned	81733247	Outside Services	10.48
LEWIS TREE SERVICE INC	911117021888	0	Other Outside Services- Tree Planned	82083885	Outside Services	638.91
LEWIS TREE SERVICE INC	911117023051	0	Other Outside Services- Tree Planned	80312615	Outside Services	118.60
LEWIS TREE SERVICE INC	911117023239	0	Other Outside Services- Tree Planned	82712754	Outside Services	0.62
LEWIS TREE SERVICE INC	911117023349	0	Other Outside Services- Tree Planned	82430769	Outside Services	327.00
LEWIS TREE SERVICE INC	911117023351	0	Other Outside Services- Tree Planned	82430769	Outside Services	333.03
LEWIS TREE SERVICE INC	911117023362	0	Other Outside Services- Tree Planned	81733247	Outside Services	41.34
LEWIS TREE SERVICE INC	911117023373	0	Other Outside Services- Tree Planned	81733247	Outside Services	33.35
LEWIS TREE SERVICE INC	911117023398	0	Other Outside Services- Tree Planned	82430769	Outside Services	33.10
LEWIS TREE SERVICE INC	911117024118	0	Other Outside Services- Tree Planned	82430769	Outside Services	126.97
LEWIS TREE SERVICE INC	911117024132	0	Other Outside Services- Tree Planned	82430769	Outside Services	272.51
LEWIS TREE SERVICE INC	911117024139	0	Other Outside Services- Tree Planned	82430769	Outside Services	190.74
LEWIS TREE SERVICE INC	911117024222	0	Other Outside Services- Tree Planned	82430769	Outside Services	245.27
LEWIS TREE SERVICE INC	911117025003	0	Other Outside Services- Tree Planned	80838344	Outside Services	250.59
LEWIS TREE SERVICE INC	911117025004	0	Other Outside Services- Tree Planned	80838344	Outside Services	139.41
LEWIS TREE SERVICE INC	911117025007	0	Other Outside Services- Tree Planned	82712754	Outside Services	12.00
LEWIS TREE SERVICE INC	911117025008	0	Other Outside Services- Tree Planned	80838344	Outside Services	35.36
LEWIS TREE SERVICE INC	911117025011	0	Other Outside Services- Tree Planned	80838344	Outside Services	209.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117025017	0	Police Services and Traffic Control	82430769	Police and Flagging Services	130.61
LEWIS TREE SERVICE INC	911117025018	0	Police Services and Traffic Control	81939125	Police and Flagging Services	4.57
LEWIS TREE SERVICE INC	911117025018	0	Police Services and Traffic Control	82430769	Police and Flagging Services	115.06
LEWIS TREE SERVICE INC	911117029472	0	Police Services and Traffic Control	82430769	Police and Flagging Services	94.38
LEWIS TREE SERVICE INC	911117029480	0	Police Services and Traffic Control	80838344	Police and Flagging Services	85.88
LEWIS TREE SERVICE INC	911117029548	0	Other Outside Services- Tree Planned	82430769	Outside Services	399.67
LEWIS TREE SERVICE INC	911117029556	0	Other Outside Services- Tree Planned	82430769	Outside Services	407.04
LEWIS TREE SERVICE INC	911117029665	0	Other Outside Services- Tree Planned	81733247	Outside Services	32.91
LEWIS TREE SERVICE INC	911117029684	0	Other Outside Services- Tree Planned	81733247	Outside Services	20.97
LEWIS TREE SERVICE INC	911117029730	0	Other Outside Services- Tree Planned	82430769	Outside Services	245.27
LEWIS TREE SERVICE INC	911117029745	0	Other Outside Services- Tree Planned	82430769	Outside Services	95.39
LEWIS TREE SERVICE INC	911117029756	0	Other Outside Services- Tree Planned	82430769	Outside Services	239.26
LEWIS TREE SERVICE INC	911117029764	0	Other Outside Services- Tree Planned	82430769	Outside Services	306.70
LEWIS TREE SERVICE INC	911117029800	0	Other Outside Services- Tree Planned	82430769	Outside Services	62.41
LEWIS TREE SERVICE INC	911117029812	0	Other Outside Services- Tree Planned	82430769	Outside Services	327.00
LEWIS TREE SERVICE INC	911117031394	0	Other Outside Services- Tree Planned	80241844	Outside Services	40.79
LEWIS TREE SERVICE INC	911117031406	0	Other Outside Services- Tree Planned	80838344	Outside Services	45.44
LEWIS TREE SERVICE INC	911117033198	0	Other Outside Services- Tree Planned	80312615	Outside Services	40.79
LEWIS TREE SERVICE INC	911117050730	0	Police Services and Traffic Control	82430769	Police and Flagging Services	153.84
LEWIS TREE SERVICE INC	911117050763	0	Police Services and Traffic Control	81939125	Police and Flagging Services	5.17
LEWIS TREE SERVICE INC	911117050763	0	Police Services and Traffic Control	82430769	Police and Flagging Services	88.18
LEWIS TREE SERVICE INC	911117050780	0	Police Services and Traffic Control	82430769	Police and Flagging Services	63.22
LEWIS TREE SERVICE INC	911117050784	0	Police Services and Traffic Control	80312615	Police and Flagging Services	237.12
LEWIS TREE SERVICE INC	911117050825	0	Police Services and Traffic Control	82430769	Police and Flagging Services	59.49
LEWIS TREE SERVICE INC	911117050828	0	Police Services and Traffic Control	82430769	Police and Flagging Services	296.19
LEWIS TREE SERVICE INC	911117050829	0	Police Services and Traffic Control	82430769	Police and Flagging Services	90.51
LEWIS TREE SERVICE INC	911117050836	0	Police Services and Traffic Control	82430769	Police and Flagging Services	65.81
LEWIS TREE SERVICE INC	911117050849	0	Police Services and Traffic Control	82430769	Police and Flagging Services	91.19
LEWIS TREE SERVICE INC	911117050956	0	Other Outside Services- Tree Planned	82712754	Outside Services	2.02
LEWIS TREE SERVICE INC	911117051041	0	Other Outside Services- Tree Planned	81733247	Outside Services	14.56
LEWIS TREE SERVICE INC	911117051053	0	Other Outside Services- Tree Planned	82430769	Outside Services	81.75
LEWIS TREE SERVICE INC	911117051111	0	Other Outside Services- Tree Planned	82430769	Outside Services	83.26
LEWIS TREE SERVICE INC	911117051118	0	Other Outside Services- Tree Planned	82430769	Outside Services	178.99
LEWIS TREE SERVICE INC	911117051131	0	Other Outside Services- Tree Planned	82430769	Outside Services	322.47
LEWIS TREE SERVICE INC	911117051138	0	Other Outside Services- Tree Planned	82430769	Outside Services	304.18
LEWIS TREE SERVICE INC	911117051147	0	Other Outside Services- Tree Planned	82430769	Outside Services	239.26
LEWIS TREE SERVICE INC	911117051159	0	Other Outside Services- Tree Planned	80281890	Outside Services	40.79
LEWIS TREE SERVICE INC	911117052936	0	Other Outside Services- Tree Planned	80241844	Outside Services	72.51
LEWIS TREE SERVICE INC	911117053209	0	Police Services and Traffic Control	82430769	Police and Flagging Services	68.01
LEWIS TREE SERVICE INC	911117053223	0	Police Services and Traffic Control	82430769	Police and Flagging Services	51.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117064817	0	Other Outside Services- Tree Planned	82827796	Outside Services	377.44
LEWIS TREE SERVICE INC	911117064829	0	Other Outside Services- Tree Planned	80312612	Outside Services	192.69
LEWIS TREE SERVICE INC	911117064868	0	Other Outside Services- Tree Planned	80202871	Outside Services	48.78
LEWIS TREE SERVICE INC	911117064870	0	Other Outside Services- Tree Planned	80312612	Outside Services	116.75
LEWIS TREE SERVICE INC	911117064959	0	Police Services and Traffic Control	82430769	Police and Flagging Services	16.21
LEWIS TREE SERVICE INC	911117064960	0	Police Services and Traffic Control	82430769	Police and Flagging Services	197.41
LEWIS TREE SERVICE INC	911117064969	0	Police Services and Traffic Control	82430769	Police and Flagging Services	399.65
LEWIS TREE SERVICE INC	911117064970	0	Police Services and Traffic Control	82430769	Police and Flagging Services	107.43
LEWIS TREE SERVICE INC	911117064971	0	Police Services and Traffic Control	82430769	Police and Flagging Services	83.88
LEWIS TREE SERVICE INC	911117071202	0	Police Services and Traffic Control	82430769	Police and Flagging Services	101.14
LEWIS TREE SERVICE INC	911117073673	0	Other Outside Services- Tree Planned	82712754	Outside Services	1.65
LEWIS TREE SERVICE INC	911117073689	0	Other Outside Services- Tree Planned	82430769	Outside Services	304.35
LEWIS TREE SERVICE INC	911117074797	0	Other Outside Services- Tree Planned	82430769	Outside Services	281.58
LEWIS TREE SERVICE INC	911117074803	0	Other Outside Services- Tree Planned	82430769	Outside Services	412.06
LEWIS TREE SERVICE INC	911117082713	0	Other Outside Services- Tree Planned	81733247	Outside Services	29.12
LEWIS TREE SERVICE INC	911117082719	0	Other Outside Services- Tree Planned	81733247	Outside Services	10.48
LEWIS TREE SERVICE INC	911117082907	0	Other Outside Services- Tree Planned	81974681	Outside Services	1.97
LEWIS TREE SERVICE INC	911117084013	0	Other Outside Services- Tree Planned	82430769	Outside Services	119.27
LEWIS TREE SERVICE INC	911117084705	0	Other Outside Services- Tree Planned	81733247	Outside Services	42.69
LEWIS TREE SERVICE INC	911117084717	0	Other Outside Services- Tree Planned	81733247	Outside Services	40.60
LEWIS TREE SERVICE INC	911117541327	0	Other Outside Services- Tree Planned	81974681	Outside Services	2.64
LEWIS TREE SERVICE INC	911117543182	0	Other Outside Services- Tree Planned	81733247	Outside Services	69.30
LEWIS TREE SERVICE INC	911117543184	0	Other Outside Services- Tree Planned	81733247	Outside Services	22.65
LEWIS TREE SERVICE INC	911117543185	0	Other Outside Services- Tree Planned	81733247	Outside Services	58.24
LEWIS TREE SERVICE INC	911117543195	0	Other Outside Services- Tree Planned	80300674	Outside Services	815.72
LEWIS TREE SERVICE INC	911117544562	0	Other Outside Services- Tree Planned	80404370	Outside Services	22.66
LEWIS TREE SERVICE INC	911117544614	0	Other Outside Services- Tree Planned	80404370	Outside Services	257.40
LEWIS TREE SERVICE INC	911117544622	0	Other Outside Services- Tree Planned	80404370	Outside Services	102.58
LEWIS TREE SERVICE INC	911117556790	0	Other Outside Services- Tree Planned	80304963	Outside Services	238.14
LEWIS TREE SERVICE INC	911117558332	0	Other Outside Services- Tree Planned	80026279	Outside Services	81.83
LEWIS TREE SERVICE INC	911117558334	0	Other Outside Services- Tree Planned	80026279	Outside Services	85.58
LEWIS TREE SERVICE INC	911117558369	0	Other Outside Services- Tree Planned	80026279	Outside Services	34.65
LEWIS TREE SERVICE INC	911117558716	0	Other Outside Services- Tree Planned	80304963	Outside Services	375.02
LEWIS TREE SERVICE INC	911117574916	0	Other Outside Services- Tree Planned	80275579	Outside Services	90.13
LEWIS TREE SERVICE INC	911117574928	0	Other Outside Services- Tree Planned	80275579	Outside Services	192.69
LEWIS TREE SERVICE INC	911117574974	0	Other Outside Services- Tree Planned	80275579	Outside Services	100.72
LEWIS TREE SERVICE INC	911117574986	0	Other Outside Services- Tree Planned	80275579	Outside Services	81.57
LEWIS TREE SERVICE INC	911117580158	0	Other Outside Services- Tree Planned	80300674	Outside Services	1,483.09
LEWIS TREE SERVICE INC	911117580160	0	Other Outside Services- Tree Planned	80300674	Outside Services	771.73
LEWIS TREE SERVICE INC	911117580163	0	Other Outside Services- Tree Planned	80296362	Outside Services	222.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117580169	0	Other Outside Services- Tree Planned	81733247	Outside Services	70.84
LEWIS TREE SERVICE INC	911117580176	0	Other Outside Services- Tree Planned	81733247	Outside Services	72.42
LEWIS TREE SERVICE INC	911117580179	0	Other Outside Services- Tree Planned	80296362	Outside Services	89.97
LEWIS TREE SERVICE INC	911117580199	0	Other Outside Services- Tree Planned	80300674	Outside Services	815.72
LEWIS TREE SERVICE INC	911117580300	0	Other Outside Services- Tree Planned	80275579	Outside Services	96.35
LEWIS TREE SERVICE INC	911117580306	0	Police Services and Traffic Control	80404370	Police and Flagging Services	64.67
LEWIS TREE SERVICE INC	911117580325	0	Other Outside Services- Tree Planned	81842567	Outside Services	16.37
LEWIS TREE SERVICE INC	911117580326	0	Other Outside Services- Tree Planned	80201838	Outside Services	51.62
LEWIS TREE SERVICE INC	911117580391	0	Other Outside Services- Tree Planned	82586245	Outside Services	78.96
LEWIS TREE SERVICE INC	911117580438	0	Other Outside Services- Tree Planned	80307622	Outside Services	815.72
LEWIS TREE SERVICE INC	911117580441	0	Other Outside Services- Tree Planned	80311386	Outside Services	126.85
LEWIS TREE SERVICE INC	911117580465	0	Other Outside Services- Tree Planned	80307622	Outside Services	1,231.04
LEWIS TREE SERVICE INC	911117580492	0	Other Outside Services- Tree Planned	80300674	Outside Services	1,483.09
LEWIS TREE SERVICE INC	911117580497	0	Other Outside Services- Tree Planned	80300674	Outside Services	893.09
LEWIS TREE SERVICE INC	911117580664	0	Other Outside Services- Tree Planned	80300674	Outside Services	815.72
LEWIS TREE SERVICE INC	911117580675	0	Other Outside Services- Tree Planned	80404370	Outside Services	21.56
LEWIS TREE SERVICE INC	911117580683	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.36
LEWIS TREE SERVICE INC	911117580686	0	Other Outside Services- Tree Planned	80201838	Outside Services	51.62
LEWIS TREE SERVICE INC	911117580694	0	Other Outside Services- Tree Planned	81842567	Outside Services	56.62
LEWIS TREE SERVICE INC	911117581728	0	Other Outside Services- Tree Planned	80031434	Outside Services	55.91
LEWIS TREE SERVICE INC	911117581753	0	Other Outside Services- Tree Planned	80031434	Outside Services	73.38
LEWIS TREE SERVICE INC	911117581765	0	Other Outside Services- Tree Planned	80307622	Outside Services	895.29
LEWIS TREE SERVICE INC	911117582011	0	Other Outside Services- Tree Planned	80311386	Outside Services	185.56
LEWIS TREE SERVICE INC	911117582015	0	Other Outside Services- Tree Planned	80311386	Outside Services	274.94
LEWIS TREE SERVICE INC	911117582107	0	Other Outside Services- Tree Planned	80311386	Outside Services	274.94
LEWIS TREE SERVICE INC	911117582154	0	Other Outside Services- Tree Planned	80300674	Outside Services	1,483.09
LEWIS TREE SERVICE INC	911117582159	0	Other Outside Services- Tree Planned	80300674	Outside Services	1,369.82
LEWIS TREE SERVICE INC	911117582165	0	Other Outside Services- Tree Planned	80300674	Outside Services	1,858.17
LEWIS TREE SERVICE INC	911117590565	0	Other Outside Services- Tree Planned	80404370	Outside Services	22.66
LEWIS TREE SERVICE INC	911117590567	0	Other Outside Services- Tree Planned	80404370	Outside Services	36.25
LEWIS TREE SERVICE INC	911117590576	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.36
LEWIS TREE SERVICE INC	911117590620	0	Police Services and Traffic Control	80312615	Police and Flagging Services	150.90
LEWIS TREE SERVICE INC	911117590684	0	Police Services and Traffic Control	80312612	Police and Flagging Services	43.11
LEWIS TREE SERVICE INC	911117592417	0	Other Outside Services- Tree Planned	80296754	Outside Services	36.25
LEWIS TREE SERVICE INC	911117599103	0	Other Outside Services- Tree Planned	80323063	Outside Services	40.79
LEWIS TREE SERVICE INC	911117599226	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.36
LEWIS TREE SERVICE INC	911117599338	0	Other Outside Services- Tree Planned	81974681	Outside Services	0.67
LEWIS TREE SERVICE INC	911117613859	0	Other Outside Services- Tree Planned	81974681	Outside Services	12.50
LEWIS TREE SERVICE INC	911117613982	0	Other Outside Services- Tree Planned	80288430	Outside Services	181.46
LEWIS TREE SERVICE INC	911117614422	0	Police Services and Traffic Control	80404370	Police and Flagging Services	43.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117614432	0	Other Outside Services- Tree Planned	82622828	Outside Services	361.65
LEWIS TREE SERVICE INC	911117614778	0	Other Outside Services- Tree Planned	80404370	Outside Services	205.15
LEWIS TREE SERVICE INC	911117615761	0	Other Outside Services- Tree Planned	80306647	Outside Services	102.58
LEWIS TREE SERVICE INC	911117615762	0	Other Outside Services- Tree Planned	80306647	Outside Services	72.51
LEWIS TREE SERVICE INC	911117615763	0	Other Outside Services- Tree Planned	80288430	Outside Services	163.15
LEWIS TREE SERVICE INC	911117615770	0	Other Outside Services- Tree Planned	80299138	Outside Services	36.25
LEWIS TREE SERVICE INC	911117615772	0	Other Outside Services- Tree Planned	80201838	Outside Services	254.92
LEWIS TREE SERVICE INC	911117615810	0	Other Outside Services- Tree Planned	80299138	Outside Services	81.56
LEWIS TREE SERVICE INC	911117621816	0	Other Outside Services- Tree Planned	80288430	Outside Services	163.15
LEWIS TREE SERVICE INC	911117621819	0	Other Outside Services- Tree Planned	80296754	Outside Services	100.72
LEWIS TREE SERVICE INC	911117621989	0	Other Outside Services- Tree Planned	80296754	Outside Services	40.79
LEWIS TREE SERVICE INC	911117622285	0	Other Outside Services- Tree Planned	80288430	Outside Services	981.42
LEWIS TREE SERVICE INC	911117622297	0	Other Outside Services- Tree Planned	80288430	Outside Services	650.60
LEWIS TREE SERVICE INC	911117622305	0	Other Outside Services- Tree Planned	81974681	Outside Services	7.97
LEWIS TREE SERVICE INC	911117623636	0	Other Outside Services- Tree Planned	82449256	Outside Services	107.68
LEWIS TREE SERVICE INC	911117623639	0	Other Outside Services- Tree Planned	80281499	Outside Services	74.31
LEWIS TREE SERVICE INC	911117623642	0	Other Outside Services- Tree Planned	80281499	Outside Services	70.73
LEWIS TREE SERVICE INC	911117626964	0	Other Outside Services- Tree Planned	80288430	Outside Services	83.39
LEWIS TREE SERVICE INC	911117627015	0	Other Outside Services- Tree Planned	81974681	Outside Services	2.21
LEWIS TREE SERVICE INC	911117627016	0	Other Outside Services- Tree Planned	80288430	Outside Services	193.19
LEWIS TREE SERVICE INC	911117635798	0	Other Outside Services- Tree Planned	80288430	Outside Services	163.15
LEWIS TREE SERVICE INC	911117635907	0	Other Outside Services- Tree Planned	80339030	Outside Services	775.70
LEWIS TREE SERVICE INC	911117636340	0	Other Outside Services- Tree Planned	80296754	Outside Services	41.29
LEWIS TREE SERVICE INC	911117636348	0	Other Outside Services- Tree Planned	80288430	Outside Services	310.16
LEWIS TREE SERVICE INC	911117636349	0	Other Outside Services- Tree Planned	81974681	Outside Services	2.21
LEWIS TREE SERVICE INC	911117636358	0	Other Outside Services- Tree Planned	80339030	Outside Services	308.44
LEWIS TREE SERVICE INC	911117636516	0	Other Outside Services- Tree Planned	82622828	Outside Services	608.84
LEWIS TREE SERVICE INC	911117652278	0	Other Outside Services- Tree Planned	82617568	Outside Services	98.40
LEWIS TREE SERVICE INC	911117653094	0	Other Outside Services- Tree Planned	80213114	Outside Services	80.70
LEWIS TREE SERVICE INC	911117653096	0	Other Outside Services- Tree Planned	80299138	Outside Services	48.77
LEWIS TREE SERVICE INC	911117653100	0	Other Outside Services- Tree Planned	80254135	Outside Services	30.42
LEWIS TREE SERVICE INC	911117653102	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.35
LEWIS TREE SERVICE INC	911117653228	0	Other Outside Services- Tree Planned	80299138	Outside Services	85.87
LEWIS TREE SERVICE INC	911117653230	0	Other Outside Services- Tree Planned	80299138	Outside Services	72.31
LEWIS TREE SERVICE INC	911117653431	0	Other Outside Services- Tree Planned	80254135	Outside Services	162.13
LEWIS TREE SERVICE INC	911117653433	0	Other Outside Services- Tree Planned	80254135	Outside Services	166.26
LEWIS TREE SERVICE INC	911117653434	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.36
LEWIS TREE SERVICE INC	911117653627	0	Other Outside Services- Tree Planned	82951684	Outside Services	78.54
LEWIS TREE SERVICE INC	911117653628	0	Other Outside Services- Tree Planned	80213114	Outside Services	50.41
LEWIS TREE SERVICE INC	911117653630	0	Other Outside Services- Tree Planned	80299138	Outside Services	168.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117653631	0	Other Outside Services- Tree Planned	81974681	Outside Services	1.17
LEWIS TREE SERVICE INC	911117653633	0	Other Outside Services- Tree Planned	80213114	Outside Services	35.76
LEWIS TREE SERVICE INC	911117653676	0	Other Outside Services- Tree Planned	80299138	Outside Services	194.40
LEWIS TREE SERVICE INC	911117653679	0	Other Outside Services- Tree Planned	81974681	Outside Services	1.38
LEWIS TREE SERVICE INC	911117653681	0	Other Outside Services- Tree Planned	82951684	Outside Services	206.78
LEWIS TREE SERVICE INC	911117653685	0	Other Outside Services- Tree Planned	80288430	Outside Services	81.57
LEWIS TREE SERVICE INC	911117654025	0	Police Services and Traffic Control	80404370	Police and Flagging Services	21.55
LEWIS TREE SERVICE INC	911117654102	0	Other Outside Services- Tree Planned	82617568	Outside Services	485.02
LEWIS TREE SERVICE INC	911117654127	0	Other Outside Services- Tree Planned	82617568	Outside Services	242.52
LEWIS TREE SERVICE INC	911117654139	0	Other Outside Services- Tree Planned	80335323	Outside Services	100.72
LEWIS TREE SERVICE INC	911117654157	0	Other Outside Services- Tree Planned	80335323	Outside Services	40.79
LEWIS TREE SERVICE INC	911117663601	0	Other Outside Services- Tree Planned	82617568	Outside Services	485.02
LEWIS TREE SERVICE INC	911117663605	0	Other Outside Services- Tree Planned	82617568	Outside Services	281.09
LEWIS TREE SERVICE INC	911117663654	0	Other Outside Services- Tree Planned	80335323	Outside Services	302.16
LEWIS TREE SERVICE INC	911117663656	0	Other Outside Services- Tree Planned	80335323	Outside Services	40.79
LEWIS TREE SERVICE INC	911117663659	0	Other Outside Services- Tree Planned	80364163	Outside Services	815.72
LEWIS TREE SERVICE INC	911117663661	0	Other Outside Services- Tree Planned	80345188	Outside Services	201.10
LEWIS TREE SERVICE INC	911117671943	0	Other Outside Services- Tree Planned	80288430	Outside Services	405.18
LEWIS TREE SERVICE INC	911117671963	0	Other Outside Services- Tree Planned	80299138	Outside Services	92.91
LEWIS TREE SERVICE INC	911117671976	0	Other Outside Services- Tree Planned	81974681	Outside Services	2.73
LEWIS TREE SERVICE INC	911117671996	0	Other Outside Services- Tree Planned	81974681	Outside Services	2.21
LEWIS TREE SERVICE INC	911117672174	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.36
LEWIS TREE SERVICE INC	911117677628	0	Other Outside Services- Tree Planned	80328606	Outside Services	725.08
LEWIS TREE SERVICE INC	911117677661	0	Other Outside Services- Tree Planned	80239583	Outside Services	614.74
LEWIS TREE SERVICE INC	911117677747	0	Other Outside Services- Tree Planned	80335323	Outside Services	100.72
LEWIS TREE SERVICE INC	911117677757	0	Other Outside Services- Tree Planned	80345188	Outside Services	365.90
LEWIS TREE SERVICE INC	911117677760	0	Other Outside Services- Tree Planned	80345188	Outside Services	1,313.34
LEWIS TREE SERVICE INC	911117677761	0	Other Outside Services- Tree Planned	80345188	Outside Services	774.85
LEWIS TREE SERVICE INC	911117683553	0	Police Services and Traffic Control	82622828	Police and Flagging Services	600.58
LEWIS TREE SERVICE INC	911117706688	0	Other Outside Services- Tree Planned	80525188	Outside Services	40.79
LEWIS TREE SERVICE INC	911117706722	0	Other Outside Services- Tree Planned	80525188	Outside Services	91.00
LEWIS TREE SERVICE INC	911117706764	0	Other Outside Services- Tree Planned	80347107	Outside Services	53.80
LEWIS TREE SERVICE INC	911117706769	0	Other Outside Services- Tree Planned	80347107	Outside Services	53.80
LEWIS TREE SERVICE INC	911117706774	0	Other Outside Services- Tree Planned	80288430	Outside Services	40.79
LEWIS TREE SERVICE INC	911117712809	0	Other Outside Services- Tree Planned	82430769	Outside Services	93.43
LEWIS TREE SERVICE INC	911117712832	0	Other Outside Services- Tree Planned	82449256	Outside Services	117.89
LEWIS TREE SERVICE INC	911117712837	0	Other Outside Services- Tree Planned	82449256	Outside Services	122.57
LEWIS TREE SERVICE INC	911117713114	0	Other Outside Services- Tree Planned	80378848	Outside Services	163.30
LEWIS TREE SERVICE INC	911117713409	0	Other Outside Services- Tree Planned	80386516	Outside Services	18.13
LEWIS TREE SERVICE INC	911117713633	0	Other Outside Services- Tree Planned	80239583	Outside Services	728.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117714034	0	Other Outside Services- Tree Planned	80288430	Outside Services	44.76
LEWIS TREE SERVICE INC	911117714040	0	Other Outside Services- Tree Planned	80288430	Outside Services	40.79
LEWIS TREE SERVICE INC	911117714905	0	Other Outside Services- Tree Planned	80372110	Outside Services	106.16
LEWIS TREE SERVICE INC	911117714970	0	Other Outside Services- Tree Planned	80372110	Outside Services	201.44
LEWIS TREE SERVICE INC	911117715124	0	Other Outside Services- Tree Planned	80267383	Outside Services	90.88
LEWIS TREE SERVICE INC	911117716740	0	Other Outside Services- Tree Planned	81767310	Outside Services	32.44
LEWIS TREE SERVICE INC	911117716743	0	Other Outside Services- Tree Planned	81767310	Outside Services	32.12
LEWIS TREE SERVICE INC	911117716817	0	Other Outside Services- Tree Planned	80288430	Outside Services	81.57
LEWIS TREE SERVICE INC	911117716833	0	Other Outside Services- Tree Planned	80404370	Outside Services	22.66
LEWIS TREE SERVICE INC	911117716836	0	Other Outside Services- Tree Planned	80404370	Outside Services	64.23
LEWIS TREE SERVICE INC	911117722450	0	Other Outside Services- Tree Planned	80238894	Outside Services	81.57
LEWIS TREE SERVICE INC	911117725047	0	Other Outside Services- Tree Planned	80239583	Outside Services	1,457.00
LEWIS TREE SERVICE INC	911117725049	0	Other Outside Services- Tree Planned	80382723	Outside Services	362.54
LEWIS TREE SERVICE INC	911117725056	0	Other Outside Services- Tree Planned	82622828	Outside Services	192.69
LEWIS TREE SERVICE INC	911117726875	0	Other Outside Services- Tree Planned	80328606	Outside Services	683.42
LEWIS TREE SERVICE INC	911117727388	0	Other Outside Services- Tree Planned	80267383	Outside Services	75.47
LEWIS TREE SERVICE INC	911117727423	0	Other Outside Services- Tree Planned	80345188	Outside Services	357.37
LEWIS TREE SERVICE INC	911117727456	0	Other Outside Services- Tree Planned	80209718	Outside Services	8.61
LEWIS TREE SERVICE INC	911117727476	0	Other Outside Services- Tree Planned	80209718	Outside Services	2.43
LEWIS TREE SERVICE INC	911117727490	0	Other Outside Services- Tree Planned	80288430	Outside Services	122.36
LEWIS TREE SERVICE INC	911117727522	0	Other Outside Services- Tree Planned	80209718	Outside Services	5.39
LEWIS TREE SERVICE INC	911117727527	0	Other Outside Services- Tree Planned	80209718	Outside Services	16.63
LEWIS TREE SERVICE INC	911117732368	0	Police Services and Traffic Control	80267383	Police and Flagging Services	110.53
LEWIS TREE SERVICE INC	911117732563	0	Other Outside Services- Tree Planned	80386516	Outside Services	22.38
LEWIS TREE SERVICE INC	911117732939	0	Other Outside Services- Tree Planned	80364163	Outside Services	1,037.73
LEWIS TREE SERVICE INC	911117732977	0	Other Outside Services- Tree Planned	80364163	Outside Services	2,651.66
LEWIS TREE SERVICE INC	911117733040	0	Other Outside Services- Tree Planned	80260859	Outside Services	93.06
LEWIS TREE SERVICE INC	911117735959	0	Other Outside Services- Tree Planned	82449256	Outside Services	91.97
LEWIS TREE SERVICE INC	911117735960	0	Other Outside Services- Tree Planned	82449256	Outside Services	97.89
LEWIS TREE SERVICE INC	911117736137	0	Other Outside Services- Tree Planned	80383094	Outside Services	126.40
LEWIS TREE SERVICE INC	911117736809	0	Other Outside Services- Tree Planned	82171460	Outside Services	68.32
LEWIS TREE SERVICE INC	911117737070	0	Other Outside Services- Tree Planned	82449256	Outside Services	182.39
LEWIS TREE SERVICE INC	911117737095	0	Other Outside Services- Tree Planned	82449256	Outside Services	195.78
LEWIS TREE SERVICE INC	911117741728	0	Other Outside Services- Tree Planned	81203622	Outside Services	733.80
LEWIS TREE SERVICE INC	911117741855	0	Other Outside Services- Tree Planned	80398001	Outside Services	51.85
LEWIS TREE SERVICE INC	911117741952	0	Other Outside Services- Tree Planned	80325154	Outside Services	192.28
LEWIS TREE SERVICE INC	911117741967	0	Other Outside Services- Tree Planned	80396316	Outside Services	243.17
LEWIS TREE SERVICE INC	911117742167	0	Other Outside Services- Tree Planned	80238894	Outside Services	332.61
LEWIS TREE SERVICE INC	911117743662	0	Other Outside Services- Tree Planned	82449256	Outside Services	41.26
LEWIS TREE SERVICE INC	911117743702	0	Other Outside Services- Tree Planned	80396316	Outside Services	226.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117743709	0	Other Outside Services- Tree Planned	80396316	Outside Services	81.56
LEWIS TREE SERVICE INC	911117743714	0	Other Outside Services- Tree Planned	80325154	Outside Services	139.34
LEWIS TREE SERVICE INC	911117743719	0	Other Outside Services- Tree Planned	80325154	Outside Services	92.91
LEWIS TREE SERVICE INC	911117743724	0	Other Outside Services- Tree Planned	80325154	Outside Services	148.31
LEWIS TREE SERVICE INC	911117743751	0	Other Outside Services- Tree Planned	80347473	Outside Services	47.71
LEWIS TREE SERVICE INC	911117743763	0	Other Outside Services- Tree Planned	80209718	Outside Services	15.31
LEWIS TREE SERVICE INC	911117746028	0	Other Outside Services- Tree Planned	82396587	Outside Services	111.66
LEWIS TREE SERVICE INC	911117746032	0	Other Outside Services- Tree Planned	80386971	Outside Services	22.68
LEWIS TREE SERVICE INC	911117746033	0	Other Outside Services- Tree Planned	80396316	Outside Services	193.76
LEWIS TREE SERVICE INC	911117746035	0	Other Outside Services- Tree Planned	80396316	Outside Services	205.17
LEWIS TREE SERVICE INC	911117746037	0	Other Outside Services- Tree Planned	80396316	Outside Services	92.91
LEWIS TREE SERVICE INC	911117747868	0	Other Outside Services- Tree Planned	81545251	Outside Services	163.15
LEWIS TREE SERVICE INC	911117747927	0	Police Services and Traffic Control	80404370	Police and Flagging Services	21.56
LEWIS TREE SERVICE INC	911117756351	0	Other Outside Services- Tree Planned	81545251	Outside Services	203.93
LEWIS TREE SERVICE INC	911117756451	0	Other Outside Services- Tree Planned	80372070	Outside Services	184.71
LEWIS TREE SERVICE INC	911117756600	0	Other Outside Services- Tree Planned	82449256	Outside Services	191.06
LEWIS TREE SERVICE INC	911117756655	0	Other Outside Services- Tree Planned	80398001	Outside Services	25.93
LEWIS TREE SERVICE INC	911117759801	0	Other Outside Services- Tree Planned	80396316	Outside Services	205.17
LEWIS TREE SERVICE INC	911117759802	0	Other Outside Services- Tree Planned	80386971	Outside Services	102.59
LEWIS TREE SERVICE INC	911117759853	0	Other Outside Services- Tree Planned	80226124	Outside Services	58.35
LEWIS TREE SERVICE INC	911117763366	0	Other Outside Services- Tree Planned	82449256	Outside Services	175.99
LEWIS TREE SERVICE INC	911117763387	0	Other Outside Services- Tree Planned	80381087	Outside Services	302.16
LEWIS TREE SERVICE INC	911117763408	0	Other Outside Services- Tree Planned	80260859	Outside Services	77.83
LEWIS TREE SERVICE INC	911117763414	0	Other Outside Services- Tree Planned	80260859	Outside Services	67.92
LEWIS TREE SERVICE INC	911117763424	0	Other Outside Services- Tree Planned	80260859	Outside Services	85.79
LEWIS TREE SERVICE INC	911117764876	0	Police Services and Traffic Control	82449256	Police and Flagging Services	119.01
LEWIS TREE SERVICE INC	911117769402	0	Other Outside Services- Tree Planned	81955433	Outside Services	203.93
LEWIS TREE SERVICE INC	911117769889	0	Other Outside Services- Tree Planned	80420376	Outside Services	102.58
LEWIS TREE SERVICE INC	911117769917	0	Other Outside Services- Tree Planned	81955433	Outside Services	556.14
LEWIS TREE SERVICE INC	911117769923	0	Other Outside Services- Tree Planned	81955433	Outside Services	575.10
LEWIS TREE SERVICE INC	911117769960	0	Other Outside Services- Tree Planned	80242551	Outside Services	301.19
LEWIS TREE SERVICE INC	911117769965	0	Other Outside Services- Tree Planned	80400347	Outside Services	110.16
LEWIS TREE SERVICE INC	911117769967	0	Other Outside Services- Tree Planned	80242551	Outside Services	301.19
LEWIS TREE SERVICE INC	911117777795	0	Other Outside Services- Tree Planned	80366588	Outside Services	22.66
LEWIS TREE SERVICE INC	911117777819	0	Other Outside Services- Tree Planned	80226124	Outside Services	80.09
LEWIS TREE SERVICE INC	911117780185	0	Other Outside Services- Tree Planned	80260859	Outside Services	203.77
LEWIS TREE SERVICE INC	911117780190	0	Other Outside Services- Tree Planned	80260859	Outside Services	233.12
LEWIS TREE SERVICE INC	911117780958	0	Other Outside Services- Tree Planned	80360672	Outside Services	91.18
LEWIS TREE SERVICE INC	911117780959	0	Other Outside Services- Tree Planned	80404370	Outside Services	102.58
LEWIS TREE SERVICE INC	911117780961	0	Other Outside Services- Tree Planned	80366588	Outside Services	40.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LEWIS TREE SERVICE INC	911117781201	0	Other Outside Services- Tree Planned	80427492	Outside Services	2,014.41
LEWIS TREE SERVICE INC	911117781205	0	Other Outside Services- Tree Planned	80427492	Outside Services	815.72
LEWIS TREE SERVICE INC	911117790706	0	Other Outside Services- Tree Planned	80366588	Outside Services	89.53
LEWIS TREE SERVICE INC	911117802293	0	Other Outside Services- Tree Planned	80323292	Outside Services	22.66
LEWIS TREE SERVICE INC	911117802311	0	Other Outside Services- Tree Planned	80323292	Outside Services	91.18
LEWIS TREE SERVICE INC	911117810162	0	Other Outside Services- Tree Planned	80274135	Outside Services	198.41
LEWIS TREE SERVICE INC	911117810308	0	Other Outside Services- Tree Planned	80274135	Outside Services	91.56
LEWIS TREE SERVICE INC	911117818353	0	Other Outside Services- Tree Planned	80323291	Outside Services	22.66
LEWIS TREE SERVICE INC	911117818354	0	Other Outside Services- Tree Planned	80323291	Outside Services	96.35
LEWIS TREE SERVICE INC	911117818359	0	Other Outside Services- Tree Planned	80323291	Outside Services	102.58
LEWIS TREE SERVICE INC	911117832483	0	Police Services and Traffic Control	81767310	Police and Flagging Services	76.67
LEWIS TREE SERVICE INC	911117832525	0	Police Services and Traffic Control	81545251	Police and Flagging Services	90.42
LEWIS TREE SERVICE INC	911117832525	0	Police Services and Traffic Control	81545252	Police and Flagging Services	84.77
LEWIS TREE SERVICE INC	911117832528	0	Police Services and Traffic Control	81545251	Police and Flagging Services	92.94
LEWIS TREE SERVICE INC	911117832576	0	Other Outside Services- Tree Planned	81545251	Outside Services	203.93
LEWIS TREE SERVICE INC	911117832580	0	Other Outside Services- Tree Planned	81594178	Outside Services	563.34
LEWIS TREE SERVICE INC	911117832582	0	Other Outside Services- Tree Planned	81594178	Outside Services	563.34
LEWIS TREE SERVICE INC	911117832583	0	Police Services and Traffic Control	80323292	Police and Flagging Services	43.11
LEWIS TREE SERVICE INC	911117863971	0	Other Outside Services- Tree Planned	80323291	Outside Services	118.60
LEWIS TREE SERVICE INC	911117865349	0	Other Outside Services- Tree Planned	80184797	Outside Services	22.66
LEWIS TREE SERVICE INC	911117865380	0	Other Outside Services- Tree Planned	81687006	Outside Services	22.66
LEWIS TREE SERVICE INC	911117868383	0	Other Outside Services- Tree Planned	80242555	Outside Services	407.69
LEWIS TREE SERVICE INC	911117868389	0	Other Outside Services- Tree Planned	80251881	Outside Services	960.19
LEWIS TREE SERVICE INC	911117870397	0	Police Services and Traffic Control	82449256	Police and Flagging Services	110.55
LEWIS TREE SERVICE INC	911117870414	0	Police Services and Traffic Control	82449256	Police and Flagging Services	119.01
LEWIS TREE SERVICE INC	911117877018	0	Other Outside Services- Tree Planned	81545251	Outside Services	203.93
LEWIS TREE SERVICE INC	911117877032	0	Other Outside Services- Tree Planned	81545251	Outside Services	350.23
LEWIS TREE SERVICE INC	911117881988	0	Other Outside Services- Tree Planned	80447658	Outside Services	73.02
LEWIS TREE SERVICE INC	911117883056	0	Other Outside Services- Tree Planned	80447658	Outside Services	205.43
LRC ENGINEERING & SURVEYING, LLC	911113470336	0	Other Outside Services	80123746	Outside Services	(243.87)
LRC ENGINEERING & SURVEYING, LLC	911116812654	0	Engineering Design Services	81968979	Outside Services	409.70
LRC ENGINEERING & SURVEYING, LLC	911116954268	0	Engineering Design Services	80509817	Outside Services	208.50
LUCAS TREE EXPERTS	911115240505	0	Other Outside Services- Tree Planned	80130169	Outside Services	(10.24)
LUCAS TREE EXPERTS	911115240550	0	Other Outside Services- Tree Planned	80163684	Outside Services	(40.01)
LUCAS TREE EXPERTS	911115433191	0	Other Outside Services- Tree Planned	80272221	Outside Services	(22.67)
LUCAS TREE EXPERTS	911115433193	0	Other Outside Services- Tree Planned	80272221	Outside Services	(10.25)
LUCAS TREE EXPERTS	911115433194	0	Other Outside Services- Tree Planned	80272221	Outside Services	(14.69)
LUCAS TREE EXPERTS	911115445667	0	Other Outside Services- Tree Planned	80272221	Outside Services	(30.98)
LUCAS TREE EXPERTS	911116903756	0	Other Outside Services- Tree Planned	80503080	Outside Services	50.08
LUCAS TREE EXPERTS	911116914616	0	Other Outside Services- Tree Planned	81767471	Outside Services	129.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
LUCAS TREE EXPERTS	911116920704	0	Other Outside Services- Tree Planned	81523239	Outside Services	11.80
LUCAS TREE EXPERTS	911116943099	0	Other Outside Services- Tree Planned	81523239	Outside Services	385.91
LUCAS TREE EXPERTS	911116943101	0	Other Outside Services- Tree Planned	81523239	Outside Services	292.15
LUCAS TREE EXPERTS	911116944911	0	Other Outside Services- Tree Planned	81523239	Outside Services	333.48
LUCAS TREE EXPERTS	911116959634	0	Other Outside Services- Tree Planned	80495483	Outside Services	8.10
LUCAS TREE EXPERTS	911116975949	0	Other Outside Services- Tree Planned	80495483	Outside Services	121.35
LUCAS TREE EXPERTS	911116976458	0	Other Outside Services- Tree Planned	81523239	Outside Services	90.82
LUCAS TREE EXPERTS	911116980579	0	Other Outside Services- Tree Planned	80495483	Outside Services	90.82
LUCAS TREE EXPERTS	911116998073	0	Other Outside Services- Tree Planned	81523239	Outside Services	181.45
LUCAS TREE EXPERTS	911117005447	0	Other Outside Services- Tree Planned	81523239	Outside Services	19.26
LUCAS TREE EXPERTS	911117085350	0	Other Outside Services- Tree Planned	80179817	Outside Services	8.47
LUCAS TREE EXPERTS	911117085350	0	Other Outside Services- Tree Planned	82944257	Outside Services	4.25
LUCAS TREE EXPERTS	911117096921	0	Other Outside Services- Tree Planned	80179817	Outside Services	23.10
LUCAS TREE EXPERTS	911117582707	0	Other Outside Services- Tree Planned	80303798	Outside Services	5.00
LUCAS TREE EXPERTS	911117582707	0	Other Outside Services- Tree Planned	82804779	Outside Services	20.79
LUCAS TREE EXPERTS	911117655888	0	Other Outside Services- Tree Planned	80325766	Outside Services	2,044.48
LUCAS TREE EXPERTS	911117656653	0	Other Outside Services- Tree Planned	80336285	Outside Services	45.23
LUCAS TREE EXPERTS	911117656946	0	Other Outside Services- Tree Planned	80309892	Outside Services	3.50
LUCAS TREE EXPERTS	911117683511	0	Other Outside Services- Tree Planned	80363315	Outside Services	1.22
LUCAS TREE EXPERTS	911117736263	0	Other Outside Services- Tree Planned	80363315	Outside Services	5.34
LUPO ELECTRIC LLC	911116911120	0	Contractor Services- Other	80208566	Outside Services	208.75
LUPO ELECTRIC LLC	911116949160	0	Contractor Services- Other	RPEU0011	Outside Services	405.00
LUPO ELECTRIC LLC	911117649195	0	Contractor- Unit Price	80352611	Outside Services	207.68
M J ELECTRIC LLC	911113300264	0	Contractor Labor	80080198	Outside Services	(436.36)
M J ELECTRIC LLC	911113300264	0	Contractor Labor	CNCUG011	Outside Services	8,727.24
M J ELECTRIC LLC	911115561265	0	Contractor Labor	80435567	Outside Services	(643.40)
MAZZOTTA EQUIPMENT RENTALS	911116892179	0	Rent Expense-External	CNCUG011	Outside Services	914.28
MAZZOTTA EQUIPMENT RENTALS	911117575704	0	Contractor Services	CNCUG011	Outside Services	2,150.25
MAZZOTTA EQUIPMENT RENTALS	911117714141	0	Contractor Services	CNCUG011	Outside Services	897.57
MAZZOTTA EQUIPMENT RENTALS	911117714146	0	Contractor Services	CNCUG011	Outside Services	451.25
MAZZOTTA EQUIPMENT RENTALS	911117770398	0	Rent Expense-External	CNCUG011	Outside Services	2,076.79
MAZZOTTA EQUIPMENT RENTALS	911117770402	0	Rent Expense-External	CNCUG011	Outside Services	1,652.33
MCALLEN CONSTRUCTION INC	911114342272	0	Contractor- Unit Price	80132640	Outside Services	(64.72)
MCALLEN CONSTRUCTION INC	911115230298	0	Contractor- Unit Price	80183506	Outside Services	(1,677.95)
MCALLEN CONSTRUCTION INC	911115351264	0	Contractor- Unit Price	80257340	Outside Services	(3,020.31)
MCALLEN CONSTRUCTION INC	911115418827	0	Contractor- Unit Price	80250998	Outside Services	(141.35)
MCALLEN CONSTRUCTION INC	911115582963	0	Contractor- Unit Price	80332011	Outside Services	(202.28)
MCALLEN CONSTRUCTION INC	911115583043	0	Contractor- Unit Price	80301811	Outside Services	(2,792.16)
MCALLEN CONSTRUCTION INC	911115583092	0	Contractor- Unit Price	80317251	Outside Services	(2,792.16)
MCALLEN CONSTRUCTION INC	911115585692	0	Contractor- Unit Price	80336601	Outside Services	(2,792.16)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911115585692	0	Contractor- Unit Price	80337885	Outside Services	(2,792.16)
MCALLEN CONSTRUCTION INC	911115591652	0	Contractor- Unit Price	80337288	Outside Services	(3,891.40)
MCALLEN CONSTRUCTION INC	911115813334	0	Contractor- Unit Price	80421342	Outside Services	(2,792.16)
MCALLEN CONSTRUCTION INC	911115991438	0	Contractor- Unit Price	80511400	Outside Services	(2,903.84)
MCALLEN CONSTRUCTION INC	911116150719	0	Contractor- Unit Price	80672899	Outside Services	(4,407.60)
MCALLEN CONSTRUCTION INC	911116153369	0	Contractor- Unit Price	80607389	Outside Services	(13,784.48)
MCALLEN CONSTRUCTION INC	911116694934	0	Contractor- Unit Price	82481711	Outside Services	(1,109.36)
MCALLEN CONSTRUCTION INC	911116695104	0	Contractor- Unit Price	82742411	Outside Services	(907.74)
MCALLEN CONSTRUCTION INC	911116769657	0	Contractor- Unit Price	82833801	Outside Services	(696.85)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80046536	Outside Services	(160.50)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80062708	Outside Services	75.24
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80104264	Outside Services	(4.67)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80186927	Outside Services	(105.79)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80189105	Outside Services	(66.10)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80189114	Outside Services	(7.02)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	80395019	Outside Services	(14.72)
MCALLEN CONSTRUCTION INC	911116856031	0	Contractor- Unit Price	82406627	Outside Services	(0.01)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	80046818	Outside Services	(39.56)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	80167127	Outside Services	(16.15)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	81675136	Outside Services	(0.82)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	82045908	Outside Services	(0.07)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	82629296	Outside Services	(5.03)
MCALLEN CONSTRUCTION INC	911116862446	0	Contractor- Unit Price	82994037	Outside Services	(48.47)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80021520	Outside Services	(32.38)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80081010	Outside Services	(103.46)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80082870	Outside Services	(188.91)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80188484	Outside Services	(100.79)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80191231	Outside Services	(6.58)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	80197646	Outside Services	76.13
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	81341460	Outside Services	(0.38)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	82610064	Outside Services	(7.19)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	82821583	Outside Services	(27.95)
MCALLEN CONSTRUCTION INC	911116862558	0	Contractor- Unit Price	82834216	Outside Services	(0.17)
MCALLEN CONSTRUCTION INC	911116862816	0	Contractor- Unit Price	80194917	Outside Services	(62.29)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80038673	Outside Services	(5.03)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80043973	Outside Services	(5.04)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80057581	Outside Services	(31.97)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80099637	Outside Services	(7.55)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80120955	Outside Services	74.77
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80143230	Outside Services	(34.23)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80188588	Outside Services	(4.49)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	80196067	Outside Services	(5.03)
MCALLEN CONSTRUCTION INC	911116864151	0	Contractor- Unit Price	82695367	Outside Services	(5.35)
MCALLEN CONSTRUCTION INC	911116892294	0	Contractor- Unit Price	82937052	Outside Services	(1,348.57)
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	80191041	Outside Services	(21.19)
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	80214507	Outside Services	(144.81)
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	80202581	Outside Services	(5.12)
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	80220942	Outside Services	45.65
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	82989391	Outside Services	(10,141.91)
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	RMOU0011	Outside Services	(8,410.94)
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	80044339	Outside Services	1,421.65
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	80201919	Outside Services	445.18
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	80998242	Outside Services	51.88
MCALLEN CONSTRUCTION INC	911116902924	0	Contractor- Unit Price	82045908	Outside Services	1.75
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80104264	Outside Services	168.45
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80186927	Outside Services	3,170.96
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80208753	Outside Services	1,319.35
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80214510	Outside Services	80.69
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	80297282	Outside Services	247.74
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	82736334	Outside Services	25.20
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	82945135	Outside Services	2,855.32
MCALLEN CONSTRUCTION INC	911116903079	0	Contractor- Unit Price	RMOU0011	Outside Services	2,576.41
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	80194932	Outside Services	169.87
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	80200290	Outside Services	45.50
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	80202613	Outside Services	109.54
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	82665450	Outside Services	949.15
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	RMOU0011	Outside Services	1,264.33
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80255102	Outside Services	4,756.44
MCALLEN CONSTRUCTION INC	911116952529	0	Contractor- Unit Price	80394223	Outside Services	317.10
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	80204249	Outside Services	225.97
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	80205169	Outside Services	253.55
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	80211219	Outside Services	45.50
MCALLEN CONSTRUCTION INC	911116952577	0	Contractor- Unit Price	80239638	Outside Services	285.22
MCALLEN CONSTRUCTION INC	911116952577	0	Contractor- Unit Price	80244027	Outside Services	253.56
MCALLEN CONSTRUCTION INC	911116952577	0	Contractor- Unit Price	RMOU0011	Outside Services	6,039.84
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80226533	Outside Services	5,284.86
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80239630	Outside Services	132.12
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	80268122	Outside Services	269.64
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	RMOU0011	Outside Services	13,318.03
MCALLEN CONSTRUCTION INC	911116953242	0	Contractor- Unit Price	80242292	Outside Services	685.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911116953242	0	Contractor- Unit Price	81808726	Outside Services	700.69
MCALLEN CONSTRUCTION INC	911116953242	0	Contractor- Unit Price	RMOU0011	Outside Services	8,267.18
MCALLEN CONSTRUCTION INC	911116996870	0	Contractor- Unit Price	80213513	Outside Services	79.27
MCALLEN CONSTRUCTION INC	911116996996	0	Contractor- Unit Price	80188874	Outside Services	834.48
MCALLEN CONSTRUCTION INC	911116996996	0	Contractor- Unit Price	80265525	Outside Services	2,372.80
MCALLEN CONSTRUCTION INC	911116996996	0	Contractor- Unit Price	RMOU0011	Outside Services	16,641.07
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80204249	Outside Services	151.00
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80244463	Outside Services	1,102.72
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	80878128	Outside Services	72.80
MCALLEN CONSTRUCTION INC	911116997037	0	Contractor- Unit Price	81083292	Outside Services	75.50
MCALLEN CONSTRUCTION INC	911116997104	0	Contractor- Unit Price	CNCUG011	Outside Services	6,794.82
MCALLEN CONSTRUCTION INC	911116997104	0	Contractor- Unit Price	RMOU0011	Outside Services	18,858.17
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	80265510	Outside Services	2,864.90
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	80276905	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	80287527	Outside Services	2,864.90
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	80298205	Outside Services	3,437.88
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	RMOU0011	Outside Services	8,116.05
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80196758	Outside Services	618.80
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80248644	Outside Services	285.27
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80252326	Outside Services	1,686.29
MCALLEN CONSTRUCTION INC	911117049402	0	Contractor- Unit Price	80265525	Outside Services	2,264.94
MCALLEN CONSTRUCTION INC	911117049491	0	Contractor- Unit Price	80252519	Outside Services	1,157.81
MCALLEN CONSTRUCTION INC	911117049491	0	Contractor- Unit Price	80293535	Outside Services	178.37
MCALLEN CONSTRUCTION INC	911117049491	0	Contractor- Unit Price	RMOU0011	Outside Services	6,738.29
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80022604	Outside Services	81.10
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80267767	Outside Services	236.21
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	80270535	Outside Services	234.10
MCALLEN CONSTRUCTION INC	911117049531	0	Contractor- Unit Price	80838344	Outside Services	415.90
MCALLEN CONSTRUCTION INC	911117049531	0	Contractor- Unit Price	80838345	Outside Services	551.84
MCALLEN CONSTRUCTION INC	911117049531	0	Contractor- Unit Price	80838346	Outside Services	648.32
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80225687	Outside Services	64.37
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	80433913	Outside Services	162.91
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	83025263	Outside Services	317.10
MCALLEN CONSTRUCTION INC	911117051681	0	Contractor- Unit Price	80217337	Outside Services	1,433.01
MCALLEN CONSTRUCTION INC	911117051681	0	Contractor- Unit Price	80256840	Outside Services	8,749.72
MCALLEN CONSTRUCTION INC	911117052970	0	Contractor- Unit Price	RMOU0011	Outside Services	7,220.46
MCALLEN CONSTRUCTION INC	911117095205	0	Contractor- Unit Price	80442202	Outside Services	1,043.71
MCALLEN CONSTRUCTION INC	911117095205	0	Contractor- Unit Price	80476463	Outside Services	978.45
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80179817	Outside Services	226.86
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80185140	Outside Services	36.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	80297957	Outside Services	79.27
MCALLEN CONSTRUCTION INC	911117541755	0	Contractor- Unit Price	80297102	Outside Services	1,197.02
MCALLEN CONSTRUCTION INC	911117541755	0	Contractor- Unit Price	RMOU0011	Outside Services	3,170.96
MCALLEN CONSTRUCTION INC	911117541832	0	Contractor- Unit Price	80838344	Outside Services	436.55
MCALLEN CONSTRUCTION INC	911117541832	0	Contractor- Unit Price	80838345	Outside Services	276.89
MCALLEN CONSTRUCTION INC	911117541832	0	Contractor- Unit Price	80838346	Outside Services	585.53
MCALLEN CONSTRUCTION INC	911117541879	0	Contractor- Unit Price	80022604	Outside Services	107.77
MCALLEN CONSTRUCTION INC	911117541879	0	Contractor- Unit Price	80278227	Outside Services	192.45
MCALLEN CONSTRUCTION INC	911117541981	0	Contractor- Unit Price	80285664	Outside Services	14,543.38
MCALLEN CONSTRUCTION INC	911117541981	0	Contractor- Unit Price	80295336	Outside Services	510.64
MCALLEN CONSTRUCTION INC	911117542013	0	Contractor- Unit Price	RMOU0011	Outside Services	10,391.11
MCALLEN CONSTRUCTION INC	911117542999	0	Contractor- Unit Price	80200290	Outside Services	288.94
MCALLEN CONSTRUCTION INC	911117542999	0	Contractor- Unit Price	80226492	Outside Services	5,119.73
MCALLEN CONSTRUCTION INC	911117542999	0	Contractor- Unit Price	80282111	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117543014	0	Contractor- Unit Price	80298170	Outside Services	2,617.20
MCALLEN CONSTRUCTION INC	911117543014	0	Contractor- Unit Price	80299448	Outside Services	1,089.28
MCALLEN CONSTRUCTION INC	911117543014	0	Contractor- Unit Price	80299651	Outside Services	434.66
MCALLEN CONSTRUCTION INC	911117543014	0	Contractor- Unit Price	80415543	Outside Services	1,887.45
MCALLEN CONSTRUCTION INC	911117543014	0	Contractor- Unit Price	RMOU0011	Outside Services	30,706.95
MCALLEN CONSTRUCTION INC	911117543040	0	Contractor- Unit Price	80298830	Outside Services	1,099.73
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80044179	Outside Services	44.28
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80044339	Outside Services	560.32
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	80257055	Outside Services	537.31
MCALLEN CONSTRUCTION INC	911117543058	0	Contractor- Unit Price	82082931	Outside Services	140.82
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80281448	Outside Services	52.31
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80404370	Outside Services	806.56
MCALLEN CONSTRUCTION INC	911117599249	0	Contractor- Unit Price	80838344	Outside Services	64.29
MCALLEN CONSTRUCTION INC	911117599297	0	Contractor- Unit Price	80442202	Outside Services	160.72
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80285729	Outside Services	1,337.22
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80311662	Outside Services	217.06
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80316809	Outside Services	291.03
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80316821	Outside Services	3,505.28
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	80327186	Outside Services	1,509.96
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	RMOU0011	Outside Services	9,437.25
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80269501	Outside Services	42.94
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80286015	Outside Services	1,456.08
MCALLEN CONSTRUCTION INC	911117599665	0	Contractor- Unit Price	80315144	Outside Services	951.80
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	80299621	Outside Services	249.25
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	80304914	Outside Services	3,220.49
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	RMOU0011	Outside Services	6,341.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80044179	Outside Services	137.06
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80264152	Outside Services	2,058.38
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80301922	Outside Services	1,456.08
MCALLEN CONSTRUCTION INC	911117599862	0	Contractor- Unit Price	80302330	Outside Services	604.73
MCALLEN CONSTRUCTION INC	911117599891	0	Contractor- Unit Price	80264152	Outside Services	1,745.69
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	80316594	Outside Services	1,582.86
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	80319909	Outside Services	2,642.43
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	80325193	Outside Services	1,779.60
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	80326668	Outside Services	559.13
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	RMOU0011	Outside Services	6,288.60
MCALLEN CONSTRUCTION INC	911117600087	0	Contractor- Unit Price	80310018	Outside Services	411.32
MCALLEN CONSTRUCTION INC	911117600087	0	Contractor- Unit Price	80311778	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117600087	0	Contractor- Unit Price	80318117	Outside Services	812.21
MCALLEN CONSTRUCTION INC	911117600087	0	Contractor- Unit Price	RMOU0011	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80228722	Outside Services	142.70
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80291010	Outside Services	1,981.85
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80297251	Outside Services	83.94
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80303204	Outside Services	1,378.06
MCALLEN CONSTRUCTION INC	911117641495	0	Contractor- Unit Price	80327270	Outside Services	505.31
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	80252791	Outside Services	935.27
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	80313688	Outside Services	2,491.44
MCALLEN CONSTRUCTION INC	911117641508	0	Contractor- Unit Price	RMOU0011	Outside Services	15,276.80
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	80337716	Outside Services	3,605.28
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	80348390	Outside Services	1,053.91
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	RMOU0011	Outside Services	28,689.24
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	RMOU0011	Outside Services	20,553.00
MCALLEN CONSTRUCTION INC	911117641776	0	Contractor- Unit Price	80339582	Outside Services	704.72
MCALLEN CONSTRUCTION INC	911117641847	0	Contractor- Unit Price	80346732	Outside Services	1,543.98
MCALLEN CONSTRUCTION INC	911117641847	0	Contractor- Unit Price	RMOU0011	Outside Services	3,523.92
MCALLEN CONSTRUCTION INC	911117642911	0	Contractor- Unit Price	81027554	Outside Services	795.59
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80247148	Outside Services	938.27
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80278227	Outside Services	526.34
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80298500	Outside Services	158.55
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80319304	Outside Services	2,491.44
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	80527350	Outside Services	658.63
MCALLEN CONSTRUCTION INC	911117643009	0	Contractor- Unit Price	83013861	Outside Services	124.57
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80260243	Outside Services	249.07
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80267338	Outside Services	24.52
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80283466	Outside Services	122.12
MCALLEN CONSTRUCTION INC	911117643386	0	Contractor- Unit Price	80345833	Outside Services	1,509.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80277458	Outside Services	1,664.98
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80322497	Outside Services	151.00
MCALLEN CONSTRUCTION INC	911117645284	0	Contractor- Unit Price	80327186	Outside Services	6,417.33
MCALLEN CONSTRUCTION INC	911117686612	0	Contractor- Unit Price	82312985	Outside Services	831.91
MCALLEN CONSTRUCTION INC	911117686661	0	Contractor- Unit Price	80281448	Outside Services	19.21
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80188874	Outside Services	580.51
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80252354	Outside Services	157.14
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80283466	Outside Services	337.71
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80314401	Outside Services	250.07
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80343975	Outside Services	72.80
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80355914	Outside Services	107.86
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	80380531	Outside Services	172.66
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	83020040	Outside Services	12.00
MCALLEN CONSTRUCTION INC	911117686731	0	Contractor- Unit Price	CNCUG011	Outside Services	1,483.00
MCALLEN CONSTRUCTION INC	911117686792	0	Contractor- Unit Price	80372123	Outside Services	1,125.13
MCALLEN CONSTRUCTION INC	911117690229	0	Contractor- Unit Price	80385521	Outside Services	107.67
MCALLEN CONSTRUCTION INC	911117690229	0	Contractor- Unit Price	RMOU0011	Outside Services	8,769.67
MCALLEN CONSTRUCTION INC	911117690242	0	Contractor- Unit Price	80246719	Outside Services	1,095.31
MCALLEN CONSTRUCTION INC	911117690294	0	Contractor- Unit Price	RMOU0011	Outside Services	24,619.20
MCALLEN CONSTRUCTION INC	911117691241	0	Contractor- Unit Price	80363943	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117691241	0	Contractor- Unit Price	82442797	Outside Services	770.87
MCALLEN CONSTRUCTION INC	911117693649	0	Contractor- Unit Price	80372123	Outside Services	901.12
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	80372123	Outside Services	75.50
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	80373805	Outside Services	612.56
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	80376271	Outside Services	1,483.00
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	RMOU0011	Outside Services	7,641.00
MCALLEN CONSTRUCTION INC	911117693835	0	Contractor- Unit Price	RMOU0011	Outside Services	29,293.80
MCALLEN CONSTRUCTION INC	911117703607	0	Contractor- Unit Price	80367845	Outside Services	7,510.68
MCALLEN CONSTRUCTION INC	911117726933	0	Contractor- Unit Price	82400976	Outside Services	336.72
MCALLEN CONSTRUCTION INC	911117736250	0	Contractor- Unit Price	80230077	Outside Services	360.28
MCALLEN CONSTRUCTION INC	911117736250	0	Contractor- Unit Price	80240044	Outside Services	587.47
MCALLEN CONSTRUCTION INC	911117736250	0	Contractor- Unit Price	80240098	Outside Services	261.27
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80259970	Outside Services	987.62
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	80372057	Outside Services	164.19
MCALLEN CONSTRUCTION INC	911117736269	0	Contractor- Unit Price	82401699	Outside Services	185.54
MCALLEN CONSTRUCTION INC	911117736278	0	Contractor- Unit Price	80228722	Outside Services	25.87
MCALLEN CONSTRUCTION INC	911117738817	0	Contractor- Unit Price	80378664	Outside Services	1,887.45
MCALLEN CONSTRUCTION INC	911117738817	0	Contractor- Unit Price	80397909	Outside Services	4,482.25
MCALLEN CONSTRUCTION INC	911117738817	0	Contractor- Unit Price	80398102	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117738817	0	Contractor- Unit Price	RMOU0011	Outside Services	25,917.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911117740946	0	Contractor- Unit Price	RMOU0011	Outside Services	19,265.24
MCALLEN CONSTRUCTION INC	911117743787	0	Contractor- Unit Price	80282572	Outside Services	683.65
MCALLEN CONSTRUCTION INC	911117743787	0	Contractor- Unit Price	80365394	Outside Services	72.80
MCALLEN CONSTRUCTION INC	911117743787	0	Contractor- Unit Price	80386946	Outside Services	210.70
MCALLEN CONSTRUCTION INC	911117743794	0	Contractor- Unit Price	80406733	Outside Services	778.08
MCALLEN CONSTRUCTION INC	911117745156	0	Contractor- Unit Price	RMOU0011	Outside Services	22,118.82
MCALLEN CONSTRUCTION INC	911117745158	0	Contractor- Unit Price	80273980	Outside Services	668.01
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80230464	Outside Services	848.65
MCALLEN CONSTRUCTION INC	911117771746	0	Contractor- Unit Price	80241041	Outside Services	2,909.85
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80273980	Outside Services	409.93
MCALLEN CONSTRUCTION INC	911117771858	0	Contractor- Unit Price	80274055	Outside Services	190.78
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80273980	Outside Services	204.96
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80278619	Outside Services	274.65
MCALLEN CONSTRUCTION INC	911117771913	0	Contractor- Unit Price	80371075	Outside Services	292.26
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80185140	Outside Services	39.02
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80290966	Outside Services	265.94
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80362161	Outside Services	83.68
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80391991	Outside Services	1,222.85
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80392019	Outside Services	1,417.14
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80392034	Outside Services	763.71
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	80556514	Outside Services	76.44
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	RMOU0011	Outside Services	12,811.20
MCALLEN CONSTRUCTION INC	911117783345	0	Contractor- Unit Price	80360671	Outside Services	56.03
MCALLEN CONSTRUCTION INC	911117783345	0	Contractor- Unit Price	80406528	Outside Services	317.83
MCALLEN CONSTRUCTION INC	911117787732	0	Contractor- Unit Price	80436774	Outside Services	496.70
MCALLEN CONSTRUCTION INC	911117787732	0	Contractor- Unit Price	RMOU0011	Outside Services	11,200.02
MCALLEN CONSTRUCTION INC	911117787742	0	Contractor- Unit Price	80422542	Outside Services	265.07
MCALLEN CONSTRUCTION INC	911117787788	0	Contractor- Unit Price	RMOU0011	Outside Services	9,248.51
MCALLEN CONSTRUCTION INC	911117789387	0	Contractor- Unit Price	80367844	Outside Services	3,563.70
MCALLEN CONSTRUCTION INC	911117789387	0	Contractor- Unit Price	80376271	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117789387	0	Contractor- Unit Price	82878674	Outside Services	3,019.92
MCALLEN CONSTRUCTION INC	911117789387	0	Contractor- Unit Price	RMOU0011	Outside Services	22,777.44
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80238894	Outside Services	315.47
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80238907	Outside Services	369.41
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80380569	Outside Services	2,009.77
MCALLEN CONSTRUCTION INC	911117791568	0	Contractor- Unit Price	80418861	Outside Services	13,328.36
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80315450	Outside Services	103.23
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80382451	Outside Services	812.74
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80417730	Outside Services	112.50
MCALLEN CONSTRUCTION INC	911117842514	0	Contractor- Unit Price	80417857	Outside Services	76.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80391779	Outside Services	1,167.16
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80392629	Outside Services	1.77
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80427414	Outside Services	2,372.80
MCALLEN CONSTRUCTION INC	911117842633	0	Contractor- Unit Price	80430609	Outside Services	1,104.07
MCALLEN CONSTRUCTION INC	911117842658	0	Contractor- Unit Price	80395189	Outside Services	251.97
MCALLEN CONSTRUCTION INC	911117842685	0	Contractor- Unit Price	80446999	Outside Services	2,327.10
MCALLEN CONSTRUCTION INC	911117842685	0	Contractor- Unit Price	RMOU0011	Outside Services	20,830.62
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	80299499	Outside Services	149.99
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	80383055	Outside Services	207.26
MCALLEN CONSTRUCTION INC	911117854221	0	Contractor- Unit Price	80392004	Outside Services	953.62
MCALLEN CONSTRUCTION INC	911117881244	0	Contractor- Unit Price	80381891	Outside Services	424.69
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80381891	Outside Services	424.67
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80392004	Outside Services	1,014.42
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80466903	Outside Services	178.69
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	80479953	Outside Services	1,128.02
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	RMOU0011	Outside Services	3,375.08
MCALLEN CONSTRUCTION INC	911117881292	0	Contractor- Unit Price	80352994	Outside Services	158.86
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80230365	Outside Services	528.17
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80259313	Outside Services	397.53
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80274826	Outside Services	462.02
MCALLEN CONSTRUCTION INC	911117881398	0	Contractor- Unit Price	80278905	Outside Services	177.89
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80295778	Outside Services	286.78
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80381027	Outside Services	398.12
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	80433219	Outside Services	1,532.39
MCALLEN CONSTRUCTION INC	911117881768	0	Contractor- Unit Price	83020041	Outside Services	13.58
MCALLEN CONSTRUCTION INC	911117894552	0	Contractor- Unit Price	80446758	Outside Services	3,218.16
MCALLEN CONSTRUCTION INC	911117894685	0	Contractor- Unit Price	80472852	Outside Services	117.03
MCALLEN CONSTRUCTION INC	911117894685	0	Contractor- Unit Price	RMOU0011	Outside Services	14,433.52
MCALLEN CONSTRUCTION INC	911117894751	0	Contractor- Unit Price	80406452	Outside Services	652.08
MCALLEN CONSTRUCTION INC	911117894803	0	Contractor- Unit Price	80465732	Outside Services	732.86
MCALLEN CONSTRUCTION INC	911117894803	0	Contractor- Unit Price	RMOU0011	Outside Services	12,626.13
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	80472310	Outside Services	79.41
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	RMOU0011	Outside Services	16,327.99
MCVAC ENVIRONMENTAL SERVICES INC	911116938507	0	Contractor- Unit Price	80838344	Outside Services	103.03
MCVAC ENVIRONMENTAL SERVICES INC	911116938524	0	Contractor- Unit Price	80838344	Outside Services	103.03
MCVAC ENVIRONMENTAL SERVICES INC	911116938571	0	Contractor- Unit Price	80838344	Outside Services	291.02
MCVAC ENVIRONMENTAL SERVICES INC	911116938585	0	Contractor- Unit Price	80838344	Outside Services	103.03
MCVAC ENVIRONMENTAL SERVICES INC	911116938594	0	Contractor- Unit Price	80838344	Outside Services	182.54
MCVAC ENVIRONMENTAL SERVICES INC	911116938609	0	Contractor- Unit Price	80838344	Outside Services	138.86
MCVAC ENVIRONMENTAL SERVICES INC	911116942733	0	Contractor- Unit Price	80838344	Outside Services	194.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MCVAC ENVIRONMENTAL SERVICES INC	911116942862	0	Contractor- Unit Price	80838344	Outside Services	169.58
MCVAC ENVIRONMENTAL SERVICES INC	911116942865	0	Contractor- Unit Price	80838344	Outside Services	168.80
MCVAC ENVIRONMENTAL SERVICES INC	911116942867	0	Contractor- Unit Price	80838344	Outside Services	204.46
MCVAC ENVIRONMENTAL SERVICES INC	911116970876	0	Contractor- Unit Price	80838345	Outside Services	354.92
MCVAC ENVIRONMENTAL SERVICES INC	911116976173	0	Contractor- Unit Price	80838345	Outside Services	317.03
MCVAC ENVIRONMENTAL SERVICES INC	911117033191	0	Contractor- Unit Price	80838346	Outside Services	181.70
MCVAC ENVIRONMENTAL SERVICES INC	911117033195	0	Contractor- Unit Price	80838346	Outside Services	181.70
MCVAC ENVIRONMENTAL SERVICES INC	911117033201	0	Contractor- Unit Price	80838346	Outside Services	181.70
MCVAC ENVIRONMENTAL SERVICES INC	911117033208	0	Contractor- Unit Price	80838346	Outside Services	181.70
MCVAC ENVIRONMENTAL SERVICES INC	911117033216	0	Contractor- Unit Price	80838344	Outside Services	168.80
MCVAC ENVIRONMENTAL SERVICES INC	911117033222	0	Contractor- Unit Price	80838344	Outside Services	204.46
MCVAC ENVIRONMENTAL SERVICES INC	911117033230	0	Contractor- Unit Price	80838345	Outside Services	274.02
MCVAC ENVIRONMENTAL SERVICES INC	911117033234	0	Contractor- Unit Price	80838345	Outside Services	359.25
MCVAC ENVIRONMENTAL SERVICES INC	911117033240	0	Contractor- Unit Price	80838345	Outside Services	208.46
MCVAC ENVIRONMENTAL SERVICES INC	911117033254	0	Contractor- Unit Price	80838345	Outside Services	208.46
MCVAC ENVIRONMENTAL SERVICES INC	911117033259	0	Contractor- Unit Price	80838345	Outside Services	334.50
MCVAC ENVIRONMENTAL SERVICES INC	911117035162	0	Contractor- Unit Price	80838345	Outside Services	208.46
MCVAC ENVIRONMENTAL SERVICES INC	911117035172	0	Contractor- Unit Price	80838345	Outside Services	327.84
MCVAC ENVIRONMENTAL SERVICES INC	911117038098	0	Contractor- Unit Price	80838345	Outside Services	287.16
MCVAC ENVIRONMENTAL SERVICES INC	911117038103	0	Contractor- Unit Price	80838345	Outside Services	208.46
MCVAC ENVIRONMENTAL SERVICES INC	911117049306	0	Contractor- Unit Price	80838345	Outside Services	294.56
MCVAC ENVIRONMENTAL SERVICES INC	911117057844	0	Contractor- Unit Price	80838344	Outside Services	207.94
MCVAC ENVIRONMENTAL SERVICES INC	911117593348	0	Contractor- Unit Price	80838344	Outside Services	188.73
MCVAC ENVIRONMENTAL SERVICES INC	911117593375	0	Contractor- Unit Price	80404370	Outside Services	255.88
MCVAC ENVIRONMENTAL SERVICES INC	911117593384	0	Contractor- Unit Price	80404370	Outside Services	251.22
MCVAC ENVIRONMENTAL SERVICES INC	911117593393	0	Contractor- Unit Price	80404370	Outside Services	160.17
MCVAC ENVIRONMENTAL SERVICES INC	911117593434	0	Contractor- Unit Price	80228722	Outside Services	92.10
MCVAC ENVIRONMENTAL SERVICES INC	911117597750	0	Contractor- Unit Price	80228722	Outside Services	77.15
MCVAC ENVIRONMENTAL SERVICES INC	911117603159	0	Contractor- Unit Price	80228722	Outside Services	56.96
MCVAC ENVIRONMENTAL SERVICES INC	911117640363	0	Contractor- Unit Price	80838345	Outside Services	319.56
MCVAC ENVIRONMENTAL SERVICES INC	911117640366	0	Contractor- Unit Price	80838345	Outside Services	208.46
MCVAC ENVIRONMENTAL SERVICES INC	911117640367	0	Contractor- Unit Price	80838345	Outside Services	208.46
MERIDEN POLICE DEPARTMENT	911116786482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(21.66)
MERIDEN POLICE DEPARTMENT	911116839616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.39
MERIDEN POLICE DEPARTMENT	911116919460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.49
MERIDEN POLICE DEPARTMENT	911116919461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.96
MERIDEN POLICE DEPARTMENT	911116921136	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	185.50
MERIDEN POLICE DEPARTMENT	911116932212	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.66
MERIDEN POLICE DEPARTMENT	911116932214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.84
MERIDEN POLICE DEPARTMENT	911116932216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MERIDEN POLICE DEPARTMENT	911116932217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.90
MERIDEN POLICE DEPARTMENT	911116941945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.25
MERIDEN POLICE DEPARTMENT	911116941947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	200.33
MERIDEN POLICE DEPARTMENT	911116941948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	142.18
MERIDEN POLICE DEPARTMENT	911116978202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.34
MERIDEN POLICE DEPARTMENT	911116979237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.84
MERIDEN POLICE DEPARTMENT	911116979239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.22
MERIDEN POLICE DEPARTMENT	911116997470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	214.39
MERIDEN POLICE DEPARTMENT	911117007931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.56
MERIDEN POLICE DEPARTMENT	911117019265	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.62
MERIDEN POLICE DEPARTMENT	911117029387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.64
MERIDEN POLICE DEPARTMENT	911117029450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.46
MERIDEN POLICE DEPARTMENT	911117038245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.64
MERIDEN POLICE DEPARTMENT	911117069623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.23
MERIDEN POLICE DEPARTMENT	911117069625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.99
MERIDEN POLICE DEPARTMENT	911117069640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.54
MERIDEN POLICE DEPARTMENT	911117099412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	199.25
MERIDEN POLICE DEPARTMENT	911117099574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.42
MERIDEN POLICE DEPARTMENT	911117099746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.60
MERIDEN POLICE DEPARTMENT	911117099749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.96
MERIDEN POLICE DEPARTMENT	911117446874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	168.06
MERIDEN POLICE DEPARTMENT	911117580619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.83
MERIDEN POLICE DEPARTMENT	911117580620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.16
MERIDEN POLICE DEPARTMENT	911117580621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.87
MERIDEN POLICE DEPARTMENT	911117597507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.82
MERIDEN POLICE DEPARTMENT	911117597689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	185.19
MERIDEN POLICE DEPARTMENT	911117598987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	319.09
MERIDEN POLICE DEPARTMENT	911117631310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.90
MERIDEN POLICE DEPARTMENT	911117632078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.90
MERIDEN POLICE DEPARTMENT	911117639410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.61
MERIDEN POLICE DEPARTMENT	911117639412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.95
MERIDEN POLICE DEPARTMENT	911117640846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.96
MERIDEN POLICE DEPARTMENT	911117640850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.23
MERIDEN POLICE DEPARTMENT	911117641398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.33
MERIDEN POLICE DEPARTMENT	911117641400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
MERIDEN POLICE DEPARTMENT	911117641401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.97
MERIDEN POLICE DEPARTMENT	911117660529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.59
MERIDEN POLICE DEPARTMENT	911117660530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.60
MERIDEN POLICE DEPARTMENT	911117660531	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.61
MERIDEN POLICE DEPARTMENT	911117672130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MERIDEN POLICE DEPARTMENT	911117690665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
MERIDEN POLICE DEPARTMENT	911117692183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.68
MERIDEN POLICE DEPARTMENT	911117732029	0	Police Services and Traffic Control	80331785	Police and Flagging Services	35.32
MERIDEN POLICE DEPARTMENT	911117732029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.97
MERIDEN POLICE DEPARTMENT	911117732030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.96
MERIDEN POLICE DEPARTMENT	911117741480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.60
MERIDEN POLICE DEPARTMENT	911117743250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.09
MERIDEN POLICE DEPARTMENT	911117753769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.89
MERIDEN POLICE DEPARTMENT	911117753770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.97
MERIDEN POLICE DEPARTMENT	911117753781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.61
MERIDEN POLICE DEPARTMENT	911117754116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.95
MERIDEN POLICE DEPARTMENT	911117763557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.82
MERIDEN POLICE DEPARTMENT	911117776802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.97
MERIDEN POLICE DEPARTMENT	911117776806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.60
MERIDEN POLICE DEPARTMENT	911117831785	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.58
MERIDEN POLICE DEPARTMENT	911117831951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	114.66
MERIDEN POLICE DEPARTMENT	911117832146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.87
MERIDEN POLICE DEPARTMENT	911117845242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
MERIDEN POLICE DEPARTMENT	911117845243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.94
MERIDEN POLICE DEPARTMENT	911117865888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.98
MERIDEN POLICE DEPARTMENT	911117875317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.10
MERIDEN POLICE DEPARTMENT	911117889805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.96
MIDDLETOWN POLICE DEPARTMENT	911116969441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	223.85
MIDDLETOWN POLICE DEPARTMENT	911117007538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	421.87
MIDDLETOWN POLICE DEPARTMENT	911117013423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	554.46
MIDDLETOWN POLICE DEPARTMENT	911117013424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	485.93
MIDDLETOWN POLICE DEPARTMENT	911117060837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	424.03
MIDDLETOWN POLICE DEPARTMENT	911117103145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	525.18
MIDDLETOWN POLICE DEPARTMENT	911117508717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	636.03
MIDDLETOWN POLICE DEPARTMENT	911117641150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	309.95
MIDDLETOWN POLICE DEPARTMENT	911117711568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	396.04
MIDDLETOWN POLICE DEPARTMENT	911117730523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	378.82
MIDDLETOWN POLICE DEPARTMENT	911117775027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.23
MIDDLETOWN POLICE DEPARTMENT	911117829076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	788.85
MIDDLETOWN POLICE DEPARTMENT	911117875099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	291.51
MIRABELLI AUTOMOTIVE LLC	911116997928	0	Other Outside Services	SMUG0011	Outside Services	4,518.40
MONTVILLE POLICE DEPARTMENT	911116977138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.51
MONTVILLE POLICE DEPARTMENT	911116983311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	511.08
MONTVILLE POLICE DEPARTMENT	911117003568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.35
MONTVILLE POLICE DEPARTMENT	911117018058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
MONTVILLE POLICE DEPARTMENT	911117060844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	216.21
MONTVILLE POLICE DEPARTMENT	911117579735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	447.54
MONTVILLE POLICE DEPARTMENT	911117713837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.66
MONTVILLE POLICE DEPARTMENT	911117763121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	243.00
MONTVILLE POLICE DEPARTMENT	911117765475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.33
MONTVILLE POLICE DEPARTMENT	911117831957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.33
MTV SOLUTIONS INC	911113320533	0	Contractor Labor	80099716	Outside Services	(708.60)
MTV SOLUTIONS INC	911116914441	0	Contractor Services- Other	80193051	Outside Services	295.39
MTV SOLUTIONS INC	911117010484	0	Contractor Labor	80264901	Outside Services	3,184.75
NEW ENGLAND FLAGGER SERVICES	911116853537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.42)
NEW ENGLAND FLAGGER SERVICES	911116854010	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.68)
NEW ENGLAND FLAGGER SERVICES	911116872114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.25)
NEW ENGLAND FLAGGER SERVICES	911116881196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.37)
NEW ENGLAND FLAGGER SERVICES	911116881198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(1.41)
NEW ENGLAND FLAGGER SERVICES	911116892355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.42)
NEW ENGLAND FLAGGER SERVICES	911116901426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.13
NEW ENGLAND FLAGGER SERVICES	911116901429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.28
NEW ENGLAND FLAGGER SERVICES	911116914749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.05
NEW ENGLAND FLAGGER SERVICES	911116926216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.80
NEW ENGLAND FLAGGER SERVICES	911116937032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.09
NEW ENGLAND FLAGGER SERVICES	911116963346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	131.73
NEW ENGLAND FLAGGER SERVICES	911116963361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.06
NEW ENGLAND FLAGGER SERVICES	911116987461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.58
NEW ENGLAND FLAGGER SERVICES	911116987477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.59
NEW ENGLAND FLAGGER SERVICES	911116992631	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.22
NEW ENGLAND FLAGGER SERVICES	911117001616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.91
NEW ENGLAND FLAGGER SERVICES	911117001629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.34
NEW ENGLAND FLAGGER SERVICES	911117012356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.54
NEW ENGLAND FLAGGER SERVICES	911117023186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.83
NEW ENGLAND FLAGGER SERVICES	911117033525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.13
NEW ENGLAND FLAGGER SERVICES	911117053752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.67
NEW ENGLAND FLAGGER SERVICES	911117064795	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.53
NEW ENGLAND FLAGGER SERVICES	911117064861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.19
NEW ENGLAND FLAGGER SERVICES	911117074857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.99
NEW ENGLAND FLAGGER SERVICES	911117074905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.11
NEW ENGLAND FLAGGER SERVICES	911117086950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.47
NEW ENGLAND FLAGGER SERVICES	911117538919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.74
NEW ENGLAND FLAGGER SERVICES	911117550659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.89
NEW ENGLAND FLAGGER SERVICES	911117558771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.59
NEW ENGLAND FLAGGER SERVICES	911117573060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
NEW ENGLAND FLAGGER SERVICES	911117582757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.37
NEW ENGLAND FLAGGER SERVICES	911117582760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.48
NEW ENGLAND FLAGGER SERVICES	911117582806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.68
NEW ENGLAND FLAGGER SERVICES	911117595059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.51
NEW ENGLAND FLAGGER SERVICES	911117603842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.80
NEW ENGLAND FLAGGER SERVICES	911117633279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.59
NEW ENGLAND FLAGGER SERVICES	911117643444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.14
NEW ENGLAND FLAGGER SERVICES	911117643447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.92
NEW ENGLAND FLAGGER SERVICES	911117653915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.59
NEW ENGLAND FLAGGER SERVICES	911117655754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.89
NEW ENGLAND FLAGGER SERVICES	911117664354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	123.54
NEW ENGLAND FLAGGER SERVICES	911117665613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.23
NEW ENGLAND FLAGGER SERVICES	911117665621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.84
NEW ENGLAND FLAGGER SERVICES	911117687034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.84
NEW ENGLAND FLAGGER SERVICES	911117694987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.50
NEW ENGLAND FLAGGER SERVICES	911117695002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.97
NEW ENGLAND FLAGGER SERVICES	911117706871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.14
NEW ENGLAND FLAGGER SERVICES	911117718912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.29
NEW ENGLAND FLAGGER SERVICES	911117725843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.50
NEW ENGLAND FLAGGER SERVICES	911117735123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.72
NEW ENGLAND FLAGGER SERVICES	911117747576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.03
NEW ENGLAND FLAGGER SERVICES	911117758227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.44
NEW ENGLAND FLAGGER SERVICES	911117769899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.86
NEW ENGLAND FLAGGER SERVICES	911117791543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.59
NEW ENGLAND FLAGGER SERVICES	911117801962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.39
NEW ENGLAND FLAGGER SERVICES	911117812569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.79
NEW ENGLAND FLAGGER SERVICES	911117820822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.50
NEW ENGLAND FLAGGER SERVICES	911117832201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.62
NEW ENGLAND FLAGGER SERVICES	911117832204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.99
NEW ENGLAND FLAGGER SERVICES	911117848013	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.44
NEW ENGLAND FLAGGER SERVICES	911117859421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.76
NEW ENGLAND FLAGGER SERVICES	911117868052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.57
NEW LONDON POLICE DEPARTMENT	911116907429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.84
NEW LONDON POLICE DEPARTMENT	911116921140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.86
NEW LONDON POLICE DEPARTMENT	911116932471	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.85
NEW LONDON POLICE DEPARTMENT	911116955036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	156.27
NEW LONDON POLICE DEPARTMENT	911117007536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.09
NEW LONDON POLICE DEPARTMENT	911117008273	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.57
NEW LONDON POLICE DEPARTMENT	911117019587	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	152.22
NEW LONDON POLICE DEPARTMENT	911117060045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
NEW LONDON POLICE DEPARTMENT	911117060302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.18
NEW LONDON POLICE DEPARTMENT	911117080205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.83
NEW LONDON POLICE DEPARTMENT	911117508719	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	131.06
NEW LONDON POLICE DEPARTMENT	911117579436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	222.09
NEW LONDON POLICE DEPARTMENT	911117610258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	273.88
NEW LONDON POLICE DEPARTMENT	911117662029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.18
NEW LONDON POLICE DEPARTMENT	911117682072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.50
NEW LONDON POLICE DEPARTMENT	911117682342	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.74
NEW LONDON POLICE DEPARTMENT	911117741615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.14
NEW LONDON POLICE DEPARTMENT	911117765479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.77
NEW LONDON POLICE DEPARTMENT	911117788647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	292.89
NEW LONDON POLICE DEPARTMENT	911117788648	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	536.40
NEW LONDON POLICE DEPARTMENT	911117788649	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	434.86
NEW LONDON POLICE DEPARTMENT	911117845245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.15
NORTHEASTERN LAND SERVICES LTD	911117544423	0	Other Outside Services	80478237	Outside Services	18.25
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80282223	Outside Services	22.55
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80321512	Outside Services	45.65
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80327782	Outside Services	8.30
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80331040	Outside Services	16.60
NORTHEASTERN LAND SERVICES LTD	911117603970	0	Other Outside Services	80478237	Outside Services	3.13
NORTHEASTERN LAND SERVICES LTD	911117641481	0	Other Outside Services	80347827	Outside Services	14.53
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80316249	Outside Services	16.60
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80327782	Outside Services	31.13
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80335197	Outside Services	10.38
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80346089	Outside Services	8.30
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80347102	Outside Services	18.68
NORTHEASTERN LAND SERVICES LTD	911117641483	0	Other Outside Services	80348492	Outside Services	10.38
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80031462	Outside Services	21.45
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80254555	Outside Services	19.66
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80259319	Outside Services	17.16
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80347102	Outside Services	10.73
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	80369494	Outside Services	10.38
NORTHEASTERN LAND SERVICES LTD	911117695910	0	Other Outside Services	81523239	Outside Services	18.68
NORTHEASTERN LAND SERVICES LTD	911117738588	0	Other Outside Services	80348492	Outside Services	2.18
NORTHEASTERN LAND SERVICES LTD	911117775209	0	Other Outside Services	80031462	Outside Services	20.57
ONE SOURCE POWER LLC	911117057233	0	Contractor Services- Other	80278920	Outside Services	4,321.38
OREMS DINER OF WILTON INC	911116864266	0	Meals	80460123	Meals, Mileage and Employee Exp.	(0.22)
ORION UTILITY CONTRACTORS LLC	911117052985	0	Contractor Labor	80391668	Outside Services	1,848.17
PAUL SULLIVAN	911117646001	0	Reimbursables- Other	80506913	"Other" Field Operations	29.51
PHOENIX ENVIRONMENTAL LAB INC	911116930891	0	Other Costs	80213973	Outside Services	23.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
PHOENIX ENVIRONMENTAL LAB INC	911117843610	0	Other Costs	80449494	Outside Services	4.49
PLAINFIELD POLICE DEPT	911116921046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116921881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116934678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911116954530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116954533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116978502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116978503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116979565	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116979566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116979567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116997722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116997723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911116997724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116997725	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911116997726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117016495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117016496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117016497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117016498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117016499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117016500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.86
PLAINFIELD POLICE DEPT	911117016501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117047205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117047206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117047207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
PLAINFIELD POLICE DEPT	911117047208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.12
PLAINFIELD POLICE DEPT	911117047209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
PLAINFIELD POLICE DEPT	911117047210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117047211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.99
PLAINFIELD POLICE DEPT	911117070402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117070403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117070404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
PLAINFIELD POLICE DEPT	911117070405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117070406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
PLAINFIELD POLICE DEPT	911117070407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.11
PLAINFIELD POLICE DEPT	911117515891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117515892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.30
PLAINFIELD POLICE DEPT	911117515894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117515895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
PLAINFIELD POLICE DEPT	911117515897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117515898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
PLAINFIELD POLICE DEPT	911117515899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117556684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
PLAINFIELD POLICE DEPT	911117556685	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117556687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.36
PLAINFIELD POLICE DEPT	911117556688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117556689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117556690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117556691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117580090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
PLAINFIELD POLICE DEPT	911117580091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.23
PLAINFIELD POLICE DEPT	911117580092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
PLAINFIELD POLICE DEPT	911117580093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117580094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.35
PLAINFIELD POLICE DEPT	911117580098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117608360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.50
PLAINFIELD POLICE DEPT	911117621766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117621767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.62
PLAINFIELD POLICE DEPT	911117621783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.74
PLAINFIELD POLICE DEPT	911117621784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.74
PLAINFIELD POLICE DEPT	911117621790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.99
PLAINFIELD POLICE DEPT	911117632878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117632879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
PLAINFIELD POLICE DEPT	911117632880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.04
PLAINFIELD POLICE DEPT	911117632881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
PLAINFIELD POLICE DEPT	911117632882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.12
PLAINFIELD POLICE DEPT	911117632883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.86
PLAINFIELD POLICE DEPT	911117651353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.87
PLAINFIELD POLICE DEPT	911117651354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
PLAINFIELD POLICE DEPT	911117651355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.73
PLAINFIELD POLICE DEPT	911117651356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
PLAINFIELD POLICE DEPT	911117651357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
PLAINFIELD POLICE DEPT	911117651358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.62
PLAINFIELD POLICE DEPT	911117661943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.40
PLAINFIELD POLICE DEPT	911117661944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117661945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117661946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117661947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117661948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
PLAINFIELD POLICE DEPT	911117661949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117661950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117661951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55
PLAINFIELD POLICE DEPT	911117691810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117691811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.24
PLAINFIELD POLICE DEPT	911117691812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117691813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117691814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.04
PLAINFIELD POLICE DEPT	911117691815	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.92
PLAINFIELD POLICE DEPT	911117691816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.72
PLAINFIELD POLICE DEPT	911117701690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117701692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.81
PLAINFIELD POLICE DEPT	911117703091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.08
PLAINFIELD POLICE DEPT	911117703092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.60
PLAINFIELD POLICE DEPT	911117703093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.04
PLAINFIELD POLICE DEPT	911117722005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117722006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117722007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117722008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117722009	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117722015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117744118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117744119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117744121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117765412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117765413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.40
PLAINFIELD POLICE DEPT	911117789079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117789080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.04
PLAINFIELD POLICE DEPT	911117789081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117789082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117820308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117820309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117831659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
PLAINFIELD POLICE DEPT	911117845783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117888568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.04
PLAINFIELD POLICE DEPT	911117889237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117889238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
PLAINFIELD POLICE DEPT	911117889239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117898500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
PLAINFIELD POLICE DEPT	911117898501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
PUTNAM POLICE DEPARTMENT	911116877574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(443.99)
PUTNAM POLICE DEPARTMENT	911116919656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	485.70
PUTNAM POLICE DEPARTMENT	911116986782	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.66
PUTNAM POLICE DEPARTMENT	911117070988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.52
PUTNAM POLICE DEPARTMENT	911117568870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	154.43
PUTNAM POLICE DEPARTMENT	911117619468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.21
PUTNAM POLICE DEPARTMENT	911117691864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.23
PUTNAM POLICE DEPARTMENT	911117691865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.20
PUTNAM POLICE DEPARTMENT	911117730526	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.02
PUTNAM POLICE DEPARTMENT	911117779601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1.38
PUTNAM POLICE DEPARTMENT	911117798258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.78
RANDSTAD US LP	911115302748	0	Contractor Labor	80045366	Outside Services	(1.91)
RANDSTAD US LP	911115302748	0	Contractor Labor	82312985	Outside Services	1.90
RANDSTAD US LP	911115302749	0	Contractor Labor	80045366	Outside Services	(3.82)
RANDSTAD US LP	911115302749	0	Contractor Labor	82312985	Outside Services	3.85
RANDSTAD US LP	911115429562	0	Contractor Labor	80045366	Outside Services	(3.83)
RANDSTAD US LP	911115429562	0	Contractor Labor	82312985	Outside Services	3.85
REDDING POLICE DEPARTMENT	911116911147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.85
REDDING POLICE DEPARTMENT	911116932084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.21
REDDING POLICE DEPARTMENT	911116932088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.21
REDDING POLICE DEPARTMENT	911116955478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.76
REDDING POLICE DEPARTMENT	911116965974	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.05
REDDING POLICE DEPARTMENT	911116986963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.76
REDDING POLICE DEPARTMENT	911117082024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.59
REDDING POLICE DEPARTMENT	911117599729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.00
REDDING POLICE DEPARTMENT	911117621731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.68
REDDING POLICE DEPARTMENT	911117689878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.78
REDDING POLICE DEPARTMENT	911117701311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.67
REDDING POLICE DEPARTMENT	911117795864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.90
REDDING POLICE DEPARTMENT	911117863266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.40
RIGGS DISTLER & COMPANY INC	911116884558	0	Contractor Labor	82736193	Outside Services	(0.01)
RIGGS DISTLER & COMPANY INC	911116926009	0	Contractor Labor	82006575	Outside Services	439.13
RIGGS DISTLER & COMPANY INC	911116936423	0	Contractor Labor	82456622	Outside Services	152.70
RIGGS DISTLER & COMPANY INC	911116957902	0	Contractor Labor	80792768	Outside Services	543.77
RIGGS DISTLER & COMPANY INC	911116997824	0	Contractor Labor	80951577	Outside Services	192.30
RIGGS DISTLER & COMPANY INC	911117011387	0	Contractor Labor	80223694	Outside Services	1,634.25
RIGGS DISTLER & COMPANY INC	911117029835	0	Contractor Labor	81766892	Outside Services	113.23
RIGGS DISTLER & COMPANY INC	911117031040	0	Contractor Labor	80211079	Outside Services	167.71
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80220387	Outside Services	2,893.60
RIGGS DISTLER & COMPANY INC	911117031065	0	Contractor Labor	80951577	Outside Services	332.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
RIGGS DISTLER & COMPANY INC	911117031557	0	Contractor Labor	80951577	Outside Services	775.63
RIGGS DISTLER & COMPANY INC	911117031557	0	Contractor Labor	81507023	Outside Services	244.47
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	80211079	Outside Services	111.68
RIGGS DISTLER & COMPANY INC	911117031865	0	Contractor Labor	82694175	Outside Services	53.67
RIGGS DISTLER & COMPANY INC	911117100910	0	Contractor Labor	80225613	Outside Services	155.73
RIGGS DISTLER & COMPANY INC	911117102408	0	Police Services and Traffic Control	80276615	Police and Flagging Services	2,023.12
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80191979	Outside Services	103.82
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	80211079	Outside Services	119.21
RIGGS DISTLER & COMPANY INC	911117544061	0	Contractor Labor	82006575	Outside Services	759.60
RIGGS DISTLER & COMPANY INC	911117560252	0	Contractor Labor	80046829	Outside Services	753.37
RIGGS DISTLER & COMPANY INC	911117560252	0	Contractor Labor	80951577	Outside Services	295.83
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	80245977	Outside Services	943.24
RIGGS DISTLER & COMPANY INC	911117560253	0	Contractor Labor	81606100	Outside Services	2,111.33
RIGGS DISTLER & COMPANY INC	911117560255	0	Contractor Labor	80220932	Outside Services	1,044.69
RIGGS DISTLER & COMPANY INC	911117560255	0	Contractor Labor	80277131	Outside Services	112.03
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80245977	Outside Services	454.75
RIGGS DISTLER & COMPANY INC	911117560801	0	Contractor Labor	80269657	Outside Services	4,428.85
RIGGS DISTLER & COMPANY INC	911117560808	0	Contractor Labor	80307942	Outside Services	64.25
RIGGS DISTLER & COMPANY INC	911117560808	0	Contractor Labor	81250110	Outside Services	15.56
RIGGS DISTLER & COMPANY INC	911117603222	0	Contractor Labor	80243013	Outside Services	1,427.14
RIGGS DISTLER & COMPANY INC	911117603222	0	Contractor Labor	80281896	Outside Services	2,365.64
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	80328267	Outside Services	3,670.46
RIGGS DISTLER & COMPANY INC	911117623373	0	Contractor Labor	81250110	Outside Services	25.33
RIGGS DISTLER & COMPANY INC	911117650943	0	Contractor Labor	80211067	Outside Services	396.30
RIGGS DISTLER & COMPANY INC	911117650946	0	Contractor Labor	80211067	Outside Services	176.38
RIGGS DISTLER & COMPANY INC	911117650946	0	Contractor Labor	80280061	Outside Services	2,251.72
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	81628345	Outside Services	715.55
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	82006614	Outside Services	215.15
RIGGS DISTLER & COMPANY INC	911117693338	0	Contractor Labor	80285812	Outside Services	635.80
RIGGS DISTLER & COMPANY INC	911117693338	0	Contractor Labor	81628345	Outside Services	649.02
RIGGS DISTLER & COMPANY INC	911117693338	0	Contractor Labor	82006614	Outside Services	537.87
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	80285812	Outside Services	635.80
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	80330012	Outside Services	300.87
RIGGS DISTLER & COMPANY INC	911117693341	0	Contractor Labor	81628345	Outside Services	649.02
RIGGS DISTLER & COMPANY INC	911117695034	0	Contractor Labor	81766892	Outside Services	108.21
RIGGS DISTLER & COMPANY INC	911117695036	0	Contractor Labor	81766892	Outside Services	123.09
RIGGS DISTLER & COMPANY INC	911117695037	0	Contractor Labor	81766892	Outside Services	113.23
RIGGS DISTLER & COMPANY INC	911117695038	0	Contractor Labor	81766892	Outside Services	227.41
RIGGS DISTLER & COMPANY INC	911117695039	0	Contractor Labor	81766892	Outside Services	111.70
RIGGS DISTLER & COMPANY INC	911117695040	0	Contractor Labor	81766892	Outside Services	357.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
RIGGS DISTLER & COMPANY INC	911117695041	0	Contractor Labor	81766892	Outside Services	126.79
RIGGS DISTLER & COMPANY INC	911117695042	0	Contractor Labor	81766892	Outside Services	64.57
RIGGS DISTLER & COMPANY INC	911117695043	0	Contractor Labor	81767310	Outside Services	305.39
RIGGS DISTLER & COMPANY INC	911117695044	0	Contractor Labor	81767310	Outside Services	497.39
RIGGS DISTLER & COMPANY INC	911117695046	0	Contractor Labor	81767310	Outside Services	457.72
RIGGS DISTLER & COMPANY INC	911117695059	0	Contractor Labor	81767310	Outside Services	632.13
RIGGS DISTLER & COMPANY INC	911117695076	0	Contractor Labor	80371319	Outside Services	852.88
RIGGS DISTLER & COMPANY INC	911117695310	0	Contractor Labor	80022947	Outside Services	756.69
RIGGS DISTLER & COMPANY INC	911117695310	0	Contractor Labor	81628345	Outside Services	313.99
RIGGS DISTLER & COMPANY INC	911117706241	0	Contractor Labor	80365039	Outside Services	84.05
RIGGS DISTLER & COMPANY INC	911117718866	0	Contractor Labor	80162852	Outside Services	855.77
RIGGS DISTLER & COMPANY INC	911117718875	0	Contractor Labor	80162852	Outside Services	837.96
RIGGS DISTLER & COMPANY INC	911117718876	0	Contractor Labor	80162852	Outside Services	917.42
RIGGS DISTLER & COMPANY INC	911117718878	0	Contractor Labor	80162855	Outside Services	647.44
RIGGS DISTLER & COMPANY INC	911117718880	0	Contractor Labor	80162852	Outside Services	1,733.56
RIGGS DISTLER & COMPANY INC	911117718882	0	Contractor Labor	80224241	Outside Services	567.26
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	80330012	Outside Services	45.73
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	80347479	Outside Services	784.99
RIGGS DISTLER & COMPANY INC	911117729899	0	Contractor Labor	80365193	Outside Services	198.81
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	80347479	Outside Services	65.06
RIGGS DISTLER & COMPANY INC	911117736176	0	Contractor Labor	80365039	Outside Services	280.17
RIGGS DISTLER & COMPANY INC	911117738013	0	Contractor Labor	80224241	Outside Services	860.48
RIGGS DISTLER & COMPANY INC	911117738017	0	Contractor Labor	81767310	Outside Services	674.99
RIGGS DISTLER & COMPANY INC	911117738020	0	Contractor Labor	80224241	Outside Services	217.26
RIGGS DISTLER & COMPANY INC	911117738022	0	Contractor Labor	80224241	Outside Services	305.39
RIGGS DISTLER & COMPANY INC	911117738031	0	Contractor Labor	80224241	Outside Services	688.67
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	80379275	Outside Services	658.16
RIGGS DISTLER & COMPANY INC	911117747122	0	Contractor Labor	82180993	Outside Services	37.88
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80379275	Outside Services	263.26
RIGGS DISTLER & COMPANY INC	911117755749	0	Contractor Labor	80418809	Outside Services	545.71
RIGGS DISTLER & COMPANY INC	911117790932	0	Contractor Labor	81766892	Outside Services	326.66
RIGGS DISTLER & COMPANY INC	911117790942	0	Contractor Labor	81766892	Outside Services	437.66
RIGGS DISTLER & COMPANY INC	911117819379	0	Contractor Labor	81766892	Outside Services	942.30
RLC ENGINEERING LLC	911116914893	0	Contractor Labor	80024317	Outside Services	80.55
RLC ENGINEERING LLC	911116914893	0	Contractor Labor	82181136	Outside Services	101.56
RLC ENGINEERING LLC	911116937308	0	Contractor Labor	80024317	Outside Services	54.47
RLC ENGINEERING LLC	911116937308	0	Contractor Labor	82181136	Outside Services	24.80
RLC ENGINEERING LLC	911116991215	0	Contractor Labor	82181136	Outside Services	164.92
RLC ENGINEERING LLC	911117002048	0	Contractor Labor	81668479	Outside Services	251.72
RLC ENGINEERING LLC	911117002048	0	Contractor Labor	82181136	Outside Services	26.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
RLC ENGINEERING LLC	911117023558	0	Contractor Labor	81668479	Outside Services	407.96
RLC ENGINEERING LLC	911117063008	0	Contractor Labor	81668479	Outside Services	203.98
RLC ENGINEERING LLC	911117063008	0	Contractor Labor	82083607	Outside Services	69.44
RLC ENGINEERING LLC	911117065751	0	Contractor Labor	81668479	Outside Services	17.36
RLC ENGINEERING LLC	911117075863	0	Contractor Labor	81668479	Outside Services	17.36
RLC ENGINEERING LLC	911117107566	0	Contractor Labor	81668479	Outside Services	26.04
RLC ENGINEERING LLC	911117574722	0	Contractor Labor	82131443	Outside Services	91.14
RLC ENGINEERING LLC	911117583633	0	Contractor Labor	81955389	Outside Services	34.72
RLC ENGINEERING LLC	911117593748	0	Contractor Labor	81955389	Outside Services	21.70
RLC ENGINEERING LLC	911117608610	0	Contractor Labor	81955389	Outside Services	112.84
RLC ENGINEERING LLC	911117615086	0	Contractor Labor	81955389	Outside Services	60.76
RLC ENGINEERING LLC	911117637525	0	Contractor Labor	81955389	Outside Services	138.88
RLC ENGINEERING LLC	911117655641	0	Contractor Labor	81955389	Outside Services	69.44
RLC ENGINEERING LLC	911117666800	0	Contractor Labor	80369176	Outside Services	169.26
RLC ENGINEERING LLC	911117675956	0	Contractor Labor	80369176	Outside Services	138.88
RLC ENGINEERING LLC	911117685949	0	Contractor Labor	80369176	Outside Services	26.04
RLC ENGINEERING LLC	911117694895	0	Contractor Labor	80369176	Outside Services	78.12
RLC ENGINEERING LLC	911117726292	0	Contractor Labor	80369176	Outside Services	26.04
RLC ENGINEERING LLC	911117758456	0	Contractor Labor	80369176	Outside Services	26.04
ROCKY HILL POLICE DEPARTMENT	911116878746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.02
ROCKY HILL POLICE DEPARTMENT	911116932474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.60
ROCKY HILL POLICE DEPARTMENT	911116934387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.42
ROCKY HILL POLICE DEPARTMENT	911116934388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.63
ROCKY HILL POLICE DEPARTMENT	911116934389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.60
ROCKY HILL POLICE DEPARTMENT	911116934390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.21
ROCKY HILL POLICE DEPARTMENT	911116934391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.21
ROCKY HILL POLICE DEPARTMENT	911116934393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.60
ROCKY HILL POLICE DEPARTMENT	911117020455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.21
ROCKY HILL POLICE DEPARTMENT	911117020456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.42
ROCKY HILL POLICE DEPARTMENT	911117069162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.79
ROCKY HILL POLICE DEPARTMENT	911117568872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.72
ROCKY HILL POLICE DEPARTMENT	911117610260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.02
ROCKY HILL POLICE DEPARTMENT	911117682076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.93
ROCKY HILL POLICE DEPARTMENT	911117682077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.72
ROCKY HILL POLICE DEPARTMENT	911117682084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.86
ROCKY HILL POLICE DEPARTMENT	911117693768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.86
ROCKY HILL POLICE DEPARTMENT	911117722047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.38
ROCKY HILL POLICE DEPARTMENT	911117764473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.57
ROCKY HILL POLICE DEPARTMENT	911117764474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55
ROCKY HILL POLICE DEPARTMENT	911117764475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
ROCKY HILL POLICE DEPARTMENT	911117764476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.10
ROCKY HILL POLICE DEPARTMENT	911117764477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.49
ROCKY HILL POLICE DEPARTMENT	911117808398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.65
ROCKY HILL POLICE DEPARTMENT	911117808399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.27
ROCKY HILL POLICE DEPARTMENT	911117808400	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.10
ROCKY HILL POLICE DEPARTMENT	911117845674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55
ROCKY HILL POLICE DEPARTMENT	911117845675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.53
ROLLKALL TECHNOLOGIES LLC	911116854170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(16.26)
ROLLKALL TECHNOLOGIES LLC	911117058413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	996.64
ROLLKALL TECHNOLOGIES LLC	911117058422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	240.07
ROLLKALL TECHNOLOGIES LLC	911117058442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	181.87
ROLLKALL TECHNOLOGIES LLC	911117085040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	176.42
ROLLKALL TECHNOLOGIES LLC	911117623545	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	882.53
ROLLKALL TECHNOLOGIES LLC	911117672746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,103.03
ROLLKALL TECHNOLOGIES LLC	911117684508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	232.80
ROLLKALL TECHNOLOGIES LLC	911117758223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.19
ROLLKALL TECHNOLOGIES LLC	911117789208	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.29
S & C ELECTRIC CO	911117028696	0	Other Outside Services	80265179	Outside Services	3,159.98
S & C ELECTRIC CO	911117689888	0	Contractor Services	80458120	Outside Services	18.90
S&C ELECTRIC COMPANY	911116864225	0	Contractor Services	80196856	Outside Services	411.89
S&C ELECTRIC COMPANY	911117767077	0	Other Outside Services	MTCU0011	Outside Services	19.59
S&C ELECTRIC COMPANY	911117857562	0	Other Outside Services	80214496	Outside Services	179.01
S-1 MECHANICAL LLC	911116596686	0	Contractor Services	CNCUG011	Outside Services	930.02
S-1 MECHANICAL LLC	911116636969	0	Contractor Services	CNCUG011	Outside Services	1,255.52
SARGIS ASSOCIATES INC	911112869810	0	Contractor Labor	CNCUG011	Outside Services	456.45
SEYMOUR POLICE DEPARTMENT	911116814702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.08
SHERMAN & FRYDRYK LLC	911116690739	0	Ebuilder OH Line Construction	82397014	Outside Services	92.40
STATE OF CONNECTICUT	911116836098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(26.28)
STATE OF CONNECTICUT	911116837387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911116837412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(11.68)
STATE OF CONNECTICUT	911116885505	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911116885507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
STATE OF CONNECTICUT	911116885581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.01)
STATE OF CONNECTICUT	911116885611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911116888938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.19
STATE OF CONNECTICUT	911116888943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.75
STATE OF CONNECTICUT	911116888949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911116888987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.42
STATE OF CONNECTICUT	911116889036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.03
STATE OF CONNECTICUT	911116906451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911116906453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116944072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	177.49
STATE OF CONNECTICUT	911116944086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
STATE OF CONNECTICUT	911116944121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911116944122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911116944124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.90
STATE OF CONNECTICUT	911116944130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911116944154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.81
STATE OF CONNECTICUT	911116944167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116944185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911116944228	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911116944230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.28
STATE OF CONNECTICUT	911116944233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911116944237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116944239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.95
STATE OF CONNECTICUT	911116944240	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.42
STATE OF CONNECTICUT	911116944246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.64
STATE OF CONNECTICUT	911116944267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911116944268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.95
STATE OF CONNECTICUT	911116944272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.11
STATE OF CONNECTICUT	911116944275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911116944276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911116944286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	302.19
STATE OF CONNECTICUT	911116944314	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911116944316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116944317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.05
STATE OF CONNECTICUT	911116944319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
STATE OF CONNECTICUT	911116944323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
STATE OF CONNECTICUT	911116980784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911116980821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.84
STATE OF CONNECTICUT	911116980848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.91
STATE OF CONNECTICUT	911116980850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911116980852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.15
STATE OF CONNECTICUT	911116980853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.18
STATE OF CONNECTICUT	911116980854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911116980855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911116980858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.93
STATE OF CONNECTICUT	911116980884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.30
STATE OF CONNECTICUT	911116980886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.65
STATE OF CONNECTICUT	911116980887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911116980896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116980922	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911116980925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
STATE OF CONNECTICUT	911116980952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.05
STATE OF CONNECTICUT	911116980953	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911116980954	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116980955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.71
STATE OF CONNECTICUT	911116980957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911116980958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911116980961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
STATE OF CONNECTICUT	911116980975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911116980976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911116980978	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911116981004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.41
STATE OF CONNECTICUT	911116981050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911116981053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.56
STATE OF CONNECTICUT	911116981081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.95
STATE OF CONNECTICUT	911116981083	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911116981086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.81
STATE OF CONNECTICUT	911116981118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.05
STATE OF CONNECTICUT	911116981119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.64
STATE OF CONNECTICUT	911116981120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.44
STATE OF CONNECTICUT	911116981121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
STATE OF CONNECTICUT	911116981165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.01
STATE OF CONNECTICUT	911116981166	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.65
STATE OF CONNECTICUT	911116981199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911116981293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117023279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.78
STATE OF CONNECTICUT	911117023281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.52
STATE OF CONNECTICUT	911117023300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117023302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117023303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117023304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.58
STATE OF CONNECTICUT	911117023305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117023307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911117023331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911117023332	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117023336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.88
STATE OF CONNECTICUT	911117023359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117023375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117024004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117024006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117024050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911117024078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117024084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.30
STATE OF CONNECTICUT	911117024087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.37
STATE OF CONNECTICUT	911117024113	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.10
STATE OF CONNECTICUT	911117024116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117024143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911117024203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.62
STATE OF CONNECTICUT	911117024204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117024233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.05
STATE OF CONNECTICUT	911117024264	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911117024291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
STATE OF CONNECTICUT	911117024292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117024318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.11
STATE OF CONNECTICUT	911117028995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117028996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117029025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117029029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117029402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117029403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117029405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117029406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117031392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117031419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117031442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117031539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
STATE OF CONNECTICUT	911117037666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(7.41)
STATE OF CONNECTICUT	911117100191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	228.42
STATE OF CONNECTICUT	911117100193	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.52
STATE OF CONNECTICUT	911117100196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117100197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117100199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117100225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117100227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.62
STATE OF CONNECTICUT	911117100230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.87
STATE OF CONNECTICUT	911117100232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117100233	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117100235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117100237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117100239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117100268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911117100269	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117100270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117100271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117100272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117100329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.64
STATE OF CONNECTICUT	911117100387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117100388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.83
STATE OF CONNECTICUT	911117100390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117100391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.90
STATE OF CONNECTICUT	911117100418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.08
STATE OF CONNECTICUT	911117100419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.02
STATE OF CONNECTICUT	911117100420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911117100448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117100455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117100457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.62
STATE OF CONNECTICUT	911117100460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.42
STATE OF CONNECTICUT	911117100463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911117100490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117100492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117100495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.98
STATE OF CONNECTICUT	911117100497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
STATE OF CONNECTICUT	911117102572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.06
STATE OF CONNECTICUT	911117102598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.04
STATE OF CONNECTICUT	911117102747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.44
STATE OF CONNECTICUT	911117102776	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.40
STATE OF CONNECTICUT	911117102783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.66
STATE OF CONNECTICUT	911117102825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.10
STATE OF CONNECTICUT	911117102862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117102866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.42
STATE OF CONNECTICUT	911117102896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.86
STATE OF CONNECTICUT	911117102900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.84
STATE OF CONNECTICUT	911117102931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117102937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117102969	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117102973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117103038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
STATE OF CONNECTICUT	911117103056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117103067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117103070	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117607998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117608000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.54
STATE OF CONNECTICUT	911117608030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911117608031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.62
STATE OF CONNECTICUT	911117608032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117608034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117608037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.42
STATE OF CONNECTICUT	911117608038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911117608039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.66
STATE OF CONNECTICUT	911117608065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117608066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.23
STATE OF CONNECTICUT	911117608148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117608149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117609811	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117609813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.44
STATE OF CONNECTICUT	911117609814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.42
STATE OF CONNECTICUT	911117609838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.58
STATE OF CONNECTICUT	911117609842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
STATE OF CONNECTICUT	911117609847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.60
STATE OF CONNECTICUT	911117609849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117609852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117609874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.62
STATE OF CONNECTICUT	911117609878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117609883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117609886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
STATE OF CONNECTICUT	911117609887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	239.43
STATE OF CONNECTICUT	911117609906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.98
STATE OF CONNECTICUT	911117609910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.62
STATE OF CONNECTICUT	911117609912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117609913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117609915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117609916	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.54
STATE OF CONNECTICUT	911117609920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117609923	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.81
STATE OF CONNECTICUT	911117609943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117609949	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.68
STATE OF CONNECTICUT	911117609951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.83
STATE OF CONNECTICUT	911117609955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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STATE OF CONNECTICUT	911117609986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.05
STATE OF CONNECTICUT	911117609990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.27
STATE OF CONNECTICUT	911117609991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117609994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117610022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.65
STATE OF CONNECTICUT	911117610028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.41
STATE OF CONNECTICUT	911117610031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	298.57
STATE OF CONNECTICUT	911117623895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117623939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117623958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117623962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117623963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117623964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.33
STATE OF CONNECTICUT	911117623982	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
STATE OF CONNECTICUT	911117623984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.93
STATE OF CONNECTICUT	911117623985	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117623986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.86
STATE OF CONNECTICUT	911117623987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
STATE OF CONNECTICUT	911117623988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.14
STATE OF CONNECTICUT	911117623989	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117623990	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.70
STATE OF CONNECTICUT	911117623991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.10
STATE OF CONNECTICUT	911117623994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.46
STATE OF CONNECTICUT	911117623995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.15
STATE OF CONNECTICUT	911117624016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117624017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117624020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.01
STATE OF CONNECTICUT	911117624021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
STATE OF CONNECTICUT	911117624022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.67
STATE OF CONNECTICUT	911117624024	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117624025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117624026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.07
STATE OF CONNECTICUT	911117624027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.42
STATE OF CONNECTICUT	911117624029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.59
STATE OF CONNECTICUT	911117624031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117624057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.67
STATE OF CONNECTICUT	911117624058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.10
STATE OF CONNECTICUT	911117624059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117624060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117624061	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117624062	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.36
STATE OF CONNECTICUT	911117624063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117624064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117624065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.83
STATE OF CONNECTICUT	911117624080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.28
STATE OF CONNECTICUT	911117624092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117624093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117624095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,256.27
STATE OF CONNECTICUT	911117624098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117624100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117625146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.52
STATE OF CONNECTICUT	911117625520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117625522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117625525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117625526	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.43
STATE OF CONNECTICUT	911117625554	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	155.42
STATE OF CONNECTICUT	911117625557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117625562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.07
STATE OF CONNECTICUT	911117625592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.67
STATE OF CONNECTICUT	911117625593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.67
STATE OF CONNECTICUT	911117625594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.68
STATE OF CONNECTICUT	911117625620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.73
STATE OF CONNECTICUT	911117625621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.13
STATE OF CONNECTICUT	911117625622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117625623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117653770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.94
STATE OF CONNECTICUT	911117653774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.17
STATE OF CONNECTICUT	911117653775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.61
STATE OF CONNECTICUT	911117653778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.07
STATE OF CONNECTICUT	911117653780	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.61
STATE OF CONNECTICUT	911117653785	0	Police Services and Traffic Control	80250587	Police and Flagging Services	12.17
STATE OF CONNECTICUT	911117653787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.14
STATE OF CONNECTICUT	911117653788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.57
STATE OF CONNECTICUT	911117653790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.23
STATE OF CONNECTICUT	911117653817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.22
STATE OF CONNECTICUT	911117653818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117665662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	148.45
STATE OF CONNECTICUT	911117751965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.19
STATE OF CONNECTICUT	911117751984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117751988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	148.68
STATE OF CONNECTICUT	911117751992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.99
STATE OF CONNECTICUT	911117751994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117751996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.09
STATE OF CONNECTICUT	911117751997	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117751999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117752000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117752001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117752003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.98
STATE OF CONNECTICUT	911117752021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.61
STATE OF CONNECTICUT	911117752027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.00
STATE OF CONNECTICUT	911117752028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117752029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.32
STATE OF CONNECTICUT	911117752030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.07
STATE OF CONNECTICUT	911117752034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.28
STATE OF CONNECTICUT	911117752036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.07
STATE OF CONNECTICUT	911117752038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.85
STATE OF CONNECTICUT	911117752049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.31
STATE OF CONNECTICUT	911117755671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
STATE OF CONNECTICUT	911117755673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.64
STATE OF CONNECTICUT	911117755726	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117755729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.63
STATE OF CONNECTICUT	911117755731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.42
STATE OF CONNECTICUT	911117755759	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117779925	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.18
STATE OF CONNECTICUT	911117780011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117780038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.56
STATE OF CONNECTICUT	911117780040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.41
STATE OF CONNECTICUT	911117780826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.07
STATE OF CONNECTICUT	911117780830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.56
STATE OF CONNECTICUT	911117780837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.09
STATE OF CONNECTICUT	911117780843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117780847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.56
STATE OF CONNECTICUT	911117780848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.35
STATE OF CONNECTICUT	911117780850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117780853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.98
STATE OF CONNECTICUT	911117780856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.84
STATE OF CONNECTICUT	911117780859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.35
STATE OF CONNECTICUT	911117780861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.99
STATE OF CONNECTICUT	911117780862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117780867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117780870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.56
STATE OF CONNECTICUT	911117780871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.54
STATE OF CONNECTICUT	911117780872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.13
STATE OF CONNECTICUT	911117780874	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.77
STATE OF CONNECTICUT	911117780875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117780877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
STATE OF CONNECTICUT	911117780879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117780880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.00
STATE OF CONNECTICUT	911117780881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.49
STATE OF CONNECTICUT	911117780882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.28
STATE OF CONNECTICUT	911117780883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.99
STATE OF CONNECTICUT	911117780884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.47
STATE OF CONNECTICUT	911117780885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117780888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.99
STATE OF CONNECTICUT	911117780905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.41
STATE OF CONNECTICUT	911117780906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117780907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.67
STATE OF CONNECTICUT	911117780912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.49
STATE OF CONNECTICUT	911117780914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.68
STATE OF CONNECTICUT	911117780915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.58
STATE OF CONNECTICUT	911117780918	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117780921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.71
STATE OF CONNECTICUT	911117780932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117780933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.27
STATE OF CONNECTICUT	911117780934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.07
STATE OF CONNECTICUT	911117780939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.99
STATE OF CONNECTICUT	911117780940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.85
STATE OF CONNECTICUT	911117780951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.10
STATE OF CONNECTICUT	911117780955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.77
STATE OF CONNECTICUT	911117780956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117780966	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.05
STATE OF CONNECTICUT	911117780968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.63
STATE OF CONNECTICUT	911117780971	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.71
STATE OF CONNECTICUT	911117780973	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.59
STATE OF CONNECTICUT	911117780975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.99
STATE OF CONNECTICUT	911117863425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
STATE OF CONNECTICUT	911117863451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.26
STATE OF CONNECTICUT	911117863452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.26
STATE OF CONNECTICUT	911117863454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT	911117863457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.28
STATE OF CONNECTICUT	911117863460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
STATE OF CONNECTICUT	911117863461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.47
STATE OF CONNECTICUT	911117863463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.99
STATE OF CONNECTICUT	911117863519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.28
STATE OF CONNECTICUT	911117863823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.62
STATE OF CONNECTICUT	911117863897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.49
STATE OF CONNECTICUT	911117865821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.82
STATE OF CONNECTICUT	911117865904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
STATE OF CONNECTICUT	911117865935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.48
STATE OF CONNECTICUT	911117866709	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
STATE OF CONNECTICUT	911117866728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.57
STATE OF CONNECTICUT	911117866736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.99
STATE OF CONNECTICUT	911117866737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
STATE OF CONNECTICUT	911117866738	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
STATE OF CONNECTICUT	911117866739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.19
STATE OF CONNECTICUT	911117866767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.09
STATE OF CONNECTICUT	911117866768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.58
STATE OF CONNECTICUT	911117867513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.82
STATE OF CONNECTICUT	911117867528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
STATE OF CONNECTICUT	911117867529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.99
STATE OF CONNECTICUT TREASURER	911116944244	0	Other Outside Services- Other	LDSM0011	Outside Services	3,200.00
STATE OF CONNECTICUT TREASURER	911116976381	0	Other Outside Services- Other	LDSM0011	Outside Services	14,000.00
STATE OF CONNECTICUT TREASURER	911116976410	0	Other Outside Services- Other	LDSM0011	Outside Services	3,600.00
STATE OF CONNECTICUT TREASURER	911116976411	0	Other Outside Services- Other	LDSM0011	Outside Services	4,500.00
STATE OF CONNECTICUT TREASURER	911116976412	0	Other Outside Services- Other	LDSM0011	Outside Services	3,400.00
STATE OF CONNECTICUT TREASURER	911116976444	0	Other Outside Services- Other	LDSM0011	Outside Services	3,000.00
STATE OF CONNECTICUT TREASURER	911116976448	0	Other Outside Services- Other	LDSM0011	Outside Services	3,000.00
STATE OF CONNECTICUT TREASURER	911116976450	0	Other Outside Services- Other	LDSM0011	Outside Services	3,000.00
STATE OF CONNECTICUT TREASURER	911116976521	0	Other Outside Services- Other	LDSM0011	Outside Services	3,000.00
STATE OF CONNECTICUT TREASURER	911116976522	0	Other Outside Services- Other	LDSM0011	Outside Services	4,000.00
STATE OF CONNECTICUT TREASURER	911116976526	0	Other Outside Services- Other	LDSM0011	Outside Services	4,500.00
STATE OF CONNECTICUT TREASURER	911117096200	0	Other Outside Services- Other	LDSM0011	Outside Services	12,000.00
STATE OF CONNECTICUT TREASURER	911117096201	0	Other Outside Services- Other	LDSM0011	Outside Services	3,100.00
STATE OF CONNECTICUT TREASURER	911117584264	0	Other Outside Services- Other	LDSM0011	Outside Services	3,400.00
STATE OF CONNECTICUT TREASURER	911117584266	0	Other Outside Services- Other	LDSM0011	Outside Services	3,300.00
STATE OF CONNECTICUT TREASURER	911117584268	0	Other Outside Services- Other	LDSM0011	Outside Services	3,600.00
STATE OF CONNECTICUT TREASURER	911117584269	0	Other Outside Services- Other	LDSM0011	Outside Services	3,400.00
STATE OF CONNECTICUT TREASURER	911117612806	0	Other Outside Services- Other	LDSM0011	Outside Services	3,800.00
STATE OF CONNECTICUT TREASURER	911117612807	0	Other Outside Services- Other	LDSM0011	Outside Services	3,200.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
STATE OF CONNECTICUT TREASURER	911117612808	0	Other Outside Services- Other	LDSM0011	Outside Services	2,900.00
STATE OF CONNECTICUT TREASURER	911117612809	0	Other Outside Services- Other	LDSM0011	Outside Services	3,400.00
STATE OF CONNECTICUT TREASURER	911117612810	0	Other Outside Services- Other	LDSM0011	Outside Services	2,900.00
STATE OF CONNECTICUT TREASURER	911117612811	0	Other Outside Services- Other	LDSM0011	Outside Services	4,000.00
STATE OF CONNECTICUT TREASURER	911117612837	0	Other Outside Services- Other	LDSM0011	Outside Services	4,000.00
STATE OF CONNECTICUT TREASURER	911117632436	0	Other Outside Services- Other	LDSM0011	Outside Services	3,600.00
STATE OF CONNECTICUT TREASURER	911117632438	0	Other Outside Services- Other	LDSM0011	Outside Services	3,900.00
STATE OF CONNECTICUT TREASURER	911117652499	0	Other Outside Services- Other	LDSM0011	Outside Services	3,100.00
STATE OF CONNECTICUT TREASURER	911117652500	0	Other Outside Services- Other	LDSM0011	Outside Services	2,500.00
STATE OF CONNECTICUT TREASURER	911117652501	0	Other Outside Services- Other	LDSM0011	Outside Services	3,100.00
STATE OF CONNECTICUT TREASURER	911117652502	0	Other Outside Services- Other	LDSM0011	Outside Services	2,600.00
STATE OF CONNECTICUT TREASURER	911117652503	0	Other Outside Services- Other	LDSM0011	Outside Services	3,700.00
STATE OF CONNECTICUT TREASURER	911117701872	0	Other Outside Services- Other	LDSM0011	Outside Services	2,800.00
STATE OF CONNECTICUT TREASURER	911117701873	0	Other Outside Services- Other	LDSM0011	Outside Services	3,300.00
STATE OF CONNECTICUT TREASURER	911117701874	0	Other Outside Services- Other	LDSM0011	Outside Services	2,800.00
STATE OF CONNECTICUT TREASURER	911117701875	0	Other Outside Services- Other	LDSM0011	Outside Services	3,300.00
STATE OF CONNECTICUT TREASURER	911117734433	0	Other Outside Services- Other	LDSM0011	Outside Services	3,300.00
STATE OF CONNECTICUT TREASURER	911117745594	0	Other Outside Services- Other	LDSM0011	Outside Services	3,700.00
STATE OF CONNECTICUT TREASURER	911117745596	0	Other Outside Services- Other	LDSM0011	Outside Services	3,700.00
STATE OF CONNECTICUT TREASURER	911117745598	0	Other Outside Services- Other	LDSM0011	Outside Services	4,000.00
STATE OF CONNECTICUT TREASURER	911117745599	0	Other Outside Services- Other	LDSM0011	Outside Services	4,000.00
STATE OF CONNECTICUT TREASURER	911117806744	0	Other Outside Services- Other	LDSM0011	Outside Services	3,900.00
STATE OF CONNECTICUT TREASURER	911117810600	0	Other Outside Services- Other	LDSM0011	Outside Services	4,300.00
STATE OF CONNECTICUT TREASURER	911117810601	0	Other Outside Services- Other	LDSM0011	Outside Services	6,000.00
STATE OF CONNECTICUT TREASURER	911117810602	0	Other Outside Services- Other	LDSM0011	Outside Services	5,700.00
STATE OF CONNECTICUT TREASURER	911117889013	0	Other Outside Services- Other	LDSM0011	Outside Services	4,300.00
STATE OF CONNECTICUT TREASURER	911117889016	0	Other Outside Services- Other	LDSM0011	Outside Services	5,400.00
STATE OF CONNECTICUT TREASURER	911117889018	0	Other Outside Services- Other	LDSM0011	Outside Services	4,500.00
STATE OF CONNECTICUT TREASURER	911117889019	0	Other Outside Services- Other	LDSM0011	Outside Services	5,500.00
STUMPERS LLC	911116934459	0	Contractor- Unit Price	80242268	Outside Services	32.03
STUMPERS LLC	911116934459	0	Contractor- Unit Price	82945135	Outside Services	638.38
STUMPERS LLC	911116946014	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.66
STUMPERS LLC	911117087121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	218.49
STUMPERS LLC	911117603401	0	Contractor- Unit Price	80334722	Outside Services	144.73
STUMPERS LLC	911117620988	0	Contractor- Unit Price	80260296	Outside Services	50.43
STUMPERS LLC	911117680149	0	Contractor- Unit Price	80240044	Outside Services	422.70
STUMPERS LLC	911117735112	0	Contractor Labor	80420130	Outside Services	189.88
SUNBELT RENTALS	911116992197	0	Contractor Services- Other	80217701	Outside Services	861.46
SUNBELT RENTALS	911116994927	0	Contractor Services- Other	81956785	Outside Services	98.14
SUNBELT RENTALS	911116994942	0	Contractor Services- Other	80531425	Outside Services	13,232.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS	911116994962	0	Contractor Labor	81302377	Outside Services	1,809.58
SUNBELT RENTALS	911117023427	0	Contractor Services- Other	80531425	Outside Services	13,232.39
SUNBELT RENTALS	911117031588	0	Contractor Services- Other	82501090	Outside Services	1,058.11
SUNBELT RENTALS	911117051330	0	Other Outside Services- Other	80253171	Outside Services	260.47
SUNBELT RENTALS	911117070305	0	Contractor Services- Other	80270520	Outside Services	11,505.39
SUNBELT RENTALS	911117070308	0	Contractor Labor	80406628	Outside Services	16.33
SUNBELT RENTALS	911117081620	0	Contractor Services- Other	80268012	Outside Services	1,409.75
SUNBELT RENTALS	911117603295	0	Other Outside Services- Other	80313658	Outside Services	274.31
SUNBELT RENTALS	911117603422	0	Other Outside Services- Other	80316809	Outside Services	1,621.08
SUNBELT RENTALS	911117604525	0	Other Outside Services- Other	80313360	Outside Services	1,762.99
SUNBELT RENTALS	911117607345	0	Other Outside Services- Other	80317689	Outside Services	789.31
SUNBELT RENTALS	911117607992	0	Other Outside Services- Other	80326661	Outside Services	3,046.64
SUNBELT RENTALS	911117608021	0	Other Outside Services- Other	80322900	Outside Services	138.21
SUNBELT RENTALS	911117608197	0	Contractor Services- Other	80212631	Outside Services	569.42
SUNBELT RENTALS	911117608242	0	Other Outside Services- Other	80324948	Outside Services	604.97
SUNBELT RENTALS	911117608450	0	Other Outside Services- Other	80327253	Outside Services	2,704.26
SUNBELT RENTALS	911117609589	0	Other Outside Services- Other	80346732	Outside Services	6,199.46
SUNBELT RENTALS	911117627359	0	Other Outside Services- Other	80311534	Outside Services	5,417.31
SUNBELT RENTALS	911117648379	0	Other Outside Services- Other	80297323	Outside Services	2,540.26
SUNBELT RENTALS	911117648381	0	Other Outside Services- Other	80337736	Outside Services	5,254.25
SUNBELT RENTALS	911117648385	0	Other Outside Services- Other	80337716	Outside Services	2,107.72
SUNBELT RENTALS	911117648389	0	Contractor Services- Other	80315648	Outside Services	9,594.49
SUNBELT RENTALS	911117650941	0	Other Outside Services- Other	80338339	Outside Services	285.13
SUNBELT RENTALS	911117650985	0	Contractor Services- Other	80339626	Outside Services	474.49
SUNBELT RENTALS	911117653141	0	Other Outside Services- Other	80368224	Outside Services	1,079.49
SUNBELT RENTALS	911117653144	0	Other Outside Services- Other	80339582	Outside Services	500.74
SUNBELT RENTALS	911117653159	0	Other Outside Services- Other	80363465	Outside Services	5,633.03
SUNBELT RENTALS	911117653160	0	Other Outside Services- Other	80343280	Outside Services	671.13
SUNBELT RENTALS	911117653188	0	Other Outside Services- Other	80343208	Outside Services	66.88
SUNBELT RENTALS	911117653215	0	Other Outside Services- Other	80343976	Outside Services	13,529.81
SUNBELT RENTALS	911117653478	0	Other Outside Services- Other	80347492	Outside Services	268.81
SUNBELT RENTALS	911117654972	0	Other Outside Services- Other	80339309	Outside Services	4,116.06
SUNBELT RENTALS	911117662408	0	Other Outside Services- Other	80348395	Outside Services	250.03
SUNBELT RENTALS	911117662416	0	Other Outside Services- Other	80347092	Outside Services	2,812.30
SUNBELT RENTALS	911117662481	0	Other Outside Services- Other	80351788	Outside Services	724.23
SUNBELT RENTALS	911117665913	0	Other Outside Services- Other	CNCUG011	Outside Services	18,275.30
SUNBELT RENTALS	911117670223	0	Contractor Labor	80323289	Outside Services	155.43
SUNBELT RENTALS	911117696203	0	Other Outside Services- Other	80357145	Outside Services	2,042.73
SUNBELT RENTALS	911117696384	0	Other Outside Services- Other	80357772	Outside Services	6,914.85
SUNBELT RENTALS	911117696389	0	Other Outside Services- Other	80364398	Outside Services	1,120.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS	911117700424	0	Other Outside Services- Other	80363591	Outside Services	2,224.76
SUNBELT RENTALS	911117700449	0	Other Outside Services- Other	80365358	Outside Services	2,644.77
SUNBELT RENTALS	911117700460	0	Contractor Services- Other	80364068	Outside Services	4,635.83
SUNBELT RENTALS	911117704448	0	Other Outside Services- Other	80365216	Outside Services	762.52
SUNBELT RENTALS	911117704451	0	Other Outside Services- Other	80367874	Outside Services	6,099.14
SUNBELT RENTALS	911117704472	0	Other Outside Services- Other	80369929	Outside Services	1,786.86
SUNBELT RENTALS	911117704473	0	Other Outside Services- Other	80368582	Outside Services	2,264.72
SUNBELT RENTALS	911117704481	0	Other Outside Services- Other	80369919	Outside Services	961.17
SUNBELT RENTALS	911117704555	0	Other Outside Services- Other	80373805	Outside Services	1,217.44
SUNBELT RENTALS	911117704592	0	Other Outside Services- Other	80373071	Outside Services	7,736.65
SUNBELT RENTALS	911117704613	0	Other Outside Services- Other	80373941	Outside Services	291.88
SUNBELT RENTALS	911117704667	0	Other Outside Services- Other	80397569	Outside Services	540.09
SUNBELT RENTALS	911117706177	0	Other Outside Services- Other	80380946	Outside Services	430.14
SUNBELT RENTALS	911117706178	0	Other Outside Services- Other	80379467	Outside Services	5,711.13
SUNBELT RENTALS	911117706189	0	Other Outside Services- Other	80380531	Outside Services	184.15
SUNBELT RENTALS	911117706193	0	Other Outside Services- Other	80382191	Outside Services	568.30
SUNBELT RENTALS	911117736124	0	Other Outside Services- Other	80382469	Outside Services	1,399.69
SUNBELT RENTALS	911117740833	0	Other Outside Services- Other	80259566	Outside Services	2,861.13
SUNBELT RENTALS	911117742107	0	Other Outside Services- Other	80416301	Outside Services	7,745.96
SUNBELT RENTALS	911117747785	0	Contractor Labor	80419402	Outside Services	905.99
SUNBELT RENTALS	911117747924	0	Other Outside Services- Other	80229607	Outside Services	1,889.06
SUNBELT RENTALS	911117748546	0	Other Outside Services- Other	80390054	Outside Services	3,942.51
SUNBELT RENTALS	911117748547	0	Other Outside Services- Other	80391254	Outside Services	794.20
SUNBELT RENTALS	911117748602	0	Other Outside Services- Other	80400141	Outside Services	139.19
SUNBELT RENTALS	911117748603	0	Other Outside Services- Other	80393985	Outside Services	2,112.54
SUNBELT RENTALS	911117748634	0	Other Outside Services- Other	80396988	Outside Services	872.87
SUNBELT RENTALS	911117748635	0	Other Outside Services- Other	80396332	Outside Services	498.34
SUNBELT RENTALS	911117748638	0	Other Outside Services- Other	80397909	Outside Services	5,197.02
SUNBELT RENTALS	911117748662	0	Other Outside Services- Other	80398801	Outside Services	1,322.63
SUNBELT RENTALS	911117751358	0	Other Outside Services- Other	80399860	Outside Services	138.21
SUNBELT RENTALS	911117755534	0	Other Outside Services- Other	80402425	Outside Services	5,904.23
SUNBELT RENTALS	911117793522	0	Other Outside Services- Other	80403373	Outside Services	3,699.86
SUNBELT RENTALS	911117793552	0	Other Outside Services- Other	80407649	Outside Services	930.79
SUNBELT RENTALS	911117806148	0	Other Outside Services- Other	80352229	Outside Services	7,450.64
SUNBELT RENTALS	911117806217	0	Other Outside Services- Other	80195909	Outside Services	458.08
SUNBELT RENTALS	911117806230	0	Other Outside Services- Other	80364124	Outside Services	1,099.95
SUNBELT RENTALS	911117806232	0	Other Outside Services- Other	80317410	Outside Services	776.79
SUNBELT RENTALS	911117806236	0	Other Outside Services- Other	80364124	Outside Services	1,099.95
SUNBELT RENTALS	911117806397	0	Other Outside Services- Other	RPEU0011	Outside Services	3,102.62
SUNBELT RENTALS	911117806733	0	Other Outside Services- Other	80412861	Outside Services	570.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS	911117806753	0	Other Outside Services- Other	CNCUG011	Outside Services	5,623.41
SUNBELT RENTALS	911117808782	0	Other Outside Services- Other	80419402	Outside Services	3,143.30
SUNBELT RENTALS	911117808810	0	Other Outside Services- Other	80422542	Outside Services	210.32
SUNBELT RENTALS	911117812940	0	Other Outside Services- Other	80431660	Outside Services	1,006.24
SUNBELT RENTALS	911117812944	0	Other Outside Services- Other	80427961	Outside Services	2,876.95
SUNBELT RENTALS	911117812964	0	Other Outside Services- Other	80429926	Outside Services	80.00
SUNBELT RENTALS	911117813001	0	Other Outside Services- Other	80432031	Outside Services	1,130.70
SUNBELT RENTALS	911117848024	0	Contractor Labor	80360671	Outside Services	56.13
SUNBELT RENTALS	911117858836	0	Contractor Services- Other	80369182	Outside Services	2,873.27
SUNBELT RENTALS	911117858837	0	Contractor Services- Other	80208073	Outside Services	185.12
SUNBELT RENTALS	911117858838	0	Contractor Services- Other	80395861	Outside Services	184.62
SUNBELT RENTALS	911117858839	0	Contractor Services- Other	80419409	Outside Services	199.11
SUNBELT RENTALS	911117868386	0	Other Outside Services- Other	80484041	Outside Services	470.52
SUNBELT RENTALS	911117868421	0	Other Outside Services- Other	80434844	Outside Services	515.66
SUNBELT RENTALS	911117868429	0	Other Outside Services- Other	80434919	Outside Services	17,923.60
SUNBELT RENTALS	911117868472	0	Other Outside Services- Other	80434911	Outside Services	2,493.18
SUNBELT RENTALS	911117868474	0	Other Outside Services- Other	80435466	Outside Services	5,668.90
SUNBELT RENTALS	911117868478	0	Other Outside Services- Other	80437372	Outside Services	981.69
SUNBELT RENTALS	911117871300	0	Other Outside Services- Other	80462051	Outside Services	6,329.68
SUNBELT RENTALS	911117871375	0	Other Outside Services- Other	80445672	Outside Services	8,060.30
SUNBELT RENTALS	911117871401	0	Other Outside Services- Other	80446999	Outside Services	5,494.57
SUNBELT RENTALS	911117871409	0	Other Outside Services- Other	80445663	Outside Services	508.42
SUNBELT RENTALS	911117871441	0	Other Outside Services- Other	80458930	Outside Services	9,745.79
SUNBELT RENTALS	911117871453	0	Other Outside Services- Other	80448586	Outside Services	644.35
SUNBELT RENTALS	911117871462	0	Other Outside Services- Other	80450774	Outside Services	1,271.71
SUNBELT RENTALS	911117871464	0	Other Outside Services- Other	80450332	Outside Services	4,200.11
SUNBELT RENTALS	911117878794	0	Contractor Labor	80360672	Outside Services	141.93
SUNBELT RENTALS	911117878837	0	Other Outside Services- Other	80282253	Outside Services	4,085.72
SUNBELT RENTALS	911117883183	0	Other Outside Services- Other	80459898	Outside Services	2,146.53
SUNBELT RENTALS	911117883264	0	Other Outside Services- Other	CNCUG011	Outside Services	24,757.25
SUNBELT RENTALS	911117883290	0	Other Outside Services- Other	80468934	Outside Services	539.51
SUNBELT RENTALS	911117892970	0	Other Outside Services- Other	80461955	Outside Services	93.56
SUNBELT RENTALS	911117892974	0	Other Outside Services- Other	80472310	Outside Services	149.53
SUNBELT RENTALS	911117892987	0	Other Outside Services- Other	80486909	Outside Services	248.40
SUNBELT RENTALS	911117893019	0	Other Outside Services- Other	80478406	Outside Services	318.47
SUNBELT RENTALS INC	911112986939	0	Other Outside Services- Other	80027354	Outside Services	1,015.24
SUNBELT RENTALS INC	911113022418	0	Other Outside Services- Other	80038108	Outside Services	(1,278.52)
SUNBELT RENTALS INC	911115355809	0	Other Outside Services- Other	80257340	Outside Services	(3,321.40)
SUNBELT RENTALS INC	911115409358	0	Other Outside Services- Other	80265684	Outside Services	(4,502.97)
SUNBELT RENTALS INC	911115518568	0	Other Outside Services- Other	80301811	Outside Services	(8,168.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS INC	911115570481	0	Other Outside Services- Other	80310476	Outside Services	(181.57)
SUNBELT RENTALS INC	911115626706	0	Other Outside Services- Other	80332011	Outside Services	(224.39)
SUNBELT RENTALS INC	911115767172	0	Other Outside Services- Other	80396092	Outside Services	(148.63)
SUNBELT RENTALS INC	911115828738	0	Other Outside Services- Other	80421342	Outside Services	(2,746.61)
SUNBELT RENTALS INC	911115866472	0	Other Outside Services- Other	80435567	Outside Services	(213.99)
SUNBELT RENTALS INC	911116012006	0	Other Outside Services- Other	80511400	Outside Services	(2,790.81)
SUNBELT RENTALS INC	911116137187	0	Other Outside Services- Other	80607389	Outside Services	(15,578.48)
SUNBELT RENTALS INC	911116161768	0	Other Outside Services- Other	80790920	Outside Services	(416.34)
SUNBELT RENTALS INC	911116161782	0	Other Outside Services- Other	80790920	Outside Services	(2,331.77)
SUNBELT RENTALS INC	911116324946	0	Other Outside Services- Other	81361623	Outside Services	(126.17)
SUNBELT RENTALS INC	911116324946	0	Other Outside Services- Other	CNCUG011	Outside Services	2,523.41
SUNBELT RENTALS INC	911116395844	0	Other Outside Services- Other	81802047	Outside Services	(3,222.24)
SUNBELT RENTALS INC	911116395844	0	Other Outside Services- Other	CNCUG011	Outside Services	8,013.38
SUNBELT RENTALS INC	911116648726	0	Other Outside Services- Other	82413787	Outside Services	1,194.76
SUNBELT RENTALS INC	911116648726	0	Other Outside Services- Other	82616725	Outside Services	(2,117.42)
SUNBELT RENTALS INC	911116691554	0	Other Outside Services- Other	82495503	Outside Services	(2,025.63)
SUNBELT RENTALS INC	911116691634	0	Other Outside Services- Other	82481711	Outside Services	(1,806.65)
SUNBELT RENTALS INC	911116721003	0	Other Outside Services- Other	82742877	Outside Services	(1,068.89)
SUNBELT RENTALS INC	911116725130	0	Other Outside Services- Other	82742411	Outside Services	(525.82)
SUNBELT RENTALS INC	911116786240	0	Other Outside Services- Other	80023521	Outside Services	(275.31)
SUNBELT RENTALS INC	911116883314	0	Other Outside Services- Other	80200901	Outside Services	(775.10)
SUNBELT RENTALS INC	911116889097	0	Other Outside Services- Other	80189083	Outside Services	(0.01)
SUNBELT RENTALS INC	911116889459	0	Other Outside Services- Other	80195704	Outside Services	(312.81)
SUNBELT RENTALS INC	911116889776	0	Other Outside Services- Other	80201275	Outside Services	(1,050.00)
SUNBELT RENTALS INC	911116889803	0	Other Outside Services- Other	80201129	Outside Services	0.01
SUNBELT RENTALS INC	911116889952	0	Other Outside Services- Other	80202628	Outside Services	0.01
SUNBELT RENTALS INC	911116889971	0	Other Outside Services- Other	80202239	Outside Services	(313.21)
SUNBELT RENTALS INC	911116889971	0	Other Outside Services- Other	CNCUG011	Outside Services	6,264.24
SUNBELT RENTALS INC	911116902845	0	Other Outside Services- Other	80204489	Outside Services	361.73
SUNBELT RENTALS INC	911116902854	0	Other Outside Services- Other	80204462	Outside Services	523.42
SUNBELT RENTALS INC	911116903516	0	Contractor Services- Other	80190946	Outside Services	10,350.40
SUNBELT RENTALS INC	911116949308	0	Other Outside Services- Other	80205885	Outside Services	2,496.05
SUNBELT RENTALS INC	911116949371	0	Other Outside Services- Other	80208753	Outside Services	2,638.85
SUNBELT RENTALS INC	911116949390	0	Other Outside Services- Other	80211219	Outside Services	463.24
SUNBELT RENTALS INC	911116949467	0	Other Outside Services- Other	80212978	Outside Services	547.46
SUNBELT RENTALS INC	911116949471	0	Other Outside Services- Other	80212754	Outside Services	2,970.57
SUNBELT RENTALS INC	911116949526	0	Other Outside Services- Other	80214053	Outside Services	702.70
SUNBELT RENTALS INC	911116949538	0	Other Outside Services- Other	80213973	Outside Services	3,561.18
SUNBELT RENTALS INC	911116949566	0	Other Outside Services- Other	80220024	Outside Services	324.99
SUNBELT RENTALS INC	911116949612	0	Other Outside Services- Other	80217305	Outside Services	637.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS INC	911116949656	0	Other Outside Services- Other	80217683	Outside Services	1,641.46
SUNBELT RENTALS INC	911116950019	0	Other Outside Services- Other	82945135	Outside Services	1,939.32
SUNBELT RENTALS INC	911116950105	0	Other Outside Services- Other	80219958	Outside Services	2,583.42
SUNBELT RENTALS INC	911116950152	0	Other Outside Services- Other	80220265	Outside Services	2,117.28
SUNBELT RENTALS INC	911116950156	0	Other Outside Services- Other	CNCUG011	Outside Services	6,768.40
SUNBELT RENTALS INC	911116950219	0	Other Outside Services- Other	80221503	Outside Services	2,024.40
SUNBELT RENTALS INC	911116971252	0	Contractor Labor	82177504	Outside Services	138.21
SUNBELT RENTALS INC	911116990988	0	Other Outside Services- Other	80223733	Outside Services	1,456.03
SUNBELT RENTALS INC	911116991834	0	Other Outside Services- Other	80223689	Outside Services	318.39
SUNBELT RENTALS INC	911116992028	0	Other Outside Services- Other	80223733	Outside Services	1,264.32
SUNBELT RENTALS INC	911116992034	0	Other Outside Services- Other	80228194	Outside Services	318.32
SUNBELT RENTALS INC	911116992055	0	Other Outside Services- Other	80238922	Outside Services	817.76
SUNBELT RENTALS INC	911116992067	0	Other Outside Services- Other	80238655	Outside Services	1,796.38
SUNBELT RENTALS INC	911116992076	0	Other Outside Services- Other	80238664	Outside Services	422.59
SUNBELT RENTALS INC	911116992083	0	Other Outside Services- Other	80239614	Outside Services	11,244.68
SUNBELT RENTALS INC	911116992119	0	Other Outside Services- Other	80244307	Outside Services	1,430.82
SUNBELT RENTALS INC	911116992456	0	Contractor Services- Other	81009766	Outside Services	720.14
SUNBELT RENTALS INC	911116992502	0	Other Outside Services- Other	80244411	Outside Services	1,943.72
SUNBELT RENTALS INC	911116992539	0	Other Outside Services- Other	80244578	Outside Services	2,352.83
SUNBELT RENTALS INC	911116992683	0	Other Outside Services- Other	80248168	Outside Services	6,507.49
SUNBELT RENTALS INC	911116992729	0	Other Outside Services- Other	80249408	Outside Services	1,262.02
SUNBELT RENTALS INC	911116992734	0	Other Outside Services- Other	80248593	Outside Services	5,173.03
SUNBELT RENTALS INC	911116992760	0	Other Outside Services- Other	80249043	Outside Services	1,134.14
SUNBELT RENTALS INC	911116992807	0	Other Outside Services- Other	80252022	Outside Services	226.57
SUNBELT RENTALS INC	911117005256	0	Other Outside Services- Other	80252947	Outside Services	7,639.63
SUNBELT RENTALS INC	911117005759	0	Contractor Labor	82177504	Outside Services	436.37
SUNBELT RENTALS INC	911117005830	0	Other Outside Services- Other	80257016	Outside Services	2,223.43
SUNBELT RENTALS INC	911117005885	0	Other Outside Services- Other	80257035	Outside Services	2,269.03
SUNBELT RENTALS INC	911117006223	0	Other Outside Services- Other	80265525	Outside Services	6,844.86
SUNBELT RENTALS INC	911117006305	0	Other Outside Services- Other	80261041	Outside Services	981.71
SUNBELT RENTALS INC	911117007645	0	Contractor Services- Other	80240193	Outside Services	296.11
SUNBELT RENTALS INC	911117017085	0	Other Outside Services- Other	80264628	Outside Services	38.94
SUNBELT RENTALS INC	911117017096	0	Other Outside Services- Other	80264912	Outside Services	791.54
SUNBELT RENTALS INC	911117017143	0	Other Outside Services- Other	80272490	Outside Services	6,052.43
SUNBELT RENTALS INC	911117017161	0	Other Outside Services- Other	80266900	Outside Services	1,398.04
SUNBELT RENTALS INC	911117017168	0	Other Outside Services- Other	80266650	Outside Services	10,838.77
SUNBELT RENTALS INC	911117017177	0	Other Outside Services- Other	80267402	Outside Services	3,706.69
SUNBELT RENTALS INC	911117017226	0	Other Outside Services- Other	80269038	Outside Services	571.29
SUNBELT RENTALS INC	911117018084	0	Other Outside Services- Other	80280457	Outside Services	4,430.36
SUNBELT RENTALS INC	911117026498	0	Contractor Services- Other	80264942	Outside Services	(2,999.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS INC	911117049079	0	Contractor Services	80279314	Outside Services	4,191.68
SUNBELT RENTALS INC	911117053479	0	Contractor Services- Other	80264942	Outside Services	3,316.24
SUNBELT RENTALS INC	911117058325	0	Other Outside Services- Other	80270492	Outside Services	422.67
SUNBELT RENTALS INC	911117058406	0	Other Outside Services- Other	80273949	Outside Services	934.20
SUNBELT RENTALS INC	911117059637	0	Other Outside Services- Other	80278639	Outside Services	7,281.60
SUNBELT RENTALS INC	911117059640	0	Other Outside Services- Other	80274126	Outside Services	2,789.85
SUNBELT RENTALS INC	911117060669	0	Other Outside Services- Other	80275906	Outside Services	822.46
SUNBELT RENTALS INC	911117060684	0	Other Outside Services- Other	80276644	Outside Services	712.47
SUNBELT RENTALS INC	911117060873	0	Other Outside Services- Other	80298205	Outside Services	3,271.71
SUNBELT RENTALS INC	911117060957	0	Other Outside Services- Other	80281204	Outside Services	2,764.24
SUNBELT RENTALS INC	911117071106	0	Other Outside Services- Other	CNCUG011	Outside Services	4,121.98
SUNBELT RENTALS INC	911117071241	0	Other Outside Services- Other	80286117	Outside Services	7,506.22
SUNBELT RENTALS INC	911117081856	0	Other Outside Services- Other	80290510	Outside Services	1,889.06
SUNBELT RENTALS INC	911117556957	0	Other Outside Services- Other	80294200	Outside Services	377.78
SUNBELT RENTALS INC	911117556959	0	Other Outside Services- Other	80294166	Outside Services	315.67
SUNBELT RENTALS INC	911117557111	0	Other Outside Services- Other	80297102	Outside Services	3,794.98
SUNBELT RENTALS INC	911117557166	0	Other Outside Services- Other	80301931	Outside Services	4,419.26
SUNBELT RENTALS INC	911117557218	0	Other Outside Services- Other	80299532	Outside Services	2,481.42
SUNBELT RENTALS INC	911117557219	0	Other Outside Services- Other	80297926	Outside Services	4,836.59
SUNBELT RENTALS INC	911117557242	0	Other Outside Services- Other	80299448	Outside Services	1,481.69
SUNBELT RENTALS INC	911117557306	0	Other Outside Services- Other	80299651	Outside Services	1,159.57
SUNBELT RENTALS INC	911117557317	0	Other Outside Services- Other	80299621	Outside Services	281.71
SUNBELT RENTALS INC	911117560740	0	Other Outside Services- Other	80305132	Outside Services	179.09
SUNBELT RENTALS INC	911117560908	0	Other Outside Services- Other	80306956	Outside Services	600.12
SUNBELT RENTALS INC	911117560935	0	Other Outside Services- Other	80307516	Outside Services	604.34
SUNBELT RENTALS INC	911117560942	0	Other Outside Services- Other	CNCUG011	Outside Services	2,764.24
SUNBELT RENTALS INC	911117560984	0	Other Outside Services- Other	80311778	Outside Services	4,997.02
SUNBELT RENTALS INC	911117562219	0	Other Outside Services- Other	80308872	Outside Services	1,176.00
SUNBELT RENTALS INC	911117607525	0	Contractor Services- Other	80150364	Outside Services	492.43
SUNBELT RENTALS INC	911117608441	0	Contractor Services- Other	80213750	Outside Services	1,653.33
SUNBELT RENTALS INC	911117608452	0	Contractor Labor	80516772	Outside Services	464.98
SUNBELT RENTALS INC	911117609435	0	Contractor Services- Other	81009766	Outside Services	2,107.17
SUNBELT RENTALS INC	911117627362	0	Contractor Services- Other	80043869	Outside Services	449.09
SUNBELT RENTALS INC	911117648391	0	Contractor Services- Other	80214888	Outside Services	1,249.50
SUNBELT RENTALS INC	911117653546	0	Contractor Labor	80297251	Outside Services	128.97
SUNBELT RENTALS INC	911117662554	0	Contractor Services- Other	80345250	Outside Services	2,106.01
SUNBELT RENTALS INC	911117662556	0	Contractor Services- Other	80147832	Outside Services	548.23
SUNBELT RENTALS INC	911117696407	0	Contractor Services- Other	80357691	Outside Services	174.21
SUNBELT RENTALS INC	911117700454	0	Contractor Labor	80228722	Outside Services	75.24
SUNBELT RENTALS INC	911117704492	0	Other Outside Services- Other	80372123	Outside Services	466.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
SUNBELT RENTALS INC	911117704494	0	Other Outside Services- Other	80372123	Outside Services	1,583.61
SUNBELT RENTALS INC	911117733450	0	Other Outside Services- Other	80282253	Outside Services	138.21
TELEPORT COMMUNICATIONS AMERICA LLC	911117834154	0	Reimbursables- Other	80381796	"Other" Field Operations	244.76
TENNETT TREE SERVICE INC	911116852707	0	Other Outside Services- Tree Planned	80189060	Outside Services	(3.51)
TENNETT TREE SERVICE INC	911116914439	0	Other Outside Services- Tree Planned	80188096	Outside Services	103.08
TENNETT TREE SERVICE INC	911116914443	0	Other Outside Services- Tree Planned	80188096	Outside Services	121.18
TENNETT TREE SERVICE INC	911116935005	0	Other Outside Services- Tree Planned	80188096	Outside Services	496.30
TENNETT TREE SERVICE INC	911116935008	0	Other Outside Services- Tree Planned	80188096	Outside Services	605.91
TENNETT TREE SERVICE INC	911116947532	0	Other Outside Services- Tree Planned	80188096	Outside Services	496.30
TENNETT TREE SERVICE INC	911116947533	0	Other Outside Services- Tree Planned	80188096	Outside Services	515.39
TENNETT TREE SERVICE INC	911116960124	0	Other Outside Services- Tree Planned	80188096	Outside Services	496.30
TENNETT TREE SERVICE INC	911116960144	0	Other Outside Services- Tree Planned	80188096	Outside Services	605.91
TENNETT TREE SERVICE INC	911116960145	0	Other Outside Services- Tree Planned	80188096	Outside Services	64.92
TENNETT TREE SERVICE INC	911116965054	0	Other Outside Services- Tree Planned	80188096	Outside Services	402.56
TENNETT TREE SERVICE INC	911116965055	0	Other Outside Services- Tree Planned	80188096	Outside Services	484.72
TENNETT TREE SERVICE INC	911116965056	0	Other Outside Services- Tree Planned	80188096	Outside Services	91.62
TENNETT TREE SERVICE INC	911116975087	0	Other Outside Services- Tree Planned	80188096	Outside Services	484.72
TENNETT TREE SERVICE INC	911116975090	0	Other Outside Services- Tree Planned	80188096	Outside Services	402.56
TENNETT TREE SERVICE INC	911116975094	0	Other Outside Services- Tree Planned	80188096	Outside Services	194.77
TENNETT TREE SERVICE INC	911116984836	0	Other Outside Services- Tree Planned	80188096	Outside Services	605.91
TENNETT TREE SERVICE INC	911116984838	0	Other Outside Services- Tree Planned	80188096	Outside Services	496.30
TENNETT TREE SERVICE INC	911116984841	0	Other Outside Services- Tree Planned	80188096	Outside Services	129.84
TENNETT TREE SERVICE INC	911117016341	0	Other Outside Services- Tree Planned	80516772	Outside Services	112.28
TENNETT TREE SERVICE INC	911117084095	0	Other Outside Services- Tree Planned	80274826	Outside Services	163.78
TENNETT TREE SERVICE INC	911117084095	0	Other Outside Services- Tree Planned	80298500	Outside Services	78.07
TENNETT TREE SERVICE INC	911117594361	0	Other Outside Services- Tree Planned	80297251	Outside Services	23.48
TENNETT TREE SERVICE INC	911117594399	0	Other Outside Services- Tree Planned	80297251	Outside Services	10.44
TENNETT TREE SERVICE INC	911117627049	0	Other Outside Services- Tree Planned	80556514	Outside Services	244.45
TENNETT TREE SERVICE INC	911117644479	0	Other Outside Services- Tree Planned	80282223	Outside Services	233.76
TENNETT TREE SERVICE INC	911117651737	0	Other Outside Services- Tree Planned	80556514	Outside Services	212.04
TENNETT TREE SERVICE INC	911117653205	0	Other Outside Services- Tree Planned	80228722	Outside Services	41.70
TENNETT TREE SERVICE INC	911117653214	0	Other Outside Services- Tree Planned	80228722	Outside Services	44.97
TENNETT TREE SERVICE INC	911117653216	0	Other Outside Services- Tree Planned	80228722	Outside Services	22.33
TENNETT TREE SERVICE INC	911117653223	0	Other Outside Services- Tree Planned	80228722	Outside Services	44.22
TENNETT TREE SERVICE INC	911117721747	0	Other Outside Services- Tree Planned	80556514	Outside Services	111.79
TENNETT TREE SERVICE INC	911117731457	0	Other Outside Services- Tree Planned	80273980	Outside Services	584.26
TENNETT TREE SERVICE INC	911117731457	0	Other Outside Services- Tree Planned	80274826	Outside Services	206.41
TENNETT TREE SERVICE INC	911117731471	0	Other Outside Services- Tree Planned	80273980	Outside Services	237.71
TENNETT TREE SERVICE INC	911117748501	0	Other Outside Services- Tree Planned	80710911	Outside Services	401.44
TENNETT TREE SERVICE INC	911117748525	0	Other Outside Services- Tree Planned	80710911	Outside Services	368.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TENNETT TREE SERVICE INC	911117755491	0	Other Outside Services- Tree Planned	80710911	Outside Services	177.33
TENNETT TREE SERVICE INC	911117755493	0	Other Outside Services- Tree Planned	80277767	Outside Services	350.05
TENNETT TREE SERVICE INC	911117755520	0	Other Outside Services- Tree Planned	80710911	Outside Services	122.85
TENNETT TREE SERVICE INC	911117808249	0	Other Outside Services- Tree Planned	80417857	Outside Services	35.11
TENNETT TREE SERVICE INC	911117849159	0	Other Outside Services- Tree Planned	80337686	Outside Services	202.01
TENNETT TREE SERVICE INC	911117856470	0	Other Outside Services- Tree Planned	80337686	Outside Services	70.11
TESCO CORP	911116208785	0	Contractor Labor	80408343	Outside Services	(8.60)
TESCO CORP	911116516434	0	Contractor Labor	80408343	Outside Services	(9.00)
TESCO CORP	911116787034	0	Contractor Labor	80408343	Outside Services	(9.00)
TESCO CORP	911116897981	0	Contractor Labor	80222286	Outside Services	18.00
TESCO CORP	911116897981	0	Contractor Labor	82654454	Outside Services	2.07
TESCO CORP	911116952733	0	Contractor Labor	80036436	Outside Services	18.00
TESCO CORP	911116952733	0	Contractor Labor	80200638	Outside Services	0.90
TESCO CORP	911116952733	0	Contractor Labor	80494236	Outside Services	1.36
TESCO CORP	911116992048	0	Contractor Labor	80036436	Outside Services	9.00
THE EAGLE LEASING CO	911116850111	0	Other Leases	80509404	Outside Services	5.12
THE EAGLE LEASING CO	911116880006	0	Rent Expense-External	80294749	Outside Services	(0.38)
THE EAGLE LEASING CO	911116880006	0	Rent Expense-External	80464442	Outside Services	(0.48)
THE EAGLE LEASING CO	911116880006	0	Rent Expense-External	80522486	Outside Services	(0.05)
THE EAGLE LEASING CO	911116906184	0	Rent Expense-External	80347167	Outside Services	14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80464442	Outside Services	14.45
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80522486	Outside Services	1.58
THE EAGLE LEASING CO	911116906188	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911116906245	0	Other Leases	80509404	Outside Services	59.99
THE EAGLE LEASING CO	911116906248	0	Other Leases	80509404	Outside Services	14.36
THE EAGLE LEASING CO	911116928081	0	Rent Expense-External	80347167	Outside Services	14.45
THE EAGLE LEASING CO	911116928084	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911116928086	0	Rent Expense-External	80294749	Outside Services	11.45
THE EAGLE LEASING CO	911116928086	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80464442	Outside Services	14.45
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80522486	Outside Services	1.58
THE EAGLE LEASING CO	911116956571	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911116956572	0	Rent Expense-External	80442202	Outside Services	14.95
THE EAGLE LEASING CO	911116978575	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911116978576	0	Rent Expense-External	80347167	Outside Services	14.45
THE EAGLE LEASING CO	911116978579	0	Rent Expense-External	80294749	Outside Services	11.45
THE EAGLE LEASING CO	911116978579	0	Rent Expense-External	80301294	Outside Services	14.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
THE EAGLE LEASING CO	911116998707	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911116998707	0	Rent Expense-External	80522486	Outside Services	1.59
THE EAGLE LEASING CO	911116998707	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117020503	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117020526	0	Other Outside Services	80021658	Outside Services	2.16
THE EAGLE LEASING CO	911117020526	0	Rent Expense-External	80294749	Outside Services	11.45
THE EAGLE LEASING CO	911117020526	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911117020696	0	Other Outside Services	80396011	Outside Services	249.51
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	80464442	Outside Services	14.45
THE EAGLE LEASING CO	911117052708	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117081943	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117081945	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911117081945	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117082202	0	Other Outside Services	80396011	Outside Services	249.51
THE EAGLE LEASING CO	911117542856	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117542916	0	Rent Expense-External	82312985	Outside Services	14.95
THE EAGLE LEASING CO	911117590643	0	Other Leases	80510905	Outside Services	8.73
THE EAGLE LEASING CO	911117590644	0	Other Leases	80510905	Outside Services	42.73
THE EAGLE LEASING CO	911117596946	0	Rent Expense-External	82312985	Outside Services	14.95
THE EAGLE LEASING CO	911117596975	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117597025	0	Other Outside Services	80021658	Outside Services	2.16
THE EAGLE LEASING CO	911117597025	0	Other Outside Services	80396011	Outside Services	249.51
THE EAGLE LEASING CO	911117597025	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911117597025	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117597025	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117611549	0	Other Outside Services	80021658	Outside Services	2.16
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117611549	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117611635	0	Other Outside Services	80396011	Outside Services	249.51
THE EAGLE LEASING CO	911117635762	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117635856	0	Rent Expense-External	82312985	Outside Services	14.95
THE EAGLE LEASING CO	911117659583	0	Other Outside Services	80021658	Outside Services	2.82
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	80301294	Outside Services	14.45
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117659583	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117659670	0	Other Outside Services	80396011	Outside Services	249.51
THE EAGLE LEASING CO	911117682387	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117682397	0	Rent Expense-External	80301294	Outside Services	14.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
THE EAGLE LEASING CO	911117682397	0	Rent Expense-External	80497243	Outside Services	(0.01)
THE EAGLE LEASING CO	911117682446	0	Rent Expense-External	82312985	Outside Services	14.45
THE EAGLE LEASING CO	911117682461	0	Other Outside Services	80396011	Outside Services	249.51
THE EAGLE LEASING CO	911117725305	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117725305	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117725359	0	Other Leases	80510905	Outside Services	11.78
THE EAGLE LEASING CO	911117725366	0	Other Leases	80510905	Outside Services	13.33
THE EAGLE LEASING CO	911117725378	0	Other Leases	80510905	Outside Services	5.12
THE EAGLE LEASING CO	911117725380	0	Rent Expense-External	82312985	Outside Services	15.45
THE EAGLE LEASING CO	911117725441	0	Rent Expense-External	80301294	Outside Services	14.91
THE EAGLE LEASING CO	911117725441	0	Rent Expense-External	80497243	Outside Services	0.18
THE EAGLE LEASING CO	911117725445	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117725453	0	Rent Expense-External	80253003	Outside Services	14.45
THE EAGLE LEASING CO	911117725515	0	Rent Expense-External	80396011	Outside Services	289.00
THE EAGLE LEASING CO	911117746847	0	Rent Expense-External	80368981	Outside Services	14.45
THE EAGLE LEASING CO	911117746847	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117746918	0	Rent Expense-External	82312985	Outside Services	14.95
THE EAGLE LEASING CO	911117771026	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	80301294	Outside Services	0.51
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	80368981	Outside Services	0.26
THE EAGLE LEASING CO	911117771035	0	Rent Expense-External	80497243	Outside Services	0.18
THE EAGLE LEASING CO	911117771105	0	Other Outside Services	80396011	Outside Services	266.16
THE EAGLE LEASING CO	911117822460	0	Rent Expense-External	80378022	Outside Services	11.45
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80301294	Outside Services	0.51
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80368981	Outside Services	0.26
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80420735	Outside Services	289.00
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80497243	Outside Services	0.18
THE EAGLE LEASING CO	911117822465	0	Rent Expense-External	80838346	Outside Services	1.11
THE EAGLE LEASING CO	911117822546	0	Rent Expense-External	80396011	Outside Services	308.28
THE EAGLE LEASING CO	911117847319	0	Rent Expense-External	81733247	Outside Services	0.56
THE EAGLE LEASING CO	911117847370	0	Rent Expense-External	80516772	Outside Services	14.93
THE EAGLE LEASING CO	911117847412	0	Other Leases	80483451	Outside Services	25.11
THE EAGLE LEASING CO	911117847414	0	Other Leases	80483451	Outside Services	6.67
THE EAGLE LEASING CO	911117847441	0	Rent Expense-External	82312985	Outside Services	14.95
THE EAGLE LEASING CO	911117869504	0	Rent Expense-External	80378022	Outside Services	11.45
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80301294	Outside Services	0.51
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80368981	Outside Services	0.26
THE EAGLE LEASING CO	911117869512	0	Rent Expense-External	80497243	Outside Services	0.18
THE EAGLE LEASING CO	911117869559	0	Other Leases	80483451	Outside Services	15.50
THE EAGLE LEASING CO	911117869567	0	Other Leases	80483451	Outside Services	20.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
THE EAGLE LEASING CO	911117869568	0	Other Leases	80483451	Outside Services	5.12
THE EAGLE LEASING CO	911117869571	0	Other Leases	80483451	Outside Services	13.33
THE EAGLE LEASING CO	911117869576	0	Other Leases	80483451	Outside Services	26.66
THE EAGLE LEASING CO	911117869602	0	Rent Expense-External	80396011	Outside Services	289.00
THE EAGLE LEASING CO	911117892571	0	Rent Expense-External	81733247	Outside Services	0.56
THE EAGLE LEASING CO	911117892631	0	Rent Expense-External	82246288	Outside Services	0.53
THE EAGLE LEASING CO	911117892719	0	Rent Expense-External	82312985	Outside Services	15.45
THE STONE CONSTRUCTION COMPANY	832101600000	0	Contractor Labor	1B420651	Outside Services	(318.45)
THE WINDSOR LOCKS POLICE DEPT	911116919659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.66
THE WINDSOR LOCKS POLICE DEPT	911116942858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.85
THE WINDSOR LOCKS POLICE DEPT	911116979244	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.24
THE WINDSOR LOCKS POLICE DEPT	911117029407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.07
THE WINDSOR LOCKS POLICE DEPT	911117555271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.71
THE WINDSOR LOCKS POLICE DEPT	911117660372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	158.14
THE WINDSOR LOCKS POLICE DEPT	911117662076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.69
THE WINDSOR LOCKS POLICE DEPT	911117682085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.13
THE WINDSOR LOCKS POLICE DEPT	911117682087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.10
THE WINDSOR LOCKS POLICE DEPT	911117817919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.20
THE WINDSOR LOCKS POLICE DEPT	911117854387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.64
THE WINDSOR LOCKS POLICE DEPT	911117856059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	150.61
TOWN OF AVON	911116800011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	214.40
TOWN OF AVON	911116978821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.56
TOWN OF AVON	911117059778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	169.59
TOWN OF AVON	911117526180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.34
TOWN OF AVON	911117765432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.74
TOWN OF AVON	911117776765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.04
TOWN OF AVON	911117856162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.97
TOWN OF AVON	911117866088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.35
TOWN OF BETHANY	911116942154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.38
TOWN OF BETHANY	911116954546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.66
TOWN OF BETHANY	911117008108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.73
TOWN OF BETHANY	911117060301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.98
TOWN OF BETHANY	911117079647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.06
TOWN OF BETHANY	911117660480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.10
TOWN OF BETHANY	911117701718	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.21
TOWN OF BETHANY	911117732313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF BETHANY	911117796037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.62
TOWN OF BETHANY	911117860610	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.76
TOWN OF BETHANY	911117877171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.56
TOWN OF BETHLEHEM	911116978484	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF BETHLEHEM	911116978486	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.96
TOWN OF BETHLEHEM	911117574967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.42
TOWN OF BETHLEHEM	911117600992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.71
TOWN OF BETHLEHEM	911117600993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.71
TOWN OF BETHLEHEM	911117730038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.42
TOWN OF BETHLEHEM	911117828501	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.99
TOWN OF BLOOMFIELD	911116877408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	156.60
TOWN OF BLOOMFIELD	911116878721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	229.67
TOWN OF BLOOMFIELD	911116909603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.03
TOWN OF BLOOMFIELD	911116921077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.76
TOWN OF BLOOMFIELD	911116934137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.32
TOWN OF BLOOMFIELD	911116964065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.20
TOWN OF BLOOMFIELD	911116978514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.44
TOWN OF BLOOMFIELD	911116997455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.32
TOWN OF BLOOMFIELD	911117028910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.32
TOWN OF BLOOMFIELD	911117047520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.88
TOWN OF BLOOMFIELD	911117079646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	448.89
TOWN OF BLOOMFIELD	911117505366	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	469.77
TOWN OF BLOOMFIELD	911117569589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	146.15
TOWN OF BLOOMFIELD	911117580019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.40
TOWN OF BLOOMFIELD	911117609731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.71
TOWN OF BLOOMFIELD	911117649235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.95
TOWN OF BLOOMFIELD	911117649237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.27
TOWN OF BLOOMFIELD	911117680835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.88
TOWN OF BLOOMFIELD	911117682054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.08
TOWN OF BLOOMFIELD	911117712760	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.35
TOWN OF BLOOMFIELD	911117724166	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.35
TOWN OF BLOOMFIELD	911117765436	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.95
TOWN OF BLOOMFIELD	911117775584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.64
TOWN OF BLOOMFIELD	911117807160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.00
TOWN OF BLOOMFIELD	911117819758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.56
TOWN OF BLOOMFIELD	911117845790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.86
TOWN OF BLOOMFIELD	911117888733	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	314.13
TOWN OF BRANFORD	911116909463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.43
TOWN OF BRANFORD	911116912352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.85
TOWN OF BRANFORD	911116963732	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.43
TOWN OF BRANFORD	911116979445	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.71
TOWN OF BRANFORD	911117019127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.27
TOWN OF BRANFORD	911117028653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.09
TOWN OF BRANFORD	911117436048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF BRANFORD	911117621508	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	157.10
TOWN OF BRANFORD	911117653176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.16
TOWN OF BRANFORD	911117660640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.89
TOWN OF BRANFORD	911117671513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.27
TOWN OF BRANFORD	911117671514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.36
TOWN OF BRANFORD	911117691571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.32
TOWN OF BRANFORD	911117713291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.25
TOWN OF BRANFORD	911117741832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF BRANFORD	911117777628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.52
TOWN OF BRANFORD	911117788554	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.65
TOWN OF BRANFORD	911117845204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.20
TOWN OF BRANFORD	911117889792	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.33
TOWN OF BRIDGEWATER	911116919277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.41
TOWN OF BRIDGEWATER	911117610034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.77
TOWN OF BRIDGEWATER	911117765438	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF BRIDGEWATER	911117765439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF BROOKFIELD	911116909747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.83
TOWN OF BROOKFIELD	911116922368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.64
TOWN OF BROOKFIELD	911116954543	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.87
TOWN OF BROOKFIELD	911116965998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.12
TOWN OF BROOKFIELD	911116966235	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.11
TOWN OF BROOKFIELD	911116985217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.44
TOWN OF BROOKFIELD	911116998203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.61
TOWN OF BROOKFIELD	911117008391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.59
TOWN OF BROOKFIELD	911117027653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.94
TOWN OF BROOKFIELD	911117027807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.87
TOWN OF BROOKFIELD	911117047864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.12
TOWN OF BROOKFIELD	911117048110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.67
TOWN OF BROOKFIELD	911117060029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.59
TOWN OF BROOKFIELD	911117080174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.74
TOWN OF BROOKFIELD	911117082086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.34
TOWN OF BROOKFIELD	911117556210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.97
TOWN OF BROOKFIELD	911117556702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.69
TOWN OF BROOKFIELD	911117568837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.20
TOWN OF BROOKFIELD	911117568839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.42
TOWN OF BROOKFIELD	911117589230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.34
TOWN OF BROOKFIELD	911117597657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.50
TOWN OF BROOKFIELD	911117621774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.52
TOWN OF BROOKFIELD	911117661988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.03
TOWN OF BROOKFIELD	911117672116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF BROOKFIELD	911117692146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.31
TOWN OF BROOKFIELD	911117713294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.35
TOWN OF BROOKFIELD	911117723165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.78
TOWN OF BROOKFIELD	911117730064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.79
TOWN OF BROOKFIELD	911117754724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.45
TOWN OF BROOKFIELD	911117775022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.78
TOWN OF BROOKFIELD	911117777629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.94
TOWN OF BROOKFIELD	911117807161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.51
TOWN OF BROOKFIELD	911117807162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.78
TOWN OF BROOKFIELD	911117807164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.78
TOWN OF BROOKFIELD	911117807165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.78
TOWN OF BROOKFIELD	911117808116	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.46
TOWN OF BROOKFIELD	911117808364	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.24
TOWN OF BROOKFIELD	911117820323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.62
TOWN OF BROOKFIELD	911117863318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.67
TOWN OF BROOKFIELD	911117877173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.36
TOWN OF BROOKFIELD	911117877174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.83
TOWN OF BROOKFIELD	911117888729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.75
TOWN OF BROOKFIELD	911117893883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(29.51)
TOWN OF BURLINGTON	911116997435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.39
TOWN OF BURLINGTON	911117070420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.76
TOWN OF BURLINGTON	911117587676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.15
TOWN OF BURLINGTON	911117608376	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.39
TOWN OF BURLINGTON	911117672118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.76
TOWN OF BURLINGTON	911117703115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.00
TOWN OF BURLINGTON	911117741608	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.79
TOWN OF BURLINGTON	911117788566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.80
TOWN OF CHESHIRE	911116839995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.60
TOWN OF CHESHIRE	911116863576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.34
TOWN OF CHESHIRE	911116863662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.29
TOWN OF CHESHIRE	911116878723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.36
TOWN OF CHESHIRE	911116878728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.76
TOWN OF CHESHIRE	911116995401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.44
TOWN OF CHESHIRE	911116995402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.92
TOWN OF CHESHIRE	911116997972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.75
TOWN OF CHESHIRE	911116997983	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.78
TOWN OF CHESHIRE	911117008773	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.25
TOWN OF CHESHIRE	911117008774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.46
TOWN OF CHESHIRE	911117029384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	131.13
TOWN OF CHESHIRE	911117029389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF CHESHIRE	911117568841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.41
TOWN OF CHESHIRE	911117568842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.20
TOWN OF CHESHIRE	911117568844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.08
TOWN OF CHESHIRE	911117798065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	122.88
TOWN OF CHESHIRE	911117798066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.61
TOWN OF CHESHIRE	911117798067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.08
TOWN OF CHESHIRE	911117798068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.08
TOWN OF CHESHIRE	911117798069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.24
TOWN OF CHESHIRE	911117798072	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.72
TOWN OF CHESHIRE	911117798078	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.51
TOWN OF CHESTER	911116986976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.69
TOWN OF CHESTER	911117070956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.17
TOWN OF CHESTER	911117568843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.32
TOWN OF CHESTER	911117640841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.99
TOWN OF CHESTER	911117776775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.06
TOWN OF CHESTER	911117831134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.48
TOWN OF CHESTER	911117889252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.47
TOWN OF CLINTON	911116954316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.33
TOWN OF CLINTON	911116954317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.89
TOWN OF CLINTON	911116965616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.18
TOWN OF CLINTON	911117432046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.18
TOWN OF CLINTON	911117516054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.81
TOWN OF CLINTON	911117568215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.10
TOWN OF CLINTON	911117599487	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.98
TOWN OF CLINTON	911117631005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.89
TOWN OF CLINTON	911117681524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.54
TOWN OF CLINTON	911117681525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.74
TOWN OF CLINTON	911117711674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.06
TOWN OF CLINTON	911117741479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.12
TOWN OF CLINTON	911117845389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.50
TOWN OF COVENTRY	911117026984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.44
TOWN OF COVENTRY	911117079662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF COVENTRY	911117079663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF COVENTRY	911117567151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.61
TOWN OF COVENTRY	911117569210	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF COVENTRY	911117586837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF COVENTRY	911117619871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF COVENTRY	911117630669	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.87
TOWN OF COVENTRY	911117711681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.18
TOWN OF COVENTRY	911117753763	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF COVENTRY	911117797549	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.66
TOWN OF COVENTRY	911117819779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.59
TOWN OF COVENTRY	911117875311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.02
TOWN OF CROMWELL	911116848971	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.54
TOWN OF CROMWELL	911116876367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.68
TOWN OF CROMWELL	911116881335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
TOWN OF CROMWELL	911116881336	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.72
TOWN OF CROMWELL	911116881337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.32
TOWN OF CROMWELL	911116903653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.46
TOWN OF CROMWELL	911116911852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
TOWN OF CROMWELL	911116912044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.14
TOWN OF CROMWELL	911116912045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.49
TOWN OF CROMWELL	911116932157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.32
TOWN OF CROMWELL	911116932158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
TOWN OF CROMWELL	911116932159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
TOWN OF CROMWELL	911116953758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.77
TOWN OF CROMWELL	911116963743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.38
TOWN OF CROMWELL	911116963745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.54
TOWN OF CROMWELL	911116976822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.41
TOWN OF CROMWELL	911116976824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
TOWN OF CROMWELL	911116976825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.43
TOWN OF CROMWELL	911116986767	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
TOWN OF CROMWELL	911117029390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.32
TOWN OF CROMWELL	911117058080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
TOWN OF CROMWELL	911117060631	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.93
TOWN OF CROMWELL	911117446869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
TOWN OF CROMWELL	911117505368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.65
TOWN OF CROMWELL	911117515906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
TOWN OF CROMWELL	911117556413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.38
TOWN OF CROMWELL	911117569046	0	Other Outside Services	TRAF0011	Police and Flagging Services	39.30
TOWN OF CROMWELL	911117598826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.68
TOWN OF CROMWELL	911117598967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
TOWN OF CROMWELL	911117630230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.54
TOWN OF CROMWELL	911117631008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.70
TOWN OF CROMWELL	911117651146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.82
TOWN OF CROMWELL	911117651370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.84
TOWN OF CROMWELL	911117651371	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.33
TOWN OF CROMWELL	911117682056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.03
TOWN OF CROMWELL	911117682327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
TOWN OF CROMWELL	911117682329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF CROMWELL	911117711810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117723167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.76
TOWN OF CROMWELL	911117741830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117741831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117754337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117756283	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(18.70)
TOWN OF CROMWELL	911117777643	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117777644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117788581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.54
TOWN OF CROMWELL	911117808367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117820030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117831128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.13
TOWN OF CROMWELL	911117845658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.38
TOWN OF CROMWELL	911117864137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.19
TOWN OF CROMWELL	911117877179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.31
TOWN OF DEEP RIVER	911116953089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	179.10
TOWN OF DEEP RIVER	911117568528	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.76
TOWN OF DEEP RIVER	911117627703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55
TOWN OF DEEP RIVER	911117631307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.39
TOWN OF DEEP RIVER	911117652046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.76
TOWN OF DEEP RIVER	911117730069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.74
TOWN OF DEEP RIVER	911117754105	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.23
TOWN OF DEEP RIVER	911117777646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.24
TOWN OF DEEP RIVER	911117777647	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	240.10
TOWN OF EAST GRANBY	911116997456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.04
TOWN OF EAST GRANBY	911117008270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.58
TOWN OF EAST GRANBY	911117008274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.07
TOWN OF EAST GRANBY	911117079670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.31
TOWN OF EAST GRANBY	911117556216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	196.05
TOWN OF EAST GRANBY	911117556217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.29
TOWN OF EAST GRANBY	911117556218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.41
TOWN OF EAST GRANBY	911117630670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.36
TOWN OF EAST GRANBY	911117691835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.55
TOWN OF EAST GRANBY	911117724175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.36
TOWN OF EAST GRANBY	911117788603	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.36
TOWN OF EAST GRANBY	911117828796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.31
TOWN OF EAST GRANBY	911117829074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.36
TOWN OF EAST HADDAM	911117022459	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.27
TOWN OF EAST HADDAM	911117704137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.27
TOWN OF EAST HAVEN	911117639467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF EAST HAVEN	911117681830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF EAST LYME	911116921731	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.17
TOWN OF EAST LYME	911116921736	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.46
TOWN OF EAST LYME	911116921741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.50
TOWN OF EAST LYME	911116966258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.11
TOWN OF EAST LYME	911116966259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.11
TOWN OF EAST LYME	911117007913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.11
TOWN OF EAST LYME	911117007915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.11
TOWN OF EAST LYME	911117007916	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	231.10
TOWN OF EAST LYME	911117010174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.23
TOWN OF EAST LYME	911117069141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.11
TOWN OF EAST LYME	911117567155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.23
TOWN OF EAST LYME	911117569592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.61
TOWN OF EAST LYME	911117569593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.23
TOWN OF EAST LYME	911117569594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.11
TOWN OF EAST LYME	911117569596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.23
TOWN OF EAST LYME	911117599199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.05
TOWN OF EAST LYME	911117599200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.67
TOWN OF EAST LYME	911117599201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.34
TOWN OF EAST LYME	911117651148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.23
TOWN OF EAST LYME	911117651149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	119.46
TOWN OF EAST LYME	911117651152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.94
TOWN OF EAST LYME	911117651374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.34
TOWN OF EAST LYME	911117789089	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.95
TOWN OF EAST LYME	911117887084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF EAST LYME	911117887274	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.83
TOWN OF EAST LYME	911117887275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF EAST LYME	911117887276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.20
TOWN OF EAST LYME	911117888740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF EAST WINDSOR	911116863466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.34
TOWN OF EAST WINDSOR	911116942839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.62
TOWN OF EAST WINDSOR	911116942840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.47
TOWN OF EAST WINDSOR	911116946612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(18.78)
TOWN OF EAST WINDSOR	911116946613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(13.84)
TOWN OF EAST WINDSOR	911116946615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(15.47)
TOWN OF EAST WINDSOR	911116946616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(19.92)
TOWN OF EAST WINDSOR	911116946617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(15.79)
TOWN OF EAST WINDSOR	911116946619	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.79
TOWN OF EAST WINDSOR	911116946620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(10.12)
TOWN OF EAST WINDSOR	911116946621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(14.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF EAST WINDSOR	911116946622	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(18.30)
TOWN OF EAST WINDSOR	911116946623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(18.30)
TOWN OF EAST WINDSOR	911116946624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(13.84)
TOWN OF EAST WINDSOR	911116946625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(13.84)
TOWN OF EAST WINDSOR	911116946626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(17.65)
TOWN OF EAST WINDSOR	911116946628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(19.27)
TOWN OF EAST WINDSOR	911116964074	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.58
TOWN OF EAST WINDSOR	911116964075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.58
TOWN OF EAST WINDSOR	911116964076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	2.31
TOWN OF EAST WINDSOR	911116964077	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.09
TOWN OF EAST WINDSOR	911116964079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.79
TOWN OF EAST WINDSOR	911117020824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF EAST WINDSOR	911117020825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF EAST WINDSOR	911117020826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.98
TOWN OF EAST WINDSOR	911117023337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.60
TOWN OF EAST WINDSOR	911117023343	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.31)
TOWN OF EAST WINDSOR	911117023356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.09
TOWN OF EAST WINDSOR	911117061121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.25
TOWN OF EAST WINDSOR	911117061122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
TOWN OF EAST WINDSOR	911117061123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.93
TOWN OF EAST WINDSOR	911117085411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.25
TOWN OF EAST WINDSOR	911117103623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.85
TOWN OF EAST WINDSOR	911117672120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	247.55
TOWN OF EAST WINDSOR	911117672635	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.31
TOWN OF EAST WINDSOR	911117681355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.14
TOWN OF EAST WINDSOR	911117681356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.18
TOWN OF EAST WINDSOR	911117681357	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.28
TOWN OF EAST WINDSOR	911117702859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	243.01
TOWN OF EAST WINDSOR	911117703556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	389.07
TOWN OF EAST WINDSOR	911117703557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	235.23
TOWN OF EAST WINDSOR	911117743225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.44
TOWN OF EAST WINDSOR	911117797796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
TOWN OF EAST WINDSOR	911117818574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.41
TOWN OF EAST WINDSOR	911117831942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.86
TOWN OF EASTON	911116921112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.73
TOWN OF EASTON	911117764468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF EASTON	911117845664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF EASTON	911117888972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.93
TOWN OF ELLINGTON	911116909468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911116909470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF ELLINGTON	911116931695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116932197	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF ELLINGTON	911116954560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116954561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116954562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116954564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116954565	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116986764	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.52
TOWN OF ELLINGTON	911116986765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911116986766	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
TOWN OF ELLINGTON	911117058096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
TOWN OF ELLINGTON	911117058097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911117058100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.03
TOWN OF ELLINGTON	911117436057	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.69
TOWN OF ELLINGTON	911117554583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF ELLINGTON	911117556708	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.83
TOWN OF ELLINGTON	911117556712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911117580100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911117597684	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911117671519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911117671520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911117671521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911117690148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.31
TOWN OF ELLINGTON	911117754340	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911117754348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.86
TOWN OF ELLINGTON	911117754355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911117788604	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.94
TOWN OF ELLINGTON	911117797797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ELLINGTON	911117808125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.51
TOWN OF ELLINGTON	911117865881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911117865882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.41
TOWN OF ELLINGTON	911117865883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.89
TOWN OF ENFIELD	911116909319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.22
TOWN OF ENFIELD	911116920832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
TOWN OF ENFIELD	911116920833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116920837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.26
TOWN OF ENFIELD	911116934696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.22
TOWN OF ENFIELD	911116934697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911116934698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911116934699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF ENFIELD	911116934702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116942158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116942159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116965620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
TOWN OF ENFIELD	911116979460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116979804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116979805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116979806	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911116979807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117010175	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
TOWN OF ENFIELD	911117010176	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.77
TOWN OF ENFIELD	911117010177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.00
TOWN OF ENFIELD	911117010178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
TOWN OF ENFIELD	911117019261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.39
TOWN OF ENFIELD	911117019262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117019263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117019264	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117027809	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
TOWN OF ENFIELD	911117038802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117060632	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.43
TOWN OF ENFIELD	911117060635	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117070688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911117079671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117099416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117519160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911117519161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.22
TOWN OF ENFIELD	911117519162	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
TOWN OF ENFIELD	911117519164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117556714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117588710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117588712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911117588942	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.51
TOWN OF ENFIELD	911117621373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117621377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117631017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911117631018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.51
TOWN OF ENFIELD	911117631020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117631022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117649338	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117649339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF ENFIELD	911117649900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117649902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117649904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911117649905	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.61
TOWN OF ENFIELD	911117649906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.22
TOWN OF ENFIELD	911117649907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117649914	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.34
TOWN OF ENFIELD	911117660679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117660682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117660683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117662008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117662011	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117680837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117680838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117680839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117680841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117680846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	2.94
TOWN OF ENFIELD	911117680847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.84
TOWN OF ENFIELD	911117690151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117690153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117690155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117692159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117692160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117692161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703132	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.20
TOWN OF ENFIELD	911117703409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF ENFIELD	911117703412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117703414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.95
TOWN OF ENFIELD	911117703415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.95
TOWN OF ENFIELD	911117703416	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117713303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117713304	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.95
TOWN OF ENFIELD	911117743580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117743582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117743583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117743584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117743585	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117743586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.62
TOWN OF ENFIELD	911117743588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.20
TOWN OF ENFIELD	911117743590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.20
TOWN OF ENFIELD	911117743592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117743593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117743596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.82
TOWN OF ENFIELD	911117743599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.76
TOWN OF ENFIELD	911117743600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.65
TOWN OF ENFIELD	911117743602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.62
TOWN OF ENFIELD	911117754109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117808373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117865538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.20
TOWN OF ENFIELD	911117865539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117865540	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117865541	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ENFIELD	911117888741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF ESSEX	911116958935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.29
TOWN OF ESSEX	911116978198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
TOWN OF ESSEX	911117023047	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.58
TOWN OF ESSEX	911117033347	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
TOWN OF ESSEX	911117070960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.29
TOWN OF ESSEX	911117096539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.53
TOWN OF ESSEX	911117556938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
TOWN OF ESSEX	911117597207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.11
TOWN OF ESSEX	911117636213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.40
TOWN OF ESSEX	911117675190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF ESSEX	911117723447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.96
TOWN OF ESSEX	911117736695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF ESSEX	911117744130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.96
TOWN OF ESSEX	911117764671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.92
TOWN OF ESSEX	911117791390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.91
TOWN OF ESSEX	911117825370	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.90
TOWN OF FARMINGTON	911116849580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	480.12
TOWN OF FARMINGTON	911116905821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	228.31
TOWN OF FARMINGTON	911116956015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	412.26
TOWN OF FARMINGTON	911116987896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	228.82
TOWN OF FARMINGTON	911116998794	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	467.50
TOWN OF FARMINGTON	911117054412	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	969.55
TOWN OF FARMINGTON	911117072854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	647.79
TOWN OF FARMINGTON	911117108249	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	654.42
TOWN OF FARMINGTON	911117590444	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	484.55
TOWN OF FARMINGTON	911117644263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	174.58
TOWN OF FARMINGTON	911117679516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	358.14
TOWN OF FARMINGTON	911117725015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	308.44
TOWN OF FARMINGTON	911117770671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	668.88
TOWN OF FARMINGTON	911117821575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	392.63
TOWN OF GLASTONBURY	911116921117	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.03
TOWN OF GLASTONBURY	911116921118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911116921121	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911116941934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911116941935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911116941936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911116941937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911116941938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911116954321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911116954322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911116985250	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.37
TOWN OF GLASTONBURY	911116985251	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911116985252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117017310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117018053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911117018054	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117018055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.64
TOWN OF GLASTONBURY	911117058109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.03
TOWN OF GLASTONBURY	911117058110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117060921	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117060940	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117069612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF GLASTONBURY	911117069613	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117069621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117508710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.37
TOWN OF GLASTONBURY	911117508711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911117567468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117582514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117589243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117589244	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117599493	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117599495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117621247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.68
TOWN OF GLASTONBURY	911117621252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.35
TOWN OF GLASTONBURY	911117649722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.93
TOWN OF GLASTONBURY	911117649723	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.37
TOWN OF GLASTONBURY	911117671524	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	150.89
TOWN OF GLASTONBURY	911117672472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.20
TOWN OF GLASTONBURY	911117672473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.72
TOWN OF GLASTONBURY	911117680853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.45
TOWN OF GLASTONBURY	911117680854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117682337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	424.38
TOWN OF GLASTONBURY	911117702842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.47
TOWN OF GLASTONBURY	911117702843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117702844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117702845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.58
TOWN OF GLASTONBURY	911117702846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	113.17
TOWN OF GLASTONBURY	911117730068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117730070	0	Police Services and Traffic Control	80267338	Police and Flagging Services	15.12
TOWN OF GLASTONBURY	911117730070	0	Police Services and Traffic Control	82762415	Police and Flagging Services	23.37
TOWN OF GLASTONBURY	911117730075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	251.48
TOWN OF GLASTONBURY	911117730076	0	Police Services and Traffic Control	80267338	Police and Flagging Services	15.12
TOWN OF GLASTONBURY	911117730519	0	Police Services and Traffic Control	82762415	Police and Flagging Services	490.69
TOWN OF GLASTONBURY	911117742857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	113.16
TOWN OF GLASTONBURY	911117742858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.72
TOWN OF GLASTONBURY	911117742859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.47
TOWN OF GLASTONBURY	911117742860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.58
TOWN OF GLASTONBURY	911117775140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117775141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.72
TOWN OF GLASTONBURY	911117775142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117777652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	279.46
TOWN OF GLASTONBURY	911117789090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF GLASTONBURY	911117789091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.72
TOWN OF GLASTONBURY	911117789092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.58
TOWN OF GLASTONBURY	911117789107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	169.76
TOWN OF GLASTONBURY	911117818305	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117818307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.98
TOWN OF GLASTONBURY	911117818308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117818309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117856768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.72
TOWN OF GLASTONBURY	911117856769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117856770	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117856784	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	150.89
TOWN OF GLASTONBURY	911117874935	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.47
TOWN OF GLASTONBURY	911117874937	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117874943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GLASTONBURY	911117874946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.72
TOWN OF GLASTONBURY	911117877182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	221.15
TOWN OF GLASTONBURY	911117877183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	264.06
TOWN OF GLASTONBURY	911117889263	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	377.23
TOWN OF GLASTONBURY	911117890063	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
TOWN OF GRANBY	911116910345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911116930234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
TOWN OF GRANBY	911116995796	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117043303	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF GRANBY	911117043354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF GRANBY	911117097907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.52
TOWN OF GRANBY	911117551435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117555739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117578847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF GRANBY	911117620373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.22
TOWN OF GRANBY	911117631774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.86
TOWN OF GRANBY	911117642515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
TOWN OF GRANBY	911117663307	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF GRANBY	911117681128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117704171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.34
TOWN OF GRANBY	911117723012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.22
TOWN OF GRANBY	911117723016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117786137	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.86
TOWN OF GRANBY	911117809693	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117832725	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF GRANBY	911117855346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF GRANBY	911117855361	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF GRANBY	911117855362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF GRANBY	911117880435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
TOWN OF GREENWICH	208736600000	0	Police Services and Traffic Control	80067346	Police and Flagging Services	(29.16)
TOWN OF GREENWICH	208736600000	0	Police Services and Traffic Control	80227710	Police and Flagging Services	29.16
TOWN OF GREENWICH	911116911066	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	397.13
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	80138521	Police and Flagging Services	680.00
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	80205208	Police and Flagging Services	255.37
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	81342802	Police and Flagging Services	94.98
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	82968012	Police and Flagging Services	355.10
TOWN OF GREENWICH	911116934703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.06
TOWN OF GREENWICH	911116938418	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	559.84
TOWN OF GREENWICH	911116964082	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	516.96
TOWN OF GREENWICH	911116977135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	720.71
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82360196	Police and Flagging Services	51.41
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	82744420	Police and Flagging Services	271.88
TOWN OF GREENWICH	911117018692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.96
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80211067	Police and Flagging Services	169.23
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80221045	Police and Flagging Services	680.00
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80224241	Police and Flagging Services	331.50
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80717434	Police and Flagging Services	155.70
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	80951577	Police and Flagging Services	156.34
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	82487917	Police and Flagging Services	49.94
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	82694175	Police and Flagging Services	22.04
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.77
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80250475	Police and Flagging Services	1,360.00
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	80263414	Police and Flagging Services	68.00
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	82968012	Police and Flagging Services	88.78
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.06
TOWN OF GREENWICH	911117051858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	441.91
TOWN OF GREENWICH	911117080204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	747.37
TOWN OF GREENWICH	911117515917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	694.97
TOWN OF GREENWICH	911117569597	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,054.90
TOWN OF GREENWICH	911117588720	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	804.20
TOWN OF GREENWICH	911117619797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	914.52
TOWN OF GREENWICH	911117630676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,450.83
TOWN OF GREENWICH	911117649744	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,018.77
TOWN OF GREENWICH	911117667245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	354.84
TOWN OF GREENWICH	911117672477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	980.93
TOWN OF GREENWICH	911117701352	0	Police Services and Traffic Control	80261051	Police and Flagging Services	34.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF GREENWICH	911117701352	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,618.90
TOWN OF GREENWICH	911117723713	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1,104.86
TOWN OF GREENWICH	911117743234	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	698.66
TOWN OF GREENWICH	911117776799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	831.03
TOWN OF GREENWICH	911117806998	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	658.19
TOWN OF GREENWICH	911117819625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	833.41
TOWN OF GREENWICH	911117845797	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	790.90
TOWN OF GREENWICH	911117863328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	500.08
TOWN OF GROTON	911116931698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.64
TOWN OF GROTON	911116966261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.34
TOWN OF GROTON	911117641143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.46
TOWN OF GROTON	911117690463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.36
TOWN OF GROTON	911117831144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.78
TOWN OF GROTON	911117875316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.10
TOWN OF GUILFORD	911116909120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1.43
TOWN OF GUILFORD	911116942841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.58
TOWN OF GUILFORD	911116953181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.81
TOWN OF GUILFORD	911116963748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.06
TOWN OF GUILFORD	911116963749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.87
TOWN OF GUILFORD	911116963751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.71
TOWN OF GUILFORD	911116963752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.91
TOWN OF GUILFORD	911116963753	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	2.85
TOWN OF GUILFORD	911116964122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.73
TOWN OF GUILFORD	911116964125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.91
TOWN OF GUILFORD	911117008574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.73
TOWN OF GUILFORD	911117027517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.81
TOWN OF GUILFORD	911117058112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.06
TOWN OF GUILFORD	911117058439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.35
TOWN OF GUILFORD	911117069615	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.31
TOWN OF GUILFORD	911117070705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.85
TOWN OF GUILFORD	911117103221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.88
TOWN OF GUILFORD	911117567469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.17
TOWN OF GUILFORD	911117568854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.31
TOWN OF GUILFORD	911117568856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.91
TOWN OF GUILFORD	911117582517	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1.43
TOWN OF GUILFORD	911117640843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.43
TOWN OF GUILFORD	911117640844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.48
TOWN OF GUILFORD	911117641144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.67
TOWN OF GUILFORD	911117641145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.43
TOWN OF GUILFORD	911117672640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF GUILFORD	911117672642	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	2.15
TOWN OF GUILFORD	911117713308	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.43
TOWN OF GUILFORD	911117713309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.46
TOWN OF GUILFORD	911117742864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.88
TOWN OF GUILFORD	911117743606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.56
TOWN OF GUILFORD	911117777653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.58
TOWN OF GUILFORD	911117779044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.24
TOWN OF GUILFORD	911117818118	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.58
TOWN OF GUILFORD	911117820037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	5.18
TOWN OF HEBRON	911116838999	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.85)
TOWN OF HEBRON	911116839588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.27)
TOWN OF HEBRON	911116911312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.58
TOWN OF HEBRON	911116924207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.73
TOWN OF HEBRON	911116945153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.77
TOWN OF HEBRON	911116969560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.15
TOWN OF HEBRON	911116995407	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.38
TOWN OF HEBRON	911117027142	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.94
TOWN OF HEBRON	911117703558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.82
TOWN OF HEBRON	911117703567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.84
TOWN OF HEBRON	911117732909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.92
TOWN OF HEBRON	911117732910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.92
TOWN OF HEBRON	911117765271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
TOWN OF LEBANON	911116863551	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.27)
TOWN OF LEBANON	911116910541	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.58
TOWN OF LEBANON	911116954453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.73
TOWN OF LEBANON	911117608322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.58
TOWN OF LEBANON	911117671752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.01
TOWN OF LEBANON	911117744092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.15
TOWN OF LEBANON	911117754272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.22
TOWN OF LEBANON	911117819950	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.08
TOWN OF LEBANON	911117843443	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.51
TOWN OF LEDYARD	911116944498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.41
TOWN OF LEDYARD	911116955717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.41
TOWN OF LEDYARD	911117017311	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.81
TOWN OF LEDYARD	911117070692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.41
TOWN OF LEDYARD	911117561980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.41
TOWN OF LEDYARD	911117619091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	89.62
TOWN OF LEDYARD	911117680574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	196.05
TOWN OF LEDYARD	911117723452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	240.94
TOWN OF LEDYARD	911117744132	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF LEDYARD	911117798087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.47
TOWN OF LEDYARD	911117857734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.78
TOWN OF LEDYARD	911117898345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.18
TOWN OF MADISON	911116979464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.01
TOWN OF MADISON	911116985253	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.70
TOWN OF MADISON	911116985503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.63
TOWN OF MADISON	911117099411	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.88
TOWN OF MADISON	911117567035	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.41
TOWN OF MADISON	911117607926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.32
TOWN OF MADISON	911117607927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.44
TOWN OF MADISON	911117672129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.29
TOWN OF MADISON	911117701735	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.74
TOWN OF MADISON	911117763120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.16
TOWN OF MADISON	911117798088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.92
TOWN OF MADISON	911117844781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.25
TOWN OF MADISON	911117898107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	425.73
TOWN OF MANCHESTER	911116788754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	371.76
TOWN OF MANCHESTER	911116866612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	102.38
TOWN OF MANCHESTER	911116965464	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.18
TOWN OF MANCHESTER	911116997479	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.94
TOWN OF MANCHESTER	911117010192	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	200.23
TOWN OF MANCHESTER	911117060641	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	207.46
TOWN OF MANCHESTER	911117569598	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	141.32
TOWN OF MANCHESTER	911117598984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	201.87
TOWN OF MANCHESTER	911117649238	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.79
TOWN OF MANCHESTER	911117703560	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	172.96
TOWN OF MANCHESTER	911117741618	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	248.05
TOWN OF MANCHESTER	911117788632	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.97
TOWN OF MANCHESTER	911117831670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.91
TOWN OF MARLBOROUGH	911117567154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.26
TOWN OF MARLBOROUGH	911117741839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.67
TOWN OF MONROE	911116907426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911116907427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911116907428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911116907451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.46
TOWN OF MONROE	911116909620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.92
TOWN OF MONROE	911116909621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911116932218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911116932219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.89
TOWN OF MONROE	911116979470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF MONROE	911116986777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.13
TOWN OF MONROE	911116986984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.82
TOWN OF MONROE	911117016521	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.06
TOWN OF MONROE	911117016523	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117016533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.29
TOWN OF MONROE	911117027816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.06
TOWN OF MONROE	911117027817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.22
TOWN OF MONROE	911117027818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117027820	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117047880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117047881	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117047883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.40
TOWN OF MONROE	911117047884	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.15
TOWN OF MONROE	911117047885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117047886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.61
TOWN OF MONROE	911117047887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.62
TOWN OF MONROE	911117047888	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.17
TOWN OF MONROE	911117047898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117070696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117070697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.37
TOWN OF MONROE	911117070698	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117070699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117070700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117070701	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117070702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117070704	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117505379	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117505387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117505389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117505390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117505391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.71
TOWN OF MONROE	911117505392	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.61
TOWN OF MONROE	911117505393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117505394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117505395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.61
TOWN OF MONROE	911117505399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117579426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117579427	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117579428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117579429	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF MONROE	911117579430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117579431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117579432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117579433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.76
TOWN OF MONROE	911117579434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117579435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.61
TOWN OF MONROE	911117598847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.40
TOWN OF MONROE	911117598848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117598849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117598850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.22
TOWN OF MONROE	911117598851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.09
TOWN OF MONROE	911117598852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44
TOWN OF MONROE	911117599835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117599836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117607930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117607931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.22
TOWN OF MONROE	911117639498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117639499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44
TOWN OF MONROE	911117639500	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117641402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117641403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117641405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117671198	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117671200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117671201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.37
TOWN OF MONROE	911117671202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117671203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117671204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.51
TOWN OF MONROE	911117671205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.20
TOWN OF MONROE	911117671206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117671843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.12
TOWN OF MONROE	911117671844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.11
TOWN OF MONROE	911117671845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.29
TOWN OF MONROE	911117671846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117671847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117671848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117671849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117671850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117671851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.90
TOWN OF MONROE	911117671852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF MONROE	911117671853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117671854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.90
TOWN OF MONROE	911117671855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117671861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117702853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117702854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117702855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117702856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117702857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117702858	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117702860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.22
TOWN OF MONROE	911117702861	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117702862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117702863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.08
TOWN OF MONROE	911117713833	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.83
TOWN OF MONROE	911117713834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117713835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117713836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117713838	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117741840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117741841	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117741842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF MONROE	911117741843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.20
TOWN OF MONROE	911117741844	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117743252	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117765474	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.71
TOWN OF MONROE	911117777664	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117806669	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.82
TOWN OF MONROE	911117806670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117806671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117806672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117806673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117806674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117806675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117806677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.06
TOWN OF MONROE	911117806678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.89
TOWN OF MONROE	911117806679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117806680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF MONROE	911117806696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117818586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF MONROE	911117856171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117856172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117856173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.95
TOWN OF MONROE	911117857323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.20
TOWN OF MONROE	911117857324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.20
TOWN OF MONROE	911117863614	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.09
TOWN OF MONROE	911117863616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF MONROE	911117888748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117888749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.44
TOWN OF MONROE	911117888750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
TOWN OF MONROE	911117888751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.61
TOWN OF NEW CANAAN	911116899276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	279.81
TOWN OF NEW CANAAN	911116984567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.17
TOWN OF NEW CANAAN	911117024257	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.15
TOWN OF NEW CANAAN	911117109150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.98
TOWN OF NEW CANAAN	911117561650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.21
TOWN OF NEW CANAAN	911117604472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.32
TOWN OF NEW CANAAN	911117627637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.36
TOWN OF NEW CANAAN	911117646433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.73
TOWN OF NEW CANAAN	911117667674	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.98
TOWN OF NEW CANAAN	911117686757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.42
TOWN OF NEW CANAAN	911117726948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.08
TOWN OF NEW CANAAN	911117748515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.91
TOWN OF NEW FAIRFIELD	911117522671	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.10
TOWN OF NEW FAIRFIELD	911117649239	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.96
TOWN OF NEW HARTFORD	911117505397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF NEW HARTFORD	911117505398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF NEW HARTFORD	911117598988	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF NEW MILFORD	911116908306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.61
TOWN OF NEW MILFORD	911116908391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.19
TOWN OF NEW MILFORD	911116918777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.93
TOWN OF NEW MILFORD	911116933262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.91
TOWN OF NEW MILFORD	911116944530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.12
TOWN OF NEW MILFORD	911116950650	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.89
TOWN OF NEW MILFORD	911116986216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.02
TOWN OF NEW MILFORD	911116986230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.56
TOWN OF NEW MILFORD	911117014640	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.10
TOWN OF NEW MILFORD	911117015527	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.04
TOWN OF NEW MILFORD	911117026362	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	141.69
TOWN OF NEW MILFORD	911117061814	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF NEW MILFORD	911117067810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.78
TOWN OF NEW MILFORD	911117076076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	184.07
TOWN OF NEW MILFORD	911117097702	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	217.17
TOWN OF NEW MILFORD	911117105683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	281.87
TOWN OF NEW MILFORD	911117551375	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	405.03
TOWN OF NEW MILFORD	911117570677	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	132.61
TOWN OF NEW MILFORD	911117576996	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	295.39
TOWN OF NEW MILFORD	911117583084	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	254.24
TOWN OF NEW MILFORD	911117597315	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	202.61
TOWN OF NEW MILFORD	911117626620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.17
TOWN OF NEW MILFORD	911117640180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.62
TOWN OF NEW MILFORD	911117647092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.67
TOWN OF NEW MILFORD	911117653846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.81
TOWN OF NEW MILFORD	911117653847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.18
TOWN OF NEW MILFORD	911117653849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.43
TOWN OF NEW MILFORD	911117655043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF NEW MILFORD	911117667033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.45
TOWN OF NEW MILFORD	911117670859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.14
TOWN OF NEW MILFORD	911117683124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.74
TOWN OF NEW MILFORD	911117692834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.34
TOWN OF NEW MILFORD	911117704138	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.12
TOWN OF NEW MILFORD	911117712563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.24
TOWN OF NEW MILFORD	911117715981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.95
TOWN OF NEW MILFORD	911117733662	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.22
TOWN OF NEW MILFORD	911117744845	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.47
TOWN OF NEW MILFORD	911117749155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.65
TOWN OF NEW MILFORD	911117757410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF NEW MILFORD	911117783670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.39
TOWN OF NEW MILFORD	911117798890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.69
TOWN OF NEW MILFORD	911117798891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.66
TOWN OF NEW MILFORD	911117811691	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.40
TOWN OF NEW MILFORD	911117839752	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.44
TOWN OF NEWINGTON	911117060644	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.55
TOWN OF NEWINGTON	911117556737	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	211.29
TOWN OF NEWINGTON	911117598855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.49
TOWN OF NEWINGTON	911117641406	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.28
TOWN OF NEWINGTON	911117732558	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.88
TOWN OF NEWINGTON	911117775146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.57
TOWN OF NEWINGTON	911117828813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.55
TOWN OF NEWINGTON	911117843515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF NEWINGTON	911117843518	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.00
TOWN OF NEWINGTON	911117843519	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.28
TOWN OF NEWINGTON	911117843520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	759.06
TOWN OF NEWINGTON	911117876991	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.57
TOWN OF OLD LYME	911116986317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.46
TOWN OF OLD LYME	911116986318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.60
TOWN OF OLD LYME	911117047237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.54
TOWN OF OLD LYME	911117681915	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.57
TOWN OF OLD LYME	911117808666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.53
TOWN OF OLD SAYBROOK	911116903658	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116903659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116911855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116911856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116932225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.43
TOWN OF OLD SAYBROOK	911116932226	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.60
TOWN OF OLD SAYBROOK	911116932230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116954326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116954330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116979241	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116979955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911116979956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911116979957	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911116979958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.99
TOWN OF OLD SAYBROOK	911116979959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911116979960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911116979961	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.20
TOWN OF OLD SAYBROOK	911116979962	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116979963	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911116998787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911116998788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.20
TOWN OF OLD SAYBROOK	911116998789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.60
TOWN OF OLD SAYBROOK	911116998790	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.43
TOWN OF OLD SAYBROOK	911117008577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117008580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.40
TOWN OF OLD SAYBROOK	911117017201	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.60
TOWN OF OLD SAYBROOK	911117017202	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.02
TOWN OF OLD SAYBROOK	911117017203	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117017204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117046823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911117046824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF OLD SAYBROOK	911117046825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911117046826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.40
TOWN OF OLD SAYBROOK	911117046830	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.80
TOWN OF OLD SAYBROOK	911117069153	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117069157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.06
TOWN OF OLD SAYBROOK	911117069158	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.70
TOWN OF OLD SAYBROOK	911117069159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117099419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117099420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117099421	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.00
TOWN OF OLD SAYBROOK	911117099424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.43
TOWN OF OLD SAYBROOK	911117554864	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554865	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554866	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554867	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117554873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117581885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.88
TOWN OF OLD SAYBROOK	911117581886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117581887	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.00
TOWN OF OLD SAYBROOK	911117597513	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117597514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.60
TOWN OF OLD SAYBROOK	911117597515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.43
TOWN OF OLD SAYBROOK	911117619433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117641408	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117641409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117641410	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117641413	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117662032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.40
TOWN OF OLD SAYBROOK	911117662033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.37
TOWN OF OLD SAYBROOK	911117662034	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117680576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117680578	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.47
TOWN OF OLD SAYBROOK	911117701094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.84
TOWN OF OLD SAYBROOK	911117701096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117701099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117701100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF OLD SAYBROOK	911117722386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117722387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117722388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117741616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117741617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.29
TOWN OF OLD SAYBROOK	911117763329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117763330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117763331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117763333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117788651	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117788652	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117788653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.59
TOWN OF OLD SAYBROOK	911117788654	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.54
TOWN OF OLD SAYBROOK	911117788655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.90
TOWN OF OLD SAYBROOK	911117788656	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117818124	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117818125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117818126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117818127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.47
TOWN OF OLD SAYBROOK	911117818128	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117818129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.90
TOWN OF OLD SAYBROOK	911117818130	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117818133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117832147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117832148	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117832149	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117832150	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117832151	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117832152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117857027	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117857028	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117857029	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.27
TOWN OF OLD SAYBROOK	911117875319	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.64
TOWN OF OLD SAYBROOK	911117875321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.33
TOWN OF OXFORD	911116909324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.57
TOWN OF OXFORD	911116932768	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.57
TOWN OF OXFORD	911116942846	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.85
TOWN OF OXFORD	911117027663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	144.04
TOWN OF OXFORD	911117031182	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.57
TOWN OF OXFORD	911117031184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF OXFORD	911117047889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.79
TOWN OF OXFORD	911117071191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.50
TOWN OF OXFORD	911117515927	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.79
TOWN OF OXFORD	911117556740	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	163.86
TOWN OF OXFORD	911117569050	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.15
TOWN OF OXFORD	911117580038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.29
TOWN OF OXFORD	911117588734	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.00
TOWN OF OXFORD	911117599840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.85
TOWN OF OXFORD	911117619801	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.68
TOWN OF OXFORD	911117630686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.51
TOWN OF OXFORD	911117640851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.57
TOWN OF OXFORD	911117649354	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.85
TOWN OF OXFORD	911117661663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.26
TOWN OF OXFORD	911117680580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	235.23
TOWN OF OXFORD	911117691590	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	352.84
TOWN OF OXFORD	911117691591	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	298.66
TOWN OF OXFORD	911117701849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	245.79
TOWN OF OXFORD	911117723456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.58
TOWN OF OXFORD	911117724184	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	265.62
TOWN OF OXFORD	911117743256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	280.16
TOWN OF OXFORD	911117744051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	192.94
TOWN OF OXFORD	911117754356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	329.37
TOWN OF OXFORD	911117763123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	296.43
TOWN OF OXFORD	911117775594	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	297.76
TOWN OF OXFORD	911117775595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.49
TOWN OF OXFORD	911117788657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	234.51
TOWN OF OXFORD	911117798257	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	109.35
TOWN OF OXFORD	911117807001	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.08
TOWN OF OXFORD	911117808133	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.67
TOWN OF OXFORD	911117831788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.43
TOWN OF OXFORD	911117857329	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.02
TOWN OF OXFORD	911117876993	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.25
TOWN OF OXFORD	911117877188	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.07
TOWN OF PLYMOUTH	911116907433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.54
TOWN OF PLYMOUTH	911116912388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.08
TOWN OF PLYMOUTH	911116921906	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.60
TOWN OF PLYMOUTH	911116931705	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.73
TOWN OF PLYMOUTH	911116942167	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.74
TOWN OF PLYMOUTH	911116977017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.61
TOWN OF PLYMOUTH	911116985256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF PLYMOUTH	911116997476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.67
TOWN OF PLYMOUTH	911117007540	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.77
TOWN OF PLYMOUTH	911117019139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.20
TOWN OF PLYMOUTH	911117047890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.08
TOWN OF PLYMOUTH	911117060842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.54
TOWN OF PLYMOUTH	911117070984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.07
TOWN OF PLYMOUTH	911117079678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.54
TOWN OF PLYMOUTH	911117099428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	180.11
TOWN OF PLYMOUTH	911117099758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.07
TOWN OF PLYMOUTH	911117556944	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.54
TOWN OF PLYMOUTH	911117556946	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.54
TOWN OF PLYMOUTH	911117568868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.61
TOWN OF PLYMOUTH	911117587021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.07
TOWN OF PLYMOUTH	911117610259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.54
TOWN OF PLYMOUTH	911117619442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.20
TOWN OF PLYMOUTH	911117640852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.07
TOWN OF PLYMOUTH	911117660181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
TOWN OF PLYMOUTH	911117672480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.55
TOWN OF PLYMOUTH	911117730095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
TOWN OF PLYMOUTH	911117754123	0	Other Outside Services	TRAF0011	Police and Flagging Services	21.55
TOWN OF PLYMOUTH	911117754123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.86
TOWN OF PLYMOUTH	911117788663	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.95
TOWN OF PLYMOUTH	911117796055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
TOWN OF PLYMOUTH	911117820345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.55
TOWN OF PLYMOUTH	911117829080	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.32
TOWN OF PLYMOUTH	911117845247	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
TOWN OF PLYMOUTH	911117877368	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
TOWN OF PORTLAND	911116921739	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.32
TOWN OF PORTLAND	911116976848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.48
TOWN OF PORTLAND	911117009621	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.47
TOWN OF PORTLAND	911117058123	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.87
TOWN OF PORTLAND	911117554577	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.76
TOWN OF PORTLAND	911117599499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44
TOWN OF PORTLAND	911117651155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.32
TOWN OF PORTLAND	911117690667	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF PORTLAND	911117701717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.30
TOWN OF PORTLAND	911117730079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF PORTLAND	911117788665	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF PORTLAND	911117829316	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.60
TOWN OF PORTLAND	911117875109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	276.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF PROSPECT	911116863620	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911116911318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911116912391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.89
TOWN OF PROSPECT	911116921907	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911116953102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.64
TOWN OF PROSPECT	911116977019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF PROSPECT	911116979473	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911116986987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911116998207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911116998267	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117019588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911117028660	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911117079679	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911117569420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF PROSPECT	911117580042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911117588948	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117589249	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF PROSPECT	911117597520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911117651381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF PROSPECT	911117661458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117682075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117691860	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117730081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117754360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF PROSPECT	911117788666	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF PROSPECT	911117843275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF RIDGEFIELD	911112621714	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(33.65)
TOWN OF RIDGEFIELD	911116992431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.74
TOWN OF RIDGEFIELD	911117008125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.84
TOWN OF RIDGEFIELD	911117008126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.83
TOWN OF RIDGEFIELD	911117031286	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.94
TOWN OF RIDGEFIELD	911117069160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.88
TOWN OF RIDGEFIELD	911117070987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.69
TOWN OF RIDGEFIELD	911117082106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	97.57
TOWN OF RIDGEFIELD	911117082109	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.17
TOWN OF RIDGEFIELD	911117082111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.07
TOWN OF RIDGEFIELD	911117580107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.46
TOWN OF RIDGEFIELD	911117597699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.60
TOWN OF RIDGEFIELD	911117641160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.27
TOWN OF RIDGEFIELD	911117643561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF RIDGEFIELD	911117643564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.22
TOWN OF RIDGEFIELD	911117651383	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.17
TOWN OF RIDGEFIELD	911117689903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.38
TOWN OF RIDGEFIELD	911117689904	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.40
TOWN OF RIDGEFIELD	911117690154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.14
TOWN OF RIDGEFIELD	911117703143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.23
TOWN OF RIDGEFIELD	911117703422	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.21
TOWN OF RIDGEFIELD	911117712979	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.35
TOWN OF ROXBURY	911116911213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.06
TOWN OF ROXBURY	911116978550	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.36
TOWN OF ROXBURY	911117018064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.19
TOWN OF ROXBURY	911117019268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.38
TOWN OF ROXBURY	911117505409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.36
TOWN OF ROXBURY	911117568217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.36
TOWN OF ROXBURY	911117863629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF SIMSBURY	911116909125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.31
TOWN OF SIMSBURY	911116919465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.38
TOWN OF SIMSBURY	911116966036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.80
TOWN OF SIMSBURY	911117029401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.26
TOWN OF SIMSBURY	911117568873	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.29
TOWN OF SIMSBURY	911117568876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	107.50
TOWN OF SIMSBURY	911117599000	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.90
TOWN OF SIMSBURY	911117661682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.68
TOWN OF SIMSBURY	911117691868	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.17
TOWN OF SIMSBURY	911117703423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.76
TOWN OF SIMSBURY	911117703425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	147.73
TOWN OF SIMSBURY	911117743270	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	188.18
TOWN OF SIMSBURY	911117788672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	206.78
TOWN OF SIMSBURY	911117831141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.17
TOWN OF SOMERS	911116911628	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.83
TOWN OF SOMERS	911116911633	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.55
TOWN OF SOMERS	911116911721	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.19
TOWN OF SOMERS	911116911724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	237.15
TOWN OF SOMERS	911116986321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.93
TOWN OF SOMERS	911117058125	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.48
TOWN OF SOMERS	911117059798	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.74
TOWN OF SOMERS	911117070992	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	408.98
TOWN OF SOMERS	911117080215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.25
TOWN OF SOMERS	911117080217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.63
TOWN OF SOMERS	911117554876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF SOMERS	911117582688	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(408.98)
TOWN OF SOMERS	911117586492	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.64
TOWN OF SOMERS	911117597522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.05
TOWN OF SOMERS	911117671207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.74
TOWN OF SOMERS	911117736439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.20
TOWN OF SOMERS	911117752216	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.81
TOWN OF SOMERS	911117752218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.81
TOWN OF SOMERS	911117788673	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.17
TOWN OF SOMERS	911117807171	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.33
TOWN OF SOMERS	911117828384	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.99
TOWN OF SOMERS	911117859079	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(39.17)
TOWN OF SOMERS	911117859106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF SOMERS	911117863345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.08
TOWN OF SOMERS	911117877562	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.97
TOWN OF SOUTH WINDSOR	911116899093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.35
TOWN OF SOUTH WINDSOR	911116899094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.14
TOWN OF SOUTH WINDSOR	911116899096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.00
TOWN OF SOUTH WINDSOR	911116899098	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.17
TOWN OF SOUTH WINDSOR	911116925574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.67
TOWN OF SOUTH WINDSOR	911116937017	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.67
TOWN OF SOUTH WINDSOR	911116949114	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.97
TOWN OF SOUTH WINDSOR	911116965769	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.35
TOWN OF SOUTH WINDSOR	911117006300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.64
TOWN OF SOUTH WINDSOR	911117047561	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	7.86
TOWN OF SOUTH WINDSOR	911117058131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.00
TOWN OF SOUTH WINDSOR	911117066312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.67
TOWN OF SOUTH WINDSOR	911117084346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.14
TOWN OF SOUTH WINDSOR	911117526186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF SOUTH WINDSOR	911117569424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.32
TOWN OF SOUTH WINDSOR	911117586843	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.67
TOWN OF SOUTH WINDSOR	911117608404	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.65
TOWN OF SOUTH WINDSOR	911117630060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.64
TOWN OF SOUTH WINDSOR	911117631315	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.32
TOWN OF SOUTH WINDSOR	911117649356	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.93
TOWN OF SOUTH WINDSOR	911117680582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.56
TOWN OF SOUTH WINDSOR	911117691869	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.17
TOWN OF SOUTH WINDSOR	911117713321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.70
TOWN OF SOUTH WINDSOR	911117748231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.33
TOWN OF SOUTH WINDSOR	911117775398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.99
TOWN OF SOUTH WINDSOR	911117775399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.96

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TOWN OF SOUTH WINDSOR	911117798094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.27
TOWN OF SOUTH WINDSOR	911117819789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.27
TOWN OF SOUTH WINDSOR	911117843280	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.29
TOWN OF SOUTHBURY	911116909126	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.55
TOWN OF SOUTHBURY	911116919466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.12
TOWN OF SOUTHBURY	911116931706	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.59
TOWN OF SOUTHBURY	911117031186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.14
TOWN OF SOUTHBURY	911117031214	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF SOUTHBURY	911117031217	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF SOUTHBURY	911117031242	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.59
TOWN OF SOUTHBURY	911117070994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.90
TOWN OF SOUTHBURY	911117555967	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.26
TOWN OF SOUTHBURY	911117555968	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.22
TOWN OF SOUTHBURY	911117599002	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.95
TOWN OF SOUTHBURY	911117599502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.84
TOWN OF SOUTHBURY	911117631051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.22
TOWN OF SOUTHBURY	911117631052	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF SOUTHBURY	911117641164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.06
TOWN OF SOUTHBURY	911117641165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.90
TOWN OF SOUTHBURY	911117661676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.22
TOWN OF SOUTHBURY	911117682081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	46.12
TOWN OF SOUTHBURY	911117711695	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.74
TOWN OF SOUTHBURY	911117711697	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.28
TOWN OF SOUTHBURY	911117723586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	76.10
TOWN OF SOUTHBURY	911117723589	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF SOUTHBURY	911117723930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.91
TOWN OF SOUTHBURY	911117723931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.89
TOWN OF SOUTHBURY	911117723959	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.32
TOWN OF SOUTHBURY	911117723960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.22
TOWN OF SOUTHBURY	911117730083	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.67
TOWN OF SOUTHBURY	911117730085	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.28
TOWN OF SOUTHBURY	911117730090	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF SOUTHBURY	911117741481	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.90
TOWN OF SOUTHBURY	911117741482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.75
TOWN OF SOUTHBURY	911117741483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.75
TOWN OF SOUTHBURY	911117764681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.74
TOWN OF SOUTHBURY	911117764682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.20
TOWN OF SOUTHBURY	911117764687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.90
TOWN OF SOUTHBURY	911117765494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.20
TOWN OF SOUTHBURY	911117765748	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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TOWN OF SOUTHBURY	911117796075	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.26
TOWN OF SOUTHBURY	911117807172	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.84
TOWN OF SOUTHBURY	911117807173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.84
TOWN OF SOUTHBURY	911117807174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.84
TOWN OF SOUTHBURY	911117843277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.22
TOWN OF SOUTHBURY	911117843278	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF SOUTHBURY	911117856179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.18
TOWN OF SOUTHINGTON	911116897218	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
TOWN OF SOUTHINGTON	911116909325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.91
TOWN OF SOUTHINGTON	911116909326	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.32
TOWN OF SOUTHINGTON	911116909327	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.16
TOWN OF SOUTHINGTON	911116909328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.67
TOWN OF SOUTHINGTON	911116932475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.14
TOWN OF SOUTHINGTON	911116932476	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	245.24
TOWN OF SOUTHINGTON	911116954822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.91
TOWN OF SOUTHINGTON	911116954823	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.17
TOWN OF SOUTHINGTON	911117027824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.16
TOWN OF SOUTHINGTON	911117568880	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.91
TOWN OF SOUTHINGTON	911117568883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.36
TOWN OF SOUTHINGTON	911117569788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.73
TOWN OF SOUTHINGTON	911117599003	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.55
TOWN OF SOUTHINGTON	911117599848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	234.57
TOWN OF SOUTHINGTON	911117599849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	199.90
TOWN OF SOUTHINGTON	911117599850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	112.76
TOWN OF SOUTHINGTON	911117599851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.41
TOWN OF SOUTHINGTON	911117632930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	125.65
TOWN OF SOUTHINGTON	911117632931	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.37
TOWN OF SOUTHINGTON	911117632932	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.07
TOWN OF SOUTHINGTON	911117632934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.60
TOWN OF SOUTHINGTON	911117632936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	518.02
TOWN OF SOUTHINGTON	911117662043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
TOWN OF SOUTHINGTON	911117662045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.55
TOWN OF SOUTHINGTON	911117730087	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.06
TOWN OF SOUTHINGTON	911117730088	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.99
TOWN OF SOUTHINGTON	911117730091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	376.72
TOWN OF SOUTHINGTON	911117730092	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.43
TOWN OF SOUTHINGTON	911117730529	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF SOUTHINGTON	911117730530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.35
TOWN OF SOUTHINGTON	911117765496	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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TOWN OF SOUTHINGTON	911117765498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	113.33
TOWN OF SOUTHINGTON	911117765499	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.80
TOWN OF SOUTHINGTON	911117843522	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	332.08
TOWN OF SOUTHINGTON	911117845803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	266.24
TOWN OF SOUTHINGTON	911117845805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.50
TOWN OF SOUTHINGTON	911117856178	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	209.12
TOWN OF SOUTHINGTON	911117857039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.68
TOWN OF SOUTHINGTON	911117857040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.74
TOWN OF SOUTHINGTON	911117857041	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.24
TOWN OF SOUTHINGTON	911117857042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.93
TOWN OF SOUTHINGTON	911117857043	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.15
TOWN OF SOUTHINGTON	911117857049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.42
TOWN OF SOUTHINGTON	911117857584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	190.89
TOWN OF SOUTHINGTON	911117877189	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.07
TOWN OF SOUTHINGTON	911117877190	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.84
TOWN OF SOUTHINGTON	911117877191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	234.56
TOWN OF SOUTHINGTON	911117888571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.16
TOWN OF SOUTHINGTON	911117888573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	341.02
TOWN OF STAFFORD	911116932243	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF STAFFORD	911116986322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF STAFFORD	911116986323	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF STAFFORD	911117046827	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF STAFFORD	911117046828	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF STAFFORD	911117432056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF STAFFORD	911117554580	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF STAFFORD	911117619891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF STAFFORD	911117671209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
TOWN OF STAFFORD	911117875567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF STONINGTON	911116863525	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	261.07
TOWN OF STONINGTON	911116878313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	243.82
TOWN OF STONINGTON	911116921152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	195.34
TOWN OF STONINGTON	911116966037	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.67
TOWN OF STONINGTON	911116986783	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.52
TOWN OF STONINGTON	911116997987	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.48
TOWN OF STONINGTON	911117006415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.11
TOWN OF STONINGTON	911117047896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.43
TOWN OF STONINGTON	911117080018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	198.85
TOWN OF STONINGTON	911117567046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.37
TOWN OF STONINGTON	911117579442	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF STONINGTON	911117580049	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.22
TOWN OF STONINGTON	911117630689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	115.70
TOWN OF STONINGTON	911117651391	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.51
TOWN OF STONINGTON	911117701741	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	90.53
TOWN OF STONINGTON	911117701745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.07
TOWN OF STONINGTON	911117732344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.08
TOWN OF STONINGTON	911117754129	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.49
TOWN OF STONINGTON	911117798095	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.66
TOWN OF STONINGTON	911117818139	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	94.33
TOWN OF STONINGTON	911117818140	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.91
TOWN OF STONINGTON	911117856180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	236.23
TOWN OF STONINGTON	911117863634	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.43
TOWN OF SUFFIELD	911116948277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.52
TOWN OF SUFFIELD	911116979685	0	Police Services and Traffic Control	80233728	Police and Flagging Services	56.00
TOWN OF SUFFIELD	911116979690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF SUFFIELD	911116979818	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.87
TOWN OF SUFFIELD	911116979819	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.31
TOWN OF SUFFIELD	911116979821	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF SUFFIELD	911116979822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.56
TOWN OF SUFFIELD	911116979848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.23
TOWN OF SUFFIELD	911116979855	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF SUFFIELD	911117011081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF SUFFIELD	911117072318	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF SUFFIELD	911117072344	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF SUFFIELD	911117074515	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF SUFFIELD	911117549378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
TOWN OF SUFFIELD	911117551432	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF SUFFIELD	911117593460	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.52
TOWN OF SUFFIELD	911117645313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.52
TOWN OF SUFFIELD	911117664826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
TOWN OF SUFFIELD	911117714808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	244.85
TOWN OF SUFFIELD	911117714815	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.04
TOWN OF SUFFIELD	911117732722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.52
TOWN OF SUFFIELD	911117757504	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF SUFFIELD	911117757507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.96
TOWN OF SUFFIELD	911117800958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.35
TOWN OF SUFFIELD	911117822936	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44
TOWN OF SUFFIELD	911117870890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.93
TOWN OF SUFFIELD	911117896956	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF THOMASTON	911116932245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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TOWN OF THOMASTON	911117029110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF THOMASTON	911117029111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF THOMASTON	911117029115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
TOWN OF THOMASTON	911117069639	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.78
TOWN OF THOMASTON	911117096651	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.71
TOWN OF THOMASTON	911117446877	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.71
TOWN OF THOMASTON	911117567471	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF THOMASTON	911117588337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF THOMASTON	911117631053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.26
TOWN OF THOMASTON	911117672483	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF THOMASTON	911117682346	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.89
TOWN OF THOMASTON	911117711899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.45
TOWN OF THOMASTON	911117730100	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF THOMASTON	911117731879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF THOMASTON	911117775155	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.82
TOWN OF THOMASTON	911117796076	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.71
TOWN OF THOMASTON	911117818141	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.15
TOWN OF THOMASTON	911117854386	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.63
TOWN OF THOMASTON	911117875328	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.71
TOWN OF THOMASTON	911117889808	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.81
TOWN OF WASHINGTON	911117064885	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.21
TOWN OF WATERFORD	911117047903	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.76
TOWN OF WATERFORD	911117079687	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.37
TOWN OF WATERFORD	911117099448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.59
TOWN OF WATERFORD	911117508722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.09
TOWN OF WATERFORD	911117569924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.71
TOWN OF WATERFORD	911117579453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.59
TOWN OF WATERFORD	911117621380	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.56
TOWN OF WATERFORD	911117681929	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.73
TOWN OF WATERFORD	911117682350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.83
TOWN OF WATERFORD	911117691872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.39
TOWN OF WATERFORD	911117711576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.45
TOWN OF WATERFORD	911117730106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.01
TOWN OF WATERFORD	911117754764	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.39
TOWN OF WATERFORD	911117797817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.74
TOWN OF WATERFORD	911117807012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.69
TOWN OF WATERFORD	911117857055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.74
TOWN OF WATERFORD	911117876994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.25
TOWN OF WEST HARTFORD	911116813020	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF WEST HARTFORD	911116864309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.58
TOWN OF WEST HARTFORD	911116912051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.16
TOWN OF WEST HARTFORD	911116934712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	308.80
TOWN OF WEST HARTFORD	911116966279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.24
TOWN OF WEST HARTFORD	911116979245	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.58
TOWN OF WEST HARTFORD	911116979816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	297.70
TOWN OF WEST HARTFORD	911116997494	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	443.34
TOWN OF WEST HARTFORD	911117016765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.63
TOWN OF WEST HARTFORD	911117038826	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.45
TOWN OF WEST HARTFORD	911117070995	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	144.11
TOWN OF WEST HARTFORD	911117099583	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.34
TOWN OF WEST HARTFORD	911117556751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	267.63
TOWN OF WEST HARTFORD	911117580060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	123.52
TOWN OF WEST HARTFORD	911117599511	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	205.86
TOWN OF WEST HARTFORD	911117619895	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	175.80
TOWN OF WEST HARTFORD	911117661678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	288.22
TOWN OF WEST HARTFORD	911117661680	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.34
TOWN OF WEST HARTFORD	911117662073	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	348.98
TOWN OF WEST HARTFORD	911117680600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	483.07
TOWN OF WEST HARTFORD	911117701852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	315.05
TOWN OF WEST HARTFORD	911117722584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.01
TOWN OF WEST HARTFORD	911117744059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.01
TOWN OF WEST HARTFORD	911117764480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	315.04
TOWN OF WEST HARTFORD	911117788694	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.01
TOWN OF WEST HARTFORD	911117856183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	693.09
TOWN OF WESTBROOK	911116934409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.80
TOWN OF WESTBROOK	911116986793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.34
TOWN OF WESTBROOK	911117010205	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	61.23
TOWN OF WESTBROOK	911117060048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	153.69
TOWN OF WESTBROOK	911117569053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.59
TOWN OF WESTBROOK	911117599007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.57
TOWN OF WESTBROOK	911117608399	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.79
TOWN OF WESTBROOK	911117689908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.79
TOWN OF WESTBROOK	911117743623	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.13
TOWN OF WESTBROOK	911117776829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.60
TOWN OF WESTBROOK	911117828839	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.65
TOWN OF WETHERSFIELD	911116812972	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(9.78)
TOWN OF WETHERSFIELD	911116932115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.20
TOWN OF WETHERSFIELD	911117007879	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.22
TOWN OF WETHERSFIELD	911117567454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF WETHERSFIELD	911117567456	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.98
TOWN OF WETHERSFIELD	911117567458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	206.95
TOWN OF WETHERSFIELD	911117652025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	534.89
TOWN OF WETHERSFIELD	911117690458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.44
TOWN OF WETHERSFIELD	911117788475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	383.98
TOWN OF WETHERSFIELD	911117845374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	128.00
TOWN OF WILTON	911116921156	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.45
TOWN OF WILTON	911116921157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.91
TOWN OF WILTON	911116921159	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.69
TOWN OF WILTON	911116922064	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.07
TOWN OF WILTON	911116922065	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.71
TOWN OF WILTON	911116976853	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.91
TOWN OF WILTON	911116978847	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.66
TOWN OF WILTON	911117006301	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.63
TOWN OF WILTON	911117006302	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.05
TOWN OF WILTON	911117079690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	187.86
TOWN OF WILTON	911117079692	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.01
TOWN OF WILTON	911117554882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.63
TOWN OF WILTON	911117554883	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.88
TOWN OF WILTON	911117608401	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.20
TOWN OF WILTON	911117608402	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.61
TOWN OF WILTON	911117608403	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.67
TOWN OF WILTON	911117651387	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.72
TOWN OF WILTON	911117651388	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.47
TOWN OF WILTON	911117690469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.43
TOWN OF WILTON	911117690470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.62
TOWN OF WILTON	911117744060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.70
TOWN OF WILTON	911117798119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	83.96
TOWN OF WILTON	911117798120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.14
TOWN OF WILTON	911117889279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	149.31
TOWN OF WILTON	911117889280	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	179.70
TOWN OF WILTON	911117889281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.02
TOWN OF WILTON	911117897802	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.67
TOWN OF WILTON	911117897803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1.13
TOWN OF WILTON	911117897804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	1.15
TOWN OF WILTON	911117897805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.06
TOWN OF WINCHESTER	911116754199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(14.06)
TOWN OF WINCHESTER	911117019144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.97
TOWN OF WINCHESTER	911117681934	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.74
TOWN OF WINCHESTER	911117723463	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TOWN OF WINCHESTER	911117723467	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.94
TOWN OF WINCHESTER	911117764686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.47
TOWN OF WINCHESTER	911117788696	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.37
TOWN OF WINCHESTER	911117819794	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	160.40
TOWN OF WINCHESTER	911117899246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.70
TOWN OF WINDHAM	911116921160	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.30
TOWN OF WINDHAM	911116942173	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.34
TOWN OF WINDHAM	911116942174	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.11
TOWN OF WINDHAM	911116985530	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.65
TOWN OF WINDHAM	911117008281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF WINDHAM	911117058144	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
TOWN OF WINDHAM	911117059807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.74
TOWN OF WINDHAM	911117080012	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.46
TOWN OF WINDHAM	911117505420	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.48
TOWN OF WINDHAM	911117569425	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.47
TOWN OF WINDHAM	911117588742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.85
TOWN OF WINDHAM	911117607938	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.57
TOWN OF WINDHAM	911117607939	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF WINDHAM	911117631068	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF WINDHAM	911117631069	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.98
TOWN OF WINDHAM	911117652058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.03
TOWN OF WINDHAM	911117701894	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.58
TOWN OF WINDHAM	911117713358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.73
TOWN OF WINDHAM	911117730532	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.90
TOWN OF WINDHAM	911117754135	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.25
TOWN OF WINDHAM	911117777179	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.39
TOWN OF WINDHAM	911117865902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.03
TOWN OF WINDSOR	911116907600	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.73
TOWN OF WINDSOR	911116909897	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.59
TOWN OF WINDSOR	911116921161	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.63
TOWN OF WINDSOR	911116932772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.28
TOWN OF WINDSOR	911116950022	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.19
TOWN OF WINDSOR	911116958490	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.93
TOWN OF WINDSOR	911116978849	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.46
TOWN OF WINDSOR	911116986799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.33
TOWN OF WINDSOR	911116997493	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.89
TOWN OF WINDSOR	911117017313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.35
TOWN OF WINDSOR	911117018495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	170.39
TOWN OF WINDSOR	911117047566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.85
TOWN OF WINDSOR	911117050777	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.73

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TOWN OF WINDSOR	911117058145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.59
TOWN OF WINDSOR	911117079689	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.73
TOWN OF WINDSOR	911117081572	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.93
TOWN OF WINDSOR	911117099450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	145.05
TOWN OF WINDSOR	911117446889	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.46
TOWN OF WINDSOR	911117579455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.18
TOWN OF WINDSOR	911117589257	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.85
TOWN OF WINDSOR	911117594649	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.19
TOWN OF WINDSOR	911117621382	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.09
TOWN OF WINDSOR	911117630711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.89
TOWN OF WINDSOR	911117657271	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF WINDSOR	911117671219	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
TOWN OF WINDSOR	911117686581	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.93
TOWN OF WINDSOR	911117701359	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.53
TOWN OF WINDSOR	911117713360	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.79
TOWN OF WINDSOR	911117723466	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.58
TOWN OF WINDSOR	911117732036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	215.37
TOWN OF WOODBURY	911116921163	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.56
TOWN OF WOODBURY	911116944507	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.44
TOWN OF WOODBURY	911117028661	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.42
TOWN OF WOODBURY	911117031199	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.82
TOWN OF WOODBURY	911117031207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.75
TOWN OF WOODBURY	911117060646	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.44
TOWN OF WOODBURY	911117080231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.13
TOWN OF WOODBURY	911117569601	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.82
TOWN OF WOODBURY	911117608405	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.92
TOWN OF WOODBURY	911117640857	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	151.41
TOWN OF WOODBURY	911117660537	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.94
TOWN OF WOODBURY	911117690672	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.18
TOWN OF WOODBURY	911117723468	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	68.73
TOWN OF WOODBURY	911117724196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.30
TOWN OF WOODBURY	911117730533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.03
TOWN OF WOODBURY	911117754365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	277.10
TOWN OF WOODBURY	911117775031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	277.09
TOWN OF WOODBURY	911117820355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	152.12
TRAVER IDC	911117691318	0	Other Outside Services	RMOU0011	Outside Services	6,592.77
TRC ENGINEERS LLC	911112407350	0	Contractor Labor	80075198	Outside Services	(38.75)
TRC ENGINEERS LLC	911112447710	0	Contractor Labor	80075198	Outside Services	(15.50)
TRC ENGINEERS LLC	911112577738	0	Contractor Labor	80075198	Outside Services	(31.00)
TRC ENGINEERS LLC	911112598717	0	Contractor Labor	80075198	Outside Services	(277.87)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
TRC ENGINEERS LLC	911112654401	0	Contractor Labor	80075198	Outside Services	(60.08)
TRC ENGINEERS LLC	911112690910	0	Contractor Labor	80075198	Outside Services	(75.10)
TRC ENGINEERS LLC	911112710462	0	Contractor Labor	80075198	Outside Services	(75.10)
TRC ENGINEERS LLC	911112767754	0	Contractor Labor	80075198	Outside Services	(75.10)
TRC ENGINEERS LLC	911112809445	0	Contractor Labor	80075198	Outside Services	(97.63)
TRC ENGINEERS LLC	911112903863	0	Contractor Labor	80075198	Outside Services	(7.51)
TRC ENGINEERS LLC	911112951163	0	Contractor Labor	80075198	Outside Services	(75.10)
TRC ENGINEERS LLC	911112990645	0	Contractor Labor	80075198	Outside Services	(60.08)
TRC ENGINEERS LLC	911116310657	0	Engineering Design Services	81384038	Outside Services	(4,745.05)
TRC ENGINEERS LLC	911116310661	0	Engineering Design Services	81208776	Outside Services	(226.99)
TRC ENGINEERS LLC	911116310661	0	Engineering Design Services	81316068	Outside Services	(226.99)
TRC ENGINEERS LLC	911117607237	0	Engineering Design Services	81242814	Outside Services	533.75
TRI-TOWN STORAGE SOLUTIONS LLC	911116422502	0	Other Outside Services	80454785	Outside Services	1,646.79
TRI-TOWN STORAGE SOLUTIONS LLC	911116422510	0	Other Outside Services	80467557	Outside Services	1,301.73
TULL BROTHERS INC	911117671938	0	Contractor Services	RPEU0011	Outside Services	1,212.67
ULINE	911117671805	0	General Supplies	80556514	Meals, Mileage and Employee Exp.	1.95
UNITED RENTALS INC	911116666016	0	Contractor Services	CNCUG011	Outside Services	607.10
UNITED RENTALS INC	911117072384	0	Other Outside Services	80163186	Outside Services	27.82
UNITED RENTALS INC	911117092211	0	Other Outside Services	CNCUG011	Outside Services	2,437.72
UNITED RENTALS INC	911117631085	0	Contractor Services	CNCUG011	Outside Services	1,221.21
UNITED RENTALS INC	911117674376	0	Contractor Services	CNCUG011	Outside Services	2,310.11
UNITED UTILITY SERVICES HOLDINGS LP	911116896435	0	Contractor Labor	81922113	Outside Services	0.01
UNITED UTILITY SERVICES HOLDINGS LP	911116901946	0	Contractor Labor	81848277	Outside Services	3.41
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	81797197	Outside Services	131.99
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	81801468	Outside Services	6.19
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	81848277	Outside Services	3.41
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	82579555	Outside Services	227.37
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	82585774	Outside Services	17.79
UNITED UTILITY SERVICES HOLDINGS LP	911116914961	0	Contractor Labor	82677800	Outside Services	260.10
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82483588	Outside Services	228.51
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82488390	Outside Services	197.70
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82489400	Outside Services	4.08
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82579700	Outside Services	88.63
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82591908	Outside Services	181.83
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82622277	Outside Services	1.69
UNITED UTILITY SERVICES HOLDINGS LP	911116926426	0	Contractor Labor	82659105	Outside Services	129.23
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82489540	Outside Services	214.36
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82495988	Outside Services	211.15
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82654101	Outside Services	4.41
UNITED UTILITY SERVICES HOLDINGS LP	911116948744	0	Contractor Labor	82677798	Outside Services	3.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82483723	Outside Services	192.10
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82488357	Outside Services	173.43
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82537283	Outside Services	4.02
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82628417	Outside Services	254.34
UNITED UTILITY SERVICES HOLDINGS LP	911116959511	0	Contractor Labor	82677826	Outside Services	212.37
UNIVERSITY OF CONNECTICUT	911116692367	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	157.44
UNIVERSITY OF CONNECTICUT	911116692374	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	475.34
UNIVERSITY OF CONNECTICUT	911116692377	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	430.53
UNIVERSITY OF CONNECTICUT	911116692409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	176.82
USIC LOCATING SERVICES LLC	911116912134	0	Contractor- Unit Price	LDSM0011	Outside Services	97,698.44
USIC LOCATING SERVICES LLC	911116963533	0	Contractor- Unit Price	LDSM0011	Outside Services	97,123.48
USIC LOCATING SERVICES LLC	911117002812	0	Contractor- Unit Price	LDSM0011	Outside Services	74,460.97
USIC LOCATING SERVICES LLC	911117066265	0	Contractor- Unit Price	LDSM0011	Outside Services	140,204.62
USIC LOCATING SERVICES LLC	911117548143	0	Contractor- Unit Price	LDSM0011	Outside Services	173,181.40
USIC LOCATING SERVICES LLC	911117593526	0	Contractor- Unit Price	LDSM0011	Outside Services	156,114.14
USIC LOCATING SERVICES LLC	911117650190	0	Contractor- Unit Price	LDSM0011	Outside Services	164,205.91
USIC LOCATING SERVICES LLC	911117689936	0	Contractor- Unit Price	LDSM0011	Outside Services	127,342.55
USIC LOCATING SERVICES LLC	911117689949	0	Contractor- Unit Price	LDSM0011	Outside Services	50,643.51
USIC LOCATING SERVICES LLC	911117734780	0	Contractor- Unit Price	LDSM0011	Outside Services	56,728.74
USIC LOCATING SERVICES LLC	911117734820	0	Contractor- Unit Price	LDSM0011	Outside Services	105,351.59
USIC LOCATING SERVICES LLC	911117783106	0	Contractor- Unit Price	LDSM0011	Outside Services	171,841.78
USIC LOCATING SERVICES LLC	911117828869	0	Contractor- Unit Price	LDSM0011	Outside Services	176,080.29
USIC LOCATING SERVICES LLC	911117883908	0	Contractor- Unit Price	LDSM0011	Outside Services	127,343.19
VERNON POLICE DEPARTMENT	911116801569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(20.11)
VERNON POLICE DEPARTMENT	911116953717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	2.01
VERNON POLICE DEPARTMENT	911116953719	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.60
VERNON POLICE DEPARTMENT	911116969204	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2.01)
VERNON POLICE DEPARTMENT	911116995180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.91
VERNON POLICE DEPARTMENT	911116995183	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.11
VERNON POLICE DEPARTMENT	911116995185	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.16
VERNON POLICE DEPARTMENT	911117027569	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.27
VERNON POLICE DEPARTMENT	911117028919	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.41
VERNON POLICE DEPARTMENT	911117028920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.29
VERNON POLICE DEPARTMENT	911117048445	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.00
VERNON POLICE DEPARTMENT	911117048446	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.32
VERNON POLICE DEPARTMENT	911117515850	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.89
VERNON POLICE DEPARTMENT	911117515851	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.22
VERNON POLICE DEPARTMENT	911117515854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.44
VERNON POLICE DEPARTMENT	911117515875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.11
VERNON POLICE DEPARTMENT	911117588629	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	199.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VERNON POLICE DEPARTMENT	911117588871	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.92
VERNON POLICE DEPARTMENT	911117614055	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.78
VERNON POLICE DEPARTMENT	911117614058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.13
VERNON POLICE DEPARTMENT	911117614060	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.68
VERNON POLICE DEPARTMENT	911117660482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.11
VERNON POLICE DEPARTMENT	911117680372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.52
VERNON POLICE DEPARTMENT	911117680373	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.41
VERNON POLICE DEPARTMENT	911117705230	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(20.11)
VERNON POLICE DEPARTMENT	911117705231	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(40.91)
VERNON POLICE DEPARTMENT	911117722115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.28
VERNON POLICE DEPARTMENT	911117774947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.87
VERNON POLICE DEPARTMENT	911117817986	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.72
VERNON POLICE DEPARTMENT	911117875164	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.62
VHB INC	911116947903	0	Ebuilder OH Line Construction	80838635	Outside Services	702.07
VISUAL COMPUTER SOLUTIONS INC	911116885683	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(0.63)
VISUAL COMPUTER SOLUTIONS INC	911116900852	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.21
VISUAL COMPUTER SOLUTIONS INC	911116903365	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.31
VISUAL COMPUTER SOLUTIONS INC	911116903824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.96
VISUAL COMPUTER SOLUTIONS INC	911116914637	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	53.83
VISUAL COMPUTER SOLUTIONS INC	911116921337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.63
VISUAL COMPUTER SOLUTIONS INC	911116922223	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.06
VISUAL COMPUTER SOLUTIONS INC	911116927209	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.12
VISUAL COMPUTER SOLUTIONS INC	911116936556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.63
VISUAL COMPUTER SOLUTIONS INC	911116938186	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.72
VISUAL COMPUTER SOLUTIONS INC	911116938542	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	131.49
VISUAL COMPUTER SOLUTIONS INC	911116938596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	352.61
VISUAL COMPUTER SOLUTIONS INC	911116946152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911116946157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.84
VISUAL COMPUTER SOLUTIONS INC	911116946181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.40
VISUAL COMPUTER SOLUTIONS INC	911116957333	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.59
VISUAL COMPUTER SOLUTIONS INC	911116966455	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.35
VISUAL COMPUTER SOLUTIONS INC	911116966690	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.96
VISUAL COMPUTER SOLUTIONS INC	911116966700	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.53
VISUAL COMPUTER SOLUTIONS INC	911116967746	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.32
VISUAL COMPUTER SOLUTIONS INC	911116969112	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.91
VISUAL COMPUTER SOLUTIONS INC	911116978872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.24
VISUAL COMPUTER SOLUTIONS INC	911116978876	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
VISUAL COMPUTER SOLUTIONS INC	911116980862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	62.49
VISUAL COMPUTER SOLUTIONS INC	911116982258	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.30
VISUAL COMPUTER SOLUTIONS INC	911116983272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	204.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911116985106	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	359.08
VISUAL COMPUTER SOLUTIONS INC	911116985108	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	101.01
VISUAL COMPUTER SOLUTIONS INC	911116987289	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.29
VISUAL COMPUTER SOLUTIONS INC	911116987294	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.36
VISUAL COMPUTER SOLUTIONS INC	911116987306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	172.45
VISUAL COMPUTER SOLUTIONS INC	911116987310	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.48
VISUAL COMPUTER SOLUTIONS INC	911116987313	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.12
VISUAL COMPUTER SOLUTIONS INC	911116987317	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.50
VISUAL COMPUTER SOLUTIONS INC	911116987324	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911116987330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	130.00
VISUAL COMPUTER SOLUTIONS INC	911116988564	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.23
VISUAL COMPUTER SOLUTIONS INC	911116988566	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.35
VISUAL COMPUTER SOLUTIONS INC	911116988573	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.56
VISUAL COMPUTER SOLUTIONS INC	911116988951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	37.88
VISUAL COMPUTER SOLUTIONS INC	911116990295	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.14
VISUAL COMPUTER SOLUTIONS INC	911116992415	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.50
VISUAL COMPUTER SOLUTIONS INC	911116992670	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.42
VISUAL COMPUTER SOLUTIONS INC	911116996856	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.51
VISUAL COMPUTER SOLUTIONS INC	911116997056	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.76
VISUAL COMPUTER SOLUTIONS INC	911116997058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911116997071	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.42
VISUAL COMPUTER SOLUTIONS INC	911116997093	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.24
VISUAL COMPUTER SOLUTIONS INC	911116998926	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	127.58
VISUAL COMPUTER SOLUTIONS INC	911116999018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
VISUAL COMPUTER SOLUTIONS INC	911116999025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117001259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.29
VISUAL COMPUTER SOLUTIONS INC	911117005863	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.83
VISUAL COMPUTER SOLUTIONS INC	911117008321	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	142.62
VISUAL COMPUTER SOLUTIONS INC	911117009780	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	32.57
VISUAL COMPUTER SOLUTIONS INC	911117009803	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.60
VISUAL COMPUTER SOLUTIONS INC	911117010605	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
VISUAL COMPUTER SOLUTIONS INC	911117010722	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.36
VISUAL COMPUTER SOLUTIONS INC	911117010729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.26
VISUAL COMPUTER SOLUTIONS INC	911117010771	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117010773	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117010789	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.61
VISUAL COMPUTER SOLUTIONS INC	911117010822	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117011478	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.77
VISUAL COMPUTER SOLUTIONS INC	911117011804	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	138.88
VISUAL COMPUTER SOLUTIONS INC	911117012322	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117013498	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.61
VISUAL COMPUTER SOLUTIONS INC	911117013502	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117015965	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.83
VISUAL COMPUTER SOLUTIONS INC	911117016657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.03
VISUAL COMPUTER SOLUTIONS INC	911117021439	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.53
VISUAL COMPUTER SOLUTIONS INC	911117021445	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.06
VISUAL COMPUTER SOLUTIONS INC	911117021450	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117022848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.42
VISUAL COMPUTER SOLUTIONS INC	911117024896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	108.48
VISUAL COMPUTER SOLUTIONS INC	911117026612	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	110.54
VISUAL COMPUTER SOLUTIONS INC	911117029004	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911117029143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.14
VISUAL COMPUTER SOLUTIONS INC	911117029728	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
VISUAL COMPUTER SOLUTIONS INC	911117033039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.24
VISUAL COMPUTER SOLUTIONS INC	911117033229	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.19
VISUAL COMPUTER SOLUTIONS INC	911117033232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.83
VISUAL COMPUTER SOLUTIONS INC	911117034007	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.47
VISUAL COMPUTER SOLUTIONS INC	911117034951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911117034952	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.55
VISUAL COMPUTER SOLUTIONS INC	911117034994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.95
VISUAL COMPUTER SOLUTIONS INC	911117051180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.72
VISUAL COMPUTER SOLUTIONS INC	911117052981	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.30
VISUAL COMPUTER SOLUTIONS INC	911117054882	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117054908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.62
VISUAL COMPUTER SOLUTIONS INC	911117059909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911117065729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77
VISUAL COMPUTER SOLUTIONS INC	911117066235	0	Paving	TRAF0011	Police and Flagging Services	83.62
VISUAL COMPUTER SOLUTIONS INC	911117068878	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	126.26
VISUAL COMPUTER SOLUTIONS INC	911117068890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.83
VISUAL COMPUTER SOLUTIONS INC	911117068893	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.60
VISUAL COMPUTER SOLUTIONS INC	911117073397	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.91
VISUAL COMPUTER SOLUTIONS INC	911117075462	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.53
VISUAL COMPUTER SOLUTIONS INC	911117076711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.09
VISUAL COMPUTER SOLUTIONS INC	911117084225	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.86
VISUAL COMPUTER SOLUTIONS INC	911117085067	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.21
VISUAL COMPUTER SOLUTIONS INC	911117086653	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.83
VISUAL COMPUTER SOLUTIONS INC	911117086758	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.28
VISUAL COMPUTER SOLUTIONS INC	911117087042	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.53
VISUAL COMPUTER SOLUTIONS INC	911117097031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.67
VISUAL COMPUTER SOLUTIONS INC	911117101707	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117101870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.83
VISUAL COMPUTER SOLUTIONS INC	911117107146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117107152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117107154	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
VISUAL COMPUTER SOLUTIONS INC	911117107200	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.05
VISUAL COMPUTER SOLUTIONS INC	911117107207	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.93
VISUAL COMPUTER SOLUTIONS INC	911117107227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.68
VISUAL COMPUTER SOLUTIONS INC	911117538497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	137.99
VISUAL COMPUTER SOLUTIONS INC	911117544414	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.53
VISUAL COMPUTER SOLUTIONS INC	911117548213	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.50
VISUAL COMPUTER SOLUTIONS INC	911117548215	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.25
VISUAL COMPUTER SOLUTIONS INC	911117548256	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.78
VISUAL COMPUTER SOLUTIONS INC	911117548266	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.60
VISUAL COMPUTER SOLUTIONS INC	911117548272	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	59.88
VISUAL COMPUTER SOLUTIONS INC	911117549127	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.05
VISUAL COMPUTER SOLUTIONS INC	911117550711	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.23
VISUAL COMPUTER SOLUTIONS INC	911117551616	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117554363	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.24
VISUAL COMPUTER SOLUTIONS INC	911117554920	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	135.39
VISUAL COMPUTER SOLUTIONS INC	911117556970	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
VISUAL COMPUTER SOLUTIONS INC	911117556976	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117557005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117557021	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.71
VISUAL COMPUTER SOLUTIONS INC	911117557026	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117558081	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.70
VISUAL COMPUTER SOLUTIONS INC	911117558817	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.85
VISUAL COMPUTER SOLUTIONS INC	911117560381	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117560398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.76
VISUAL COMPUTER SOLUTIONS INC	911117560441	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	106.80
VISUAL COMPUTER SOLUTIONS INC	911117560453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.99
VISUAL COMPUTER SOLUTIONS INC	911117560457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117560539	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117560559	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.85
VISUAL COMPUTER SOLUTIONS INC	911117560560	0	Contractor Vehicles + Equip	TRAF0011	Police and Flagging Services	75.76
VISUAL COMPUTER SOLUTIONS INC	911117560567	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.12
VISUAL COMPUTER SOLUTIONS INC	911117560575	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117560835	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.53
VISUAL COMPUTER SOLUTIONS INC	911117561005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	119.77
VISUAL COMPUTER SOLUTIONS INC	911117566750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.98
VISUAL COMPUTER SOLUTIONS INC	911117566836	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117569681	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
VISUAL COMPUTER SOLUTIONS INC	911117569824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.73
VISUAL COMPUTER SOLUTIONS INC	911117569933	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.14
VISUAL COMPUTER SOLUTIONS INC	911117570947	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
VISUAL COMPUTER SOLUTIONS INC	911117571369	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.82
VISUAL COMPUTER SOLUTIONS INC	911117571390	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.16
VISUAL COMPUTER SOLUTIONS INC	911117571584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	167.93
VISUAL COMPUTER SOLUTIONS INC	911117571595	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
VISUAL COMPUTER SOLUTIONS INC	911117574544	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.19
VISUAL COMPUTER SOLUTIONS INC	911117577626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911117578115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.12
VISUAL COMPUTER SOLUTIONS INC	911117580409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.01
VISUAL COMPUTER SOLUTIONS INC	911117582686	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	208.19
VISUAL COMPUTER SOLUTIONS INC	911117582854	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.04
VISUAL COMPUTER SOLUTIONS INC	911117584395	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.68
VISUAL COMPUTER SOLUTIONS INC	911117584448	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	96.53
VISUAL COMPUTER SOLUTIONS INC	911117587101	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911117587350	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.00
VISUAL COMPUTER SOLUTIONS INC	911117589293	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.63
VISUAL COMPUTER SOLUTIONS INC	911117590787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
VISUAL COMPUTER SOLUTIONS INC	911117591675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
VISUAL COMPUTER SOLUTIONS INC	911117591703	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117591712	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	196.03
VISUAL COMPUTER SOLUTIONS INC	911117592954	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.72
VISUAL COMPUTER SOLUTIONS INC	911117594426	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.37
VISUAL COMPUTER SOLUTIONS INC	911117594805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	124.98
VISUAL COMPUTER SOLUTIONS INC	911117594812	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.99
VISUAL COMPUTER SOLUTIONS INC	911117597848	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.81
VISUAL COMPUTER SOLUTIONS INC	911117599553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.06
VISUAL COMPUTER SOLUTIONS INC	911117599563	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.76
VISUAL COMPUTER SOLUTIONS INC	911117599984	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.03
VISUAL COMPUTER SOLUTIONS INC	911117600018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.88
VISUAL COMPUTER SOLUTIONS INC	911117600025	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	29.76
VISUAL COMPUTER SOLUTIONS INC	911117600030	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.60
VISUAL COMPUTER SOLUTIONS INC	911117601489	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	56.40
VISUAL COMPUTER SOLUTIONS INC	911117601495	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	132.46
VISUAL COMPUTER SOLUTIONS INC	911117601715	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.04
VISUAL COMPUTER SOLUTIONS INC	911117603211	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.50
VISUAL COMPUTER SOLUTIONS INC	911117603419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	179.65
VISUAL COMPUTER SOLUTIONS INC	911117603617	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117603813	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.14
VISUAL COMPUTER SOLUTIONS INC	911117603902	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.01
VISUAL COMPUTER SOLUTIONS INC	911117604743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.86
VISUAL COMPUTER SOLUTIONS INC	911117607428	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.62
VISUAL COMPUTER SOLUTIONS INC	911117612964	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.83
VISUAL COMPUTER SOLUTIONS INC	911117613980	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
VISUAL COMPUTER SOLUTIONS INC	911117614195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.26
VISUAL COMPUTER SOLUTIONS INC	911117616232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	337.18
VISUAL COMPUTER SOLUTIONS INC	911117616288	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	75.76
VISUAL COMPUTER SOLUTIONS INC	911117616290	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	50.50
VISUAL COMPUTER SOLUTIONS INC	911117619536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.26
VISUAL COMPUTER SOLUTIONS INC	911117619538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.13
VISUAL COMPUTER SOLUTIONS INC	911117621309	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.98
VISUAL COMPUTER SOLUTIONS INC	911117621312	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.51
VISUAL COMPUTER SOLUTIONS INC	911117621335	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.83
VISUAL COMPUTER SOLUTIONS INC	911117621898	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.63
VISUAL COMPUTER SOLUTIONS INC	911117623742	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.53
VISUAL COMPUTER SOLUTIONS INC	911117627454	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	45.51
VISUAL COMPUTER SOLUTIONS INC	911117627602	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.04
VISUAL COMPUTER SOLUTIONS INC	911117629969	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.12
VISUAL COMPUTER SOLUTIONS INC	911117630437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.29
VISUAL COMPUTER SOLUTIONS INC	911117632753	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.16
VISUAL COMPUTER SOLUTIONS INC	911117633008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.73
VISUAL COMPUTER SOLUTIONS INC	911117633010	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.85
VISUAL COMPUTER SOLUTIONS INC	911117633955	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	121.24
VISUAL COMPUTER SOLUTIONS INC	911117634016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.68
VISUAL COMPUTER SOLUTIONS INC	911117634157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.54
VISUAL COMPUTER SOLUTIONS INC	911117635810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.48
VISUAL COMPUTER SOLUTIONS INC	911117636584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.04
VISUAL COMPUTER SOLUTIONS INC	911117636675	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
VISUAL COMPUTER SOLUTIONS INC	911117636699	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.56
VISUAL COMPUTER SOLUTIONS INC	911117636754	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.49
VISUAL COMPUTER SOLUTIONS INC	911117636840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.03
VISUAL COMPUTER SOLUTIONS INC	911117636911	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.68
VISUAL COMPUTER SOLUTIONS INC	911117636945	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117636951	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117636958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.13
VISUAL COMPUTER SOLUTIONS INC	911117636975	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.24
VISUAL COMPUTER SOLUTIONS INC	911117639246	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.24
VISUAL COMPUTER SOLUTIONS INC	911117639325	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	149.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117640872	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.62
VISUAL COMPUTER SOLUTIONS INC	911117641451	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.66
VISUAL COMPUTER SOLUTIONS INC	911117641780	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.83
VISUAL COMPUTER SOLUTIONS INC	911117642900	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.12
VISUAL COMPUTER SOLUTIONS INC	911117643053	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	84.99
VISUAL COMPUTER SOLUTIONS INC	911117646040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.31
VISUAL COMPUTER SOLUTIONS INC	911117646059	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.27
VISUAL COMPUTER SOLUTIONS INC	911117646091	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.81
VISUAL COMPUTER SOLUTIONS INC	911117651435	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	21.30
VISUAL COMPUTER SOLUTIONS INC	911117651588	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.72
VISUAL COMPUTER SOLUTIONS INC	911117651593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.81
VISUAL COMPUTER SOLUTIONS INC	911117651765	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.88
VISUAL COMPUTER SOLUTIONS INC	911117653901	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.72
VISUAL COMPUTER SOLUTIONS INC	911117653909	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.62
VISUAL COMPUTER SOLUTIONS INC	911117659816	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.05
VISUAL COMPUTER SOLUTIONS INC	911117660016	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	189.70
VISUAL COMPUTER SOLUTIONS INC	911117660018	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	206.47
VISUAL COMPUTER SOLUTIONS INC	911117661546	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.19
VISUAL COMPUTER SOLUTIONS INC	911117664469	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.73
VISUAL COMPUTER SOLUTIONS INC	911117664516	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.02
VISUAL COMPUTER SOLUTIONS INC	911117667206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.84
VISUAL COMPUTER SOLUTIONS INC	911117667261	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	122.37
VISUAL COMPUTER SOLUTIONS INC	911117667659	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.91
VISUAL COMPUTER SOLUTIONS INC	911117667824	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.00
VISUAL COMPUTER SOLUTIONS INC	911117667829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.28
VISUAL COMPUTER SOLUTIONS INC	911117671226	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.38
VISUAL COMPUTER SOLUTIONS INC	911117671994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	88.53
VISUAL COMPUTER SOLUTIONS INC	911117672181	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.16
VISUAL COMPUTER SOLUTIONS INC	911117672187	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.63
VISUAL COMPUTER SOLUTIONS INC	911117672585	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.36
VISUAL COMPUTER SOLUTIONS INC	911117673503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.58
VISUAL COMPUTER SOLUTIONS INC	911117675465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.52
VISUAL COMPUTER SOLUTIONS INC	911117675570	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	60.58
VISUAL COMPUTER SOLUTIONS INC	911117677110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.91
VISUAL COMPUTER SOLUTIONS INC	911117677729	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.36
VISUAL COMPUTER SOLUTIONS INC	911117677745	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.68
VISUAL COMPUTER SOLUTIONS INC	911117677750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	33.00
VISUAL COMPUTER SOLUTIONS INC	911117679890	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.02
VISUAL COMPUTER SOLUTIONS INC	911117680019	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.31
VISUAL COMPUTER SOLUTIONS INC	911117681584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117681586	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.81
VISUAL COMPUTER SOLUTIONS INC	911117682775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	294.48
VISUAL COMPUTER SOLUTIONS INC	911117683862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	85.82
VISUAL COMPUTER SOLUTIONS INC	911117684431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117684437	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.04
VISUAL COMPUTER SOLUTIONS INC	911117684458	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117685781	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.08
VISUAL COMPUTER SOLUTIONS INC	911117687033	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19
VISUAL COMPUTER SOLUTIONS INC	911117687040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	117.43
VISUAL COMPUTER SOLUTIONS INC	911117689424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	42.24
VISUAL COMPUTER SOLUTIONS INC	911117690330	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.26
VISUAL COMPUTER SOLUTIONS INC	911117691655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.55
VISUAL COMPUTER SOLUTIONS INC	911117691657	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.02
VISUAL COMPUTER SOLUTIONS INC	911117692227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	81.72
VISUAL COMPUTER SOLUTIONS INC	911117693227	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.06
VISUAL COMPUTER SOLUTIONS INC	911117693497	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.68
VISUAL COMPUTER SOLUTIONS INC	911117693638	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.41
VISUAL COMPUTER SOLUTIONS INC	911117694358	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	132.58
VISUAL COMPUTER SOLUTIONS INC	911117694430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.68
VISUAL COMPUTER SOLUTIONS INC	911117695372	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.47
VISUAL COMPUTER SOLUTIONS INC	911117696461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	15.68
VISUAL COMPUTER SOLUTIONS INC	911117696465	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.36
VISUAL COMPUTER SOLUTIONS INC	911117696472	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	93.31
VISUAL COMPUTER SOLUTIONS INC	911117696750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.91
VISUAL COMPUTER SOLUTIONS INC	911117696778	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.69
VISUAL COMPUTER SOLUTIONS INC	911117696810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.36
VISUAL COMPUTER SOLUTIONS INC	911117700584	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.59
VISUAL COMPUTER SOLUTIONS INC	911117701434	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.24
VISUAL COMPUTER SOLUTIONS INC	911117705553	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19
VISUAL COMPUTER SOLUTIONS INC	911117705576	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.18
VISUAL COMPUTER SOLUTIONS INC	911117705582	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	226.58
VISUAL COMPUTER SOLUTIONS INC	911117706788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	111.02
VISUAL COMPUTER SOLUTIONS INC	911117706805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.00
VISUAL COMPUTER SOLUTIONS INC	911117707913	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.02
VISUAL COMPUTER SOLUTIONS INC	911117707917	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.58
VISUAL COMPUTER SOLUTIONS INC	911117708348	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117708353	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117708355	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.45
VISUAL COMPUTER SOLUTIONS INC	911117708503	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19
VISUAL COMPUTER SOLUTIONS INC	911117708510	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117708520	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	80.58
VISUAL COMPUTER SOLUTIONS INC	911117709596	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.42
VISUAL COMPUTER SOLUTIONS INC	911117711094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.36
VISUAL COMPUTER SOLUTIONS INC	911117711102	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	164.15
VISUAL COMPUTER SOLUTIONS INC	911117711120	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	109.04
VISUAL COMPUTER SOLUTIONS INC	911117713514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	31.47
VISUAL COMPUTER SOLUTIONS INC	911117713912	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.51
VISUAL COMPUTER SOLUTIONS INC	911117715593	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	99.21
VISUAL COMPUTER SOLUTIONS INC	911117715710	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	129.69
VISUAL COMPUTER SOLUTIONS INC	911117715717	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	116.15
VISUAL COMPUTER SOLUTIONS INC	911117715757	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	165.32
VISUAL COMPUTER SOLUTIONS INC	911117716606	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.38
VISUAL COMPUTER SOLUTIONS INC	911117716805	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.24
VISUAL COMPUTER SOLUTIONS INC	911117717099	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	70.92
VISUAL COMPUTER SOLUTIONS INC	911117718837	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	72.00
VISUAL COMPUTER SOLUTIONS INC	911117718840	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.91
VISUAL COMPUTER SOLUTIONS INC	911117721281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	66.05
VISUAL COMPUTER SOLUTIONS INC	911117721292	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.00
VISUAL COMPUTER SOLUTIONS INC	911117724291	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	100.78
VISUAL COMPUTER SOLUTIONS INC	911117724300	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19
VISUAL COMPUTER SOLUTIONS INC	911117724306	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	105.90
VISUAL COMPUTER SOLUTIONS INC	911117725994	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.84
VISUAL COMPUTER SOLUTIONS INC	911117729762	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.66
VISUAL COMPUTER SOLUTIONS INC	911117730165	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	27.68
VISUAL COMPUTER SOLUTIONS INC	911117731475	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	139.20
VISUAL COMPUTER SOLUTIONS INC	911117732452	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.66
VISUAL COMPUTER SOLUTIONS INC	911117732642	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.77
VISUAL COMPUTER SOLUTIONS INC	911117734170	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	92.65
VISUAL COMPUTER SOLUTIONS INC	911117734571	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19
VISUAL COMPUTER SOLUTIONS INC	911117735180	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	175.75
VISUAL COMPUTER SOLUTIONS INC	911117735281	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.67
VISUAL COMPUTER SOLUTIONS INC	911117738195	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.81
VISUAL COMPUTER SOLUTIONS INC	911117738624	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	133.53
VISUAL COMPUTER SOLUTIONS INC	911117741048	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.00
VISUAL COMPUTER SOLUTIONS INC	911117741394	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.76
VISUAL COMPUTER SOLUTIONS INC	911117744206	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.18
VISUAL COMPUTER SOLUTIONS INC	911117744276	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	51.62
VISUAL COMPUTER SOLUTIONS INC	911117744299	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	104.23
VISUAL COMPUTER SOLUTIONS INC	911117747119	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.08
VISUAL COMPUTER SOLUTIONS INC	911117749086	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117749260	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	166.51
VISUAL COMPUTER SOLUTIONS INC	911117753514	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.38
VISUAL COMPUTER SOLUTIONS INC	911117753807	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.55
VISUAL COMPUTER SOLUTIONS INC	911117754431	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.41
VISUAL COMPUTER SOLUTIONS INC	911117754447	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	73.03
VISUAL COMPUTER SOLUTIONS INC	911117754453	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.19
VISUAL COMPUTER SOLUTIONS INC	911117754462	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	238.83
VISUAL COMPUTER SOLUTIONS INC	911117755750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.16
VISUAL COMPUTER SOLUTIONS INC	911117755772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117755787	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117755875	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.21
VISUAL COMPUTER SOLUTIONS INC	911117756008	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	79.87
VISUAL COMPUTER SOLUTIONS INC	911117756096	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	86.89
VISUAL COMPUTER SOLUTIONS INC	911117756111	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	41.14
VISUAL COMPUTER SOLUTIONS INC	911117756115	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.38
VISUAL COMPUTER SOLUTIONS INC	911117756423	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	109.64
VISUAL COMPUTER SOLUTIONS INC	911117756461	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.34
VISUAL COMPUTER SOLUTIONS INC	911117756470	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	78.49
VISUAL COMPUTER SOLUTIONS INC	911117756477	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	103.24
VISUAL COMPUTER SOLUTIONS INC	911117756491	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.72
VISUAL COMPUTER SOLUTIONS INC	911117758032	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.91
VISUAL COMPUTER SOLUTIONS INC	911117760147	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.21
VISUAL COMPUTER SOLUTIONS INC	911117760157	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.21
VISUAL COMPUTER SOLUTIONS INC	911117762899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.59
VISUAL COMPUTER SOLUTIONS INC	911117765038	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.66
VISUAL COMPUTER SOLUTIONS INC	911117765533	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	16.39
VISUAL COMPUTER SOLUTIONS INC	911117765538	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.05
VISUAL COMPUTER SOLUTIONS INC	911117767834	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	28.97
VISUAL COMPUTER SOLUTIONS INC	911117769131	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.58
VISUAL COMPUTER SOLUTIONS INC	911117769134	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.16
VISUAL COMPUTER SOLUTIONS INC	911117769859	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.00
VISUAL COMPUTER SOLUTIONS INC	911117770196	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	19.57
VISUAL COMPUTER SOLUTIONS INC	911117771779	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	87.53
VISUAL COMPUTER SOLUTIONS INC	911117771791	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	77.53
VISUAL COMPUTER SOLUTIONS INC	911117774611	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.52
VISUAL COMPUTER SOLUTIONS INC	911117777509	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	113.93
VISUAL COMPUTER SOLUTIONS INC	911117778908	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.52
VISUAL COMPUTER SOLUTIONS INC	911117779058	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.17
VISUAL COMPUTER SOLUTIONS INC	911117779097	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	82.38
VISUAL COMPUTER SOLUTIONS INC	911117782773	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117782774	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.55
VISUAL COMPUTER SOLUTIONS INC	911117782896	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.18
VISUAL COMPUTER SOLUTIONS INC	911117782943	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	65.53
VISUAL COMPUTER SOLUTIONS INC	911117786430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.43
VISUAL COMPUTER SOLUTIONS INC	911117786433	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	91.73
VISUAL COMPUTER SOLUTIONS INC	911117790924	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	40.08
VISUAL COMPUTER SOLUTIONS INC	911117795799	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	67.84
VISUAL COMPUTER SOLUTIONS INC	911117797892	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.55
VISUAL COMPUTER SOLUTIONS INC	911117798536	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.00
VISUAL COMPUTER SOLUTIONS INC	911117801958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	123.35
VISUAL COMPUTER SOLUTIONS INC	911117808930	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	406.81
VISUAL COMPUTER SOLUTIONS INC	911117808953	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	370.92
VISUAL COMPUTER SOLUTIONS INC	911117811122	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	201.62
VISUAL COMPUTER SOLUTIONS INC	911117811880	0	Other Outside Services	TRAF0011	Police and Flagging Services	13.69
VISUAL COMPUTER SOLUTIONS INC	911117811886	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	109.39
VISUAL COMPUTER SOLUTIONS INC	911117811899	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.36
VISUAL COMPUTER SOLUTIONS INC	911117812337	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.50
VISUAL COMPUTER SOLUTIONS INC	911117813006	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.13
VISUAL COMPUTER SOLUTIONS INC	911117814005	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.72
VISUAL COMPUTER SOLUTIONS INC	911117817023	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	74.76
VISUAL COMPUTER SOLUTIONS INC	911117817655	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	140.36
VISUAL COMPUTER SOLUTIONS INC	911117820409	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	52.42
VISUAL COMPUTER SOLUTIONS INC	911117822393	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	71.79
VISUAL COMPUTER SOLUTIONS INC	911117824045	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.86
VISUAL COMPUTER SOLUTIONS INC	911117824143	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	24.48
VISUAL COMPUTER SOLUTIONS INC	911117824191	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	43.17
VISUAL COMPUTER SOLUTIONS INC	911117824277	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.97
VISUAL COMPUTER SOLUTIONS INC	911117824424	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.78
VISUAL COMPUTER SOLUTIONS INC	911117824430	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.09
VISUAL COMPUTER SOLUTIONS INC	911117826152	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.27
VISUAL COMPUTER SOLUTIONS INC	911117828094	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.24
VISUAL COMPUTER SOLUTIONS INC	911117829177	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
VISUAL COMPUTER SOLUTIONS INC	911117831259	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.86
VISUAL COMPUTER SOLUTIONS INC	911117834039	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.90
VISUAL COMPUTER SOLUTIONS INC	911117834249	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.50
VISUAL COMPUTER SOLUTIONS INC	911117835339	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	30.84
VISUAL COMPUTER SOLUTIONS INC	911117835870	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	54.98
VISUAL COMPUTER SOLUTIONS INC	911117836031	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	242.89
VISUAL COMPUTER SOLUTIONS INC	911117836036	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	301.22
VISUAL COMPUTER SOLUTIONS INC	911117836040	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	264.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117836044	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	176.65
VISUAL COMPUTER SOLUTIONS INC	911117836046	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	134.63
VISUAL COMPUTER SOLUTIONS INC	911117842747	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	18.97
VISUAL COMPUTER SOLUTIONS INC	911117842960	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.11
VISUAL COMPUTER SOLUTIONS INC	911117843749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.14
VISUAL COMPUTER SOLUTIONS INC	911117845842	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.86
VISUAL COMPUTER SOLUTIONS INC	911117846221	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.34
VISUAL COMPUTER SOLUTIONS INC	911117847556	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.21
VISUAL COMPUTER SOLUTIONS INC	911117848419	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	34.75
VISUAL COMPUTER SOLUTIONS INC	911117850051	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.73
VISUAL COMPUTER SOLUTIONS INC	911117851262	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.21
VISUAL COMPUTER SOLUTIONS INC	911117851568	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.36
VISUAL COMPUTER SOLUTIONS INC	911117853862	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.97
VISUAL COMPUTER SOLUTIONS INC	911117854232	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	69.27
VISUAL COMPUTER SOLUTIONS INC	911117854237	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.21
VISUAL COMPUTER SOLUTIONS INC	911117859398	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	13.09
VISUAL COMPUTER SOLUTIONS INC	911117859682	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.86
VISUAL COMPUTER SOLUTIONS INC	911117859743	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117859749	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.45
VISUAL COMPUTER SOLUTIONS INC	911117859750	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	8.73
VISUAL COMPUTER SOLUTIONS INC	911117859751	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117859756	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117859761	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117862800	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.43
VISUAL COMPUTER SOLUTIONS INC	911117863891	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	64.76
VISUAL COMPUTER SOLUTIONS INC	911117865772	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.36
VISUAL COMPUTER SOLUTIONS INC	911117865775	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117865793	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.04
VISUAL COMPUTER SOLUTIONS INC	911117867989	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.86
VISUAL COMPUTER SOLUTIONS INC	911117868331	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	143.39
VISUAL COMPUTER SOLUTIONS INC	911117868345	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.74
VISUAL COMPUTER SOLUTIONS INC	911117869480	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.56
VISUAL COMPUTER SOLUTIONS INC	911117869482	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	4.56
VISUAL COMPUTER SOLUTIONS INC	911117869625	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	98.93
VISUAL COMPUTER SOLUTIONS INC	911117871376	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.96
VISUAL COMPUTER SOLUTIONS INC	911117871396	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.94
VISUAL COMPUTER SOLUTIONS INC	911117873928	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.46
VISUAL COMPUTER SOLUTIONS INC	911117877825	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.04
VISUAL COMPUTER SOLUTIONS INC	911117877829	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.04
VISUAL COMPUTER SOLUTIONS INC	911117877832	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
VISUAL COMPUTER SOLUTIONS INC	911117880831	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	49.46
VISUAL COMPUTER SOLUTIONS INC	911117883457	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	58.03
VISUAL COMPUTER SOLUTIONS INC	911117886788	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	48.87
VISUAL COMPUTER SOLUTIONS INC	911117888786	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.37
VISUAL COMPUTER SOLUTIONS INC	911117889378	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.16
VISUAL COMPUTER SOLUTIONS INC	911117889389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	22.08
VISUAL COMPUTER SOLUTIONS INC	911117889557	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.16
VISUAL COMPUTER SOLUTIONS INC	911117889574	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	26.71
VISUAL COMPUTER SOLUTIONS INC	911117889626	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.16
VISUAL COMPUTER SOLUTIONS INC	911117895676	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.45
VISUAL COMPUTER SOLUTIONS INC	911117900389	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	39.96
VISUAL COMPUTER SOLUTIONS INC	911117901810	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	44.16
VISUAL COMPUTER SOLUTIONS INC	911117905275	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	12.34
WAGNER TECHNICAL SERVICES INC	911112045874	0	Engineering Design Services	80357169	Outside Services	(4.50)
WAGNER TECHNICAL SERVICES INC	911112070938	0	Engineering Design Services	80357169	Outside Services	(14.45)
WAGNER TECHNICAL SERVICES INC	911112070941	0	Engineering Design Services	80357169	Outside Services	(1.81)
WAGNER TECHNICAL SERVICES INC	911112090175	0	Engineering Design Services	80357169	Outside Services	(0.91)
WAGNER TECHNICAL SERVICES INC	911112103328	0	Engineering Design Services	80358262	Outside Services	(1.80)
WAGNER TECHNICAL SERVICES INC	911112103328	0	Engineering Design Services	80361780	Outside Services	(20.70)
WAGNER TECHNICAL SERVICES INC	911112115076	0	Engineering Design Services	80358262	Outside Services	(6.30)
WAGNER TECHNICAL SERVICES INC	911112115076	0	Engineering Design Services	80361780	Outside Services	(8.15)
WAGNER TECHNICAL SERVICES INC	911112120185	0	Engineering Design Services	80358262	Outside Services	(17.14)
WAGNER TECHNICAL SERVICES INC	911112141724	0	Engineering Design Services	80358262	Outside Services	(3.60)
WAGNER TECHNICAL SERVICES INC	911112141726	0	Engineering Design Services	80357169	Outside Services	(0.91)
WAGNER TECHNICAL SERVICES INC	911112166606	0	Engineering Design Services	80357169	Outside Services	(1.81)
WAGNER TECHNICAL SERVICES INC	911112173225	0	Engineering Design Services	80361780	Outside Services	(9.65)
WAGNER TECHNICAL SERVICES INC	911112199870	0	Engineering Design Services	80361780	Outside Services	(0.88)
WAGNER TECHNICAL SERVICES INC	911112248517	0	Engineering Design Services	80357169	Outside Services	(4.38)
WAGNER TECHNICAL SERVICES INC	911112299314	0	Engineering Design Services	80357169	Outside Services	(2.62)
WAGNER TECHNICAL SERVICES INC	911112308679	0	Engineering Design Services	80358262	Outside Services	(1.75)
WAGNER TECHNICAL SERVICES INC	911112320420	0	Engineering Design Services	80358262	Outside Services	(0.88)
WAGNER TECHNICAL SERVICES INC	911112378649	0	Engineering Design Services	80358262	Outside Services	(0.88)
WAGNER TECHNICAL SERVICES INC	911112389200	0	Engineering Design Services	80358262	Outside Services	(1.75)
WAGNER TECHNICAL SERVICES INC	911112397646	0	Engineering Design Services	80357169	Outside Services	(2.62)
WAGNER TECHNICAL SERVICES INC	911112437741	0	Engineering Design Services	80357185	Outside Services	(0.88)
WAGNER TECHNICAL SERVICES INC	911112437741	0	Engineering Design Services	80361764	Outside Services	(3.50)
WAGNER TECHNICAL SERVICES INC	911112445060	0	Engineering Design Services	80357185	Outside Services	(5.25)
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	80357185	Outside Services	(7.87)
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	80358262	Outside Services	(1.75)
WAGNER TECHNICAL SERVICES INC	911112462554	0	Engineering Design Services	80361764	Outside Services	(16.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911112465336	0	Engineering Design Services	80357185	Outside Services	(8.19)
WAGNER TECHNICAL SERVICES INC	911112482690	0	Engineering Design Services	80357185	Outside Services	(4.88)
WAGNER TECHNICAL SERVICES INC	911112482690	0	Engineering Design Services	80361764	Outside Services	(0.89)
WAGNER TECHNICAL SERVICES INC	911112490311	0	Engineering Design Services	80357185	Outside Services	(3.12)
WAGNER TECHNICAL SERVICES INC	911112514418	0	Engineering Design Services	80361764	Outside Services	(8.76)
WAGNER TECHNICAL SERVICES INC	911112520166	0	Engineering Design Services	80361764	Outside Services	(2.64)
WAGNER TECHNICAL SERVICES INC	911112582846	0	Engineering Design Services	80361764	Outside Services	(0.89)
WAGNER TECHNICAL SERVICES INC	911112602774	0	Engineering Design Services	80357185	Outside Services	(4.69)
WAGNER TECHNICAL SERVICES INC	911112744023	0	Engineering Design Services	80332968	Outside Services	(64.40)
WAGNER TECHNICAL SERVICES INC	911112758068	0	Engineering Design Services	80332968	Outside Services	(196.15)
WAGNER TECHNICAL SERVICES INC	911112767713	0	Engineering Design Services	80357169	Outside Services	(2.73)
WAGNER TECHNICAL SERVICES INC	911112767713	0	Engineering Design Services	80357185	Outside Services	(2.74)
WAGNER TECHNICAL SERVICES INC	911112773378	0	Engineering Design Services	80357185	Outside Services	(0.92)
WAGNER TECHNICAL SERVICES INC	911112806797	0	Engineering Design Services	80332968	Outside Services	(6.98)
WAGNER TECHNICAL SERVICES INC	911112818546	0	Engineering Design Services	80357169	Outside Services	(0.91)
WAGNER TECHNICAL SERVICES INC	911112859431	0	Engineering Design Services	CNCUG011	Outside Services	372.00
WAGNER TECHNICAL SERVICES INC	911112950065	0	Engineering Design Services	80356783	Outside Services	(1.88)
WAGNER TECHNICAL SERVICES INC	911112969506	0	Engineering Design Services	80356783	Outside Services	(2.82)
WAGNER TECHNICAL SERVICES INC	911112973136	0	Engineering Design Services	80356783	Outside Services	(11.25)
WAGNER TECHNICAL SERVICES INC	911112981551	0	Engineering Design Services	80356783	Outside Services	(4.89)
WAGNER TECHNICAL SERVICES INC	911113038925	0	Engineering Design Services	80357169	Outside Services	(0.95)
WAGNER TECHNICAL SERVICES INC	911113038925	0	Engineering Design Services	80357185	Outside Services	(0.94)
WAGNER TECHNICAL SERVICES INC	911113072158	0	Engineering Design Services	80357169	Outside Services	(4.69)
WAGNER TECHNICAL SERVICES INC	911113072158	0	Engineering Design Services	80357185	Outside Services	(3.75)
WAGNER TECHNICAL SERVICES INC	911113184469	0	Engineering Design Services	80075115	Outside Services	(3.75)
WAGNER TECHNICAL SERVICES INC	911113191061	0	Engineering Design Services	80075115	Outside Services	(12.63)
WAGNER TECHNICAL SERVICES INC	911113225504	0	Engineering Design Services	80357169	Outside Services	(5.63)
WAGNER TECHNICAL SERVICES INC	911113443396	0	Engineering Design Services	80357169	Outside Services	(6.25)
WAGNER TECHNICAL SERVICES INC	911115247166	0	Engineering Design Services	80228598	Outside Services	(10.98)
WAGNER TECHNICAL SERVICES INC	911115517069	0	Engineering Design Services	80287835	Outside Services	(55.45)
WAGNER TECHNICAL SERVICES INC	911115644651	0	Engineering Design Services	80330702	Outside Services	(7.61)
WAGNER TECHNICAL SERVICES INC	911115711253	0	Engineering Design Services	80275939	Outside Services	(257.70)
WAGNER TECHNICAL SERVICES INC	911116026887	0	Engineering Design Services	80524672	Outside Services	(28.30)
WAGNER TECHNICAL SERVICES INC	911116065680	0	Engineering Design Services	80558119	Outside Services	(29.24)
WAGNER TECHNICAL SERVICES INC	911116073813	0	Engineering Design Services	80672815	Outside Services	(90.30)
WAGNER TECHNICAL SERVICES INC	911116073813	0	Engineering Design Services	80681060	Outside Services	(19.35)
WAGNER TECHNICAL SERVICES INC	911116267718	0	Engineering Design Services	81124938	Outside Services	(19.35)
WAGNER TECHNICAL SERVICES INC	911116708037	0	Engineering Design Services	80195638	Outside Services	51.26
WAGNER TECHNICAL SERVICES INC	911116708037	0	Engineering Design Services	82159384	Outside Services	(51.26)
WAGNER TECHNICAL SERVICES INC	911116732817	0	Engineering Design Services	80039015	Outside Services	19.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911116746538	0	Engineering Design Services	80215010	Outside Services	90.30
WAGNER TECHNICAL SERVICES INC	911116746538	0	Engineering Design Services	82988751	Outside Services	(18.94)
WAGNER TECHNICAL SERVICES INC	911116869463	0	Engineering Design Services	80196731	Outside Services	0.14
WAGNER TECHNICAL SERVICES INC	911116869463	0	Engineering Design Services	80206173	Outside Services	(0.14)
WAGNER TECHNICAL SERVICES INC	911116892008	0	Engineering Design Services	80181232	Outside Services	(0.43)
WAGNER TECHNICAL SERVICES INC	911116892008	0	Engineering Design Services	80206202	Outside Services	0.43
WAGNER TECHNICAL SERVICES INC	911116892461	0	Engineering Design Services	80551830	Outside Services	0.34
WAGNER TECHNICAL SERVICES INC	911116892461	0	Engineering Design Services	80551880	Outside Services	(0.03)
WAGNER TECHNICAL SERVICES INC	911116892461	0	Engineering Design Services	80991137	Outside Services	(6.88)
WAGNER TECHNICAL SERVICES INC	911116892461	0	Engineering Design Services	80991141	Outside Services	(3.57)
WAGNER TECHNICAL SERVICES INC	911116957062	0	Engineering Design Services	80230036	Outside Services	6.59
WAGNER TECHNICAL SERVICES INC	911116963419	0	Engineering Design Services	80142280	Outside Services	762.27
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80188442	Outside Services	357.35
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80188443	Outside Services	81.25
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80188444	Outside Services	216.31
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80206180	Outside Services	99.92
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80207596	Outside Services	396.09
WAGNER TECHNICAL SERVICES INC	911116963426	0	Engineering Design Services	80208893	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116963446	0	Engineering Design Services	80208576	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80024520	Outside Services	147.73
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80024986	Outside Services	345.59
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80026550	Outside Services	147.65
WAGNER TECHNICAL SERVICES INC	911116978945	0	Engineering Design Services	80169622	Outside Services	218.28
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80023724	Outside Services	95.03
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80030754	Outside Services	667.96
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80031619	Outside Services	602.38
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80033151	Outside Services	572.51
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80035723	Outside Services	153.54
WAGNER TECHNICAL SERVICES INC	911116979250	0	Engineering Design Services	80056054	Outside Services	269.55
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80071282	Outside Services	199.72
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80078162	Outside Services	74.89
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80114953	Outside Services	63.00
WAGNER TECHNICAL SERVICES INC	911116979255	0	Engineering Design Services	80163131	Outside Services	485.24
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80142625	Outside Services	758.00
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80142654	Outside Services	401.40
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80165246	Outside Services	882.58
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80165315	Outside Services	264.66
WAGNER TECHNICAL SERVICES INC	911116979259	0	Engineering Design Services	80185070	Outside Services	154.67
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80091859	Outside Services	326.40
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80091860	Outside Services	12.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80116286	Outside Services	782.48
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80116371	Outside Services	194.99
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80127712	Outside Services	781.44
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80188215	Outside Services	251.30
WAGNER TECHNICAL SERVICES INC	911116979261	0	Engineering Design Services	80188217	Outside Services	256.05
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80160024	Outside Services	497.50
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80182172	Outside Services	291.96
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187170	Outside Services	668.65
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187690	Outside Services	377.21
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187702	Outside Services	964.01
WAGNER TECHNICAL SERVICES INC	911116979263	0	Engineering Design Services	80187703	Outside Services	160.72
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80188279	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80188754	Outside Services	85.97
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80191153	Outside Services	130.68
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192084	Outside Services	368.15
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192093	Outside Services	229.07
WAGNER TECHNICAL SERVICES INC	911116979268	0	Engineering Design Services	80192324	Outside Services	93.02
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80025029	Outside Services	256.78
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80092565	Outside Services	148.41
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80092609	Outside Services	78.83
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80187126	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198328	Outside Services	202.18
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198343	Outside Services	309.48
WAGNER TECHNICAL SERVICES INC	911116979273	0	Engineering Design Services	80198346	Outside Services	129.04
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80100037	Outside Services	84.96
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80100058	Outside Services	83.89
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80187830	Outside Services	166.39
WAGNER TECHNICAL SERVICES INC	911116979274	0	Engineering Design Services	80202819	Outside Services	441.62
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80099146	Outside Services	55.14
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80195968	Outside Services	394.52
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80195969	Outside Services	21.19
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80200417	Outside Services	130.24
WAGNER TECHNICAL SERVICES INC	911116979287	0	Engineering Design Services	80200432	Outside Services	27.41
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80188781	Outside Services	340.29
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80189154	Outside Services	39.93
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80191072	Outside Services	53.51
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80205343	Outside Services	118.00
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80206072	Outside Services	307.77
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80206095	Outside Services	86.92
WAGNER TECHNICAL SERVICES INC	911116979290	0	Engineering Design Services	80207670	Outside Services	221.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188448	Outside Services	96.75
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188452	Outside Services	86.75
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80188454	Outside Services	15.25
WAGNER TECHNICAL SERVICES INC	911116979299	0	Engineering Design Services	80198008	Outside Services	392.52
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82791367	Outside Services	383.98
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82819581	Outside Services	155.83
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82819706	Outside Services	428.19
WAGNER TECHNICAL SERVICES INC	911116979301	0	Engineering Design Services	82878859	Outside Services	113.24
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	80215010	Outside Services	32.25
WAGNER TECHNICAL SERVICES INC	911116979524	0	Engineering Design Services	80215043	Outside Services	19.01
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80083555	Outside Services	136.77
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80188221	Outside Services	453.47
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80188956	Outside Services	494.44
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80193146	Outside Services	120.21
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80193306	Outside Services	422.94
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80211046	Outside Services	61.11
WAGNER TECHNICAL SERVICES INC	911116979603	0	Engineering Design Services	80211639	Outside Services	85.47
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80188446	Outside Services	424.76
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80192966	Outside Services	286.61
WAGNER TECHNICAL SERVICES INC	911116979606	0	Engineering Design Services	80211195	Outside Services	136.58
WAGNER TECHNICAL SERVICES INC	911116979655	0	Engineering Design Services	80217699	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80200984	Outside Services	126.16
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80211864	Outside Services	274.58
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80211921	Outside Services	257.23
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80213813	Outside Services	432.72
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80214788	Outside Services	838.29
WAGNER TECHNICAL SERVICES INC	911116979669	0	Engineering Design Services	80215051	Outside Services	89.62
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189301	Outside Services	148.52
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189304	Outside Services	235.60
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80189306	Outside Services	177.20
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80193393	Outside Services	254.32
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80193396	Outside Services	477.01
WAGNER TECHNICAL SERVICES INC	911116979676	0	Engineering Design Services	80201256	Outside Services	77.66
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	80214452	Outside Services	129.00
WAGNER TECHNICAL SERVICES INC	911116979823	0	Engineering Design Services	80214453	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200336	Outside Services	135.03
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200782	Outside Services	420.06
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80200859	Outside Services	148.10
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201249	Outside Services	13.37
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201835	Outside Services	477.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911116979925	0	Engineering Design Services	80201838	Outside Services	195.89
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80191381	Outside Services	12.90
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80197718	Outside Services	437.70
WAGNER TECHNICAL SERVICES INC	911116979987	0	Engineering Design Services	80197826	Outside Services	878.71
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80193305	Outside Services	209.49
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80244433	Outside Services	141.58
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80244434	Outside Services	120.17
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80246757	Outside Services	98.38
WAGNER TECHNICAL SERVICES INC	911116980024	0	Engineering Design Services	80247692	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80244792	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116980031	0	Engineering Design Services	80246745	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80196952	Outside Services	90.30
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80197066	Outside Services	206.44
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80202095	Outside Services	864.53
WAGNER TECHNICAL SERVICES INC	911116980036	0	Engineering Design Services	80202264	Outside Services	32.25
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80196935	Outside Services	426.68
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80239538	Outside Services	331.29
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80239539	Outside Services	403.96
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80239540	Outside Services	44.58
WAGNER TECHNICAL SERVICES INC	911116980051	0	Engineering Design Services	80242300	Outside Services	38.70
WAGNER TECHNICAL SERVICES INC	911116980612	0	Engineering Design Services	80204926	Outside Services	414.84
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80039015	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80248761	Outside Services	63.85
WAGNER TECHNICAL SERVICES INC	911116980618	0	Engineering Design Services	80248791	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116980659	0	Engineering Design Services	80039015	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116980661	0	Engineering Design Services	80253199	Outside Services	56.28
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80226585	Outside Services	12.90
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80243034	Outside Services	40.64
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80244620	Outside Services	9.64
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80244631	Outside Services	104.56
WAGNER TECHNICAL SERVICES INC	911116980760	0	Engineering Design Services	80247498	Outside Services	208.53
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80211346	Outside Services	97.67
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80211355	Outside Services	138.92
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80221609	Outside Services	959.59
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80221625	Outside Services	62.75
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80252753	Outside Services	106.38
WAGNER TECHNICAL SERVICES INC	911116980764	0	Engineering Design Services	80252755	Outside Services	1,153.83
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80209285	Outside Services	318.87
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225832	Outside Services	185.01
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80225844	Outside Services	83.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80226046	Outside Services	437.18
WAGNER TECHNICAL SERVICES INC	911116980772	0	Engineering Design Services	80252642	Outside Services	6.45
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80244650	Outside Services	181.87
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80244657	Outside Services	22.10
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80246743	Outside Services	116.10
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80246744	Outside Services	499.79
WAGNER TECHNICAL SERVICES INC	911116986136	0	Engineering Design Services	80253228	Outside Services	355.22
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247725	Outside Services	182.21
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247726	Outside Services	253.20
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247728	Outside Services	153.86
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80247742	Outside Services	418.29
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80249003	Outside Services	213.20
WAGNER TECHNICAL SERVICES INC	911116986137	0	Engineering Design Services	80249004	Outside Services	289.53
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80227141	Outside Services	118.91
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80227146	Outside Services	578.72
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80249766	Outside Services	218.94
WAGNER TECHNICAL SERVICES INC	911116986139	0	Engineering Design Services	80249771	Outside Services	88.28
WAGNER TECHNICAL SERVICES INC	911116986140	0	Engineering Design Services	80259155	Outside Services	49.23
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242527	Outside Services	266.81
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242551	Outside Services	73.82
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80242555	Outside Services	142.82
WAGNER TECHNICAL SERVICES INC	911117037389	0	Engineering Design Services	80256169	Outside Services	999.48
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80253750	Outside Services	94.27
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255050	Outside Services	333.83
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255054	Outside Services	270.36
WAGNER TECHNICAL SERVICES INC	911117037394	0	Engineering Design Services	80255079	Outside Services	128.08
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80205534	Outside Services	231.44
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208164	Outside Services	26.40
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80208165	Outside Services	228.87
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80256727	Outside Services	394.90
WAGNER TECHNICAL SERVICES INC	911117049189	0	Engineering Design Services	80256728	Outside Services	357.45
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80254133	Outside Services	562.08
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80254135	Outside Services	199.23
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80256722	Outside Services	737.52
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80256817	Outside Services	835.80
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80257758	Outside Services	237.55
WAGNER TECHNICAL SERVICES INC	911117049193	0	Engineering Design Services	80260862	Outside Services	137.59
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80257041	Outside Services	20.25
WAGNER TECHNICAL SERVICES INC	911117049196	0	Engineering Design Services	80257043	Outside Services	585.80
WAGNER TECHNICAL SERVICES INC	911117049424	0	Engineering Design Services	80269443	Outside Services	110.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117049428	0	Engineering Design Services	80269558	Outside Services	16.47
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80211038	Outside Services	232.29
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80213015	Outside Services	309.07
WAGNER TECHNICAL SERVICES INC	911117049431	0	Engineering Design Services	80214202	Outside Services	98.56
WAGNER TECHNICAL SERVICES INC	911117049437	0	Engineering Design Services	80258491	Outside Services	1,208.89
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80201440	Outside Services	146.27
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80202345	Outside Services	94.75
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80206239	Outside Services	109.49
WAGNER TECHNICAL SERVICES INC	911117054188	0	Engineering Design Services	80260430	Outside Services	60.75
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80209027	Outside Services	70.80
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80209044	Outside Services	230.03
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80211203	Outside Services	342.97
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80221189	Outside Services	307.41
WAGNER TECHNICAL SERVICES INC	911117054189	0	Engineering Design Services	80247197	Outside Services	115.36
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80213024	Outside Services	100.94
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80213637	Outside Services	5.78
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80213797	Outside Services	135.97
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80214319	Outside Services	75.96
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80248860	Outside Services	369.89
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249713	Outside Services	67.50
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249714	Outside Services	105.20
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80249716	Outside Services	126.68
WAGNER TECHNICAL SERVICES INC	911117054190	0	Engineering Design Services	80260486	Outside Services	20.18
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80214408	Outside Services	456.08
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80214643	Outside Services	393.26
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80215164	Outside Services	34.82
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80215212	Outside Services	75.77
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80229677	Outside Services	684.45
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80229678	Outside Services	817.78
WAGNER TECHNICAL SERVICES INC	911117054194	0	Engineering Design Services	80256954	Outside Services	16.48
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256525	Outside Services	53.95
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256529	Outside Services	139.14
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80256646	Outside Services	482.58
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80260299	Outside Services	153.79
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80260303	Outside Services	294.88
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80264684	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80268519	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117054195	0	Engineering Design Services	80269441	Outside Services	133.05
WAGNER TECHNICAL SERVICES INC	911117054205	0	Engineering Design Services	80253463	Outside Services	58.47
WAGNER TECHNICAL SERVICES INC	911117054853	0	Engineering Design Services	80261014	Outside Services	264.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80253334	Outside Services	43.57
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80255034	Outside Services	293.81
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80257791	Outside Services	125.33
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80257792	Outside Services	25.01
WAGNER TECHNICAL SERVICES INC	911117054872	0	Engineering Design Services	80257793	Outside Services	393.04
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253172	Outside Services	85.60
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253173	Outside Services	375.11
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80253174	Outside Services	228.65
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80254296	Outside Services	166.82
WAGNER TECHNICAL SERVICES INC	911117054876	0	Engineering Design Services	80277737	Outside Services	76.12
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80261062	Outside Services	195.57
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80261063	Outside Services	772.78
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80261064	Outside Services	315.01
WAGNER TECHNICAL SERVICES INC	911117060890	0	Engineering Design Services	80265013	Outside Services	192.81
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80260768	Outside Services	470.74
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80264115	Outside Services	161.55
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80264870	Outside Services	102.65
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80265287	Outside Services	21.22
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80266249	Outside Services	131.92
WAGNER TECHNICAL SERVICES INC	911117060894	0	Engineering Design Services	80267017	Outside Services	145.84
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80256765	Outside Services	124.62
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80256766	Outside Services	215.54
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80268520	Outside Services	92.92
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80269071	Outside Services	27.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80269072	Outside Services	77.79
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80274117	Outside Services	112.41
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80276990	Outside Services	189.00
WAGNER TECHNICAL SERVICES INC	911117060901	0	Engineering Design Services	80282877	Outside Services	116.16
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	80255818	Outside Services	101.12
WAGNER TECHNICAL SERVICES INC	911117063365	0	Engineering Design Services	80256379	Outside Services	307.70
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80260600	Outside Services	130.33
WAGNER TECHNICAL SERVICES INC	911117063449	0	Engineering Design Services	80264439	Outside Services	36.45
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80254131	Outside Services	131.81
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80254965	Outside Services	147.85
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80254992	Outside Services	268.56
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80255015	Outside Services	864.06
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80256376	Outside Services	172.88
WAGNER TECHNICAL SERVICES INC	911117063463	0	Engineering Design Services	80256377	Outside Services	17.67
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80269486	Outside Services	981.07
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287534	Outside Services	55.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287535	Outside Services	25.15
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287536	Outside Services	353.33
WAGNER TECHNICAL SERVICES INC	911117073203	0	Engineering Design Services	80287537	Outside Services	565.38
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80290508	Outside Services	67.75
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80291076	Outside Services	91.80
WAGNER TECHNICAL SERVICES INC	911117073205	0	Engineering Design Services	80295347	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80261729	Outside Services	196.19
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80290287	Outside Services	171.98
WAGNER TECHNICAL SERVICES INC	911117086864	0	Engineering Design Services	80291756	Outside Services	96.54
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282880	Outside Services	443.63
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282882	Outside Services	106.58
WAGNER TECHNICAL SERVICES INC	911117086866	0	Engineering Design Services	80282883	Outside Services	103.98
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80275913	Outside Services	17.61
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80276195	Outside Services	334.75
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80277148	Outside Services	560.82
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80278851	Outside Services	116.15
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80282792	Outside Services	292.35
WAGNER TECHNICAL SERVICES INC	911117086877	0	Engineering Design Services	80289809	Outside Services	269.81
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80267383	Outside Services	98.66
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80270496	Outside Services	131.17
WAGNER TECHNICAL SERVICES INC	911117086879	0	Engineering Design Services	80270497	Outside Services	247.00
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80263122	Outside Services	20.84
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298191	Outside Services	191.53
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298212	Outside Services	28.15
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298213	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298214	Outside Services	182.89
WAGNER TECHNICAL SERVICES INC	911117107253	0	Engineering Design Services	80298227	Outside Services	47.36
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80290505	Outside Services	114.75
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80290506	Outside Services	40.50
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80290507	Outside Services	114.75
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80294530	Outside Services	20.25
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80295620	Outside Services	242.11
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80296423	Outside Services	618.44
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80298537	Outside Services	176.67
WAGNER TECHNICAL SERVICES INC	911117107258	0	Engineering Design Services	80298578	Outside Services	236.08
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80285452	Outside Services	13.50
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80291763	Outside Services	16.14
WAGNER TECHNICAL SERVICES INC	911117107261	0	Engineering Design Services	80295519	Outside Services	440.54
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80283860	Outside Services	13.50
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80283902	Outside Services	33.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80284136	Outside Services	128.25
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289858	Outside Services	445.77
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289860	Outside Services	785.12
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289863	Outside Services	72.17
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289874	Outside Services	1,402.07
WAGNER TECHNICAL SERVICES INC	911117107269	0	Engineering Design Services	80289889	Outside Services	424.18
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80284976	Outside Services	27.00
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80285058	Outside Services	94.50
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80287559	Outside Services	229.97
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80294897	Outside Services	187.07
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80294898	Outside Services	1,401.24
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80294899	Outside Services	796.56
WAGNER TECHNICAL SERVICES INC	911117107273	0	Engineering Design Services	80299417	Outside Services	291.54
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80291750	Outside Services	168.44
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80291751	Outside Services	1,267.62
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292475	Outside Services	166.00
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292476	Outside Services	120.45
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292479	Outside Services	115.42
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292774	Outside Services	132.40
WAGNER TECHNICAL SERVICES INC	911117107281	0	Engineering Design Services	80292987	Outside Services	329.20
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80274214	Outside Services	215.37
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80274215	Outside Services	58.06
WAGNER TECHNICAL SERVICES INC	911117107285	0	Engineering Design Services	80274216	Outside Services	353.31
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299437	Outside Services	318.18
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299439	Outside Services	40.50
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80299440	Outside Services	411.35
WAGNER TECHNICAL SERVICES INC	911117548349	0	Engineering Design Services	80302578	Outside Services	699.50
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80285438	Outside Services	269.59
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80285439	Outside Services	536.62
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80299323	Outside Services	9.27
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80299787	Outside Services	108.00
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80300038	Outside Services	21.65
WAGNER TECHNICAL SERVICES INC	911117548351	0	Engineering Design Services	80300721	Outside Services	386.02
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80295446	Outside Services	45.13
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80308950	Outside Services	6.11
WAGNER TECHNICAL SERVICES INC	911117548370	0	Engineering Design Services	80309105	Outside Services	82.79
WAGNER TECHNICAL SERVICES INC	911117557958	0	Engineering Design Services	80299482	Outside Services	4.91
WAGNER TECHNICAL SERVICES INC	911117598612	0	Engineering Design Services	80313339	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80299442	Outside Services	8.46
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80299443	Outside Services	311.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117599901	0	Engineering Design Services	80300694	Outside Services	330.99
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80291000	Outside Services	170.53
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80297880	Outside Services	228.00
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80298447	Outside Services	211.31
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80298567	Outside Services	634.53
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80299292	Outside Services	17.68
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80306431	Outside Services	191.65
WAGNER TECHNICAL SERVICES INC	911117599904	0	Engineering Design Services	80306637	Outside Services	15.73
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80293853	Outside Services	343.97
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80294520	Outside Services	830.86
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302247	Outside Services	94.09
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302299	Outside Services	639.48
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80302935	Outside Services	1,581.80
WAGNER TECHNICAL SERVICES INC	911117599909	0	Engineering Design Services	80307325	Outside Services	200.99
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299419	Outside Services	283.82
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299420	Outside Services	679.24
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80299422	Outside Services	873.85
WAGNER TECHNICAL SERVICES INC	911117599910	0	Engineering Design Services	80306017	Outside Services	101.10
WAGNER TECHNICAL SERVICES INC	911117620957	0	Engineering Design Services	80294932	Outside Services	14.35
WAGNER TECHNICAL SERVICES INC	911117623733	0	Engineering Design Services	80337699	Outside Services	4.91
WAGNER TECHNICAL SERVICES INC	911117623735	0	Engineering Design Services	80300275	Outside Services	4.91
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80243405	Outside Services	151.33
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80243406	Outside Services	78.05
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80306710	Outside Services	261.97
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80306713	Outside Services	51.70
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80306714	Outside Services	1,179.12
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80316476	Outside Services	147.93
WAGNER TECHNICAL SERVICES INC	911117702993	0	Engineering Design Services	80316508	Outside Services	341.89
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80227204	Outside Services	31.90
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80303794	Outside Services	20.40
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80303795	Outside Services	280.62
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80308314	Outside Services	106.75
WAGNER TECHNICAL SERVICES INC	911117703149	0	Engineering Design Services	80308319	Outside Services	240.96
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303412	Outside Services	606.51
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80303413	Outside Services	553.91
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311528	Outside Services	20.25
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311530	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80311533	Outside Services	195.05
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80312659	Outside Services	170.56
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80312665	Outside Services	248.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117703180	0	Engineering Design Services	80312666	Outside Services	332.33
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80302936	Outside Services	110.78
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80308317	Outside Services	938.29
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80315910	Outside Services	56.57
WAGNER TECHNICAL SERVICES INC	911117703193	0	Engineering Design Services	80315920	Outside Services	829.02
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80325907	Outside Services	57.51
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80326481	Outside Services	249.41
WAGNER TECHNICAL SERVICES INC	911117703207	0	Engineering Design Services	80326853	Outside Services	584.10
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80309711	Outside Services	360.78
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80309745	Outside Services	638.69
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80314833	Outside Services	175.04
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80314835	Outside Services	103.36
WAGNER TECHNICAL SERVICES INC	911117703220	0	Engineering Design Services	80316067	Outside Services	366.11
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80316324	Outside Services	209.65
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80316378	Outside Services	201.51
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80317718	Outside Services	114.46
WAGNER TECHNICAL SERVICES INC	911117703221	0	Engineering Design Services	80320833	Outside Services	3.66
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80312108	Outside Services	907.98
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80313424	Outside Services	131.99
WAGNER TECHNICAL SERVICES INC	911117703233	0	Engineering Design Services	80313426	Outside Services	1,119.12
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80260449	Outside Services	392.45
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80260450	Outside Services	97.82
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80307956	Outside Services	372.23
WAGNER TECHNICAL SERVICES INC	911117703238	0	Engineering Design Services	80309572	Outside Services	32.50
WAGNER TECHNICAL SERVICES INC	911117756478	0	Engineering Design Services	80412967	Outside Services	4.91
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80313648	Outside Services	139.53
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80313650	Outside Services	120.24
WAGNER TECHNICAL SERVICES INC	911117785798	0	Engineering Design Services	80323270	Outside Services	69.86
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329398	Outside Services	2,589.21
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329400	Outside Services	738.50
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329402	Outside Services	741.27
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329406	Outside Services	585.86
WAGNER TECHNICAL SERVICES INC	911117785826	0	Engineering Design Services	80329409	Outside Services	100.14
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80323083	Outside Services	195.75
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80324560	Outside Services	199.05
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80324561	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117785829	0	Engineering Design Services	80327251	Outside Services	1,021.21
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80214801	Outside Services	253.36
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80324543	Outside Services	268.79
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80324544	Outside Services	202.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80324553	Outside Services	431.03
WAGNER TECHNICAL SERVICES INC	911117785833	0	Engineering Design Services	80337586	Outside Services	322.95
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202257	Outside Services	18.09
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202259	Outside Services	372.15
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80202260	Outside Services	255.72
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311633	Outside Services	625.64
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311634	Outside Services	27.14
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311636	Outside Services	120.36
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311637	Outside Services	1,010.12
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311638	Outside Services	626.80
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80311639	Outside Services	343.71
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80342531	Outside Services	40.65
WAGNER TECHNICAL SERVICES INC	911117785863	0	Engineering Design Services	80344091	Outside Services	440.45
WAGNER TECHNICAL SERVICES INC	911117785881	0	Engineering Design Services	80344357	Outside Services	37.50
WAGNER TECHNICAL SERVICES INC	911117785885	0	Engineering Design Services	80349693	Outside Services	135.00
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80138517	Outside Services	36.37
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80255802	Outside Services	142.01
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294893	Outside Services	492.17
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294894	Outside Services	1,107.79
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80294895	Outside Services	759.69
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80344355	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117785889	0	Engineering Design Services	80345799	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324547	Outside Services	274.41
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324548	Outside Services	623.67
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324549	Outside Services	73.09
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80324550	Outside Services	1,041.45
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80342201	Outside Services	211.68
WAGNER TECHNICAL SERVICES INC	911117785892	0	Engineering Design Services	80342454	Outside Services	703.12
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80317104	Outside Services	675.71
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80319259	Outside Services	609.01
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342491	Outside Services	272.24
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342492	Outside Services	216.19
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80342494	Outside Services	268.57
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80350412	Outside Services	645.98
WAGNER TECHNICAL SERVICES INC	911117786325	0	Engineering Design Services	80350577	Outside Services	117.94
WAGNER TECHNICAL SERVICES INC	911117786489	0	Engineering Design Services	80354662	Outside Services	6.98
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	80313645	Outside Services	339.84
WAGNER TECHNICAL SERVICES INC	911117786492	0	Engineering Design Services	80313647	Outside Services	1,446.23
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357388	Outside Services	379.99
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357454	Outside Services	255.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80357521	Outside Services	12.86
WAGNER TECHNICAL SERVICES INC	911117786511	0	Engineering Design Services	80364985	Outside Services	275.82
WAGNER TECHNICAL SERVICES INC	911117786594	0	Engineering Design Services	80375836	Outside Services	348.38
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354665	Outside Services	153.03
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354666	Outside Services	1,032.81
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354667	Outside Services	264.51
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80354668	Outside Services	640.80
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80356344	Outside Services	835.88
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80356598	Outside Services	17.84
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80368517	Outside Services	111.50
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80370708	Outside Services	142.67
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80370716	Outside Services	56.34
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80375346	Outside Services	85.04
WAGNER TECHNICAL SERVICES INC	911117786607	0	Engineering Design Services	80376829	Outside Services	174.90
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80371711	Outside Services	442.58
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80371712	Outside Services	160.38
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80372331	Outside Services	209.50
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80372830	Outside Services	166.98
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80376268	Outside Services	167.38
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80376796	Outside Services	474.00
WAGNER TECHNICAL SERVICES INC	911117786613	0	Engineering Design Services	80376829	Outside Services	307.06
WAGNER TECHNICAL SERVICES INC	911117786682	0	Engineering Design Services	80381872	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117786689	0	Engineering Design Services	80356950	Outside Services	90.01
WAGNER TECHNICAL SERVICES INC	911117786689	0	Engineering Design Services	80356979	Outside Services	255.43
WAGNER TECHNICAL SERVICES INC	911117786694	0	Engineering Design Services	80387927	Outside Services	90.01
WAGNER TECHNICAL SERVICES INC	911117786721	0	Engineering Design Services	80386971	Outside Services	6.75
WAGNER TECHNICAL SERVICES INC	911117786721	0	Engineering Design Services	80396186	Outside Services	297.35
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80387949	Outside Services	227.56
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80387952	Outside Services	16.08
WAGNER TECHNICAL SERVICES INC	911117787743	0	Engineering Design Services	80394849	Outside Services	213.99
WAGNER TECHNICAL SERVICES INC	911117787761	0	Engineering Design Services	80382334	Outside Services	344.85
WAGNER TECHNICAL SERVICES INC	911117787776	0	Engineering Design Services	80382335	Outside Services	888.37
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391463	Outside Services	89.68
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391464	Outside Services	244.45
WAGNER TECHNICAL SERVICES INC	911117787777	0	Engineering Design Services	80391473	Outside Services	472.44
WAGNER TECHNICAL SERVICES INC	911117787787	0	Engineering Design Services	80415675	Outside Services	48.47
WAGNER TECHNICAL SERVICES INC	911117791477	0	Engineering Design Services	80402373	Outside Services	61.52
WAGNER TECHNICAL SERVICES INC	911117791481	0	Engineering Design Services	80427509	Outside Services	466.57
WAGNER TECHNICAL SERVICES INC	911117791507	0	Engineering Design Services	80435413	Outside Services	81.92
WAGNER TECHNICAL SERVICES INC	911117801849	0	Engineering Design Services	80410058	Outside Services	4.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80252944	Outside Services	56.33
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80398133	Outside Services	324.88
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80398221	Outside Services	74.33
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80401234	Outside Services	34.50
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80436983	Outside Services	410.52
WAGNER TECHNICAL SERVICES INC	911117820608	0	Engineering Design Services	80436989	Outside Services	142.47
WAGNER TECHNICAL SERVICES INC	911117820612	0	Engineering Design Services	80438271	Outside Services	430.20
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438796	Outside Services	1,271.20
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438797	Outside Services	496.56
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438799	Outside Services	434.66
WAGNER TECHNICAL SERVICES INC	911117820621	0	Engineering Design Services	80438801	Outside Services	59.26
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	80438950	Outside Services	620.71
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	80440455	Outside Services	75.24
WAGNER TECHNICAL SERVICES INC	911117820628	0	Engineering Design Services	80440674	Outside Services	57.10
WAGNER TECHNICAL SERVICES INC	911117830547	0	Engineering Design Services	80457057	Outside Services	183.14
WAGNER TECHNICAL SERVICES INC	911117830552	0	Engineering Design Services	80451382	Outside Services	137.84
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447186	Outside Services	34.24
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447267	Outside Services	53.01
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447281	Outside Services	55.62
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447534	Outside Services	29.23
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447643	Outside Services	26.40
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447731	Outside Services	146.05
WAGNER TECHNICAL SERVICES INC	911117830556	0	Engineering Design Services	80447743	Outside Services	72.54
WAGNER TECHNICAL SERVICES INC	911117843606	0	Engineering Design Services	82779253	Outside Services	34.16
WAGNER TECHNICAL SERVICES INC	911117843606	0	Engineering Design Services	83013127	Outside Services	193.35
WAGNER TECHNICAL SERVICES INC	911117850006	0	Engineering Design Services	80459618	Outside Services	26.53
WAGNER TECHNICAL SERVICES INC	911117857502	0	Engineering Design Services	80452816	Outside Services	10.05
WAGNER TECHNICAL SERVICES INC	911117857502	0	Engineering Design Services	80452817	Outside Services	44.72
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80430589	Outside Services	425.76
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80444280	Outside Services	987.06
WAGNER TECHNICAL SERVICES INC	911117857504	0	Engineering Design Services	80445700	Outside Services	295.10
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80442119	Outside Services	1,096.85
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80468905	Outside Services	206.13
WAGNER TECHNICAL SERVICES INC	911117870150	0	Engineering Design Services	80472408	Outside Services	9.76
WAGNER TECHNICAL SERVICES INC	911117877718	0	Engineering Design Services	80478687	Outside Services	4.91
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	80452306	Outside Services	187.71
WAGNER TECHNICAL SERVICES INC	911117880672	0	Engineering Design Services	80475672	Outside Services	873.77
WAGNER TECHNICAL SERVICES INC	911117890075	0	Engineering Design Services	80480288	Outside Services	170.93
WAGNER TECHNICAL SERVICES INC	911117900317	0	Engineering Design Services	80275239	Outside Services	4.91
WASHINGTON POLICE DEPT	911117875110	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	6.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
WB MASON CO INC	911116912587	0	General Supplies	80394223	Meals, Mileage and Employee Exp.	48.41
WB MASON CO INC	911117809860	0	General Supplies	80556514	Meals, Mileage and Employee Exp.	3.04
WESTLAND TITLE RESEARCH LLC	911117721962	0	Ebuilder Real Estate	80396189	Outside Services	70.93
WESTLAND TITLE RESEARCH LLC	911117781406	0	Ebuilder Real Estate	80418388	Outside Services	48.85
WESTLAND TITLE RESEARCH LLC	911117781430	0	Ebuilder Real Estate	80430965	Outside Services	28.23
WESTON POLICE DEPARTMENT	911116941958	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	9.91
WESTON POLICE DEPARTMENT	911116942599	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.46
WESTON POLICE DEPARTMENT	911117008279	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	35.36
WESTON POLICE DEPARTMENT	911117047268	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	23.88
WESTON POLICE DEPARTMENT	911117099724	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.49
WESTON POLICE DEPARTMENT	911117599015	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.04
WESTON POLICE DEPARTMENT	911117722585	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	10.29
WESTON POLICE DEPARTMENT	911117730107	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	25.61
WESTON POLICE DEPARTMENT	911117751910	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	38.80
WESTON POLICE DEPARTMENT	911117777678	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	63.38
WESTON POLICE DEPARTMENT	911117818145	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	36.63
WESTON POLICE DEPARTMENT	911117818146	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	57.06
WESTON POLICE DEPARTMENT	911117857334	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	17.40
WESTON POLICE DEPARTMENT	911117857592	0	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	47.56
WILLIAMS-SCOTSMAN	911116893316	0	Other Outside Services	80838346	Outside Services	0.01
WILLIAMS-SCOTSMAN	911116903903	0	Other Outside Services	80312615	Outside Services	62.87
WILLIAMS-SCOTSMAN	911116946515	0	Other Outside Services	80312615	Outside Services	62.87
WILLIAMS-SCOTSMAN	911116992309	0	Other Outside Services	80312613	Outside Services	62.87
WILLIAMS-SCOTSMAN	911117035619	0	Other Outside Services	80312612	Outside Services	62.87
WILLIAMS-SCOTSMAN	911117051718	0	Other Outside Services	80239893	Outside Services	346.12
(blank)	(blank)	0	Hardware	80267047	Meals, Mileage and Employee Exp.	(13.15)
(blank)	(blank)	0	Hardware	80458150	Meals, Mileage and Employee Exp.	(16.03)
(blank)	(blank)	0	Other Miscellaneous Expense	80287308	Meals, Mileage and Employee Exp.	(206.52)
(blank)	(blank)	563940	Hardware	80267047	Meals, Mileage and Employee Exp.	13.15
(blank)	(blank)	576929	Hardware	80131585	Meals, Mileage and Employee Exp.	3.93
(blank)	(blank)	586771	Software	80035489	Meals, Mileage and Employee Exp.	14.67
(blank)	(blank)	0	Admin and Eng OH- Acct Use Only	80082178	"Other" Field Operations	159.27
(blank)	(blank)	0	Admin and Eng OH- Acct Use Only	80652445	"Other" Field Operations	11.94
(blank)	(blank)	0	Advertising Services	80036436	Outside Services	(772.10)
(blank)	(blank)	0	Advertising Services	80049139	Outside Services	(330.67)
(blank)	(blank)	0	Advertising Services	80072991	Outside Services	60.99
(blank)	(blank)	0	Advertising Services	80097610	Outside Services	727.01
(blank)	(blank)	0	Advertising Services	80133814	Outside Services	47.90
(blank)	(blank)	0	Advertising Services	80196731	Outside Services	(165.34)
(blank)	(blank)	0	Advertising Services	80211657	Outside Services	2,184.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Advertising Services	80259503	Outside Services	(167.51)
(blank)	(blank)	0	Advertising Services	80260395	Outside Services	100.61
(blank)	(blank)	0	Advertising Services	80261761	Outside Services	(297.33)
(blank)	(blank)	0	Advertising Services	80267736	Outside Services	(295.54)
(blank)	(blank)	0	Advertising Services	80288210	Outside Services	72.59
(blank)	(blank)	0	Advertising Services	80289008	Outside Services	846.16
(blank)	(blank)	0	Advertising Services	80291731	Outside Services	(117.31)
(blank)	(blank)	0	Advertising Services	80308157	Outside Services	(165.34)
(blank)	(blank)	0	Advertising Services	80345250	Outside Services	0.01
(blank)	(blank)	0	Advertising Services	80348631	Outside Services	2,235.06
(blank)	(blank)	0	Advertising Services	80363504	Outside Services	(340.23)
(blank)	(blank)	0	Advertising Services	80386447	Outside Services	(40.62)
(blank)	(blank)	0	Advertising Services	80392507	Outside Services	(330.67)
(blank)	(blank)	0	Advertising Services	80422358	Outside Services	(192.21)
(blank)	(blank)	0	Advertising Services	80435950	Outside Services	706.43
(blank)	(blank)	0	Advertising Services	80444918	Outside Services	188.52
(blank)	(blank)	0	Advertising Services	80447333	Outside Services	52.53
(blank)	(blank)	0	Advertising Services	80508601	Outside Services	(167.51)
(blank)	(blank)	0	Advertising Services	80510067	Outside Services	(322.41)
(blank)	(blank)	0	Advertising Services	80724300	Outside Services	18.01
(blank)	(blank)	0	Advertising Services	80750294	Outside Services	2.92
(blank)	(blank)	0	Advertising Services	80872427	Outside Services	149.20
(blank)	(blank)	0	Advertising Services	80911775	Outside Services	(5.67)
(blank)	(blank)	0	Advertising Services	81076568	Outside Services	(553.88)
(blank)	(blank)	0	Advertising Services	81076983	Outside Services	56.40
(blank)	(blank)	0	Advertising Services	81336131	Outside Services	0.01
(blank)	(blank)	0	Advertising Services	81482123	Outside Services	152.74
(blank)	(blank)	0	Advertising Services	81529937	Outside Services	(64.89)
(blank)	(blank)	0	Advertising Services	81714458	Outside Services	123.88
(blank)	(blank)	0	Advertising Services	81733247	Outside Services	250.41
(blank)	(blank)	0	Advertising Services	81893137	Outside Services	253.69
(blank)	(blank)	0	Advertising Services	82045908	Outside Services	(4.76)
(blank)	(blank)	0	Advertising Services	82166654	Outside Services	(373.66)
(blank)	(blank)	0	Advertising Services	82176607	Outside Services	(10.65)
(blank)	(blank)	0	Advertising Services	82194551	Outside Services	104.99
(blank)	(blank)	0	Advertising Services	82194556	Outside Services	75.04
(blank)	(blank)	0	Advertising Services	82265830	Outside Services	33.09
(blank)	(blank)	0	Advertising Services	82348219	Outside Services	(4,338.55)
(blank)	(blank)	0	Advertising Services	82785086	Outside Services	110.76
(blank)	(blank)	0	Alloc- E+S OH Lines- Acct Use Only	80082178	"Other" Field Operations	6,262.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Alloc- E+S OH Lines- Acct Use Only	80652445	"Other" Field Operations	294.53
(blank)	(blank)	0	Consulting Services	4E720376	Outside Services	(34.80)
(blank)	(blank)	0	Contractor- Fixed Price	80005648	Outside Services	550.03
(blank)	(blank)	0	Contractor- Fixed Price	80014642	Outside Services	8.73
(blank)	(blank)	0	Contractor- Fixed Price	80036436	Outside Services	(1,958.44)
(blank)	(blank)	0	Contractor- Fixed Price	80067068	Outside Services	(927.20)
(blank)	(blank)	0	Contractor- Fixed Price	80074030	Outside Services	78.36
(blank)	(blank)	0	Contractor- Fixed Price	80080133	Outside Services	1,318.96
(blank)	(blank)	0	Contractor- Fixed Price	80092700	Outside Services	565.23
(blank)	(blank)	0	Contractor- Fixed Price	80101790	Outside Services	275.39
(blank)	(blank)	0	Contractor- Fixed Price	80105493	Outside Services	(7,817.22)
(blank)	(blank)	0	Contractor- Fixed Price	80114997	Outside Services	(3,716.10)
(blank)	(blank)	0	Contractor- Fixed Price	80115026	Outside Services	204.92
(blank)	(blank)	0	Contractor- Fixed Price	80119718	Outside Services	45.77
(blank)	(blank)	0	Contractor- Fixed Price	80121027	Outside Services	163.03
(blank)	(blank)	0	Contractor- Fixed Price	80122918	Outside Services	1,774.23
(blank)	(blank)	0	Contractor- Fixed Price	80125660	Outside Services	(3,322.16)
(blank)	(blank)	0	Contractor- Fixed Price	80130391	Outside Services	(145.85)
(blank)	(blank)	0	Contractor- Fixed Price	80130404	Outside Services	932.53
(blank)	(blank)	0	Contractor- Fixed Price	80132354	Outside Services	1,216.61
(blank)	(blank)	0	Contractor- Fixed Price	80132358	Outside Services	(4,519.76)
(blank)	(blank)	0	Contractor- Fixed Price	80132594	Outside Services	(19,178.15)
(blank)	(blank)	0	Contractor- Fixed Price	80136677	Outside Services	(760.83)
(blank)	(blank)	0	Contractor- Fixed Price	80138238	Outside Services	(4,085.80)
(blank)	(blank)	0	Contractor- Fixed Price	80142422	Outside Services	(5,733.99)
(blank)	(blank)	0	Contractor- Fixed Price	80143820	Outside Services	(7.97)
(blank)	(blank)	0	Contractor- Fixed Price	80144959	Outside Services	(202.89)
(blank)	(blank)	0	Contractor- Fixed Price	80149953	Outside Services	7,038.34
(blank)	(blank)	0	Contractor- Fixed Price	80150532	Outside Services	(16.12)
(blank)	(blank)	0	Contractor- Fixed Price	80156455	Outside Services	(854.22)
(blank)	(blank)	0	Contractor- Fixed Price	80176644	Outside Services	(340.35)
(blank)	(blank)	0	Contractor- Fixed Price	80247596	Outside Services	388.76
(blank)	(blank)	0	Contractor- Fixed Price	80253849	Outside Services	17.56
(blank)	(blank)	0	Contractor- Fixed Price	80259503	Outside Services	(572.96)
(blank)	(blank)	0	Contractor- Fixed Price	80260395	Outside Services	254.19
(blank)	(blank)	0	Contractor- Fixed Price	80271036	Outside Services	(115.70)
(blank)	(blank)	0	Contractor- Fixed Price	80326534	Outside Services	(3,986.52)
(blank)	(blank)	0	Contractor- Fixed Price	80338119	Outside Services	(2,567.92)
(blank)	(blank)	0	Contractor- Fixed Price	80389750	Outside Services	56.71
(blank)	(blank)	0	Contractor- Fixed Price	80407412	Outside Services	1,861.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Fixed Price	80410093	Outside Services	0.25
(blank)	(blank)	0	Contractor- Fixed Price	80410097	Outside Services	0.16
(blank)	(blank)	0	Contractor- Fixed Price	80419934	Outside Services	0.22
(blank)	(blank)	0	Contractor- Fixed Price	80424385	Outside Services	0.01
(blank)	(blank)	0	Contractor- Fixed Price	80433757	Outside Services	(251.39)
(blank)	(blank)	0	Contractor- Fixed Price	80457275	Outside Services	29.48
(blank)	(blank)	0	Contractor- Fixed Price	80506471	Outside Services	1,087.35
(blank)	(blank)	0	Contractor- Fixed Price	80606206	Outside Services	1.12
(blank)	(blank)	0	Contractor- Fixed Price	80635369	Outside Services	1,435.07
(blank)	(blank)	0	Contractor- Fixed Price	81203622	Outside Services	24.40
(blank)	(blank)	0	Contractor- Fixed Price	81360455	Outside Services	(4.66)
(blank)	(blank)	0	Contractor- Fixed Price	82171460	Outside Services	73.24
(blank)	(blank)	0	Contractor- Fixed Price	82408354	Outside Services	38.82
(blank)	(blank)	0	Contractor- Fixed Price	82430769	Outside Services	108.01
(blank)	(blank)	0	Contractor- Fixed Price	82496603	Outside Services	137.51
(blank)	(blank)	0	Contractor- Fixed Price	82503110	Outside Services	1,609.94
(blank)	(blank)	0	Contractor- Fixed Price	82617297	Outside Services	195.23
(blank)	(blank)	0	Contractor- Fixed Price	82617568	Outside Services	164.30
(blank)	(blank)	0	Contractor- Fixed Price	82665593	Outside Services	91.80
(blank)	(blank)	0	Contractor- Fixed Price	2M032713	Outside Services	6,516.63
(blank)	(blank)	0	Contractor- Fixed Price	2M032795	Outside Services	3,175.25
(blank)	(blank)	0	Contractor- Fixed Price	2M032993	Outside Services	24.57
(blank)	(blank)	0	Contractor- Fixed Price	2M032994	Outside Services	45.21
(blank)	(blank)	0	Contractor- Fixed Price	2M033107	Outside Services	(42.81)
(blank)	(blank)	0	Contractor- Fixed Price	2M033200	Outside Services	1,590.31
(blank)	(blank)	0	Contractor- Fixed Price	2M033236	Outside Services	(128.11)
(blank)	(blank)	0	Contractor- Fixed Price	2M033252	Outside Services	5.20
(blank)	(blank)	0	Contractor- Fixed Price	2M033367	Outside Services	99.73
(blank)	(blank)	0	Contractor- Fixed Price	2M033368	Outside Services	2,040.97
(blank)	(blank)	0	Contractor- Fixed Price	2M033431	Outside Services	885.48
(blank)	(blank)	0	Contractor- Fixed Price	2M033486	Outside Services	30.64
(blank)	(blank)	0	Contractor- Fixed Price	2M033487	Outside Services	108.70
(blank)	(blank)	0	Contractor- Fixed Price	2M033632	Outside Services	771.23
(blank)	(blank)	0	Contractor- Fixed Price	5T920052	Outside Services	(4,208.81)
(blank)	(blank)	0	Contractor- Fixed Price	5T920101	Outside Services	(402.68)
(blank)	(blank)	0	Contractor- Fixed Price	5T920607	Outside Services	(766.47)
(blank)	(blank)	0	Contractor- Fixed Price	5T921531	Outside Services	2,797.73
(blank)	(blank)	0	Contractor Labor	80004283	Outside Services	(130.60)
(blank)	(blank)	0	Contractor Labor	80006142	Outside Services	(62.92)
(blank)	(blank)	0	Contractor Labor	80006988	Outside Services	(3,699.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80021774	Outside Services	(6,857.39)
(blank)	(blank)	0	Contractor Labor	80022324	Outside Services	(465.67)
(blank)	(blank)	0	Contractor Labor	80023281	Outside Services	20.54
(blank)	(blank)	0	Contractor Labor	80028784	Outside Services	14.49
(blank)	(blank)	0	Contractor Labor	80029251	Outside Services	(197.65)
(blank)	(blank)	0	Contractor Labor	80036436	Outside Services	(96.77)
(blank)	(blank)	0	Contractor Labor	80042280	Outside Services	(26.92)
(blank)	(blank)	0	Contractor Labor	80042923	Outside Services	4.68
(blank)	(blank)	0	Contractor Labor	80043211	Outside Services	(4,220.25)
(blank)	(blank)	0	Contractor Labor	80045757	Outside Services	(771.18)
(blank)	(blank)	0	Contractor Labor	80046566	Outside Services	163.57
(blank)	(blank)	0	Contractor Labor	80047165	Outside Services	(181.81)
(blank)	(blank)	0	Contractor Labor	80047170	Outside Services	(135.08)
(blank)	(blank)	0	Contractor Labor	80047429	Outside Services	1,166.03
(blank)	(blank)	0	Contractor Labor	80048641	Outside Services	4,556.93
(blank)	(blank)	0	Contractor Labor	80059786	Outside Services	1,398.89
(blank)	(blank)	0	Contractor Labor	80060095	Outside Services	(402.93)
(blank)	(blank)	0	Contractor Labor	80060539	Outside Services	422.16
(blank)	(blank)	0	Contractor Labor	80060543	Outside Services	2.11
(blank)	(blank)	0	Contractor Labor	80061074	Outside Services	(30.00)
(blank)	(blank)	0	Contractor Labor	80063580	Outside Services	(89.07)
(blank)	(blank)	0	Contractor Labor	80065123	Outside Services	194.64
(blank)	(blank)	0	Contractor Labor	80065600	Outside Services	(47.70)
(blank)	(blank)	0	Contractor Labor	80066900	Outside Services	270.05
(blank)	(blank)	0	Contractor Labor	80067346	Outside Services	109.22
(blank)	(blank)	0	Contractor Labor	80067816	Outside Services	(11.15)
(blank)	(blank)	0	Contractor Labor	80067819	Outside Services	(11.15)
(blank)	(blank)	0	Contractor Labor	80068280	Outside Services	(1,481.71)
(blank)	(blank)	0	Contractor Labor	80068783	Outside Services	2,144.32
(blank)	(blank)	0	Contractor Labor	80069324	Outside Services	1,302.27
(blank)	(blank)	0	Contractor Labor	80072175	Outside Services	(172.01)
(blank)	(blank)	0	Contractor Labor	80074232	Outside Services	0.03
(blank)	(blank)	0	Contractor Labor	80074828	Outside Services	(136.04)
(blank)	(blank)	0	Contractor Labor	80075198	Outside Services	888.82
(blank)	(blank)	0	Contractor Labor	80075784	Outside Services	7.45
(blank)	(blank)	0	Contractor Labor	80078328	Outside Services	2,202.84
(blank)	(blank)	0	Contractor Labor	80080133	Outside Services	8,494.11
(blank)	(blank)	0	Contractor Labor	80082178	Outside Services	5,747.75
(blank)	(blank)	0	Contractor Labor	80083317	Outside Services	(32.89)
(blank)	(blank)	0	Contractor Labor	80088570	Outside Services	6.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80090752	Outside Services	107.55
(blank)	(blank)	0	Contractor Labor	80092096	Outside Services	271.03
(blank)	(blank)	0	Contractor Labor	80092513	Outside Services	(0.48)
(blank)	(blank)	0	Contractor Labor	80092700	Outside Services	6.29
(blank)	(blank)	0	Contractor Labor	80099626	Outside Services	(552.00)
(blank)	(blank)	0	Contractor Labor	80103193	Outside Services	(186.67)
(blank)	(blank)	0	Contractor Labor	80105109	Outside Services	7,640.90
(blank)	(blank)	0	Contractor Labor	80107542	Outside Services	404.77
(blank)	(blank)	0	Contractor Labor	80107759	Outside Services	(682.08)
(blank)	(blank)	0	Contractor Labor	80109530	Outside Services	(78.02)
(blank)	(blank)	0	Contractor Labor	80112236	Outside Services	(214.68)
(blank)	(blank)	0	Contractor Labor	80113139	Outside Services	409.76
(blank)	(blank)	0	Contractor Labor	80114278	Outside Services	(203.35)
(blank)	(blank)	0	Contractor Labor	80114424	Outside Services	2,335.76
(blank)	(blank)	0	Contractor Labor	80119378	Outside Services	1,571.29
(blank)	(blank)	0	Contractor Labor	80119379	Outside Services	1,886.73
(blank)	(blank)	0	Contractor Labor	80119718	Outside Services	3.55
(blank)	(blank)	0	Contractor Labor	80120066	Outside Services	3,154.02
(blank)	(blank)	0	Contractor Labor	80120715	Outside Services	(316.40)
(blank)	(blank)	0	Contractor Labor	80121027	Outside Services	7.86
(blank)	(blank)	0	Contractor Labor	80121394	Outside Services	8,345.49
(blank)	(blank)	0	Contractor Labor	80121962	Outside Services	34,992.12
(blank)	(blank)	0	Contractor Labor	80123343	Outside Services	(12.90)
(blank)	(blank)	0	Contractor Labor	80123884	Outside Services	(155.75)
(blank)	(blank)	0	Contractor Labor	80125257	Outside Services	2.33
(blank)	(blank)	0	Contractor Labor	80127614	Outside Services	(720.78)
(blank)	(blank)	0	Contractor Labor	80128869	Outside Services	0.46
(blank)	(blank)	0	Contractor Labor	80128938	Outside Services	574.36
(blank)	(blank)	0	Contractor Labor	80131372	Outside Services	17.23
(blank)	(blank)	0	Contractor Labor	80131585	Outside Services	460.81
(blank)	(blank)	0	Contractor Labor	80131590	Outside Services	(782.81)
(blank)	(blank)	0	Contractor Labor	80132583	Outside Services	(100.43)
(blank)	(blank)	0	Contractor Labor	80133802	Outside Services	946.31
(blank)	(blank)	0	Contractor Labor	80134736	Outside Services	1,131.37
(blank)	(blank)	0	Contractor Labor	80138238	Outside Services	(219.84)
(blank)	(blank)	0	Contractor Labor	80138409	Outside Services	1,529.56
(blank)	(blank)	0	Contractor Labor	80140411	Outside Services	(138.06)
(blank)	(blank)	0	Contractor Labor	80142084	Outside Services	(296.36)
(blank)	(blank)	0	Contractor Labor	80146521	Outside Services	(313.45)
(blank)	(blank)	0	Contractor Labor	80146717	Outside Services	(155.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80155490	Outside Services	401.78
(blank)	(blank)	0	Contractor Labor	80156455	Outside Services	(20,713.95)
(blank)	(blank)	0	Contractor Labor	80156524	Outside Services	(3,702.15)
(blank)	(blank)	0	Contractor Labor	80156533	Outside Services	5,207.62
(blank)	(blank)	0	Contractor Labor	80156684	Outside Services	4,834.63
(blank)	(blank)	0	Contractor Labor	80158631	Outside Services	(181.80)
(blank)	(blank)	0	Contractor Labor	80159037	Outside Services	646.72
(blank)	(blank)	0	Contractor Labor	80160006	Outside Services	2,536.28
(blank)	(blank)	0	Contractor Labor	80160896	Outside Services	(1,592.79)
(blank)	(blank)	0	Contractor Labor	80160951	Outside Services	487.11
(blank)	(blank)	0	Contractor Labor	80160959	Outside Services	93.06
(blank)	(blank)	0	Contractor Labor	80162855	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80166101	Outside Services	1,523.72
(blank)	(blank)	0	Contractor Labor	80166784	Outside Services	(3,259.47)
(blank)	(blank)	0	Contractor Labor	80167800	Outside Services	6.52
(blank)	(blank)	0	Contractor Labor	80167802	Outside Services	(85.81)
(blank)	(blank)	0	Contractor Labor	80169780	Outside Services	(55.92)
(blank)	(blank)	0	Contractor Labor	80171239	Outside Services	942.41
(blank)	(blank)	0	Contractor Labor	80175926	Outside Services	7,070.98
(blank)	(blank)	0	Contractor Labor	80176726	Outside Services	(4.84)
(blank)	(blank)	0	Contractor Labor	80178770	Outside Services	(36.66)
(blank)	(blank)	0	Contractor Labor	80179581	Outside Services	3,361.71
(blank)	(blank)	0	Contractor Labor	80182629	Outside Services	2,781.36
(blank)	(blank)	0	Contractor Labor	80182837	Outside Services	(73.09)
(blank)	(blank)	0	Contractor Labor	80184449	Outside Services	(321.56)
(blank)	(blank)	0	Contractor Labor	80184463	Outside Services	(9.91)
(blank)	(blank)	0	Contractor Labor	80185243	Outside Services	(18.00)
(blank)	(blank)	0	Contractor Labor	80192149	Outside Services	(985.66)
(blank)	(blank)	0	Contractor Labor	80199283	Outside Services	(202.86)
(blank)	(blank)	0	Contractor Labor	80201332	Outside Services	(596.07)
(blank)	(blank)	0	Contractor Labor	80201541	Outside Services	4.40
(blank)	(blank)	0	Contractor Labor	80201915	Outside Services	(63.24)
(blank)	(blank)	0	Contractor Labor	80202149	Outside Services	(203.73)
(blank)	(blank)	0	Contractor Labor	80204311	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	80204870	Outside Services	7,886.00
(blank)	(blank)	0	Contractor Labor	80205789	Outside Services	2,260.92
(blank)	(blank)	0	Contractor Labor	80211079	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80213418	Outside Services	(244.10)
(blank)	(blank)	0	Contractor Labor	80221108	Outside Services	486.00
(blank)	(blank)	0	Contractor Labor	80223772	Outside Services	200.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80225518	Outside Services	(0.21)
(blank)	(blank)	0	Contractor Labor	80225613	Outside Services	(155.73)
(blank)	(blank)	0	Contractor Labor	80226064	Outside Services	3,670.50
(blank)	(blank)	0	Contractor Labor	80226072	Outside Services	92.45
(blank)	(blank)	0	Contractor Labor	80226971	Outside Services	667.36
(blank)	(blank)	0	Contractor Labor	80228458	Outside Services	(581.05)
(blank)	(blank)	0	Contractor Labor	80228649	Outside Services	136.41
(blank)	(blank)	0	Contractor Labor	80228722	Outside Services	1.39
(blank)	(blank)	0	Contractor Labor	80230026	Outside Services	(105.23)
(blank)	(blank)	0	Contractor Labor	80230514	Outside Services	6,531.62
(blank)	(blank)	0	Contractor Labor	80230528	Outside Services	(318.42)
(blank)	(blank)	0	Contractor Labor	80232511	Outside Services	(447.98)
(blank)	(blank)	0	Contractor Labor	80232519	Outside Services	(212.94)
(blank)	(blank)	0	Contractor Labor	80233726	Outside Services	305.53
(blank)	(blank)	0	Contractor Labor	80233728	Outside Services	(6,816.40)
(blank)	(blank)	0	Contractor Labor	80236494	Outside Services	(146.82)
(blank)	(blank)	0	Contractor Labor	80238527	Outside Services	3,007.22
(blank)	(blank)	0	Contractor Labor	80241195	Outside Services	(427.03)
(blank)	(blank)	0	Contractor Labor	80241498	Outside Services	(231.72)
(blank)	(blank)	0	Contractor Labor	80249476	Outside Services	(55.83)
(blank)	(blank)	0	Contractor Labor	80250051	Outside Services	39.36
(blank)	(blank)	0	Contractor Labor	80255255	Outside Services	1,104.79
(blank)	(blank)	0	Contractor Labor	80261654	Outside Services	(4,721.69)
(blank)	(blank)	0	Contractor Labor	80262332	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80263231	Outside Services	1.44
(blank)	(blank)	0	Contractor Labor	80264814	Outside Services	10.16
(blank)	(blank)	0	Contractor Labor	80265036	Outside Services	(303.02)
(blank)	(blank)	0	Contractor Labor	80268806	Outside Services	(61.50)
(blank)	(blank)	0	Contractor Labor	80269657	Outside Services	(201.34)
(blank)	(blank)	0	Contractor Labor	80271671	Outside Services	(49.25)
(blank)	(blank)	0	Contractor Labor	80272961	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80273563	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	80275426	Outside Services	(308.96)
(blank)	(blank)	0	Contractor Labor	80275939	Outside Services	385.64
(blank)	(blank)	0	Contractor Labor	80275991	Outside Services	2,875.92
(blank)	(blank)	0	Contractor Labor	80277131	Outside Services	(112.03)
(blank)	(blank)	0	Contractor Labor	80278362	Outside Services	1,101.55
(blank)	(blank)	0	Contractor Labor	80278540	Outside Services	(5,572.89)
(blank)	(blank)	0	Contractor Labor	80280144	Outside Services	1,194.35
(blank)	(blank)	0	Contractor Labor	80281563	Outside Services	(130.11)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80281712	Outside Services	(1,574.25)
(blank)	(blank)	0	Contractor Labor	80282352	Outside Services	(28.39)
(blank)	(blank)	0	Contractor Labor	80282375	Outside Services	9,086.61
(blank)	(blank)	0	Contractor Labor	80287308	Outside Services	(61.44)
(blank)	(blank)	0	Contractor Labor	80288210	Outside Services	801.96
(blank)	(blank)	0	Contractor Labor	80292541	Outside Services	0.14
(blank)	(blank)	0	Contractor Labor	80293158	Outside Services	(233.12)
(blank)	(blank)	0	Contractor Labor	80293943	Outside Services	(224.01)
(blank)	(blank)	0	Contractor Labor	80294667	Outside Services	46.08
(blank)	(blank)	0	Contractor Labor	80294752	Outside Services	(73.20)
(blank)	(blank)	0	Contractor Labor	80294835	Outside Services	(43.19)
(blank)	(blank)	0	Contractor Labor	80295009	Outside Services	16,653.41
(blank)	(blank)	0	Contractor Labor	80295939	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	80296853	Outside Services	(375.99)
(blank)	(blank)	0	Contractor Labor	80298876	Outside Services	(403.35)
(blank)	(blank)	0	Contractor Labor	80298891	Outside Services	87.07
(blank)	(blank)	0	Contractor Labor	80301294	Outside Services	(2,302.70)
(blank)	(blank)	0	Contractor Labor	80302366	Outside Services	2,009.91
(blank)	(blank)	0	Contractor Labor	80303696	Outside Services	2,571.84
(blank)	(blank)	0	Contractor Labor	80306594	Outside Services	(1,151.83)
(blank)	(blank)	0	Contractor Labor	80306615	Outside Services	(1,316.19)
(blank)	(blank)	0	Contractor Labor	80307942	Outside Services	(64.25)
(blank)	(blank)	0	Contractor Labor	80309737	Outside Services	3,126.68
(blank)	(blank)	0	Contractor Labor	80310730	Outside Services	552.25
(blank)	(blank)	0	Contractor Labor	80314330	Outside Services	(2,910.38)
(blank)	(blank)	0	Contractor Labor	80315453	Outside Services	1,432.75
(blank)	(blank)	0	Contractor Labor	80316504	Outside Services	(240.56)
(blank)	(blank)	0	Contractor Labor	80318338	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80322979	Outside Services	(969.73)
(blank)	(blank)	0	Contractor Labor	80323289	Outside Services	(155.43)
(blank)	(blank)	0	Contractor Labor	80325296	Outside Services	(0.33)
(blank)	(blank)	0	Contractor Labor	80327756	Outside Services	(155.43)
(blank)	(blank)	0	Contractor Labor	80328030	Outside Services	(471.03)
(blank)	(blank)	0	Contractor Labor	80328080	Outside Services	(389.02)
(blank)	(blank)	0	Contractor Labor	80328697	Outside Services	(23.08)
(blank)	(blank)	0	Contractor Labor	80328701	Outside Services	(9.94)
(blank)	(blank)	0	Contractor Labor	80329497	Outside Services	805.09
(blank)	(blank)	0	Contractor Labor	80330012	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80330530	Outside Services	(849.20)
(blank)	(blank)	0	Contractor Labor	80332160	Outside Services	(78.55)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80335051	Outside Services	2,090.46
(blank)	(blank)	0	Contractor Labor	80338257	Outside Services	(108.60)
(blank)	(blank)	0	Contractor Labor	80340004	Outside Services	(73.25)
(blank)	(blank)	0	Contractor Labor	80340996	Outside Services	(209.90)
(blank)	(blank)	0	Contractor Labor	80341716	Outside Services	1,018.68
(blank)	(blank)	0	Contractor Labor	80342419	Outside Services	(494.59)
(blank)	(blank)	0	Contractor Labor	80342675	Outside Services	(6.24)
(blank)	(blank)	0	Contractor Labor	80344615	Outside Services	(393.53)
(blank)	(blank)	0	Contractor Labor	80355256	Outside Services	(9.92)
(blank)	(blank)	0	Contractor Labor	80355262	Outside Services	(55.33)
(blank)	(blank)	0	Contractor Labor	80355389	Outside Services	(283.84)
(blank)	(blank)	0	Contractor Labor	80356777	Outside Services	(403.86)
(blank)	(blank)	0	Contractor Labor	80358507	Outside Services	42.23
(blank)	(blank)	0	Contractor Labor	80360292	Outside Services	(2.71)
(blank)	(blank)	0	Contractor Labor	80365039	Outside Services	0.04
(blank)	(blank)	0	Contractor Labor	80366068	Outside Services	19.85
(blank)	(blank)	0	Contractor Labor	80371319	Outside Services	(4,844.57)
(blank)	(blank)	0	Contractor Labor	80372529	Outside Services	(87.01)
(blank)	(blank)	0	Contractor Labor	80376393	Outside Services	(224.58)
(blank)	(blank)	0	Contractor Labor	80381452	Outside Services	(1,637.96)
(blank)	(blank)	0	Contractor Labor	80381978	Outside Services	(197.09)
(blank)	(blank)	0	Contractor Labor	80383726	Outside Services	(192.54)
(blank)	(blank)	0	Contractor Labor	80386480	Outside Services	(16.75)
(blank)	(blank)	0	Contractor Labor	80387581	Outside Services	(29.03)
(blank)	(blank)	0	Contractor Labor	80388077	Outside Services	(127.94)
(blank)	(blank)	0	Contractor Labor	80389750	Outside Services	1.10
(blank)	(blank)	0	Contractor Labor	80397721	Outside Services	(66.96)
(blank)	(blank)	0	Contractor Labor	80400384	Outside Services	(9.00)
(blank)	(blank)	0	Contractor Labor	80400498	Outside Services	(26.54)
(blank)	(blank)	0	Contractor Labor	80400828	Outside Services	(24.23)
(blank)	(blank)	0	Contractor Labor	80401160	Outside Services	(339.61)
(blank)	(blank)	0	Contractor Labor	80401680	Outside Services	(28.56)
(blank)	(blank)	0	Contractor Labor	80402786	Outside Services	(86.70)
(blank)	(blank)	0	Contractor Labor	80403238	Outside Services	(318.71)
(blank)	(blank)	0	Contractor Labor	80403456	Outside Services	(2,097.45)
(blank)	(blank)	0	Contractor Labor	80403486	Outside Services	(269.91)
(blank)	(blank)	0	Contractor Labor	80405855	Outside Services	(53.05)
(blank)	(blank)	0	Contractor Labor	80406598	Outside Services	7.88
(blank)	(blank)	0	Contractor Labor	80406628	Outside Services	(0.55)
(blank)	(blank)	0	Contractor Labor	80408323	Outside Services	(220.82)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80408580	Outside Services	(21.20)
(blank)	(blank)	0	Contractor Labor	80410226	Outside Services	(142.17)
(blank)	(blank)	0	Contractor Labor	80416178	Outside Services	(38.52)
(blank)	(blank)	0	Contractor Labor	80416280	Outside Services	2,446.23
(blank)	(blank)	0	Contractor Labor	80416510	Outside Services	1,419.14
(blank)	(blank)	0	Contractor Labor	80417113	Outside Services	12.84
(blank)	(blank)	0	Contractor Labor	80418240	Outside Services	(4.26)
(blank)	(blank)	0	Contractor Labor	80418343	Outside Services	(33.39)
(blank)	(blank)	0	Contractor Labor	80419170	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80419402	Outside Services	(27.40)
(blank)	(blank)	0	Contractor Labor	80419934	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	80423888	Outside Services	210.67
(blank)	(blank)	0	Contractor Labor	80427011	Outside Services	78.77
(blank)	(blank)	0	Contractor Labor	80430096	Outside Services	127.68
(blank)	(blank)	0	Contractor Labor	80431916	Outside Services	(8.02)
(blank)	(blank)	0	Contractor Labor	80432185	Outside Services	31.10
(blank)	(blank)	0	Contractor Labor	80434633	Outside Services	(219.18)
(blank)	(blank)	0	Contractor Labor	80435103	Outside Services	1,108.45
(blank)	(blank)	0	Contractor Labor	80436560	Outside Services	(19.03)
(blank)	(blank)	0	Contractor Labor	80436595	Outside Services	2,656.95
(blank)	(blank)	0	Contractor Labor	80436723	Outside Services	(218.10)
(blank)	(blank)	0	Contractor Labor	80439089	Outside Services	(38.06)
(blank)	(blank)	0	Contractor Labor	80440152	Outside Services	216.25
(blank)	(blank)	0	Contractor Labor	80442289	Outside Services	(2,600.79)
(blank)	(blank)	0	Contractor Labor	80442641	Outside Services	28.74
(blank)	(blank)	0	Contractor Labor	80443711	Outside Services	(177.01)
(blank)	(blank)	0	Contractor Labor	80443828	Outside Services	(398.27)
(blank)	(blank)	0	Contractor Labor	80444188	Outside Services	(67.21)
(blank)	(blank)	0	Contractor Labor	80444855	Outside Services	(37.62)
(blank)	(blank)	0	Contractor Labor	80445406	Outside Services	6.85
(blank)	(blank)	0	Contractor Labor	80446518	Outside Services	8.01
(blank)	(blank)	0	Contractor Labor	80446560	Outside Services	(2,122.02)
(blank)	(blank)	0	Contractor Labor	80448798	Outside Services	(44.82)
(blank)	(blank)	0	Contractor Labor	80450989	Outside Services	1,744.58
(blank)	(blank)	0	Contractor Labor	80451643	Outside Services	0.69
(blank)	(blank)	0	Contractor Labor	80454760	Outside Services	(36.40)
(blank)	(blank)	0	Contractor Labor	80455958	Outside Services	4,144.33
(blank)	(blank)	0	Contractor Labor	80455979	Outside Services	26.45
(blank)	(blank)	0	Contractor Labor	80458080	Outside Services	(37.61)
(blank)	(blank)	0	Contractor Labor	80458750	Outside Services	72.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80460594	Outside Services	(1,110.44)
(blank)	(blank)	0	Contractor Labor	80460606	Outside Services	(75.04)
(blank)	(blank)	0	Contractor Labor	80463639	Outside Services	1,244.68
(blank)	(blank)	0	Contractor Labor	80464442	Outside Services	(145.44)
(blank)	(blank)	0	Contractor Labor	80464571	Outside Services	(235.63)
(blank)	(blank)	0	Contractor Labor	80464846	Outside Services	7.98
(blank)	(blank)	0	Contractor Labor	80468417	Outside Services	(37.52)
(blank)	(blank)	0	Contractor Labor	80468520	Outside Services	3,357.63
(blank)	(blank)	0	Contractor Labor	80468835	Outside Services	(9.16)
(blank)	(blank)	0	Contractor Labor	80469328	Outside Services	(7,094.74)
(blank)	(blank)	0	Contractor Labor	80469642	Outside Services	(4,707.06)
(blank)	(blank)	0	Contractor Labor	80475536	Outside Services	(262.38)
(blank)	(blank)	0	Contractor Labor	80477486	Outside Services	152.34
(blank)	(blank)	0	Contractor Labor	80478444	Outside Services	(3,772.73)
(blank)	(blank)	0	Contractor Labor	80478781	Outside Services	(11.47)
(blank)	(blank)	0	Contractor Labor	80478811	Outside Services	(82.36)
(blank)	(blank)	0	Contractor Labor	80479442	Outside Services	(109.05)
(blank)	(blank)	0	Contractor Labor	80481775	Outside Services	(116.74)
(blank)	(blank)	0	Contractor Labor	80483082	Outside Services	(37.25)
(blank)	(blank)	0	Contractor Labor	80484732	Outside Services	163.40
(blank)	(blank)	0	Contractor Labor	80487359	Outside Services	(37.58)
(blank)	(blank)	0	Contractor Labor	80487416	Outside Services	14,229.29
(blank)	(blank)	0	Contractor Labor	80487467	Outside Services	(620.94)
(blank)	(blank)	0	Contractor Labor	80489339	Outside Services	(253.51)
(blank)	(blank)	0	Contractor Labor	80491845	Outside Services	(7,799.41)
(blank)	(blank)	0	Contractor Labor	80495471	Outside Services	(121.96)
(blank)	(blank)	0	Contractor Labor	80497397	Outside Services	(7.38)
(blank)	(blank)	0	Contractor Labor	80497644	Outside Services	(57.35)
(blank)	(blank)	0	Contractor Labor	80498463	Outside Services	(8.54)
(blank)	(blank)	0	Contractor Labor	80502780	Outside Services	(5,461.07)
(blank)	(blank)	0	Contractor Labor	80503747	Outside Services	12.17
(blank)	(blank)	0	Contractor Labor	80507841	Outside Services	(5,745.33)
(blank)	(blank)	0	Contractor Labor	80508192	Outside Services	2.83
(blank)	(blank)	0	Contractor Labor	80510769	Outside Services	(6.59)
(blank)	(blank)	0	Contractor Labor	80510889	Outside Services	(3.97)
(blank)	(blank)	0	Contractor Labor	80512910	Outside Services	(180.51)
(blank)	(blank)	0	Contractor Labor	80513162	Outside Services	(393.68)
(blank)	(blank)	0	Contractor Labor	80514513	Outside Services	0.09
(blank)	(blank)	0	Contractor Labor	80514529	Outside Services	(897.99)
(blank)	(blank)	0	Contractor Labor	80519888	Outside Services	(104.37)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80519952	Outside Services	0.80
(blank)	(blank)	0	Contractor Labor	80520921	Outside Services	108.48
(blank)	(blank)	0	Contractor Labor	80527358	Outside Services	192.16
(blank)	(blank)	0	Contractor Labor	80531308	Outside Services	(19.88)
(blank)	(blank)	0	Contractor Labor	80532461	Outside Services	(118.84)
(blank)	(blank)	0	Contractor Labor	80556514	Outside Services	(65.96)
(blank)	(blank)	0	Contractor Labor	80559099	Outside Services	114.69
(blank)	(blank)	0	Contractor Labor	80594775	Outside Services	2,971.40
(blank)	(blank)	0	Contractor Labor	80601100	Outside Services	0.51
(blank)	(blank)	0	Contractor Labor	80601203	Outside Services	0.12
(blank)	(blank)	0	Contractor Labor	80628390	Outside Services	(59.90)
(blank)	(blank)	0	Contractor Labor	80640006	Outside Services	(212.70)
(blank)	(blank)	0	Contractor Labor	80641305	Outside Services	4.04
(blank)	(blank)	0	Contractor Labor	80651130	Outside Services	(263.13)
(blank)	(blank)	0	Contractor Labor	80652363	Outside Services	26.24
(blank)	(blank)	0	Contractor Labor	80667060	Outside Services	5.53
(blank)	(blank)	0	Contractor Labor	80673789	Outside Services	6.34
(blank)	(blank)	0	Contractor Labor	80678838	Outside Services	0.06
(blank)	(blank)	0	Contractor Labor	80679255	Outside Services	8.00
(blank)	(blank)	0	Contractor Labor	80705997	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	80706568	Outside Services	4.09
(blank)	(blank)	0	Contractor Labor	80718302	Outside Services	(331.48)
(blank)	(blank)	0	Contractor Labor	80724300	Outside Services	29.04
(blank)	(blank)	0	Contractor Labor	80769053	Outside Services	7.52
(blank)	(blank)	0	Contractor Labor	80784965	Outside Services	(313.79)
(blank)	(blank)	0	Contractor Labor	80785947	Outside Services	(228.06)
(blank)	(blank)	0	Contractor Labor	80790234	Outside Services	13.14
(blank)	(blank)	0	Contractor Labor	80792188	Outside Services	21.99
(blank)	(blank)	0	Contractor Labor	80792768	Outside Services	(8,161.03)
(blank)	(blank)	0	Contractor Labor	80804533	Outside Services	281.07
(blank)	(blank)	0	Contractor Labor	80808396	Outside Services	(94.83)
(blank)	(blank)	0	Contractor Labor	80810068	Outside Services	(33.84)
(blank)	(blank)	0	Contractor Labor	80825004	Outside Services	(167.22)
(blank)	(blank)	0	Contractor Labor	80831737	Outside Services	1,096.24
(blank)	(blank)	0	Contractor Labor	80832096	Outside Services	(1,023.79)
(blank)	(blank)	0	Contractor Labor	80832246	Outside Services	1.53
(blank)	(blank)	0	Contractor Labor	80850368	Outside Services	(39.81)
(blank)	(blank)	0	Contractor Labor	80866599	Outside Services	33.07
(blank)	(blank)	0	Contractor Labor	80871722	Outside Services	4,258.93
(blank)	(blank)	0	Contractor Labor	80877417	Outside Services	5.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	80884902	Outside Services	3.33
(blank)	(blank)	0	Contractor Labor	80888930	Outside Services	(320.92)
(blank)	(blank)	0	Contractor Labor	80911189	Outside Services	(32.08)
(blank)	(blank)	0	Contractor Labor	80912175	Outside Services	1,217.60
(blank)	(blank)	0	Contractor Labor	80922423	Outside Services	41.67
(blank)	(blank)	0	Contractor Labor	80929297	Outside Services	(1.31)
(blank)	(blank)	0	Contractor Labor	80929868	Outside Services	3.36
(blank)	(blank)	0	Contractor Labor	80998698	Outside Services	(163.44)
(blank)	(blank)	0	Contractor Labor	81004820	Outside Services	(37.00)
(blank)	(blank)	0	Contractor Labor	81011137	Outside Services	42.80
(blank)	(blank)	0	Contractor Labor	81027554	Outside Services	(778.43)
(blank)	(blank)	0	Contractor Labor	81034186	Outside Services	(9.25)
(blank)	(blank)	0	Contractor Labor	81071516	Outside Services	(278.85)
(blank)	(blank)	0	Contractor Labor	81075585	Outside Services	1,288.28
(blank)	(blank)	0	Contractor Labor	81076429	Outside Services	13.03
(blank)	(blank)	0	Contractor Labor	81076568	Outside Services	(704.12)
(blank)	(blank)	0	Contractor Labor	81084422	Outside Services	1,447.28
(blank)	(blank)	0	Contractor Labor	81094193	Outside Services	3.10
(blank)	(blank)	0	Contractor Labor	81138007	Outside Services	25.01
(blank)	(blank)	0	Contractor Labor	81157533	Outside Services	(2,088.91)
(blank)	(blank)	0	Contractor Labor	81158402	Outside Services	(116.67)
(blank)	(blank)	0	Contractor Labor	81159353	Outside Services	(179.06)
(blank)	(blank)	0	Contractor Labor	81159918	Outside Services	(0.33)
(blank)	(blank)	0	Contractor Labor	81164053	Outside Services	9.40
(blank)	(blank)	0	Contractor Labor	81171915	Outside Services	(725.55)
(blank)	(blank)	0	Contractor Labor	81172522	Outside Services	0.92
(blank)	(blank)	0	Contractor Labor	81201414	Outside Services	14.06
(blank)	(blank)	0	Contractor Labor	81203622	Outside Services	0.36
(blank)	(blank)	0	Contractor Labor	81207075	Outside Services	(0.16)
(blank)	(blank)	0	Contractor Labor	81248378	Outside Services	(84.27)
(blank)	(blank)	0	Contractor Labor	81250110	Outside Services	(40.89)
(blank)	(blank)	0	Contractor Labor	81256721	Outside Services	(584.53)
(blank)	(blank)	0	Contractor Labor	81266083	Outside Services	(4.31)
(blank)	(blank)	0	Contractor Labor	81289858	Outside Services	(18.00)
(blank)	(blank)	0	Contractor Labor	81302377	Outside Services	1,739.73
(blank)	(blank)	0	Contractor Labor	81303856	Outside Services	(54.76)
(blank)	(blank)	0	Contractor Labor	81304888	Outside Services	(12.34)
(blank)	(blank)	0	Contractor Labor	81308988	Outside Services	(5.96)
(blank)	(blank)	0	Contractor Labor	81315113	Outside Services	5,402.56
(blank)	(blank)	0	Contractor Labor	81335497	Outside Services	(46.45)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	81347954	Outside Services	2.35
(blank)	(blank)	0	Contractor Labor	81350178	Outside Services	(2.84)
(blank)	(blank)	0	Contractor Labor	81355431	Outside Services	(3.89)
(blank)	(blank)	0	Contractor Labor	81404469	Outside Services	131.96
(blank)	(blank)	0	Contractor Labor	81434246	Outside Services	(107.28)
(blank)	(blank)	0	Contractor Labor	81446793	Outside Services	(204.35)
(blank)	(blank)	0	Contractor Labor	81469363	Outside Services	(62.56)
(blank)	(blank)	0	Contractor Labor	81469496	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	81470090	Outside Services	(0.07)
(blank)	(blank)	0	Contractor Labor	81490022	Outside Services	(441.22)
(blank)	(blank)	0	Contractor Labor	81505522	Outside Services	(43.20)
(blank)	(blank)	0	Contractor Labor	81517103	Outside Services	(45.19)
(blank)	(blank)	0	Contractor Labor	81523743	Outside Services	(1,467.92)
(blank)	(blank)	0	Contractor Labor	81524046	Outside Services	0.39
(blank)	(blank)	0	Contractor Labor	81530788	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81530923	Outside Services	(106.47)
(blank)	(blank)	0	Contractor Labor	81559267	Outside Services	18.86
(blank)	(blank)	0	Contractor Labor	81594461	Outside Services	(1,434.76)
(blank)	(blank)	0	Contractor Labor	81606380	Outside Services	(495.49)
(blank)	(blank)	0	Contractor Labor	81628345	Outside Services	0.03
(blank)	(blank)	0	Contractor Labor	81645617	Outside Services	9.27
(blank)	(blank)	0	Contractor Labor	81652262	Outside Services	0.03
(blank)	(blank)	0	Contractor Labor	81669138	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81687805	Outside Services	0.03
(blank)	(blank)	0	Contractor Labor	81715289	Outside Services	6.64
(blank)	(blank)	0	Contractor Labor	81723425	Outside Services	(170.39)
(blank)	(blank)	0	Contractor Labor	81727223	Outside Services	(11.02)
(blank)	(blank)	0	Contractor Labor	81728027	Outside Services	40.79
(blank)	(blank)	0	Contractor Labor	81732386	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81732797	Outside Services	275.49
(blank)	(blank)	0	Contractor Labor	81733247	Outside Services	55.18
(blank)	(blank)	0	Contractor Labor	81760074	Outside Services	0.11
(blank)	(blank)	0	Contractor Labor	81761329	Outside Services	0.05
(blank)	(blank)	0	Contractor Labor	81761825	Outside Services	0.05
(blank)	(blank)	0	Contractor Labor	81767169	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81773140	Outside Services	(0.03)
(blank)	(blank)	0	Contractor Labor	81773544	Outside Services	(12.20)
(blank)	(blank)	0	Contractor Labor	81774101	Outside Services	(4.94)
(blank)	(blank)	0	Contractor Labor	81774221	Outside Services	(2.34)
(blank)	(blank)	0	Contractor Labor	81774230	Outside Services	221.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	81779564	Outside Services	(3.04)
(blank)	(blank)	0	Contractor Labor	81779599	Outside Services	(9.03)
(blank)	(blank)	0	Contractor Labor	81795592	Outside Services	0.05
(blank)	(blank)	0	Contractor Labor	81796405	Outside Services	(2.84)
(blank)	(blank)	0	Contractor Labor	81797197	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81801398	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81801468	Outside Services	(6.19)
(blank)	(blank)	0	Contractor Labor	81802316	Outside Services	(5.83)
(blank)	(blank)	0	Contractor Labor	81802616	Outside Services	(179.77)
(blank)	(blank)	0	Contractor Labor	81803140	Outside Services	(4.17)
(blank)	(blank)	0	Contractor Labor	81836059	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	81836686	Outside Services	(395.50)
(blank)	(blank)	0	Contractor Labor	81840873	Outside Services	13,379.50
(blank)	(blank)	0	Contractor Labor	81842921	Outside Services	(3.12)
(blank)	(blank)	0	Contractor Labor	81848277	Outside Services	(6.82)
(blank)	(blank)	0	Contractor Labor	81848706	Outside Services	(0.02)
(blank)	(blank)	0	Contractor Labor	81853488	Outside Services	(4.78)
(blank)	(blank)	0	Contractor Labor	81853758	Outside Services	(5.75)
(blank)	(blank)	0	Contractor Labor	81858895	Outside Services	803.18
(blank)	(blank)	0	Contractor Labor	81860006	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Labor	81900127	Outside Services	(59.88)
(blank)	(blank)	0	Contractor Labor	81900387	Outside Services	42.89
(blank)	(blank)	0	Contractor Labor	81922113	Outside Services	(1.43)
(blank)	(blank)	0	Contractor Labor	81933025	Outside Services	993.12
(blank)	(blank)	0	Contractor Labor	81956111	Outside Services	(0.02)
(blank)	(blank)	0	Contractor Labor	81973240	Outside Services	10,671.60
(blank)	(blank)	0	Contractor Labor	81993384	Outside Services	0.10
(blank)	(blank)	0	Contractor Labor	82013233	Outside Services	(1.16)
(blank)	(blank)	0	Contractor Labor	82041465	Outside Services	1.08
(blank)	(blank)	0	Contractor Labor	82053758	Outside Services	(231.06)
(blank)	(blank)	0	Contractor Labor	82053765	Outside Services	2,079.56
(blank)	(blank)	0	Contractor Labor	82083607	Outside Services	(152.72)
(blank)	(blank)	0	Contractor Labor	82177504	Outside Services	1,006.41
(blank)	(blank)	0	Contractor Labor	82180993	Outside Services	(37.88)
(blank)	(blank)	0	Contractor Labor	82209331	Outside Services	(134.86)
(blank)	(blank)	0	Contractor Labor	82219489	Outside Services	(18.78)
(blank)	(blank)	0	Contractor Labor	82236613	Outside Services	(78.05)
(blank)	(blank)	0	Contractor Labor	82242600	Outside Services	0.13
(blank)	(blank)	0	Contractor Labor	82264031	Outside Services	0.19
(blank)	(blank)	0	Contractor Labor	82278225	Outside Services	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	82289499	Outside Services	(6.14)
(blank)	(blank)	0	Contractor Labor	82347353	Outside Services	(9.00)
(blank)	(blank)	0	Contractor Labor	82358832	Outside Services	(26.17)
(blank)	(blank)	0	Contractor Labor	82429402	Outside Services	1,469.14
(blank)	(blank)	0	Contractor Labor	82437020	Outside Services	(193.59)
(blank)	(blank)	0	Contractor Labor	82450302	Outside Services	(1,594.56)
(blank)	(blank)	0	Contractor Labor	82456622	Outside Services	(152.70)
(blank)	(blank)	0	Contractor Labor	82483430	Outside Services	(0.04)
(blank)	(blank)	0	Contractor Labor	82483451	Outside Services	(11.97)
(blank)	(blank)	0	Contractor Labor	82483588	Outside Services	(0.10)
(blank)	(blank)	0	Contractor Labor	82487917	Outside Services	(7.99)
(blank)	(blank)	0	Contractor Labor	82488357	Outside Services	(0.18)
(blank)	(blank)	0	Contractor Labor	82488390	Outside Services	(0.08)
(blank)	(blank)	0	Contractor Labor	82488851	Outside Services	(1.38)
(blank)	(blank)	0	Contractor Labor	82489400	Outside Services	(4.08)
(blank)	(blank)	0	Contractor Labor	82495988	Outside Services	(0.06)
(blank)	(blank)	0	Contractor Labor	82496148	Outside Services	(7.13)
(blank)	(blank)	0	Contractor Labor	82525485	Outside Services	(0.30)
(blank)	(blank)	0	Contractor Labor	82537283	Outside Services	(8.04)
(blank)	(blank)	0	Contractor Labor	82579555	Outside Services	(0.11)
(blank)	(blank)	0	Contractor Labor	82579700	Outside Services	(1.95)
(blank)	(blank)	0	Contractor Labor	82581168	Outside Services	6,431.61
(blank)	(blank)	0	Contractor Labor	82585774	Outside Services	(17.79)
(blank)	(blank)	0	Contractor Labor	82585945	Outside Services	(167.28)
(blank)	(blank)	0	Contractor Labor	82615710	Outside Services	(179.25)
(blank)	(blank)	0	Contractor Labor	82622277	Outside Services	(3.38)
(blank)	(blank)	0	Contractor Labor	82622554	Outside Services	8.28
(blank)	(blank)	0	Contractor Labor	82654101	Outside Services	(4.41)
(blank)	(blank)	0	Contractor Labor	82654454	Outside Services	(2.07)
(blank)	(blank)	0	Contractor Labor	82659105	Outside Services	1.71
(blank)	(blank)	0	Contractor Labor	82677171	Outside Services	(3.33)
(blank)	(blank)	0	Contractor Labor	82677798	Outside Services	(3.44)
(blank)	(blank)	0	Contractor Labor	82677800	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	82678643	Outside Services	(76.04)
(blank)	(blank)	0	Contractor Labor	82678782	Outside Services	2.63
(blank)	(blank)	0	Contractor Labor	82694175	Outside Services	(53.67)
(blank)	(blank)	0	Contractor Labor	82708512	Outside Services	(98.17)
(blank)	(blank)	0	Contractor Labor	82736193	Outside Services	0.01
(blank)	(blank)	0	Contractor Labor	82748907	Outside Services	(234.40)
(blank)	(blank)	0	Contractor Labor	82855292	Outside Services	18,322.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Labor	82863030	Outside Services	(134.85)
(blank)	(blank)	0	Contractor Labor	82949960	Outside Services	(73.81)
(blank)	(blank)	0	Contractor Labor	2C030108	Outside Services	124.20
(blank)	(blank)	0	Contractor Labor	2M721096	Outside Services	(178.79)
(blank)	(blank)	0	Contractor Labor	2M821147	Outside Services	93.52
(blank)	(blank)	0	Contractor Labor	4E720376	Outside Services	(1,554.82)
(blank)	(blank)	0	Contractor Labor	5D920099	Outside Services	885.04
(blank)	(blank)	0	Contractor Labor	5T921695	Outside Services	6,764.12
(blank)	(blank)	0	Contractor Labor	PUGT0011	Outside Services	(1,992,103.75)
(blank)	(blank)	0	Contractor Services	80122886	Outside Services	202.48
(blank)	(blank)	0	Contractor Services	80142750	Outside Services	92.49
(blank)	(blank)	0	Contractor Services	80196856	Outside Services	(411.89)
(blank)	(blank)	0	Contractor Services	80211657	Outside Services	28,446.12
(blank)	(blank)	0	Contractor Services	80590004	Outside Services	1,666.40
(blank)	(blank)	0	Contractor Services	81679347	Outside Services	12,840.41
(blank)	(blank)	0	Contractor Services	5T921695	Outside Services	162.22
(blank)	(blank)	0	Contractor Services- Other	80042713	Outside Services	0.37
(blank)	(blank)	0	Contractor Services- Other	80044339	Outside Services	(6.10)
(blank)	(blank)	0	Contractor Services- Other	80047165	Outside Services	(117.55)
(blank)	(blank)	0	Contractor Services- Other	80084690	Outside Services	(61.79)
(blank)	(blank)	0	Contractor Services- Other	80122918	Outside Services	164.70
(blank)	(blank)	0	Contractor Services- Other	80132358	Outside Services	(141.77)
(blank)	(blank)	0	Contractor Services- Other	80138238	Outside Services	(66.74)
(blank)	(blank)	0	Contractor Services- Other	80147832	Outside Services	(20.66)
(blank)	(blank)	0	Contractor Services- Other	80150364	Outside Services	71.50
(blank)	(blank)	0	Contractor Services- Other	80158510	Outside Services	(3.83)
(blank)	(blank)	0	Contractor Services- Other	80159621	Outside Services	(12.52)
(blank)	(blank)	0	Contractor Services- Other	80180049	Outside Services	(91.88)
(blank)	(blank)	0	Contractor Services- Other	80208566	Outside Services	549.41
(blank)	(blank)	0	Contractor Services- Other	80213750	Outside Services	101.05
(blank)	(blank)	0	Contractor Services- Other	80214888	Outside Services	120.76
(blank)	(blank)	0	Contractor Services- Other	80234435	Outside Services	3.59
(blank)	(blank)	0	Contractor Services- Other	80240193	Outside Services	1,011.05
(blank)	(blank)	0	Contractor Services- Other	80264942	Outside Services	2,999.88
(blank)	(blank)	0	Contractor Services- Other	80278920	Outside Services	(4,321.38)
(blank)	(blank)	0	Contractor Services- Other	80289008	Outside Services	2,289.87
(blank)	(blank)	0	Contractor Services- Other	80315648	Outside Services	(9,594.49)
(blank)	(blank)	0	Contractor Services- Other	80328712	Outside Services	(410.68)
(blank)	(blank)	0	Contractor Services- Other	80337425	Outside Services	(336.56)
(blank)	(blank)	0	Contractor Services- Other	80364068	Outside Services	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor Services- Other	80367742	Outside Services	1,499.69
(blank)	(blank)	0	Contractor Services- Other	80397233	Outside Services	117.38
(blank)	(blank)	0	Contractor Services- Other	80427011	Outside Services	36.76
(blank)	(blank)	0	Contractor Services- Other	80432558	Outside Services	361.90
(blank)	(blank)	0	Contractor Services- Other	80435950	Outside Services	725.25
(blank)	(blank)	0	Contractor Services- Other	80474203	Outside Services	(273.59)
(blank)	(blank)	0	Contractor Services- Other	80483163	Outside Services	(0.02)
(blank)	(blank)	0	Contractor Services- Other	80516978	Outside Services	8,682.77
(blank)	(blank)	0	Contractor Services- Other	80588628	Outside Services	1,503.91
(blank)	(blank)	0	Contractor Services- Other	80652036	Outside Services	3,032.16
(blank)	(blank)	0	Contractor Services- Other	80912175	Outside Services	105.40
(blank)	(blank)	0	Contractor Services- Other	81009766	Outside Services	185.77
(blank)	(blank)	0	Contractor Services- Other	81530220	Outside Services	405.33
(blank)	(blank)	0	Contractor Services- Other	81530788	Outside Services	0.01
(blank)	(blank)	0	Contractor Services- Other	81721526	Outside Services	0.07
(blank)	(blank)	0	Contractor Services- Other	81771986	Outside Services	(0.12)
(blank)	(blank)	0	Contractor Services- Other	82094995	Outside Services	(2,440.82)
(blank)	(blank)	0	Contractor Services- Other	82160617	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Services- Other	82284350	Outside Services	(0.34)
(blank)	(blank)	0	Contractor Services- Other	82430100	Outside Services	(0.01)
(blank)	(blank)	0	Contractor Services- Other	82501090	Outside Services	1,106.48
(blank)	(blank)	0	Contractor Services- Other	82756686	Outside Services	(32.66)
(blank)	(blank)	0	Contractor Services- Other	2M032713	Outside Services	251.17
(blank)	(blank)	0	Contractor Services- Other	2M033236	Outside Services	(5.80)
(blank)	(blank)	0	Contractor Services- Other	2M033252	Outside Services	0.32
(blank)	(blank)	0	Contractor- Unit Price	80005648	Outside Services	1,887.42
(blank)	(blank)	0	Contractor- Unit Price	80006988	Outside Services	(8,593.00)
(blank)	(blank)	0	Contractor- Unit Price	80014253	Outside Services	(1.78)
(blank)	(blank)	0	Contractor- Unit Price	80015806	Outside Services	(42.20)
(blank)	(blank)	0	Contractor- Unit Price	80018239	Outside Services	127.10
(blank)	(blank)	0	Contractor- Unit Price	80018259	Outside Services	(103.11)
(blank)	(blank)	0	Contractor- Unit Price	80019988	Outside Services	(151.00)
(blank)	(blank)	0	Contractor- Unit Price	80020416	Outside Services	(68.08)
(blank)	(blank)	0	Contractor- Unit Price	80021558	Outside Services	247.54
(blank)	(blank)	0	Contractor- Unit Price	80021688	Outside Services	(247.57)
(blank)	(blank)	0	Contractor- Unit Price	80021774	Outside Services	(22,574.92)
(blank)	(blank)	0	Contractor- Unit Price	80022324	Outside Services	(1,147.66)
(blank)	(blank)	0	Contractor- Unit Price	80022604	Outside Services	2.85
(blank)	(blank)	0	Contractor- Unit Price	80022638	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80023149	Outside Services	(127.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80023281	Outside Services	608.25
(blank)	(blank)	0	Contractor- Unit Price	80023512	Outside Services	509.69
(blank)	(blank)	0	Contractor- Unit Price	80023677	Outside Services	800.86
(blank)	(blank)	0	Contractor- Unit Price	80023792	Outside Services	(54.78)
(blank)	(blank)	0	Contractor- Unit Price	80024059	Outside Services	1.38
(blank)	(blank)	0	Contractor- Unit Price	80024301	Outside Services	(152.58)
(blank)	(blank)	0	Contractor- Unit Price	80024429	Outside Services	2,503.69
(blank)	(blank)	0	Contractor- Unit Price	80024781	Outside Services	236.28
(blank)	(blank)	0	Contractor- Unit Price	80025061	Outside Services	14.80
(blank)	(blank)	0	Contractor- Unit Price	80026525	Outside Services	167.00
(blank)	(blank)	0	Contractor- Unit Price	80026893	Outside Services	(1,773.72)
(blank)	(blank)	0	Contractor- Unit Price	80029251	Outside Services	(1,250.22)
(blank)	(blank)	0	Contractor- Unit Price	80036562	Outside Services	(5.98)
(blank)	(blank)	0	Contractor- Unit Price	80038673	Outside Services	(151.00)
(blank)	(blank)	0	Contractor- Unit Price	80041046	Outside Services	(22.40)
(blank)	(blank)	0	Contractor- Unit Price	80042280	Outside Services	(0.13)
(blank)	(blank)	0	Contractor- Unit Price	80042713	Outside Services	2.46
(blank)	(blank)	0	Contractor- Unit Price	80043511	Outside Services	178.09
(blank)	(blank)	0	Contractor- Unit Price	80043891	Outside Services	804.46
(blank)	(blank)	0	Contractor- Unit Price	80044339	Outside Services	(84.53)
(blank)	(blank)	0	Contractor- Unit Price	80045757	Outside Services	(6,420.12)
(blank)	(blank)	0	Contractor- Unit Price	80045768	Outside Services	(0.27)
(blank)	(blank)	0	Contractor- Unit Price	80046489	Outside Services	1,721.18
(blank)	(blank)	0	Contractor- Unit Price	80046838	Outside Services	(4,602.21)
(blank)	(blank)	0	Contractor- Unit Price	80048641	Outside Services	853.48
(blank)	(blank)	0	Contractor- Unit Price	80051227	Outside Services	0.51
(blank)	(blank)	0	Contractor- Unit Price	80052037	Outside Services	(1,616.73)
(blank)	(blank)	0	Contractor- Unit Price	80052259	Outside Services	(97.10)
(blank)	(blank)	0	Contractor- Unit Price	80052776	Outside Services	6.46
(blank)	(blank)	0	Contractor- Unit Price	80056054	Outside Services	(9.08)
(blank)	(blank)	0	Contractor- Unit Price	80057581	Outside Services	871.63
(blank)	(blank)	0	Contractor- Unit Price	80058374	Outside Services	(1,157.93)
(blank)	(blank)	0	Contractor- Unit Price	80059130	Outside Services	58.33
(blank)	(blank)	0	Contractor- Unit Price	80059394	Outside Services	(101.37)
(blank)	(blank)	0	Contractor- Unit Price	80059786	Outside Services	181.47
(blank)	(blank)	0	Contractor- Unit Price	80060543	Outside Services	0.67
(blank)	(blank)	0	Contractor- Unit Price	80061074	Outside Services	(360.48)
(blank)	(blank)	0	Contractor- Unit Price	80062708	Outside Services	3,687.58
(blank)	(blank)	0	Contractor- Unit Price	80065600	Outside Services	(765.47)
(blank)	(blank)	0	Contractor- Unit Price	80065946	Outside Services	(478.31)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80067068	Outside Services	(34.24)
(blank)	(blank)	0	Contractor- Unit Price	80067816	Outside Services	(219.06)
(blank)	(blank)	0	Contractor- Unit Price	80067819	Outside Services	(198.99)
(blank)	(blank)	0	Contractor- Unit Price	80067953	Outside Services	(112.34)
(blank)	(blank)	0	Contractor- Unit Price	80069233	Outside Services	(20.03)
(blank)	(blank)	0	Contractor- Unit Price	80071091	Outside Services	(0.88)
(blank)	(blank)	0	Contractor- Unit Price	80071959	Outside Services	(6.45)
(blank)	(blank)	0	Contractor- Unit Price	80074030	Outside Services	2.14
(blank)	(blank)	0	Contractor- Unit Price	80074391	Outside Services	(11.63)
(blank)	(blank)	0	Contractor- Unit Price	80075932	Outside Services	1,898.44
(blank)	(blank)	0	Contractor- Unit Price	80076173	Outside Services	116.58
(blank)	(blank)	0	Contractor- Unit Price	80077608	Outside Services	(82.50)
(blank)	(blank)	0	Contractor- Unit Price	80077834	Outside Services	(71.26)
(blank)	(blank)	0	Contractor- Unit Price	80078123	Outside Services	(15.44)
(blank)	(blank)	0	Contractor- Unit Price	80078162	Outside Services	0.25
(blank)	(blank)	0	Contractor- Unit Price	80078343	Outside Services	(7.92)
(blank)	(blank)	0	Contractor- Unit Price	80078914	Outside Services	(126.18)
(blank)	(blank)	0	Contractor- Unit Price	80079184	Outside Services	8.58
(blank)	(blank)	0	Contractor- Unit Price	80079691	Outside Services	814.79
(blank)	(blank)	0	Contractor- Unit Price	80079932	Outside Services	179.38
(blank)	(blank)	0	Contractor- Unit Price	80080484	Outside Services	(422.41)
(blank)	(blank)	0	Contractor- Unit Price	80080905	Outside Services	(216.80)
(blank)	(blank)	0	Contractor- Unit Price	80081275	Outside Services	318.67
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(blank)	(blank)	0	Contractor- Unit Price	80082154	Outside Services	(318.39)
(blank)	(blank)	0	Contractor- Unit Price	80082337	Outside Services	30.10
(blank)	(blank)	0	Contractor- Unit Price	80082531	Outside Services	1,443.10
(blank)	(blank)	0	Contractor- Unit Price	80082877	Outside Services	(399.09)
(blank)	(blank)	0	Contractor- Unit Price	80083546	Outside Services	(40.77)
(blank)	(blank)	0	Contractor- Unit Price	80084480	Outside Services	6.06
(blank)	(blank)	0	Contractor- Unit Price	80084828	Outside Services	(22.29)
(blank)	(blank)	0	Contractor- Unit Price	80084867	Outside Services	3,079.32
(blank)	(blank)	0	Contractor- Unit Price	80085175	Outside Services	(628.89)
(blank)	(blank)	0	Contractor- Unit Price	80085375	Outside Services	(385.58)
(blank)	(blank)	0	Contractor- Unit Price	80088230	Outside Services	186.06
(blank)	(blank)	0	Contractor- Unit Price	80089098	Outside Services	116.58
(blank)	(blank)	0	Contractor- Unit Price	80089887	Outside Services	(75.46)
(blank)	(blank)	0	Contractor- Unit Price	80091083	Outside Services	(74.58)
(blank)	(blank)	0	Contractor- Unit Price	80091823	Outside Services	128.83
(blank)	(blank)	0	Contractor- Unit Price	80092096	Outside Services	23.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80092097	Outside Services	340.91
(blank)	(blank)	0	Contractor- Unit Price	80092513	Outside Services	(0.10)
(blank)	(blank)	0	Contractor- Unit Price	80092609	Outside Services	(0.15)
(blank)	(blank)	0	Contractor- Unit Price	80092700	Outside Services	1.53
(blank)	(blank)	0	Contractor- Unit Price	80097054	Outside Services	(746.71)
(blank)	(blank)	0	Contractor- Unit Price	80097610	Outside Services	344.88
(blank)	(blank)	0	Contractor- Unit Price	80098974	Outside Services	389.76
(blank)	(blank)	0	Contractor- Unit Price	80099626	Outside Services	(206.50)
(blank)	(blank)	0	Contractor- Unit Price	80099637	Outside Services	(226.49)
(blank)	(blank)	0	Contractor- Unit Price	80100037	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80100058	Outside Services	1.70
(blank)	(blank)	0	Contractor- Unit Price	80101131	Outside Services	(4,992.78)
(blank)	(blank)	0	Contractor- Unit Price	80101304	Outside Services	(3,766.37)
(blank)	(blank)	0	Contractor- Unit Price	80101313	Outside Services	(3,666.35)
(blank)	(blank)	0	Contractor- Unit Price	80101666	Outside Services	(669.84)
(blank)	(blank)	0	Contractor- Unit Price	80101755	Outside Services	257.59
(blank)	(blank)	0	Contractor- Unit Price	80101978	Outside Services	307.34
(blank)	(blank)	0	Contractor- Unit Price	80102513	Outside Services	(17.49)
(blank)	(blank)	0	Contractor- Unit Price	80103536	Outside Services	88.22
(blank)	(blank)	0	Contractor- Unit Price	80104264	Outside Services	(308.59)
(blank)	(blank)	0	Contractor- Unit Price	80104916	Outside Services	17.82
(blank)	(blank)	0	Contractor- Unit Price	80105109	Outside Services	1,394.53
(blank)	(blank)	0	Contractor- Unit Price	80105181	Outside Services	475.00
(blank)	(blank)	0	Contractor- Unit Price	80105685	Outside Services	(76.93)
(blank)	(blank)	0	Contractor- Unit Price	80106113	Outside Services	(116.14)
(blank)	(blank)	0	Contractor- Unit Price	80107548	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80107759	Outside Services	(207.67)
(blank)	(blank)	0	Contractor- Unit Price	80108935	Outside Services	(8.50)
(blank)	(blank)	0	Contractor- Unit Price	80109530	Outside Services	(30.54)
(blank)	(blank)	0	Contractor- Unit Price	80112236	Outside Services	(184.45)
(blank)	(blank)	0	Contractor- Unit Price	80112792	Outside Services	(13.44)
(blank)	(blank)	0	Contractor- Unit Price	80112797	Outside Services	(2,854.22)
(blank)	(blank)	0	Contractor- Unit Price	80113139	Outside Services	128.32
(blank)	(blank)	0	Contractor- Unit Price	80113945	Outside Services	(1,166.74)
(blank)	(blank)	0	Contractor- Unit Price	80114278	Outside Services	(47.10)
(blank)	(blank)	0	Contractor- Unit Price	80114666	Outside Services	(49.60)
(blank)	(blank)	0	Contractor- Unit Price	80114806	Outside Services	(203.25)
(blank)	(blank)	0	Contractor- Unit Price	80114997	Outside Services	(265.46)
(blank)	(blank)	0	Contractor- Unit Price	80115026	Outside Services	18.88
(blank)	(blank)	0	Contractor- Unit Price	80118542	Outside Services	5,200.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80118858	Outside Services	(4.44)
(blank)	(blank)	0	Contractor- Unit Price	80119172	Outside Services	319.70
(blank)	(blank)	0	Contractor- Unit Price	80120066	Outside Services	61.49
(blank)	(blank)	0	Contractor- Unit Price	80120382	Outside Services	13.93
(blank)	(blank)	0	Contractor- Unit Price	80120715	Outside Services	(79.30)
(blank)	(blank)	0	Contractor- Unit Price	80120955	Outside Services	(136.07)
(blank)	(blank)	0	Contractor- Unit Price	80121962	Outside Services	7,923.02
(blank)	(blank)	0	Contractor- Unit Price	80122067	Outside Services	888.84
(blank)	(blank)	0	Contractor- Unit Price	80122344	Outside Services	7.55
(blank)	(blank)	0	Contractor- Unit Price	80122404	Outside Services	(4,444.34)
(blank)	(blank)	0	Contractor- Unit Price	80122487	Outside Services	(25.00)
(blank)	(blank)	0	Contractor- Unit Price	80122918	Outside Services	475.11
(blank)	(blank)	0	Contractor- Unit Price	80122948	Outside Services	75.74
(blank)	(blank)	0	Contractor- Unit Price	80123282	Outside Services	(1,725.99)
(blank)	(blank)	0	Contractor- Unit Price	80124328	Outside Services	1,954.30
(blank)	(blank)	0	Contractor- Unit Price	80124593	Outside Services	(50.00)
(blank)	(blank)	0	Contractor- Unit Price	80124731	Outside Services	97.01
(blank)	(blank)	0	Contractor- Unit Price	80125257	Outside Services	28.01
(blank)	(blank)	0	Contractor- Unit Price	80125272	Outside Services	28.02
(blank)	(blank)	0	Contractor- Unit Price	80125391	Outside Services	(22.50)
(blank)	(blank)	0	Contractor- Unit Price	80125660	Outside Services	(675.01)
(blank)	(blank)	0	Contractor- Unit Price	80125697	Outside Services	(21.22)
(blank)	(blank)	0	Contractor- Unit Price	80126814	Outside Services	4,354.34
(blank)	(blank)	0	Contractor- Unit Price	80127614	Outside Services	(2,114.55)
(blank)	(blank)	0	Contractor- Unit Price	80127800	Outside Services	(1,100.66)
(blank)	(blank)	0	Contractor- Unit Price	80130224	Outside Services	4,097.23
(blank)	(blank)	0	Contractor- Unit Price	80130391	Outside Services	(39.07)
(blank)	(blank)	0	Contractor- Unit Price	80131585	Outside Services	78.09
(blank)	(blank)	0	Contractor- Unit Price	80132551	Outside Services	727.95
(blank)	(blank)	0	Contractor- Unit Price	80132583	Outside Services	(19.25)
(blank)	(blank)	0	Contractor- Unit Price	80132594	Outside Services	(81.88)
(blank)	(blank)	0	Contractor- Unit Price	80133802	Outside Services	468.15
(blank)	(blank)	0	Contractor- Unit Price	80133814	Outside Services	93.41
(blank)	(blank)	0	Contractor- Unit Price	80133838	Outside Services	823.00
(blank)	(blank)	0	Contractor- Unit Price	80134736	Outside Services	65.20
(blank)	(blank)	0	Contractor- Unit Price	80136308	Outside Services	1,101.84
(blank)	(blank)	0	Contractor- Unit Price	80137962	Outside Services	243.78
(blank)	(blank)	0	Contractor- Unit Price	80138238	Outside Services	(146.60)
(blank)	(blank)	0	Contractor- Unit Price	80138409	Outside Services	147.62
(blank)	(blank)	0	Contractor- Unit Price	80139790	Outside Services	196.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80140411	Outside Services	(106.26)
(blank)	(blank)	0	Contractor- Unit Price	80142084	Outside Services	(61.00)
(blank)	(blank)	0	Contractor- Unit Price	80142422	Outside Services	(32.48)
(blank)	(blank)	0	Contractor- Unit Price	80142750	Outside Services	168.12
(blank)	(blank)	0	Contractor- Unit Price	80143772	Outside Services	79.16
(blank)	(blank)	0	Contractor- Unit Price	80144959	Outside Services	(15.29)
(blank)	(blank)	0	Contractor- Unit Price	80145285	Outside Services	(1.26)
(blank)	(blank)	0	Contractor- Unit Price	80146521	Outside Services	(24.39)
(blank)	(blank)	0	Contractor- Unit Price	80146756	Outside Services	23.16
(blank)	(blank)	0	Contractor- Unit Price	80147013	Outside Services	(2.83)
(blank)	(blank)	0	Contractor- Unit Price	80147082	Outside Services	471.17
(blank)	(blank)	0	Contractor- Unit Price	80147467	Outside Services	0.03
(blank)	(blank)	0	Contractor- Unit Price	80147832	Outside Services	(151.51)
(blank)	(blank)	0	Contractor- Unit Price	80150202	Outside Services	(960.95)
(blank)	(blank)	0	Contractor- Unit Price	80150364	Outside Services	34.91
(blank)	(blank)	0	Contractor- Unit Price	80155490	Outside Services	50.28
(blank)	(blank)	0	Contractor- Unit Price	80155535	Outside Services	(1.17)
(blank)	(blank)	0	Contractor- Unit Price	80155942	Outside Services	(163.15)
(blank)	(blank)	0	Contractor- Unit Price	80156397	Outside Services	(27.74)
(blank)	(blank)	0	Contractor- Unit Price	80156455	Outside Services	(674.00)
(blank)	(blank)	0	Contractor- Unit Price	80156524	Outside Services	(293.66)
(blank)	(blank)	0	Contractor- Unit Price	80156589	Outside Services	(325.70)
(blank)	(blank)	0	Contractor- Unit Price	80156684	Outside Services	2,247.46
(blank)	(blank)	0	Contractor- Unit Price	80158946	Outside Services	(1.16)
(blank)	(blank)	0	Contractor- Unit Price	80159228	Outside Services	(4.75)
(blank)	(blank)	0	Contractor- Unit Price	80159282	Outside Services	(133.75)
(blank)	(blank)	0	Contractor- Unit Price	80159621	Outside Services	(19.00)
(blank)	(blank)	0	Contractor- Unit Price	80159762	Outside Services	(25.00)
(blank)	(blank)	0	Contractor- Unit Price	80159960	Outside Services	(26.29)
(blank)	(blank)	0	Contractor- Unit Price	80160024	Outside Services	(26.88)
(blank)	(blank)	0	Contractor- Unit Price	80160126	Outside Services	38.19
(blank)	(blank)	0	Contractor- Unit Price	80160868	Outside Services	(2.04)
(blank)	(blank)	0	Contractor- Unit Price	80161631	Outside Services	(3.92)
(blank)	(blank)	0	Contractor- Unit Price	80163483	Outside Services	(10.11)
(blank)	(blank)	0	Contractor- Unit Price	80166101	Outside Services	159.59
(blank)	(blank)	0	Contractor- Unit Price	80166487	Outside Services	692.23
(blank)	(blank)	0	Contractor- Unit Price	80166784	Outside Services	(126.38)
(blank)	(blank)	0	Contractor- Unit Price	80167127	Outside Services	(484.33)
(blank)	(blank)	0	Contractor- Unit Price	80167730	Outside Services	(266.24)
(blank)	(blank)	0	Contractor- Unit Price	80167800	Outside Services	17.43

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80167802	Outside Services	(404.50)
(blank)	(blank)	0	Contractor- Unit Price	80169152	Outside Services	(53.00)
(blank)	(blank)	0	Contractor- Unit Price	80169193	Outside Services	(133.20)
(blank)	(blank)	0	Contractor- Unit Price	80169622	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80170598	Outside Services	(38.50)
(blank)	(blank)	0	Contractor- Unit Price	80171239	Outside Services	330.13
(blank)	(blank)	0	Contractor- Unit Price	80172028	Outside Services	(142.25)
(blank)	(blank)	0	Contractor- Unit Price	80175926	Outside Services	700.99
(blank)	(blank)	0	Contractor- Unit Price	80176644	Outside Services	(22.28)
(blank)	(blank)	0	Contractor- Unit Price	80176724	Outside Services	(194.45)
(blank)	(blank)	0	Contractor- Unit Price	80176726	Outside Services	(649.01)
(blank)	(blank)	0	Contractor- Unit Price	80177369	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80177909	Outside Services	864.34
(blank)	(blank)	0	Contractor- Unit Price	80178034	Outside Services	113.42
(blank)	(blank)	0	Contractor- Unit Price	80178257	Outside Services	(251.25)
(blank)	(blank)	0	Contractor- Unit Price	80178340	Outside Services	(87.04)
(blank)	(blank)	0	Contractor- Unit Price	80178771	Outside Services	76.34
(blank)	(blank)	0	Contractor- Unit Price	80178935	Outside Services	(8.35)
(blank)	(blank)	0	Contractor- Unit Price	80179218	Outside Services	(2,359.57)
(blank)	(blank)	0	Contractor- Unit Price	80180546	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	80181039	Outside Services	(25.00)
(blank)	(blank)	0	Contractor- Unit Price	80181379	Outside Services	(120.04)
(blank)	(blank)	0	Contractor- Unit Price	80182172	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80182500	Outside Services	(134.49)
(blank)	(blank)	0	Contractor- Unit Price	80182629	Outside Services	42.13
(blank)	(blank)	0	Contractor- Unit Price	80182837	Outside Services	(587.22)
(blank)	(blank)	0	Contractor- Unit Price	80183194	Outside Services	(345.59)
(blank)	(blank)	0	Contractor- Unit Price	80185116	Outside Services	(4.59)
(blank)	(blank)	0	Contractor- Unit Price	80185173	Outside Services	(76.60)
(blank)	(blank)	0	Contractor- Unit Price	80185283	Outside Services	(69.45)
(blank)	(blank)	0	Contractor- Unit Price	80187273	Outside Services	(115.93)
(blank)	(blank)	0	Contractor- Unit Price	80187540	Outside Services	2,176.52
(blank)	(blank)	0	Contractor- Unit Price	80187650	Outside Services	1,479.45
(blank)	(blank)	0	Contractor- Unit Price	80187671	Outside Services	1,268.03
(blank)	(blank)	0	Contractor- Unit Price	80188221	Outside Services	82.57
(blank)	(blank)	0	Contractor- Unit Price	80188279	Outside Services	(9.28)
(blank)	(blank)	0	Contractor- Unit Price	80188442	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80188443	Outside Services	12.93
(blank)	(blank)	0	Contractor- Unit Price	80188444	Outside Services	54.57
(blank)	(blank)	0	Contractor- Unit Price	80188489	Outside Services	2,377.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80188732	Outside Services	54.42
(blank)	(blank)	0	Contractor- Unit Price	80188874	Outside Services	(89.57)
(blank)	(blank)	0	Contractor- Unit Price	80189083	Outside Services	(927.80)
(blank)	(blank)	0	Contractor- Unit Price	80189114	Outside Services	91.55
(blank)	(blank)	0	Contractor- Unit Price	80189164	Outside Services	180.00
(blank)	(blank)	0	Contractor- Unit Price	80189416	Outside Services	1,251.84
(blank)	(blank)	0	Contractor- Unit Price	80191231	Outside Services	(197.17)
(blank)	(blank)	0	Contractor- Unit Price	80191339	Outside Services	176.24
(blank)	(blank)	0	Contractor- Unit Price	80191466	Outside Services	(130.59)
(blank)	(blank)	0	Contractor- Unit Price	80191493	Outside Services	35.19
(blank)	(blank)	0	Contractor- Unit Price	80191648	Outside Services	(7,311.30)
(blank)	(blank)	0	Contractor- Unit Price	80192250	Outside Services	177.44
(blank)	(blank)	0	Contractor- Unit Price	80192324	Outside Services	(7.13)
(blank)	(blank)	0	Contractor- Unit Price	80193107	Outside Services	1,479.45
(blank)	(blank)	0	Contractor- Unit Price	80193392	Outside Services	(176.70)
(blank)	(blank)	0	Contractor- Unit Price	80194932	Outside Services	(169.87)
(blank)	(blank)	0	Contractor- Unit Price	80195122	Outside Services	468.22
(blank)	(blank)	0	Contractor- Unit Price	80195175	Outside Services	(8.96)
(blank)	(blank)	0	Contractor- Unit Price	80195244	Outside Services	(328.37)
(blank)	(blank)	0	Contractor- Unit Price	80195409	Outside Services	88.69
(blank)	(blank)	0	Contractor- Unit Price	80195836	Outside Services	(54.78)
(blank)	(blank)	0	Contractor- Unit Price	80195909	Outside Services	50.45
(blank)	(blank)	0	Contractor- Unit Price	80195915	Outside Services	(260.05)
(blank)	(blank)	0	Contractor- Unit Price	80195936	Outside Services	(141.35)
(blank)	(blank)	0	Contractor- Unit Price	80195968	Outside Services	(0.51)
(blank)	(blank)	0	Contractor- Unit Price	80195969	Outside Services	(15.94)
(blank)	(blank)	0	Contractor- Unit Price	80195972	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80196067	Outside Services	5,888.84
(blank)	(blank)	0	Contractor- Unit Price	80196730	Outside Services	(32.50)
(blank)	(blank)	0	Contractor- Unit Price	80196731	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	80197125	Outside Services	83.21
(blank)	(blank)	0	Contractor- Unit Price	80197142	Outside Services	174.04
(blank)	(blank)	0	Contractor- Unit Price	80197222	Outside Services	60.91
(blank)	(blank)	0	Contractor- Unit Price	80197528	Outside Services	(86.46)
(blank)	(blank)	0	Contractor- Unit Price	80197611	Outside Services	(200.70)
(blank)	(blank)	0	Contractor- Unit Price	80197646	Outside Services	979.90
(blank)	(blank)	0	Contractor- Unit Price	80197717	Outside Services	2,699.43
(blank)	(blank)	0	Contractor- Unit Price	80197862	Outside Services	(1,190.80)
(blank)	(blank)	0	Contractor- Unit Price	80197996	Outside Services	217.71
(blank)	(blank)	0	Contractor- Unit Price	80198190	Outside Services	4.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80198514	Outside Services	(3,172.21)
(blank)	(blank)	0	Contractor- Unit Price	80199158	Outside Services	(3,287.62)
(blank)	(blank)	0	Contractor- Unit Price	80199283	Outside Services	(956.12)
(blank)	(blank)	0	Contractor- Unit Price	80200172	Outside Services	2,621.24
(blank)	(blank)	0	Contractor- Unit Price	80200277	Outside Services	12.94
(blank)	(blank)	0	Contractor- Unit Price	80200349	Outside Services	323.63
(blank)	(blank)	0	Contractor- Unit Price	80200507	Outside Services	226.17
(blank)	(blank)	0	Contractor- Unit Price	80200940	Outside Services	163.75
(blank)	(blank)	0	Contractor- Unit Price	80200993	Outside Services	(358.17)
(blank)	(blank)	0	Contractor- Unit Price	80201432	Outside Services	(78.50)
(blank)	(blank)	0	Contractor- Unit Price	80201541	Outside Services	39.71
(blank)	(blank)	0	Contractor- Unit Price	80201884	Outside Services	(1.01)
(blank)	(blank)	0	Contractor- Unit Price	80202034	Outside Services	1,034.09
(blank)	(blank)	0	Contractor- Unit Price	80202613	Outside Services	(109.54)
(blank)	(blank)	0	Contractor- Unit Price	80202720	Outside Services	(75.42)
(blank)	(blank)	0	Contractor- Unit Price	80202938	Outside Services	(943.10)
(blank)	(blank)	0	Contractor- Unit Price	80203008	Outside Services	(23.12)
(blank)	(blank)	0	Contractor- Unit Price	80203013	Outside Services	(101.55)
(blank)	(blank)	0	Contractor- Unit Price	80203017	Outside Services	(129.22)
(blank)	(blank)	0	Contractor- Unit Price	80204249	Outside Services	(376.97)
(blank)	(blank)	0	Contractor- Unit Price	80204473	Outside Services	710.94
(blank)	(blank)	0	Contractor- Unit Price	80204853	Outside Services	(51.50)
(blank)	(blank)	0	Contractor- Unit Price	80204870	Outside Services	32,589.16
(blank)	(blank)	0	Contractor- Unit Price	80204876	Outside Services	(70.04)
(blank)	(blank)	0	Contractor- Unit Price	80205169	Outside Services	(253.55)
(blank)	(blank)	0	Contractor- Unit Price	80205990	Outside Services	232.46
(blank)	(blank)	0	Contractor- Unit Price	80206832	Outside Services	(24.54)
(blank)	(blank)	0	Contractor- Unit Price	80207273	Outside Services	(13.27)
(blank)	(blank)	0	Contractor- Unit Price	80207327	Outside Services	565.44
(blank)	(blank)	0	Contractor- Unit Price	80207848	Outside Services	144.89
(blank)	(blank)	0	Contractor- Unit Price	80208553	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80208566	Outside Services	248.30
(blank)	(blank)	0	Contractor- Unit Price	80208576	Outside Services	(12.84)
(blank)	(blank)	0	Contractor- Unit Price	80208715	Outside Services	120.47
(blank)	(blank)	0	Contractor- Unit Price	80208893	Outside Services	(26.93)
(blank)	(blank)	0	Contractor- Unit Price	80211067	Outside Services	40.88
(blank)	(blank)	0	Contractor- Unit Price	80211081	Outside Services	5,481.03
(blank)	(blank)	0	Contractor- Unit Price	80211110	Outside Services	(92.64)
(blank)	(blank)	0	Contractor- Unit Price	80211126	Outside Services	55.33
(blank)	(blank)	0	Contractor- Unit Price	80211195	Outside Services	0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80211219	Outside Services	864.55
(blank)	(blank)	0	Contractor- Unit Price	80211394	Outside Services	(869.04)
(blank)	(blank)	0	Contractor- Unit Price	80211441	Outside Services	94.37
(blank)	(blank)	0	Contractor- Unit Price	80211657	Outside Services	943.71
(blank)	(blank)	0	Contractor- Unit Price	80211752	Outside Services	115.82
(blank)	(blank)	0	Contractor- Unit Price	80211852	Outside Services	177.03
(blank)	(blank)	0	Contractor- Unit Price	80212007	Outside Services	172.10
(blank)	(blank)	0	Contractor- Unit Price	80212081	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80212643	Outside Services	37.03
(blank)	(blank)	0	Contractor- Unit Price	80212646	Outside Services	(186.10)
(blank)	(blank)	0	Contractor- Unit Price	80212682	Outside Services	(148.34)
(blank)	(blank)	0	Contractor- Unit Price	80212748	Outside Services	(137.50)
(blank)	(blank)	0	Contractor- Unit Price	80212882	Outside Services	244.62
(blank)	(blank)	0	Contractor- Unit Price	80212929	Outside Services	214.84
(blank)	(blank)	0	Contractor- Unit Price	80212934	Outside Services	184.80
(blank)	(blank)	0	Contractor- Unit Price	80212955	Outside Services	(126.94)
(blank)	(blank)	0	Contractor- Unit Price	80212978	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80213394	Outside Services	(0.11)
(blank)	(blank)	0	Contractor- Unit Price	80213513	Outside Services	(79.27)
(blank)	(blank)	0	Contractor- Unit Price	80213750	Outside Services	145.68
(blank)	(blank)	0	Contractor- Unit Price	80214132	Outside Services	220.96
(blank)	(blank)	0	Contractor- Unit Price	80214375	Outside Services	322.87
(blank)	(blank)	0	Contractor- Unit Price	80214510	Outside Services	(80.69)
(blank)	(blank)	0	Contractor- Unit Price	80214579	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80214612	Outside Services	159.18
(blank)	(blank)	0	Contractor- Unit Price	80214888	Outside Services	198.32
(blank)	(blank)	0	Contractor- Unit Price	80215029	Outside Services	(128.61)
(blank)	(blank)	0	Contractor- Unit Price	80215058	Outside Services	(976.08)
(blank)	(blank)	0	Contractor- Unit Price	80215073	Outside Services	(4.13)
(blank)	(blank)	0	Contractor- Unit Price	80217294	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80217683	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80217699	Outside Services	468.21
(blank)	(blank)	0	Contractor- Unit Price	80218390	Outside Services	(167.19)
(blank)	(blank)	0	Contractor- Unit Price	80218960	Outside Services	(56.00)
(blank)	(blank)	0	Contractor- Unit Price	80220942	Outside Services	(260.20)
(blank)	(blank)	0	Contractor- Unit Price	80221108	Outside Services	3,051.92
(blank)	(blank)	0	Contractor- Unit Price	80221133	Outside Services	299.62
(blank)	(blank)	0	Contractor- Unit Price	80221503	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80222458	Outside Services	2,001.68
(blank)	(blank)	0	Contractor- Unit Price	80223685	Outside Services	(831.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80223772	Outside Services	45.10
(blank)	(blank)	0	Contractor- Unit Price	80224046	Outside Services	(963.87)
(blank)	(blank)	0	Contractor- Unit Price	80225263	Outside Services	33.68
(blank)	(blank)	0	Contractor- Unit Price	80225652	Outside Services	228.24
(blank)	(blank)	0	Contractor- Unit Price	80225687	Outside Services	(64.37)
(blank)	(blank)	0	Contractor- Unit Price	80226492	Outside Services	(5,119.73)
(blank)	(blank)	0	Contractor- Unit Price	80226551	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	80226819	Outside Services	127.85
(blank)	(blank)	0	Contractor- Unit Price	80226836	Outside Services	268.66
(blank)	(blank)	0	Contractor- Unit Price	80227216	Outside Services	(58.96)
(blank)	(blank)	0	Contractor- Unit Price	80228184	Outside Services	(74.59)
(blank)	(blank)	0	Contractor- Unit Price	80228458	Outside Services	(710.33)
(blank)	(blank)	0	Contractor- Unit Price	80228649	Outside Services	21.05
(blank)	(blank)	0	Contractor- Unit Price	80228722	Outside Services	19.85
(blank)	(blank)	0	Contractor- Unit Price	80228778	Outside Services	124.35
(blank)	(blank)	0	Contractor- Unit Price	80229407	Outside Services	8.52
(blank)	(blank)	0	Contractor- Unit Price	80229607	Outside Services	242.17
(blank)	(blank)	0	Contractor- Unit Price	80229739	Outside Services	62.42
(blank)	(blank)	0	Contractor- Unit Price	80229781	Outside Services	(137.50)
(blank)	(blank)	0	Contractor- Unit Price	80230365	Outside Services	19.49
(blank)	(blank)	0	Contractor- Unit Price	80230417	Outside Services	(63.30)
(blank)	(blank)	0	Contractor- Unit Price	80230459	Outside Services	273.28
(blank)	(blank)	0	Contractor- Unit Price	80230464	Outside Services	(490.72)
(blank)	(blank)	0	Contractor- Unit Price	80230470	Outside Services	118.31
(blank)	(blank)	0	Contractor- Unit Price	80230519	Outside Services	(46.77)
(blank)	(blank)	0	Contractor- Unit Price	80230521	Outside Services	475.00
(blank)	(blank)	0	Contractor- Unit Price	80232511	Outside Services	(645.69)
(blank)	(blank)	0	Contractor- Unit Price	80232519	Outside Services	(21.83)
(blank)	(blank)	0	Contractor- Unit Price	80233728	Outside Services	(119.21)
(blank)	(blank)	0	Contractor- Unit Price	80234435	Outside Services	9.09
(blank)	(blank)	0	Contractor- Unit Price	80238621	Outside Services	(310.10)
(blank)	(blank)	0	Contractor- Unit Price	80238701	Outside Services	132.26
(blank)	(blank)	0	Contractor- Unit Price	80238702	Outside Services	(65.00)
(blank)	(blank)	0	Contractor- Unit Price	80238846	Outside Services	(2.96)
(blank)	(blank)	0	Contractor- Unit Price	80238907	Outside Services	(527.00)
(blank)	(blank)	0	Contractor- Unit Price	80239309	Outside Services	(104.88)
(blank)	(blank)	0	Contractor- Unit Price	80239630	Outside Services	155.30
(blank)	(blank)	0	Contractor- Unit Price	80239674	Outside Services	(75.85)
(blank)	(blank)	0	Contractor- Unit Price	80239899	Outside Services	42.31
(blank)	(blank)	0	Contractor- Unit Price	80239917	Outside Services	77.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80240044	Outside Services	79.72
(blank)	(blank)	0	Contractor- Unit Price	80240096	Outside Services	141.09
(blank)	(blank)	0	Contractor- Unit Price	80240098	Outside Services	26.58
(blank)	(blank)	0	Contractor- Unit Price	80240352	Outside Services	5,413.44
(blank)	(blank)	0	Contractor- Unit Price	80240751	Outside Services	(26.86)
(blank)	(blank)	0	Contractor- Unit Price	80240778	Outside Services	(29.53)
(blank)	(blank)	0	Contractor- Unit Price	80241041	Outside Services	279.06
(blank)	(blank)	0	Contractor- Unit Price	80241195	Outside Services	(27.17)
(blank)	(blank)	0	Contractor- Unit Price	80241498	Outside Services	(1,506.37)
(blank)	(blank)	0	Contractor- Unit Price	80241530	Outside Services	102.77
(blank)	(blank)	0	Contractor- Unit Price	80241841	Outside Services	4.35
(blank)	(blank)	0	Contractor- Unit Price	80242046	Outside Services	(1,530.03)
(blank)	(blank)	0	Contractor- Unit Price	80242268	Outside Services	(32.03)
(blank)	(blank)	0	Contractor- Unit Price	80242292	Outside Services	490.38
(blank)	(blank)	0	Contractor- Unit Price	80242312	Outside Services	128.17
(blank)	(blank)	0	Contractor- Unit Price	80242346	Outside Services	197.36
(blank)	(blank)	0	Contractor- Unit Price	80243441	Outside Services	1.03
(blank)	(blank)	0	Contractor- Unit Price	80243487	Outside Services	(0.06)
(blank)	(blank)	0	Contractor- Unit Price	80243545	Outside Services	165.77
(blank)	(blank)	0	Contractor- Unit Price	80243669	Outside Services	(243.30)
(blank)	(blank)	0	Contractor- Unit Price	80243823	Outside Services	104.32
(blank)	(blank)	0	Contractor- Unit Price	80243856	Outside Services	(226.71)
(blank)	(blank)	0	Contractor- Unit Price	80244027	Outside Services	3,167.55
(blank)	(blank)	0	Contractor- Unit Price	80244050	Outside Services	573.86
(blank)	(blank)	0	Contractor- Unit Price	80244053	Outside Services	19.96
(blank)	(blank)	0	Contractor- Unit Price	80244307	Outside Services	1,881.51
(blank)	(blank)	0	Contractor- Unit Price	80244411	Outside Services	522.08
(blank)	(blank)	0	Contractor- Unit Price	80244554	Outside Services	317.67
(blank)	(blank)	0	Contractor- Unit Price	80244578	Outside Services	377.03
(blank)	(blank)	0	Contractor- Unit Price	80244601	Outside Services	159.65
(blank)	(blank)	0	Contractor- Unit Price	80246360	Outside Services	285.96
(blank)	(blank)	0	Contractor- Unit Price	80246362	Outside Services	18.47
(blank)	(blank)	0	Contractor- Unit Price	80246737	Outside Services	75.92
(blank)	(blank)	0	Contractor- Unit Price	80246745	Outside Services	174.19
(blank)	(blank)	0	Contractor- Unit Price	80246757	Outside Services	295.13
(blank)	(blank)	0	Contractor- Unit Price	80247021	Outside Services	0.81
(blank)	(blank)	0	Contractor- Unit Price	80247148	Outside Services	301.98
(blank)	(blank)	0	Contractor- Unit Price	80247208	Outside Services	63.87
(blank)	(blank)	0	Contractor- Unit Price	80247261	Outside Services	(149.84)
(blank)	(blank)	0	Contractor- Unit Price	80247574	Outside Services	(18.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80247692	Outside Services	535.68
(blank)	(blank)	0	Contractor- Unit Price	80248337	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80248440	Outside Services	(18,729.42)
(blank)	(blank)	0	Contractor- Unit Price	80248703	Outside Services	(1,078.16)
(blank)	(blank)	0	Contractor- Unit Price	80248917	Outside Services	(589.60)
(blank)	(blank)	0	Contractor- Unit Price	80249005	Outside Services	260.16
(blank)	(blank)	0	Contractor- Unit Price	80249165	Outside Services	(49.74)
(blank)	(blank)	0	Contractor- Unit Price	80249200	Outside Services	(131.77)
(blank)	(blank)	0	Contractor- Unit Price	80249408	Outside Services	1,998.30
(blank)	(blank)	0	Contractor- Unit Price	80251111	Outside Services	(301.17)
(blank)	(blank)	0	Contractor- Unit Price	80251112	Outside Services	(249.36)
(blank)	(blank)	0	Contractor- Unit Price	80251744	Outside Services	(113.21)
(blank)	(blank)	0	Contractor- Unit Price	80252146	Outside Services	(2,149.14)
(blank)	(blank)	0	Contractor- Unit Price	80252326	Outside Services	(1,686.29)
(blank)	(blank)	0	Contractor- Unit Price	80252354	Outside Services	(157.14)
(blank)	(blank)	0	Contractor- Unit Price	80252562	Outside Services	6.67
(blank)	(blank)	0	Contractor- Unit Price	80252599	Outside Services	771.46
(blank)	(blank)	0	Contractor- Unit Price	80252642	Outside Services	274.86
(blank)	(blank)	0	Contractor- Unit Price	80252791	Outside Services	155.98
(blank)	(blank)	0	Contractor- Unit Price	80252947	Outside Services	(957.06)
(blank)	(blank)	0	Contractor- Unit Price	80253003	Outside Services	(204.30)
(blank)	(blank)	0	Contractor- Unit Price	80253344	Outside Services	174.90
(blank)	(blank)	0	Contractor- Unit Price	80253849	Outside Services	7.89
(blank)	(blank)	0	Contractor- Unit Price	80254153	Outside Services	191.35
(blank)	(blank)	0	Contractor- Unit Price	80254715	Outside Services	(58.39)
(blank)	(blank)	0	Contractor- Unit Price	80254788	Outside Services	16,914.95
(blank)	(blank)	0	Contractor- Unit Price	80255006	Outside Services	236.59
(blank)	(blank)	0	Contractor- Unit Price	80255255	Outside Services	251.14
(blank)	(blank)	0	Contractor- Unit Price	80255464	Outside Services	0.09
(blank)	(blank)	0	Contractor- Unit Price	80255510	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80255818	Outside Services	4.93
(blank)	(blank)	0	Contractor- Unit Price	80256379	Outside Services	400.31
(blank)	(blank)	0	Contractor- Unit Price	80257042	Outside Services	94.81
(blank)	(blank)	0	Contractor- Unit Price	80257045	Outside Services	5.79
(blank)	(blank)	0	Contractor- Unit Price	80257128	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	80257797	Outside Services	37.84
(blank)	(blank)	0	Contractor- Unit Price	80259012	Outside Services	33.78
(blank)	(blank)	0	Contractor- Unit Price	80259084	Outside Services	1,179.99
(blank)	(blank)	0	Contractor- Unit Price	80259186	Outside Services	217.28
(blank)	(blank)	0	Contractor- Unit Price	80259228	Outside Services	122.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80259456	Outside Services	727.97
(blank)	(blank)	0	Contractor- Unit Price	80259970	Outside Services	81.16
(blank)	(blank)	0	Contractor- Unit Price	80260243	Outside Services	6.44
(blank)	(blank)	0	Contractor- Unit Price	80260425	Outside Services	65.30
(blank)	(blank)	0	Contractor- Unit Price	80261596	Outside Services	3.00
(blank)	(blank)	0	Contractor- Unit Price	80261654	Outside Services	(217.92)
(blank)	(blank)	0	Contractor- Unit Price	80263231	Outside Services	3.76
(blank)	(blank)	0	Contractor- Unit Price	80263323	Outside Services	(546.79)
(blank)	(blank)	0	Contractor- Unit Price	80263599	Outside Services	116.29
(blank)	(blank)	0	Contractor- Unit Price	80264152	Outside Services	316.52
(blank)	(blank)	0	Contractor- Unit Price	80264229	Outside Services	2.99
(blank)	(blank)	0	Contractor- Unit Price	80264628	Outside Services	4.00
(blank)	(blank)	0	Contractor- Unit Price	80264707	Outside Services	(55.34)
(blank)	(blank)	0	Contractor- Unit Price	80264793	Outside Services	17.79
(blank)	(blank)	0	Contractor- Unit Price	80265122	Outside Services	(360.82)
(blank)	(blank)	0	Contractor- Unit Price	80265199	Outside Services	(136.93)
(blank)	(blank)	0	Contractor- Unit Price	80265257	Outside Services	(436.45)
(blank)	(blank)	0	Contractor- Unit Price	80265526	Outside Services	(61.16)
(blank)	(blank)	0	Contractor- Unit Price	80266253	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	80266650	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80266656	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80266702	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80266765	Outside Services	28.27
(blank)	(blank)	0	Contractor- Unit Price	80266851	Outside Services	50.99
(blank)	(blank)	0	Contractor- Unit Price	80266986	Outside Services	(55.71)
(blank)	(blank)	0	Contractor- Unit Price	80267001	Outside Services	97.10
(blank)	(blank)	0	Contractor- Unit Price	80267004	Outside Services	(164.78)
(blank)	(blank)	0	Contractor- Unit Price	80267335	Outside Services	89.67
(blank)	(blank)	0	Contractor- Unit Price	80267402	Outside Services	(0.03)
(blank)	(blank)	0	Contractor- Unit Price	80267736	Outside Services	(88.98)
(blank)	(blank)	0	Contractor- Unit Price	80268012	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80268122	Outside Services	(236.23)
(blank)	(blank)	0	Contractor- Unit Price	80269061	Outside Services	487.90
(blank)	(blank)	0	Contractor- Unit Price	80269919	Outside Services	2,557.86
(blank)	(blank)	0	Contractor- Unit Price	80270005	Outside Services	11,504.67
(blank)	(blank)	0	Contractor- Unit Price	80270504	Outside Services	20.11
(blank)	(blank)	0	Contractor- Unit Price	80271036	Outside Services	(2.72)
(blank)	(blank)	0	Contractor- Unit Price	80271116	Outside Services	676.13
(blank)	(blank)	0	Contractor- Unit Price	80272391	Outside Services	475.00
(blank)	(blank)	0	Contractor- Unit Price	80272495	Outside Services	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80272539	Outside Services	498.00
(blank)	(blank)	0	Contractor- Unit Price	80272864	Outside Services	857.04
(blank)	(blank)	0	Contractor- Unit Price	80272961	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80273711	Outside Services	1,445.03
(blank)	(blank)	0	Contractor- Unit Price	80274021	Outside Services	(82.61)
(blank)	(blank)	0	Contractor- Unit Price	80274055	Outside Services	10.74
(blank)	(blank)	0	Contractor- Unit Price	80274360	Outside Services	201.53
(blank)	(blank)	0	Contractor- Unit Price	80274447	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80274826	Outside Services	4.88
(blank)	(blank)	0	Contractor- Unit Price	80275426	Outside Services	(713.97)
(blank)	(blank)	0	Contractor- Unit Price	80275508	Outside Services	(29.39)
(blank)	(blank)	0	Contractor- Unit Price	80275732	Outside Services	(35.93)
(blank)	(blank)	0	Contractor- Unit Price	80275821	Outside Services	(510.06)
(blank)	(blank)	0	Contractor- Unit Price	80275906	Outside Services	66.02
(blank)	(blank)	0	Contractor- Unit Price	80277012	Outside Services	62.94
(blank)	(blank)	0	Contractor- Unit Price	80277037	Outside Services	32.01
(blank)	(blank)	0	Contractor- Unit Price	80277247	Outside Services	(295.72)
(blank)	(blank)	0	Contractor- Unit Price	80277297	Outside Services	214.84
(blank)	(blank)	0	Contractor- Unit Price	80277451	Outside Services	317.15
(blank)	(blank)	0	Contractor- Unit Price	80278227	Outside Services	65.97
(blank)	(blank)	0	Contractor- Unit Price	80278540	Outside Services	(420.67)
(blank)	(blank)	0	Contractor- Unit Price	80278619	Outside Services	0.99
(blank)	(blank)	0	Contractor- Unit Price	80281448	Outside Services	2.58
(blank)	(blank)	0	Contractor- Unit Price	80281499	Outside Services	12.61
(blank)	(blank)	0	Contractor- Unit Price	80281500	Outside Services	17.05
(blank)	(blank)	0	Contractor- Unit Price	80281563	Outside Services	(126.06)
(blank)	(blank)	0	Contractor- Unit Price	80281712	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80281828	Outside Services	1,155.50
(blank)	(blank)	0	Contractor- Unit Price	80281890	Outside Services	(383.70)
(blank)	(blank)	0	Contractor- Unit Price	80282253	Outside Services	884.31
(blank)	(blank)	0	Contractor- Unit Price	80283345	Outside Services	29.53
(blank)	(blank)	0	Contractor- Unit Price	80283806	Outside Services	71.30
(blank)	(blank)	0	Contractor- Unit Price	80283830	Outside Services	(12,620.73)
(blank)	(blank)	0	Contractor- Unit Price	80284356	Outside Services	481.05
(blank)	(blank)	0	Contractor- Unit Price	80284471	Outside Services	1,177.88
(blank)	(blank)	0	Contractor- Unit Price	80285295	Outside Services	3,519.09
(blank)	(blank)	0	Contractor- Unit Price	80285664	Outside Services	(14,543.38)
(blank)	(blank)	0	Contractor- Unit Price	80285729	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80285812	Outside Services	7.57
(blank)	(blank)	0	Contractor- Unit Price	80286015	Outside Services	(1,114.04)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80286223	Outside Services	395.17
(blank)	(blank)	0	Contractor- Unit Price	80286456	Outside Services	(19.89)
(blank)	(blank)	0	Contractor- Unit Price	80287206	Outside Services	(26.25)
(blank)	(blank)	0	Contractor- Unit Price	80287298	Outside Services	(137.85)
(blank)	(blank)	0	Contractor- Unit Price	80287308	Outside Services	(1,391.46)
(blank)	(blank)	0	Contractor- Unit Price	80287632	Outside Services	(19.25)
(blank)	(blank)	0	Contractor- Unit Price	80287678	Outside Services	166.29
(blank)	(blank)	0	Contractor- Unit Price	80288104	Outside Services	843.82
(blank)	(blank)	0	Contractor- Unit Price	80288236	Outside Services	(18.20)
(blank)	(blank)	0	Contractor- Unit Price	80288416	Outside Services	157.25
(blank)	(blank)	0	Contractor- Unit Price	80288580	Outside Services	843.14
(blank)	(blank)	0	Contractor- Unit Price	80289858	Outside Services	165.69
(blank)	(blank)	0	Contractor- Unit Price	80289975	Outside Services	64.07
(blank)	(blank)	0	Contractor- Unit Price	80290026	Outside Services	45.52
(blank)	(blank)	0	Contractor- Unit Price	80290549	Outside Services	1.39
(blank)	(blank)	0	Contractor- Unit Price	80291470	Outside Services	23.54
(blank)	(blank)	0	Contractor- Unit Price	80291731	Outside Services	(488.04)
(blank)	(blank)	0	Contractor- Unit Price	80291870	Outside Services	(11.75)
(blank)	(blank)	0	Contractor- Unit Price	80292063	Outside Services	(170.95)
(blank)	(blank)	0	Contractor- Unit Price	80292181	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80292503	Outside Services	1,137.81
(blank)	(blank)	0	Contractor- Unit Price	80292541	Outside Services	0.25
(blank)	(blank)	0	Contractor- Unit Price	80293158	Outside Services	(699.02)
(blank)	(blank)	0	Contractor- Unit Price	80293182	Outside Services	(895.38)
(blank)	(blank)	0	Contractor- Unit Price	80293310	Outside Services	(661.86)
(blank)	(blank)	0	Contractor- Unit Price	80293535	Outside Services	(178.37)
(blank)	(blank)	0	Contractor- Unit Price	80293930	Outside Services	(186.81)
(blank)	(blank)	0	Contractor- Unit Price	80293943	Outside Services	(3,711.45)
(blank)	(blank)	0	Contractor- Unit Price	80293984	Outside Services	(207.94)
(blank)	(blank)	0	Contractor- Unit Price	80294155	Outside Services	(26.25)
(blank)	(blank)	0	Contractor- Unit Price	80294156	Outside Services	(105.00)
(blank)	(blank)	0	Contractor- Unit Price	80294166	Outside Services	12.43
(blank)	(blank)	0	Contractor- Unit Price	80294226	Outside Services	(176.70)
(blank)	(blank)	0	Contractor- Unit Price	80294507	Outside Services	1,798.29
(blank)	(blank)	0	Contractor- Unit Price	80294538	Outside Services	(24.50)
(blank)	(blank)	0	Contractor- Unit Price	80294667	Outside Services	0.18
(blank)	(blank)	0	Contractor- Unit Price	80294749	Outside Services	(1,459.18)
(blank)	(blank)	0	Contractor- Unit Price	80294752	Outside Services	(998.94)
(blank)	(blank)	0	Contractor- Unit Price	80294756	Outside Services	(176.54)
(blank)	(blank)	0	Contractor- Unit Price	80294835	Outside Services	(117.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80294942	Outside Services	(228.02)
(blank)	(blank)	0	Contractor- Unit Price	80295009	Outside Services	340.61
(blank)	(blank)	0	Contractor- Unit Price	80295336	Outside Services	2,699.66
(blank)	(blank)	0	Contractor- Unit Price	80295610	Outside Services	530.01
(blank)	(blank)	0	Contractor- Unit Price	80295939	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80296209	Outside Services	(990.51)
(blank)	(blank)	0	Contractor- Unit Price	80296654	Outside Services	359.30
(blank)	(blank)	0	Contractor- Unit Price	80296846	Outside Services	(275.27)
(blank)	(blank)	0	Contractor- Unit Price	80296920	Outside Services	(34.92)
(blank)	(blank)	0	Contractor- Unit Price	80296931	Outside Services	120.02
(blank)	(blank)	0	Contractor- Unit Price	80297282	Outside Services	(247.74)
(blank)	(blank)	0	Contractor- Unit Price	80297344	Outside Services	545.13
(blank)	(blank)	0	Contractor- Unit Price	80297695	Outside Services	(2,735.40)
(blank)	(blank)	0	Contractor- Unit Price	80298170	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80298172	Outside Services	(138.86)
(blank)	(blank)	0	Contractor- Unit Price	80298469	Outside Services	206.40
(blank)	(blank)	0	Contractor- Unit Price	80298500	Outside Services	(158.55)
(blank)	(blank)	0	Contractor- Unit Price	80298636	Outside Services	239.73
(blank)	(blank)	0	Contractor- Unit Price	80298830	Outside Services	(1,099.73)
(blank)	(blank)	0	Contractor- Unit Price	80298875	Outside Services	(156.53)
(blank)	(blank)	0	Contractor- Unit Price	80298876	Outside Services	(93.76)
(blank)	(blank)	0	Contractor- Unit Price	80299343	Outside Services	(1,903.68)
(blank)	(blank)	0	Contractor- Unit Price	80299532	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80299798	Outside Services	27.67
(blank)	(blank)	0	Contractor- Unit Price	80300277	Outside Services	(123.02)
(blank)	(blank)	0	Contractor- Unit Price	80300315	Outside Services	297.60
(blank)	(blank)	0	Contractor- Unit Price	80300635	Outside Services	1.92
(blank)	(blank)	0	Contractor- Unit Price	80300674	Outside Services	(3,315.52)
(blank)	(blank)	0	Contractor- Unit Price	80300689	Outside Services	78.76
(blank)	(blank)	0	Contractor- Unit Price	80300795	Outside Services	(410.81)
(blank)	(blank)	0	Contractor- Unit Price	80300977	Outside Services	96.24
(blank)	(blank)	0	Contractor- Unit Price	80301035	Outside Services	(201.75)
(blank)	(blank)	0	Contractor- Unit Price	80301038	Outside Services	(721.99)
(blank)	(blank)	0	Contractor- Unit Price	80301040	Outside Services	(208.01)
(blank)	(blank)	0	Contractor- Unit Price	80301041	Outside Services	(79.93)
(blank)	(blank)	0	Contractor- Unit Price	80301042	Outside Services	(544.57)
(blank)	(blank)	0	Contractor- Unit Price	80301046	Outside Services	(99.98)
(blank)	(blank)	0	Contractor- Unit Price	80301262	Outside Services	(326.00)
(blank)	(blank)	0	Contractor- Unit Price	80301612	Outside Services	39.08
(blank)	(blank)	0	Contractor- Unit Price	80301642	Outside Services	15.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80301897	Outside Services	0.85
(blank)	(blank)	0	Contractor- Unit Price	80302369	Outside Services	831.95
(blank)	(blank)	0	Contractor- Unit Price	80303204	Outside Services	(80.33)
(blank)	(blank)	0	Contractor- Unit Price	80303600	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80303696	Outside Services	192.55
(blank)	(blank)	0	Contractor- Unit Price	80303952	Outside Services	788.71
(blank)	(blank)	0	Contractor- Unit Price	80304238	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80305093	Outside Services	(719.65)
(blank)	(blank)	0	Contractor- Unit Price	80305674	Outside Services	(99.26)
(blank)	(blank)	0	Contractor- Unit Price	80306616	Outside Services	4.25
(blank)	(blank)	0	Contractor- Unit Price	80307516	Outside Services	441.09
(blank)	(blank)	0	Contractor- Unit Price	80308157	Outside Services	(22.25)
(blank)	(blank)	0	Contractor- Unit Price	80308575	Outside Services	(491.26)
(blank)	(blank)	0	Contractor- Unit Price	80309536	Outside Services	(90.50)
(blank)	(blank)	0	Contractor- Unit Price	80309717	Outside Services	(141.25)
(blank)	(blank)	0	Contractor- Unit Price	80310045	Outside Services	(28.86)
(blank)	(blank)	0	Contractor- Unit Price	80310226	Outside Services	24.38
(blank)	(blank)	0	Contractor- Unit Price	80310337	Outside Services	3,773.20
(blank)	(blank)	0	Contractor- Unit Price	80310379	Outside Services	666.49
(blank)	(blank)	0	Contractor- Unit Price	80310431	Outside Services	(660.21)
(blank)	(blank)	0	Contractor- Unit Price	80310577	Outside Services	36.06
(blank)	(blank)	0	Contractor- Unit Price	80311386	Outside Services	(5.28)
(blank)	(blank)	0	Contractor- Unit Price	80311660	Outside Services	(122.19)
(blank)	(blank)	0	Contractor- Unit Price	80311662	Outside Services	4,124.08
(blank)	(blank)	0	Contractor- Unit Price	80311665	Outside Services	(146.38)
(blank)	(blank)	0	Contractor- Unit Price	80312612	Outside Services	(438.75)
(blank)	(blank)	0	Contractor- Unit Price	80312613	Outside Services	(362.53)
(blank)	(blank)	0	Contractor- Unit Price	80312615	Outside Services	(1,043.83)
(blank)	(blank)	0	Contractor- Unit Price	80312616	Outside Services	(88.98)
(blank)	(blank)	0	Contractor- Unit Price	80313339	Outside Services	615.86
(blank)	(blank)	0	Contractor- Unit Price	80313873	Outside Services	(2,494.10)
(blank)	(blank)	0	Contractor- Unit Price	80313899	Outside Services	(1,195.72)
(blank)	(blank)	0	Contractor- Unit Price	80314152	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80314183	Outside Services	1,464.31
(blank)	(blank)	0	Contractor- Unit Price	80314330	Outside Services	(665.05)
(blank)	(blank)	0	Contractor- Unit Price	80314943	Outside Services	(96.89)
(blank)	(blank)	0	Contractor- Unit Price	80315073	Outside Services	7.91
(blank)	(blank)	0	Contractor- Unit Price	80315134	Outside Services	(569.91)
(blank)	(blank)	0	Contractor- Unit Price	80315567	Outside Services	54.21
(blank)	(blank)	0	Contractor- Unit Price	80315989	Outside Services	843.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80316504	Outside Services	(801.32)
(blank)	(blank)	0	Contractor- Unit Price	80316901	Outside Services	125.29
(blank)	(blank)	0	Contractor- Unit Price	80317378	Outside Services	1,690.70
(blank)	(blank)	0	Contractor- Unit Price	80318084	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80318117	Outside Services	(812.21)
(blank)	(blank)	0	Contractor- Unit Price	80319172	Outside Services	(220.41)
(blank)	(blank)	0	Contractor- Unit Price	80319909	Outside Services	(2,642.43)
(blank)	(blank)	0	Contractor- Unit Price	80321266	Outside Services	(20.81)
(blank)	(blank)	0	Contractor- Unit Price	80321981	Outside Services	109.67
(blank)	(blank)	0	Contractor- Unit Price	80322497	Outside Services	(135.85)
(blank)	(blank)	0	Contractor- Unit Price	80322900	Outside Services	127.68
(blank)	(blank)	0	Contractor- Unit Price	80322979	Outside Services	(3,165.53)
(blank)	(blank)	0	Contractor- Unit Price	80323222	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80323289	Outside Services	(2,353.15)
(blank)	(blank)	0	Contractor- Unit Price	80323290	Outside Services	(79.01)
(blank)	(blank)	0	Contractor- Unit Price	80323862	Outside Services	5,540.08
(blank)	(blank)	0	Contractor- Unit Price	80324433	Outside Services	4.37
(blank)	(blank)	0	Contractor- Unit Price	80324839	Outside Services	(4.15)
(blank)	(blank)	0	Contractor- Unit Price	80325010	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80325193	Outside Services	(1,779.60)
(blank)	(blank)	0	Contractor- Unit Price	80325296	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80326079	Outside Services	(210.27)
(blank)	(blank)	0	Contractor- Unit Price	80326366	Outside Services	(358.06)
(blank)	(blank)	0	Contractor- Unit Price	80326668	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80327192	Outside Services	(136.55)
(blank)	(blank)	0	Contractor- Unit Price	80327648	Outside Services	(6,253.15)
(blank)	(blank)	0	Contractor- Unit Price	80327756	Outside Services	(808.50)
(blank)	(blank)	0	Contractor- Unit Price	80328697	Outside Services	(308.07)
(blank)	(blank)	0	Contractor- Unit Price	80328701	Outside Services	(288.85)
(blank)	(blank)	0	Contractor- Unit Price	80329398	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80329497	Outside Services	2,238.95
(blank)	(blank)	0	Contractor- Unit Price	80329609	Outside Services	1,288.70
(blank)	(blank)	0	Contractor- Unit Price	80329887	Outside Services	(8.35)
(blank)	(blank)	0	Contractor- Unit Price	80330455	Outside Services	(10.50)
(blank)	(blank)	0	Contractor- Unit Price	80330814	Outside Services	(150.88)
(blank)	(blank)	0	Contractor- Unit Price	80331890	Outside Services	1,853.20
(blank)	(blank)	0	Contractor- Unit Price	80331929	Outside Services	(81.71)
(blank)	(blank)	0	Contractor- Unit Price	80332160	Outside Services	(1,308.96)
(blank)	(blank)	0	Contractor- Unit Price	80332195	Outside Services	(270.55)
(blank)	(blank)	0	Contractor- Unit Price	80332948	Outside Services	105.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80333405	Outside Services	207.18
(blank)	(blank)	0	Contractor- Unit Price	80333627	Outside Services	(1.24)
(blank)	(blank)	0	Contractor- Unit Price	80333833	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80333965	Outside Services	(239.21)
(blank)	(blank)	0	Contractor- Unit Price	80334281	Outside Services	3,816.12
(blank)	(blank)	0	Contractor- Unit Price	80334288	Outside Services	(150.51)
(blank)	(blank)	0	Contractor- Unit Price	80336145	Outside Services	(2,214.64)
(blank)	(blank)	0	Contractor- Unit Price	80336765	Outside Services	3,416.99
(blank)	(blank)	0	Contractor- Unit Price	80337425	Outside Services	(1,749.89)
(blank)	(blank)	0	Contractor- Unit Price	80338041	Outside Services	(2.60)
(blank)	(blank)	0	Contractor- Unit Price	80338119	Outside Services	(96.59)
(blank)	(blank)	0	Contractor- Unit Price	80338153	Outside Services	(104.83)
(blank)	(blank)	0	Contractor- Unit Price	80338166	Outside Services	(129.55)
(blank)	(blank)	0	Contractor- Unit Price	80338440	Outside Services	344.35
(blank)	(blank)	0	Contractor- Unit Price	80338801	Outside Services	105.44
(blank)	(blank)	0	Contractor- Unit Price	80339044	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80339309	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80341716	Outside Services	313.56
(blank)	(blank)	0	Contractor- Unit Price	80341904	Outside Services	(74.25)
(blank)	(blank)	0	Contractor- Unit Price	80341954	Outside Services	(25.37)
(blank)	(blank)	0	Contractor- Unit Price	80342419	Outside Services	(696.60)
(blank)	(blank)	0	Contractor- Unit Price	80342490	Outside Services	(4,303.31)
(blank)	(blank)	0	Contractor- Unit Price	80342675	Outside Services	(4.24)
(blank)	(blank)	0	Contractor- Unit Price	80343020	Outside Services	(43.42)
(blank)	(blank)	0	Contractor- Unit Price	80343407	Outside Services	(29.93)
(blank)	(blank)	0	Contractor- Unit Price	80343603	Outside Services	3,666.56
(blank)	(blank)	0	Contractor- Unit Price	80344107	Outside Services	3,019.92
(blank)	(blank)	0	Contractor- Unit Price	80344387	Outside Services	430.31
(blank)	(blank)	0	Contractor- Unit Price	80345491	Outside Services	(715.60)
(blank)	(blank)	0	Contractor- Unit Price	80346382	Outside Services	(0.09)
(blank)	(blank)	0	Contractor- Unit Price	80347167	Outside Services	(471.80)
(blank)	(blank)	0	Contractor- Unit Price	80347425	Outside Services	148.68
(blank)	(blank)	0	Contractor- Unit Price	80347431	Outside Services	32.51
(blank)	(blank)	0	Contractor- Unit Price	80347492	Outside Services	3,660.12
(blank)	(blank)	0	Contractor- Unit Price	80348253	Outside Services	(8.36)
(blank)	(blank)	0	Contractor- Unit Price	80348390	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80348569	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80348986	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80349244	Outside Services	(61.50)
(blank)	(blank)	0	Contractor- Unit Price	80349309	Outside Services	23.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80350234	Outside Services	(20.36)
(blank)	(blank)	0	Contractor- Unit Price	80352135	Outside Services	(104.21)
(blank)	(blank)	0	Contractor- Unit Price	80352175	Outside Services	18.12
(blank)	(blank)	0	Contractor- Unit Price	80352453	Outside Services	(5.72)
(blank)	(blank)	0	Contractor- Unit Price	80352554	Outside Services	(212.75)
(blank)	(blank)	0	Contractor- Unit Price	80352557	Outside Services	(362.77)
(blank)	(blank)	0	Contractor- Unit Price	80352562	Outside Services	(334.15)
(blank)	(blank)	0	Contractor- Unit Price	80352590	Outside Services	(196.00)
(blank)	(blank)	0	Contractor- Unit Price	80352592	Outside Services	(172.19)
(blank)	(blank)	0	Contractor- Unit Price	80352596	Outside Services	(108.55)
(blank)	(blank)	0	Contractor- Unit Price	80352597	Outside Services	(117.77)
(blank)	(blank)	0	Contractor- Unit Price	80352599	Outside Services	(301.80)
(blank)	(blank)	0	Contractor- Unit Price	80352601	Outside Services	(192.54)
(blank)	(blank)	0	Contractor- Unit Price	80352910	Outside Services	(643.39)
(blank)	(blank)	0	Contractor- Unit Price	80353895	Outside Services	(45.95)
(blank)	(blank)	0	Contractor- Unit Price	80354024	Outside Services	(165.27)
(blank)	(blank)	0	Contractor- Unit Price	80354190	Outside Services	8.43
(blank)	(blank)	0	Contractor- Unit Price	80354343	Outside Services	710.85
(blank)	(blank)	0	Contractor- Unit Price	80354662	Outside Services	(44.51)
(blank)	(blank)	0	Contractor- Unit Price	80354690	Outside Services	(1,460.65)
(blank)	(blank)	0	Contractor- Unit Price	80355256	Outside Services	(75.24)
(blank)	(blank)	0	Contractor- Unit Price	80355262	Outside Services	(272.79)
(blank)	(blank)	0	Contractor- Unit Price	80355389	Outside Services	(10.01)
(blank)	(blank)	0	Contractor- Unit Price	80355455	Outside Services	416.48
(blank)	(blank)	0	Contractor- Unit Price	80355950	Outside Services	(111.44)
(blank)	(blank)	0	Contractor- Unit Price	80356004	Outside Services	25.17
(blank)	(blank)	0	Contractor- Unit Price	80356777	Outside Services	(41.93)
(blank)	(blank)	0	Contractor- Unit Price	80357145	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80357438	Outside Services	229.86
(blank)	(blank)	0	Contractor- Unit Price	80357556	Outside Services	71.63
(blank)	(blank)	0	Contractor- Unit Price	80359989	Outside Services	15.58
(blank)	(blank)	0	Contractor- Unit Price	80360292	Outside Services	(0.08)
(blank)	(blank)	0	Contractor- Unit Price	80360811	Outside Services	(302.26)
(blank)	(blank)	0	Contractor- Unit Price	80361455	Outside Services	(15.20)
(blank)	(blank)	0	Contractor- Unit Price	80361461	Outside Services	(1.12)
(blank)	(blank)	0	Contractor- Unit Price	80361936	Outside Services	(287.84)
(blank)	(blank)	0	Contractor- Unit Price	80363008	Outside Services	396.91
(blank)	(blank)	0	Contractor- Unit Price	80363315	Outside Services	(406.67)
(blank)	(blank)	0	Contractor- Unit Price	80363378	Outside Services	26.66
(blank)	(blank)	0	Contractor- Unit Price	80363429	Outside Services	(305.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80363754	Outside Services	(27.90)
(blank)	(blank)	0	Contractor- Unit Price	80363939	Outside Services	(455.67)
(blank)	(blank)	0	Contractor- Unit Price	80363960	Outside Services	(490.61)
(blank)	(blank)	0	Contractor- Unit Price	80363962	Outside Services	(804.25)
(blank)	(blank)	0	Contractor- Unit Price	80363965	Outside Services	1,662.71
(blank)	(blank)	0	Contractor- Unit Price	80363970	Outside Services	(1,618.95)
(blank)	(blank)	0	Contractor- Unit Price	80364011	Outside Services	(1,209.32)
(blank)	(blank)	0	Contractor- Unit Price	80364602	Outside Services	(125.11)
(blank)	(blank)	0	Contractor- Unit Price	80364714	Outside Services	112.70
(blank)	(blank)	0	Contractor- Unit Price	80364715	Outside Services	(341.47)
(blank)	(blank)	0	Contractor- Unit Price	80365039	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80365193	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80365361	Outside Services	(649.33)
(blank)	(blank)	0	Contractor- Unit Price	80365394	Outside Services	691.31
(blank)	(blank)	0	Contractor- Unit Price	80365722	Outside Services	(136.25)
(blank)	(blank)	0	Contractor- Unit Price	80366068	Outside Services	4.24
(blank)	(blank)	0	Contractor- Unit Price	80366436	Outside Services	2,652.56
(blank)	(blank)	0	Contractor- Unit Price	80366530	Outside Services	(94.35)
(blank)	(blank)	0	Contractor- Unit Price	80367359	Outside Services	(135.22)
(blank)	(blank)	0	Contractor- Unit Price	80367825	Outside Services	(209.63)
(blank)	(blank)	0	Contractor- Unit Price	80368002	Outside Services	2,337.00
(blank)	(blank)	0	Contractor- Unit Price	80368486	Outside Services	25.97
(blank)	(blank)	0	Contractor- Unit Price	80368505	Outside Services	(342.42)
(blank)	(blank)	0	Contractor- Unit Price	80368516	Outside Services	(78.38)
(blank)	(blank)	0	Contractor- Unit Price	80368582	Outside Services	(1,304.06)
(blank)	(blank)	0	Contractor- Unit Price	80368697	Outside Services	(110.36)
(blank)	(blank)	0	Contractor- Unit Price	80368981	Outside Services	(689.15)
(blank)	(blank)	0	Contractor- Unit Price	80369224	Outside Services	25.86
(blank)	(blank)	0	Contractor- Unit Price	80369904	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80369919	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80369929	Outside Services	683.70
(blank)	(blank)	0	Contractor- Unit Price	80370458	Outside Services	(42.50)
(blank)	(blank)	0	Contractor- Unit Price	80371231	Outside Services	(79.17)
(blank)	(blank)	0	Contractor- Unit Price	80371319	Outside Services	(181.35)
(blank)	(blank)	0	Contractor- Unit Price	80371587	Outside Services	(27.39)
(blank)	(blank)	0	Contractor- Unit Price	80371600	Outside Services	(2,523.31)
(blank)	(blank)	0	Contractor- Unit Price	80372110	Outside Services	(181.82)
(blank)	(blank)	0	Contractor- Unit Price	80372123	Outside Services	2,076.23
(blank)	(blank)	0	Contractor- Unit Price	80372224	Outside Services	326.98
(blank)	(blank)	0	Contractor- Unit Price	80372529	Outside Services	(363.53)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80372633	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80372700	Outside Services	677.93
(blank)	(blank)	0	Contractor- Unit Price	80372871	Outside Services	(219.79)
(blank)	(blank)	0	Contractor- Unit Price	80372882	Outside Services	(11.35)
(blank)	(blank)	0	Contractor- Unit Price	80373145	Outside Services	124.47
(blank)	(blank)	0	Contractor- Unit Price	80373628	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80373629	Outside Services	124.34
(blank)	(blank)	0	Contractor- Unit Price	80373941	Outside Services	416.49
(blank)	(blank)	0	Contractor- Unit Price	80373952	Outside Services	(3,226.02)
(blank)	(blank)	0	Contractor- Unit Price	80373977	Outside Services	(539.73)
(blank)	(blank)	0	Contractor- Unit Price	80375701	Outside Services	0.05
(blank)	(blank)	0	Contractor- Unit Price	80375913	Outside Services	13.05
(blank)	(blank)	0	Contractor- Unit Price	80376266	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80376393	Outside Services	(76.75)
(blank)	(blank)	0	Contractor- Unit Price	80376454	Outside Services	(165.68)
(blank)	(blank)	0	Contractor- Unit Price	80376756	Outside Services	(99.10)
(blank)	(blank)	0	Contractor- Unit Price	80377581	Outside Services	(165.68)
(blank)	(blank)	0	Contractor- Unit Price	80378086	Outside Services	(14.68)
(blank)	(blank)	0	Contractor- Unit Price	80378348	Outside Services	1,997.00
(blank)	(blank)	0	Contractor- Unit Price	80378848	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80379788	Outside Services	2.09
(blank)	(blank)	0	Contractor- Unit Price	80381087	Outside Services	959.00
(blank)	(blank)	0	Contractor- Unit Price	80381452	Outside Services	(476.42)
(blank)	(blank)	0	Contractor- Unit Price	80381889	Outside Services	(451.82)
(blank)	(blank)	0	Contractor- Unit Price	80381973	Outside Services	(188.75)
(blank)	(blank)	0	Contractor- Unit Price	80382345	Outside Services	(142.09)
(blank)	(blank)	0	Contractor- Unit Price	80382359	Outside Services	(592.32)
(blank)	(blank)	0	Contractor- Unit Price	80382366	Outside Services	(63.03)
(blank)	(blank)	0	Contractor- Unit Price	80382669	Outside Services	114.64
(blank)	(blank)	0	Contractor- Unit Price	80383629	Outside Services	(53.07)
(blank)	(blank)	0	Contractor- Unit Price	80383726	Outside Services	(30.60)
(blank)	(blank)	0	Contractor- Unit Price	80385521	Outside Services	(36.73)
(blank)	(blank)	0	Contractor- Unit Price	80386480	Outside Services	(20.18)
(blank)	(blank)	0	Contractor- Unit Price	80386516	Outside Services	(149.60)
(blank)	(blank)	0	Contractor- Unit Price	80386844	Outside Services	230.77
(blank)	(blank)	0	Contractor- Unit Price	80387569	Outside Services	(114.47)
(blank)	(blank)	0	Contractor- Unit Price	80387581	Outside Services	(11.38)
(blank)	(blank)	0	Contractor- Unit Price	80387710	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80388373	Outside Services	2,652.55
(blank)	(blank)	0	Contractor- Unit Price	80389123	Outside Services	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80389429	Outside Services	(42.17)
(blank)	(blank)	0	Contractor- Unit Price	80390279	Outside Services	(151.55)
(blank)	(blank)	0	Contractor- Unit Price	80391223	Outside Services	(229.10)
(blank)	(blank)	0	Contractor- Unit Price	80391259	Outside Services	0.03
(blank)	(blank)	0	Contractor- Unit Price	80392453	Outside Services	(7.48)
(blank)	(blank)	0	Contractor- Unit Price	80392837	Outside Services	(18.44)
(blank)	(blank)	0	Contractor- Unit Price	80392962	Outside Services	121.39
(blank)	(blank)	0	Contractor- Unit Price	80393719	Outside Services	(250.60)
(blank)	(blank)	0	Contractor- Unit Price	80393926	Outside Services	(2,009.26)
(blank)	(blank)	0	Contractor- Unit Price	80394223	Outside Services	(317.10)
(blank)	(blank)	0	Contractor- Unit Price	80394475	Outside Services	(219.78)
(blank)	(blank)	0	Contractor- Unit Price	80394988	Outside Services	986.24
(blank)	(blank)	0	Contractor- Unit Price	80395019	Outside Services	(2,326.17)
(blank)	(blank)	0	Contractor- Unit Price	80395934	Outside Services	8.14
(blank)	(blank)	0	Contractor- Unit Price	80396332	Outside Services	25.47
(blank)	(blank)	0	Contractor- Unit Price	80396606	Outside Services	(129.27)
(blank)	(blank)	0	Contractor- Unit Price	80396924	Outside Services	148.01
(blank)	(blank)	0	Contractor- Unit Price	80397104	Outside Services	169.69
(blank)	(blank)	0	Contractor- Unit Price	80397233	Outside Services	216.45
(blank)	(blank)	0	Contractor- Unit Price	80397487	Outside Services	165.24
(blank)	(blank)	0	Contractor- Unit Price	80397721	Outside Services	(177.68)
(blank)	(blank)	0	Contractor- Unit Price	80398102	Outside Services	(3,019.92)
(blank)	(blank)	0	Contractor- Unit Price	80400173	Outside Services	94.92
(blank)	(blank)	0	Contractor- Unit Price	80400498	Outside Services	(127.99)
(blank)	(blank)	0	Contractor- Unit Price	80400600	Outside Services	212.91
(blank)	(blank)	0	Contractor- Unit Price	80400977	Outside Services	(74.16)
(blank)	(blank)	0	Contractor- Unit Price	80401212	Outside Services	(216.48)
(blank)	(blank)	0	Contractor- Unit Price	80401545	Outside Services	14.44
(blank)	(blank)	0	Contractor- Unit Price	80401821	Outside Services	(209.96)
(blank)	(blank)	0	Contractor- Unit Price	80403214	Outside Services	(575.54)
(blank)	(blank)	0	Contractor- Unit Price	80403336	Outside Services	112.87
(blank)	(blank)	0	Contractor- Unit Price	80403397	Outside Services	13.65
(blank)	(blank)	0	Contractor- Unit Price	80403486	Outside Services	(57.30)
(blank)	(blank)	0	Contractor- Unit Price	80403650	Outside Services	300.29
(blank)	(blank)	0	Contractor- Unit Price	80403746	Outside Services	25.79
(blank)	(blank)	0	Contractor- Unit Price	80404007	Outside Services	792.33
(blank)	(blank)	0	Contractor- Unit Price	80404370	Outside Services	(1,473.83)
(blank)	(blank)	0	Contractor- Unit Price	80404672	Outside Services	(1,007.30)
(blank)	(blank)	0	Contractor- Unit Price	80404966	Outside Services	(135.09)
(blank)	(blank)	0	Contractor- Unit Price	80405381	Outside Services	(899.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80405468	Outside Services	5.23
(blank)	(blank)	0	Contractor- Unit Price	80405855	Outside Services	(19.25)
(blank)	(blank)	0	Contractor- Unit Price	80406598	Outside Services	54.00
(blank)	(blank)	0	Contractor- Unit Price	80406628	Outside Services	(3.63)
(blank)	(blank)	0	Contractor- Unit Price	80406733	Outside Services	(778.08)
(blank)	(blank)	0	Contractor- Unit Price	80407649	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80407877	Outside Services	(757.66)
(blank)	(blank)	0	Contractor- Unit Price	80408338	Outside Services	77.36
(blank)	(blank)	0	Contractor- Unit Price	80408580	Outside Services	(13.48)
(blank)	(blank)	0	Contractor- Unit Price	80409230	Outside Services	(2,098.07)
(blank)	(blank)	0	Contractor- Unit Price	80409246	Outside Services	45.00
(blank)	(blank)	0	Contractor- Unit Price	80409641	Outside Services	(3.82)
(blank)	(blank)	0	Contractor- Unit Price	80413050	Outside Services	313.29
(blank)	(blank)	0	Contractor- Unit Price	80415885	Outside Services	(65.93)
(blank)	(blank)	0	Contractor- Unit Price	80416047	Outside Services	10,198.49
(blank)	(blank)	0	Contractor- Unit Price	80416178	Outside Services	(61.50)
(blank)	(blank)	0	Contractor- Unit Price	80416280	Outside Services	108.29
(blank)	(blank)	0	Contractor- Unit Price	80416463	Outside Services	(66.97)
(blank)	(blank)	0	Contractor- Unit Price	80416960	Outside Services	(386.15)
(blank)	(blank)	0	Contractor- Unit Price	80416967	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80417113	Outside Services	924.04
(blank)	(blank)	0	Contractor- Unit Price	80417223	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80417545	Outside Services	(81.60)
(blank)	(blank)	0	Contractor- Unit Price	80417561	Outside Services	(296.76)
(blank)	(blank)	0	Contractor- Unit Price	80417647	Outside Services	1,415.59
(blank)	(blank)	0	Contractor- Unit Price	80417856	Outside Services	(367.49)
(blank)	(blank)	0	Contractor- Unit Price	80417874	Outside Services	(117.50)
(blank)	(blank)	0	Contractor- Unit Price	80417895	Outside Services	(72.80)
(blank)	(blank)	0	Contractor- Unit Price	80417904	Outside Services	(20.12)
(blank)	(blank)	0	Contractor- Unit Price	80418072	Outside Services	75.66
(blank)	(blank)	0	Contractor- Unit Price	80418105	Outside Services	(363.50)
(blank)	(blank)	0	Contractor- Unit Price	80418240	Outside Services	(109.30)
(blank)	(blank)	0	Contractor- Unit Price	80418260	Outside Services	(163.17)
(blank)	(blank)	0	Contractor- Unit Price	80418326	Outside Services	(231.72)
(blank)	(blank)	0	Contractor- Unit Price	80418343	Outside Services	(98.95)
(blank)	(blank)	0	Contractor- Unit Price	80418487	Outside Services	0.71
(blank)	(blank)	0	Contractor- Unit Price	80418521	Outside Services	114.64
(blank)	(blank)	0	Contractor- Unit Price	80418861	Outside Services	(13,328.36)
(blank)	(blank)	0	Contractor- Unit Price	80419098	Outside Services	600.60
(blank)	(blank)	0	Contractor- Unit Price	80419105	Outside Services	(162.78)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80419158	Outside Services	(1,086.82)
(blank)	(blank)	0	Contractor- Unit Price	80419219	Outside Services	160.74
(blank)	(blank)	0	Contractor- Unit Price	80419409	Outside Services	(1,108.70)
(blank)	(blank)	0	Contractor- Unit Price	80419483	Outside Services	(1.32)
(blank)	(blank)	0	Contractor- Unit Price	80420775	Outside Services	64.77
(blank)	(blank)	0	Contractor- Unit Price	80420820	Outside Services	(723.43)
(blank)	(blank)	0	Contractor- Unit Price	80420833	Outside Services	25.79
(blank)	(blank)	0	Contractor- Unit Price	80422214	Outside Services	250.48
(blank)	(blank)	0	Contractor- Unit Price	80422358	Outside Services	(1,720.21)
(blank)	(blank)	0	Contractor- Unit Price	80422753	Outside Services	(10,188.34)
(blank)	(blank)	0	Contractor- Unit Price	80422887	Outside Services	(32.31)
(blank)	(blank)	0	Contractor- Unit Price	80423321	Outside Services	2,249.30
(blank)	(blank)	0	Contractor- Unit Price	80423484	Outside Services	116.66
(blank)	(blank)	0	Contractor- Unit Price	80423903	Outside Services	9.58
(blank)	(blank)	0	Contractor- Unit Price	80423957	Outside Services	(2,338.10)
(blank)	(blank)	0	Contractor- Unit Price	80424149	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80424283	Outside Services	(79.54)
(blank)	(blank)	0	Contractor- Unit Price	80424303	Outside Services	(99.46)
(blank)	(blank)	0	Contractor- Unit Price	80424343	Outside Services	112.28
(blank)	(blank)	0	Contractor- Unit Price	80425807	Outside Services	(16.60)
(blank)	(blank)	0	Contractor- Unit Price	80425866	Outside Services	(19.16)
(blank)	(blank)	0	Contractor- Unit Price	80427011	Outside Services	20.45
(blank)	(blank)	0	Contractor- Unit Price	80427367	Outside Services	(545.26)
(blank)	(blank)	0	Contractor- Unit Price	80427679	Outside Services	101.54
(blank)	(blank)	0	Contractor- Unit Price	80427765	Outside Services	(90.06)
(blank)	(blank)	0	Contractor- Unit Price	80428100	Outside Services	(5.42)
(blank)	(blank)	0	Contractor- Unit Price	80428214	Outside Services	21.45
(blank)	(blank)	0	Contractor- Unit Price	80429173	Outside Services	1.39
(blank)	(blank)	0	Contractor- Unit Price	80429370	Outside Services	1.69
(blank)	(blank)	0	Contractor- Unit Price	80429391	Outside Services	(211.92)
(blank)	(blank)	0	Contractor- Unit Price	80429567	Outside Services	17.14
(blank)	(blank)	0	Contractor- Unit Price	80430096	Outside Services	2.56
(blank)	(blank)	0	Contractor- Unit Price	80430360	Outside Services	126.10
(blank)	(blank)	0	Contractor- Unit Price	80430608	Outside Services	738.26
(blank)	(blank)	0	Contractor- Unit Price	80430684	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80431410	Outside Services	214.82
(blank)	(blank)	0	Contractor- Unit Price	80431740	Outside Services	(340.86)
(blank)	(blank)	0	Contractor- Unit Price	80431754	Outside Services	(232.39)
(blank)	(blank)	0	Contractor- Unit Price	80431916	Outside Services	(0.39)
(blank)	(blank)	0	Contractor- Unit Price	80432185	Outside Services	196.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80432492	Outside Services	47.03
(blank)	(blank)	0	Contractor- Unit Price	80432494	Outside Services	39.48
(blank)	(blank)	0	Contractor- Unit Price	80432495	Outside Services	114.64
(blank)	(blank)	0	Contractor- Unit Price	80432558	Outside Services	1,146.55
(blank)	(blank)	0	Contractor- Unit Price	80432563	Outside Services	293.74
(blank)	(blank)	0	Contractor- Unit Price	80433028	Outside Services	(23.59)
(blank)	(blank)	0	Contractor- Unit Price	80433297	Outside Services	302.86
(blank)	(blank)	0	Contractor- Unit Price	80433314	Outside Services	1,845.58
(blank)	(blank)	0	Contractor- Unit Price	80433717	Outside Services	74.82
(blank)	(blank)	0	Contractor- Unit Price	80433862	Outside Services	78.12
(blank)	(blank)	0	Contractor- Unit Price	80433896	Outside Services	594.01
(blank)	(blank)	0	Contractor- Unit Price	80433913	Outside Services	(466.89)
(blank)	(blank)	0	Contractor- Unit Price	80434273	Outside Services	(0.36)
(blank)	(blank)	0	Contractor- Unit Price	80434513	Outside Services	111.94
(blank)	(blank)	0	Contractor- Unit Price	80434633	Outside Services	(1,345.84)
(blank)	(blank)	0	Contractor- Unit Price	80434979	Outside Services	114.64
(blank)	(blank)	0	Contractor- Unit Price	80435387	Outside Services	2,432.55
(blank)	(blank)	0	Contractor- Unit Price	80435622	Outside Services	2,301.67
(blank)	(blank)	0	Contractor- Unit Price	80435901	Outside Services	(3.34)
(blank)	(blank)	0	Contractor- Unit Price	80436085	Outside Services	3,501.20
(blank)	(blank)	0	Contractor- Unit Price	80436290	Outside Services	4,407.97
(blank)	(blank)	0	Contractor- Unit Price	80436560	Outside Services	(61.50)
(blank)	(blank)	0	Contractor- Unit Price	80436595	Outside Services	1,180.40
(blank)	(blank)	0	Contractor- Unit Price	80437081	Outside Services	128.57
(blank)	(blank)	0	Contractor- Unit Price	80437719	Outside Services	28.44
(blank)	(blank)	0	Contractor- Unit Price	80437959	Outside Services	700.33
(blank)	(blank)	0	Contractor- Unit Price	80438150	Outside Services	21.70
(blank)	(blank)	0	Contractor- Unit Price	80438578	Outside Services	15.70
(blank)	(blank)	0	Contractor- Unit Price	80438635	Outside Services	(78.50)
(blank)	(blank)	0	Contractor- Unit Price	80439089	Outside Services	(19.25)
(blank)	(blank)	0	Contractor- Unit Price	80439354	Outside Services	(34.16)
(blank)	(blank)	0	Contractor- Unit Price	80439538	Outside Services	102.11
(blank)	(blank)	0	Contractor- Unit Price	80440128	Outside Services	(334.29)
(blank)	(blank)	0	Contractor- Unit Price	80440152	Outside Services	299.10
(blank)	(blank)	0	Contractor- Unit Price	80440404	Outside Services	(76.00)
(blank)	(blank)	0	Contractor- Unit Price	80440894	Outside Services	(34.15)
(blank)	(blank)	0	Contractor- Unit Price	80440921	Outside Services	121.42
(blank)	(blank)	0	Contractor- Unit Price	80440929	Outside Services	(67.75)
(blank)	(blank)	0	Contractor- Unit Price	80440959	Outside Services	(244.27)
(blank)	(blank)	0	Contractor- Unit Price	80440966	Outside Services	(222.60)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80440977	Outside Services	(222.10)
(blank)	(blank)	0	Contractor- Unit Price	80440995	Outside Services	(250.07)
(blank)	(blank)	0	Contractor- Unit Price	80441077	Outside Services	(167.47)
(blank)	(blank)	0	Contractor- Unit Price	80441192	Outside Services	1,613.00
(blank)	(blank)	0	Contractor- Unit Price	80441267	Outside Services	58.53
(blank)	(blank)	0	Contractor- Unit Price	80441580	Outside Services	1.76
(blank)	(blank)	0	Contractor- Unit Price	80441635	Outside Services	4.89
(blank)	(blank)	0	Contractor- Unit Price	80441892	Outside Services	(174.31)
(blank)	(blank)	0	Contractor- Unit Price	80441912	Outside Services	(195.16)
(blank)	(blank)	0	Contractor- Unit Price	80442202	Outside Services	(2,259.69)
(blank)	(blank)	0	Contractor- Unit Price	80442289	Outside Services	(17.88)
(blank)	(blank)	0	Contractor- Unit Price	80442529	Outside Services	(129.94)
(blank)	(blank)	0	Contractor- Unit Price	80442634	Outside Services	(147.39)
(blank)	(blank)	0	Contractor- Unit Price	80442639	Outside Services	(77.31)
(blank)	(blank)	0	Contractor- Unit Price	80443776	Outside Services	(111.12)
(blank)	(blank)	0	Contractor- Unit Price	80443853	Outside Services	(12.64)
(blank)	(blank)	0	Contractor- Unit Price	80444036	Outside Services	85.82
(blank)	(blank)	0	Contractor- Unit Price	80444087	Outside Services	32.91
(blank)	(blank)	0	Contractor- Unit Price	80444151	Outside Services	(44.77)
(blank)	(blank)	0	Contractor- Unit Price	80444212	Outside Services	(34.22)
(blank)	(blank)	0	Contractor- Unit Price	80444855	Outside Services	(152.74)
(blank)	(blank)	0	Contractor- Unit Price	80444918	Outside Services	41.36
(blank)	(blank)	0	Contractor- Unit Price	80444967	Outside Services	(64.15)
(blank)	(blank)	0	Contractor- Unit Price	80445259	Outside Services	(56.98)
(blank)	(blank)	0	Contractor- Unit Price	80445290	Outside Services	(97.52)
(blank)	(blank)	0	Contractor- Unit Price	80445406	Outside Services	168.83
(blank)	(blank)	0	Contractor- Unit Price	80446300	Outside Services	(37.94)
(blank)	(blank)	0	Contractor- Unit Price	80446518	Outside Services	0.46
(blank)	(blank)	0	Contractor- Unit Price	80446582	Outside Services	(318.68)
(blank)	(blank)	0	Contractor- Unit Price	80446619	Outside Services	(41.50)
(blank)	(blank)	0	Contractor- Unit Price	80446636	Outside Services	1,610.54
(blank)	(blank)	0	Contractor- Unit Price	80446650	Outside Services	175.13
(blank)	(blank)	0	Contractor- Unit Price	80446999	Outside Services	(441.63)
(blank)	(blank)	0	Contractor- Unit Price	80447241	Outside Services	(169.06)
(blank)	(blank)	0	Contractor- Unit Price	80447724	Outside Services	4.66
(blank)	(blank)	0	Contractor- Unit Price	80447778	Outside Services	(185.50)
(blank)	(blank)	0	Contractor- Unit Price	80448507	Outside Services	(568.93)
(blank)	(blank)	0	Contractor- Unit Price	80448884	Outside Services	(16.60)
(blank)	(blank)	0	Contractor- Unit Price	80449093	Outside Services	(101.80)
(blank)	(blank)	0	Contractor- Unit Price	80449353	Outside Services	(83.00)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80449365	Outside Services	(3.27)
(blank)	(blank)	0	Contractor- Unit Price	80450068	Outside Services	(66.34)
(blank)	(blank)	0	Contractor- Unit Price	80451198	Outside Services	(45.61)
(blank)	(blank)	0	Contractor- Unit Price	80451346	Outside Services	298.61
(blank)	(blank)	0	Contractor- Unit Price	80451686	Outside Services	(46.91)
(blank)	(blank)	0	Contractor- Unit Price	80451716	Outside Services	(33.20)
(blank)	(blank)	0	Contractor- Unit Price	80453178	Outside Services	206.12
(blank)	(blank)	0	Contractor- Unit Price	80453280	Outside Services	(164.35)
(blank)	(blank)	0	Contractor- Unit Price	80453437	Outside Services	(30.63)
(blank)	(blank)	0	Contractor- Unit Price	80453513	Outside Services	(30.63)
(blank)	(blank)	0	Contractor- Unit Price	80453591	Outside Services	(62.24)
(blank)	(blank)	0	Contractor- Unit Price	80454185	Outside Services	(30.63)
(blank)	(blank)	0	Contractor- Unit Price	80454226	Outside Services	180.76
(blank)	(blank)	0	Contractor- Unit Price	80454229	Outside Services	(46.54)
(blank)	(blank)	0	Contractor- Unit Price	80454283	Outside Services	(67.04)
(blank)	(blank)	0	Contractor- Unit Price	80454327	Outside Services	(30.63)
(blank)	(blank)	0	Contractor- Unit Price	80454328	Outside Services	(33.52)
(blank)	(blank)	0	Contractor- Unit Price	80454760	Outside Services	(1.95)
(blank)	(blank)	0	Contractor- Unit Price	80454778	Outside Services	(4.96)
(blank)	(blank)	0	Contractor- Unit Price	80454810	Outside Services	(31.51)
(blank)	(blank)	0	Contractor- Unit Price	80454999	Outside Services	(33.21)
(blank)	(blank)	0	Contractor- Unit Price	80455028	Outside Services	(33.20)
(blank)	(blank)	0	Contractor- Unit Price	80455058	Outside Services	(33.52)
(blank)	(blank)	0	Contractor- Unit Price	80455420	Outside Services	(110.41)
(blank)	(blank)	0	Contractor- Unit Price	80455442	Outside Services	(142.09)
(blank)	(blank)	0	Contractor- Unit Price	80455719	Outside Services	(103.62)
(blank)	(blank)	0	Contractor- Unit Price	80455899	Outside Services	(83.00)
(blank)	(blank)	0	Contractor- Unit Price	80456725	Outside Services	42.15
(blank)	(blank)	0	Contractor- Unit Price	80456744	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80456749	Outside Services	66.91
(blank)	(blank)	0	Contractor- Unit Price	80457897	Outside Services	0.20
(blank)	(blank)	0	Contractor- Unit Price	80457991	Outside Services	(30.63)
(blank)	(blank)	0	Contractor- Unit Price	80458080	Outside Services	(715.16)
(blank)	(blank)	0	Contractor- Unit Price	80458150	Outside Services	(4,730.84)
(blank)	(blank)	0	Contractor- Unit Price	80458417	Outside Services	(49.28)
(blank)	(blank)	0	Contractor- Unit Price	80458750	Outside Services	3.95
(blank)	(blank)	0	Contractor- Unit Price	80458810	Outside Services	21,412.69
(blank)	(blank)	0	Contractor- Unit Price	80458817	Outside Services	4,317.56
(blank)	(blank)	0	Contractor- Unit Price	80458899	Outside Services	2,231.74
(blank)	(blank)	0	Contractor- Unit Price	80459054	Outside Services	4.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80459127	Outside Services	(42.41)
(blank)	(blank)	0	Contractor- Unit Price	80459212	Outside Services	309.12
(blank)	(blank)	0	Contractor- Unit Price	80459681	Outside Services	(179.75)
(blank)	(blank)	0	Contractor- Unit Price	80459729	Outside Services	29.67
(blank)	(blank)	0	Contractor- Unit Price	80459861	Outside Services	177.20
(blank)	(blank)	0	Contractor- Unit Price	80460076	Outside Services	105.59
(blank)	(blank)	0	Contractor- Unit Price	80460536	Outside Services	(12.70)
(blank)	(blank)	0	Contractor- Unit Price	80460594	Outside Services	(1,248.67)
(blank)	(blank)	0	Contractor- Unit Price	80460606	Outside Services	(16.78)
(blank)	(blank)	0	Contractor- Unit Price	80460786	Outside Services	(25.00)
(blank)	(blank)	0	Contractor- Unit Price	80460791	Outside Services	1,244.52
(blank)	(blank)	0	Contractor- Unit Price	80460817	Outside Services	(63.31)
(blank)	(blank)	0	Contractor- Unit Price	80460864	Outside Services	361.07
(blank)	(blank)	0	Contractor- Unit Price	80460867	Outside Services	(1.15)
(blank)	(blank)	0	Contractor- Unit Price	80461588	Outside Services	652.82
(blank)	(blank)	0	Contractor- Unit Price	80461955	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80462825	Outside Services	(124.21)
(blank)	(blank)	0	Contractor- Unit Price	80462902	Outside Services	7.38
(blank)	(blank)	0	Contractor- Unit Price	80463148	Outside Services	52.00
(blank)	(blank)	0	Contractor- Unit Price	80463673	Outside Services	(1,420.16)
(blank)	(blank)	0	Contractor- Unit Price	80464020	Outside Services	(25.00)
(blank)	(blank)	0	Contractor- Unit Price	80464441	Outside Services	(157.59)
(blank)	(blank)	0	Contractor- Unit Price	80464442	Outside Services	(130.94)
(blank)	(blank)	0	Contractor- Unit Price	80464846	Outside Services	15.17
(blank)	(blank)	0	Contractor- Unit Price	80465131	Outside Services	(68.29)
(blank)	(blank)	0	Contractor- Unit Price	80465347	Outside Services	(111.17)
(blank)	(blank)	0	Contractor- Unit Price	80466086	Outside Services	(129.09)
(blank)	(blank)	0	Contractor- Unit Price	80466269	Outside Services	(39.54)
(blank)	(blank)	0	Contractor- Unit Price	80466457	Outside Services	(188.81)
(blank)	(blank)	0	Contractor- Unit Price	80466745	Outside Services	44.68
(blank)	(blank)	0	Contractor- Unit Price	80467532	Outside Services	(16.60)
(blank)	(blank)	0	Contractor- Unit Price	80467788	Outside Services	76.57
(blank)	(blank)	0	Contractor- Unit Price	80467825	Outside Services	(1,809.01)
(blank)	(blank)	0	Contractor- Unit Price	80468363	Outside Services	0.63
(blank)	(blank)	0	Contractor- Unit Price	80468417	Outside Services	(124.24)
(blank)	(blank)	0	Contractor- Unit Price	80468426	Outside Services	355.43
(blank)	(blank)	0	Contractor- Unit Price	80468497	Outside Services	(93.26)
(blank)	(blank)	0	Contractor- Unit Price	80468501	Outside Services	1,647.30
(blank)	(blank)	0	Contractor- Unit Price	80468520	Outside Services	1,985.70
(blank)	(blank)	0	Contractor- Unit Price	80468753	Outside Services	263.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80469328	Outside Services	(446.20)
(blank)	(blank)	0	Contractor- Unit Price	80469503	Outside Services	(172.83)
(blank)	(blank)	0	Contractor- Unit Price	80469615	Outside Services	727.10
(blank)	(blank)	0	Contractor- Unit Price	80469627	Outside Services	255.55
(blank)	(blank)	0	Contractor- Unit Price	80469642	Outside Services	(87.15)
(blank)	(blank)	0	Contractor- Unit Price	80470014	Outside Services	232.67
(blank)	(blank)	0	Contractor- Unit Price	80470044	Outside Services	(98.86)
(blank)	(blank)	0	Contractor- Unit Price	80470399	Outside Services	820.73
(blank)	(blank)	0	Contractor- Unit Price	80470858	Outside Services	543.81
(blank)	(blank)	0	Contractor- Unit Price	80471039	Outside Services	76.53
(blank)	(blank)	0	Contractor- Unit Price	80471075	Outside Services	2,084.15
(blank)	(blank)	0	Contractor- Unit Price	80472232	Outside Services	(32.40)
(blank)	(blank)	0	Contractor- Unit Price	80472930	Outside Services	(234.34)
(blank)	(blank)	0	Contractor- Unit Price	80473089	Outside Services	148.72
(blank)	(blank)	0	Contractor- Unit Price	80473414	Outside Services	(1,930.65)
(blank)	(blank)	0	Contractor- Unit Price	80474203	Outside Services	(66.20)
(blank)	(blank)	0	Contractor- Unit Price	80474904	Outside Services	(502.46)
(blank)	(blank)	0	Contractor- Unit Price	80474914	Outside Services	(160.12)
(blank)	(blank)	0	Contractor- Unit Price	80475075	Outside Services	(0.03)
(blank)	(blank)	0	Contractor- Unit Price	80475361	Outside Services	(145.00)
(blank)	(blank)	0	Contractor- Unit Price	80475471	Outside Services	(101.80)
(blank)	(blank)	0	Contractor- Unit Price	80475786	Outside Services	(74.25)
(blank)	(blank)	0	Contractor- Unit Price	80476463	Outside Services	(978.45)
(blank)	(blank)	0	Contractor- Unit Price	80477609	Outside Services	167.51
(blank)	(blank)	0	Contractor- Unit Price	80477765	Outside Services	(61.88)
(blank)	(blank)	0	Contractor- Unit Price	80477996	Outside Services	(10.73)
(blank)	(blank)	0	Contractor- Unit Price	80478781	Outside Services	(193.20)
(blank)	(blank)	0	Contractor- Unit Price	80478811	Outside Services	(189.66)
(blank)	(blank)	0	Contractor- Unit Price	80479223	Outside Services	(61.50)
(blank)	(blank)	0	Contractor- Unit Price	80479653	Outside Services	1,945.62
(blank)	(blank)	0	Contractor- Unit Price	80479737	Outside Services	225.52
(blank)	(blank)	0	Contractor- Unit Price	80480452	Outside Services	(5.78)
(blank)	(blank)	0	Contractor- Unit Price	80480479	Outside Services	191.79
(blank)	(blank)	0	Contractor- Unit Price	80481114	Outside Services	(135.47)
(blank)	(blank)	0	Contractor- Unit Price	80481468	Outside Services	(0.94)
(blank)	(blank)	0	Contractor- Unit Price	80481667	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80481670	Outside Services	4.40
(blank)	(blank)	0	Contractor- Unit Price	80481711	Outside Services	100.18
(blank)	(blank)	0	Contractor- Unit Price	80481775	Outside Services	(216.37)
(blank)	(blank)	0	Contractor- Unit Price	80481947	Outside Services	557.37

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80482543	Outside Services	(40.24)
(blank)	(blank)	0	Contractor- Unit Price	80483155	Outside Services	(104.20)
(blank)	(blank)	0	Contractor- Unit Price	80483414	Outside Services	(73.89)
(blank)	(blank)	0	Contractor- Unit Price	80483418	Outside Services	(78.52)
(blank)	(blank)	0	Contractor- Unit Price	80483424	Outside Services	(41.42)
(blank)	(blank)	0	Contractor- Unit Price	80483431	Outside Services	(144.97)
(blank)	(blank)	0	Contractor- Unit Price	80483436	Outside Services	(186.39)
(blank)	(blank)	0	Contractor- Unit Price	80483440	Outside Services	(227.92)
(blank)	(blank)	0	Contractor- Unit Price	80483445	Outside Services	(209.80)
(blank)	(blank)	0	Contractor- Unit Price	80483447	Outside Services	(209.41)
(blank)	(blank)	0	Contractor- Unit Price	80483943	Outside Services	(56.78)
(blank)	(blank)	0	Contractor- Unit Price	80484184	Outside Services	(91.50)
(blank)	(blank)	0	Contractor- Unit Price	80484810	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80485015	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80487359	Outside Services	(41.79)
(blank)	(blank)	0	Contractor- Unit Price	80487575	Outside Services	298.45
(blank)	(blank)	0	Contractor- Unit Price	80487735	Outside Services	(594.41)
(blank)	(blank)	0	Contractor- Unit Price	80487872	Outside Services	7,307.93
(blank)	(blank)	0	Contractor- Unit Price	80488868	Outside Services	2,253.98
(blank)	(blank)	0	Contractor- Unit Price	80489228	Outside Services	50.66
(blank)	(blank)	0	Contractor- Unit Price	80489339	Outside Services	(597.16)
(blank)	(blank)	0	Contractor- Unit Price	80489663	Outside Services	7,967.77
(blank)	(blank)	0	Contractor- Unit Price	80489696	Outside Services	(38.50)
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(blank)	(blank)	0	Contractor- Unit Price	80489961	Outside Services	(26.25)
(blank)	(blank)	0	Contractor- Unit Price	80491404	Outside Services	1,133.73
(blank)	(blank)	0	Contractor- Unit Price	80491560	Outside Services	(89.82)
(blank)	(blank)	0	Contractor- Unit Price	80491592	Outside Services	130.29
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(blank)	(blank)	0	Contractor- Unit Price	80491845	Outside Services	(145.26)
(blank)	(blank)	0	Contractor- Unit Price	80493222	Outside Services	104.63
(blank)	(blank)	0	Contractor- Unit Price	80493343	Outside Services	(1,256.25)
(blank)	(blank)	0	Contractor- Unit Price	80493911	Outside Services	(139.65)
(blank)	(blank)	0	Contractor- Unit Price	80494199	Outside Services	464.33
(blank)	(blank)	0	Contractor- Unit Price	80494253	Outside Services	25.30
(blank)	(blank)	0	Contractor- Unit Price	80494344	Outside Services	174.17
(blank)	(blank)	0	Contractor- Unit Price	80495233	Outside Services	0.04
(blank)	(blank)	0	Contractor- Unit Price	80496490	Outside Services	(151.63)
(blank)	(blank)	0	Contractor- Unit Price	80496491	Outside Services	(78.47)
(blank)	(blank)	0	Contractor- Unit Price	80496648	Outside Services	(126.53)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80496650	Outside Services	(134.22)
(blank)	(blank)	0	Contractor- Unit Price	80497233	Outside Services	27.02
(blank)	(blank)	0	Contractor- Unit Price	80497256	Outside Services	(140.53)
(blank)	(blank)	0	Contractor- Unit Price	80497261	Outside Services	3,655.09
(blank)	(blank)	0	Contractor- Unit Price	80497397	Outside Services	(165.43)
(blank)	(blank)	0	Contractor- Unit Price	80497399	Outside Services	(141.93)
(blank)	(blank)	0	Contractor- Unit Price	80497644	Outside Services	(162.00)
(blank)	(blank)	0	Contractor- Unit Price	80497645	Outside Services	(170.65)
(blank)	(blank)	0	Contractor- Unit Price	80498463	Outside Services	(122.23)
(blank)	(blank)	0	Contractor- Unit Price	80498673	Outside Services	(210.28)
(blank)	(blank)	0	Contractor- Unit Price	80499299	Outside Services	(24.76)
(blank)	(blank)	0	Contractor- Unit Price	80499445	Outside Services	84.14
(blank)	(blank)	0	Contractor- Unit Price	80502572	Outside Services	(114.24)
(blank)	(blank)	0	Contractor- Unit Price	80502780	Outside Services	(61.00)
(blank)	(blank)	0	Contractor- Unit Price	80503080	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80507355	Outside Services	3,027.23
(blank)	(blank)	0	Contractor- Unit Price	80507369	Outside Services	(444.18)
(blank)	(blank)	0	Contractor- Unit Price	80507470	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80507660	Outside Services	4.61
(blank)	(blank)	0	Contractor- Unit Price	80508436	Outside Services	14.00
(blank)	(blank)	0	Contractor- Unit Price	80509075	Outside Services	(136.66)
(blank)	(blank)	0	Contractor- Unit Price	80509091	Outside Services	518.70
(blank)	(blank)	0	Contractor- Unit Price	80509817	Outside Services	(2,620.14)
(blank)	(blank)	0	Contractor- Unit Price	80509855	Outside Services	(169.86)
(blank)	(blank)	0	Contractor- Unit Price	80509859	Outside Services	(177.49)
(blank)	(blank)	0	Contractor- Unit Price	80509972	Outside Services	(224.95)
(blank)	(blank)	0	Contractor- Unit Price	80509985	Outside Services	(262.39)
(blank)	(blank)	0	Contractor- Unit Price	80509992	Outside Services	(218.90)
(blank)	(blank)	0	Contractor- Unit Price	80510023	Outside Services	(228.74)
(blank)	(blank)	0	Contractor- Unit Price	80510031	Outside Services	(202.53)
(blank)	(blank)	0	Contractor- Unit Price	80510038	Outside Services	(160.62)
(blank)	(blank)	0	Contractor- Unit Price	80510545	Outside Services	(149.14)
(blank)	(blank)	0	Contractor- Unit Price	80510548	Outside Services	(111.63)
(blank)	(blank)	0	Contractor- Unit Price	80510769	Outside Services	(238.16)
(blank)	(blank)	0	Contractor- Unit Price	80510770	Outside Services	(266.74)
(blank)	(blank)	0	Contractor- Unit Price	80510879	Outside Services	(127.61)
(blank)	(blank)	0	Contractor- Unit Price	80510880	Outside Services	(224.75)
(blank)	(blank)	0	Contractor- Unit Price	80510881	Outside Services	(201.02)
(blank)	(blank)	0	Contractor- Unit Price	80510886	Outside Services	(216.12)
(blank)	(blank)	0	Contractor- Unit Price	80510888	Outside Services	(219.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80510889	Outside Services	(180.83)
(blank)	(blank)	0	Contractor- Unit Price	80510902	Outside Services	(193.51)
(blank)	(blank)	0	Contractor- Unit Price	80510903	Outside Services	(215.64)
(blank)	(blank)	0	Contractor- Unit Price	80510904	Outside Services	(170.05)
(blank)	(blank)	0	Contractor- Unit Price	80510906	Outside Services	(167.26)
(blank)	(blank)	0	Contractor- Unit Price	80510907	Outside Services	(121.73)
(blank)	(blank)	0	Contractor- Unit Price	80511017	Outside Services	(139.58)
(blank)	(blank)	0	Contractor- Unit Price	80511018	Outside Services	(64.20)
(blank)	(blank)	0	Contractor- Unit Price	80511019	Outside Services	(107.78)
(blank)	(blank)	0	Contractor- Unit Price	80511403	Outside Services	(50.91)
(blank)	(blank)	0	Contractor- Unit Price	80511602	Outside Services	183.97
(blank)	(blank)	0	Contractor- Unit Price	80512074	Outside Services	49.23
(blank)	(blank)	0	Contractor- Unit Price	80514541	Outside Services	4,212.33
(blank)	(blank)	0	Contractor- Unit Price	80514551	Outside Services	28.10
(blank)	(blank)	0	Contractor- Unit Price	80514746	Outside Services	36.47
(blank)	(blank)	0	Contractor- Unit Price	80515792	Outside Services	30.67
(blank)	(blank)	0	Contractor- Unit Price	80515805	Outside Services	7.69
(blank)	(blank)	0	Contractor- Unit Price	80516197	Outside Services	24.21
(blank)	(blank)	0	Contractor- Unit Price	80516799	Outside Services	96.71
(blank)	(blank)	0	Contractor- Unit Price	80516811	Outside Services	(61.50)
(blank)	(blank)	0	Contractor- Unit Price	80516978	Outside Services	5,926.77
(blank)	(blank)	0	Contractor- Unit Price	80517159	Outside Services	13.57
(blank)	(blank)	0	Contractor- Unit Price	80517703	Outside Services	(36.44)
(blank)	(blank)	0	Contractor- Unit Price	80520109	Outside Services	22.68
(blank)	(blank)	0	Contractor- Unit Price	80521239	Outside Services	321.77
(blank)	(blank)	0	Contractor- Unit Price	80522131	Outside Services	(128.22)
(blank)	(blank)	0	Contractor- Unit Price	80522148	Outside Services	369.31
(blank)	(blank)	0	Contractor- Unit Price	80522466	Outside Services	15.54
(blank)	(blank)	0	Contractor- Unit Price	80522831	Outside Services	(37.19)
(blank)	(blank)	0	Contractor- Unit Price	80522909	Outside Services	2,167.52
(blank)	(blank)	0	Contractor- Unit Price	80523385	Outside Services	26.05
(blank)	(blank)	0	Contractor- Unit Price	80523621	Outside Services	423.15
(blank)	(blank)	0	Contractor- Unit Price	80523634	Outside Services	577.63
(blank)	(blank)	0	Contractor- Unit Price	80524860	Outside Services	67.11
(blank)	(blank)	0	Contractor- Unit Price	80525114	Outside Services	(18.18)
(blank)	(blank)	0	Contractor- Unit Price	80527350	Outside Services	109.11
(blank)	(blank)	0	Contractor- Unit Price	80527358	Outside Services	13.44
(blank)	(blank)	0	Contractor- Unit Price	80528242	Outside Services	186.56
(blank)	(blank)	0	Contractor- Unit Price	80528273	Outside Services	404.67
(blank)	(blank)	0	Contractor- Unit Price	80528927	Outside Services	432.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80528928	Outside Services	11.10
(blank)	(blank)	0	Contractor- Unit Price	80529260	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80529747	Outside Services	2,758.64
(blank)	(blank)	0	Contractor- Unit Price	80529808	Outside Services	(99.75)
(blank)	(blank)	0	Contractor- Unit Price	80530638	Outside Services	(210.39)
(blank)	(blank)	0	Contractor- Unit Price	80531308	Outside Services	(96.16)
(blank)	(blank)	0	Contractor- Unit Price	80531403	Outside Services	2,711.36
(blank)	(blank)	0	Contractor- Unit Price	80531434	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80531744	Outside Services	49.38
(blank)	(blank)	0	Contractor- Unit Price	80532461	Outside Services	(352.84)
(blank)	(blank)	0	Contractor- Unit Price	80532465	Outside Services	(10.83)
(blank)	(blank)	0	Contractor- Unit Price	80534505	Outside Services	(2,341.91)
(blank)	(blank)	0	Contractor- Unit Price	80534653	Outside Services	(6.14)
(blank)	(blank)	0	Contractor- Unit Price	80536656	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80541330	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80556514	Outside Services	(455.67)
(blank)	(blank)	0	Contractor- Unit Price	80558255	Outside Services	(81.00)
(blank)	(blank)	0	Contractor- Unit Price	80559099	Outside Services	62.07
(blank)	(blank)	0	Contractor- Unit Price	80561958	Outside Services	(82.93)
(blank)	(blank)	0	Contractor- Unit Price	80563416	Outside Services	757.18
(blank)	(blank)	0	Contractor- Unit Price	80563835	Outside Services	402.44
(blank)	(blank)	0	Contractor- Unit Price	80568572	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80569360	Outside Services	1,406.37
(blank)	(blank)	0	Contractor- Unit Price	80569609	Outside Services	(146.36)
(blank)	(blank)	0	Contractor- Unit Price	80574469	Outside Services	(9.58)
(blank)	(blank)	0	Contractor- Unit Price	80575179	Outside Services	(19.25)
(blank)	(blank)	0	Contractor- Unit Price	80589466	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80595498	Outside Services	70.78
(blank)	(blank)	0	Contractor- Unit Price	80600400	Outside Services	(48.28)
(blank)	(blank)	0	Contractor- Unit Price	80601203	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	80606767	Outside Services	332.47
(blank)	(blank)	0	Contractor- Unit Price	80617217	Outside Services	(61.75)
(blank)	(blank)	0	Contractor- Unit Price	80617804	Outside Services	6.02
(blank)	(blank)	0	Contractor- Unit Price	80627981	Outside Services	31.71
(blank)	(blank)	0	Contractor- Unit Price	80628274	Outside Services	(61.00)
(blank)	(blank)	0	Contractor- Unit Price	80628390	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	80629586	Outside Services	362.54
(blank)	(blank)	0	Contractor- Unit Price	80630172	Outside Services	383.11
(blank)	(blank)	0	Contractor- Unit Price	80634347	Outside Services	(145.26)
(blank)	(blank)	0	Contractor- Unit Price	80634348	Outside Services	3,448.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80640006	Outside Services	(985.46)
(blank)	(blank)	0	Contractor- Unit Price	80640964	Outside Services	81.27
(blank)	(blank)	0	Contractor- Unit Price	80641305	Outside Services	24.01
(blank)	(blank)	0	Contractor- Unit Price	80642263	Outside Services	(151.59)
(blank)	(blank)	0	Contractor- Unit Price	80644973	Outside Services	1.04
(blank)	(blank)	0	Contractor- Unit Price	80646568	Outside Services	(1,360.21)
(blank)	(blank)	0	Contractor- Unit Price	80646831	Outside Services	3,320.20
(blank)	(blank)	0	Contractor- Unit Price	80651524	Outside Services	(9.28)
(blank)	(blank)	0	Contractor- Unit Price	80652676	Outside Services	(24.60)
(blank)	(blank)	0	Contractor- Unit Price	80667060	Outside Services	48.55
(blank)	(blank)	0	Contractor- Unit Price	80667298	Outside Services	(16.15)
(blank)	(blank)	0	Contractor- Unit Price	80671557	Outside Services	(27.42)
(blank)	(blank)	0	Contractor- Unit Price	80671692	Outside Services	59.71
(blank)	(blank)	0	Contractor- Unit Price	80672379	Outside Services	535.83
(blank)	(blank)	0	Contractor- Unit Price	80678399	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80678838	Outside Services	0.61
(blank)	(blank)	0	Contractor- Unit Price	80678840	Outside Services	(135.91)
(blank)	(blank)	0	Contractor- Unit Price	80679255	Outside Services	24.93
(blank)	(blank)	0	Contractor- Unit Price	80684552	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	80685831	Outside Services	35.64
(blank)	(blank)	0	Contractor- Unit Price	80704956	Outside Services	(195.00)
(blank)	(blank)	0	Contractor- Unit Price	80705997	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	80706006	Outside Services	(1,310.72)
(blank)	(blank)	0	Contractor- Unit Price	80706573	Outside Services	(35.30)
(blank)	(blank)	0	Contractor- Unit Price	80706710	Outside Services	(0.07)
(blank)	(blank)	0	Contractor- Unit Price	80707251	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	80712173	Outside Services	413.38
(blank)	(blank)	0	Contractor- Unit Price	80712284	Outside Services	1,577.76
(blank)	(blank)	0	Contractor- Unit Price	80712576	Outside Services	(3,328.71)
(blank)	(blank)	0	Contractor- Unit Price	80718302	Outside Services	(2,393.25)
(blank)	(blank)	0	Contractor- Unit Price	80723381	Outside Services	2,758.65
(blank)	(blank)	0	Contractor- Unit Price	80724300	Outside Services	38.30
(blank)	(blank)	0	Contractor- Unit Price	80729544	Outside Services	3,620.73
(blank)	(blank)	0	Contractor- Unit Price	80729789	Outside Services	393.71
(blank)	(blank)	0	Contractor- Unit Price	80729808	Outside Services	48.89
(blank)	(blank)	0	Contractor- Unit Price	80729809	Outside Services	24.15
(blank)	(blank)	0	Contractor- Unit Price	80741807	Outside Services	387.85
(blank)	(blank)	0	Contractor- Unit Price	80750294	Outside Services	6.41
(blank)	(blank)	0	Contractor- Unit Price	80756593	Outside Services	(10.83)
(blank)	(blank)	0	Contractor- Unit Price	80762624	Outside Services	(10.46)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80767882	Outside Services	283.37
(blank)	(blank)	0	Contractor- Unit Price	80768061	Outside Services	44.60
(blank)	(blank)	0	Contractor- Unit Price	80768363	Outside Services	921.02
(blank)	(blank)	0	Contractor- Unit Price	80769053	Outside Services	19.34
(blank)	(blank)	0	Contractor- Unit Price	80773569	Outside Services	4,360.32
(blank)	(blank)	0	Contractor- Unit Price	80784333	Outside Services	20.43
(blank)	(blank)	0	Contractor- Unit Price	80784965	Outside Services	(234.07)
(blank)	(blank)	0	Contractor- Unit Price	80785305	Outside Services	(55.71)
(blank)	(blank)	0	Contractor- Unit Price	80785473	Outside Services	106.89
(blank)	(blank)	0	Contractor- Unit Price	80791103	Outside Services	818.25
(blank)	(blank)	0	Contractor- Unit Price	80791797	Outside Services	393.35
(blank)	(blank)	0	Contractor- Unit Price	80792188	Outside Services	86.67
(blank)	(blank)	0	Contractor- Unit Price	80792643	Outside Services	(10.47)
(blank)	(blank)	0	Contractor- Unit Price	80792768	Outside Services	(3,904.03)
(blank)	(blank)	0	Contractor- Unit Price	80797104	Outside Services	1,231.14
(blank)	(blank)	0	Contractor- Unit Price	80798077	Outside Services	1,344.28
(blank)	(blank)	0	Contractor- Unit Price	80803858	Outside Services	134.79
(blank)	(blank)	0	Contractor- Unit Price	80809858	Outside Services	22.62
(blank)	(blank)	0	Contractor- Unit Price	80809859	Outside Services	116.37
(blank)	(blank)	0	Contractor- Unit Price	80810068	Outside Services	(6.52)
(blank)	(blank)	0	Contractor- Unit Price	80810544	Outside Services	1,538.97
(blank)	(blank)	0	Contractor- Unit Price	80821442	Outside Services	960.11
(blank)	(blank)	0	Contractor- Unit Price	80821443	Outside Services	25.19
(blank)	(blank)	0	Contractor- Unit Price	80826112	Outside Services	(10.66)
(blank)	(blank)	0	Contractor- Unit Price	80827611	Outside Services	3,814.40
(blank)	(blank)	0	Contractor- Unit Price	80831361	Outside Services	603.10
(blank)	(blank)	0	Contractor- Unit Price	80832096	Outside Services	(128.36)
(blank)	(blank)	0	Contractor- Unit Price	80832246	Outside Services	23.11
(blank)	(blank)	0	Contractor- Unit Price	80838623	Outside Services	(145.20)
(blank)	(blank)	0	Contractor- Unit Price	80838895	Outside Services	14.29
(blank)	(blank)	0	Contractor- Unit Price	80839024	Outside Services	226.03
(blank)	(blank)	0	Contractor- Unit Price	80849812	Outside Services	313.64
(blank)	(blank)	0	Contractor- Unit Price	80850083	Outside Services	446.43
(blank)	(blank)	0	Contractor- Unit Price	80850368	Outside Services	(115.50)
(blank)	(blank)	0	Contractor- Unit Price	80855978	Outside Services	1,925.09
(blank)	(blank)	0	Contractor- Unit Price	80865030	Outside Services	(6.81)
(blank)	(blank)	0	Contractor- Unit Price	80865297	Outside Services	(2.80)
(blank)	(blank)	0	Contractor- Unit Price	80866599	Outside Services	194.77
(blank)	(blank)	0	Contractor- Unit Price	80866729	Outside Services	301.39
(blank)	(blank)	0	Contractor- Unit Price	80866866	Outside Services	1,433.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80871430	Outside Services	1,907.73
(blank)	(blank)	0	Contractor- Unit Price	80873504	Outside Services	25,278.35
(blank)	(blank)	0	Contractor- Unit Price	80877417	Outside Services	32.46
(blank)	(blank)	0	Contractor- Unit Price	80883351	Outside Services	(4.55)
(blank)	(blank)	0	Contractor- Unit Price	80884902	Outside Services	30.29
(blank)	(blank)	0	Contractor- Unit Price	80890010	Outside Services	17.76
(blank)	(blank)	0	Contractor- Unit Price	80906328	Outside Services	12.37
(blank)	(blank)	0	Contractor- Unit Price	80911775	Outside Services	(9.18)
(blank)	(blank)	0	Contractor- Unit Price	80911777	Outside Services	917.02
(blank)	(blank)	0	Contractor- Unit Price	80912175	Outside Services	144.32
(blank)	(blank)	0	Contractor- Unit Price	80912314	Outside Services	54.66
(blank)	(blank)	0	Contractor- Unit Price	80917462	Outside Services	11,888.22
(blank)	(blank)	0	Contractor- Unit Price	80917600	Outside Services	20.59
(blank)	(blank)	0	Contractor- Unit Price	80922423	Outside Services	110.92
(blank)	(blank)	0	Contractor- Unit Price	80922570	Outside Services	0.22
(blank)	(blank)	0	Contractor- Unit Price	80923197	Outside Services	6,572.40
(blank)	(blank)	0	Contractor- Unit Price	80927772	Outside Services	(17.10)
(blank)	(blank)	0	Contractor- Unit Price	80929297	Outside Services	(27.81)
(blank)	(blank)	0	Contractor- Unit Price	80929868	Outside Services	26.23
(blank)	(blank)	0	Contractor- Unit Price	80939916	Outside Services	(59.14)
(blank)	(blank)	0	Contractor- Unit Price	80941200	Outside Services	464.51
(blank)	(blank)	0	Contractor- Unit Price	80941320	Outside Services	4,405.52
(blank)	(blank)	0	Contractor- Unit Price	80944295	Outside Services	(13.92)
(blank)	(blank)	0	Contractor- Unit Price	80944386	Outside Services	(112.03)
(blank)	(blank)	0	Contractor- Unit Price	80944688	Outside Services	(32.50)
(blank)	(blank)	0	Contractor- Unit Price	80944863	Outside Services	206.65
(blank)	(blank)	0	Contractor- Unit Price	80945192	Outside Services	1,019.96
(blank)	(blank)	0	Contractor- Unit Price	80945286	Outside Services	462.48
(blank)	(blank)	0	Contractor- Unit Price	80949695	Outside Services	(113.39)
(blank)	(blank)	0	Contractor- Unit Price	80963543	Outside Services	906.34
(blank)	(blank)	0	Contractor- Unit Price	80964765	Outside Services	1,692.76
(blank)	(blank)	0	Contractor- Unit Price	80974751	Outside Services	(87.28)
(blank)	(blank)	0	Contractor- Unit Price	80974803	Outside Services	(5.59)
(blank)	(blank)	0	Contractor- Unit Price	80974820	Outside Services	31.44
(blank)	(blank)	0	Contractor- Unit Price	80974821	Outside Services	13.43
(blank)	(blank)	0	Contractor- Unit Price	80984687	Outside Services	(1.62)
(blank)	(blank)	0	Contractor- Unit Price	80992661	Outside Services	1,144.94
(blank)	(blank)	0	Contractor- Unit Price	80997560	Outside Services	19.25
(blank)	(blank)	0	Contractor- Unit Price	80997662	Outside Services	41.02
(blank)	(blank)	0	Contractor- Unit Price	80997794	Outside Services	2.30

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	80998372	Outside Services	223.54
(blank)	(blank)	0	Contractor- Unit Price	81007003	Outside Services	97.82
(blank)	(blank)	0	Contractor- Unit Price	81009766	Outside Services	87.81
(blank)	(blank)	0	Contractor- Unit Price	81011803	Outside Services	19.15
(blank)	(blank)	0	Contractor- Unit Price	81013722	Outside Services	(14.35)
(blank)	(blank)	0	Contractor- Unit Price	81020660	Outside Services	405.17
(blank)	(blank)	0	Contractor- Unit Price	81026498	Outside Services	28.47
(blank)	(blank)	0	Contractor- Unit Price	81027554	Outside Services	(6,791.51)
(blank)	(blank)	0	Contractor- Unit Price	81028260	Outside Services	1,298.77
(blank)	(blank)	0	Contractor- Unit Price	81028264	Outside Services	6,971.33
(blank)	(blank)	0	Contractor- Unit Price	81033338	Outside Services	(86.39)
(blank)	(blank)	0	Contractor- Unit Price	81034041	Outside Services	(20.91)
(blank)	(blank)	0	Contractor- Unit Price	81034144	Outside Services	5,431.10
(blank)	(blank)	0	Contractor- Unit Price	81034333	Outside Services	(10.45)
(blank)	(blank)	0	Contractor- Unit Price	81034476	Outside Services	(146.36)
(blank)	(blank)	0	Contractor- Unit Price	81034812	Outside Services	(10.44)
(blank)	(blank)	0	Contractor- Unit Price	81041347	Outside Services	35.68
(blank)	(blank)	0	Contractor- Unit Price	81041354	Outside Services	395.33
(blank)	(blank)	0	Contractor- Unit Price	81042651	Outside Services	1,246.50
(blank)	(blank)	0	Contractor- Unit Price	81042657	Outside Services	2,052.09
(blank)	(blank)	0	Contractor- Unit Price	81042685	Outside Services	(70.88)
(blank)	(blank)	0	Contractor- Unit Price	81046695	Outside Services	(1,037.02)
(blank)	(blank)	0	Contractor- Unit Price	81048651	Outside Services	2,758.65
(blank)	(blank)	0	Contractor- Unit Price	81052391	Outside Services	0.22
(blank)	(blank)	0	Contractor- Unit Price	81053326	Outside Services	(79.48)
(blank)	(blank)	0	Contractor- Unit Price	81053556	Outside Services	(10.44)
(blank)	(blank)	0	Contractor- Unit Price	81061358	Outside Services	(48.85)
(blank)	(blank)	0	Contractor- Unit Price	81069453	Outside Services	(12.93)
(blank)	(blank)	0	Contractor- Unit Price	81070316	Outside Services	377.71
(blank)	(blank)	0	Contractor- Unit Price	81070391	Outside Services	(17.72)
(blank)	(blank)	0	Contractor- Unit Price	81070512	Outside Services	(12.93)
(blank)	(blank)	0	Contractor- Unit Price	81070648	Outside Services	2,868.92
(blank)	(blank)	0	Contractor- Unit Price	81071516	Outside Services	(61.00)
(blank)	(blank)	0	Contractor- Unit Price	81075984	Outside Services	5,035.33
(blank)	(blank)	0	Contractor- Unit Price	81076274	Outside Services	(13.94)
(blank)	(blank)	0	Contractor- Unit Price	81076275	Outside Services	273.17
(blank)	(blank)	0	Contractor- Unit Price	81076281	Outside Services	485.42
(blank)	(blank)	0	Contractor- Unit Price	81076422	Outside Services	1,755.98
(blank)	(blank)	0	Contractor- Unit Price	81076566	Outside Services	196.17
(blank)	(blank)	0	Contractor- Unit Price	81077457	Outside Services	504.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81077600	Outside Services	51.92
(blank)	(blank)	0	Contractor- Unit Price	81078286	Outside Services	5,144.93
(blank)	(blank)	0	Contractor- Unit Price	81082736	Outside Services	700.91
(blank)	(blank)	0	Contractor- Unit Price	81083014	Outside Services	553.35
(blank)	(blank)	0	Contractor- Unit Price	81083020	Outside Services	8,275.94
(blank)	(blank)	0	Contractor- Unit Price	81083292	Outside Services	(75.50)
(blank)	(blank)	0	Contractor- Unit Price	81083981	Outside Services	11.82
(blank)	(blank)	0	Contractor- Unit Price	81084157	Outside Services	(54.59)
(blank)	(blank)	0	Contractor- Unit Price	81084950	Outside Services	(32.71)
(blank)	(blank)	0	Contractor- Unit Price	81089865	Outside Services	48.14
(blank)	(blank)	0	Contractor- Unit Price	81094107	Outside Services	893.87
(blank)	(blank)	0	Contractor- Unit Price	81094639	Outside Services	50.89
(blank)	(blank)	0	Contractor- Unit Price	81112107	Outside Services	1,323.91
(blank)	(blank)	0	Contractor- Unit Price	81112671	Outside Services	279.28
(blank)	(blank)	0	Contractor- Unit Price	81113243	Outside Services	13.57
(blank)	(blank)	0	Contractor- Unit Price	81113425	Outside Services	426.92
(blank)	(blank)	0	Contractor- Unit Price	81118232	Outside Services	145.58
(blank)	(blank)	0	Contractor- Unit Price	81120429	Outside Services	8,043.22
(blank)	(blank)	0	Contractor- Unit Price	81125041	Outside Services	990.16
(blank)	(blank)	0	Contractor- Unit Price	81126497	Outside Services	(13.00)
(blank)	(blank)	0	Contractor- Unit Price	81132061	Outside Services	(48.39)
(blank)	(blank)	0	Contractor- Unit Price	81133084	Outside Services	468.22
(blank)	(blank)	0	Contractor- Unit Price	81138007	Outside Services	0.86
(blank)	(blank)	0	Contractor- Unit Price	81149311	Outside Services	(32.50)
(blank)	(blank)	0	Contractor- Unit Price	81153720	Outside Services	(78.92)
(blank)	(blank)	0	Contractor- Unit Price	81153827	Outside Services	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81158402	Outside Services	(3.46)
(blank)	(blank)	0	Contractor- Unit Price	81159918	Outside Services	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81163929	Outside Services	(57.01)
(blank)	(blank)	0	Contractor- Unit Price	81165402	Outside Services	940.92
(blank)	(blank)	0	Contractor- Unit Price	81171735	Outside Services	(43.10)
(blank)	(blank)	0	Contractor- Unit Price	81172179	Outside Services	6.83
(blank)	(blank)	0	Contractor- Unit Price	81172295	Outside Services	0.17
(blank)	(blank)	0	Contractor- Unit Price	81172522	Outside Services	0.11
(blank)	(blank)	0	Contractor- Unit Price	81179457	Outside Services	(9.58)
(blank)	(blank)	0	Contractor- Unit Price	81179807	Outside Services	1,191.83
(blank)	(blank)	0	Contractor- Unit Price	81185357	Outside Services	(61.50)
(blank)	(blank)	0	Contractor- Unit Price	81191066	Outside Services	705.26
(blank)	(blank)	0	Contractor- Unit Price	81191186	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81198776	Outside Services	(24.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81198805	Outside Services	(0.03)
(blank)	(blank)	0	Contractor- Unit Price	81201314	Outside Services	(26.65)
(blank)	(blank)	0	Contractor- Unit Price	81201658	Outside Services	(38.66)
(blank)	(blank)	0	Contractor- Unit Price	81203622	Outside Services	78.29
(blank)	(blank)	0	Contractor- Unit Price	81209353	Outside Services	826.17
(blank)	(blank)	0	Contractor- Unit Price	81220366	Outside Services	517.32
(blank)	(blank)	0	Contractor- Unit Price	81226981	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	81227229	Outside Services	(3.34)
(blank)	(blank)	0	Contractor- Unit Price	81242582	Outside Services	1,632.87
(blank)	(blank)	0	Contractor- Unit Price	81242790	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81243388	Outside Services	408.41
(blank)	(blank)	0	Contractor- Unit Price	81248284	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81249865	Outside Services	135.46
(blank)	(blank)	0	Contractor- Unit Price	81257301	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81262204	Outside Services	(38.16)
(blank)	(blank)	0	Contractor- Unit Price	81267502	Outside Services	(21.66)
(blank)	(blank)	0	Contractor- Unit Price	81268228	Outside Services	(1,767.63)
(blank)	(blank)	0	Contractor- Unit Price	81269045	Outside Services	(253.81)
(blank)	(blank)	0	Contractor- Unit Price	81287555	Outside Services	(198.50)
(blank)	(blank)	0	Contractor- Unit Price	81288489	Outside Services	569.42
(blank)	(blank)	0	Contractor- Unit Price	81289049	Outside Services	(25.69)
(blank)	(blank)	0	Contractor- Unit Price	81289052	Outside Services	0.30
(blank)	(blank)	0	Contractor- Unit Price	81289054	Outside Services	(69.26)
(blank)	(blank)	0	Contractor- Unit Price	81289182	Outside Services	441.51
(blank)	(blank)	0	Contractor- Unit Price	81289293	Outside Services	2,669.32
(blank)	(blank)	0	Contractor- Unit Price	81289728	Outside Services	(156.58)
(blank)	(blank)	0	Contractor- Unit Price	81289858	Outside Services	(122.00)
(blank)	(blank)	0	Contractor- Unit Price	81296635	Outside Services	284.54
(blank)	(blank)	0	Contractor- Unit Price	81297701	Outside Services	(359.16)
(blank)	(blank)	0	Contractor- Unit Price	81302377	Outside Services	180.35
(blank)	(blank)	0	Contractor- Unit Price	81303322	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81303405	Outside Services	865.23
(blank)	(blank)	0	Contractor- Unit Price	81304005	Outside Services	0.22
(blank)	(blank)	0	Contractor- Unit Price	81308051	Outside Services	(4.16)
(blank)	(blank)	0	Contractor- Unit Price	81308300	Outside Services	(5.17)
(blank)	(blank)	0	Contractor- Unit Price	81308988	Outside Services	(28.84)
(blank)	(blank)	0	Contractor- Unit Price	81311237	Outside Services	424.25
(blank)	(blank)	0	Contractor- Unit Price	81315389	Outside Services	8,896.29
(blank)	(blank)	0	Contractor- Unit Price	81335495	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81340776	Outside Services	(17.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81341059	Outside Services	1.86
(blank)	(blank)	0	Contractor- Unit Price	81341460	Outside Services	(21.76)
(blank)	(blank)	0	Contractor- Unit Price	81348408	Outside Services	8,730.80
(blank)	(blank)	0	Contractor- Unit Price	81349461	Outside Services	1,170.63
(blank)	(blank)	0	Contractor- Unit Price	81350583	Outside Services	(43.33)
(blank)	(blank)	0	Contractor- Unit Price	81355025	Outside Services	(1.32)
(blank)	(blank)	0	Contractor- Unit Price	81355431	Outside Services	(0.21)
(blank)	(blank)	0	Contractor- Unit Price	81360455	Outside Services	(15.29)
(blank)	(blank)	0	Contractor- Unit Price	81366819	Outside Services	0.20
(blank)	(blank)	0	Contractor- Unit Price	81372737	Outside Services	1,317.57
(blank)	(blank)	0	Contractor- Unit Price	81378568	Outside Services	(0.18)
(blank)	(blank)	0	Contractor- Unit Price	81385034	Outside Services	858.99
(blank)	(blank)	0	Contractor- Unit Price	81391787	Outside Services	220.13
(blank)	(blank)	0	Contractor- Unit Price	81392566	Outside Services	404.93
(blank)	(blank)	0	Contractor- Unit Price	81410095	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81410448	Outside Services	1,153.38
(blank)	(blank)	0	Contractor- Unit Price	81426863	Outside Services	18.56
(blank)	(blank)	0	Contractor- Unit Price	81434633	Outside Services	(224.74)
(blank)	(blank)	0	Contractor- Unit Price	81435175	Outside Services	(59.67)
(blank)	(blank)	0	Contractor- Unit Price	81436173	Outside Services	(112.80)
(blank)	(blank)	0	Contractor- Unit Price	81437111	Outside Services	1,797.21
(blank)	(blank)	0	Contractor- Unit Price	81441995	Outside Services	365.52
(blank)	(blank)	0	Contractor- Unit Price	81448110	Outside Services	1,102.61
(blank)	(blank)	0	Contractor- Unit Price	81448502	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81449444	Outside Services	1,970.21
(blank)	(blank)	0	Contractor- Unit Price	81452473	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81469363	Outside Services	(72.00)
(blank)	(blank)	0	Contractor- Unit Price	81471736	Outside Services	0.03
(blank)	(blank)	0	Contractor- Unit Price	81472127	Outside Services	1,030.80
(blank)	(blank)	0	Contractor- Unit Price	81481735	Outside Services	(21.49)
(blank)	(blank)	0	Contractor- Unit Price	81488240	Outside Services	(0.68)
(blank)	(blank)	0	Contractor- Unit Price	81488258	Outside Services	(392.26)
(blank)	(blank)	0	Contractor- Unit Price	81488260	Outside Services	16.80
(blank)	(blank)	0	Contractor- Unit Price	81488269	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81488395	Outside Services	(463.87)
(blank)	(blank)	0	Contractor- Unit Price	81489067	Outside Services	(80.84)
(blank)	(blank)	0	Contractor- Unit Price	81489213	Outside Services	(586.59)
(blank)	(blank)	0	Contractor- Unit Price	81490022	Outside Services	(167.75)
(blank)	(blank)	0	Contractor- Unit Price	81490151	Outside Services	(0.64)
(blank)	(blank)	0	Contractor- Unit Price	81506085	Outside Services	(101.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81507604	Outside Services	(21.64)
(blank)	(blank)	0	Contractor- Unit Price	81507829	Outside Services	14.55
(blank)	(blank)	0	Contractor- Unit Price	81512910	Outside Services	732.73
(blank)	(blank)	0	Contractor- Unit Price	81518035	Outside Services	9.51
(blank)	(blank)	0	Contractor- Unit Price	81518171	Outside Services	1,598.80
(blank)	(blank)	0	Contractor- Unit Price	81518315	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81518859	Outside Services	(2.11)
(blank)	(blank)	0	Contractor- Unit Price	81519265	Outside Services	(11.68)
(blank)	(blank)	0	Contractor- Unit Price	81524046	Outside Services	0.17
(blank)	(blank)	0	Contractor- Unit Price	81524249	Outside Services	2.68
(blank)	(blank)	0	Contractor- Unit Price	81529387	Outside Services	63.99
(blank)	(blank)	0	Contractor- Unit Price	81529391	Outside Services	205.99
(blank)	(blank)	0	Contractor- Unit Price	81529936	Outside Services	221.55
(blank)	(blank)	0	Contractor- Unit Price	81529937	Outside Services	(104.35)
(blank)	(blank)	0	Contractor- Unit Price	81530555	Outside Services	446.32
(blank)	(blank)	0	Contractor- Unit Price	81530923	Outside Services	(86.93)
(blank)	(blank)	0	Contractor- Unit Price	81531323	Outside Services	846.65
(blank)	(blank)	0	Contractor- Unit Price	81541590	Outside Services	243.02
(blank)	(blank)	0	Contractor- Unit Price	81546665	Outside Services	(6.40)
(blank)	(blank)	0	Contractor- Unit Price	81552697	Outside Services	704.98
(blank)	(blank)	0	Contractor- Unit Price	81553378	Outside Services	(0.57)
(blank)	(blank)	0	Contractor- Unit Price	81553527	Outside Services	1,226.00
(blank)	(blank)	0	Contractor- Unit Price	81553921	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81554073	Outside Services	(17.55)
(blank)	(blank)	0	Contractor- Unit Price	81559099	Outside Services	1,598.80
(blank)	(blank)	0	Contractor- Unit Price	81559267	Outside Services	5.12
(blank)	(blank)	0	Contractor- Unit Price	81565206	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81565249	Outside Services	(0.76)
(blank)	(blank)	0	Contractor- Unit Price	81566071	Outside Services	1.58
(blank)	(blank)	0	Contractor- Unit Price	81570245	Outside Services	(646.29)
(blank)	(blank)	0	Contractor- Unit Price	81593888	Outside Services	6,663.06
(blank)	(blank)	0	Contractor- Unit Price	81594461	Outside Services	(538.10)
(blank)	(blank)	0	Contractor- Unit Price	81599450	Outside Services	977.03
(blank)	(blank)	0	Contractor- Unit Price	81600867	Outside Services	37.44
(blank)	(blank)	0	Contractor- Unit Price	81605550	Outside Services	82.79
(blank)	(blank)	0	Contractor- Unit Price	81606521	Outside Services	0.19
(blank)	(blank)	0	Contractor- Unit Price	81612203	Outside Services	0.03
(blank)	(blank)	0	Contractor- Unit Price	81612344	Outside Services	1,436.36
(blank)	(blank)	0	Contractor- Unit Price	81613408	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	81627765	Outside Services	820.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81629174	Outside Services	(13.60)
(blank)	(blank)	0	Contractor- Unit Price	81642251	Outside Services	3,627.50
(blank)	(blank)	0	Contractor- Unit Price	81646298	Outside Services	1,902.02
(blank)	(blank)	0	Contractor- Unit Price	81646980	Outside Services	(52.34)
(blank)	(blank)	0	Contractor- Unit Price	81647227	Outside Services	820.73
(blank)	(blank)	0	Contractor- Unit Price	81647385	Outside Services	(252.13)
(blank)	(blank)	0	Contractor- Unit Price	81650980	Outside Services	(12.55)
(blank)	(blank)	0	Contractor- Unit Price	81651148	Outside Services	875.03
(blank)	(blank)	0	Contractor- Unit Price	81652262	Outside Services	0.53
(blank)	(blank)	0	Contractor- Unit Price	81652418	Outside Services	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81652425	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81668058	Outside Services	(8.97)
(blank)	(blank)	0	Contractor- Unit Price	81668891	Outside Services	518.33
(blank)	(blank)	0	Contractor- Unit Price	81669138	Outside Services	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81673207	Outside Services	10.44
(blank)	(blank)	0	Contractor- Unit Price	81675136	Outside Services	(60.13)
(blank)	(blank)	0	Contractor- Unit Price	81679486	Outside Services	(4.35)
(blank)	(blank)	0	Contractor- Unit Price	81681128	Outside Services	(0.33)
(blank)	(blank)	0	Contractor- Unit Price	81681389	Outside Services	47.33
(blank)	(blank)	0	Contractor- Unit Price	81685745	Outside Services	2,063.73
(blank)	(blank)	0	Contractor- Unit Price	81687805	Outside Services	0.37
(blank)	(blank)	0	Contractor- Unit Price	81691368	Outside Services	3,013.49
(blank)	(blank)	0	Contractor- Unit Price	81692168	Outside Services	768.07
(blank)	(blank)	0	Contractor- Unit Price	81699744	Outside Services	181.98
(blank)	(blank)	0	Contractor- Unit Price	81714199	Outside Services	(8.44)
(blank)	(blank)	0	Contractor- Unit Price	81715553	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81720326	Outside Services	73.67
(blank)	(blank)	0	Contractor- Unit Price	81721122	Outside Services	(0.06)
(blank)	(blank)	0	Contractor- Unit Price	81721522	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81721526	Outside Services	0.04
(blank)	(blank)	0	Contractor- Unit Price	81721977	Outside Services	(45.92)
(blank)	(blank)	0	Contractor- Unit Price	81722104	Outside Services	(20.76)
(blank)	(blank)	0	Contractor- Unit Price	81725076	Outside Services	(21.82)
(blank)	(blank)	0	Contractor- Unit Price	81725322	Outside Services	0.23
(blank)	(blank)	0	Contractor- Unit Price	81727175	Outside Services	393.94
(blank)	(blank)	0	Contractor- Unit Price	81731319	Outside Services	6,248.77
(blank)	(blank)	0	Contractor- Unit Price	81731422	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81732255	Outside Services	(14.03)
(blank)	(blank)	0	Contractor- Unit Price	81732386	Outside Services	(0.04)
(blank)	(blank)	0	Contractor- Unit Price	81732797	Outside Services	1,688.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81733247	Outside Services	5,447.76
(blank)	(blank)	0	Contractor- Unit Price	81739220	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81752313	Outside Services	(16.21)
(blank)	(blank)	0	Contractor- Unit Price	81759233	Outside Services	(19.39)
(blank)	(blank)	0	Contractor- Unit Price	81759493	Outside Services	(19.27)
(blank)	(blank)	0	Contractor- Unit Price	81760344	Outside Services	183.20
(blank)	(blank)	0	Contractor- Unit Price	81761042	Outside Services	(6.86)
(blank)	(blank)	0	Contractor- Unit Price	81761317	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81761329	Outside Services	0.32
(blank)	(blank)	0	Contractor- Unit Price	81761825	Outside Services	0.46
(blank)	(blank)	0	Contractor- Unit Price	81763452	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	81767169	Outside Services	(0.08)
(blank)	(blank)	0	Contractor- Unit Price	81767183	Outside Services	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81771668	Outside Services	1,923.01
(blank)	(blank)	0	Contractor- Unit Price	81771711	Outside Services	(2.40)
(blank)	(blank)	0	Contractor- Unit Price	81771969	Outside Services	(101.67)
(blank)	(blank)	0	Contractor- Unit Price	81772414	Outside Services	(53.25)
(blank)	(blank)	0	Contractor- Unit Price	81772589	Outside Services	264.60
(blank)	(blank)	0	Contractor- Unit Price	81773140	Outside Services	(0.05)
(blank)	(blank)	0	Contractor- Unit Price	81773651	Outside Services	(249.97)
(blank)	(blank)	0	Contractor- Unit Price	81774221	Outside Services	(24.00)
(blank)	(blank)	0	Contractor- Unit Price	81774480	Outside Services	(21.51)
(blank)	(blank)	0	Contractor- Unit Price	81777687	Outside Services	2,912.67
(blank)	(blank)	0	Contractor- Unit Price	81778940	Outside Services	(230.07)
(blank)	(blank)	0	Contractor- Unit Price	81779327	Outside Services	(24.60)
(blank)	(blank)	0	Contractor- Unit Price	81779564	Outside Services	(19.67)
(blank)	(blank)	0	Contractor- Unit Price	81779599	Outside Services	(28.12)
(blank)	(blank)	0	Contractor- Unit Price	81795592	Outside Services	0.41
(blank)	(blank)	0	Contractor- Unit Price	81796405	Outside Services	(28.18)
(blank)	(blank)	0	Contractor- Unit Price	81796670	Outside Services	(62.17)
(blank)	(blank)	0	Contractor- Unit Price	81797197	Outside Services	(0.04)
(blank)	(blank)	0	Contractor- Unit Price	81801398	Outside Services	(0.03)
(blank)	(blank)	0	Contractor- Unit Price	81801468	Outside Services	(26.61)
(blank)	(blank)	0	Contractor- Unit Price	81802595	Outside Services	(4.39)
(blank)	(blank)	0	Contractor- Unit Price	81802608	Outside Services	1,878.31
(blank)	(blank)	0	Contractor- Unit Price	81803140	Outside Services	(45.16)
(blank)	(blank)	0	Contractor- Unit Price	81807241	Outside Services	(0.08)
(blank)	(blank)	0	Contractor- Unit Price	81807659	Outside Services	(1,790.90)
(blank)	(blank)	0	Contractor- Unit Price	81808726	Outside Services	318.55
(blank)	(blank)	0	Contractor- Unit Price	81810253	Outside Services	(0.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81810499	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81813721	Outside Services	(39.71)
(blank)	(blank)	0	Contractor- Unit Price	81819271	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81819307	Outside Services	633.45
(blank)	(blank)	0	Contractor- Unit Price	81819576	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	81834667	Outside Services	(8.66)
(blank)	(blank)	0	Contractor- Unit Price	81834977	Outside Services	0.04
(blank)	(blank)	0	Contractor- Unit Price	81835405	Outside Services	24.32
(blank)	(blank)	0	Contractor- Unit Price	81835695	Outside Services	(92.19)
(blank)	(blank)	0	Contractor- Unit Price	81836059	Outside Services	0.26
(blank)	(blank)	0	Contractor- Unit Price	81836402	Outside Services	(22.76)
(blank)	(blank)	0	Contractor- Unit Price	81840568	Outside Services	(48.42)
(blank)	(blank)	0	Contractor- Unit Price	81841605	Outside Services	(644.24)
(blank)	(blank)	0	Contractor- Unit Price	81842921	Outside Services	(18.58)
(blank)	(blank)	0	Contractor- Unit Price	81843088	Outside Services	1,436.36
(blank)	(blank)	0	Contractor- Unit Price	81843254	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81847304	Outside Services	(103.21)
(blank)	(blank)	0	Contractor- Unit Price	81847436	Outside Services	1,422.43
(blank)	(blank)	0	Contractor- Unit Price	81848277	Outside Services	(16.02)
(blank)	(blank)	0	Contractor- Unit Price	81848856	Outside Services	(6,014.57)
(blank)	(blank)	0	Contractor- Unit Price	81849159	Outside Services	(2.54)
(blank)	(blank)	0	Contractor- Unit Price	81849300	Outside Services	(19.69)
(blank)	(blank)	0	Contractor- Unit Price	81852785	Outside Services	(16.32)
(blank)	(blank)	0	Contractor- Unit Price	81853488	Outside Services	(17.54)
(blank)	(blank)	0	Contractor- Unit Price	81853758	Outside Services	(30.48)
(blank)	(blank)	0	Contractor- Unit Price	81854171	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81854847	Outside Services	(102.34)
(blank)	(blank)	0	Contractor- Unit Price	81854854	Outside Services	(41.81)
(blank)	(blank)	0	Contractor- Unit Price	81854989	Outside Services	247.51
(blank)	(blank)	0	Contractor- Unit Price	81859037	Outside Services	(19.45)
(blank)	(blank)	0	Contractor- Unit Price	81860679	Outside Services	(18.25)
(blank)	(blank)	0	Contractor- Unit Price	81860812	Outside Services	(82.64)
(blank)	(blank)	0	Contractor- Unit Price	81870496	Outside Services	478.32
(blank)	(blank)	0	Contractor- Unit Price	81870497	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81874798	Outside Services	(50.79)
(blank)	(blank)	0	Contractor- Unit Price	81875086	Outside Services	(35.78)
(blank)	(blank)	0	Contractor- Unit Price	81877107	Outside Services	349.92
(blank)	(blank)	0	Contractor- Unit Price	81881937	Outside Services	(13.75)
(blank)	(blank)	0	Contractor- Unit Price	81882215	Outside Services	(85.48)
(blank)	(blank)	0	Contractor- Unit Price	81882344	Outside Services	(61.44)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	81883027	Outside Services	(98.86)
(blank)	(blank)	0	Contractor- Unit Price	81888230	Outside Services	0.01
(blank)	(blank)	0	Contractor- Unit Price	81900685	Outside Services	0.14
(blank)	(blank)	0	Contractor- Unit Price	81914324	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	81914705	Outside Services	(46.46)
(blank)	(blank)	0	Contractor- Unit Price	81920452	Outside Services	(7.93)
(blank)	(blank)	0	Contractor- Unit Price	81920609	Outside Services	(117.76)
(blank)	(blank)	0	Contractor- Unit Price	81921117	Outside Services	(0.06)
(blank)	(blank)	0	Contractor- Unit Price	81921827	Outside Services	0.65
(blank)	(blank)	0	Contractor- Unit Price	81921838	Outside Services	0.57
(blank)	(blank)	0	Contractor- Unit Price	81922113	Outside Services	(8.12)
(blank)	(blank)	0	Contractor- Unit Price	81927856	Outside Services	(56.27)
(blank)	(blank)	0	Contractor- Unit Price	81932122	Outside Services	(77.16)
(blank)	(blank)	0	Contractor- Unit Price	81933167	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81933176	Outside Services	1,852.59
(blank)	(blank)	0	Contractor- Unit Price	81934023	Outside Services	(32.09)
(blank)	(blank)	0	Contractor- Unit Price	81938422	Outside Services	(310.30)
(blank)	(blank)	0	Contractor- Unit Price	81939252	Outside Services	0.02
(blank)	(blank)	0	Contractor- Unit Price	81944185	Outside Services	(1.79)
(blank)	(blank)	0	Contractor- Unit Price	81954898	Outside Services	0.14
(blank)	(blank)	0	Contractor- Unit Price	81956935	Outside Services	(29.99)
(blank)	(blank)	0	Contractor- Unit Price	81960940	Outside Services	(2,281.30)
(blank)	(blank)	0	Contractor- Unit Price	81961059	Outside Services	(4.67)
(blank)	(blank)	0	Contractor- Unit Price	81961556	Outside Services	(15.62)
(blank)	(blank)	0	Contractor- Unit Price	81962452	Outside Services	(0.01)
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(blank)	(blank)	0	Contractor- Unit Price	81968710	Outside Services	(13.74)
(blank)	(blank)	0	Contractor- Unit Price	81973848	Outside Services	25.39
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(blank)	(blank)	0	Contractor- Unit Price	81978465	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81978988	Outside Services	0.04
(blank)	(blank)	0	Contractor- Unit Price	81979274	Outside Services	(12.78)
(blank)	(blank)	0	Contractor- Unit Price	81980395	Outside Services	(0.01)
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(blank)	(blank)	0	Contractor- Unit Price	81993384	Outside Services	0.81
(blank)	(blank)	0	Contractor- Unit Price	81994462	Outside Services	(12.38)
(blank)	(blank)	0	Contractor- Unit Price	81995030	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	81995469	Outside Services	3.88
(blank)	(blank)	0	Contractor- Unit Price	82001002	Outside Services	(61.96)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82001102	Outside Services	(21.05)
(blank)	(blank)	0	Contractor- Unit Price	82001791	Outside Services	(24.77)
(blank)	(blank)	0	Contractor- Unit Price	82002970	Outside Services	0.16
(blank)	(blank)	0	Contractor- Unit Price	82007299	Outside Services	(0.79)
(blank)	(blank)	0	Contractor- Unit Price	82007301	Outside Services	65.87
(blank)	(blank)	0	Contractor- Unit Price	82007306	Outside Services	(18.41)
(blank)	(blank)	0	Contractor- Unit Price	82007721	Outside Services	(113.78)
(blank)	(blank)	0	Contractor- Unit Price	82008493	Outside Services	43.77
(blank)	(blank)	0	Contractor- Unit Price	82008868	Outside Services	(24.44)
(blank)	(blank)	0	Contractor- Unit Price	82013489	Outside Services	(0.07)
(blank)	(blank)	0	Contractor- Unit Price	82018783	Outside Services	(25.99)
(blank)	(blank)	0	Contractor- Unit Price	82035144	Outside Services	(404.55)
(blank)	(blank)	0	Contractor- Unit Price	82041465	Outside Services	0.23
(blank)	(blank)	0	Contractor- Unit Price	82045906	Outside Services	8,413.27
(blank)	(blank)	0	Contractor- Unit Price	82045908	Outside Services	(8.17)
(blank)	(blank)	0	Contractor- Unit Price	82046666	Outside Services	(0.03)
(blank)	(blank)	0	Contractor- Unit Price	82046716	Outside Services	(0.92)
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(blank)	(blank)	0	Contractor- Unit Price	82048648	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82054565	Outside Services	0.27
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(blank)	(blank)	0	Contractor- Unit Price	82058613	Outside Services	0.07
(blank)	(blank)	0	Contractor- Unit Price	82058893	Outside Services	(17.21)
(blank)	(blank)	0	Contractor- Unit Price	82059189	Outside Services	867.33
(blank)	(blank)	0	Contractor- Unit Price	82059563	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	82076724	Outside Services	(39.80)
(blank)	(blank)	0	Contractor- Unit Price	82078053	Outside Services	(6.21)
(blank)	(blank)	0	Contractor- Unit Price	82078559	Outside Services	(32.22)
(blank)	(blank)	0	Contractor- Unit Price	82078791	Outside Services	(72.61)
(blank)	(blank)	0	Contractor- Unit Price	82079125	Outside Services	(75.05)
(blank)	(blank)	0	Contractor- Unit Price	82080394	Outside Services	(16.08)
(blank)	(blank)	0	Contractor- Unit Price	82082582	Outside Services	(18.34)
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(blank)	(blank)	0	Contractor- Unit Price	82083325	Outside Services	0.31
(blank)	(blank)	0	Contractor- Unit Price	82083470	Outside Services	(19.58)
(blank)	(blank)	0	Contractor- Unit Price	82083842	Outside Services	(0.02)
(blank)	(blank)	0	Contractor- Unit Price	82083844	Outside Services	(50.71)
(blank)	(blank)	0	Contractor- Unit Price	82090000	Outside Services	(46.36)
(blank)	(blank)	0	Contractor- Unit Price	82090129	Outside Services	(27.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82094722	Outside Services	(190.56)
(blank)	(blank)	0	Contractor- Unit Price	82095722	Outside Services	1.74
(blank)	(blank)	0	Contractor- Unit Price	82095731	Outside Services	(2,150.80)
(blank)	(blank)	0	Contractor- Unit Price	82096127	Outside Services	611.59
(blank)	(blank)	0	Contractor- Unit Price	82096565	Outside Services	0.05
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(blank)	(blank)	0	Contractor- Unit Price	82101596	Outside Services	(2.67)
(blank)	(blank)	0	Contractor- Unit Price	82101727	Outside Services	(25.37)
(blank)	(blank)	0	Contractor- Unit Price	82101733	Outside Services	(37.02)
(blank)	(blank)	0	Contractor- Unit Price	82102310	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82102318	Outside Services	(111.39)
(blank)	(blank)	0	Contractor- Unit Price	82102445	Outside Services	(106.04)
(blank)	(blank)	0	Contractor- Unit Price	82102447	Outside Services	547.91
(blank)	(blank)	0	Contractor- Unit Price	82102535	Outside Services	3,443.05
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(blank)	(blank)	0	Contractor- Unit Price	82103897	Outside Services	(18.56)
(blank)	(blank)	0	Contractor- Unit Price	82118655	Outside Services	1,140.28
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(blank)	(blank)	0	Contractor- Unit Price	82123895	Outside Services	(8.92)
(blank)	(blank)	0	Contractor- Unit Price	82124725	Outside Services	(11.50)
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(blank)	(blank)	0	Contractor- Unit Price	82130736	Outside Services	0.01
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(blank)	(blank)	0	Contractor- Unit Price	82143537	Outside Services	0.01
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(blank)	(blank)	0	Contractor- Unit Price	82160471	Outside Services	4.18
(blank)	(blank)	0	Contractor- Unit Price	82160615	Outside Services	(0.04)
(blank)	(blank)	0	Contractor- Unit Price	82160617	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82165520	Outside Services	0.02

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82165754	Outside Services	0.01
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(blank)	(blank)	0	Contractor- Unit Price	82177212	Outside Services	(25.84)
(blank)	(blank)	0	Contractor- Unit Price	82177326	Outside Services	(1.96)
(blank)	(blank)	0	Contractor- Unit Price	82177585	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82178208	Outside Services	(12.95)
(blank)	(blank)	0	Contractor- Unit Price	82180931	Outside Services	(30.98)
(blank)	(blank)	0	Contractor- Unit Price	82180962	Outside Services	(0.02)
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(blank)	(blank)	0	Contractor- Unit Price	82180993	Outside Services	(24.76)
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(blank)	(blank)	0	Contractor- Unit Price	82200237	Outside Services	1,140.28
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(blank)	(blank)	0	Contractor- Unit Price	82206399	Outside Services	0.01
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(blank)	(blank)	0	Contractor- Unit Price	82209331	Outside Services	(127.14)
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(blank)	(blank)	0	Contractor- Unit Price	82214190	Outside Services	(157.41)
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(blank)	(blank)	0	Contractor- Unit Price	82219489	Outside Services	(0.47)
(blank)	(blank)	0	Contractor- Unit Price	82241533	Outside Services	(0.03)
(blank)	(blank)	0	Contractor- Unit Price	82242600	Outside Services	0.31
(blank)	(blank)	0	Contractor- Unit Price	82253840	Outside Services	2,946.23
(blank)	(blank)	0	Contractor- Unit Price	82254404	Outside Services	(6.52)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82258297	Outside Services	0.11
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(blank)	(blank)	0	Contractor- Unit Price	82263904	Outside Services	(11.01)
(blank)	(blank)	0	Contractor- Unit Price	82264031	Outside Services	0.06
(blank)	(blank)	0	Contractor- Unit Price	82264311	Outside Services	(298.62)
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(blank)	(blank)	0	Contractor- Unit Price	82282111	Outside Services	(10.59)
(blank)	(blank)	0	Contractor- Unit Price	82283225	Outside Services	(39.83)
(blank)	(blank)	0	Contractor- Unit Price	82283795	Outside Services	(9.28)
(blank)	(blank)	0	Contractor- Unit Price	82284627	Outside Services	(5.88)
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(blank)	(blank)	0	Contractor- Unit Price	82317848	Outside Services	511.63
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(blank)	(blank)	0	Contractor- Unit Price	82347627	Outside Services	1,421.81
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(blank)	(blank)	0	Contractor- Unit Price	82353322	Outside Services	(3.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82354352	Outside Services	(25.84)
(blank)	(blank)	0	Contractor- Unit Price	82358208	Outside Services	(1,520.01)
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(blank)	(blank)	0	Contractor- Unit Price	82364726	Outside Services	(27.75)
(blank)	(blank)	0	Contractor- Unit Price	82364739	Outside Services	(55.11)
(blank)	(blank)	0	Contractor- Unit Price	82365621	Outside Services	(152.25)
(blank)	(blank)	0	Contractor- Unit Price	82370733	Outside Services	(25.74)
(blank)	(blank)	0	Contractor- Unit Price	82372284	Outside Services	(965.72)
(blank)	(blank)	0	Contractor- Unit Price	82372571	Outside Services	(9.57)
(blank)	(blank)	0	Contractor- Unit Price	82389003	Outside Services	(201.47)
(blank)	(blank)	0	Contractor- Unit Price	82389165	Outside Services	(142.09)
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(blank)	(blank)	0	Contractor- Unit Price	82406627	Outside Services	(0.33)
(blank)	(blank)	0	Contractor- Unit Price	82407530	Outside Services	(75.14)
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(blank)	(blank)	0	Contractor- Unit Price	82435606	Outside Services	(68.04)
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(blank)	(blank)	0	Contractor- Unit Price	82437293	Outside Services	(13.50)
(blank)	(blank)	0	Contractor- Unit Price	82437704	Outside Services	(30.90)
(blank)	(blank)	0	Contractor- Unit Price	82437865	Outside Services	1,600.41
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(blank)	(blank)	0	Contractor- Unit Price	82442797	Outside Services	(534.83)
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(blank)	(blank)	0	Contractor- Unit Price	82457019	Outside Services	(68.10)
(blank)	(blank)	0	Contractor- Unit Price	82457418	Outside Services	(88.98)
(blank)	(blank)	0	Contractor- Unit Price	82459634	Outside Services	(23.24)
(blank)	(blank)	0	Contractor- Unit Price	82481289	Outside Services	(42.71)
(blank)	(blank)	0	Contractor- Unit Price	82481876	Outside Services	(11.78)
(blank)	(blank)	0	Contractor- Unit Price	82482867	Outside Services	151.82
(blank)	(blank)	0	Contractor- Unit Price	82482904	Outside Services	(1.21)
(blank)	(blank)	0	Contractor- Unit Price	82483007	Outside Services	(21.73)
(blank)	(blank)	0	Contractor- Unit Price	82483430	Outside Services	(0.30)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82483443	Outside Services	728.26
(blank)	(blank)	0	Contractor- Unit Price	82483586	Outside Services	(29.63)
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(blank)	(blank)	0	Contractor- Unit Price	82483594	Outside Services	(0.23)
(blank)	(blank)	0	Contractor- Unit Price	82487917	Outside Services	(41.26)
(blank)	(blank)	0	Contractor- Unit Price	82488199	Outside Services	(68.26)
(blank)	(blank)	0	Contractor- Unit Price	82488357	Outside Services	(0.98)
(blank)	(blank)	0	Contractor- Unit Price	82488390	Outside Services	(0.13)
(blank)	(blank)	0	Contractor- Unit Price	82488647	Outside Services	(14.60)
(blank)	(blank)	0	Contractor- Unit Price	82488650	Outside Services	(7.51)
(blank)	(blank)	0	Contractor- Unit Price	82488959	Outside Services	(80.43)
(blank)	(blank)	0	Contractor- Unit Price	82489259	Outside Services	(20.04)
(blank)	(blank)	0	Contractor- Unit Price	82489384	Outside Services	(16.16)
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(blank)	(blank)	0	Contractor- Unit Price	82489400	Outside Services	(21.71)
(blank)	(blank)	0	Contractor- Unit Price	82489527	Outside Services	(12.59)
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(blank)	(blank)	0	Contractor- Unit Price	82489810	Outside Services	(5.58)
(blank)	(blank)	0	Contractor- Unit Price	82489827	Outside Services	(836.08)
(blank)	(blank)	0	Contractor- Unit Price	82489969	Outside Services	(8.69)
(blank)	(blank)	0	Contractor- Unit Price	82494548	Outside Services	1,502.10
(blank)	(blank)	0	Contractor- Unit Price	82494696	Outside Services	(21.10)
(blank)	(blank)	0	Contractor- Unit Price	82494975	Outside Services	(77.35)
(blank)	(blank)	0	Contractor- Unit Price	82494981	Outside Services	(6.69)
(blank)	(blank)	0	Contractor- Unit Price	82495502	Outside Services	(15.57)
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(blank)	(blank)	0	Contractor- Unit Price	82495984	Outside Services	1,846.47
(blank)	(blank)	0	Contractor- Unit Price	82495988	Outside Services	(0.48)
(blank)	(blank)	0	Contractor- Unit Price	82496148	Outside Services	(33.19)
(blank)	(blank)	0	Contractor- Unit Price	82496313	Outside Services	(1.02)
(blank)	(blank)	0	Contractor- Unit Price	82496890	Outside Services	(16.08)
(blank)	(blank)	0	Contractor- Unit Price	82501090	Outside Services	4,688.43
(blank)	(blank)	0	Contractor- Unit Price	82503109	Outside Services	(58.25)
(blank)	(blank)	0	Contractor- Unit Price	82508894	Outside Services	188.17
(blank)	(blank)	0	Contractor- Unit Price	82525255	Outside Services	(30.82)
(blank)	(blank)	0	Contractor- Unit Price	82525485	Outside Services	(0.64)
(blank)	(blank)	0	Contractor- Unit Price	82525819	Outside Services	340.05
(blank)	(blank)	0	Contractor- Unit Price	82526660	Outside Services	(85.64)
(blank)	(blank)	0	Contractor- Unit Price	82526807	Outside Services	(96.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82531823	Outside Services	(16.82)
(blank)	(blank)	0	Contractor- Unit Price	82531832	Outside Services	(48.88)
(blank)	(blank)	0	Contractor- Unit Price	82532680	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82537088	Outside Services	(28,777.39)
(blank)	(blank)	0	Contractor- Unit Price	82537283	Outside Services	(28.47)
(blank)	(blank)	0	Contractor- Unit Price	82537677	Outside Services	(14.21)
(blank)	(blank)	0	Contractor- Unit Price	82538109	Outside Services	(0.73)
(blank)	(blank)	0	Contractor- Unit Price	82538527	Outside Services	(51.33)
(blank)	(blank)	0	Contractor- Unit Price	82551152	Outside Services	(94.55)
(blank)	(blank)	0	Contractor- Unit Price	82567555	Outside Services	(49.66)
(blank)	(blank)	0	Contractor- Unit Price	82573929	Outside Services	(19.08)
(blank)	(blank)	0	Contractor- Unit Price	82574008	Outside Services	(37.06)
(blank)	(blank)	0	Contractor- Unit Price	82575038	Outside Services	1,479.44
(blank)	(blank)	0	Contractor- Unit Price	82575280	Outside Services	(11.85)
(blank)	(blank)	0	Contractor- Unit Price	82575668	Outside Services	(4.94)
(blank)	(blank)	0	Contractor- Unit Price	82579538	Outside Services	(137.35)
(blank)	(blank)	0	Contractor- Unit Price	82579555	Outside Services	(0.50)
(blank)	(blank)	0	Contractor- Unit Price	82579592	Outside Services	(21.58)
(blank)	(blank)	0	Contractor- Unit Price	82579700	Outside Services	(3.74)
(blank)	(blank)	0	Contractor- Unit Price	82581168	Outside Services	20,951.79
(blank)	(blank)	0	Contractor- Unit Price	82581411	Outside Services	(192.46)
(blank)	(blank)	0	Contractor- Unit Price	82585774	Outside Services	(68.46)
(blank)	(blank)	0	Contractor- Unit Price	82586231	Outside Services	(7.36)
(blank)	(blank)	0	Contractor- Unit Price	82586245	Outside Services	16.46
(blank)	(blank)	0	Contractor- Unit Price	82586530	Outside Services	(38.71)
(blank)	(blank)	0	Contractor- Unit Price	82588019	Outside Services	(94.90)
(blank)	(blank)	0	Contractor- Unit Price	82591763	Outside Services	(10.02)
(blank)	(blank)	0	Contractor- Unit Price	82591774	Outside Services	28.18
(blank)	(blank)	0	Contractor- Unit Price	82592199	Outside Services	(19.83)
(blank)	(blank)	0	Contractor- Unit Price	82592350	Outside Services	455.78
(blank)	(blank)	0	Contractor- Unit Price	82592353	Outside Services	(0.99)
(blank)	(blank)	0	Contractor- Unit Price	82593449	Outside Services	(63.06)
(blank)	(blank)	0	Contractor- Unit Price	82609191	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82610064	Outside Services	1.47
(blank)	(blank)	0	Contractor- Unit Price	82610735	Outside Services	(38.36)
(blank)	(blank)	0	Contractor- Unit Price	82610929	Outside Services	377.95
(blank)	(blank)	0	Contractor- Unit Price	82611207	Outside Services	(30.15)
(blank)	(blank)	0	Contractor- Unit Price	82617288	Outside Services	(95.05)
(blank)	(blank)	0	Contractor- Unit Price	82617724	Outside Services	204.66
(blank)	(blank)	0	Contractor- Unit Price	82622137	Outside Services	4.27

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82622277	Outside Services	(3.42)
(blank)	(blank)	0	Contractor- Unit Price	82622554	Outside Services	61.97
(blank)	(blank)	0	Contractor- Unit Price	82623242	Outside Services	473.82
(blank)	(blank)	0	Contractor- Unit Price	82623704	Outside Services	(32.47)
(blank)	(blank)	0	Contractor- Unit Price	82629296	Outside Services	(151.00)
(blank)	(blank)	0	Contractor- Unit Price	82635332	Outside Services	(22.05)
(blank)	(blank)	0	Contractor- Unit Price	82635602	Outside Services	(82.97)
(blank)	(blank)	0	Contractor- Unit Price	82635607	Outside Services	(218.55)
(blank)	(blank)	0	Contractor- Unit Price	82635870	Outside Services	317.61
(blank)	(blank)	0	Contractor- Unit Price	82652924	Outside Services	(153.48)
(blank)	(blank)	0	Contractor- Unit Price	82653610	Outside Services	13.77
(blank)	(blank)	0	Contractor- Unit Price	82653813	Outside Services	(35.76)
(blank)	(blank)	0	Contractor- Unit Price	82654101	Outside Services	(30.52)
(blank)	(blank)	0	Contractor- Unit Price	82658336	Outside Services	(50.74)
(blank)	(blank)	0	Contractor- Unit Price	82658790	Outside Services	19.48
(blank)	(blank)	0	Contractor- Unit Price	82659105	Outside Services	4.72
(blank)	(blank)	0	Contractor- Unit Price	82659108	Outside Services	(27.45)
(blank)	(blank)	0	Contractor- Unit Price	82659552	Outside Services	(122.72)
(blank)	(blank)	0	Contractor- Unit Price	82664426	Outside Services	1.00
(blank)	(blank)	0	Contractor- Unit Price	82665450	Outside Services	(188.58)
(blank)	(blank)	0	Contractor- Unit Price	82665549	Outside Services	(14.13)
(blank)	(blank)	0	Contractor- Unit Price	82666459	Outside Services	(171.00)
(blank)	(blank)	0	Contractor- Unit Price	82666470	Outside Services	(13.01)
(blank)	(blank)	0	Contractor- Unit Price	82666994	Outside Services	(19.25)
(blank)	(blank)	0	Contractor- Unit Price	82670582	Outside Services	(14.04)
(blank)	(blank)	0	Contractor- Unit Price	82671087	Outside Services	(156.32)
(blank)	(blank)	0	Contractor- Unit Price	82671854	Outside Services	2,121.26
(blank)	(blank)	0	Contractor- Unit Price	82672635	Outside Services	(19.82)
(blank)	(blank)	0	Contractor- Unit Price	82672645	Outside Services	116.38
(blank)	(blank)	0	Contractor- Unit Price	82677154	Outside Services	(957.92)
(blank)	(blank)	0	Contractor- Unit Price	82677170	Outside Services	(17.00)
(blank)	(blank)	0	Contractor- Unit Price	82677171	Outside Services	(24.52)
(blank)	(blank)	0	Contractor- Unit Price	82677469	Outside Services	5,054.32
(blank)	(blank)	0	Contractor- Unit Price	82677798	Outside Services	(8.59)
(blank)	(blank)	0	Contractor- Unit Price	82678039	Outside Services	(9.49)
(blank)	(blank)	0	Contractor- Unit Price	82678210	Outside Services	(22.02)
(blank)	(blank)	0	Contractor- Unit Price	82678460	Outside Services	(7.69)
(blank)	(blank)	0	Contractor- Unit Price	82678643	Outside Services	(100.85)
(blank)	(blank)	0	Contractor- Unit Price	82678782	Outside Services	14.38
(blank)	(blank)	0	Contractor- Unit Price	82678929	Outside Services	(12.82)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82678938	Outside Services	5.38
(blank)	(blank)	0	Contractor- Unit Price	82679361	Outside Services	(16.28)
(blank)	(blank)	0	Contractor- Unit Price	82679493	Outside Services	(1,520.98)
(blank)	(blank)	0	Contractor- Unit Price	82680893	Outside Services	(15.47)
(blank)	(blank)	0	Contractor- Unit Price	82695367	Outside Services	3,048.24
(blank)	(blank)	0	Contractor- Unit Price	82695786	Outside Services	(26.88)
(blank)	(blank)	0	Contractor- Unit Price	82696612	Outside Services	(23.91)
(blank)	(blank)	0	Contractor- Unit Price	82700731	Outside Services	(13.98)
(blank)	(blank)	0	Contractor- Unit Price	82700742	Outside Services	4,527.32
(blank)	(blank)	0	Contractor- Unit Price	82702604	Outside Services	(122.90)
(blank)	(blank)	0	Contractor- Unit Price	82702912	Outside Services	(35.91)
(blank)	(blank)	0	Contractor- Unit Price	82707204	Outside Services	(30.50)
(blank)	(blank)	0	Contractor- Unit Price	82707657	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82708512	Outside Services	(51.50)
(blank)	(blank)	0	Contractor- Unit Price	82709089	Outside Services	(114.35)
(blank)	(blank)	0	Contractor- Unit Price	82712754	Outside Services	(11.10)
(blank)	(blank)	0	Contractor- Unit Price	82713020	Outside Services	(244.38)
(blank)	(blank)	0	Contractor- Unit Price	82713555	Outside Services	(59.02)
(blank)	(blank)	0	Contractor- Unit Price	82713622	Outside Services	(0.86)
(blank)	(blank)	0	Contractor- Unit Price	82713757	Outside Services	4,437.81
(blank)	(blank)	0	Contractor- Unit Price	82713977	Outside Services	603.08
(blank)	(blank)	0	Contractor- Unit Price	82714765	Outside Services	(21.63)
(blank)	(blank)	0	Contractor- Unit Price	82714923	Outside Services	1.24
(blank)	(blank)	0	Contractor- Unit Price	82719574	Outside Services	(5.37)
(blank)	(blank)	0	Contractor- Unit Price	82719723	Outside Services	(30.26)
(blank)	(blank)	0	Contractor- Unit Price	82720281	Outside Services	(22.52)
(blank)	(blank)	0	Contractor- Unit Price	82720824	Outside Services	(40.07)
(blank)	(blank)	0	Contractor- Unit Price	82721107	Outside Services	(12.41)
(blank)	(blank)	0	Contractor- Unit Price	82736908	Outside Services	(22.98)
(blank)	(blank)	0	Contractor- Unit Price	82737514	Outside Services	(104.55)
(blank)	(blank)	0	Contractor- Unit Price	82737769	Outside Services	(26.53)
(blank)	(blank)	0	Contractor- Unit Price	82744180	Outside Services	(10.40)
(blank)	(blank)	0	Contractor- Unit Price	82744483	Outside Services	(70.94)
(blank)	(blank)	0	Contractor- Unit Price	82749355	Outside Services	(5.54)
(blank)	(blank)	0	Contractor- Unit Price	82750374	Outside Services	194.23
(blank)	(blank)	0	Contractor- Unit Price	82751610	Outside Services	(38.34)
(blank)	(blank)	0	Contractor- Unit Price	82754588	Outside Services	(12.00)
(blank)	(blank)	0	Contractor- Unit Price	82760761	Outside Services	(2.30)
(blank)	(blank)	0	Contractor- Unit Price	82762052	Outside Services	38.95
(blank)	(blank)	0	Contractor- Unit Price	82762056	Outside Services	(4.18)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82767919	Outside Services	(8.78)
(blank)	(blank)	0	Contractor- Unit Price	82779008	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	82779054	Outside Services	(27.81)
(blank)	(blank)	0	Contractor- Unit Price	82779514	Outside Services	(1.11)
(blank)	(blank)	0	Contractor- Unit Price	82780339	Outside Services	(13.65)
(blank)	(blank)	0	Contractor- Unit Price	82785943	Outside Services	3,655.53
(blank)	(blank)	0	Contractor- Unit Price	82786094	Outside Services	6,882.57
(blank)	(blank)	0	Contractor- Unit Price	82791517	Outside Services	(219.08)
(blank)	(blank)	0	Contractor- Unit Price	82792517	Outside Services	(32.60)
(blank)	(blank)	0	Contractor- Unit Price	82796992	Outside Services	(74.15)
(blank)	(blank)	0	Contractor- Unit Price	82797400	Outside Services	(7.37)
(blank)	(blank)	0	Contractor- Unit Price	82797830	Outside Services	(10.03)
(blank)	(blank)	0	Contractor- Unit Price	82798395	Outside Services	(31.45)
(blank)	(blank)	0	Contractor- Unit Price	82799113	Outside Services	(101.83)
(blank)	(blank)	0	Contractor- Unit Price	82800057	Outside Services	(127.19)
(blank)	(blank)	0	Contractor- Unit Price	82800438	Outside Services	(11,162.05)
(blank)	(blank)	0	Contractor- Unit Price	82803916	Outside Services	2,779.80
(blank)	(blank)	0	Contractor- Unit Price	82804471	Outside Services	(2.75)
(blank)	(blank)	0	Contractor- Unit Price	82804532	Outside Services	274.05
(blank)	(blank)	0	Contractor- Unit Price	82805491	Outside Services	(7.44)
(blank)	(blank)	0	Contractor- Unit Price	82810422	Outside Services	(4.16)
(blank)	(blank)	0	Contractor- Unit Price	82820096	Outside Services	(191.81)
(blank)	(blank)	0	Contractor- Unit Price	82821583	Outside Services	(67.18)
(blank)	(blank)	0	Contractor- Unit Price	82828378	Outside Services	165.12
(blank)	(blank)	0	Contractor- Unit Price	82833340	Outside Services	(63.26)
(blank)	(blank)	0	Contractor- Unit Price	82834216	Outside Services	(5.00)
(blank)	(blank)	0	Contractor- Unit Price	82834243	Outside Services	475.28
(blank)	(blank)	0	Contractor- Unit Price	82853772	Outside Services	(100.85)
(blank)	(blank)	0	Contractor- Unit Price	82853976	Outside Services	1,775.05
(blank)	(blank)	0	Contractor- Unit Price	82856868	Outside Services	(69.55)
(blank)	(blank)	0	Contractor- Unit Price	82857156	Outside Services	(904.74)
(blank)	(blank)	0	Contractor- Unit Price	82861694	Outside Services	(4.68)
(blank)	(blank)	0	Contractor- Unit Price	82862025	Outside Services	(13.79)
(blank)	(blank)	0	Contractor- Unit Price	82868542	Outside Services	(0.26)
(blank)	(blank)	0	Contractor- Unit Price	82878674	Outside Services	8,122.80
(blank)	(blank)	0	Contractor- Unit Price	82879535	Outside Services	(78.35)
(blank)	(blank)	0	Contractor- Unit Price	82887440	Outside Services	15.42
(blank)	(blank)	0	Contractor- Unit Price	82892000	Outside Services	(118.22)
(blank)	(blank)	0	Contractor- Unit Price	82892004	Outside Services	1,724.99
(blank)	(blank)	0	Contractor- Unit Price	82892898	Outside Services	(384.37)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	82894085	Outside Services	2,503.68
(blank)	(blank)	0	Contractor- Unit Price	82898941	Outside Services	(61.00)
(blank)	(blank)	0	Contractor- Unit Price	82899838	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82904960	Outside Services	470.56
(blank)	(blank)	0	Contractor- Unit Price	82906701	Outside Services	1,882.76
(blank)	(blank)	0	Contractor- Unit Price	82906839	Outside Services	0.03
(blank)	(blank)	0	Contractor- Unit Price	82929151	Outside Services	(4,078.25)
(blank)	(blank)	0	Contractor- Unit Price	82943509	Outside Services	(2.34)
(blank)	(blank)	0	Contractor- Unit Price	82944257	Outside Services	5.44
(blank)	(blank)	0	Contractor- Unit Price	82949380	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82949960	Outside Services	(814.90)
(blank)	(blank)	0	Contractor- Unit Price	82967621	Outside Services	(105.67)
(blank)	(blank)	0	Contractor- Unit Price	82967741	Outside Services	(0.01)
(blank)	(blank)	0	Contractor- Unit Price	82973992	Outside Services	1,368.61
(blank)	(blank)	0	Contractor- Unit Price	82974864	Outside Services	5,020.62
(blank)	(blank)	0	Contractor- Unit Price	82974873	Outside Services	2,497.51
(blank)	(blank)	0	Contractor- Unit Price	82975982	Outside Services	2,227.14
(blank)	(blank)	0	Contractor- Unit Price	82977338	Outside Services	656.66
(blank)	(blank)	0	Contractor- Unit Price	82978502	Outside Services	(114.70)
(blank)	(blank)	0	Contractor- Unit Price	82980518	Outside Services	(1.84)
(blank)	(blank)	0	Contractor- Unit Price	82984429	Outside Services	(1.09)
(blank)	(blank)	0	Contractor- Unit Price	82995323	Outside Services	(27.56)
(blank)	(blank)	0	Contractor- Unit Price	82995555	Outside Services	279.67
(blank)	(blank)	0	Contractor- Unit Price	83012687	Outside Services	(707.63)
(blank)	(blank)	0	Contractor- Unit Price	83013412	Outside Services	0.91
(blank)	(blank)	0	Contractor- Unit Price	83013556	Outside Services	65.35
(blank)	(blank)	0	Contractor- Unit Price	83014035	Outside Services	1.67
(blank)	(blank)	0	Contractor- Unit Price	83014180	Outside Services	(131.77)
(blank)	(blank)	0	Contractor- Unit Price	83015204	Outside Services	(80.41)
(blank)	(blank)	0	Contractor- Unit Price	83020040	Outside Services	(12.00)
(blank)	(blank)	0	Contractor- Unit Price	83025263	Outside Services	(744.10)
(blank)	(blank)	0	Contractor- Unit Price	83033848	Outside Services	371.58
(blank)	(blank)	0	Contractor- Unit Price	2C030108	Outside Services	11.49
(blank)	(blank)	0	Contractor- Unit Price	2C030155	Outside Services	286.10
(blank)	(blank)	0	Contractor- Unit Price	2M032713	Outside Services	578.92
(blank)	(blank)	0	Contractor- Unit Price	2M032795	Outside Services	115.01
(blank)	(blank)	0	Contractor- Unit Price	2M032993	Outside Services	2.08
(blank)	(blank)	0	Contractor- Unit Price	2M032994	Outside Services	8.53
(blank)	(blank)	0	Contractor- Unit Price	2M033107	Outside Services	(0.62)
(blank)	(blank)	0	Contractor- Unit Price	2M033200	Outside Services	594.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Contractor- Unit Price	2M033236	Outside Services	(8.66)
(blank)	(blank)	0	Contractor- Unit Price	2M033252	Outside Services	0.52
(blank)	(blank)	0	Contractor- Unit Price	2M033367	Outside Services	15.51
(blank)	(blank)	0	Contractor- Unit Price	2M033368	Outside Services	195.23
(blank)	(blank)	0	Contractor- Unit Price	2M033486	Outside Services	6.34
(blank)	(blank)	0	Contractor- Unit Price	2M033487	Outside Services	5.16
(blank)	(blank)	0	Contractor- Unit Price	2M033632	Outside Services	112.26
(blank)	(blank)	0	Contractor- Unit Price	2M721096	Outside Services	(3,418.36)
(blank)	(blank)	0	Contractor- Unit Price	2M821147	Outside Services	17.71
(blank)	(blank)	0	Contractor- Unit Price	5T920052	Outside Services	(288.90)
(blank)	(blank)	0	Contractor- Unit Price	5T920101	Outside Services	(48.28)
(blank)	(blank)	0	Contractor- Unit Price	5T921531	Outside Services	208.35
(blank)	(blank)	0	Contractor- Unit Price	5T921695	Outside Services	246.14
(blank)	(blank)	0	Contractor- Unit Price	LDSM0011	Outside Services	(160,400.00)
(blank)	(blank)	0	Contractor Vehicles + Equip	80065123	Outside Services	34.36
(blank)	(blank)	0	Contractor Vehicles + Equip	80166101	Outside Services	55.33
(blank)	(blank)	0	Contractor Vehicles + Equip	80184463	Outside Services	(3.19)
(blank)	(blank)	0	Contractor Vehicles + Equip	80293182	Outside Services	(184.01)
(blank)	(blank)	0	Contractor Vehicles + Equip	81731319	Outside Services	584.76
(blank)	(blank)	0	Contractor Vehicles + Equip	4E720376	Outside Services	(438.90)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80123282	"Other" Field Operations	(16.29)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80236809	"Other" Field Operations	(46.89)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80277306	"Other" Field Operations	71.48
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80286580	"Other" Field Operations	(144.77)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80342675	"Other" Field Operations	0.73
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80345354	"Other" Field Operations	(0.82)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80347431	"Other" Field Operations	(2.28)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80356004	"Other" Field Operations	(1.43)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80357556	"Other" Field Operations	(7.80)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80371464	"Other" Field Operations	40.34
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80381796	"Other" Field Operations	(3.03)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80389377	"Other" Field Operations	(0.89)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80435717	"Other" Field Operations	(0.45)
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80473123	"Other" Field Operations	17.53
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	80525114	"Other" Field Operations	1.04
(blank)	(blank)	0	Contrib in Aid of Construc-Taxable	81158818	"Other" Field Operations	3.42
(blank)	(blank)	0	Ebuilder OH Line Construction	80433757	Outside Services	(2.95)
(blank)	(blank)	0	Ebuilder Real Estate	80397487	Outside Services	4.26
(blank)	(blank)	0	Ebuilder Real Estate	80433862	Outside Services	26.62
(blank)	(blank)	0	Employee Expense Other	80022625	Meals, Mileage and Employee Exp.	(4.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Employee Expense Other	80065123	Meals, Mileage and Employee Exp.	6.48
(blank)	(blank)	0	Employee Expense Other	80084867	Meals, Mileage and Employee Exp.	5.18
(blank)	(blank)	0	Employee Expense Other	80120363	Meals, Mileage and Employee Exp.	0.31
(blank)	(blank)	0	Employee Expense Other	80126950	Meals, Mileage and Employee Exp.	(0.64)
(blank)	(blank)	0	Employee Expense Other	80131585	Meals, Mileage and Employee Exp.	0.48
(blank)	(blank)	0	Employee Expense Other	80136308	Meals, Mileage and Employee Exp.	37.34
(blank)	(blank)	0	Employee Expense Other	80169285	Meals, Mileage and Employee Exp.	11.16
(blank)	(blank)	0	Employee Expense Other	80196769	Meals, Mileage and Employee Exp.	2.25
(blank)	(blank)	0	Employee Expense Other	80225263	Meals, Mileage and Employee Exp.	2.06
(blank)	(blank)	0	Employee Expense Other	80238894	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Employee Expense Other	80244467	Meals, Mileage and Employee Exp.	6.39
(blank)	(blank)	0	Employee Expense Other	80247208	Meals, Mileage and Employee Exp.	0.28
(blank)	(blank)	0	Employee Expense Other	80259274	Meals, Mileage and Employee Exp.	200.00
(blank)	(blank)	0	Employee Expense Other	80266650	Meals, Mileage and Employee Exp.	6.08
(blank)	(blank)	0	Employee Expense Other	80267449	Meals, Mileage and Employee Exp.	6.19
(blank)	(blank)	0	Employee Expense Other	80274186	Meals, Mileage and Employee Exp.	173.75
(blank)	(blank)	0	Employee Expense Other	80286185	Meals, Mileage and Employee Exp.	1.75
(blank)	(blank)	0	Employee Expense Other	80291255	Meals, Mileage and Employee Exp.	3.69
(blank)	(blank)	0	Employee Expense Other	80292525	Meals, Mileage and Employee Exp.	0.05
(blank)	(blank)	0	Employee Expense Other	80293943	Meals, Mileage and Employee Exp.	(1.39)
(blank)	(blank)	0	Employee Expense Other	80294267	Meals, Mileage and Employee Exp.	45.60
(blank)	(blank)	0	Employee Expense Other	80294330	Meals, Mileage and Employee Exp.	223.78
(blank)	(blank)	0	Employee Expense Other	80294749	Meals, Mileage and Employee Exp.	(0.76)
(blank)	(blank)	0	Employee Expense Other	80295009	Meals, Mileage and Employee Exp.	0.93
(blank)	(blank)	0	Employee Expense Other	80297251	Meals, Mileage and Employee Exp.	2.58
(blank)	(blank)	0	Employee Expense Other	80299552	Meals, Mileage and Employee Exp.	1.25
(blank)	(blank)	0	Employee Expense Other	80301294	Meals, Mileage and Employee Exp.	(2.10)
(blank)	(blank)	0	Employee Expense Other	80306831	Meals, Mileage and Employee Exp.	0.06
(blank)	(blank)	0	Employee Expense Other	80310045	Meals, Mileage and Employee Exp.	(0.09)
(blank)	(blank)	0	Employee Expense Other	80314152	Meals, Mileage and Employee Exp.	2.99
(blank)	(blank)	0	Employee Expense Other	80333627	Meals, Mileage and Employee Exp.	2.17
(blank)	(blank)	0	Employee Expense Other	80339626	Meals, Mileage and Employee Exp.	1.20
(blank)	(blank)	0	Employee Expense Other	80339654	Meals, Mileage and Employee Exp.	17.22
(blank)	(blank)	0	Employee Expense Other	80341157	Meals, Mileage and Employee Exp.	1.08
(blank)	(blank)	0	Employee Expense Other	80348631	Meals, Mileage and Employee Exp.	27.15
(blank)	(blank)	0	Employee Expense Other	80351258	Meals, Mileage and Employee Exp.	5.19
(blank)	(blank)	0	Employee Expense Other	80363668	Meals, Mileage and Employee Exp.	7.03
(blank)	(blank)	0	Employee Expense Other	80373689	Meals, Mileage and Employee Exp.	1.84
(blank)	(blank)	0	Employee Expense Other	80379467	Meals, Mileage and Employee Exp.	11.30
(blank)	(blank)	0	Employee Expense Other	80388921	Meals, Mileage and Employee Exp.	5.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Employee Expense Other	80447724	Meals, Mileage and Employee Exp.	0.81
(blank)	(blank)	0	Employee Expense Other	80456340	Meals, Mileage and Employee Exp.	29.00
(blank)	(blank)	0	Employee Expense Other	80464468	Meals, Mileage and Employee Exp.	2.57
(blank)	(blank)	0	Employee Expense Other	80465732	Meals, Mileage and Employee Exp.	1.06
(blank)	(blank)	0	Employee Expense Other	80467340	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Employee Expense Other	80472327	Meals, Mileage and Employee Exp.	(2.10)
(blank)	(blank)	0	Employee Expense Other	80472924	Meals, Mileage and Employee Exp.	0.66
(blank)	(blank)	0	Employee Expense Other	80472930	Meals, Mileage and Employee Exp.	(1.59)
(blank)	(blank)	0	Employee Expense Other	80473710	Meals, Mileage and Employee Exp.	(6.24)
(blank)	(blank)	0	Employee Expense Other	80497248	Meals, Mileage and Employee Exp.	0.69
(blank)	(blank)	0	Employee Expense Other	80502652	Meals, Mileage and Employee Exp.	(0.63)
(blank)	(blank)	0	Employee Expense Other	80502740	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Employee Expense Other	80503689	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Employee Expense Other	80516803	Meals, Mileage and Employee Exp.	1.08
(blank)	(blank)	0	Employee Expense Other	80532079	Meals, Mileage and Employee Exp.	20.18
(blank)	(blank)	0	Employee Expense Other	80629295	Meals, Mileage and Employee Exp.	3.27
(blank)	(blank)	0	Employee Expense Other	80646568	Meals, Mileage and Employee Exp.	(11.19)
(blank)	(blank)	0	Employee Expense Other	80865400	Meals, Mileage and Employee Exp.	5.25
(blank)	(blank)	0	Employee Expense Other	81010031	Meals, Mileage and Employee Exp.	1.27
(blank)	(blank)	0	Employee Expense Other	81027244	Meals, Mileage and Employee Exp.	0.07
(blank)	(blank)	0	Employee Expense Other	81042202	Meals, Mileage and Employee Exp.	(0.19)
(blank)	(blank)	0	Employee Expense Other	81046695	Meals, Mileage and Employee Exp.	(3.60)
(blank)	(blank)	0	Employee Expense Other	81165782	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Employee Expense Other	81302377	Meals, Mileage and Employee Exp.	21.93
(blank)	(blank)	0	Employee Expense Other	81405185	Meals, Mileage and Employee Exp.	(1.28)
(blank)	(blank)	0	Employee Expense Other	81594178	Meals, Mileage and Employee Exp.	8.90
(blank)	(blank)	0	Employee Expense Other	81715015	Meals, Mileage and Employee Exp.	43.61
(blank)	(blank)	0	Employee Expense Other	81760992	Meals, Mileage and Employee Exp.	1.88
(blank)	(blank)	0	Employee Expense Other	81761042	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Employee Expense Other	81761174	Meals, Mileage and Employee Exp.	3.96
(blank)	(blank)	0	Employee Expense Other	82136930	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Employee Expense Other	82160615	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Employee Expense Other	82395812	Meals, Mileage and Employee Exp.	(1.28)
(blank)	(blank)	0	Employee Expense Other	82406769	Meals, Mileage and Employee Exp.	(3.56)
(blank)	(blank)	0	Employee Expense Other	82429402	Meals, Mileage and Employee Exp.	4.21
(blank)	(blank)	0	Employee Expense Other	82587594	Meals, Mileage and Employee Exp.	(1.06)
(blank)	(blank)	0	Employee Expense Other	82592199	Meals, Mileage and Employee Exp.	(0.12)
(blank)	(blank)	0	Employee Expense Other	82664564	Meals, Mileage and Employee Exp.	(0.22)
(blank)	(blank)	0	Employee Expense Other	82885145	Meals, Mileage and Employee Exp.	0.39
(blank)	(blank)	0	Employee Expense Other	82942932	Meals, Mileage and Employee Exp.	(1.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Employee Expense Other	CNCUG011	Meals, Mileage and Employee Exp.	71.90
(blank)	(blank)	0	Employee Expense Other	FALX0011	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Employee Expense Other	MTUG0011	Meals, Mileage and Employee Exp.	24.44
(blank)	(blank)	0	Employee Expense Other	RMOU0011	Meals, Mileage and Employee Exp.	140.00
(blank)	(blank)	0	Employee Expense Other	RPEU0011	Meals, Mileage and Employee Exp.	61.46
(blank)	(blank)	0	Employee Expense Other	SMUG0011	Meals, Mileage and Employee Exp.	326.33
(blank)	(blank)	0	Employee Expense Other	VOLUDB6A	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Engineering Design Services	80004806	Outside Services	(15.09)
(blank)	(blank)	0	Engineering Design Services	80018239	Outside Services	3.48
(blank)	(blank)	0	Engineering Design Services	80020416	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80021558	Outside Services	9.89
(blank)	(blank)	0	Engineering Design Services	80021619	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80023084	Outside Services	1.01
(blank)	(blank)	0	Engineering Design Services	80023792	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80024986	Outside Services	287.30
(blank)	(blank)	0	Engineering Design Services	80030131	Outside Services	(0.84)
(blank)	(blank)	0	Engineering Design Services	80041761	Outside Services	(1.26)
(blank)	(blank)	0	Engineering Design Services	80042713	Outside Services	0.27
(blank)	(blank)	0	Engineering Design Services	80042923	Outside Services	0.26
(blank)	(blank)	0	Engineering Design Services	80043511	Outside Services	415.56
(blank)	(blank)	0	Engineering Design Services	80043732	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80043734	Outside Services	97.77
(blank)	(blank)	0	Engineering Design Services	80043891	Outside Services	69.45
(blank)	(blank)	0	Engineering Design Services	80046566	Outside Services	8.48
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(blank)	(blank)	0	Engineering Design Services	80059130	Outside Services	15.83
(blank)	(blank)	0	Engineering Design Services	80060095	Outside Services	(15.45)
(blank)	(blank)	0	Engineering Design Services	80063415	Outside Services	(8.22)
(blank)	(blank)	0	Engineering Design Services	80064078	Outside Services	(2.70)
(blank)	(blank)	0	Engineering Design Services	80067068	Outside Services	(116.17)
(blank)	(blank)	0	Engineering Design Services	80069105	Outside Services	(10.75)
(blank)	(blank)	0	Engineering Design Services	80070681	Outside Services	(16.65)
(blank)	(blank)	0	Engineering Design Services	80071091	Outside Services	(0.84)
(blank)	(blank)	0	Engineering Design Services	80072175	Outside Services	(4.10)
(blank)	(blank)	0	Engineering Design Services	80073409	Outside Services	(4.61)
(blank)	(blank)	0	Engineering Design Services	80074030	Outside Services	4.60
(blank)	(blank)	0	Engineering Design Services	80078162	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80079691	Outside Services	150.81
(blank)	(blank)	0	Engineering Design Services	80080447	Outside Services	(20.04)
(blank)	(blank)	0	Engineering Design Services	80080842	Outside Services	(2.31)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80090283	Outside Services	(17.31)
(blank)	(blank)	0	Engineering Design Services	80092565	Outside Services	(0.89)
(blank)	(blank)	0	Engineering Design Services	80092609	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	80092700	Outside Services	0.62
(blank)	(blank)	0	Engineering Design Services	80099146	Outside Services	(1.01)
(blank)	(blank)	0	Engineering Design Services	80099520	Outside Services	(0.44)
(blank)	(blank)	0	Engineering Design Services	80099696	Outside Services	1.98
(blank)	(blank)	0	Engineering Design Services	80100058	Outside Services	52.42
(blank)	(blank)	0	Engineering Design Services	80108572	Outside Services	(436.04)
(blank)	(blank)	0	Engineering Design Services	80108574	Outside Services	(190.19)
(blank)	(blank)	0	Engineering Design Services	80108586	Outside Services	(466.26)
(blank)	(blank)	0	Engineering Design Services	80108594	Outside Services	(244.42)
(blank)	(blank)	0	Engineering Design Services	80108668	Outside Services	(42.25)
(blank)	(blank)	0	Engineering Design Services	80113945	Outside Services	(429.82)
(blank)	(blank)	0	Engineering Design Services	80114666	Outside Services	(22.44)
(blank)	(blank)	0	Engineering Design Services	80114997	Outside Services	(237.72)
(blank)	(blank)	0	Engineering Design Services	80115026	Outside Services	8.51
(blank)	(blank)	0	Engineering Design Services	80119718	Outside Services	0.12
(blank)	(blank)	0	Engineering Design Services	80121027	Outside Services	1.11
(blank)	(blank)	0	Engineering Design Services	80122330	Outside Services	(1.19)
(blank)	(blank)	0	Engineering Design Services	80122344	Outside Services	0.93
(blank)	(blank)	0	Engineering Design Services	80122732	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80122918	Outside Services	1.16
(blank)	(blank)	0	Engineering Design Services	80125660	Outside Services	(89.94)
(blank)	(blank)	0	Engineering Design Services	80126814	Outside Services	27.17
(blank)	(blank)	0	Engineering Design Services	80130391	Outside Services	(1.52)
(blank)	(blank)	0	Engineering Design Services	80130404	Outside Services	12.54
(blank)	(blank)	0	Engineering Design Services	80132354	Outside Services	20.24
(blank)	(blank)	0	Engineering Design Services	80132358	Outside Services	(48.17)
(blank)	(blank)	0	Engineering Design Services	80132551	Outside Services	204.30
(blank)	(blank)	0	Engineering Design Services	80132583	Outside Services	(10.31)
(blank)	(blank)	0	Engineering Design Services	80132594	Outside Services	(1,939.42)
(blank)	(blank)	0	Engineering Design Services	80136677	Outside Services	(529.99)
(blank)	(blank)	0	Engineering Design Services	80138238	Outside Services	(40.95)
(blank)	(blank)	0	Engineering Design Services	80139810	Outside Services	(128.67)
(blank)	(blank)	0	Engineering Design Services	80139878	Outside Services	4.73
(blank)	(blank)	0	Engineering Design Services	80142280	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80142422	Outside Services	(27.21)
(blank)	(blank)	0	Engineering Design Services	80143772	Outside Services	3.29
(blank)	(blank)	0	Engineering Design Services	80143820	Outside Services	(0.03)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80144959	Outside Services	(0.88)
(blank)	(blank)	0	Engineering Design Services	80145285	Outside Services	(0.23)
(blank)	(blank)	0	Engineering Design Services	80145740	Outside Services	8.51
(blank)	(blank)	0	Engineering Design Services	80146756	Outside Services	4.22
(blank)	(blank)	0	Engineering Design Services	80147013	Outside Services	(1.68)
(blank)	(blank)	0	Engineering Design Services	80147082	Outside Services	45.36
(blank)	(blank)	0	Engineering Design Services	80147832	Outside Services	(14.74)
(blank)	(blank)	0	Engineering Design Services	80148339	Outside Services	(95.07)
(blank)	(blank)	0	Engineering Design Services	80150202	Outside Services	(68.00)
(blank)	(blank)	0	Engineering Design Services	80150532	Outside Services	(11.73)
(blank)	(blank)	0	Engineering Design Services	80155490	Outside Services	28.05
(blank)	(blank)	0	Engineering Design Services	80155535	Outside Services	(0.52)
(blank)	(blank)	0	Engineering Design Services	80156397	Outside Services	(2.77)
(blank)	(blank)	0	Engineering Design Services	80158510	Outside Services	(1.80)
(blank)	(blank)	0	Engineering Design Services	80158946	Outside Services	(5.79)
(blank)	(blank)	0	Engineering Design Services	80159228	Outside Services	(5.51)
(blank)	(blank)	0	Engineering Design Services	80159282	Outside Services	(127.64)
(blank)	(blank)	0	Engineering Design Services	80159621	Outside Services	(4.03)
(blank)	(blank)	0	Engineering Design Services	80160006	Outside Services	221.96
(blank)	(blank)	0	Engineering Design Services	80160024	Outside Services	(4.00)
(blank)	(blank)	0	Engineering Design Services	80160436	Outside Services	(140.46)
(blank)	(blank)	0	Engineering Design Services	80160868	Outside Services	(1.88)
(blank)	(blank)	0	Engineering Design Services	80161631	Outside Services	(0.94)
(blank)	(blank)	0	Engineering Design Services	80161988	Outside Services	(13.12)
(blank)	(blank)	0	Engineering Design Services	80162725	Outside Services	(0.49)
(blank)	(blank)	0	Engineering Design Services	80163483	Outside Services	(4.41)
(blank)	(blank)	0	Engineering Design Services	80165233	Outside Services	(2.29)
(blank)	(blank)	0	Engineering Design Services	80165318	Outside Services	33.00
(blank)	(blank)	0	Engineering Design Services	80169622	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80169624	Outside Services	550.05
(blank)	(blank)	0	Engineering Design Services	80171300	Outside Services	(5.40)
(blank)	(blank)	0	Engineering Design Services	80177909	Outside Services	270.02
(blank)	(blank)	0	Engineering Design Services	80181232	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80182500	Outside Services	(4.78)
(blank)	(blank)	0	Engineering Design Services	80182837	Outside Services	(4,226.95)
(blank)	(blank)	0	Engineering Design Services	80183194	Outside Services	(77.47)
(blank)	(blank)	0	Engineering Design Services	80187126	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80187927	Outside Services	13.13
(blank)	(blank)	0	Engineering Design Services	80188221	Outside Services	8.61
(blank)	(blank)	0	Engineering Design Services	80188279	Outside Services	(6.45)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80188443	Outside Services	1.72
(blank)	(blank)	0	Engineering Design Services	80188444	Outside Services	7.18
(blank)	(blank)	0	Engineering Design Services	80188754	Outside Services	55.19
(blank)	(blank)	0	Engineering Design Services	80188956	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	80189065	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80189306	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80189351	Outside Services	238.53
(blank)	(blank)	0	Engineering Design Services	80191080	Outside Services	34.31
(blank)	(blank)	0	Engineering Design Services	80191153	Outside Services	8.92
(blank)	(blank)	0	Engineering Design Services	80191381	Outside Services	159.12
(blank)	(blank)	0	Engineering Design Services	80191493	Outside Services	5.60
(blank)	(blank)	0	Engineering Design Services	80191952	Outside Services	(36.75)
(blank)	(blank)	0	Engineering Design Services	80192038	Outside Services	(50.02)
(blank)	(blank)	0	Engineering Design Services	80192140	Outside Services	(98.00)
(blank)	(blank)	0	Engineering Design Services	80192324	Outside Services	(0.92)
(blank)	(blank)	0	Engineering Design Services	80193304	Outside Services	(24.50)
(blank)	(blank)	0	Engineering Design Services	80193306	Outside Services	35.60
(blank)	(blank)	0	Engineering Design Services	80193307	Outside Services	(159.25)
(blank)	(blank)	0	Engineering Design Services	80195122	Outside Services	73.15
(blank)	(blank)	0	Engineering Design Services	80195175	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80195182	Outside Services	(196.00)
(blank)	(blank)	0	Engineering Design Services	80195409	Outside Services	1.42
(blank)	(blank)	0	Engineering Design Services	80195836	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80195909	Outside Services	2.60
(blank)	(blank)	0	Engineering Design Services	80195936	Outside Services	(3.06)
(blank)	(blank)	0	Engineering Design Services	80195968	Outside Services	(0.07)
(blank)	(blank)	0	Engineering Design Services	80195969	Outside Services	(0.75)
(blank)	(blank)	0	Engineering Design Services	80196029	Outside Services	2.40
(blank)	(blank)	0	Engineering Design Services	80196730	Outside Services	(36.75)
(blank)	(blank)	0	Engineering Design Services	80196731	Outside Services	(4.53)
(blank)	(blank)	0	Engineering Design Services	80196952	Outside Services	436.90
(blank)	(blank)	0	Engineering Design Services	80197066	Outside Services	5.82
(blank)	(blank)	0	Engineering Design Services	80197125	Outside Services	15.90
(blank)	(blank)	0	Engineering Design Services	80197222	Outside Services	1.32
(blank)	(blank)	0	Engineering Design Services	80197555	Outside Services	(73.50)
(blank)	(blank)	0	Engineering Design Services	80197996	Outside Services	7.40
(blank)	(blank)	0	Engineering Design Services	80198338	Outside Services	(7.55)
(blank)	(blank)	0	Engineering Design Services	80199283	Outside Services	(1,132.28)
(blank)	(blank)	0	Engineering Design Services	80200277	Outside Services	5.13
(blank)	(blank)	0	Engineering Design Services	80200291	Outside Services	7.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80200336	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80200349	Outside Services	7.65
(blank)	(blank)	0	Engineering Design Services	80200397	Outside Services	30.94
(blank)	(blank)	0	Engineering Design Services	80200436	Outside Services	47.87
(blank)	(blank)	0	Engineering Design Services	80200507	Outside Services	6.87
(blank)	(blank)	0	Engineering Design Services	80200859	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80200993	Outside Services	(11.55)
(blank)	(blank)	0	Engineering Design Services	80201249	Outside Services	6.24
(blank)	(blank)	0	Engineering Design Services	80201838	Outside Services	36.38
(blank)	(blank)	0	Engineering Design Services	80202720	Outside Services	(19.25)
(blank)	(blank)	0	Engineering Design Services	80205990	Outside Services	35.60
(blank)	(blank)	0	Engineering Design Services	80206202	Outside Services	(4.82)
(blank)	(blank)	0	Engineering Design Services	80206274	Outside Services	(12.66)
(blank)	(blank)	0	Engineering Design Services	80206832	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80207205	Outside Services	(14.08)
(blank)	(blank)	0	Engineering Design Services	80207273	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80207327	Outside Services	14.55
(blank)	(blank)	0	Engineering Design Services	80207596	Outside Services	5.71
(blank)	(blank)	0	Engineering Design Services	80207757	Outside Services	0.10
(blank)	(blank)	0	Engineering Design Services	80208576	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80208715	Outside Services	2.49
(blank)	(blank)	0	Engineering Design Services	80208893	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80211038	Outside Services	4.94
(blank)	(blank)	0	Engineering Design Services	80211110	Outside Services	(7.73)
(blank)	(blank)	0	Engineering Design Services	80211126	Outside Services	1.02
(blank)	(blank)	0	Engineering Design Services	80211195	Outside Services	13.40
(blank)	(blank)	0	Engineering Design Services	80211346	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80211376	Outside Services	6.01
(blank)	(blank)	0	Engineering Design Services	80211441	Outside Services	2.55
(blank)	(blank)	0	Engineering Design Services	80211852	Outside Services	3.39
(blank)	(blank)	0	Engineering Design Services	80212007	Outside Services	1.49
(blank)	(blank)	0	Engineering Design Services	80212027	Outside Services	96.68
(blank)	(blank)	0	Engineering Design Services	80212081	Outside Services	1.27
(blank)	(blank)	0	Engineering Design Services	80212631	Outside Services	1.34
(blank)	(blank)	0	Engineering Design Services	80212882	Outside Services	6.15
(blank)	(blank)	0	Engineering Design Services	80212929	Outside Services	5.07
(blank)	(blank)	0	Engineering Design Services	80212934	Outside Services	6.30
(blank)	(blank)	0	Engineering Design Services	80212955	Outside Services	(2.55)
(blank)	(blank)	0	Engineering Design Services	80213750	Outside Services	2.31
(blank)	(blank)	0	Engineering Design Services	80214132	Outside Services	9.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80214375	Outside Services	7.55
(blank)	(blank)	0	Engineering Design Services	80214453	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80214478	Outside Services	(7.55)
(blank)	(blank)	0	Engineering Design Services	80214579	Outside Services	2.25
(blank)	(blank)	0	Engineering Design Services	80214612	Outside Services	19.43
(blank)	(blank)	0	Engineering Design Services	80214888	Outside Services	4.00
(blank)	(blank)	0	Engineering Design Services	80215051	Outside Services	(0.05)
(blank)	(blank)	0	Engineering Design Services	80215073	Outside Services	(0.44)
(blank)	(blank)	0	Engineering Design Services	80217699	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	80218978	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80220223	Outside Services	7.13
(blank)	(blank)	0	Engineering Design Services	80221133	Outside Services	5.49
(blank)	(blank)	0	Engineering Design Services	80221539	Outside Services	21.71
(blank)	(blank)	0	Engineering Design Services	80225652	Outside Services	4.65
(blank)	(blank)	0	Engineering Design Services	80225831	Outside Services	1.03
(blank)	(blank)	0	Engineering Design Services	80226836	Outside Services	4.90
(blank)	(blank)	0	Engineering Design Services	80226857	Outside Services	(3.90)
(blank)	(blank)	0	Engineering Design Services	80226923	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80226929	Outside Services	(3.90)
(blank)	(blank)	0	Engineering Design Services	80227087	Outside Services	(3.90)
(blank)	(blank)	0	Engineering Design Services	80227106	Outside Services	(8.00)
(blank)	(blank)	0	Engineering Design Services	80227132	Outside Services	(8.00)
(blank)	(blank)	0	Engineering Design Services	80227738	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80227761	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80227779	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80228372	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80228778	Outside Services	4.61
(blank)	(blank)	0	Engineering Design Services	80229407	Outside Services	0.29
(blank)	(blank)	0	Engineering Design Services	80229739	Outside Services	2.22
(blank)	(blank)	0	Engineering Design Services	80230036	Outside Services	(6.59)
(blank)	(blank)	0	Engineering Design Services	80230077	Outside Services	4.02
(blank)	(blank)	0	Engineering Design Services	80230094	Outside Services	(7.55)
(blank)	(blank)	0	Engineering Design Services	80230321	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80230417	Outside Services	(4.09)
(blank)	(blank)	0	Engineering Design Services	80230441	Outside Services	5.61
(blank)	(blank)	0	Engineering Design Services	80230459	Outside Services	4.25
(blank)	(blank)	0	Engineering Design Services	80230464	Outside Services	(14.32)
(blank)	(blank)	0	Engineering Design Services	80230470	Outside Services	33.58
(blank)	(blank)	0	Engineering Design Services	80230474	Outside Services	3.76
(blank)	(blank)	0	Engineering Design Services	80233201	Outside Services	1.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80233728	Outside Services	(6.71)
(blank)	(blank)	0	Engineering Design Services	80234435	Outside Services	0.11
(blank)	(blank)	0	Engineering Design Services	80237096	Outside Services	4.43
(blank)	(blank)	0	Engineering Design Services	80238701	Outside Services	44.91
(blank)	(blank)	0	Engineering Design Services	80239010	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80239054	Outside Services	39.09
(blank)	(blank)	0	Engineering Design Services	80239290	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80239309	Outside Services	(15.10)
(blank)	(blank)	0	Engineering Design Services	80239351	Outside Services	7.30
(blank)	(blank)	0	Engineering Design Services	80239583	Outside Services	10.42
(blank)	(blank)	0	Engineering Design Services	80239893	Outside Services	5.50
(blank)	(blank)	0	Engineering Design Services	80239899	Outside Services	2.38
(blank)	(blank)	0	Engineering Design Services	80239942	Outside Services	(7.55)
(blank)	(blank)	0	Engineering Design Services	80240044	Outside Services	2.73
(blank)	(blank)	0	Engineering Design Services	80240096	Outside Services	2.26
(blank)	(blank)	0	Engineering Design Services	80240098	Outside Services	2.63
(blank)	(blank)	0	Engineering Design Services	80240635	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80240641	Outside Services	7.48
(blank)	(blank)	0	Engineering Design Services	80241041	Outside Services	3.34
(blank)	(blank)	0	Engineering Design Services	80241840	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80241858	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80242040	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80242289	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80242300	Outside Services	171.35
(blank)	(blank)	0	Engineering Design Services	80242312	Outside Services	74.02
(blank)	(blank)	0	Engineering Design Services	80242337	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80242346	Outside Services	7.04
(blank)	(blank)	0	Engineering Design Services	80242558	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80242602	Outside Services	10.04
(blank)	(blank)	0	Engineering Design Services	80243053	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80243378	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80243418	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80243545	Outside Services	4.74
(blank)	(blank)	0	Engineering Design Services	80243669	Outside Services	(1,480.21)
(blank)	(blank)	0	Engineering Design Services	80243823	Outside Services	5.30
(blank)	(blank)	0	Engineering Design Services	80244132	Outside Services	4.86
(blank)	(blank)	0	Engineering Design Services	80244166	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80244237	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80244554	Outside Services	8.76
(blank)	(blank)	0	Engineering Design Services	80244566	Outside Services	(7.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80245180	Outside Services	325.68
(blank)	(blank)	0	Engineering Design Services	80245560	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80245704	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80245762	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80245947	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80245995	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246278	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246287	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246304	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246311	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246323	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246336	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80246737	Outside Services	5.78
(blank)	(blank)	0	Engineering Design Services	80246745	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	80246757	Outside Services	21.46
(blank)	(blank)	0	Engineering Design Services	80247148	Outside Services	9.45
(blank)	(blank)	0	Engineering Design Services	80247529	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80247574	Outside Services	(2.72)
(blank)	(blank)	0	Engineering Design Services	80247692	Outside Services	79.56
(blank)	(blank)	0	Engineering Design Services	80248462	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80249004	Outside Services	32.57
(blank)	(blank)	0	Engineering Design Services	80249005	Outside Services	12.55
(blank)	(blank)	0	Engineering Design Services	80249162	Outside Services	242.25
(blank)	(blank)	0	Engineering Design Services	80249165	Outside Services	(54.45)
(blank)	(blank)	0	Engineering Design Services	80251038	Outside Services	(3.48)
(blank)	(blank)	0	Engineering Design Services	80251401	Outside Services	3.65
(blank)	(blank)	0	Engineering Design Services	80251591	Outside Services	(1.30)
(blank)	(blank)	0	Engineering Design Services	80251603	Outside Services	(1.20)
(blank)	(blank)	0	Engineering Design Services	80251637	Outside Services	(11.00)
(blank)	(blank)	0	Engineering Design Services	80252039	Outside Services	(11.45)
(blank)	(blank)	0	Engineering Design Services	80252146	Outside Services	(222.40)
(blank)	(blank)	0	Engineering Design Services	80252371	Outside Services	3.35
(blank)	(blank)	0	Engineering Design Services	80252642	Outside Services	79.56
(blank)	(blank)	0	Engineering Design Services	80252791	Outside Services	7.42
(blank)	(blank)	0	Engineering Design Services	80253003	Outside Services	(135.57)
(blank)	(blank)	0	Engineering Design Services	80253128	Outside Services	5.76
(blank)	(blank)	0	Engineering Design Services	80253132	Outside Services	1.79
(blank)	(blank)	0	Engineering Design Services	80254135	Outside Services	7.54
(blank)	(blank)	0	Engineering Design Services	80254788	Outside Services	537.71
(blank)	(blank)	0	Engineering Design Services	80255043	Outside Services	(87.27)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80255087	Outside Services	(72.73)
(blank)	(blank)	0	Engineering Design Services	80255255	Outside Services	37.51
(blank)	(blank)	0	Engineering Design Services	80255818	Outside Services	0.72
(blank)	(blank)	0	Engineering Design Services	80255930	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80256169	Outside Services	34.71
(blank)	(blank)	0	Engineering Design Services	80256379	Outside Services	42.80
(blank)	(blank)	0	Engineering Design Services	80256723	Outside Services	7.80
(blank)	(blank)	0	Engineering Design Services	80257429	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80258149	Outside Services	73.15
(blank)	(blank)	0	Engineering Design Services	80258996	Outside Services	0.42
(blank)	(blank)	0	Engineering Design Services	80259012	Outside Services	2.14
(blank)	(blank)	0	Engineering Design Services	80259186	Outside Services	9.11
(blank)	(blank)	0	Engineering Design Services	80259228	Outside Services	9.07
(blank)	(blank)	0	Engineering Design Services	80259285	Outside Services	(42.23)
(blank)	(blank)	0	Engineering Design Services	80259926	Outside Services	(98.53)
(blank)	(blank)	0	Engineering Design Services	80259970	Outside Services	6.38
(blank)	(blank)	0	Engineering Design Services	80260317	Outside Services	156.87
(blank)	(blank)	0	Engineering Design Services	80260425	Outside Services	8.65
(blank)	(blank)	0	Engineering Design Services	80260979	Outside Services	9.35
(blank)	(blank)	0	Engineering Design Services	80261058	Outside Services	109.92
(blank)	(blank)	0	Engineering Design Services	80261061	Outside Services	(43.64)
(blank)	(blank)	0	Engineering Design Services	80261783	Outside Services	53.51
(blank)	(blank)	0	Engineering Design Services	80262332	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	80264100	Outside Services	(1.46)
(blank)	(blank)	0	Engineering Design Services	80264229	Outside Services	61.57
(blank)	(blank)	0	Engineering Design Services	80264684	Outside Services	(6.75)
(blank)	(blank)	0	Engineering Design Services	80266765	Outside Services	1.64
(blank)	(blank)	0	Engineering Design Services	80266851	Outside Services	6.47
(blank)	(blank)	0	Engineering Design Services	80266986	Outside Services	(8.45)
(blank)	(blank)	0	Engineering Design Services	80267001	Outside Services	13.31
(blank)	(blank)	0	Engineering Design Services	80267004	Outside Services	(13.15)
(blank)	(blank)	0	Engineering Design Services	80267315	Outside Services	(8.45)
(blank)	(blank)	0	Engineering Design Services	80267335	Outside Services	14.16
(blank)	(blank)	0	Engineering Design Services	80268519	Outside Services	(6.75)
(blank)	(blank)	0	Engineering Design Services	80269287	Outside Services	170.00
(blank)	(blank)	0	Engineering Design Services	80270073	Outside Services	(11.00)
(blank)	(blank)	0	Engineering Design Services	80271116	Outside Services	129.00
(blank)	(blank)	0	Engineering Design Services	80273980	Outside Services	17.25
(blank)	(blank)	0	Engineering Design Services	80273987	Outside Services	4.51
(blank)	(blank)	0	Engineering Design Services	80273989	Outside Services	(14.55)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80274021	Outside Services	(15.10)
(blank)	(blank)	0	Engineering Design Services	80274046	Outside Services	(7.80)
(blank)	(blank)	0	Engineering Design Services	80274052	Outside Services	69.59
(blank)	(blank)	0	Engineering Design Services	80274055	Outside Services	1.45
(blank)	(blank)	0	Engineering Design Services	80274229	Outside Services	6.38
(blank)	(blank)	0	Engineering Design Services	80274360	Outside Services	4.41
(blank)	(blank)	0	Engineering Design Services	80274447	Outside Services	(15.10)
(blank)	(blank)	0	Engineering Design Services	80274642	Outside Services	(23.75)
(blank)	(blank)	0	Engineering Design Services	80274826	Outside Services	1.18
(blank)	(blank)	0	Engineering Design Services	80274834	Outside Services	2.01
(blank)	(blank)	0	Engineering Design Services	80275357	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80275545	Outside Services	(197.06)
(blank)	(blank)	0	Engineering Design Services	80275732	Outside Services	(15.64)
(blank)	(blank)	0	Engineering Design Services	80277012	Outside Services	245.00
(blank)	(blank)	0	Engineering Design Services	80277037	Outside Services	69.36
(blank)	(blank)	0	Engineering Design Services	80277297	Outside Services	8.55
(blank)	(blank)	0	Engineering Design Services	80277451	Outside Services	17.39
(blank)	(blank)	0	Engineering Design Services	80277767	Outside Services	3.32
(blank)	(blank)	0	Engineering Design Services	80278619	Outside Services	0.25
(blank)	(blank)	0	Engineering Design Services	80281015	Outside Services	(2.91)
(blank)	(blank)	0	Engineering Design Services	80281500	Outside Services	0.46
(blank)	(blank)	0	Engineering Design Services	80281563	Outside Services	(2,618.83)
(blank)	(blank)	0	Engineering Design Services	80281672	Outside Services	(89.96)
(blank)	(blank)	0	Engineering Design Services	80282001	Outside Services	95.42
(blank)	(blank)	0	Engineering Design Services	80283205	Outside Services	(138.68)
(blank)	(blank)	0	Engineering Design Services	80283403	Outside Services	(14.08)
(blank)	(blank)	0	Engineering Design Services	80283441	Outside Services	(14.08)
(blank)	(blank)	0	Engineering Design Services	80283474	Outside Services	(98.53)
(blank)	(blank)	0	Engineering Design Services	80283806	Outside Services	4.47
(blank)	(blank)	0	Engineering Design Services	80283860	Outside Services	(13.50)
(blank)	(blank)	0	Engineering Design Services	80283869	Outside Services	(28.15)
(blank)	(blank)	0	Engineering Design Services	80283902	Outside Services	257.46
(blank)	(blank)	0	Engineering Design Services	80284976	Outside Services	(27.00)
(blank)	(blank)	0	Engineering Design Services	80285295	Outside Services	341.81
(blank)	(blank)	0	Engineering Design Services	80286186	Outside Services	(56.30)
(blank)	(blank)	0	Engineering Design Services	80286223	Outside Services	44.06
(blank)	(blank)	0	Engineering Design Services	80287206	Outside Services	(9.56)
(blank)	(blank)	0	Engineering Design Services	80287298	Outside Services	(19.13)
(blank)	(blank)	0	Engineering Design Services	80287308	Outside Services	(747.42)
(blank)	(blank)	0	Engineering Design Services	80287385	Outside Services	(101.82)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80287485	Outside Services	(232.71)
(blank)	(blank)	0	Engineering Design Services	80288236	Outside Services	(8.21)
(blank)	(blank)	0	Engineering Design Services	80288416	Outside Services	4.02
(blank)	(blank)	0	Engineering Design Services	80288674	Outside Services	879.13
(blank)	(blank)	0	Engineering Design Services	80289052	Outside Services	(50.15)
(blank)	(blank)	0	Engineering Design Services	80289110	Outside Services	(14.55)
(blank)	(blank)	0	Engineering Design Services	80289442	Outside Services	(5.85)
(blank)	(blank)	0	Engineering Design Services	80289546	Outside Services	(168.90)
(blank)	(blank)	0	Engineering Design Services	80289704	Outside Services	(11.00)
(blank)	(blank)	0	Engineering Design Services	80289771	Outside Services	758.26
(blank)	(blank)	0	Engineering Design Services	80289841	Outside Services	(42.23)
(blank)	(blank)	0	Engineering Design Services	80289858	Outside Services	42.75
(blank)	(blank)	0	Engineering Design Services	80289875	Outside Services	(182.98)
(blank)	(blank)	0	Engineering Design Services	80289975	Outside Services	5.70
(blank)	(blank)	0	Engineering Design Services	80290026	Outside Services	1.15
(blank)	(blank)	0	Engineering Design Services	80290505	Outside Services	165.87
(blank)	(blank)	0	Engineering Design Services	80290962	Outside Services	(99.89)
(blank)	(blank)	0	Engineering Design Services	80291870	Outside Services	(1.36)
(blank)	(blank)	0	Engineering Design Services	80293132	Outside Services	(6.50)
(blank)	(blank)	0	Engineering Design Services	80293142	Outside Services	(6.50)
(blank)	(blank)	0	Engineering Design Services	80293149	Outside Services	(28.30)
(blank)	(blank)	0	Engineering Design Services	80293153	Outside Services	(6.50)
(blank)	(blank)	0	Engineering Design Services	80293158	Outside Services	(47.20)
(blank)	(blank)	0	Engineering Design Services	80293182	Outside Services	(277.53)
(blank)	(blank)	0	Engineering Design Services	80293307	Outside Services	(28.15)
(blank)	(blank)	0	Engineering Design Services	80293310	Outside Services	(91.00)
(blank)	(blank)	0	Engineering Design Services	80293342	Outside Services	(13.00)
(blank)	(blank)	0	Engineering Design Services	80293347	Outside Services	(13.00)
(blank)	(blank)	0	Engineering Design Services	80293623	Outside Services	(84.45)
(blank)	(blank)	0	Engineering Design Services	80294155	Outside Services	(10.62)
(blank)	(blank)	0	Engineering Design Services	80294156	Outside Services	(10.61)
(blank)	(blank)	0	Engineering Design Services	80294749	Outside Services	(943.04)
(blank)	(blank)	0	Engineering Design Services	80295704	Outside Services	(70.38)
(blank)	(blank)	0	Engineering Design Services	80296015	Outside Services	(14.08)
(blank)	(blank)	0	Engineering Design Services	80296392	Outside Services	(42.23)
(blank)	(blank)	0	Engineering Design Services	80296654	Outside Services	48.08
(blank)	(blank)	0	Engineering Design Services	80296881	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80296920	Outside Services	(7.98)
(blank)	(blank)	0	Engineering Design Services	80297096	Outside Services	(28.15)
(blank)	(blank)	0	Engineering Design Services	80297113	Outside Services	(42.23)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80297139	Outside Services	(28.15)
(blank)	(blank)	0	Engineering Design Services	80299482	Outside Services	(4.91)
(blank)	(blank)	0	Engineering Design Services	80300275	Outside Services	(4.91)
(blank)	(blank)	0	Engineering Design Services	80300689	Outside Services	3.23
(blank)	(blank)	0	Engineering Design Services	80300977	Outside Services	2.95
(blank)	(blank)	0	Engineering Design Services	80301035	Outside Services	(31.43)
(blank)	(blank)	0	Engineering Design Services	80301036	Outside Services	(3.25)
(blank)	(blank)	0	Engineering Design Services	80301038	Outside Services	(13.01)
(blank)	(blank)	0	Engineering Design Services	80301040	Outside Services	(16.00)
(blank)	(blank)	0	Engineering Design Services	80301041	Outside Services	(13.00)
(blank)	(blank)	0	Engineering Design Services	80301042	Outside Services	(21.24)
(blank)	(blank)	0	Engineering Design Services	80301043	Outside Services	(3.25)
(blank)	(blank)	0	Engineering Design Services	80301046	Outside Services	(26.00)
(blank)	(blank)	0	Engineering Design Services	80301612	Outside Services	1.07
(blank)	(blank)	0	Engineering Design Services	80301642	Outside Services	0.72
(blank)	(blank)	0	Engineering Design Services	80303644	Outside Services	(12.55)
(blank)	(blank)	0	Engineering Design Services	80303952	Outside Services	102.73
(blank)	(blank)	0	Engineering Design Services	80304242	Outside Services	(261.80)
(blank)	(blank)	0	Engineering Design Services	80304329	Outside Services	(14.08)
(blank)	(blank)	0	Engineering Design Services	80304693	Outside Services	(14.49)
(blank)	(blank)	0	Engineering Design Services	80305375	Outside Services	(28.15)
(blank)	(blank)	0	Engineering Design Services	80305674	Outside Services	(11.55)
(blank)	(blank)	0	Engineering Design Services	80306616	Outside Services	0.36
(blank)	(blank)	0	Engineering Design Services	80307747	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80308583	Outside Services	201.98
(blank)	(blank)	0	Engineering Design Services	80309229	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80310045	Outside Services	(64.81)
(blank)	(blank)	0	Engineering Design Services	80312610	Outside Services	(136.63)
(blank)	(blank)	0	Engineering Design Services	80312612	Outside Services	(267.29)
(blank)	(blank)	0	Engineering Design Services	80312613	Outside Services	(115.81)
(blank)	(blank)	0	Engineering Design Services	80312615	Outside Services	(87.12)
(blank)	(blank)	0	Engineering Design Services	80312616	Outside Services	(226.14)
(blank)	(blank)	0	Engineering Design Services	80313090	Outside Services	464.47
(blank)	(blank)	0	Engineering Design Services	80313190	Outside Services	(27.86)
(blank)	(blank)	0	Engineering Design Services	80313339	Outside Services	83.26
(blank)	(blank)	0	Engineering Design Services	80313528	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80313800	Outside Services	(4.68)
(blank)	(blank)	0	Engineering Design Services	80314223	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80314228	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80315567	Outside Services	8.38

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80315922	Outside Services	(116.35)
(blank)	(blank)	0	Engineering Design Services	80316213	Outside Services	(43.64)
(blank)	(blank)	0	Engineering Design Services	80316231	Outside Services	(394.35)
(blank)	(blank)	0	Engineering Design Services	80316504	Outside Services	(342.87)
(blank)	(blank)	0	Engineering Design Services	80321590	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80321981	Outside Services	3.44
(blank)	(blank)	0	Engineering Design Services	80321994	Outside Services	25.23
(blank)	(blank)	0	Engineering Design Services	80322486	Outside Services	(8.45)
(blank)	(blank)	0	Engineering Design Services	80322634	Outside Services	387.20
(blank)	(blank)	0	Engineering Design Services	80323289	Outside Services	(659.64)
(blank)	(blank)	0	Engineering Design Services	80323290	Outside Services	(153.48)
(blank)	(blank)	0	Engineering Design Services	80323555	Outside Services	(12.11)
(blank)	(blank)	0	Engineering Design Services	80323913	Outside Services	21.90
(blank)	(blank)	0	Engineering Design Services	80326079	Outside Services	(3.56)
(blank)	(blank)	0	Engineering Design Services	80326534	Outside Services	(55.23)
(blank)	(blank)	0	Engineering Design Services	80327756	Outside Services	(1,555.88)
(blank)	(blank)	0	Engineering Design Services	80328080	Outside Services	(11.00)
(blank)	(blank)	0	Engineering Design Services	80328290	Outside Services	(42.23)
(blank)	(blank)	0	Engineering Design Services	80328598	Outside Services	(29.09)
(blank)	(blank)	0	Engineering Design Services	80328961	Outside Services	(29.09)
(blank)	(blank)	0	Engineering Design Services	80329609	Outside Services	232.21
(blank)	(blank)	0	Engineering Design Services	80330814	Outside Services	(14.39)
(blank)	(blank)	0	Engineering Design Services	80332881	Outside Services	266.15
(blank)	(blank)	0	Engineering Design Services	80332901	Outside Services	(87.27)
(blank)	(blank)	0	Engineering Design Services	80332961	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80335051	Outside Services	74.85
(blank)	(blank)	0	Engineering Design Services	80336145	Outside Services	(11.40)
(blank)	(blank)	0	Engineering Design Services	80337699	Outside Services	(4.91)
(blank)	(blank)	0	Engineering Design Services	80338041	Outside Services	(0.70)
(blank)	(blank)	0	Engineering Design Services	80338119	Outside Services	(633.19)
(blank)	(blank)	0	Engineering Design Services	80338153	Outside Services	(28.31)
(blank)	(blank)	0	Engineering Design Services	80338166	Outside Services	(28.31)
(blank)	(blank)	0	Engineering Design Services	80341954	Outside Services	(19.62)
(blank)	(blank)	0	Engineering Design Services	80346193	Outside Services	(10.74)
(blank)	(blank)	0	Engineering Design Services	80347187	Outside Services	(19.91)
(blank)	(blank)	0	Engineering Design Services	80347194	Outside Services	(10.90)
(blank)	(blank)	0	Engineering Design Services	80347431	Outside Services	0.37
(blank)	(blank)	0	Engineering Design Services	80348253	Outside Services	(1.44)
(blank)	(blank)	0	Engineering Design Services	80348433	Outside Services	(0.87)
(blank)	(blank)	0	Engineering Design Services	80348574	Outside Services	16.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80349317	Outside Services	242.25
(blank)	(blank)	0	Engineering Design Services	80351673	Outside Services	225.00
(blank)	(blank)	0	Engineering Design Services	80352146	Outside Services	143.07
(blank)	(blank)	0	Engineering Design Services	80352152	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80352175	Outside Services	6.56
(blank)	(blank)	0	Engineering Design Services	80354662	Outside Services	(6.98)
(blank)	(blank)	0	Engineering Design Services	80356004	Outside Services	0.59
(blank)	(blank)	0	Engineering Design Services	80356777	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80357438	Outside Services	55.49
(blank)	(blank)	0	Engineering Design Services	80357556	Outside Services	1.79
(blank)	(blank)	0	Engineering Design Services	80360671	Outside Services	(81.53)
(blank)	(blank)	0	Engineering Design Services	80360811	Outside Services	(34.00)
(blank)	(blank)	0	Engineering Design Services	80361936	Outside Services	(349.86)
(blank)	(blank)	0	Engineering Design Services	80363429	Outside Services	(96.69)
(blank)	(blank)	0	Engineering Design Services	80363939	Outside Services	(98.00)
(blank)	(blank)	0	Engineering Design Services	80363960	Outside Services	(61.25)
(blank)	(blank)	0	Engineering Design Services	80363962	Outside Services	(85.75)
(blank)	(blank)	0	Engineering Design Services	80363965	Outside Services	186.24
(blank)	(blank)	0	Engineering Design Services	80363970	Outside Services	(134.75)
(blank)	(blank)	0	Engineering Design Services	80364011	Outside Services	(101.81)
(blank)	(blank)	0	Engineering Design Services	80364602	Outside Services	(26.57)
(blank)	(blank)	0	Engineering Design Services	80365361	Outside Services	(109.44)
(blank)	(blank)	0	Engineering Design Services	80366530	Outside Services	(73.19)
(blank)	(blank)	0	Engineering Design Services	80368981	Outside Services	(571.29)
(blank)	(blank)	0	Engineering Design Services	80370458	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80371355	Outside Services	12.78
(blank)	(blank)	0	Engineering Design Services	80371587	Outside Services	(5.76)
(blank)	(blank)	0	Engineering Design Services	80371600	Outside Services	(317.12)
(blank)	(blank)	0	Engineering Design Services	80372700	Outside Services	99.39
(blank)	(blank)	0	Engineering Design Services	80373629	Outside Services	32.01
(blank)	(blank)	0	Engineering Design Services	80373737	Outside Services	(4.21)
(blank)	(blank)	0	Engineering Design Services	80373738	Outside Services	(1.44)
(blank)	(blank)	0	Engineering Design Services	80373739	Outside Services	(3.48)
(blank)	(blank)	0	Engineering Design Services	80375266	Outside Services	(9.43)
(blank)	(blank)	0	Engineering Design Services	80375863	Outside Services	(34.00)
(blank)	(blank)	0	Engineering Design Services	80376756	Outside Services	(85.05)
(blank)	(blank)	0	Engineering Design Services	80377677	Outside Services	(22.00)
(blank)	(blank)	0	Engineering Design Services	80379788	Outside Services	0.09
(blank)	(blank)	0	Engineering Design Services	80381796	Outside Services	0.42
(blank)	(blank)	0	Engineering Design Services	80381978	Outside Services	(28.30)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80386844	Outside Services	183.10
(blank)	(blank)	0	Engineering Design Services	80389429	Outside Services	(17.49)
(blank)	(blank)	0	Engineering Design Services	80389750	Outside Services	0.66
(blank)	(blank)	0	Engineering Design Services	80389752	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80394351	Outside Services	74.28
(blank)	(blank)	0	Engineering Design Services	80394988	Outside Services	427.50
(blank)	(blank)	0	Engineering Design Services	80395019	Outside Services	(1,158.65)
(blank)	(blank)	0	Engineering Design Services	80396011	Outside Services	779.62
(blank)	(blank)	0	Engineering Design Services	80396089	Outside Services	(36.75)
(blank)	(blank)	0	Engineering Design Services	80396442	Outside Services	(7.55)
(blank)	(blank)	0	Engineering Design Services	80398194	Outside Services	118.34
(blank)	(blank)	0	Engineering Design Services	80400435	Outside Services	(30.19)
(blank)	(blank)	0	Engineering Design Services	80400886	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80401207	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80401212	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	80401861	Outside Services	(24.51)
(blank)	(blank)	0	Engineering Design Services	80403214	Outside Services	(85.75)
(blank)	(blank)	0	Engineering Design Services	80404370	Outside Services	(155.09)
(blank)	(blank)	0	Engineering Design Services	80404672	Outside Services	49.00
(blank)	(blank)	0	Engineering Design Services	80405381	Outside Services	(85.75)
(blank)	(blank)	0	Engineering Design Services	80406598	Outside Services	14.52
(blank)	(blank)	0	Engineering Design Services	80407412	Outside Services	673.51
(blank)	(blank)	0	Engineering Design Services	80407419	Outside Services	201.01
(blank)	(blank)	0	Engineering Design Services	80407877	Outside Services	(61.25)
(blank)	(blank)	0	Engineering Design Services	80408321	Outside Services	(11.00)
(blank)	(blank)	0	Engineering Design Services	80409641	Outside Services	(0.50)
(blank)	(blank)	0	Engineering Design Services	80410093	Outside Services	0.06
(blank)	(blank)	0	Engineering Design Services	80410097	Outside Services	0.05
(blank)	(blank)	0	Engineering Design Services	80417904	Outside Services	(43.13)
(blank)	(blank)	0	Engineering Design Services	80418240	Outside Services	(5.10)
(blank)	(blank)	0	Engineering Design Services	80419098	Outside Services	76.35
(blank)	(blank)	0	Engineering Design Services	80419540	Outside Services	(363.98)
(blank)	(blank)	0	Engineering Design Services	80420820	Outside Services	(214.87)
(blank)	(blank)	0	Engineering Design Services	80423336	Outside Services	(24.50)
(blank)	(blank)	0	Engineering Design Services	80423903	Outside Services	2.59
(blank)	(blank)	0	Engineering Design Services	80427765	Outside Services	(61.25)
(blank)	(blank)	0	Engineering Design Services	80433031	Outside Services	7.09
(blank)	(blank)	0	Engineering Design Services	80433954	Outside Services	33.03
(blank)	(blank)	0	Engineering Design Services	80434633	Outside Services	(28.30)
(blank)	(blank)	0	Engineering Design Services	80435685	Outside Services	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80435754	Outside Services	24.45
(blank)	(blank)	0	Engineering Design Services	80435901	Outside Services	(10.99)
(blank)	(blank)	0	Engineering Design Services	80435970	Outside Services	3.94
(blank)	(blank)	0	Engineering Design Services	80436931	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	80437081	Outside Services	38.80
(blank)	(blank)	0	Engineering Design Services	80437868	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80438578	Outside Services	3.21
(blank)	(blank)	0	Engineering Design Services	80439006	Outside Services	(20.21)
(blank)	(blank)	0	Engineering Design Services	80441192	Outside Services	1,155.60
(blank)	(blank)	0	Engineering Design Services	80441580	Outside Services	0.03
(blank)	(blank)	0	Engineering Design Services	80442561	Outside Services	5.36
(blank)	(blank)	0	Engineering Design Services	80442564	Outside Services	(7.06)
(blank)	(blank)	0	Engineering Design Services	80442641	Outside Services	0.67
(blank)	(blank)	0	Engineering Design Services	80443828	Outside Services	(17.90)
(blank)	(blank)	0	Engineering Design Services	80443853	Outside Services	(0.94)
(blank)	(blank)	0	Engineering Design Services	80444661	Outside Services	0.29
(blank)	(blank)	0	Engineering Design Services	80446518	Outside Services	0.45
(blank)	(blank)	0	Engineering Design Services	80446526	Outside Services	(13.72)
(blank)	(blank)	0	Engineering Design Services	80447724	Outside Services	0.78
(blank)	(blank)	0	Engineering Design Services	80448342	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80449239	Outside Services	2.19
(blank)	(blank)	0	Engineering Design Services	80450869	Outside Services	(12.76)
(blank)	(blank)	0	Engineering Design Services	80451643	Outside Services	0.03
(blank)	(blank)	0	Engineering Design Services	80453178	Outside Services	75.49
(blank)	(blank)	0	Engineering Design Services	80454247	Outside Services	2.78
(blank)	(blank)	0	Engineering Design Services	80454731	Outside Services	(15.27)
(blank)	(blank)	0	Engineering Design Services	80456528	Outside Services	242.24
(blank)	(blank)	0	Engineering Design Services	80456706	Outside Services	242.25
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(blank)	(blank)	0	Engineering Design Services	80458105	Outside Services	(3.91)
(blank)	(blank)	0	Engineering Design Services	80458365	Outside Services	(23.78)
(blank)	(blank)	0	Engineering Design Services	80458417	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80458716	Outside Services	(317.02)
(blank)	(blank)	0	Engineering Design Services	80458727	Outside Services	38.56
(blank)	(blank)	0	Engineering Design Services	80458817	Outside Services	209.00
(blank)	(blank)	0	Engineering Design Services	80459127	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	80459212	Outside Services	63.97
(blank)	(blank)	0	Engineering Design Services	80459681	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80460532	Outside Services	(6.34)
(blank)	(blank)	0	Engineering Design Services	80461368	Outside Services	(12.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80461578	Outside Services	242.26
(blank)	(blank)	0	Engineering Design Services	80461588	Outside Services	382.46
(blank)	(blank)	0	Engineering Design Services	80462774	Outside Services	1.82
(blank)	(blank)	0	Engineering Design Services	80466010	Outside Services	2.90
(blank)	(blank)	0	Engineering Design Services	80466745	Outside Services	85.75
(blank)	(blank)	0	Engineering Design Services	80467460	Outside Services	242.25
(blank)	(blank)	0	Engineering Design Services	80467840	Outside Services	4.50
(blank)	(blank)	0	Engineering Design Services	80468497	Outside Services	(17.04)
(blank)	(blank)	0	Engineering Design Services	80468501	Outside Services	383.55
(blank)	(blank)	0	Engineering Design Services	80469328	Outside Services	(285.81)
(blank)	(blank)	0	Engineering Design Services	80469628	Outside Services	408.31
(blank)	(blank)	0	Engineering Design Services	80473089	Outside Services	23.44
(blank)	(blank)	0	Engineering Design Services	80474662	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80474920	Outside Services	(24.50)
(blank)	(blank)	0	Engineering Design Services	80475048	Outside Services	(51.60)
(blank)	(blank)	0	Engineering Design Services	80475786	Outside Services	(16.51)
(blank)	(blank)	0	Engineering Design Services	80477609	Outside Services	139.83
(blank)	(blank)	0	Engineering Design Services	80477636	Outside Services	(11.00)
(blank)	(blank)	0	Engineering Design Services	80477996	Outside Services	(2.64)
(blank)	(blank)	0	Engineering Design Services	80478513	Outside Services	(0.30)
(blank)	(blank)	0	Engineering Design Services	80478625	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80479403	Outside Services	(0.39)
(blank)	(blank)	0	Engineering Design Services	80479737	Outside Services	27.78
(blank)	(blank)	0	Engineering Design Services	80481667	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80481711	Outside Services	16.63
(blank)	(blank)	0	Engineering Design Services	80482543	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80483163	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80485095	Outside Services	(73.50)
(blank)	(blank)	0	Engineering Design Services	80487735	Outside Services	(15.40)
(blank)	(blank)	0	Engineering Design Services	80489228	Outside Services	0.95
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(blank)	(blank)	0	Engineering Design Services	80491734	Outside Services	116.78
(blank)	(blank)	0	Engineering Design Services	80491749	Outside Services	0.03
(blank)	(blank)	0	Engineering Design Services	80493222	Outside Services	1.91
(blank)	(blank)	0	Engineering Design Services	80494199	Outside Services	480.10
(blank)	(blank)	0	Engineering Design Services	80494292	Outside Services	1.85
(blank)	(blank)	0	Engineering Design Services	80494344	Outside Services	24.45
(blank)	(blank)	0	Engineering Design Services	80496504	Outside Services	5.57
(blank)	(blank)	0	Engineering Design Services	80496851	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80497233	Outside Services	5.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80497261	Outside Services	692.79
(blank)	(blank)	0	Engineering Design Services	80499299	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80499445	Outside Services	10.86
(blank)	(blank)	0	Engineering Design Services	80506519	Outside Services	(35.32)
(blank)	(blank)	0	Engineering Design Services	80507654	Outside Services	0.34
(blank)	(blank)	0	Engineering Design Services	80507675	Outside Services	0.58
(blank)	(blank)	0	Engineering Design Services	80507687	Outside Services	73.86
(blank)	(blank)	0	Engineering Design Services	80508436	Outside Services	3.66
(blank)	(blank)	0	Engineering Design Services	80509075	Outside Services	(61.25)
(blank)	(blank)	0	Engineering Design Services	80509091	Outside Services	120.13
(blank)	(blank)	0	Engineering Design Services	80509817	Outside Services	(208.50)
(blank)	(blank)	0	Engineering Design Services	80511602	Outside Services	30.24
(blank)	(blank)	0	Engineering Design Services	80512927	Outside Services	(7.70)
(blank)	(blank)	0	Engineering Design Services	80514551	Outside Services	0.75
(blank)	(blank)	0	Engineering Design Services	80514746	Outside Services	8.43
(blank)	(blank)	0	Engineering Design Services	80515805	Outside Services	2.39
(blank)	(blank)	0	Engineering Design Services	80516197	Outside Services	0.46
(blank)	(blank)	0	Engineering Design Services	80517159	Outside Services	0.21
(blank)	(blank)	0	Engineering Design Services	80520109	Outside Services	2.87
(blank)	(blank)	0	Engineering Design Services	80521239	Outside Services	14.14
(blank)	(blank)	0	Engineering Design Services	80521788	Outside Services	8.73
(blank)	(blank)	0	Engineering Design Services	80522148	Outside Services	115.54
(blank)	(blank)	0	Engineering Design Services	80522831	Outside Services	(6.46)
(blank)	(blank)	0	Engineering Design Services	80523634	Outside Services	110.30
(blank)	(blank)	0	Engineering Design Services	80524860	Outside Services	47.02
(blank)	(blank)	0	Engineering Design Services	80526499	Outside Services	537.70
(blank)	(blank)	0	Engineering Design Services	80528242	Outside Services	37.25
(blank)	(blank)	0	Engineering Design Services	80528273	Outside Services	106.62
(blank)	(blank)	0	Engineering Design Services	80528927	Outside Services	309.32
(blank)	(blank)	0	Engineering Design Services	80528930	Outside Services	0.10
(blank)	(blank)	0	Engineering Design Services	80529260	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80530531	Outside Services	(12.75)
(blank)	(blank)	0	Engineering Design Services	80531744	Outside Services	9.80
(blank)	(blank)	0	Engineering Design Services	80532465	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80535810	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	80536656	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80551830	Outside Services	278.55
(blank)	(blank)	0	Engineering Design Services	80551880	Outside Services	0.06
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(blank)	(blank)	0	Engineering Design Services	80569282	Outside Services	(12.25)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80569609	Outside Services	(171.50)
(blank)	(blank)	0	Engineering Design Services	80574469	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80590520	Outside Services	1.85
(blank)	(blank)	0	Engineering Design Services	80595498	Outside Services	14.46
(blank)	(blank)	0	Engineering Design Services	80595804	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80596677	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	80606767	Outside Services	11.58
(blank)	(blank)	0	Engineering Design Services	80630172	Outside Services	77.00
(blank)	(blank)	0	Engineering Design Services	80636172	Outside Services	(0.21)
(blank)	(blank)	0	Engineering Design Services	80640964	Outside Services	13.76
(blank)	(blank)	0	Engineering Design Services	80642263	Outside Services	(7.70)
(blank)	(blank)	0	Engineering Design Services	80646831	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	80651524	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80652676	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80667060	Outside Services	1.10
(blank)	(blank)	0	Engineering Design Services	80671692	Outside Services	0.92
(blank)	(blank)	0	Engineering Design Services	80672379	Outside Services	72.17
(blank)	(blank)	0	Engineering Design Services	80678399	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80678838	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	80678840	Outside Services	(159.25)
(blank)	(blank)	0	Engineering Design Services	80679255	Outside Services	0.58
(blank)	(blank)	0	Engineering Design Services	80704827	Outside Services	2.02
(blank)	(blank)	0	Engineering Design Services	80712173	Outside Services	121.79
(blank)	(blank)	0	Engineering Design Services	80712284	Outside Services	71.73
(blank)	(blank)	0	Engineering Design Services	80712900	Outside Services	(935.79)
(blank)	(blank)	0	Engineering Design Services	80712945	Outside Services	(11.45)
(blank)	(blank)	0	Engineering Design Services	80712955	Outside Services	(11.45)
(blank)	(blank)	0	Engineering Design Services	80717140	Outside Services	(10.56)
(blank)	(blank)	0	Engineering Design Services	80729789	Outside Services	98.74
(blank)	(blank)	0	Engineering Design Services	80729808	Outside Services	6.41
(blank)	(blank)	0	Engineering Design Services	80729809	Outside Services	0.99
(blank)	(blank)	0	Engineering Design Services	80730586	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80730709	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80735223	Outside Services	(6.46)
(blank)	(blank)	0	Engineering Design Services	80741807	Outside Services	55.04
(blank)	(blank)	0	Engineering Design Services	80756593	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80762624	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80767882	Outside Services	7.72
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(blank)	(blank)	0	Engineering Design Services	80768366	Outside Services	9.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80769053	Outside Services	0.77
(blank)	(blank)	0	Engineering Design Services	80773569	Outside Services	325.54
(blank)	(blank)	0	Engineering Design Services	80780715	Outside Services	122.56
(blank)	(blank)	0	Engineering Design Services	80780720	Outside Services	(32.25)
(blank)	(blank)	0	Engineering Design Services	80780798	Outside Services	(6.44)
(blank)	(blank)	0	Engineering Design Services	80784333	Outside Services	0.44
(blank)	(blank)	0	Engineering Design Services	80785305	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80785473	Outside Services	84.87
(blank)	(blank)	0	Engineering Design Services	80791797	Outside Services	76.26
(blank)	(blank)	0	Engineering Design Services	80792508	Outside Services	(525.87)
(blank)	(blank)	0	Engineering Design Services	80792643	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80792899	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	80797104	Outside Services	309.61
(blank)	(blank)	0	Engineering Design Services	80798077	Outside Services	246.80
(blank)	(blank)	0	Engineering Design Services	80798467	Outside Services	10.10
(blank)	(blank)	0	Engineering Design Services	80803858	Outside Services	69.62
(blank)	(blank)	0	Engineering Design Services	80808775	Outside Services	(20.20)
(blank)	(blank)	0	Engineering Design Services	80821442	Outside Services	164.01
(blank)	(blank)	0	Engineering Design Services	80821443	Outside Services	4.05
(blank)	(blank)	0	Engineering Design Services	80837925	Outside Services	242.25
(blank)	(blank)	0	Engineering Design Services	80838199	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	80838895	Outside Services	0.23
(blank)	(blank)	0	Engineering Design Services	80839024	Outside Services	1,150.83
(blank)	(blank)	0	Engineering Design Services	80845476	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	80849812	Outside Services	129.00
(blank)	(blank)	0	Engineering Design Services	80850083	Outside Services	115.79
(blank)	(blank)	0	Engineering Design Services	80855978	Outside Services	359.58
(blank)	(blank)	0	Engineering Design Services	80865297	Outside Services	(1.01)
(blank)	(blank)	0	Engineering Design Services	80866041	Outside Services	(14.36)
(blank)	(blank)	0	Engineering Design Services	80866599	Outside Services	3.33
(blank)	(blank)	0	Engineering Design Services	80866729	Outside Services	107.44
(blank)	(blank)	0	Engineering Design Services	80866866	Outside Services	245.10
(blank)	(blank)	0	Engineering Design Services	80877417	Outside Services	1.03
(blank)	(blank)	0	Engineering Design Services	80883351	Outside Services	(5.78)
(blank)	(blank)	0	Engineering Design Services	80884902	Outside Services	0.66
(blank)	(blank)	0	Engineering Design Services	80890010	Outside Services	2.95
(blank)	(blank)	0	Engineering Design Services	80911208	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	80911777	Outside Services	20.83
(blank)	(blank)	0	Engineering Design Services	80929297	Outside Services	(0.78)
(blank)	(blank)	0	Engineering Design Services	80929868	Outside Services	0.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	80939916	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80941200	Outside Services	103.65
(blank)	(blank)	0	Engineering Design Services	80941320	Outside Services	708.25
(blank)	(blank)	0	Engineering Design Services	80944295	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	80944386	Outside Services	(45.15)
(blank)	(blank)	0	Engineering Design Services	80944688	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	80944863	Outside Services	39.22
(blank)	(blank)	0	Engineering Design Services	80945192	Outside Services	262.98
(blank)	(blank)	0	Engineering Design Services	80945286	Outside Services	66.02
(blank)	(blank)	0	Engineering Design Services	80964765	Outside Services	349.14
(blank)	(blank)	0	Engineering Design Services	80969051	Outside Services	242.25
(blank)	(blank)	0	Engineering Design Services	80971472	Outside Services	8.18
(blank)	(blank)	0	Engineering Design Services	80974751	Outside Services	(25.80)
(blank)	(blank)	0	Engineering Design Services	80974803	Outside Services	(1.00)
(blank)	(blank)	0	Engineering Design Services	80974820	Outside Services	1.55
(blank)	(blank)	0	Engineering Design Services	80974821	Outside Services	0.57
(blank)	(blank)	0	Engineering Design Services	80991137	Outside Services	904.20
(blank)	(blank)	0	Engineering Design Services	80992661	Outside Services	244.92
(blank)	(blank)	0	Engineering Design Services	80997560	Outside Services	5.20
(blank)	(blank)	0	Engineering Design Services	80997662	Outside Services	1.58
(blank)	(blank)	0	Engineering Design Services	81007003	Outside Services	72.04
(blank)	(blank)	0	Engineering Design Services	81013722	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	81013804	Outside Services	1.99
(blank)	(blank)	0	Engineering Design Services	81020660	Outside Services	12.67
(blank)	(blank)	0	Engineering Design Services	81028260	Outside Services	298.27
(blank)	(blank)	0	Engineering Design Services	81034041	Outside Services	(24.49)
(blank)	(blank)	0	Engineering Design Services	81034333	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	81034392	Outside Services	146.30
(blank)	(blank)	0	Engineering Design Services	81034476	Outside Services	(196.83)
(blank)	(blank)	0	Engineering Design Services	81034812	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	81035020	Outside Services	(49.00)
(blank)	(blank)	0	Engineering Design Services	81041347	Outside Services	0.71
(blank)	(blank)	0	Engineering Design Services	81041354	Outside Services	8.39
(blank)	(blank)	0	Engineering Design Services	81042651	Outside Services	108.93
(blank)	(blank)	0	Engineering Design Services	81042657	Outside Services	568.89
(blank)	(blank)	0	Engineering Design Services	81042685	Outside Services	(7.70)
(blank)	(blank)	0	Engineering Design Services	81052391	Outside Services	0.06
(blank)	(blank)	0	Engineering Design Services	81053464	Outside Services	0.02
(blank)	(blank)	0	Engineering Design Services	81053556	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	81061358	Outside Services	(11.55)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	81069453	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	81070309	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81070316	Outside Services	75.86
(blank)	(blank)	0	Engineering Design Services	81070391	Outside Services	(7.70)
(blank)	(blank)	0	Engineering Design Services	81070512	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	81071206	Outside Services	5,398.82
(blank)	(blank)	0	Engineering Design Services	81076274	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81076275	Outside Services	87.30
(blank)	(blank)	0	Engineering Design Services	81076281	Outside Services	57.59
(blank)	(blank)	0	Engineering Design Services	81076422	Outside Services	74.20
(blank)	(blank)	0	Engineering Design Services	81077600	Outside Services	1.55
(blank)	(blank)	0	Engineering Design Services	81078286	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	81082614	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	81083014	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	81084157	Outside Services	(15.40)
(blank)	(blank)	0	Engineering Design Services	81084813	Outside Services	7.49
(blank)	(blank)	0	Engineering Design Services	81084950	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81094107	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	81112107	Outside Services	601.32
(blank)	(blank)	0	Engineering Design Services	81112671	Outside Services	59.54
(blank)	(blank)	0	Engineering Design Services	81113243	Outside Services	0.52
(blank)	(blank)	0	Engineering Design Services	81126497	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81132061	Outside Services	(32.25)
(blank)	(blank)	0	Engineering Design Services	81133084	Outside Services	122.56
(blank)	(blank)	0	Engineering Design Services	81149311	Outside Services	(19.35)
(blank)	(blank)	0	Engineering Design Services	81153720	Outside Services	(38.70)
(blank)	(blank)	0	Engineering Design Services	81153827	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	81159918	Outside Services	(0.05)
(blank)	(blank)	0	Engineering Design Services	81165402	Outside Services	129.00
(blank)	(blank)	0	Engineering Design Services	81171735	Outside Services	(19.35)
(blank)	(blank)	0	Engineering Design Services	81179457	Outside Services	(6.45)
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(blank)	(blank)	0	Engineering Design Services	81179807	Outside Services	146.30
(blank)	(blank)	0	Engineering Design Services	81198776	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81203622	Outside Services	4.49
(blank)	(blank)	0	Engineering Design Services	81209353	Outside Services	176.04
(blank)	(blank)	0	Engineering Design Services	81220366	Outside Services	110.68
(blank)	(blank)	0	Engineering Design Services	81249652	Outside Services	(0.51)
(blank)	(blank)	0	Engineering Design Services	81250820	Outside Services	0.52
(blank)	(blank)	0	Engineering Design Services	81267502	Outside Services	(36.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	81269045	Outside Services	(196.00)
(blank)	(blank)	0	Engineering Design Services	81288489	Outside Services	144.98
(blank)	(blank)	0	Engineering Design Services	81289049	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	81289054	Outside Services	(12.06)
(blank)	(blank)	0	Engineering Design Services	81289182	Outside Services	7.63
(blank)	(blank)	0	Engineering Design Services	81289293	Outside Services	406.29
(blank)	(blank)	0	Engineering Design Services	81289728	Outside Services	(134.75)
(blank)	(blank)	0	Engineering Design Services	81296635	Outside Services	135.55
(blank)	(blank)	0	Engineering Design Services	81297701	Outside Services	(306.25)
(blank)	(blank)	0	Engineering Design Services	81303405	Outside Services	177.41
(blank)	(blank)	0	Engineering Design Services	81311237	Outside Services	94.10
(blank)	(blank)	0	Engineering Design Services	81335495	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81349461	Outside Services	47.82
(blank)	(blank)	0	Engineering Design Services	81350583	Outside Services	(25.80)
(blank)	(blank)	0	Engineering Design Services	81360455	Outside Services	(14.71)
(blank)	(blank)	0	Engineering Design Services	81366329	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81372737	Outside Services	207.49
(blank)	(blank)	0	Engineering Design Services	81379418	Outside Services	88.59
(blank)	(blank)	0	Engineering Design Services	81385034	Outside Services	188.74
(blank)	(blank)	0	Engineering Design Services	81385117	Outside Services	78.26
(blank)	(blank)	0	Engineering Design Services	81391787	Outside Services	58.68
(blank)	(blank)	0	Engineering Design Services	81392566	Outside Services	47.02
(blank)	(blank)	0	Engineering Design Services	81399812	Outside Services	(0.63)
(blank)	(blank)	0	Engineering Design Services	81410448	Outside Services	192.13
(blank)	(blank)	0	Engineering Design Services	81437111	Outside Services	378.66
(blank)	(blank)	0	Engineering Design Services	81448107	Outside Services	(0.75)
(blank)	(blank)	0	Engineering Design Services	81448110	Outside Services	202.99
(blank)	(blank)	0	Engineering Design Services	81449444	Outside Services	260.17
(blank)	(blank)	0	Engineering Design Services	81454722	Outside Services	(23.82)
(blank)	(blank)	0	Engineering Design Services	81472127	Outside Services	195.62
(blank)	(blank)	0	Engineering Design Services	81506765	Outside Services	(11.54)
(blank)	(blank)	0	Engineering Design Services	81512910	Outside Services	113.81
(blank)	(blank)	0	Engineering Design Services	81524176	Outside Services	(0.20)
(blank)	(blank)	0	Engineering Design Services	81524526	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	81525668	Outside Services	(0.12)
(blank)	(blank)	0	Engineering Design Services	81529391	Outside Services	17.29
(blank)	(blank)	0	Engineering Design Services	81529936	Outside Services	6.19
(blank)	(blank)	0	Engineering Design Services	81530555	Outside Services	94.89
(blank)	(blank)	0	Engineering Design Services	81541590	Outside Services	79.75
(blank)	(blank)	0	Engineering Design Services	81546665	Outside Services	(0.56)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	81552697	Outside Services	42.81
(blank)	(blank)	0	Engineering Design Services	81553376	Outside Services	(7.41)
(blank)	(blank)	0	Engineering Design Services	81554073	Outside Services	(2.22)
(blank)	(blank)	0	Engineering Design Services	81566071	Outside Services	0.35
(blank)	(blank)	0	Engineering Design Services	81635484	Outside Services	(249.12)
(blank)	(blank)	0	Engineering Design Services	81635568	Outside Services	(331.04)
(blank)	(blank)	0	Engineering Design Services	81642251	Outside Services	95.90
(blank)	(blank)	0	Engineering Design Services	81650980	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	81651148	Outside Services	151.50
(blank)	(blank)	0	Engineering Design Services	81652425	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81669290	Outside Services	(278.63)
(blank)	(blank)	0	Engineering Design Services	81685219	Outside Services	(290.67)
(blank)	(blank)	0	Engineering Design Services	81687002	Outside Services	(77.25)
(blank)	(blank)	0	Engineering Design Services	81687140	Outside Services	(1.82)
(blank)	(blank)	0	Engineering Design Services	81687556	Outside Services	424.23
(blank)	(blank)	0	Engineering Design Services	81687805	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81689707	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81691513	Outside Services	(198.99)
(blank)	(blank)	0	Engineering Design Services	81699744	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	81715553	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	81720326	Outside Services	5.56
(blank)	(blank)	0	Engineering Design Services	81720716	Outside Services	(7.26)
(blank)	(blank)	0	Engineering Design Services	81720813	Outside Services	(3.07)
(blank)	(blank)	0	Engineering Design Services	81721122	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	81721533	Outside Services	(4.25)
(blank)	(blank)	0	Engineering Design Services	81725327	Outside Services	(4.73)
(blank)	(blank)	0	Engineering Design Services	81725838	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81727175	Outside Services	62.38
(blank)	(blank)	0	Engineering Design Services	81733230	Outside Services	(249.12)
(blank)	(blank)	0	Engineering Design Services	81733247	Outside Services	859.12
(blank)	(blank)	0	Engineering Design Services	81760344	Outside Services	83.36
(blank)	(blank)	0	Engineering Design Services	81760481	Outside Services	(198.99)
(blank)	(blank)	0	Engineering Design Services	81767183	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	81772414	Outside Services	(13.94)
(blank)	(blank)	0	Engineering Design Services	81774480	Outside Services	(3.25)
(blank)	(blank)	0	Engineering Design Services	81778940	Outside Services	(39.27)
(blank)	(blank)	0	Engineering Design Services	81779327	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	81780204	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	81801473	Outside Services	95.70
(blank)	(blank)	0	Engineering Design Services	81802051	Outside Services	(0.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	81807241	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	81808467	Outside Services	2.22
(blank)	(blank)	0	Engineering Design Services	81813223	Outside Services	(5.75)
(blank)	(blank)	0	Engineering Design Services	81813224	Outside Services	(9.16)
(blank)	(blank)	0	Engineering Design Services	81813227	Outside Services	(0.86)
(blank)	(blank)	0	Engineering Design Services	81813341	Outside Services	(2.94)
(blank)	(blank)	0	Engineering Design Services	81818793	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	81819307	Outside Services	111.11
(blank)	(blank)	0	Engineering Design Services	81819981	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81854569	Outside Services	52.92
(blank)	(blank)	0	Engineering Design Services	81857109	Outside Services	(0.48)
(blank)	(blank)	0	Engineering Design Services	81859590	Outside Services	61.69
(blank)	(blank)	0	Engineering Design Services	81859682	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81860675	Outside Services	70.99
(blank)	(blank)	0	Engineering Design Services	81870496	Outside Services	176.44
(blank)	(blank)	0	Engineering Design Services	81877107	Outside Services	8.24
(blank)	(blank)	0	Engineering Design Services	81882215	Outside Services	(4.02)
(blank)	(blank)	0	Engineering Design Services	81920891	Outside Services	15.25
(blank)	(blank)	0	Engineering Design Services	81929820	Outside Services	2.23
(blank)	(blank)	0	Engineering Design Services	81933165	Outside Services	95.61
(blank)	(blank)	0	Engineering Design Services	81933168	Outside Services	52.90
(blank)	(blank)	0	Engineering Design Services	81933300	Outside Services	167.29
(blank)	(blank)	0	Engineering Design Services	81956067	Outside Services	(0.17)
(blank)	(blank)	0	Engineering Design Services	81957064	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81968710	Outside Services	(1.22)
(blank)	(blank)	0	Engineering Design Services	81969571	Outside Services	(1.42)
(blank)	(blank)	0	Engineering Design Services	81969734	Outside Services	(0.60)
(blank)	(blank)	0	Engineering Design Services	81980659	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	81980933	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82001002	Outside Services	(11.52)
(blank)	(blank)	0	Engineering Design Services	82001102	Outside Services	(1.87)
(blank)	(blank)	0	Engineering Design Services	82002613	Outside Services	(2.57)
(blank)	(blank)	0	Engineering Design Services	82002970	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	82007170	Outside Services	(9.67)
(blank)	(blank)	0	Engineering Design Services	82012948	Outside Services	(22.35)
(blank)	(blank)	0	Engineering Design Services	82013233	Outside Services	(0.11)
(blank)	(blank)	0	Engineering Design Services	82013489	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82018783	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82019824	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82039963	Outside Services	60.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	82041730	Outside Services	122.55
(blank)	(blank)	0	Engineering Design Services	82047302	Outside Services	(10.72)
(blank)	(blank)	0	Engineering Design Services	82048140	Outside Services	(1.31)
(blank)	(blank)	0	Engineering Design Services	82048363	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82055377	Outside Services	(29.29)
(blank)	(blank)	0	Engineering Design Services	82058607	Outside Services	0.12
(blank)	(blank)	0	Engineering Design Services	82058893	Outside Services	(3.64)
(blank)	(blank)	0	Engineering Design Services	82059189	Outside Services	245.10
(blank)	(blank)	0	Engineering Design Services	82078648	Outside Services	(10.64)
(blank)	(blank)	0	Engineering Design Services	82078791	Outside Services	(13.94)
(blank)	(blank)	0	Engineering Design Services	82079125	Outside Services	(19.35)
(blank)	(blank)	0	Engineering Design Services	82080394	Outside Services	(2.48)
(blank)	(blank)	0	Engineering Design Services	82083325	Outside Services	0.11
(blank)	(blank)	0	Engineering Design Services	82083470	Outside Services	(3.16)
(blank)	(blank)	0	Engineering Design Services	82083844	Outside Services	(7.29)
(blank)	(blank)	0	Engineering Design Services	82090000	Outside Services	(12.80)
(blank)	(blank)	0	Engineering Design Services	82090286	Outside Services	(606.60)
(blank)	(blank)	0	Engineering Design Services	82095731	Outside Services	(122.72)
(blank)	(blank)	0	Engineering Design Services	82096127	Outside Services	102.38
(blank)	(blank)	0	Engineering Design Services	82096291	Outside Services	(80.85)
(blank)	(blank)	0	Engineering Design Services	82097392	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82102176	Outside Services	78.12
(blank)	(blank)	0	Engineering Design Services	82102302	Outside Services	46.95
(blank)	(blank)	0	Engineering Design Services	82102310	Outside Services	75.92
(blank)	(blank)	0	Engineering Design Services	82102318	Outside Services	(18.95)
(blank)	(blank)	0	Engineering Design Services	82102446	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82102447	Outside Services	101.14
(blank)	(blank)	0	Engineering Design Services	82103897	Outside Services	(4.17)
(blank)	(blank)	0	Engineering Design Services	82120056	Outside Services	(2.02)
(blank)	(blank)	0	Engineering Design Services	82120753	Outside Services	30.17
(blank)	(blank)	0	Engineering Design Services	82125001	Outside Services	(4.74)
(blank)	(blank)	0	Engineering Design Services	82125692	Outside Services	(8.87)
(blank)	(blank)	0	Engineering Design Services	82142850	Outside Services	47.39
(blank)	(blank)	0	Engineering Design Services	82144342	Outside Services	(399.49)
(blank)	(blank)	0	Engineering Design Services	82160874	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82171460	Outside Services	7.40
(blank)	(blank)	0	Engineering Design Services	82177212	Outside Services	(6.00)
(blank)	(blank)	0	Engineering Design Services	82178208	Outside Services	(3.53)
(blank)	(blank)	0	Engineering Design Services	82180998	Outside Services	(3.13)
(blank)	(blank)	0	Engineering Design Services	82181051	Outside Services	(11.55)

Sum of amount						
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	82181095	Outside Services	55.02
(blank)	(blank)	0	Engineering Design Services	82195980	Outside Services	215.80
(blank)	(blank)	0	Engineering Design Services	82200643	Outside Services	2.18
(blank)	(blank)	0	Engineering Design Services	82201973	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	82212665	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82213165	Outside Services	(20.30)
(blank)	(blank)	0	Engineering Design Services	82213769	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82213918	Outside Services	(32.24)
(blank)	(blank)	0	Engineering Design Services	82214051	Outside Services	(5.68)
(blank)	(blank)	0	Engineering Design Services	82214179	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82214190	Outside Services	(8.88)
(blank)	(blank)	0	Engineering Design Services	82214332	Outside Services	(6.97)
(blank)	(blank)	0	Engineering Design Services	82214602	Outside Services	65.55
(blank)	(blank)	0	Engineering Design Services	82240802	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	82241201	Outside Services	0.02
(blank)	(blank)	0	Engineering Design Services	82241393	Outside Services	(85.18)
(blank)	(blank)	0	Engineering Design Services	82253548	Outside Services	21.31
(blank)	(blank)	0	Engineering Design Services	82253803	Outside Services	4.44
(blank)	(blank)	0	Engineering Design Services	82266223	Outside Services	8.87
(blank)	(blank)	0	Engineering Design Services	82276632	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82278225	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	82282529	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82283795	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82284627	Outside Services	(0.40)
(blank)	(blank)	0	Engineering Design Services	82284635	Outside Services	(19.35)
(blank)	(blank)	0	Engineering Design Services	82289097	Outside Services	(0.70)
(blank)	(blank)	0	Engineering Design Services	82289499	Outside Services	(0.58)
(blank)	(blank)	0	Engineering Design Services	82316992	Outside Services	(4.71)
(blank)	(blank)	0	Engineering Design Services	82317503	Outside Services	72.83
(blank)	(blank)	0	Engineering Design Services	82323372	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82323376	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	82323498	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82323795	Outside Services	(0.62)
(blank)	(blank)	0	Engineering Design Services	82329227	Outside Services	(12.55)
(blank)	(blank)	0	Engineering Design Services	82354352	Outside Services	(0.98)
(blank)	(blank)	0	Engineering Design Services	82358828	Outside Services	23.70
(blank)	(blank)	0	Engineering Design Services	82364445	Outside Services	(86.90)
(blank)	(blank)	0	Engineering Design Services	82370733	Outside Services	(7.98)
(blank)	(blank)	0	Engineering Design Services	82372704	Outside Services	(4.79)
(blank)	(blank)	0	Engineering Design Services	82389303	Outside Services	(17.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	82391125	Outside Services	(10.85)
(blank)	(blank)	0	Engineering Design Services	82395158	Outside Services	(0.03)
(blank)	(blank)	0	Engineering Design Services	82396584	Outside Services	(5.78)
(blank)	(blank)	0	Engineering Design Services	82402119	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82407530	Outside Services	(26.44)
(blank)	(blank)	0	Engineering Design Services	82408354	Outside Services	5.75
(blank)	(blank)	0	Engineering Design Services	82414215	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82430769	Outside Services	9.95
(blank)	(blank)	0	Engineering Design Services	82437020	Outside Services	(0.37)
(blank)	(blank)	0	Engineering Design Services	82449253	Outside Services	(1.78)
(blank)	(blank)	0	Engineering Design Services	82458249	Outside Services	(7.29)
(blank)	(blank)	0	Engineering Design Services	82482590	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	82482867	Outside Services	25.60
(blank)	(blank)	0	Engineering Design Services	82482904	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82483007	Outside Services	(1.20)
(blank)	(blank)	0	Engineering Design Services	82483430	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82483588	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82488357	Outside Services	(0.04)
(blank)	(blank)	0	Engineering Design Services	82488390	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82488647	Outside Services	(0.17)
(blank)	(blank)	0	Engineering Design Services	82488650	Outside Services	(0.56)
(blank)	(blank)	0	Engineering Design Services	82488959	Outside Services	(15.86)
(blank)	(blank)	0	Engineering Design Services	82489259	Outside Services	(1.10)
(blank)	(blank)	0	Engineering Design Services	82489384	Outside Services	(1.61)
(blank)	(blank)	0	Engineering Design Services	82489386	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82489400	Outside Services	(0.81)
(blank)	(blank)	0	Engineering Design Services	82489527	Outside Services	(0.99)
(blank)	(blank)	0	Engineering Design Services	82489810	Outside Services	(0.44)
(blank)	(blank)	0	Engineering Design Services	82494696	Outside Services	(1.00)
(blank)	(blank)	0	Engineering Design Services	82494975	Outside Services	(16.86)
(blank)	(blank)	0	Engineering Design Services	82494981	Outside Services	(0.62)
(blank)	(blank)	0	Engineering Design Services	82495502	Outside Services	(1.54)
(blank)	(blank)	0	Engineering Design Services	82495706	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82495848	Outside Services	(0.66)
(blank)	(blank)	0	Engineering Design Services	82495988	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82496148	Outside Services	(1.41)
(blank)	(blank)	0	Engineering Design Services	82496313	Outside Services	(0.04)
(blank)	(blank)	0	Engineering Design Services	82496603	Outside Services	13.51
(blank)	(blank)	0	Engineering Design Services	82496890	Outside Services	(4.95)
(blank)	(blank)	0	Engineering Design Services	82503109	Outside Services	(1.19)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	82503110	Outside Services	265.56
(blank)	(blank)	0	Engineering Design Services	82523072	Outside Services	(4.93)
(blank)	(blank)	0	Engineering Design Services	82523196	Outside Services	(3.12)
(blank)	(blank)	0	Engineering Design Services	82525255	Outside Services	(1.28)
(blank)	(blank)	0	Engineering Design Services	82525485	Outside Services	(0.03)
(blank)	(blank)	0	Engineering Design Services	82525819	Outside Services	133.83
(blank)	(blank)	0	Engineering Design Services	82526807	Outside Services	(34.57)
(blank)	(blank)	0	Engineering Design Services	82531823	Outside Services	(1.34)
(blank)	(blank)	0	Engineering Design Services	82531832	Outside Services	(4.22)
(blank)	(blank)	0	Engineering Design Services	82532123	Outside Services	133.93
(blank)	(blank)	0	Engineering Design Services	82533056	Outside Services	(26.44)
(blank)	(blank)	0	Engineering Design Services	82537283	Outside Services	(0.79)
(blank)	(blank)	0	Engineering Design Services	82537677	Outside Services	(1.13)
(blank)	(blank)	0	Engineering Design Services	82538527	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82538535	Outside Services	(41.64)
(blank)	(blank)	0	Engineering Design Services	82539859	Outside Services	(2.72)
(blank)	(blank)	0	Engineering Design Services	82539861	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	82549653	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	82567266	Outside Services	(12.90)
(blank)	(blank)	0	Engineering Design Services	82567555	Outside Services	(9.84)
(blank)	(blank)	0	Engineering Design Services	82573929	Outside Services	(0.89)
(blank)	(blank)	0	Engineering Design Services	82574008	Outside Services	(11.89)
(blank)	(blank)	0	Engineering Design Services	82574010	Outside Services	(40.85)
(blank)	(blank)	0	Engineering Design Services	82575668	Outside Services	(0.85)
(blank)	(blank)	0	Engineering Design Services	82579555	Outside Services	(0.02)
(blank)	(blank)	0	Engineering Design Services	82579700	Outside Services	(0.19)
(blank)	(blank)	0	Engineering Design Services	82581411	Outside Services	(112.79)
(blank)	(blank)	0	Engineering Design Services	82585774	Outside Services	(3.54)
(blank)	(blank)	0	Engineering Design Services	82586231	Outside Services	(0.55)
(blank)	(blank)	0	Engineering Design Services	82586838	Outside Services	(4.34)
(blank)	(blank)	0	Engineering Design Services	82587589	Outside Services	(8.16)
(blank)	(blank)	0	Engineering Design Services	82587887	Outside Services	24.16
(blank)	(blank)	0	Engineering Design Services	82588016	Outside Services	49.01
(blank)	(blank)	0	Engineering Design Services	82588018	Outside Services	(10.92)
(blank)	(blank)	0	Engineering Design Services	82591774	Outside Services	9.21
(blank)	(blank)	0	Engineering Design Services	82592350	Outside Services	116.13
(blank)	(blank)	0	Engineering Design Services	82592353	Outside Services	(0.22)
(blank)	(blank)	0	Engineering Design Services	82592490	Outside Services	42.11
(blank)	(blank)	0	Engineering Design Services	82593449	Outside Services	(6.64)
(blank)	(blank)	0	Engineering Design Services	82617288	Outside Services	(10.78)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	82617297	Outside Services	20.01
(blank)	(blank)	0	Engineering Design Services	82617568	Outside Services	33.04
(blank)	(blank)	0	Engineering Design Services	82617724	Outside Services	8.39
(blank)	(blank)	0	Engineering Design Services	82622277	Outside Services	(0.33)
(blank)	(blank)	0	Engineering Design Services	82622554	Outside Services	1.37
(blank)	(blank)	0	Engineering Design Services	82623521	Outside Services	(28.22)
(blank)	(blank)	0	Engineering Design Services	82623704	Outside Services	(4.17)
(blank)	(blank)	0	Engineering Design Services	82635332	Outside Services	(3.85)
(blank)	(blank)	0	Engineering Design Services	82635602	Outside Services	(8.82)
(blank)	(blank)	0	Engineering Design Services	82653610	Outside Services	0.34
(blank)	(blank)	0	Engineering Design Services	82654101	Outside Services	(0.87)
(blank)	(blank)	0	Engineering Design Services	82659105	Outside Services	0.23
(blank)	(blank)	0	Engineering Design Services	82659108	Outside Services	(1.52)
(blank)	(blank)	0	Engineering Design Services	82659552	Outside Services	(4.27)
(blank)	(blank)	0	Engineering Design Services	82665593	Outside Services	16.40
(blank)	(blank)	0	Engineering Design Services	82666459	Outside Services	(17.66)
(blank)	(blank)	0	Engineering Design Services	82672631	Outside Services	(4.22)
(blank)	(blank)	0	Engineering Design Services	82672645	Outside Services	48.98
(blank)	(blank)	0	Engineering Design Services	82677170	Outside Services	(0.72)
(blank)	(blank)	0	Engineering Design Services	82677171	Outside Services	(0.65)
(blank)	(blank)	0	Engineering Design Services	82677798	Outside Services	(0.69)
(blank)	(blank)	0	Engineering Design Services	82677800	Outside Services	0.01
(blank)	(blank)	0	Engineering Design Services	82678039	Outside Services	(1.02)
(blank)	(blank)	0	Engineering Design Services	82678210	Outside Services	(2.17)
(blank)	(blank)	0	Engineering Design Services	82678460	Outside Services	(0.57)
(blank)	(blank)	0	Engineering Design Services	82678643	Outside Services	(7.55)
(blank)	(blank)	0	Engineering Design Services	82678782	Outside Services	0.52
(blank)	(blank)	0	Engineering Design Services	82678938	Outside Services	0.40
(blank)	(blank)	0	Engineering Design Services	82679208	Outside Services	177.70
(blank)	(blank)	0	Engineering Design Services	82695786	Outside Services	(12.25)
(blank)	(blank)	0	Engineering Design Services	82696612	Outside Services	(7.60)
(blank)	(blank)	0	Engineering Design Services	82702050	Outside Services	(2.89)
(blank)	(blank)	0	Engineering Design Services	82702775	Outside Services	(0.15)
(blank)	(blank)	0	Engineering Design Services	82702912	Outside Services	(8.01)
(blank)	(blank)	0	Engineering Design Services	82708940	Outside Services	(2.28)
(blank)	(blank)	0	Engineering Design Services	82713622	Outside Services	(2.95)
(blank)	(blank)	0	Engineering Design Services	82714206	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82714765	Outside Services	(0.91)
(blank)	(blank)	0	Engineering Design Services	82714923	Outside Services	0.20
(blank)	(blank)	0	Engineering Design Services	82737514	Outside Services	(30.49)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	82737769	Outside Services	(5.90)
(blank)	(blank)	0	Engineering Design Services	82744180	Outside Services	(0.67)
(blank)	(blank)	0	Engineering Design Services	82750374	Outside Services	42.84
(blank)	(blank)	0	Engineering Design Services	82750957	Outside Services	51.73
(blank)	(blank)	0	Engineering Design Services	82751610	Outside Services	(3.29)
(blank)	(blank)	0	Engineering Design Services	82756539	Outside Services	171.11
(blank)	(blank)	0	Engineering Design Services	82758147	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	82762052	Outside Services	3.59
(blank)	(blank)	0	Engineering Design Services	82762056	Outside Services	(1.09)
(blank)	(blank)	0	Engineering Design Services	82778673	Outside Services	(7.27)
(blank)	(blank)	0	Engineering Design Services	82780201	Outside Services	(6.45)
(blank)	(blank)	0	Engineering Design Services	82792517	Outside Services	(4.04)
(blank)	(blank)	0	Engineering Design Services	82798395	Outside Services	(5.07)
(blank)	(blank)	0	Engineering Design Services	82800057	Outside Services	(19.53)
(blank)	(blank)	0	Engineering Design Services	82804471	Outside Services	(3.88)
(blank)	(blank)	0	Engineering Design Services	82804532	Outside Services	48.19
(blank)	(blank)	0	Engineering Design Services	82828378	Outside Services	13.58
(blank)	(blank)	0	Engineering Design Services	82832659	Outside Services	(7.47)
(blank)	(blank)	0	Engineering Design Services	82833340	Outside Services	(25.80)
(blank)	(blank)	0	Engineering Design Services	82834243	Outside Services	79.56
(blank)	(blank)	0	Engineering Design Services	82853976	Outside Services	379.08
(blank)	(blank)	0	Engineering Design Services	82856868	Outside Services	(6.18)
(blank)	(blank)	0	Engineering Design Services	82868542	Outside Services	(0.03)
(blank)	(blank)	0	Engineering Design Services	82904960	Outside Services	80.71
(blank)	(blank)	0	Engineering Design Services	82943509	Outside Services	(1.80)
(blank)	(blank)	0	Engineering Design Services	82969143	Outside Services	(10.35)
(blank)	(blank)	0	Engineering Design Services	82973720	Outside Services	(5.49)
(blank)	(blank)	0	Engineering Design Services	82977338	Outside Services	26.86
(blank)	(blank)	0	Engineering Design Services	82978502	Outside Services	(38.50)
(blank)	(blank)	0	Engineering Design Services	82984429	Outside Services	(0.12)
(blank)	(blank)	0	Engineering Design Services	82995323	Outside Services	(10.01)
(blank)	(blank)	0	Engineering Design Services	82995555	Outside Services	41.59
(blank)	(blank)	0	Engineering Design Services	83012392	Outside Services	(0.01)
(blank)	(blank)	0	Engineering Design Services	2M032713	Outside Services	566.40
(blank)	(blank)	0	Engineering Design Services	2M032795	Outside Services	1,203.42
(blank)	(blank)	0	Engineering Design Services	2M032993	Outside Services	3.94
(blank)	(blank)	0	Engineering Design Services	2M032994	Outside Services	7.69
(blank)	(blank)	0	Engineering Design Services	2M033107	Outside Services	(5.04)
(blank)	(blank)	0	Engineering Design Services	2M033200	Outside Services	345.44
(blank)	(blank)	0	Engineering Design Services	2M033236	Outside Services	(10.27)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Engineering Design Services	2M033252	Outside Services	1.06
(blank)	(blank)	0	Engineering Design Services	2M033367	Outside Services	9.67
(blank)	(blank)	0	Engineering Design Services	2M033368	Outside Services	89.16
(blank)	(blank)	0	Engineering Design Services	2M033431	Outside Services	529.99
(blank)	(blank)	0	Engineering Design Services	2M033486	Outside Services	2.27
(blank)	(blank)	0	Engineering Design Services	2M033487	Outside Services	8.76
(blank)	(blank)	0	Engineering Design Services	2M033632	Outside Services	15.56
(blank)	(blank)	0	Engineering Design Services	4E720376	Outside Services	(49.17)
(blank)	(blank)	0	ESO Contractor-Company Vehicle	80184463	Outside Services	(25.37)
(blank)	(blank)	0	Fees + Payments- Other	80484732	Permits, Fees and Payments	27.39
(blank)	(blank)	0	Fees + Payments- Other	2M033390	Permits, Fees and Payments	5.36
(blank)	(blank)	0	Fees and Payments	80287308	Permits, Fees and Payments	(150.00)
(blank)	(blank)	0	Fees and Payments	80327756	Permits, Fees and Payments	(89.97)
(blank)	(blank)	0	Fees and Payments	80433862	Permits, Fees and Payments	(21.09)
(blank)	(blank)	0	Fees and Payments	80792066	Permits, Fees and Payments	0.19
(blank)	(blank)	0	Fees and Payments	2M033390	Permits, Fees and Payments	2.21
(blank)	(blank)	0	Fees and Payments	FAULTLOC	Permits, Fees and Payments	50,870.24
(blank)	(blank)	0	General Supplies	80330565	Meals, Mileage and Employee Exp.	87.45
(blank)	(blank)	0	General Supplies	80394223	Meals, Mileage and Employee Exp.	(48.41)
(blank)	(blank)	0	General Supplies	80556514	Meals, Mileage and Employee Exp.	(4.99)
(blank)	(blank)	0	Joint Line Billing	80090286	"Other" Field Operations	(252.50)
(blank)	(blank)	0	Joint Line Billing	80092700	"Other" Field Operations	(396.90)
(blank)	(blank)	0	Joint Line Billing	80098482	"Other" Field Operations	(140.75)
(blank)	(blank)	0	Joint Line Billing	80098483	"Other" Field Operations	(125.95)
(blank)	(blank)	0	Joint Line Billing	80226819	"Other" Field Operations	(48.31)
(blank)	(blank)	0	Joint Line Billing	80253849	"Other" Field Operations	(1.94)
(blank)	(blank)	0	Joint Line Billing	80273563	"Other" Field Operations	(82.31)
(blank)	(blank)	0	Joint Line Billing	80282352	"Other" Field Operations	(5.90)
(blank)	(blank)	0	Joint Line Billing	80286580	"Other" Field Operations	(188.77)
(blank)	(blank)	0	Joint Line Billing	80292541	"Other" Field Operations	(1.82)
(blank)	(blank)	0	Joint Line Billing	80293168	"Other" Field Operations	(99.37)
(blank)	(blank)	0	Joint Line Billing	80294667	"Other" Field Operations	(146.53)
(blank)	(blank)	0	Joint Line Billing	80310045	"Other" Field Operations	(1,159.88)
(blank)	(blank)	0	Joint Line Billing	80375913	"Other" Field Operations	(4.42)
(blank)	(blank)	0	Joint Line Billing	80389750	"Other" Field Operations	(1,086.49)
(blank)	(blank)	0	Joint Line Billing	80389752	"Other" Field Operations	(10.85)
(blank)	(blank)	0	Joint Line Billing	80396434	"Other" Field Operations	(13.78)
(blank)	(blank)	0	Joint Line Billing	80416280	"Other" Field Operations	(115.40)
(blank)	(blank)	0	Joint Line Billing	80447724	"Other" Field Operations	(1.32)
(blank)	(blank)	0	Joint Line Billing	80454778	"Other" Field Operations	(187.39)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Joint Line Billing	80456725	"Other" Field Operations	(9.32)
(blank)	(blank)	0	Joint Line Billing	80464846	"Other" Field Operations	(2.98)
(blank)	(blank)	0	Joint Line Billing	80477888	"Other" Field Operations	(451.15)
(blank)	(blank)	0	Joint Line Billing	80503689	"Other" Field Operations	(29.08)
(blank)	(blank)	0	Joint Line Billing	80512074	"Other" Field Operations	(8.49)
(blank)	(blank)	0	Joint Line Billing	80521867	"Other" Field Operations	(42.97)
(blank)	(blank)	0	Joint Line Billing	80601100	"Other" Field Operations	(4.40)
(blank)	(blank)	0	Joint Line Billing	80601203	"Other" Field Operations	(46.60)
(blank)	(blank)	0	Joint Line Billing	80617804	"Other" Field Operations	(3.49)
(blank)	(blank)	0	Joint Line Billing	80643486	"Other" Field Operations	(1,685.76)
(blank)	(blank)	0	Joint Line Billing	80644973	"Other" Field Operations	(46.12)
(blank)	(blank)	0	Joint Line Billing	80647108	"Other" Field Operations	(1,767.47)
(blank)	(blank)	0	Joint Line Billing	80648998	"Other" Field Operations	(574.74)
(blank)	(blank)	0	Joint Line Billing	80678399	"Other" Field Operations	(261.69)
(blank)	(blank)	0	Joint Line Billing	80705997	"Other" Field Operations	(166.43)
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(blank)	(blank)	0	Joint Line Billing	80792066	"Other" Field Operations	(221.98)
(blank)	(blank)	0	Joint Line Billing	80832246	"Other" Field Operations	(152.16)
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(blank)	(blank)	0	Joint Line Billing	80844508	"Other" Field Operations	(305.09)
(blank)	(blank)	0	Joint Line Billing	80886240	"Other" Field Operations	(97.94)
(blank)	(blank)	0	Joint Line Billing	80912314	"Other" Field Operations	(5.40)
(blank)	(blank)	0	Joint Line Billing	80929066	"Other" Field Operations	(4.50)
(blank)	(blank)	0	Joint Line Billing	80941312	"Other" Field Operations	(3.08)
(blank)	(blank)	0	Joint Line Billing	80945871	"Other" Field Operations	(2.04)
(blank)	(blank)	0	Joint Line Billing	80964453	"Other" Field Operations	(39.05)
(blank)	(blank)	0	Joint Line Billing	80974803	"Other" Field Operations	(131.01)
(blank)	(blank)	0	Joint Line Billing	80974820	"Other" Field Operations	(7.80)
(blank)	(blank)	0	Joint Line Billing	80974821	"Other" Field Operations	(2.89)
(blank)	(blank)	0	Joint Line Billing	80984352	"Other" Field Operations	(4.59)
(blank)	(blank)	0	Joint Line Billing	80997662	"Other" Field Operations	(7.98)
(blank)	(blank)	0	Joint Line Billing	81011137	"Other" Field Operations	(4.00)
(blank)	(blank)	0	Joint Line Billing	81040100	"Other" Field Operations	(23.71)
(blank)	(blank)	0	Joint Line Billing	81041207	"Other" Field Operations	(150.93)
(blank)	(blank)	0	Joint Line Billing	81076429	"Other" Field Operations	(27.64)
(blank)	(blank)	0	Joint Line Billing	81083981	"Other" Field Operations	(7.04)
(blank)	(blank)	0	Joint Line Billing	81113243	"Other" Field Operations	(2.56)
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(blank)	(blank)	0	Joint Line Billing	81164053	"Other" Field Operations	(77.08)
(blank)	(blank)	0	Joint Line Billing	81172295	"Other" Field Operations	(1.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Joint Line Billing	81198805	"Other" Field Operations	(3.17)
(blank)	(blank)	0	Joint Line Billing	81226981	"Other" Field Operations	(28.68)
(blank)	(blank)	0	Joint Line Billing	81242790	"Other" Field Operations	(3.79)
(blank)	(blank)	0	Joint Line Billing	81257804	"Other" Field Operations	(75.41)
(blank)	(blank)	0	Joint Line Billing	81263564	"Other" Field Operations	(66.28)
(blank)	(blank)	0	Joint Line Billing	81269171	"Other" Field Operations	(5.67)
(blank)	(blank)	0	Joint Line Billing	81289041	"Other" Field Operations	(3.03)
(blank)	(blank)	0	Joint Line Billing	81296076	"Other" Field Operations	(4.96)
(blank)	(blank)	0	Joint Line Billing	81316842	"Other" Field Operations	(7.80)
(blank)	(blank)	0	Joint Line Billing	81321867	"Other" Field Operations	(29.26)
(blank)	(blank)	0	Joint Line Billing	81347954	"Other" Field Operations	(5.48)
(blank)	(blank)	0	Joint Line Billing	81378485	"Other" Field Operations	(2.23)
(blank)	(blank)	0	Joint Line Billing	81391525	"Other" Field Operations	(54.30)
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(blank)	(blank)	0	Joint Line Billing	81487994	"Other" Field Operations	(4.24)
(blank)	(blank)	0	Joint Line Billing	81494221	"Other" Field Operations	(7.06)
(blank)	(blank)	0	Joint Line Billing	81518848	"Other" Field Operations	(8.80)
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(blank)	(blank)	0	Joint Line Billing	81553378	"Other" Field Operations	(6.44)
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(blank)	(blank)	0	Joint Line Billing	81565236	"Other" Field Operations	(128.57)
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(blank)	(blank)	0	Joint Line Billing	81600867	"Other" Field Operations	(106.00)
(blank)	(blank)	0	Joint Line Billing	81605295	"Other" Field Operations	(4.01)
(blank)	(blank)	0	Joint Line Billing	81613408	"Other" Field Operations	(8.76)
(blank)	(blank)	0	Joint Line Billing	81652371	"Other" Field Operations	(7.27)
(blank)	(blank)	0	Joint Line Billing	81652418	"Other" Field Operations	(4.31)
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(blank)	(blank)	0	Joint Line Billing	81669395	"Other" Field Operations	(3.65)
(blank)	(blank)	0	Joint Line Billing	81669423	"Other" Field Operations	(2.78)
(blank)	(blank)	0	Joint Line Billing	81669803	"Other" Field Operations	(5.42)
(blank)	(blank)	0	Joint Line Billing	81669817	"Other" Field Operations	(3.48)
(blank)	(blank)	0	Joint Line Billing	81681389	"Other" Field Operations	(65.89)
(blank)	(blank)	0	Joint Line Billing	81686464	"Other" Field Operations	(7.44)
(blank)	(blank)	0	Joint Line Billing	81687805	"Other" Field Operations	(102.50)
(blank)	(blank)	0	Joint Line Billing	81715422	"Other" Field Operations	(70.86)
(blank)	(blank)	0	Joint Line Billing	81731697	"Other" Field Operations	(2.18)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Joint Line Billing	81731988	"Other" Field Operations	(5.22)
(blank)	(blank)	0	Joint Line Billing	81761317	"Other" Field Operations	(3.70)
(blank)	(blank)	0	Joint Line Billing	81772721	"Other" Field Operations	(3.67)
(blank)	(blank)	0	Joint Line Billing	81807243	"Other" Field Operations	(6.86)
(blank)	(blank)	0	Joint Line Billing	81810253	"Other" Field Operations	(4.85)
(blank)	(blank)	0	Joint Line Billing	81860006	"Other" Field Operations	(5.89)
(blank)	(blank)	0	Joint Line Billing	81894979	"Other" Field Operations	(5.16)
(blank)	(blank)	0	Joint Line Billing	81921051	"Other" Field Operations	(2.91)
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(blank)	(blank)	0	Joint Line Billing	81980395	"Other" Field Operations	(5.45)
(blank)	(blank)	0	Joint Line Billing	81995469	"Other" Field Operations	(5.90)
(blank)	(blank)	0	Joint Line Billing	82119090	"Other" Field Operations	(1.21)
(blank)	(blank)	0	Joint Line Billing	82310624	"Other" Field Operations	(5.23)
(blank)	(blank)	0	Joint Line Billing	2C030108	"Other" Field Operations	(10.92)
(blank)	(blank)	0	Joint Line Billing	5T920052	"Other" Field Operations	(141.36)
(blank)	(blank)	0	Joint Line Billing	5T920101	"Other" Field Operations	(51.85)
(blank)	(blank)	0	Joint Line Billing	5T920607	"Other" Field Operations	(280.35)
(blank)	(blank)	0	Joint Line Billing	5T921531	"Other" Field Operations	(176.51)
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(blank)	(blank)	0	Meals	80004283	Meals, Mileage and Employee Exp.	(0.08)
(blank)	(blank)	0	Meals	80005648	Meals, Mileage and Employee Exp.	2.64
(blank)	(blank)	0	Meals	80006988	Meals, Mileage and Employee Exp.	(18.10)
(blank)	(blank)	0	Meals	80014253	Meals, Mileage and Employee Exp.	(0.05)
(blank)	(blank)	0	Meals	80014642	Meals, Mileage and Employee Exp.	0.03
(blank)	(blank)	0	Meals	80015750	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80018129	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80018137	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80018206	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80019988	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80020199	Meals, Mileage and Employee Exp.	37.73
(blank)	(blank)	0	Meals	80021465	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80021532	Meals, Mileage and Employee Exp.	6.32
(blank)	(blank)	0	Meals	80021558	Meals, Mileage and Employee Exp.	7.43
(blank)	(blank)	0	Meals	80021747	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	80021761	Meals, Mileage and Employee Exp.	7.31
(blank)	(blank)	0	Meals	80021828	Meals, Mileage and Employee Exp.	6.78
(blank)	(blank)	0	Meals	80022625	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80022894	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80023463	Meals, Mileage and Employee Exp.	(2.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80023512	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80024245	Meals, Mileage and Employee Exp.	(9.50)
(blank)	(blank)	0	Meals	80024301	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	80024353	Meals, Mileage and Employee Exp.	(6.50)
(blank)	(blank)	0	Meals	80024778	Meals, Mileage and Employee Exp.	7.00
(blank)	(blank)	0	Meals	80026893	Meals, Mileage and Employee Exp.	4.40
(blank)	(blank)	0	Meals	80028784	Meals, Mileage and Employee Exp.	4.25
(blank)	(blank)	0	Meals	80029982	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	80030131	Meals, Mileage and Employee Exp.	(2.43)
(blank)	(blank)	0	Meals	80031411	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80031434	Meals, Mileage and Employee Exp.	5.48
(blank)	(blank)	0	Meals	80034282	Meals, Mileage and Employee Exp.	(12.00)
(blank)	(blank)	0	Meals	80035285	Meals, Mileage and Employee Exp.	(3.69)
(blank)	(blank)	0	Meals	80036436	Meals, Mileage and Employee Exp.	(0.91)
(blank)	(blank)	0	Meals	80036562	Meals, Mileage and Employee Exp.	(0.28)
(blank)	(blank)	0	Meals	80038825	Meals, Mileage and Employee Exp.	(11.00)
(blank)	(blank)	0	Meals	80042713	Meals, Mileage and Employee Exp.	0.21
(blank)	(blank)	0	Meals	80043121	Meals, Mileage and Employee Exp.	(5.54)
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(blank)	(blank)	0	Meals	80043992	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80045768	Meals, Mileage and Employee Exp.	1.09
(blank)	(blank)	0	Meals	80046660	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80046737	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80048198	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80049017	Meals, Mileage and Employee Exp.	0.30
(blank)	(blank)	0	Meals	80051060	Meals, Mileage and Employee Exp.	(0.06)
(blank)	(blank)	0	Meals	80051589	Meals, Mileage and Employee Exp.	(12.12)
(blank)	(blank)	0	Meals	80052107	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80052776	Meals, Mileage and Employee Exp.	0.06
(blank)	(blank)	0	Meals	80053248	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80055501	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	80056016	Meals, Mileage and Employee Exp.	0.94
(blank)	(blank)	0	Meals	80059786	Meals, Mileage and Employee Exp.	24.77
(blank)	(blank)	0	Meals	80060543	Meals, Mileage and Employee Exp.	0.09
(blank)	(blank)	0	Meals	80062065	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80063415	Meals, Mileage and Employee Exp.	(0.82)
(blank)	(blank)	0	Meals	80065004	Meals, Mileage and Employee Exp.	0.10
(blank)	(blank)	0	Meals	80065123	Meals, Mileage and Employee Exp.	9.59
(blank)	(blank)	0	Meals	80066389	Meals, Mileage and Employee Exp.	47.69
(blank)	(blank)	0	Meals	80071959	Meals, Mileage and Employee Exp.	(1.13)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Meals	80074800	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80075263	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80075415	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80078328	Meals, Mileage and Employee Exp.	1.24
(blank)	(blank)	0	Meals	80080133	Meals, Mileage and Employee Exp.	5.23
(blank)	(blank)	0	Meals	80080843	Meals, Mileage and Employee Exp.	(9.23)
(blank)	(blank)	0	Meals	80080905	Meals, Mileage and Employee Exp.	(4.50)
(blank)	(blank)	0	Meals	80081089	Meals, Mileage and Employee Exp.	28.50
(blank)	(blank)	0	Meals	80081124	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80084867	Meals, Mileage and Employee Exp.	24.22
(blank)	(blank)	0	Meals	80084937	Meals, Mileage and Employee Exp.	0.49
(blank)	(blank)	0	Meals	80088230	Meals, Mileage and Employee Exp.	0.89
(blank)	(blank)	0	Meals	80092097	Meals, Mileage and Employee Exp.	4.04
(blank)	(blank)	0	Meals	80094540	Meals, Mileage and Employee Exp.	(9.00)
(blank)	(blank)	0	Meals	80097610	Meals, Mileage and Employee Exp.	50.32
(blank)	(blank)	0	Meals	80099520	Meals, Mileage and Employee Exp.	(0.09)
(blank)	(blank)	0	Meals	80099729	Meals, Mileage and Employee Exp.	8.40
(blank)	(blank)	0	Meals	80101060	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80101078	Meals, Mileage and Employee Exp.	8.70
(blank)	(blank)	0	Meals	80101666	Meals, Mileage and Employee Exp.	(17.84)
(blank)	(blank)	0	Meals	80101763	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80101790	Meals, Mileage and Employee Exp.	0.72
(blank)	(blank)	0	Meals	80102513	Meals, Mileage and Employee Exp.	(0.86)
(blank)	(blank)	0	Meals	80102578	Meals, Mileage and Employee Exp.	(0.06)
(blank)	(blank)	0	Meals	80102603	Meals, Mileage and Employee Exp.	(0.48)
(blank)	(blank)	0	Meals	80102633	Meals, Mileage and Employee Exp.	10.49
(blank)	(blank)	0	Meals	80103505	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80103636	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80104264	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	80104916	Meals, Mileage and Employee Exp.	(12.63)
(blank)	(blank)	0	Meals	80107300	Meals, Mileage and Employee Exp.	2.29
(blank)	(blank)	0	Meals	80107759	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80112589	Meals, Mileage and Employee Exp.	(6.04)
(blank)	(blank)	0	Meals	80113945	Meals, Mileage and Employee Exp.	3.32
(blank)	(blank)	0	Meals	80114666	Meals, Mileage and Employee Exp.	0.10
(blank)	(blank)	0	Meals	80117929	Meals, Mileage and Employee Exp.	5.05
(blank)	(blank)	0	Meals	80119398	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80120363	Meals, Mileage and Employee Exp.	9.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80120382	Meals, Mileage and Employee Exp.	1.83
(blank)	(blank)	0	Meals	80120443	Meals, Mileage and Employee Exp.	15.29
(blank)	(blank)	0	Meals	80120704	Meals, Mileage and Employee Exp.	3.56
(blank)	(blank)	0	Meals	80121394	Meals, Mileage and Employee Exp.	50.53
(blank)	(blank)	0	Meals	80121962	Meals, Mileage and Employee Exp.	3.58
(blank)	(blank)	0	Meals	80122258	Meals, Mileage and Employee Exp.	0.11
(blank)	(blank)	0	Meals	80122404	Meals, Mileage and Employee Exp.	(11.90)
(blank)	(blank)	0	Meals	80122918	Meals, Mileage and Employee Exp.	1.48
(blank)	(blank)	0	Meals	80123064	Meals, Mileage and Employee Exp.	(12.50)
(blank)	(blank)	0	Meals	80123282	Meals, Mileage and Employee Exp.	21.90
(blank)	(blank)	0	Meals	80124139	Meals, Mileage and Employee Exp.	8.99
(blank)	(blank)	0	Meals	80124328	Meals, Mileage and Employee Exp.	32.86
(blank)	(blank)	0	Meals	80124343	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80125239	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80125391	Meals, Mileage and Employee Exp.	(0.89)
(blank)	(blank)	0	Meals	80125697	Meals, Mileage and Employee Exp.	(0.05)
(blank)	(blank)	0	Meals	80127702	Meals, Mileage and Employee Exp.	1.56
(blank)	(blank)	0	Meals	80128375	Meals, Mileage and Employee Exp.	(333.35)
(blank)	(blank)	0	Meals	80130391	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Meals	80131585	Meals, Mileage and Employee Exp.	13.65
(blank)	(blank)	0	Meals	80132583	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80133814	Meals, Mileage and Employee Exp.	2.73
(blank)	(blank)	0	Meals	80135561	Meals, Mileage and Employee Exp.	75.51
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(blank)	(blank)	0	Meals	80137962	Meals, Mileage and Employee Exp.	6.16
(blank)	(blank)	0	Meals	80138238	Meals, Mileage and Employee Exp.	(0.72)
(blank)	(blank)	0	Meals	80138338	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80138449	Meals, Mileage and Employee Exp.	(0.33)
(blank)	(blank)	0	Meals	80138721	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	80139790	Meals, Mileage and Employee Exp.	3.27
(blank)	(blank)	0	Meals	80142422	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80145586	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	80148339	Meals, Mileage and Employee Exp.	(20.00)
(blank)	(blank)	0	Meals	80149935	Meals, Mileage and Employee Exp.	14.12
(blank)	(blank)	0	Meals	80155390	Meals, Mileage and Employee Exp.	1.88
(blank)	(blank)	0	Meals	80155916	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80156455	Meals, Mileage and Employee Exp.	(9.00)
(blank)	(blank)	0	Meals	80156524	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80158149	Meals, Mileage and Employee Exp.	(0.29)
(blank)	(blank)	0	Meals	80158510	Meals, Mileage and Employee Exp.	(0.02)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Meals	80159037	Meals, Mileage and Employee Exp.	0.72
(blank)	(blank)	0	Meals	80159228	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80160436	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80161988	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80162273	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80162337	Meals, Mileage and Employee Exp.	(15.18)
(blank)	(blank)	0	Meals	80162725	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	80162852	Meals, Mileage and Employee Exp.	15.02
(blank)	(blank)	0	Meals	80162855	Meals, Mileage and Employee Exp.	11.39
(blank)	(blank)	0	Meals	80163186	Meals, Mileage and Employee Exp.	6.00
(blank)	(blank)	0	Meals	80163804	Meals, Mileage and Employee Exp.	3.57
(blank)	(blank)	0	Meals	80164161	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80164472	Meals, Mileage and Employee Exp.	(1.63)
(blank)	(blank)	0	Meals	80165117	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80166062	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80167127	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80167769	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80167802	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80169285	Meals, Mileage and Employee Exp.	9.93
(blank)	(blank)	0	Meals	80175699	Meals, Mileage and Employee Exp.	4.27
(blank)	(blank)	0	Meals	80175733	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80177225	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80177282	Meals, Mileage and Employee Exp.	(9.00)
(blank)	(blank)	0	Meals	80177359	Meals, Mileage and Employee Exp.	0.50
(blank)	(blank)	0	Meals	80177522	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	80177779	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	80178034	Meals, Mileage and Employee Exp.	7.57
(blank)	(blank)	0	Meals	80178771	Meals, Mileage and Employee Exp.	7.66
(blank)	(blank)	0	Meals	80179039	Meals, Mileage and Employee Exp.	117.34
(blank)	(blank)	0	Meals	80179313	Meals, Mileage and Employee Exp.	9.50
(blank)	(blank)	0	Meals	80179584	Meals, Mileage and Employee Exp.	0.11
(blank)	(blank)	0	Meals	80180178	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80182576	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80182629	Meals, Mileage and Employee Exp.	14.56
(blank)	(blank)	0	Meals	80182837	Meals, Mileage and Employee Exp.	(1.92)
(blank)	(blank)	0	Meals	80183103	Meals, Mileage and Employee Exp.	7.09
(blank)	(blank)	0	Meals	80184664	Meals, Mileage and Employee Exp.	(2.28)
(blank)	(blank)	0	Meals	80184869	Meals, Mileage and Employee Exp.	(0.17)
(blank)	(blank)	0	Meals	80185243	Meals, Mileage and Employee Exp.	(5.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80187178	Meals, Mileage and Employee Exp.	2.94
(blank)	(blank)	0	Meals	80187187	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80187273	Meals, Mileage and Employee Exp.	(18.75)
(blank)	(blank)	0	Meals	80187697	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80187977	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80188041	Meals, Mileage and Employee Exp.	950.00
(blank)	(blank)	0	Meals	80188096	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	80188136	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80188208	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80188462	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80188508	Meals, Mileage and Employee Exp.	(6.50)
(blank)	(blank)	0	Meals	80188596	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80189114	Meals, Mileage and Employee Exp.	1.73
(blank)	(blank)	0	Meals	80189254	Meals, Mileage and Employee Exp.	13.10
(blank)	(blank)	0	Meals	80189431	Meals, Mileage and Employee Exp.	(14.50)
(blank)	(blank)	0	Meals	80191120	Meals, Mileage and Employee Exp.	47.50
(blank)	(blank)	0	Meals	80191195	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80191231	Meals, Mileage and Employee Exp.	(13.50)
(blank)	(blank)	0	Meals	80191440	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80191528	Meals, Mileage and Employee Exp.	78.33
(blank)	(blank)	0	Meals	80191603	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	80191633	Meals, Mileage and Employee Exp.	30.00
(blank)	(blank)	0	Meals	80191891	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80192149	Meals, Mileage and Employee Exp.	0.02
(blank)	(blank)	0	Meals	80192741	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Meals	80193047	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80193060	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	80193136	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	80193239	Meals, Mileage and Employee Exp.	(5.50)
(blank)	(blank)	0	Meals	80193383	Meals, Mileage and Employee Exp.	(4.50)
(blank)	(blank)	0	Meals	80194893	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80194914	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80195140	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80195244	Meals, Mileage and Employee Exp.	4.24
(blank)	(blank)	0	Meals	80195302	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80195314	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80195317	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80195479	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80195704	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80195751	Meals, Mileage and Employee Exp.	(8.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80196260	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80196756	Meals, Mileage and Employee Exp.	7.20
(blank)	(blank)	0	Meals	80196769	Meals, Mileage and Employee Exp.	6.35
(blank)	(blank)	0	Meals	80197059	Meals, Mileage and Employee Exp.	30.21
(blank)	(blank)	0	Meals	80197125	Meals, Mileage and Employee Exp.	1.25
(blank)	(blank)	0	Meals	80197512	Meals, Mileage and Employee Exp.	(13.50)
(blank)	(blank)	0	Meals	80197528	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80197547	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80197564	Meals, Mileage and Employee Exp.	(10.50)
(blank)	(blank)	0	Meals	80197713	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80197717	Meals, Mileage and Employee Exp.	24.79
(blank)	(blank)	0	Meals	80197803	Meals, Mileage and Employee Exp.	1.35
(blank)	(blank)	0	Meals	80197804	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	80197862	Meals, Mileage and Employee Exp.	20.33
(blank)	(blank)	0	Meals	80198212	Meals, Mileage and Employee Exp.	95.00
(blank)	(blank)	0	Meals	80198275	Meals, Mileage and Employee Exp.	120.00
(blank)	(blank)	0	Meals	80199283	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80200172	Meals, Mileage and Employee Exp.	137.75
(blank)	(blank)	0	Meals	80200196	Meals, Mileage and Employee Exp.	(4.90)
(blank)	(blank)	0	Meals	80200277	Meals, Mileage and Employee Exp.	3.05
(blank)	(blank)	0	Meals	80200338	Meals, Mileage and Employee Exp.	6.08
(blank)	(blank)	0	Meals	80200421	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80201086	Meals, Mileage and Employee Exp.	(3.40)
(blank)	(blank)	0	Meals	80201432	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	80201848	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80201873	Meals, Mileage and Employee Exp.	0.22
(blank)	(blank)	0	Meals	80201874	Meals, Mileage and Employee Exp.	36.98
(blank)	(blank)	0	Meals	80201916	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Meals	80201969	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	80202034	Meals, Mileage and Employee Exp.	39.68
(blank)	(blank)	0	Meals	80202043	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80202245	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80202271	Meals, Mileage and Employee Exp.	(4.73)
(blank)	(blank)	0	Meals	80202549	Meals, Mileage and Employee Exp.	10.89
(blank)	(blank)	0	Meals	80204366	Meals, Mileage and Employee Exp.	(53.55)
(blank)	(blank)	0	Meals	80204542	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80204769	Meals, Mileage and Employee Exp.	(9.00)
(blank)	(blank)	0	Meals	80205159	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80205193	Meals, Mileage and Employee Exp.	307.06
(blank)	(blank)	0	Meals	80205208	Meals, Mileage and Employee Exp.	4.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80205300	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	80205411	Meals, Mileage and Employee Exp.	4.79
(blank)	(blank)	0	Meals	80205952	Meals, Mileage and Employee Exp.	11.63
(blank)	(blank)	0	Meals	80205961	Meals, Mileage and Employee Exp.	4.64
(blank)	(blank)	0	Meals	80206785	Meals, Mileage and Employee Exp.	120.00
(blank)	(blank)	0	Meals	80206786	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80206802	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80206862	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80207503	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80207655	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	80207779	Meals, Mileage and Employee Exp.	29.20
(blank)	(blank)	0	Meals	80207811	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Meals	80208054	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80208342	Meals, Mileage and Employee Exp.	0.66
(blank)	(blank)	0	Meals	80208539	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80208546	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80208553	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	80208566	Meals, Mileage and Employee Exp.	14.48
(blank)	(blank)	0	Meals	80208947	Meals, Mileage and Employee Exp.	0.79
(blank)	(blank)	0	Meals	80209193	Meals, Mileage and Employee Exp.	34.24
(blank)	(blank)	0	Meals	80209214	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	80211043	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80211123	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80211174	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80211657	Meals, Mileage and Employee Exp.	84.59
(blank)	(blank)	0	Meals	80211692	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80211712	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80211889	Meals, Mileage and Employee Exp.	3.78
(blank)	(blank)	0	Meals	80212081	Meals, Mileage and Employee Exp.	8.59
(blank)	(blank)	0	Meals	80212192	Meals, Mileage and Employee Exp.	(10.50)
(blank)	(blank)	0	Meals	80212383	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	80212646	Meals, Mileage and Employee Exp.	(4.75)
(blank)	(blank)	0	Meals	80212657	Meals, Mileage and Employee Exp.	(9.00)
(blank)	(blank)	0	Meals	80212666	Meals, Mileage and Employee Exp.	3.59
(blank)	(blank)	0	Meals	80212670	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80212682	Meals, Mileage and Employee Exp.	(5.53)
(blank)	(blank)	0	Meals	80212684	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80212691	Meals, Mileage and Employee Exp.	32.30
(blank)	(blank)	0	Meals	80212695	Meals, Mileage and Employee Exp.	(17.50)
(blank)	(blank)	0	Meals	80212748	Meals, Mileage and Employee Exp.	(7.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80212836	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80212931	Meals, Mileage and Employee Exp.	(6.50)
(blank)	(blank)	0	Meals	80212934	Meals, Mileage and Employee Exp.	6.29
(blank)	(blank)	0	Meals	80212969	Meals, Mileage and Employee Exp.	1.29
(blank)	(blank)	0	Meals	80212993	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80213361	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80213364	Meals, Mileage and Employee Exp.	(11.00)
(blank)	(blank)	0	Meals	80213382	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80213394	Meals, Mileage and Employee Exp.	4.03
(blank)	(blank)	0	Meals	80213423	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80213477	Meals, Mileage and Employee Exp.	30.44
(blank)	(blank)	0	Meals	80213827	Meals, Mileage and Employee Exp.	22.96
(blank)	(blank)	0	Meals	80213955	Meals, Mileage and Employee Exp.	80.00
(blank)	(blank)	0	Meals	80214053	Meals, Mileage and Employee Exp.	6.40
(blank)	(blank)	0	Meals	80214156	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80214260	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80214510	Meals, Mileage and Employee Exp.	(11.50)
(blank)	(blank)	0	Meals	80215024	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	80215029	Meals, Mileage and Employee Exp.	(3.73)
(blank)	(blank)	0	Meals	80215058	Meals, Mileage and Employee Exp.	(1.54)
(blank)	(blank)	0	Meals	80215163	Meals, Mileage and Employee Exp.	65.24
(blank)	(blank)	0	Meals	80215185	Meals, Mileage and Employee Exp.	2.05
(blank)	(blank)	0	Meals	80215189	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80215209	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80217289	Meals, Mileage and Employee Exp.	(12.50)
(blank)	(blank)	0	Meals	80217304	Meals, Mileage and Employee Exp.	(6.50)
(blank)	(blank)	0	Meals	80217305	Meals, Mileage and Employee Exp.	9.95
(blank)	(blank)	0	Meals	80217310	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80217315	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80217360	Meals, Mileage and Employee Exp.	274.00
(blank)	(blank)	0	Meals	80217397	Meals, Mileage and Employee Exp.	4.09
(blank)	(blank)	0	Meals	80217414	Meals, Mileage and Employee Exp.	(0.95)
(blank)	(blank)	0	Meals	80217576	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80217681	Meals, Mileage and Employee Exp.	26.60
(blank)	(blank)	0	Meals	80217803	Meals, Mileage and Employee Exp.	3.67
(blank)	(blank)	0	Meals	80219958	Meals, Mileage and Employee Exp.	47.18
(blank)	(blank)	0	Meals	80220265	Meals, Mileage and Employee Exp.	62.90
(blank)	(blank)	0	Meals	80220970	Meals, Mileage and Employee Exp.	52.54
(blank)	(blank)	0	Meals	80221111	Meals, Mileage and Employee Exp.	1.07
(blank)	(blank)	0	Meals	80221503	Meals, Mileage and Employee Exp.	72.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80223689	Meals, Mileage and Employee Exp.	14.52
(blank)	(blank)	0	Meals	80223877	Meals, Mileage and Employee Exp.	32.73
(blank)	(blank)	0	Meals	80224046	Meals, Mileage and Employee Exp.	(26.55)
(blank)	(blank)	0	Meals	80225131	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80225138	Meals, Mileage and Employee Exp.	8.57
(blank)	(blank)	0	Meals	80225263	Meals, Mileage and Employee Exp.	0.29
(blank)	(blank)	0	Meals	80225791	Meals, Mileage and Employee Exp.	4.68
(blank)	(blank)	0	Meals	80227262	Meals, Mileage and Employee Exp.	3.78
(blank)	(blank)	0	Meals	80227725	Meals, Mileage and Employee Exp.	7.52
(blank)	(blank)	0	Meals	80228458	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80228722	Meals, Mileage and Employee Exp.	5.05
(blank)	(blank)	0	Meals	80228879	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80229035	Meals, Mileage and Employee Exp.	17.64
(blank)	(blank)	0	Meals	80229607	Meals, Mileage and Employee Exp.	38.17
(blank)	(blank)	0	Meals	80233726	Meals, Mileage and Employee Exp.	0.21
(blank)	(blank)	0	Meals	80238621	Meals, Mileage and Employee Exp.	(18.24)
(blank)	(blank)	0	Meals	80238655	Meals, Mileage and Employee Exp.	41.11
(blank)	(blank)	0	Meals	80238664	Meals, Mileage and Employee Exp.	0.96
(blank)	(blank)	0	Meals	80238894	Meals, Mileage and Employee Exp.	18.25
(blank)	(blank)	0	Meals	80238922	Meals, Mileage and Employee Exp.	81.05
(blank)	(blank)	0	Meals	80239054	Meals, Mileage and Employee Exp.	36.12
(blank)	(blank)	0	Meals	80239604	Meals, Mileage and Employee Exp.	36.42
(blank)	(blank)	0	Meals	80239614	Meals, Mileage and Employee Exp.	80.99
(blank)	(blank)	0	Meals	80239638	Meals, Mileage and Employee Exp.	1.51
(blank)	(blank)	0	Meals	80240147	Meals, Mileage and Employee Exp.	10.85
(blank)	(blank)	0	Meals	80240277	Meals, Mileage and Employee Exp.	3.47
(blank)	(blank)	0	Meals	80240352	Meals, Mileage and Employee Exp.	16.48
(blank)	(blank)	0	Meals	80241161	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80241498	Meals, Mileage and Employee Exp.	(180.50)
(blank)	(blank)	0	Meals	80241530	Meals, Mileage and Employee Exp.	1.73
(blank)	(blank)	0	Meals	80242284	Meals, Mileage and Employee Exp.	100.00
(blank)	(blank)	0	Meals	80242292	Meals, Mileage and Employee Exp.	93.03
(blank)	(blank)	0	Meals	80242974	Meals, Mileage and Employee Exp.	9.00
(blank)	(blank)	0	Meals	80243856	Meals, Mileage and Employee Exp.	8.78
(blank)	(blank)	0	Meals	80244434	Meals, Mileage and Employee Exp.	6.21
(blank)	(blank)	0	Meals	80244445	Meals, Mileage and Employee Exp.	17.68
(blank)	(blank)	0	Meals	80244463	Meals, Mileage and Employee Exp.	33.40
(blank)	(blank)	0	Meals	80244467	Meals, Mileage and Employee Exp.	25.59
(blank)	(blank)	0	Meals	80244578	Meals, Mileage and Employee Exp.	71.37
(blank)	(blank)	0	Meals	80244929	Meals, Mileage and Employee Exp.	57.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80245084	Meals, Mileage and Employee Exp.	6.64
(blank)	(blank)	0	Meals	80246019	Meals, Mileage and Employee Exp.	44.99
(blank)	(blank)	0	Meals	80246260	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80246302	Meals, Mileage and Employee Exp.	7.63
(blank)	(blank)	0	Meals	80247182	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80247596	Meals, Mileage and Employee Exp.	0.07
(blank)	(blank)	0	Meals	80247797	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80248593	Meals, Mileage and Employee Exp.	80.00
(blank)	(blank)	0	Meals	80248645	Meals, Mileage and Employee Exp.	16.37
(blank)	(blank)	0	Meals	80248802	Meals, Mileage and Employee Exp.	(7.09)
(blank)	(blank)	0	Meals	80248879	Meals, Mileage and Employee Exp.	17.11
(blank)	(blank)	0	Meals	80249048	Meals, Mileage and Employee Exp.	(10.50)
(blank)	(blank)	0	Meals	80249388	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80249408	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80249762	Meals, Mileage and Employee Exp.	25.68
(blank)	(blank)	0	Meals	80250473	Meals, Mileage and Employee Exp.	2.43
(blank)	(blank)	0	Meals	80250475	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80250992	Meals, Mileage and Employee Exp.	620.00
(blank)	(blank)	0	Meals	80251744	Meals, Mileage and Employee Exp.	(6.98)
(blank)	(blank)	0	Meals	80251986	Meals, Mileage and Employee Exp.	14.52
(blank)	(blank)	0	Meals	80252013	Meals, Mileage and Employee Exp.	5.98
(blank)	(blank)	0	Meals	80252021	Meals, Mileage and Employee Exp.	144.00
(blank)	(blank)	0	Meals	80252022	Meals, Mileage and Employee Exp.	12.22
(blank)	(blank)	0	Meals	80252802	Meals, Mileage and Employee Exp.	5.15
(blank)	(blank)	0	Meals	80252947	Meals, Mileage and Employee Exp.	27.19
(blank)	(blank)	0	Meals	80252975	Meals, Mileage and Employee Exp.	4.28
(blank)	(blank)	0	Meals	80253171	Meals, Mileage and Employee Exp.	6.94
(blank)	(blank)	0	Meals	80253449	Meals, Mileage and Employee Exp.	25.48
(blank)	(blank)	0	Meals	80254626	Meals, Mileage and Employee Exp.	3.79
(blank)	(blank)	0	Meals	80254990	Meals, Mileage and Employee Exp.	28.50
(blank)	(blank)	0	Meals	80255252	Meals, Mileage and Employee Exp.	5.87
(blank)	(blank)	0	Meals	80255464	Meals, Mileage and Employee Exp.	13.04
(blank)	(blank)	0	Meals	80255494	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80255800	Meals, Mileage and Employee Exp.	9.55
(blank)	(blank)	0	Meals	80256084	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80256195	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80256840	Meals, Mileage and Employee Exp.	480.00
(blank)	(blank)	0	Meals	80257016	Meals, Mileage and Employee Exp.	14.20
(blank)	(blank)	0	Meals	80257035	Meals, Mileage and Employee Exp.	44.39
(blank)	(blank)	0	Meals	80257042	Meals, Mileage and Employee Exp.	15.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80257571	Meals, Mileage and Employee Exp.	6.12
(blank)	(blank)	0	Meals	80258150	Meals, Mileage and Employee Exp.	120.00
(blank)	(blank)	0	Meals	80259503	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80259566	Meals, Mileage and Employee Exp.	27.10
(blank)	(blank)	0	Meals	80260256	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80261138	Meals, Mileage and Employee Exp.	3.09
(blank)	(blank)	0	Meals	80261596	Meals, Mileage and Employee Exp.	0.05
(blank)	(blank)	0	Meals	80261607	Meals, Mileage and Employee Exp.	(1.25)
(blank)	(blank)	0	Meals	80262777	Meals, Mileage and Employee Exp.	50.00
(blank)	(blank)	0	Meals	80262881	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80263147	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80263323	Meals, Mileage and Employee Exp.	17.58
(blank)	(blank)	0	Meals	80263451	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80263599	Meals, Mileage and Employee Exp.	9.47
(blank)	(blank)	0	Meals	80264100	Meals, Mileage and Employee Exp.	2.97
(blank)	(blank)	0	Meals	80264166	Meals, Mileage and Employee Exp.	110.00
(blank)	(blank)	0	Meals	80264628	Meals, Mileage and Employee Exp.	0.67
(blank)	(blank)	0	Meals	80264942	Meals, Mileage and Employee Exp.	41.93
(blank)	(blank)	0	Meals	80266650	Meals, Mileage and Employee Exp.	284.91
(blank)	(blank)	0	Meals	80266676	Meals, Mileage and Employee Exp.	30.00
(blank)	(blank)	0	Meals	80266885	Meals, Mileage and Employee Exp.	0.54
(blank)	(blank)	0	Meals	80266886	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Meals	80266900	Meals, Mileage and Employee Exp.	7.10
(blank)	(blank)	0	Meals	80267449	Meals, Mileage and Employee Exp.	135.93
(blank)	(blank)	0	Meals	80267767	Meals, Mileage and Employee Exp.	5.96
(blank)	(blank)	0	Meals	80269024	Meals, Mileage and Employee Exp.	50.86
(blank)	(blank)	0	Meals	80269038	Meals, Mileage and Employee Exp.	1.58
(blank)	(blank)	0	Meals	80269061	Meals, Mileage and Employee Exp.	67.43
(blank)	(blank)	0	Meals	80269494	Meals, Mileage and Employee Exp.	(9.74)
(blank)	(blank)	0	Meals	80270138	Meals, Mileage and Employee Exp.	31.45
(blank)	(blank)	0	Meals	80270435	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80270520	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80270539	Meals, Mileage and Employee Exp.	15.57
(blank)	(blank)	0	Meals	80271036	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	80273444	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80274135	Meals, Mileage and Employee Exp.	1.47
(blank)	(blank)	0	Meals	80274235	Meals, Mileage and Employee Exp.	13.02
(blank)	(blank)	0	Meals	80275304	Meals, Mileage and Employee Exp.	2.37
(blank)	(blank)	0	Meals	80275426	Meals, Mileage and Employee Exp.	(14.60)
(blank)	(blank)	0	Meals	80275540	Meals, Mileage and Employee Exp.	1.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80275569	Meals, Mileage and Employee Exp.	26.55
(blank)	(blank)	0	Meals	80275808	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80276076	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80276644	Meals, Mileage and Employee Exp.	18.39
(blank)	(blank)	0	Meals	80277946	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80278362	Meals, Mileage and Employee Exp.	3.06
(blank)	(blank)	0	Meals	80278540	Meals, Mileage and Employee Exp.	(4.19)
(blank)	(blank)	0	Meals	80278583	Meals, Mileage and Employee Exp.	15.56
(blank)	(blank)	0	Meals	80278905	Meals, Mileage and Employee Exp.	58.56
(blank)	(blank)	0	Meals	80280586	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80281149	Meals, Mileage and Employee Exp.	160.00
(blank)	(blank)	0	Meals	80281448	Meals, Mileage and Employee Exp.	3.25
(blank)	(blank)	0	Meals	80281499	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80281542	Meals, Mileage and Employee Exp.	190.00
(blank)	(blank)	0	Meals	80281828	Meals, Mileage and Employee Exp.	3.28
(blank)	(blank)	0	Meals	80283046	Meals, Mileage and Employee Exp.	0.06
(blank)	(blank)	0	Meals	80283364	Meals, Mileage and Employee Exp.	12.33
(blank)	(blank)	0	Meals	80283416	Meals, Mileage and Employee Exp.	41.94
(blank)	(blank)	0	Meals	80283485	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80284302	Meals, Mileage and Employee Exp.	(0.18)
(blank)	(blank)	0	Meals	80284595	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80285729	Meals, Mileage and Employee Exp.	29.44
(blank)	(blank)	0	Meals	80285758	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Meals	80286133	Meals, Mileage and Employee Exp.	39.97
(blank)	(blank)	0	Meals	80286185	Meals, Mileage and Employee Exp.	7.00
(blank)	(blank)	0	Meals	80286223	Meals, Mileage and Employee Exp.	3.45
(blank)	(blank)	0	Meals	80286467	Meals, Mileage and Employee Exp.	23.55
(blank)	(blank)	0	Meals	80286502	Meals, Mileage and Employee Exp.	93.19
(blank)	(blank)	0	Meals	80286506	Meals, Mileage and Employee Exp.	5.28
(blank)	(blank)	0	Meals	80286529	Meals, Mileage and Employee Exp.	5.50
(blank)	(blank)	0	Meals	80286828	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80287267	Meals, Mileage and Employee Exp.	(20.22)
(blank)	(blank)	0	Meals	80287298	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80287308	Meals, Mileage and Employee Exp.	(27.50)
(blank)	(blank)	0	Meals	80287382	Meals, Mileage and Employee Exp.	180.00
(blank)	(blank)	0	Meals	80288399	Meals, Mileage and Employee Exp.	9.00
(blank)	(blank)	0	Meals	80289008	Meals, Mileage and Employee Exp.	34.41
(blank)	(blank)	0	Meals	80289116	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80290296	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80290510	Meals, Mileage and Employee Exp.	71.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80291212	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80291231	Meals, Mileage and Employee Exp.	16.80
(blank)	(blank)	0	Meals	80291255	Meals, Mileage and Employee Exp.	84.72
(blank)	(blank)	0	Meals	80291301	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80291629	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80292181	Meals, Mileage and Employee Exp.	6.82
(blank)	(blank)	0	Meals	80292633	Meals, Mileage and Employee Exp.	(6.89)
(blank)	(blank)	0	Meals	80293153	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80293182	Meals, Mileage and Employee Exp.	(1.91)
(blank)	(blank)	0	Meals	80293943	Meals, Mileage and Employee Exp.	(3.34)
(blank)	(blank)	0	Meals	80293984	Meals, Mileage and Employee Exp.	(7.50)
(blank)	(blank)	0	Meals	80294200	Meals, Mileage and Employee Exp.	1.19
(blank)	(blank)	0	Meals	80294203	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80294267	Meals, Mileage and Employee Exp.	551.00
(blank)	(blank)	0	Meals	80294330	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Meals	80294667	Meals, Mileage and Employee Exp.	0.03
(blank)	(blank)	0	Meals	80294749	Meals, Mileage and Employee Exp.	(1.22)
(blank)	(blank)	0	Meals	80294752	Meals, Mileage and Employee Exp.	(16.00)
(blank)	(blank)	0	Meals	80294756	Meals, Mileage and Employee Exp.	(24.50)
(blank)	(blank)	0	Meals	80294942	Meals, Mileage and Employee Exp.	(5.23)
(blank)	(blank)	0	Meals	80295009	Meals, Mileage and Employee Exp.	3.72
(blank)	(blank)	0	Meals	80295607	Meals, Mileage and Employee Exp.	11.00
(blank)	(blank)	0	Meals	80295752	Meals, Mileage and Employee Exp.	3.27
(blank)	(blank)	0	Meals	80296240	Meals, Mileage and Employee Exp.	116.85
(blank)	(blank)	0	Meals	80297545	Meals, Mileage and Employee Exp.	100.00
(blank)	(blank)	0	Meals	80297686	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80297695	Meals, Mileage and Employee Exp.	(123.88)
(blank)	(blank)	0	Meals	80297722	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80298113	Meals, Mileage and Employee Exp.	50.79
(blank)	(blank)	0	Meals	80298636	Meals, Mileage and Employee Exp.	24.39
(blank)	(blank)	0	Meals	80298996	Meals, Mileage and Employee Exp.	11.68
(blank)	(blank)	0	Meals	80299266	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80299448	Meals, Mileage and Employee Exp.	56.82
(blank)	(blank)	0	Meals	80299455	Meals, Mileage and Employee Exp.	7.50
(blank)	(blank)	0	Meals	80299486	Meals, Mileage and Employee Exp.	27.77
(blank)	(blank)	0	Meals	80299499	Meals, Mileage and Employee Exp.	8.40
(blank)	(blank)	0	Meals	80299621	Meals, Mileage and Employee Exp.	5.22
(blank)	(blank)	0	Meals	80300315	Meals, Mileage and Employee Exp.	18.24
(blank)	(blank)	0	Meals	80300429	Meals, Mileage and Employee Exp.	10.60
(blank)	(blank)	0	Meals	80300655	Meals, Mileage and Employee Exp.	4.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80301015	Meals, Mileage and Employee Exp.	27.91
(blank)	(blank)	0	Meals	80301036	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80301040	Meals, Mileage and Employee Exp.	(0.62)
(blank)	(blank)	0	Meals	80301043	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80301294	Meals, Mileage and Employee Exp.	(2.52)
(blank)	(blank)	0	Meals	80301369	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80301897	Meals, Mileage and Employee Exp.	1.10
(blank)	(blank)	0	Meals	80302310	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80303817	Meals, Mileage and Employee Exp.	0.32
(blank)	(blank)	0	Meals	80304974	Meals, Mileage and Employee Exp.	20.97
(blank)	(blank)	0	Meals	80305156	Meals, Mileage and Employee Exp.	11.10
(blank)	(blank)	0	Meals	80306018	Meals, Mileage and Employee Exp.	54.34
(blank)	(blank)	0	Meals	80306615	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80306831	Meals, Mileage and Employee Exp.	0.87
(blank)	(blank)	0	Meals	80306956	Meals, Mileage and Employee Exp.	12.88
(blank)	(blank)	0	Meals	80307516	Meals, Mileage and Employee Exp.	11.40
(blank)	(blank)	0	Meals	80307747	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80308157	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	80308321	Meals, Mileage and Employee Exp.	57.84
(blank)	(blank)	0	Meals	80308575	Meals, Mileage and Employee Exp.	16.44
(blank)	(blank)	0	Meals	80308872	Meals, Mileage and Employee Exp.	21.31
(blank)	(blank)	0	Meals	80308937	Meals, Mileage and Employee Exp.	1.77
(blank)	(blank)	0	Meals	80309129	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80309502	Meals, Mileage and Employee Exp.	9.01
(blank)	(blank)	0	Meals	80309638	Meals, Mileage and Employee Exp.	6.88
(blank)	(blank)	0	Meals	80309737	Meals, Mileage and Employee Exp.	9.66
(blank)	(blank)	0	Meals	80309907	Meals, Mileage and Employee Exp.	(231.92)
(blank)	(blank)	0	Meals	80310018	Meals, Mileage and Employee Exp.	15.64
(blank)	(blank)	0	Meals	80310045	Meals, Mileage and Employee Exp.	(0.18)
(blank)	(blank)	0	Meals	80310337	Meals, Mileage and Employee Exp.	200.00
(blank)	(blank)	0	Meals	80310476	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80310561	Meals, Mileage and Employee Exp.	17.60
(blank)	(blank)	0	Meals	80311534	Meals, Mileage and Employee Exp.	25.59
(blank)	(blank)	0	Meals	80311701	Meals, Mileage and Employee Exp.	5.14
(blank)	(blank)	0	Meals	80311866	Meals, Mileage and Employee Exp.	100.00
(blank)	(blank)	0	Meals	80312594	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80312613	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80312615	Meals, Mileage and Employee Exp.	2.07
(blank)	(blank)	0	Meals	80313360	Meals, Mileage and Employee Exp.	81.30
(blank)	(blank)	0	Meals	80313648	Meals, Mileage and Employee Exp.	3.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80313677	Meals, Mileage and Employee Exp.	0.17
(blank)	(blank)	0	Meals	80313726	Meals, Mileage and Employee Exp.	13.51
(blank)	(blank)	0	Meals	80313873	Meals, Mileage and Employee Exp.	(116.45)
(blank)	(blank)	0	Meals	80313899	Meals, Mileage and Employee Exp.	(86.07)
(blank)	(blank)	0	Meals	80314152	Meals, Mileage and Employee Exp.	21.52
(blank)	(blank)	0	Meals	80314182	Meals, Mileage and Employee Exp.	6.85
(blank)	(blank)	0	Meals	80314317	Meals, Mileage and Employee Exp.	304.00
(blank)	(blank)	0	Meals	80314488	Meals, Mileage and Employee Exp.	25.43
(blank)	(blank)	0	Meals	80314613	Meals, Mileage and Employee Exp.	1.08
(blank)	(blank)	0	Meals	80314640	Meals, Mileage and Employee Exp.	20.79
(blank)	(blank)	0	Meals	80315048	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	80315086	Meals, Mileage and Employee Exp.	0.60
(blank)	(blank)	0	Meals	80315088	Meals, Mileage and Employee Exp.	0.72
(blank)	(blank)	0	Meals	80315144	Meals, Mileage and Employee Exp.	31.56
(blank)	(blank)	0	Meals	80315458	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80315711	Meals, Mileage and Employee Exp.	76.00
(blank)	(blank)	0	Meals	80315799	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80316504	Meals, Mileage and Employee Exp.	0.33
(blank)	(blank)	0	Meals	80316587	Meals, Mileage and Employee Exp.	69.67
(blank)	(blank)	0	Meals	80316594	Meals, Mileage and Employee Exp.	31.45
(blank)	(blank)	0	Meals	80316633	Meals, Mileage and Employee Exp.	660.00
(blank)	(blank)	0	Meals	80317251	Meals, Mileage and Employee Exp.	(20.00)
(blank)	(blank)	0	Meals	80317479	Meals, Mileage and Employee Exp.	9.96
(blank)	(blank)	0	Meals	80317506	Meals, Mileage and Employee Exp.	13.14
(blank)	(blank)	0	Meals	80317689	Meals, Mileage and Employee Exp.	16.96
(blank)	(blank)	0	Meals	80318365	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80318725	Meals, Mileage and Employee Exp.	6.65
(blank)	(blank)	0	Meals	80318764	Meals, Mileage and Employee Exp.	1.36
(blank)	(blank)	0	Meals	80318815	Meals, Mileage and Employee Exp.	9.26
(blank)	(blank)	0	Meals	80319896	Meals, Mileage and Employee Exp.	3.56
(blank)	(blank)	0	Meals	80320166	Meals, Mileage and Employee Exp.	(0.59)
(blank)	(blank)	0	Meals	80321522	Meals, Mileage and Employee Exp.	150.00
(blank)	(blank)	0	Meals	80321857	Meals, Mileage and Employee Exp.	6.30
(blank)	(blank)	0	Meals	80323289	Meals, Mileage and Employee Exp.	(2.14)
(blank)	(blank)	0	Meals	80323290	Meals, Mileage and Employee Exp.	8.66
(blank)	(blank)	0	Meals	80323291	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80323292	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80323719	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80323913	Meals, Mileage and Employee Exp.	2.02
(blank)	(blank)	0	Meals	80324948	Meals, Mileage and Employee Exp.	17.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80324959	Meals, Mileage and Employee Exp.	31.03
(blank)	(blank)	0	Meals	80326079	Meals, Mileage and Employee Exp.	(0.35)
(blank)	(blank)	0	Meals	80326534	Meals, Mileage and Employee Exp.	(0.28)
(blank)	(blank)	0	Meals	80327270	Meals, Mileage and Employee Exp.	9.17
(blank)	(blank)	0	Meals	80327648	Meals, Mileage and Employee Exp.	(29.28)
(blank)	(blank)	0	Meals	80327756	Meals, Mileage and Employee Exp.	(11.00)
(blank)	(blank)	0	Meals	80327848	Meals, Mileage and Employee Exp.	13.94
(blank)	(blank)	0	Meals	80329785	Meals, Mileage and Employee Exp.	53.04
(blank)	(blank)	0	Meals	80329804	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80330159	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80330702	Meals, Mileage and Employee Exp.	(0.27)
(blank)	(blank)	0	Meals	80331571	Meals, Mileage and Employee Exp.	7.00
(blank)	(blank)	0	Meals	80332011	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80332171	Meals, Mileage and Employee Exp.	7.55
(blank)	(blank)	0	Meals	80332183	Meals, Mileage and Employee Exp.	1.88
(blank)	(blank)	0	Meals	80332555	Meals, Mileage and Employee Exp.	4.32
(blank)	(blank)	0	Meals	80333579	Meals, Mileage and Employee Exp.	8.52
(blank)	(blank)	0	Meals	80333627	Meals, Mileage and Employee Exp.	5.05
(blank)	(blank)	0	Meals	80333662	Meals, Mileage and Employee Exp.	8.86
(blank)	(blank)	0	Meals	80333982	Meals, Mileage and Employee Exp.	29.23
(blank)	(blank)	0	Meals	80334050	Meals, Mileage and Employee Exp.	0.95
(blank)	(blank)	0	Meals	80334059	Meals, Mileage and Employee Exp.	0.47
(blank)	(blank)	0	Meals	80334722	Meals, Mileage and Employee Exp.	10.17
(blank)	(blank)	0	Meals	80335051	Meals, Mileage and Employee Exp.	9.06
(blank)	(blank)	0	Meals	80335254	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80335812	Meals, Mileage and Employee Exp.	5.77
(blank)	(blank)	0	Meals	80336325	Meals, Mileage and Employee Exp.	(15.70)
(blank)	(blank)	0	Meals	80337181	Meals, Mileage and Employee Exp.	9.53
(blank)	(blank)	0	Meals	80337425	Meals, Mileage and Employee Exp.	(80.23)
(blank)	(blank)	0	Meals	80337426	Meals, Mileage and Employee Exp.	(0.72)
(blank)	(blank)	0	Meals	80337686	Meals, Mileage and Employee Exp.	2.31
(blank)	(blank)	0	Meals	80337716	Meals, Mileage and Employee Exp.	42.78
(blank)	(blank)	0	Meals	80337718	Meals, Mileage and Employee Exp.	6.28
(blank)	(blank)	0	Meals	80338008	Meals, Mileage and Employee Exp.	16.49
(blank)	(blank)	0	Meals	80339102	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80339106	Meals, Mileage and Employee Exp.	16.04
(blank)	(blank)	0	Meals	80339120	Meals, Mileage and Employee Exp.	53.79
(blank)	(blank)	0	Meals	80339225	Meals, Mileage and Employee Exp.	32.39
(blank)	(blank)	0	Meals	80339626	Meals, Mileage and Employee Exp.	7.00
(blank)	(blank)	0	Meals	80339654	Meals, Mileage and Employee Exp.	131.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80339967	Meals, Mileage and Employee Exp.	1.96
(blank)	(blank)	0	Meals	80341157	Meals, Mileage and Employee Exp.	2.71
(blank)	(blank)	0	Meals	80342131	Meals, Mileage and Employee Exp.	5.02
(blank)	(blank)	0	Meals	80342140	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Meals	80342490	Meals, Mileage and Employee Exp.	8.77
(blank)	(blank)	0	Meals	80342961	Meals, Mileage and Employee Exp.	2.58
(blank)	(blank)	0	Meals	80343020	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80343208	Meals, Mileage and Employee Exp.	2.78
(blank)	(blank)	0	Meals	80343280	Meals, Mileage and Employee Exp.	12.15
(blank)	(blank)	0	Meals	80343603	Meals, Mileage and Employee Exp.	80.27
(blank)	(blank)	0	Meals	80343646	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80343713	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80343778	Meals, Mileage and Employee Exp.	(1.84)
(blank)	(blank)	0	Meals	80343939	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80344058	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80344252	Meals, Mileage and Employee Exp.	2.14
(blank)	(blank)	0	Meals	80344387	Meals, Mileage and Employee Exp.	24.17
(blank)	(blank)	0	Meals	80344426	Meals, Mileage and Employee Exp.	15.75
(blank)	(blank)	0	Meals	80344473	Meals, Mileage and Employee Exp.	18.57
(blank)	(blank)	0	Meals	80345354	Meals, Mileage and Employee Exp.	1.08
(blank)	(blank)	0	Meals	80345491	Meals, Mileage and Employee Exp.	(37.74)
(blank)	(blank)	0	Meals	80346193	Meals, Mileage and Employee Exp.	(1.95)
(blank)	(blank)	0	Meals	80347092	Meals, Mileage and Employee Exp.	46.08
(blank)	(blank)	0	Meals	80347138	Meals, Mileage and Employee Exp.	7.80
(blank)	(blank)	0	Meals	80347167	Meals, Mileage and Employee Exp.	(13.50)
(blank)	(blank)	0	Meals	80347425	Meals, Mileage and Employee Exp.	0.81
(blank)	(blank)	0	Meals	80347654	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80347957	Meals, Mileage and Employee Exp.	2.48
(blank)	(blank)	0	Meals	80348489	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80348631	Meals, Mileage and Employee Exp.	116.73
(blank)	(blank)	0	Meals	80348796	Meals, Mileage and Employee Exp.	1.41
(blank)	(blank)	0	Meals	80348798	Meals, Mileage and Employee Exp.	1.92
(blank)	(blank)	0	Meals	80348969	Meals, Mileage and Employee Exp.	14.33
(blank)	(blank)	0	Meals	80348986	Meals, Mileage and Employee Exp.	9.31
(blank)	(blank)	0	Meals	80349703	Meals, Mileage and Employee Exp.	7.10
(blank)	(blank)	0	Meals	80349722	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80349739	Meals, Mileage and Employee Exp.	93.43
(blank)	(blank)	0	Meals	80349746	Meals, Mileage and Employee Exp.	10.33
(blank)	(blank)	0	Meals	80350606	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80351255	Meals, Mileage and Employee Exp.	26.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80351437	Meals, Mileage and Employee Exp.	1.50
(blank)	(blank)	0	Meals	80351611	Meals, Mileage and Employee Exp.	8.24
(blank)	(blank)	0	Meals	80351895	Meals, Mileage and Employee Exp.	6.55
(blank)	(blank)	0	Meals	80351909	Meals, Mileage and Employee Exp.	7.43
(blank)	(blank)	0	Meals	80352037	Meals, Mileage and Employee Exp.	13.76
(blank)	(blank)	0	Meals	80352175	Meals, Mileage and Employee Exp.	0.36
(blank)	(blank)	0	Meals	80352229	Meals, Mileage and Employee Exp.	138.84
(blank)	(blank)	0	Meals	80352448	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80352453	Meals, Mileage and Employee Exp.	1.86
(blank)	(blank)	0	Meals	80353895	Meals, Mileage and Employee Exp.	(0.10)
(blank)	(blank)	0	Meals	80354686	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80354879	Meals, Mileage and Employee Exp.	0.70
(blank)	(blank)	0	Meals	80355164	Meals, Mileage and Employee Exp.	2.33
(blank)	(blank)	0	Meals	80355315	Meals, Mileage and Employee Exp.	4.49
(blank)	(blank)	0	Meals	80355338	Meals, Mileage and Employee Exp.	1.63
(blank)	(blank)	0	Meals	80355781	Meals, Mileage and Employee Exp.	2.92
(blank)	(blank)	0	Meals	80356133	Meals, Mileage and Employee Exp.	12.95
(blank)	(blank)	0	Meals	80356496	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80356783	Meals, Mileage and Employee Exp.	(8.51)
(blank)	(blank)	0	Meals	80357257	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80357340	Meals, Mileage and Employee Exp.	21.37
(blank)	(blank)	0	Meals	80357691	Meals, Mileage and Employee Exp.	3.85
(blank)	(blank)	0	Meals	80360672	Meals, Mileage and Employee Exp.	102.50
(blank)	(blank)	0	Meals	80361936	Meals, Mileage and Employee Exp.	(3.55)
(blank)	(blank)	0	Meals	80363008	Meals, Mileage and Employee Exp.	33.21
(blank)	(blank)	0	Meals	80363083	Meals, Mileage and Employee Exp.	18.06
(blank)	(blank)	0	Meals	80363591	Meals, Mileage and Employee Exp.	35.63
(blank)	(blank)	0	Meals	80363781	Meals, Mileage and Employee Exp.	0.72
(blank)	(blank)	0	Meals	80363965	Meals, Mileage and Employee Exp.	1.38
(blank)	(blank)	0	Meals	80364011	Meals, Mileage and Employee Exp.	(48.72)
(blank)	(blank)	0	Meals	80364068	Meals, Mileage and Employee Exp.	45.81
(blank)	(blank)	0	Meals	80364125	Meals, Mileage and Employee Exp.	87.06
(blank)	(blank)	0	Meals	80364203	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80364714	Meals, Mileage and Employee Exp.	14.78
(blank)	(blank)	0	Meals	80364742	Meals, Mileage and Employee Exp.	95.60
(blank)	(blank)	0	Meals	80365039	Meals, Mileage and Employee Exp.	3.20
(blank)	(blank)	0	Meals	80365361	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80365770	Meals, Mileage and Employee Exp.	70.00
(blank)	(blank)	0	Meals	80366405	Meals, Mileage and Employee Exp.	92.86
(blank)	(blank)	0	Meals	80366427	Meals, Mileage and Employee Exp.	23.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80366626	Meals, Mileage and Employee Exp.	90.00
(blank)	(blank)	0	Meals	80367825	Meals, Mileage and Employee Exp.	15.33
(blank)	(blank)	0	Meals	80367845	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80368147	Meals, Mileage and Employee Exp.	16.45
(blank)	(blank)	0	Meals	80368473	Meals, Mileage and Employee Exp.	175.16
(blank)	(blank)	0	Meals	80368505	Meals, Mileage and Employee Exp.	16.79
(blank)	(blank)	0	Meals	80368582	Meals, Mileage and Employee Exp.	12.61
(blank)	(blank)	0	Meals	80368697	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80368981	Meals, Mileage and Employee Exp.	(17.72)
(blank)	(blank)	0	Meals	80369182	Meals, Mileage and Employee Exp.	63.33
(blank)	(blank)	0	Meals	80369222	Meals, Mileage and Employee Exp.	(9.61)
(blank)	(blank)	0	Meals	80369807	Meals, Mileage and Employee Exp.	1.78
(blank)	(blank)	0	Meals	80369880	Meals, Mileage and Employee Exp.	47.45
(blank)	(blank)	0	Meals	80369919	Meals, Mileage and Employee Exp.	21.36
(blank)	(blank)	0	Meals	80369937	Meals, Mileage and Employee Exp.	2.55
(blank)	(blank)	0	Meals	80370225	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80370818	Meals, Mileage and Employee Exp.	6.70
(blank)	(blank)	0	Meals	80370840	Meals, Mileage and Employee Exp.	33.30
(blank)	(blank)	0	Meals	80370993	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80371422	Meals, Mileage and Employee Exp.	170.00
(blank)	(blank)	0	Meals	80371439	Meals, Mileage and Employee Exp.	14.88
(blank)	(blank)	0	Meals	80372030	Meals, Mileage and Employee Exp.	10.94
(blank)	(blank)	0	Meals	80372042	Meals, Mileage and Employee Exp.	31.53
(blank)	(blank)	0	Meals	80372123	Meals, Mileage and Employee Exp.	40.75
(blank)	(blank)	0	Meals	80372192	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80372223	Meals, Mileage and Employee Exp.	(0.46)
(blank)	(blank)	0	Meals	80372224	Meals, Mileage and Employee Exp.	8.26
(blank)	(blank)	0	Meals	80372882	Meals, Mileage and Employee Exp.	9.03
(blank)	(blank)	0	Meals	80373353	Meals, Mileage and Employee Exp.	80.00
(blank)	(blank)	0	Meals	80373689	Meals, Mileage and Employee Exp.	8.82
(blank)	(blank)	0	Meals	80373737	Meals, Mileage and Employee Exp.	21.44
(blank)	(blank)	0	Meals	80373778	Meals, Mileage and Employee Exp.	3.36
(blank)	(blank)	0	Meals	80373792	Meals, Mileage and Employee Exp.	4.28
(blank)	(blank)	0	Meals	80375067	Meals, Mileage and Employee Exp.	11.91
(blank)	(blank)	0	Meals	80376005	Meals, Mileage and Employee Exp.	1.60
(blank)	(blank)	0	Meals	80376271	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80377852	Meals, Mileage and Employee Exp.	32.30
(blank)	(blank)	0	Meals	80377878	Meals, Mileage and Employee Exp.	5.43
(blank)	(blank)	0	Meals	80378022	Meals, Mileage and Employee Exp.	145.00
(blank)	(blank)	0	Meals	80378086	Meals, Mileage and Employee Exp.	25.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80378325	Meals, Mileage and Employee Exp.	6.52
(blank)	(blank)	0	Meals	80378373	Meals, Mileage and Employee Exp.	1.10
(blank)	(blank)	0	Meals	80378580	Meals, Mileage and Employee Exp.	10.51
(blank)	(blank)	0	Meals	80378616	Meals, Mileage and Employee Exp.	13.00
(blank)	(blank)	0	Meals	80378739	Meals, Mileage and Employee Exp.	34.31
(blank)	(blank)	0	Meals	80378799	Meals, Mileage and Employee Exp.	17.56
(blank)	(blank)	0	Meals	80379018	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80379150	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80379225	Meals, Mileage and Employee Exp.	60.00
(blank)	(blank)	0	Meals	80379457	Meals, Mileage and Employee Exp.	11.49
(blank)	(blank)	0	Meals	80380531	Meals, Mileage and Employee Exp.	7.18
(blank)	(blank)	0	Meals	80381088	Meals, Mileage and Employee Exp.	3.78
(blank)	(blank)	0	Meals	80381744	Meals, Mileage and Employee Exp.	165.14
(blank)	(blank)	0	Meals	80381891	Meals, Mileage and Employee Exp.	10.08
(blank)	(blank)	0	Meals	80382178	Meals, Mileage and Employee Exp.	0.05
(blank)	(blank)	0	Meals	80382191	Meals, Mileage and Employee Exp.	4.25
(blank)	(blank)	0	Meals	80382366	Meals, Mileage and Employee Exp.	6.31
(blank)	(blank)	0	Meals	80382469	Meals, Mileage and Employee Exp.	7.16
(blank)	(blank)	0	Meals	80382529	Meals, Mileage and Employee Exp.	13.63
(blank)	(blank)	0	Meals	80382596	Meals, Mileage and Employee Exp.	50.00
(blank)	(blank)	0	Meals	80382979	Meals, Mileage and Employee Exp.	23.97
(blank)	(blank)	0	Meals	80383068	Meals, Mileage and Employee Exp.	44.34
(blank)	(blank)	0	Meals	80383727	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80385521	Meals, Mileage and Employee Exp.	0.90
(blank)	(blank)	0	Meals	80386540	Meals, Mileage and Employee Exp.	48.70
(blank)	(blank)	0	Meals	80386907	Meals, Mileage and Employee Exp.	32.90
(blank)	(blank)	0	Meals	80387547	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80387689	Meals, Mileage and Employee Exp.	12.72
(blank)	(blank)	0	Meals	80387941	Meals, Mileage and Employee Exp.	5.86
(blank)	(blank)	0	Meals	80388189	Meals, Mileage and Employee Exp.	60.13
(blank)	(blank)	0	Meals	80388567	Meals, Mileage and Employee Exp.	8.95
(blank)	(blank)	0	Meals	80389123	Meals, Mileage and Employee Exp.	25.60
(blank)	(blank)	0	Meals	80389161	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80389981	Meals, Mileage and Employee Exp.	5.09
(blank)	(blank)	0	Meals	80390054	Meals, Mileage and Employee Exp.	1.61
(blank)	(blank)	0	Meals	80391254	Meals, Mileage and Employee Exp.	3.52
(blank)	(blank)	0	Meals	80392739	Meals, Mileage and Employee Exp.	27.64
(blank)	(blank)	0	Meals	80393308	Meals, Mileage and Employee Exp.	38.82
(blank)	(blank)	0	Meals	80393335	Meals, Mileage and Employee Exp.	20.84
(blank)	(blank)	0	Meals	80393358	Meals, Mileage and Employee Exp.	7.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80393365	Meals, Mileage and Employee Exp.	38.07
(blank)	(blank)	0	Meals	80393372	Meals, Mileage and Employee Exp.	11.00
(blank)	(blank)	0	Meals	80393737	Meals, Mileage and Employee Exp.	45.38
(blank)	(blank)	0	Meals	80393814	Meals, Mileage and Employee Exp.	30.00
(blank)	(blank)	0	Meals	80393918	Meals, Mileage and Employee Exp.	10.10
(blank)	(blank)	0	Meals	80393938	Meals, Mileage and Employee Exp.	15.79
(blank)	(blank)	0	Meals	80394047	Meals, Mileage and Employee Exp.	3.96
(blank)	(blank)	0	Meals	80394470	Meals, Mileage and Employee Exp.	4.77
(blank)	(blank)	0	Meals	80394557	Meals, Mileage and Employee Exp.	11.28
(blank)	(blank)	0	Meals	80395019	Meals, Mileage and Employee Exp.	(13.00)
(blank)	(blank)	0	Meals	80395189	Meals, Mileage and Employee Exp.	11.74
(blank)	(blank)	0	Meals	80395818	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	80395861	Meals, Mileage and Employee Exp.	6.71
(blank)	(blank)	0	Meals	80396092	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80396332	Meals, Mileage and Employee Exp.	0.52
(blank)	(blank)	0	Meals	80396924	Meals, Mileage and Employee Exp.	2.13
(blank)	(blank)	0	Meals	80396988	Meals, Mileage and Employee Exp.	19.70
(blank)	(blank)	0	Meals	80397233	Meals, Mileage and Employee Exp.	0.36
(blank)	(blank)	0	Meals	80397828	Meals, Mileage and Employee Exp.	21.60
(blank)	(blank)	0	Meals	80397909	Meals, Mileage and Employee Exp.	46.92
(blank)	(blank)	0	Meals	80398411	Meals, Mileage and Employee Exp.	2.68
(blank)	(blank)	0	Meals	80398801	Meals, Mileage and Employee Exp.	50.29
(blank)	(blank)	0	Meals	80399445	Meals, Mileage and Employee Exp.	0.20
(blank)	(blank)	0	Meals	80400224	Meals, Mileage and Employee Exp.	(11.83)
(blank)	(blank)	0	Meals	80400310	Meals, Mileage and Employee Exp.	0.23
(blank)	(blank)	0	Meals	80400407	Meals, Mileage and Employee Exp.	5.07
(blank)	(blank)	0	Meals	80400564	Meals, Mileage and Employee Exp.	71.04
(blank)	(blank)	0	Meals	80400572	Meals, Mileage and Employee Exp.	44.14
(blank)	(blank)	0	Meals	80400626	Meals, Mileage and Employee Exp.	15.22
(blank)	(blank)	0	Meals	80400966	Meals, Mileage and Employee Exp.	12.00
(blank)	(blank)	0	Meals	80401972	Meals, Mileage and Employee Exp.	7.07
(blank)	(blank)	0	Meals	80402010	Meals, Mileage and Employee Exp.	94.82
(blank)	(blank)	0	Meals	80402121	Meals, Mileage and Employee Exp.	0.22
(blank)	(blank)	0	Meals	80402142	Meals, Mileage and Employee Exp.	80.00
(blank)	(blank)	0	Meals	80402472	Meals, Mileage and Employee Exp.	12.60
(blank)	(blank)	0	Meals	80403364	Meals, Mileage and Employee Exp.	7.30
(blank)	(blank)	0	Meals	80403378	Meals, Mileage and Employee Exp.	35.51
(blank)	(blank)	0	Meals	80403650	Meals, Mileage and Employee Exp.	19.70
(blank)	(blank)	0	Meals	80404144	Meals, Mileage and Employee Exp.	16.39
(blank)	(blank)	0	Meals	80404156	Meals, Mileage and Employee Exp.	40.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80406528	Meals, Mileage and Employee Exp.	36.00
(blank)	(blank)	0	Meals	80406839	Meals, Mileage and Employee Exp.	25.70
(blank)	(blank)	0	Meals	80407412	Meals, Mileage and Employee Exp.	2.84
(blank)	(blank)	0	Meals	80407419	Meals, Mileage and Employee Exp.	7.10
(blank)	(blank)	0	Meals	80407489	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80407649	Meals, Mileage and Employee Exp.	3.80
(blank)	(blank)	0	Meals	80407652	Meals, Mileage and Employee Exp.	5.42
(blank)	(blank)	0	Meals	80407926	Meals, Mileage and Employee Exp.	48.06
(blank)	(blank)	0	Meals	80407928	Meals, Mileage and Employee Exp.	4.62
(blank)	(blank)	0	Meals	80409328	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80409564	Meals, Mileage and Employee Exp.	12.82
(blank)	(blank)	0	Meals	80410107	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80410535	Meals, Mileage and Employee Exp.	140.00
(blank)	(blank)	0	Meals	80412861	Meals, Mileage and Employee Exp.	16.38
(blank)	(blank)	0	Meals	80413050	Meals, Mileage and Employee Exp.	15.76
(blank)	(blank)	0	Meals	80415885	Meals, Mileage and Employee Exp.	70.70
(blank)	(blank)	0	Meals	80416052	Meals, Mileage and Employee Exp.	(4.84)
(blank)	(blank)	0	Meals	80416280	Meals, Mileage and Employee Exp.	0.88
(blank)	(blank)	0	Meals	80416335	Meals, Mileage and Employee Exp.	11.02
(blank)	(blank)	0	Meals	80416427	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80417517	Meals, Mileage and Employee Exp.	2.31
(blank)	(blank)	0	Meals	80417548	Meals, Mileage and Employee Exp.	18.80
(blank)	(blank)	0	Meals	80418809	Meals, Mileage and Employee Exp.	7.53
(blank)	(blank)	0	Meals	80419125	Meals, Mileage and Employee Exp.	2.40
(blank)	(blank)	0	Meals	80419402	Meals, Mileage and Employee Exp.	40.32
(blank)	(blank)	0	Meals	80419409	Meals, Mileage and Employee Exp.	11.70
(blank)	(blank)	0	Meals	80420337	Meals, Mileage and Employee Exp.	28.74
(blank)	(blank)	0	Meals	80420669	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80420820	Meals, Mileage and Employee Exp.	(28.33)
(blank)	(blank)	0	Meals	80421164	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80421225	Meals, Mileage and Employee Exp.	(160.00)
(blank)	(blank)	0	Meals	80421260	Meals, Mileage and Employee Exp.	6.19
(blank)	(blank)	0	Meals	80422135	Meals, Mileage and Employee Exp.	6.88
(blank)	(blank)	0	Meals	80422542	Meals, Mileage and Employee Exp.	3.92
(blank)	(blank)	0	Meals	80423541	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80424103	Meals, Mileage and Employee Exp.	20.98
(blank)	(blank)	0	Meals	80424385	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	80424480	Meals, Mileage and Employee Exp.	12.06
(blank)	(blank)	0	Meals	80424660	Meals, Mileage and Employee Exp.	52.28
(blank)	(blank)	0	Meals	80424674	Meals, Mileage and Employee Exp.	9.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80424701	Meals, Mileage and Employee Exp.	50.00
(blank)	(blank)	0	Meals	80425636	Meals, Mileage and Employee Exp.	13.08
(blank)	(blank)	0	Meals	80426863	Meals, Mileage and Employee Exp.	0.23
(blank)	(blank)	0	Meals	80427042	Meals, Mileage and Employee Exp.	15.45
(blank)	(blank)	0	Meals	80427248	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80427961	Meals, Mileage and Employee Exp.	31.45
(blank)	(blank)	0	Meals	80427976	Meals, Mileage and Employee Exp.	65.57
(blank)	(blank)	0	Meals	80427980	Meals, Mileage and Employee Exp.	15.45
(blank)	(blank)	0	Meals	80429926	Meals, Mileage and Employee Exp.	1.25
(blank)	(blank)	0	Meals	80429931	Meals, Mileage and Employee Exp.	9.84
(blank)	(blank)	0	Meals	80429932	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80430766	Meals, Mileage and Employee Exp.	0.77
(blank)	(blank)	0	Meals	80430881	Meals, Mileage and Employee Exp.	64.75
(blank)	(blank)	0	Meals	80431051	Meals, Mileage and Employee Exp.	20.68
(blank)	(blank)	0	Meals	80431916	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	80432031	Meals, Mileage and Employee Exp.	78.13
(blank)	(blank)	0	Meals	80433074	Meals, Mileage and Employee Exp.	0.32
(blank)	(blank)	0	Meals	80433532	Meals, Mileage and Employee Exp.	30.00
(blank)	(blank)	0	Meals	80433896	Meals, Mileage and Employee Exp.	7.07
(blank)	(blank)	0	Meals	80433913	Meals, Mileage and Employee Exp.	(3.49)
(blank)	(blank)	0	Meals	80434217	Meals, Mileage and Employee Exp.	12.41
(blank)	(blank)	0	Meals	80434273	Meals, Mileage and Employee Exp.	4.69
(blank)	(blank)	0	Meals	80434297	Meals, Mileage and Employee Exp.	(0.53)
(blank)	(blank)	0	Meals	80434911	Meals, Mileage and Employee Exp.	28.19
(blank)	(blank)	0	Meals	80434919	Meals, Mileage and Employee Exp.	0.82
(blank)	(blank)	0	Meals	80435567	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80435685	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	80435717	Meals, Mileage and Employee Exp.	0.09
(blank)	(blank)	0	Meals	80435950	Meals, Mileage and Employee Exp.	27.72
(blank)	(blank)	0	Meals	80437411	Meals, Mileage and Employee Exp.	14.27
(blank)	(blank)	0	Meals	80438328	Meals, Mileage and Employee Exp.	22.73
(blank)	(blank)	0	Meals	80438724	Meals, Mileage and Employee Exp.	83.32
(blank)	(blank)	0	Meals	80440152	Meals, Mileage and Employee Exp.	7.07
(blank)	(blank)	0	Meals	80440155	Meals, Mileage and Employee Exp.	0.55
(blank)	(blank)	0	Meals	80440697	Meals, Mileage and Employee Exp.	22.95
(blank)	(blank)	0	Meals	80440761	Meals, Mileage and Employee Exp.	(0.71)
(blank)	(blank)	0	Meals	80442202	Meals, Mileage and Employee Exp.	0.44
(blank)	(blank)	0	Meals	80442426	Meals, Mileage and Employee Exp.	15.31
(blank)	(blank)	0	Meals	80442634	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	80442641	Meals, Mileage and Employee Exp.	5.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80442842	Meals, Mileage and Employee Exp.	0.33
(blank)	(blank)	0	Meals	80443150	Meals, Mileage and Employee Exp.	3.33
(blank)	(blank)	0	Meals	80443786	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80443934	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80444402	Meals, Mileage and Employee Exp.	16.94
(blank)	(blank)	0	Meals	80444918	Meals, Mileage and Employee Exp.	16.63
(blank)	(blank)	0	Meals	80445391	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	80445729	Meals, Mileage and Employee Exp.	110.00
(blank)	(blank)	0	Meals	80447193	Meals, Mileage and Employee Exp.	1.10
(blank)	(blank)	0	Meals	80447333	Meals, Mileage and Employee Exp.	48.90
(blank)	(blank)	0	Meals	80447724	Meals, Mileage and Employee Exp.	0.91
(blank)	(blank)	0	Meals	80448049	Meals, Mileage and Employee Exp.	42.98
(blank)	(blank)	0	Meals	80448586	Meals, Mileage and Employee Exp.	21.48
(blank)	(blank)	0	Meals	80448772	Meals, Mileage and Employee Exp.	4.87
(blank)	(blank)	0	Meals	80449180	Meals, Mileage and Employee Exp.	(12.35)
(blank)	(blank)	0	Meals	80449239	Meals, Mileage and Employee Exp.	0.14
(blank)	(blank)	0	Meals	80449494	Meals, Mileage and Employee Exp.	5.50
(blank)	(blank)	0	Meals	80450332	Meals, Mileage and Employee Exp.	45.52
(blank)	(blank)	0	Meals	80450774	Meals, Mileage and Employee Exp.	13.13
(blank)	(blank)	0	Meals	80453369	Meals, Mileage and Employee Exp.	130.00
(blank)	(blank)	0	Meals	80454156	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80454398	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80454557	Meals, Mileage and Employee Exp.	3.40
(blank)	(blank)	0	Meals	80455445	Meals, Mileage and Employee Exp.	5.41
(blank)	(blank)	0	Meals	80455958	Meals, Mileage and Employee Exp.	11.99
(blank)	(blank)	0	Meals	80456340	Meals, Mileage and Employee Exp.	138.72
(blank)	(blank)	0	Meals	80456528	Meals, Mileage and Employee Exp.	28.50
(blank)	(blank)	0	Meals	80456577	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80456614	Meals, Mileage and Employee Exp.	20.00
(blank)	(blank)	0	Meals	80456706	Meals, Mileage and Employee Exp.	85.50
(blank)	(blank)	0	Meals	80456800	Meals, Mileage and Employee Exp.	95.00
(blank)	(blank)	0	Meals	80457971	Meals, Mileage and Employee Exp.	142.50
(blank)	(blank)	0	Meals	80457978	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80458120	Meals, Mileage and Employee Exp.	0.07
(blank)	(blank)	0	Meals	80458258	Meals, Mileage and Employee Exp.	5.04
(blank)	(blank)	0	Meals	80458362	Meals, Mileage and Employee Exp.	47.05
(blank)	(blank)	0	Meals	80459681	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80459977	Meals, Mileage and Employee Exp.	31.43
(blank)	(blank)	0	Meals	80460818	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80461325	Meals, Mileage and Employee Exp.	(1.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80461955	Meals, Mileage and Employee Exp.	2.24
(blank)	(blank)	0	Meals	80461964	Meals, Mileage and Employee Exp.	2.40
(blank)	(blank)	0	Meals	80462245	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80462683	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80463851	Meals, Mileage and Employee Exp.	17.06
(blank)	(blank)	0	Meals	80464670	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80464833	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80464846	Meals, Mileage and Employee Exp.	0.02
(blank)	(blank)	0	Meals	80465732	Meals, Mileage and Employee Exp.	5.50
(blank)	(blank)	0	Meals	80465833	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80466406	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80466903	Meals, Mileage and Employee Exp.	4.04
(blank)	(blank)	0	Meals	80466905	Meals, Mileage and Employee Exp.	13.04
(blank)	(blank)	0	Meals	80466955	Meals, Mileage and Employee Exp.	5.91
(blank)	(blank)	0	Meals	80466993	Meals, Mileage and Employee Exp.	32.36
(blank)	(blank)	0	Meals	80467019	Meals, Mileage and Employee Exp.	120.95
(blank)	(blank)	0	Meals	80467221	Meals, Mileage and Employee Exp.	47.50
(blank)	(blank)	0	Meals	80467230	Meals, Mileage and Employee Exp.	5.50
(blank)	(blank)	0	Meals	80467323	Meals, Mileage and Employee Exp.	1.53
(blank)	(blank)	0	Meals	80467324	Meals, Mileage and Employee Exp.	(12.00)
(blank)	(blank)	0	Meals	80467532	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80468753	Meals, Mileage and Employee Exp.	8.03
(blank)	(blank)	0	Meals	80468881	Meals, Mileage and Employee Exp.	(80.00)
(blank)	(blank)	0	Meals	80471554	Meals, Mileage and Employee Exp.	19.38
(blank)	(blank)	0	Meals	80471576	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80471578	Meals, Mileage and Employee Exp.	150.66
(blank)	(blank)	0	Meals	80472310	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Meals	80472327	Meals, Mileage and Employee Exp.	(2.38)
(blank)	(blank)	0	Meals	80472379	Meals, Mileage and Employee Exp.	23.45
(blank)	(blank)	0	Meals	80472856	Meals, Mileage and Employee Exp.	59.64
(blank)	(blank)	0	Meals	80473670	Meals, Mileage and Employee Exp.	1.10
(blank)	(blank)	0	Meals	80474203	Meals, Mileage and Employee Exp.	(4.45)
(blank)	(blank)	0	Meals	80474817	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80475220	Meals, Mileage and Employee Exp.	12.78
(blank)	(blank)	0	Meals	80475632	Meals, Mileage and Employee Exp.	7.95
(blank)	(blank)	0	Meals	80475634	Meals, Mileage and Employee Exp.	30.00
(blank)	(blank)	0	Meals	80476005	Meals, Mileage and Employee Exp.	16.00
(blank)	(blank)	0	Meals	80476431	Meals, Mileage and Employee Exp.	40.00
(blank)	(blank)	0	Meals	80476636	Meals, Mileage and Employee Exp.	16.45
(blank)	(blank)	0	Meals	80477413	Meals, Mileage and Employee Exp.	2.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80477414	Meals, Mileage and Employee Exp.	6.29
(blank)	(blank)	0	Meals	80477564	Meals, Mileage and Employee Exp.	46.23
(blank)	(blank)	0	Meals	80478385	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80478406	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80478444	Meals, Mileage and Employee Exp.	(11.53)
(blank)	(blank)	0	Meals	80479225	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80479911	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80479915	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	80479923	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Meals	80479953	Meals, Mileage and Employee Exp.	9.72
(blank)	(blank)	0	Meals	80480452	Meals, Mileage and Employee Exp.	2.17
(blank)	(blank)	0	Meals	80480699	Meals, Mileage and Employee Exp.	13.50
(blank)	(blank)	0	Meals	80480712	Meals, Mileage and Employee Exp.	10.50
(blank)	(blank)	0	Meals	80480756	Meals, Mileage and Employee Exp.	7.00
(blank)	(blank)	0	Meals	80481105	Meals, Mileage and Employee Exp.	9.66
(blank)	(blank)	0	Meals	80481106	Meals, Mileage and Employee Exp.	6.96
(blank)	(blank)	0	Meals	80481119	Meals, Mileage and Employee Exp.	1.48
(blank)	(blank)	0	Meals	80481131	Meals, Mileage and Employee Exp.	2.50
(blank)	(blank)	0	Meals	80481153	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80481468	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Meals	80481614	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80481667	Meals, Mileage and Employee Exp.	(2.37)
(blank)	(blank)	0	Meals	80481842	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80481844	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80481859	Meals, Mileage and Employee Exp.	13.00
(blank)	(blank)	0	Meals	80481863	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80481907	Meals, Mileage and Employee Exp.	55.05
(blank)	(blank)	0	Meals	80481930	Meals, Mileage and Employee Exp.	0.22
(blank)	(blank)	0	Meals	80481961	Meals, Mileage and Employee Exp.	1.30
(blank)	(blank)	0	Meals	80482098	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	80482195	Meals, Mileage and Employee Exp.	3.50
(blank)	(blank)	0	Meals	80482201	Meals, Mileage and Employee Exp.	14.00
(blank)	(blank)	0	Meals	80482232	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80482432	Meals, Mileage and Employee Exp.	4.15
(blank)	(blank)	0	Meals	80482879	Meals, Mileage and Employee Exp.	2.78
(blank)	(blank)	0	Meals	80483928	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80484061	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Meals	80485107	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80485217	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80485352	Meals, Mileage and Employee Exp.	1.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80485356	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80485372	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80485373	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80485380	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80485424	Meals, Mileage and Employee Exp.	12.88
(blank)	(blank)	0	Meals	80485591	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80485735	Meals, Mileage and Employee Exp.	4.50
(blank)	(blank)	0	Meals	80485737	Meals, Mileage and Employee Exp.	4.50
(blank)	(blank)	0	Meals	80485740	Meals, Mileage and Employee Exp.	16.50
(blank)	(blank)	0	Meals	80485749	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80485752	Meals, Mileage and Employee Exp.	6.50
(blank)	(blank)	0	Meals	80485757	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80485759	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80485802	Meals, Mileage and Employee Exp.	6.00
(blank)	(blank)	0	Meals	80485808	Meals, Mileage and Employee Exp.	60.39
(blank)	(blank)	0	Meals	80485845	Meals, Mileage and Employee Exp.	7.50
(blank)	(blank)	0	Meals	80485863	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	80486883	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80486908	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80486925	Meals, Mileage and Employee Exp.	10.00
(blank)	(blank)	0	Meals	80487147	Meals, Mileage and Employee Exp.	78.12
(blank)	(blank)	0	Meals	80487158	Meals, Mileage and Employee Exp.	12.00
(blank)	(blank)	0	Meals	80487955	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80488002	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	80488037	Meals, Mileage and Employee Exp.	9.00
(blank)	(blank)	0	Meals	80488045	Meals, Mileage and Employee Exp.	7.12
(blank)	(blank)	0	Meals	80488766	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	80488768	Meals, Mileage and Employee Exp.	4.00
(blank)	(blank)	0	Meals	80488780	Meals, Mileage and Employee Exp.	12.00
(blank)	(blank)	0	Meals	80488841	Meals, Mileage and Employee Exp.	8.00
(blank)	(blank)	0	Meals	80488868	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80489663	Meals, Mileage and Employee Exp.	128.39
(blank)	(blank)	0	Meals	80489696	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80490222	Meals, Mileage and Employee Exp.	1.50
(blank)	(blank)	0	Meals	80491373	Meals, Mileage and Employee Exp.	100.09
(blank)	(blank)	0	Meals	80493250	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80496811	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	80497243	Meals, Mileage and Employee Exp.	0.49
(blank)	(blank)	0	Meals	80497513	Meals, Mileage and Employee Exp.	(0.23)
(blank)	(blank)	0	Meals	80498281	Meals, Mileage and Employee Exp.	(0.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80498628	Meals, Mileage and Employee Exp.	12.00
(blank)	(blank)	0	Meals	80499124	Meals, Mileage and Employee Exp.	22.05
(blank)	(blank)	0	Meals	80499493	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80501210	Meals, Mileage and Employee Exp.	(4.54)
(blank)	(blank)	0	Meals	80502553	Meals, Mileage and Employee Exp.	21.42
(blank)	(blank)	0	Meals	80502572	Meals, Mileage and Employee Exp.	(4.01)
(blank)	(blank)	0	Meals	80502719	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80506975	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80508601	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80509691	Meals, Mileage and Employee Exp.	9.50
(blank)	(blank)	0	Meals	80509818	Meals, Mileage and Employee Exp.	6.06
(blank)	(blank)	0	Meals	80511144	Meals, Mileage and Employee Exp.	13.21
(blank)	(blank)	0	Meals	80512074	Meals, Mileage and Employee Exp.	1.45
(blank)	(blank)	0	Meals	80516772	Meals, Mileage and Employee Exp.	3.00
(blank)	(blank)	0	Meals	80516803	Meals, Mileage and Employee Exp.	16.36
(blank)	(blank)	0	Meals	80516827	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80517189	Meals, Mileage and Employee Exp.	1.59
(blank)	(blank)	0	Meals	80517703	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80520901	Meals, Mileage and Employee Exp.	2.58
(blank)	(blank)	0	Meals	80522118	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	80522529	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80522617	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	80524661	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80524909	Meals, Mileage and Employee Exp.	(0.07)
(blank)	(blank)	0	Meals	80524919	Meals, Mileage and Employee Exp.	2.30
(blank)	(blank)	0	Meals	80525114	Meals, Mileage and Employee Exp.	3.57
(blank)	(blank)	0	Meals	80525153	Meals, Mileage and Employee Exp.	636.50
(blank)	(blank)	0	Meals	80525610	Meals, Mileage and Employee Exp.	(3.87)
(blank)	(blank)	0	Meals	80526785	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80527207	Meals, Mileage and Employee Exp.	25.91
(blank)	(blank)	0	Meals	80528043	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80529771	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80530637	Meals, Mileage and Employee Exp.	3.03
(blank)	(blank)	0	Meals	80531624	Meals, Mileage and Employee Exp.	6.34
(blank)	(blank)	0	Meals	80532079	Meals, Mileage and Employee Exp.	150.40
(blank)	(blank)	0	Meals	80532461	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80534505	Meals, Mileage and Employee Exp.	(0.85)
(blank)	(blank)	0	Meals	80551830	Meals, Mileage and Employee Exp.	1.09
(blank)	(blank)	0	Meals	80552576	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80556514	Meals, Mileage and Employee Exp.	(11.83)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80557472	Meals, Mileage and Employee Exp.	0.08
(blank)	(blank)	0	Meals	80567903	Meals, Mileage and Employee Exp.	0.19
(blank)	(blank)	0	Meals	80569742	Meals, Mileage and Employee Exp.	0.72
(blank)	(blank)	0	Meals	80569743	Meals, Mileage and Employee Exp.	(0.37)
(blank)	(blank)	0	Meals	80573447	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80588628	Meals, Mileage and Employee Exp.	23.37
(blank)	(blank)	0	Meals	80589347	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80600400	Meals, Mileage and Employee Exp.	3.40
(blank)	(blank)	0	Meals	80600408	Meals, Mileage and Employee Exp.	36.91
(blank)	(blank)	0	Meals	80605988	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80606206	Meals, Mileage and Employee Exp.	1.74
(blank)	(blank)	0	Meals	80607793	Meals, Mileage and Employee Exp.	152.00
(blank)	(blank)	0	Meals	80611917	Meals, Mileage and Employee Exp.	(20.00)
(blank)	(blank)	0	Meals	80617804	Meals, Mileage and Employee Exp.	0.28
(blank)	(blank)	0	Meals	80628390	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80629295	Meals, Mileage and Employee Exp.	5.46
(blank)	(blank)	0	Meals	80634348	Meals, Mileage and Employee Exp.	76.00
(blank)	(blank)	0	Meals	80646568	Meals, Mileage and Employee Exp.	(35.87)
(blank)	(blank)	0	Meals	80646702	Meals, Mileage and Employee Exp.	41.96
(blank)	(blank)	0	Meals	80651301	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80665235	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80665275	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	80672809	Meals, Mileage and Employee Exp.	8.50
(blank)	(blank)	0	Meals	80673789	Meals, Mileage and Employee Exp.	0.08
(blank)	(blank)	0	Meals	80678263	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80684157	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80689976	Meals, Mileage and Employee Exp.	0.26
(blank)	(blank)	0	Meals	80691515	Meals, Mileage and Employee Exp.	95.00
(blank)	(blank)	0	Meals	80706573	Meals, Mileage and Employee Exp.	(0.47)
(blank)	(blank)	0	Meals	80706850	Meals, Mileage and Employee Exp.	6.39
(blank)	(blank)	0	Meals	80707270	Meals, Mileage and Employee Exp.	(2.53)
(blank)	(blank)	0	Meals	80711905	Meals, Mileage and Employee Exp.	9.38
(blank)	(blank)	0	Meals	80712906	Meals, Mileage and Employee Exp.	0.26
(blank)	(blank)	0	Meals	80717862	Meals, Mileage and Employee Exp.	0.76
(blank)	(blank)	0	Meals	80718302	Meals, Mileage and Employee Exp.	(0.79)
(blank)	(blank)	0	Meals	80724300	Meals, Mileage and Employee Exp.	1.85
(blank)	(blank)	0	Meals	80728796	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80729544	Meals, Mileage and Employee Exp.	57.00
(blank)	(blank)	0	Meals	80729680	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	80749613	Meals, Mileage and Employee Exp.	2.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80750546	Meals, Mileage and Employee Exp.	266.00
(blank)	(blank)	0	Meals	80762496	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80766943	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80767477	Meals, Mileage and Employee Exp.	38.19
(blank)	(blank)	0	Meals	80768078	Meals, Mileage and Employee Exp.	6.30
(blank)	(blank)	0	Meals	80783780	Meals, Mileage and Employee Exp.	0.03
(blank)	(blank)	0	Meals	80784056	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80784918	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80784965	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	80786082	Meals, Mileage and Employee Exp.	49.12
(blank)	(blank)	0	Meals	80790189	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80790898	Meals, Mileage and Employee Exp.	46.77
(blank)	(blank)	0	Meals	80790920	Meals, Mileage and Employee Exp.	6.13
(blank)	(blank)	0	Meals	80796402	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80803294	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	80804533	Meals, Mileage and Employee Exp.	12.93
(blank)	(blank)	0	Meals	80810544	Meals, Mileage and Employee Exp.	190.00
(blank)	(blank)	0	Meals	80826238	Meals, Mileage and Employee Exp.	3.41
(blank)	(blank)	0	Meals	80826250	Meals, Mileage and Employee Exp.	6.15
(blank)	(blank)	0	Meals	80827611	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80831361	Meals, Mileage and Employee Exp.	2.08
(blank)	(blank)	0	Meals	80831364	Meals, Mileage and Employee Exp.	108.38
(blank)	(blank)	0	Meals	80831793	Meals, Mileage and Employee Exp.	7.61
(blank)	(blank)	0	Meals	80838344	Meals, Mileage and Employee Exp.	29.03
(blank)	(blank)	0	Meals	80838345	Meals, Mileage and Employee Exp.	19.50
(blank)	(blank)	0	Meals	80839024	Meals, Mileage and Employee Exp.	(21.63)
(blank)	(blank)	0	Meals	80855978	Meals, Mileage and Employee Exp.	19.01
(blank)	(blank)	0	Meals	80865166	Meals, Mileage and Employee Exp.	(13.50)
(blank)	(blank)	0	Meals	80865297	Meals, Mileage and Employee Exp.	(0.16)
(blank)	(blank)	0	Meals	80865400	Meals, Mileage and Employee Exp.	40.45
(blank)	(blank)	0	Meals	80865607	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	80871910	Meals, Mileage and Employee Exp.	(1.17)
(blank)	(blank)	0	Meals	80894723	Meals, Mileage and Employee Exp.	0.23
(blank)	(blank)	0	Meals	80904485	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	80910523	Meals, Mileage and Employee Exp.	123.50
(blank)	(blank)	0	Meals	80911775	Meals, Mileage and Employee Exp.	(0.15)
(blank)	(blank)	0	Meals	80912175	Meals, Mileage and Employee Exp.	0.20
(blank)	(blank)	0	Meals	80912316	Meals, Mileage and Employee Exp.	6.62
(blank)	(blank)	0	Meals	80912753	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	80916608	Meals, Mileage and Employee Exp.	(1.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	80916877	Meals, Mileage and Employee Exp.	0.99
(blank)	(blank)	0	Meals	80917600	Meals, Mileage and Employee Exp.	3.83
(blank)	(blank)	0	Meals	80918290	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80922423	Meals, Mileage and Employee Exp.	0.30
(blank)	(blank)	0	Meals	80949443	Meals, Mileage and Employee Exp.	114.00
(blank)	(blank)	0	Meals	80949604	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	80949695	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	80950414	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	80951011	Meals, Mileage and Employee Exp.	(94.97)
(blank)	(blank)	0	Meals	80951015	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	80951152	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	80962805	Meals, Mileage and Employee Exp.	(0.28)
(blank)	(blank)	0	Meals	80962903	Meals, Mileage and Employee Exp.	9.23
(blank)	(blank)	0	Meals	80969447	Meals, Mileage and Employee Exp.	0.24
(blank)	(blank)	0	Meals	80984344	Meals, Mileage and Employee Exp.	2.06
(blank)	(blank)	0	Meals	80984352	Meals, Mileage and Employee Exp.	0.56
(blank)	(blank)	0	Meals	80984961	Meals, Mileage and Employee Exp.	2.37
(blank)	(blank)	0	Meals	80985489	Meals, Mileage and Employee Exp.	5.30
(blank)	(blank)	0	Meals	80998294	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81010031	Meals, Mileage and Employee Exp.	46.29
(blank)	(blank)	0	Meals	81010816	Meals, Mileage and Employee Exp.	10.33
(blank)	(blank)	0	Meals	81027244	Meals, Mileage and Employee Exp.	18.36
(blank)	(blank)	0	Meals	81027554	Meals, Mileage and Employee Exp.	(9.86)
(blank)	(blank)	0	Meals	81028264	Meals, Mileage and Employee Exp.	323.00
(blank)	(blank)	0	Meals	81034186	Meals, Mileage and Employee Exp.	0.78
(blank)	(blank)	0	Meals	81035020	Meals, Mileage and Employee Exp.	(3.50)
(blank)	(blank)	0	Meals	81041347	Meals, Mileage and Employee Exp.	0.07
(blank)	(blank)	0	Meals	81041638	Meals, Mileage and Employee Exp.	14.30
(blank)	(blank)	0	Meals	81042202	Meals, Mileage and Employee Exp.	(0.55)
(blank)	(blank)	0	Meals	81046695	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81052521	Meals, Mileage and Employee Exp.	0.35
(blank)	(blank)	0	Meals	81069715	Meals, Mileage and Employee Exp.	104.50
(blank)	(blank)	0	Meals	81070648	Meals, Mileage and Employee Exp.	76.00
(blank)	(blank)	0	Meals	81070781	Meals, Mileage and Employee Exp.	57.00
(blank)	(blank)	0	Meals	81071516	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	81076983	Meals, Mileage and Employee Exp.	4.01
(blank)	(blank)	0	Meals	81077457	Meals, Mileage and Employee Exp.	3.16
(blank)	(blank)	0	Meals	81083020	Meals, Mileage and Employee Exp.	171.00
(blank)	(blank)	0	Meals	81094238	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81112201	Meals, Mileage and Employee Exp.	(3.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	81113508	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	81120429	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	81125041	Meals, Mileage and Employee Exp.	22.34
(blank)	(blank)	0	Meals	81125648	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	81131414	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	81157533	Meals, Mileage and Employee Exp.	(7.75)
(blank)	(blank)	0	Meals	81157793	Meals, Mileage and Employee Exp.	66.50
(blank)	(blank)	0	Meals	81158402	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Meals	81165782	Meals, Mileage and Employee Exp.	(0.15)
(blank)	(blank)	0	Meals	81171349	Meals, Mileage and Employee Exp.	1.45
(blank)	(blank)	0	Meals	81177296	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	81177504	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	81177788	Meals, Mileage and Employee Exp.	(0.07)
(blank)	(blank)	0	Meals	81178012	Meals, Mileage and Employee Exp.	(0.60)
(blank)	(blank)	0	Meals	81191066	Meals, Mileage and Employee Exp.	6.93
(blank)	(blank)	0	Meals	81202104	Meals, Mileage and Employee Exp.	57.00
(blank)	(blank)	0	Meals	81207668	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	81226600	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	81242763	Meals, Mileage and Employee Exp.	0.28
(blank)	(blank)	0	Meals	81243388	Meals, Mileage and Employee Exp.	5.25
(blank)	(blank)	0	Meals	81248504	Meals, Mileage and Employee Exp.	74.78
(blank)	(blank)	0	Meals	81249865	Meals, Mileage and Employee Exp.	6.18
(blank)	(blank)	0	Meals	81256721	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	81266083	Meals, Mileage and Employee Exp.	(0.06)
(blank)	(blank)	0	Meals	81268366	Meals, Mileage and Employee Exp.	(0.31)
(blank)	(blank)	0	Meals	81287549	Meals, Mileage and Employee Exp.	(0.29)
(blank)	(blank)	0	Meals	81289721	Meals, Mileage and Employee Exp.	76.00
(blank)	(blank)	0	Meals	81289858	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81296242	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	81302377	Meals, Mileage and Employee Exp.	84.91
(blank)	(blank)	0	Meals	81308051	Meals, Mileage and Employee Exp.	(0.10)
(blank)	(blank)	0	Meals	81309073	Meals, Mileage and Employee Exp.	(1.07)
(blank)	(blank)	0	Meals	81309267	Meals, Mileage and Employee Exp.	19.32
(blank)	(blank)	0	Meals	81315389	Meals, Mileage and Employee Exp.	76.00
(blank)	(blank)	0	Meals	81340776	Meals, Mileage and Employee Exp.	(0.12)
(blank)	(blank)	0	Meals	81341059	Meals, Mileage and Employee Exp.	0.05
(blank)	(blank)	0	Meals	81341457	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81371870	Meals, Mileage and Employee Exp.	47.50
(blank)	(blank)	0	Meals	81391648	Meals, Mileage and Employee Exp.	1.55
(blank)	(blank)	0	Meals	81404469	Meals, Mileage and Employee Exp.	0.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	81404932	Meals, Mileage and Employee Exp.	0.02
(blank)	(blank)	0	Meals	81426972	Meals, Mileage and Employee Exp.	0.27
(blank)	(blank)	0	Meals	81426986	Meals, Mileage and Employee Exp.	(19.57)
(blank)	(blank)	0	Meals	81427581	Meals, Mileage and Employee Exp.	(0.38)
(blank)	(blank)	0	Meals	81441995	Meals, Mileage and Employee Exp.	(53.26)
(blank)	(blank)	0	Meals	81469363	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81469639	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	81477292	Meals, Mileage and Employee Exp.	76.56
(blank)	(blank)	0	Meals	81481735	Meals, Mileage and Employee Exp.	(0.29)
(blank)	(blank)	0	Meals	81488132	Meals, Mileage and Employee Exp.	9.50
(blank)	(blank)	0	Meals	81488260	Meals, Mileage and Employee Exp.	17.91
(blank)	(blank)	0	Meals	81489213	Meals, Mileage and Employee Exp.	(10.67)
(blank)	(blank)	0	Meals	81490151	Meals, Mileage and Employee Exp.	(0.06)
(blank)	(blank)	0	Meals	81505116	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Meals	81507604	Meals, Mileage and Employee Exp.	(0.26)
(blank)	(blank)	0	Meals	81507829	Meals, Mileage and Employee Exp.	0.09
(blank)	(blank)	0	Meals	81513595	Meals, Mileage and Employee Exp.	1.45
(blank)	(blank)	0	Meals	81517103	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81517765	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	81518177	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	81524607	Meals, Mileage and Employee Exp.	2.28
(blank)	(blank)	0	Meals	81530220	Meals, Mileage and Employee Exp.	3.28
(blank)	(blank)	0	Meals	81535115	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	81535368	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	81535613	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	81541115	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81551900	Meals, Mileage and Employee Exp.	(30.08)
(blank)	(blank)	0	Meals	81553378	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Meals	81558554	Meals, Mileage and Employee Exp.	59.96
(blank)	(blank)	0	Meals	81564529	Meals, Mileage and Employee Exp.	104.50
(blank)	(blank)	0	Meals	81564807	Meals, Mileage and Employee Exp.	381.66
(blank)	(blank)	0	Meals	81565249	Meals, Mileage and Employee Exp.	(0.09)
(blank)	(blank)	0	Meals	81570245	Meals, Mileage and Employee Exp.	(6.15)
(blank)	(blank)	0	Meals	81589199	Meals, Mileage and Employee Exp.	0.12
(blank)	(blank)	0	Meals	81594178	Meals, Mileage and Employee Exp.	54.06
(blank)	(blank)	0	Meals	81599891	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	81606094	Meals, Mileage and Employee Exp.	7.02
(blank)	(blank)	0	Meals	81606096	Meals, Mileage and Employee Exp.	12.60
(blank)	(blank)	0	Meals	81606514	Meals, Mileage and Employee Exp.	(8.78)
(blank)	(blank)	0	Meals	81612068	Meals, Mileage and Employee Exp.	(4.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	81612224	Meals, Mileage and Employee Exp.	3.15
(blank)	(blank)	0	Meals	81627489	Meals, Mileage and Employee Exp.	(3.50)
(blank)	(blank)	0	Meals	81627627	Meals, Mileage and Employee Exp.	(6.50)
(blank)	(blank)	0	Meals	81627631	Meals, Mileage and Employee Exp.	21.59
(blank)	(blank)	0	Meals	81630162	Meals, Mileage and Employee Exp.	1.44
(blank)	(blank)	0	Meals	81633742	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	81634005	Meals, Mileage and Employee Exp.	(13.35)
(blank)	(blank)	0	Meals	81635484	Meals, Mileage and Employee Exp.	77.49
(blank)	(blank)	0	Meals	81635568	Meals, Mileage and Employee Exp.	15.91
(blank)	(blank)	0	Meals	81645617	Meals, Mileage and Employee Exp.	8.12
(blank)	(blank)	0	Meals	81652425	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	81652567	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81673459	Meals, Mileage and Employee Exp.	9.50
(blank)	(blank)	0	Meals	81675449	Meals, Mileage and Employee Exp.	23.00
(blank)	(blank)	0	Meals	81708075	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81720168	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81725697	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	81731319	Meals, Mileage and Employee Exp.	12.44
(blank)	(blank)	0	Meals	81732800	Meals, Mileage and Employee Exp.	1.37
(blank)	(blank)	0	Meals	81733230	Meals, Mileage and Employee Exp.	26.28
(blank)	(blank)	0	Meals	81760494	Meals, Mileage and Employee Exp.	18.97
(blank)	(blank)	0	Meals	81760992	Meals, Mileage and Employee Exp.	(2.64)
(blank)	(blank)	0	Meals	81761174	Meals, Mileage and Employee Exp.	(0.34)
(blank)	(blank)	0	Meals	81772266	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	81777950	Meals, Mileage and Employee Exp.	(4.56)
(blank)	(blank)	0	Meals	81778222	Meals, Mileage and Employee Exp.	0.27
(blank)	(blank)	0	Meals	81800770	Meals, Mileage and Employee Exp.	110.00
(blank)	(blank)	0	Meals	81800779	Meals, Mileage and Employee Exp.	53.98
(blank)	(blank)	0	Meals	81802496	Meals, Mileage and Employee Exp.	17.49
(blank)	(blank)	0	Meals	81807659	Meals, Mileage and Employee Exp.	(49.34)
(blank)	(blank)	0	Meals	81835695	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	81835697	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	81836266	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81847301	Meals, Mileage and Employee Exp.	22.57
(blank)	(blank)	0	Meals	81847304	Meals, Mileage and Employee Exp.	(12.50)
(blank)	(blank)	0	Meals	81847436	Meals, Mileage and Employee Exp.	57.00
(blank)	(blank)	0	Meals	81848698	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	81853354	Meals, Mileage and Employee Exp.	15.78
(blank)	(blank)	0	Meals	81860675	Meals, Mileage and Employee Exp.	1.84
(blank)	(blank)	0	Meals	81874680	Meals, Mileage and Employee Exp.	(0.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	81875086	Meals, Mileage and Employee Exp.	(0.28)
(blank)	(blank)	0	Meals	81887196	Meals, Mileage and Employee Exp.	1.00
(blank)	(blank)	0	Meals	81893137	Meals, Mileage and Employee Exp.	6.29
(blank)	(blank)	0	Meals	81894976	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Meals	81898559	Meals, Mileage and Employee Exp.	(0.18)
(blank)	(blank)	0	Meals	81900236	Meals, Mileage and Employee Exp.	11.09
(blank)	(blank)	0	Meals	81914456	Meals, Mileage and Employee Exp.	20.07
(blank)	(blank)	0	Meals	81920609	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	81921971	Meals, Mileage and Employee Exp.	0.11
(blank)	(blank)	0	Meals	81922113	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Meals	81927510	Meals, Mileage and Employee Exp.	(0.56)
(blank)	(blank)	0	Meals	81927842	Meals, Mileage and Employee Exp.	0.47
(blank)	(blank)	0	Meals	81927856	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	81928622	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	81932122	Meals, Mileage and Employee Exp.	(9.10)
(blank)	(blank)	0	Meals	81932887	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	81933025	Meals, Mileage and Employee Exp.	37.26
(blank)	(blank)	0	Meals	81933169	Meals, Mileage and Employee Exp.	0.35
(blank)	(blank)	0	Meals	81937733	Meals, Mileage and Employee Exp.	(0.32)
(blank)	(blank)	0	Meals	81939125	Meals, Mileage and Employee Exp.	(0.31)
(blank)	(blank)	0	Meals	81956111	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	81956796	Meals, Mileage and Employee Exp.	(0.25)
(blank)	(blank)	0	Meals	81956935	Meals, Mileage and Employee Exp.	(0.53)
(blank)	(blank)	0	Meals	81957078	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	81960940	Meals, Mileage and Employee Exp.	(89.92)
(blank)	(blank)	0	Meals	81961556	Meals, Mileage and Employee Exp.	(0.24)
(blank)	(blank)	0	Meals	81963009	Meals, Mileage and Employee Exp.	(94.12)
(blank)	(blank)	0	Meals	81968851	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	81973234	Meals, Mileage and Employee Exp.	17.02
(blank)	(blank)	0	Meals	81973862	Meals, Mileage and Employee Exp.	(0.93)
(blank)	(blank)	0	Meals	81978988	Meals, Mileage and Employee Exp.	0.02
(blank)	(blank)	0	Meals	81979426	Meals, Mileage and Employee Exp.	(22.02)
(blank)	(blank)	0	Meals	82000711	Meals, Mileage and Employee Exp.	3.86
(blank)	(blank)	0	Meals	82007021	Meals, Mileage and Employee Exp.	(0.05)
(blank)	(blank)	0	Meals	82007714	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82035576	Meals, Mileage and Employee Exp.	6.28
(blank)	(blank)	0	Meals	82036122	Meals, Mileage and Employee Exp.	9.86
(blank)	(blank)	0	Meals	82040090	Meals, Mileage and Employee Exp.	(9.00)
(blank)	(blank)	0	Meals	82052362	Meals, Mileage and Employee Exp.	7.80
(blank)	(blank)	0	Meals	82052503	Meals, Mileage and Employee Exp.	0.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82053765	Meals, Mileage and Employee Exp.	9.00
(blank)	(blank)	0	Meals	82059332	Meals, Mileage and Employee Exp.	6.13
(blank)	(blank)	0	Meals	82076302	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82076724	Meals, Mileage and Employee Exp.	(0.09)
(blank)	(blank)	0	Meals	82082739	Meals, Mileage and Employee Exp.	41.44
(blank)	(blank)	0	Meals	82083189	Meals, Mileage and Employee Exp.	21.31
(blank)	(blank)	0	Meals	82083704	Meals, Mileage and Employee Exp.	(3.88)
(blank)	(blank)	0	Meals	82094722	Meals, Mileage and Employee Exp.	(7.37)
(blank)	(blank)	0	Meals	82095722	Meals, Mileage and Employee Exp.	8.36
(blank)	(blank)	0	Meals	82096295	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Meals	82096705	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	82101053	Meals, Mileage and Employee Exp.	14.38
(blank)	(blank)	0	Meals	82101727	Meals, Mileage and Employee Exp.	(0.73)
(blank)	(blank)	0	Meals	82118323	Meals, Mileage and Employee Exp.	0.16
(blank)	(blank)	0	Meals	82118472	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82118947	Meals, Mileage and Employee Exp.	(2.80)
(blank)	(blank)	0	Meals	82119369	Meals, Mileage and Employee Exp.	6.86
(blank)	(blank)	0	Meals	82124162	Meals, Mileage and Employee Exp.	8.82
(blank)	(blank)	0	Meals	82124596	Meals, Mileage and Employee Exp.	(8.28)
(blank)	(blank)	0	Meals	82130465	Meals, Mileage and Employee Exp.	30.00
(blank)	(blank)	0	Meals	82130884	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82138696	Meals, Mileage and Employee Exp.	5.00
(blank)	(blank)	0	Meals	82143251	Meals, Mileage and Employee Exp.	(0.36)
(blank)	(blank)	0	Meals	82158853	Meals, Mileage and Employee Exp.	(4.50)
(blank)	(blank)	0	Meals	82158972	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82159095	Meals, Mileage and Employee Exp.	(7.45)
(blank)	(blank)	0	Meals	82176061	Meals, Mileage and Employee Exp.	(44.88)
(blank)	(blank)	0	Meals	82180931	Meals, Mileage and Employee Exp.	(0.27)
(blank)	(blank)	0	Meals	82181095	Meals, Mileage and Employee Exp.	2.44
(blank)	(blank)	0	Meals	82194551	Meals, Mileage and Employee Exp.	3.77
(blank)	(blank)	0	Meals	82194652	Meals, Mileage and Employee Exp.	(0.18)
(blank)	(blank)	0	Meals	82196500	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82200237	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	82200625	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	82213365	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82213780	Meals, Mileage and Employee Exp.	76.00
(blank)	(blank)	0	Meals	82214319	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82218387	Meals, Mileage and Employee Exp.	78.58
(blank)	(blank)	0	Meals	82235004	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82236469	Meals, Mileage and Employee Exp.	0.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82247366	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82252748	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82252888	Meals, Mileage and Employee Exp.	58.62
(blank)	(blank)	0	Meals	82259521	Meals, Mileage and Employee Exp.	0.18
(blank)	(blank)	0	Meals	82259650	Meals, Mileage and Employee Exp.	(12.33)
(blank)	(blank)	0	Meals	82263979	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	82264029	Meals, Mileage and Employee Exp.	(1.09)
(blank)	(blank)	0	Meals	82264032	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	82264436	Meals, Mileage and Employee Exp.	47.50
(blank)	(blank)	0	Meals	82264573	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82265687	Meals, Mileage and Employee Exp.	18.99
(blank)	(blank)	0	Meals	82271148	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	82275723	Meals, Mileage and Employee Exp.	4.45
(blank)	(blank)	0	Meals	82275989	Meals, Mileage and Employee Exp.	(0.55)
(blank)	(blank)	0	Meals	82283229	Meals, Mileage and Employee Exp.	16.64
(blank)	(blank)	0	Meals	82287980	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	82288815	Meals, Mileage and Employee Exp.	(15.06)
(blank)	(blank)	0	Meals	82310436	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82310624	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82310826	Meals, Mileage and Employee Exp.	(1.81)
(blank)	(blank)	0	Meals	82311404	Meals, Mileage and Employee Exp.	0.03
(blank)	(blank)	0	Meals	82311544	Meals, Mileage and Employee Exp.	0.40
(blank)	(blank)	0	Meals	82312127	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82312553	Meals, Mileage and Employee Exp.	9.50
(blank)	(blank)	0	Meals	82313129	Meals, Mileage and Employee Exp.	95.00
(blank)	(blank)	0	Meals	82316998	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82318417	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82318847	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	82319248	Meals, Mileage and Employee Exp.	47.50
(blank)	(blank)	0	Meals	82324326	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	82346098	Meals, Mileage and Employee Exp.	3.16
(blank)	(blank)	0	Meals	82346523	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82346707	Meals, Mileage and Employee Exp.	(860.00)
(blank)	(blank)	0	Meals	82348210	Meals, Mileage and Employee Exp.	0.14
(blank)	(blank)	0	Meals	82348219	Meals, Mileage and Employee Exp.	(8.98)
(blank)	(blank)	0	Meals	82352377	Meals, Mileage and Employee Exp.	(0.22)
(blank)	(blank)	0	Meals	82353186	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82358067	Meals, Mileage and Employee Exp.	2.92
(blank)	(blank)	0	Meals	82358208	Meals, Mileage and Employee Exp.	(73.39)
(blank)	(blank)	0	Meals	82364443	Meals, Mileage and Employee Exp.	(4.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82364739	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	82370600	Meals, Mileage and Employee Exp.	28.41
(blank)	(blank)	0	Meals	82371994	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82388409	Meals, Mileage and Employee Exp.	9.64
(blank)	(blank)	0	Meals	82388536	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	82389165	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82390297	Meals, Mileage and Employee Exp.	(1.34)
(blank)	(blank)	0	Meals	82394705	Meals, Mileage and Employee Exp.	0.05
(blank)	(blank)	0	Meals	82394726	Meals, Mileage and Employee Exp.	19.83
(blank)	(blank)	0	Meals	82395152	Meals, Mileage and Employee Exp.	(7.50)
(blank)	(blank)	0	Meals	82395812	Meals, Mileage and Employee Exp.	(5.11)
(blank)	(blank)	0	Meals	82396866	Meals, Mileage and Employee Exp.	(0.40)
(blank)	(blank)	0	Meals	82401409	Meals, Mileage and Employee Exp.	5.88
(blank)	(blank)	0	Meals	82401561	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	82406769	Meals, Mileage and Employee Exp.	(43.73)
(blank)	(blank)	0	Meals	82408486	Meals, Mileage and Employee Exp.	9.25
(blank)	(blank)	0	Meals	82412687	Meals, Mileage and Employee Exp.	(6.29)
(blank)	(blank)	0	Meals	82414215	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82429402	Meals, Mileage and Employee Exp.	50.47
(blank)	(blank)	0	Meals	82430092	Meals, Mileage and Employee Exp.	(116.57)
(blank)	(blank)	0	Meals	82430110	Meals, Mileage and Employee Exp.	85.50
(blank)	(blank)	0	Meals	82432112	Meals, Mileage and Employee Exp.	(0.32)
(blank)	(blank)	0	Meals	82435610	Meals, Mileage and Employee Exp.	(0.24)
(blank)	(blank)	0	Meals	82436191	Meals, Mileage and Employee Exp.	(0.47)
(blank)	(blank)	0	Meals	82436437	Meals, Mileage and Employee Exp.	120.00
(blank)	(blank)	0	Meals	82436450	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	82441957	Meals, Mileage and Employee Exp.	(7.50)
(blank)	(blank)	0	Meals	82442753	Meals, Mileage and Employee Exp.	6.02
(blank)	(blank)	0	Meals	82442798	Meals, Mileage and Employee Exp.	31.07
(blank)	(blank)	0	Meals	82442803	Meals, Mileage and Employee Exp.	28.53
(blank)	(blank)	0	Meals	82449868	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	82456622	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82456627	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	82457643	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82458928	Meals, Mileage and Employee Exp.	0.24
(blank)	(blank)	0	Meals	82481289	Meals, Mileage and Employee Exp.	(11.93)
(blank)	(blank)	0	Meals	82481425	Meals, Mileage and Employee Exp.	(0.08)
(blank)	(blank)	0	Meals	82481711	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82481876	Meals, Mileage and Employee Exp.	(1.75)
(blank)	(blank)	0	Meals	82482946	Meals, Mileage and Employee Exp.	(2.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82483007	Meals, Mileage and Employee Exp.	(0.63)
(blank)	(blank)	0	Meals	82483430	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82483443	Meals, Mileage and Employee Exp.	62.76
(blank)	(blank)	0	Meals	82487787	Meals, Mileage and Employee Exp.	(3.50)
(blank)	(blank)	0	Meals	82488199	Meals, Mileage and Employee Exp.	(1.55)
(blank)	(blank)	0	Meals	82488357	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Meals	82489112	Meals, Mileage and Employee Exp.	(1.13)
(blank)	(blank)	0	Meals	82489117	Meals, Mileage and Employee Exp.	180.00
(blank)	(blank)	0	Meals	82489259	Meals, Mileage and Employee Exp.	(0.51)
(blank)	(blank)	0	Meals	82489384	Meals, Mileage and Employee Exp.	(0.53)
(blank)	(blank)	0	Meals	82489386	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82489400	Meals, Mileage and Employee Exp.	(0.21)
(blank)	(blank)	0	Meals	82489527	Meals, Mileage and Employee Exp.	(0.39)
(blank)	(blank)	0	Meals	82489810	Meals, Mileage and Employee Exp.	(0.21)
(blank)	(blank)	0	Meals	82494413	Meals, Mileage and Employee Exp.	2.84
(blank)	(blank)	0	Meals	82494548	Meals, Mileage and Employee Exp.	7.79
(blank)	(blank)	0	Meals	82494981	Meals, Mileage and Employee Exp.	(0.25)
(blank)	(blank)	0	Meals	82495502	Meals, Mileage and Employee Exp.	(0.82)
(blank)	(blank)	0	Meals	82495706	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82495988	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	82496148	Meals, Mileage and Employee Exp.	(1.60)
(blank)	(blank)	0	Meals	82496313	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	82501090	Meals, Mileage and Employee Exp.	60.31
(blank)	(blank)	0	Meals	82501505	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82519118	Meals, Mileage and Employee Exp.	(0.22)
(blank)	(blank)	0	Meals	82525485	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	82525821	Meals, Mileage and Employee Exp.	(4.76)
(blank)	(blank)	0	Meals	82531823	Meals, Mileage and Employee Exp.	(1.06)
(blank)	(blank)	0	Meals	82532968	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	82537677	Meals, Mileage and Employee Exp.	(0.45)
(blank)	(blank)	0	Meals	82549231	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	82549313	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82549787	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82550211	Meals, Mileage and Employee Exp.	(0.30)
(blank)	(blank)	0	Meals	82562485	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	82566649	Meals, Mileage and Employee Exp.	1.02
(blank)	(blank)	0	Meals	82567404	Meals, Mileage and Employee Exp.	(8.00)
(blank)	(blank)	0	Meals	82567552	Meals, Mileage and Employee Exp.	(13.00)
(blank)	(blank)	0	Meals	82568261	Meals, Mileage and Employee Exp.	2.75
(blank)	(blank)	0	Meals	82572691	Meals, Mileage and Employee Exp.	(0.18)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82573929	Meals, Mileage and Employee Exp.	(0.18)
(blank)	(blank)	0	Meals	82574159	Meals, Mileage and Employee Exp.	(25.83)
(blank)	(blank)	0	Meals	82579249	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82579700	Meals, Mileage and Employee Exp.	(0.29)
(blank)	(blank)	0	Meals	82581411	Meals, Mileage and Employee Exp.	(1.18)
(blank)	(blank)	0	Meals	82585590	Meals, Mileage and Employee Exp.	(8.48)
(blank)	(blank)	0	Meals	82586231	Meals, Mileage and Employee Exp.	(0.44)
(blank)	(blank)	0	Meals	82586238	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	82587594	Meals, Mileage and Employee Exp.	(22.08)
(blank)	(blank)	0	Meals	82587597	Meals, Mileage and Employee Exp.	1.96
(blank)	(blank)	0	Meals	82587634	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	82592199	Meals, Mileage and Employee Exp.	(0.10)
(blank)	(blank)	0	Meals	82609046	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	82609179	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	82609757	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82610358	Meals, Mileage and Employee Exp.	(0.83)
(blank)	(blank)	0	Meals	82611108	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82616154	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82617012	Meals, Mileage and Employee Exp.	0.12
(blank)	(blank)	0	Meals	82617427	Meals, Mileage and Employee Exp.	(0.73)
(blank)	(blank)	0	Meals	82621981	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82621986	Meals, Mileage and Employee Exp.	2.01
(blank)	(blank)	0	Meals	82622277	Meals, Mileage and Employee Exp.	(0.44)
(blank)	(blank)	0	Meals	82628516	Meals, Mileage and Employee Exp.	(0.34)
(blank)	(blank)	0	Meals	82628729	Meals, Mileage and Employee Exp.	(0.30)
(blank)	(blank)	0	Meals	82629296	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82634923	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82634930	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	82636480	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82651602	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82651928	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82652924	Meals, Mileage and Employee Exp.	(3.50)
(blank)	(blank)	0	Meals	82654101	Meals, Mileage and Employee Exp.	(0.17)
(blank)	(blank)	0	Meals	82658336	Meals, Mileage and Employee Exp.	(0.81)
(blank)	(blank)	0	Meals	82659105	Meals, Mileage and Employee Exp.	0.11
(blank)	(blank)	0	Meals	82659242	Meals, Mileage and Employee Exp.	0.15
(blank)	(blank)	0	Meals	82660114	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82664564	Meals, Mileage and Employee Exp.	(0.72)
(blank)	(blank)	0	Meals	82664708	Meals, Mileage and Employee Exp.	(3.00)
(blank)	(blank)	0	Meals	82664842	Meals, Mileage and Employee Exp.	(6.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82665157	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82665450	Meals, Mileage and Employee Exp.	(2.43)
(blank)	(blank)	0	Meals	82666556	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	82666994	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82670805	Meals, Mileage and Employee Exp.	209.00
(blank)	(blank)	0	Meals	82671087	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	82672361	Meals, Mileage and Employee Exp.	14.04
(blank)	(blank)	0	Meals	82672635	Meals, Mileage and Employee Exp.	(0.06)
(blank)	(blank)	0	Meals	82677154	Meals, Mileage and Employee Exp.	(26.91)
(blank)	(blank)	0	Meals	82677171	Meals, Mileage and Employee Exp.	(1.34)
(blank)	(blank)	0	Meals	82677469	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	82677798	Meals, Mileage and Employee Exp.	(0.54)
(blank)	(blank)	0	Meals	82677900	Meals, Mileage and Employee Exp.	(0.48)
(blank)	(blank)	0	Meals	82678037	Meals, Mileage and Employee Exp.	(0.24)
(blank)	(blank)	0	Meals	82678039	Meals, Mileage and Employee Exp.	(0.21)
(blank)	(blank)	0	Meals	82678460	Meals, Mileage and Employee Exp.	(0.12)
(blank)	(blank)	0	Meals	82678638	Meals, Mileage and Employee Exp.	(0.28)
(blank)	(blank)	0	Meals	82678782	Meals, Mileage and Employee Exp.	0.50
(blank)	(blank)	0	Meals	82679493	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82694176	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	82695208	Meals, Mileage and Employee Exp.	(4.29)
(blank)	(blank)	0	Meals	82700605	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82700742	Meals, Mileage and Employee Exp.	99.29
(blank)	(blank)	0	Meals	82700899	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82702061	Meals, Mileage and Employee Exp.	(17.31)
(blank)	(blank)	0	Meals	82702912	Meals, Mileage and Employee Exp.	(0.21)
(blank)	(blank)	0	Meals	82707486	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	82707652	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82707659	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82708503	Meals, Mileage and Employee Exp.	(25.00)
(blank)	(blank)	0	Meals	82709089	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82713462	Meals, Mileage and Employee Exp.	4.70
(blank)	(blank)	0	Meals	82713465	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82713622	Meals, Mileage and Employee Exp.	(0.08)
(blank)	(blank)	0	Meals	82713757	Meals, Mileage and Employee Exp.	57.00
(blank)	(blank)	0	Meals	82719151	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82719236	Meals, Mileage and Employee Exp.	(4.50)
(blank)	(blank)	0	Meals	82719575	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82720970	Meals, Mileage and Employee Exp.	0.02
(blank)	(blank)	0	Meals	82721378	Meals, Mileage and Employee Exp.	(0.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82738059	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82738755	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	82742411	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82742707	Meals, Mileage and Employee Exp.	13.14
(blank)	(blank)	0	Meals	82743886	Meals, Mileage and Employee Exp.	1.12
(blank)	(blank)	0	Meals	82744781	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82748757	Meals, Mileage and Employee Exp.	(3.50)
(blank)	(blank)	0	Meals	82751217	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Meals	82754957	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82754958	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	82756270	Meals, Mileage and Employee Exp.	(11.00)
(blank)	(blank)	0	Meals	82778815	Meals, Mileage and Employee Exp.	(5.65)
(blank)	(blank)	0	Meals	82779514	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Meals	82780201	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82784952	Meals, Mileage and Employee Exp.	(1.69)
(blank)	(blank)	0	Meals	82784953	Meals, Mileage and Employee Exp.	(6.19)
(blank)	(blank)	0	Meals	82785086	Meals, Mileage and Employee Exp.	0.96
(blank)	(blank)	0	Meals	82786094	Meals, Mileage and Employee Exp.	13.49
(blank)	(blank)	0	Meals	82786367	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82791089	Meals, Mileage and Employee Exp.	0.74
(blank)	(blank)	0	Meals	82791517	Meals, Mileage and Employee Exp.	(8.50)
(blank)	(blank)	0	Meals	82797262	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82797962	Meals, Mileage and Employee Exp.	19.00
(blank)	(blank)	0	Meals	82799113	Meals, Mileage and Employee Exp.	(7.00)
(blank)	(blank)	0	Meals	82803916	Meals, Mileage and Employee Exp.	114.00
(blank)	(blank)	0	Meals	82819959	Meals, Mileage and Employee Exp.	(1.50)
(blank)	(blank)	0	Meals	82819963	Meals, Mileage and Employee Exp.	3.33
(blank)	(blank)	0	Meals	82820096	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82820529	Meals, Mileage and Employee Exp.	(16.97)
(blank)	(blank)	0	Meals	82821076	Meals, Mileage and Employee Exp.	35.64
(blank)	(blank)	0	Meals	82821132	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82821143	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82822147	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	82822155	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82828231	Meals, Mileage and Employee Exp.	(0.10)
(blank)	(blank)	0	Meals	82833801	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82833922	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82850322	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82851842	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82878694	Meals, Mileage and Employee Exp.	(4.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82879568	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82879690	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82880983	Meals, Mileage and Employee Exp.	57.00
(blank)	(blank)	0	Meals	82885145	Meals, Mileage and Employee Exp.	0.96
(blank)	(blank)	0	Meals	82887440	Meals, Mileage and Employee Exp.	1.11
(blank)	(blank)	0	Meals	82887445	Meals, Mileage and Employee Exp.	0.39
(blank)	(blank)	0	Meals	82892000	Meals, Mileage and Employee Exp.	(10.50)
(blank)	(blank)	0	Meals	82892004	Meals, Mileage and Employee Exp.	15.62
(blank)	(blank)	0	Meals	82898504	Meals, Mileage and Employee Exp.	(15.00)
(blank)	(blank)	0	Meals	82898505	Meals, Mileage and Employee Exp.	(3.50)
(blank)	(blank)	0	Meals	82898530	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	82898758	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Meals	82899228	Meals, Mileage and Employee Exp.	0.56
(blank)	(blank)	0	Meals	82900725	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82906701	Meals, Mileage and Employee Exp.	218.50
(blank)	(blank)	0	Meals	82929013	Meals, Mileage and Employee Exp.	(7.59)
(blank)	(blank)	0	Meals	82929033	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82929149	Meals, Mileage and Employee Exp.	(6.50)
(blank)	(blank)	0	Meals	82929151	Meals, Mileage and Employee Exp.	(252.93)
(blank)	(blank)	0	Meals	82929447	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	82929448	Meals, Mileage and Employee Exp.	(9.50)
(blank)	(blank)	0	Meals	82929739	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82935920	Meals, Mileage and Employee Exp.	55.16
(blank)	(blank)	0	Meals	82936908	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	82942500	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Meals	82942932	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82944257	Meals, Mileage and Employee Exp.	6.17
(blank)	(blank)	0	Meals	82949108	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Meals	82949227	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	82949811	Meals, Mileage and Employee Exp.	(0.16)
(blank)	(blank)	0	Meals	82951297	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	82951395	Meals, Mileage and Employee Exp.	(10.00)
(blank)	(blank)	0	Meals	82967369	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82968012	Meals, Mileage and Employee Exp.	10.44
(blank)	(blank)	0	Meals	82973720	Meals, Mileage and Employee Exp.	0.24
(blank)	(blank)	0	Meals	82974709	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82974873	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	82975257	Meals, Mileage and Employee Exp.	2.41
(blank)	(blank)	0	Meals	82980514	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	82981228	Meals, Mileage and Employee Exp.	7.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Meals	82981233	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82982872	Meals, Mileage and Employee Exp.	1.60
(blank)	(blank)	0	Meals	82987596	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82989253	Meals, Mileage and Employee Exp.	11.33
(blank)	(blank)	0	Meals	82993741	Meals, Mileage and Employee Exp.	0.59
(blank)	(blank)	0	Meals	82993743	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	82993745	Meals, Mileage and Employee Exp.	(8.77)
(blank)	(blank)	0	Meals	83012258	Meals, Mileage and Employee Exp.	(2.00)
(blank)	(blank)	0	Meals	83012362	Meals, Mileage and Employee Exp.	38.00
(blank)	(blank)	0	Meals	83012363	Meals, Mileage and Employee Exp.	(6.00)
(blank)	(blank)	0	Meals	83012551	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	83013556	Meals, Mileage and Employee Exp.	4.85
(blank)	(blank)	0	Meals	83013728	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	83014035	Meals, Mileage and Employee Exp.	4.70
(blank)	(blank)	0	Meals	83025263	Meals, Mileage and Employee Exp.	3.81
(blank)	(blank)	0	Meals	83026906	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Meals	83029570	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Meals	83032380	Meals, Mileage and Employee Exp.	(4.00)
(blank)	(blank)	0	Meals	83037401	Meals, Mileage and Employee Exp.	(5.00)
(blank)	(blank)	0	Meals	2M032838	Meals, Mileage and Employee Exp.	1.61
(blank)	(blank)	0	Meals	2M032993	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	2M032994	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Meals	2M721096	Meals, Mileage and Employee Exp.	(7.68)
(blank)	(blank)	0	Meals	2M821147	Meals, Mileage and Employee Exp.	0.18
(blank)	(blank)	0	Meals	CNCUG011	Meals, Mileage and Employee Exp.	2,504.97
(blank)	(blank)	0	Meals	FALU0011	Meals, Mileage and Employee Exp.	2,000.00
(blank)	(blank)	0	Meals	FALX0011	Meals, Mileage and Employee Exp.	2,880.00
(blank)	(blank)	0	Meals	ISUN0011	Meals, Mileage and Employee Exp.	50.00
(blank)	(blank)	0	Meals	MTCU0011	Meals, Mileage and Employee Exp.	540.00
(blank)	(blank)	0	Meals	NTKMAJ11	Meals, Mileage and Employee Exp.	660.00
(blank)	(blank)	0	Meals	RMOU0011	Meals, Mileage and Employee Exp.	2,700.00
(blank)	(blank)	0	Meals	RPEU0011	Meals, Mileage and Employee Exp.	4,560.00
(blank)	(blank)	0	Meals	SMUG0011	Meals, Mileage and Employee Exp.	4,475.66
(blank)	(blank)	0	Mileage	80004283	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Mileage	80006448	Meals, Mileage and Employee Exp.	(87.84)
(blank)	(blank)	0	Mileage	80014253	Meals, Mileage and Employee Exp.	(1.19)
(blank)	(blank)	0	Mileage	80020199	Meals, Mileage and Employee Exp.	558.96
(blank)	(blank)	0	Mileage	80022900	Meals, Mileage and Employee Exp.	8.57
(blank)	(blank)	0	Mileage	80023690	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80026525	Meals, Mileage and Employee Exp.	116.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80026893	Meals, Mileage and Employee Exp.	14.80
(blank)	(blank)	0	Mileage	80035163	Meals, Mileage and Employee Exp.	(2.87)
(blank)	(blank)	0	Mileage	80036562	Meals, Mileage and Employee Exp.	(1.82)
(blank)	(blank)	0	Mileage	80037555	Meals, Mileage and Employee Exp.	0.60
(blank)	(blank)	0	Mileage	80039891	Meals, Mileage and Employee Exp.	42.02
(blank)	(blank)	0	Mileage	80043511	Meals, Mileage and Employee Exp.	1.10
(blank)	(blank)	0	Mileage	80051060	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	80051792	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80053248	Meals, Mileage and Employee Exp.	(8.61)
(blank)	(blank)	0	Mileage	80058400	Meals, Mileage and Employee Exp.	(6.27)
(blank)	(blank)	0	Mileage	80060543	Meals, Mileage and Employee Exp.	0.48
(blank)	(blank)	0	Mileage	80063267	Meals, Mileage and Employee Exp.	(2.34)
(blank)	(blank)	0	Mileage	80065123	Meals, Mileage and Employee Exp.	0.54
(blank)	(blank)	0	Mileage	80066654	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80072041	Meals, Mileage and Employee Exp.	1.02
(blank)	(blank)	0	Mileage	80072991	Meals, Mileage and Employee Exp.	10.36
(blank)	(blank)	0	Mileage	80073103	Meals, Mileage and Employee Exp.	(19.39)
(blank)	(blank)	0	Mileage	80076584	Meals, Mileage and Employee Exp.	47.67
(blank)	(blank)	0	Mileage	80079185	Meals, Mileage and Employee Exp.	(11.48)
(blank)	(blank)	0	Mileage	80081590	Meals, Mileage and Employee Exp.	(7.53)
(blank)	(blank)	0	Mileage	80087030	Meals, Mileage and Employee Exp.	(45.34)
(blank)	(blank)	0	Mileage	80090443	Meals, Mileage and Employee Exp.	7.79
(blank)	(blank)	0	Mileage	80098483	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80101637	Meals, Mileage and Employee Exp.	(6.58)
(blank)	(blank)	0	Mileage	80102323	Meals, Mileage and Employee Exp.	(2.51)
(blank)	(blank)	0	Mileage	80102578	Meals, Mileage and Employee Exp.	(1.70)
(blank)	(blank)	0	Mileage	80102603	Meals, Mileage and Employee Exp.	(3.89)
(blank)	(blank)	0	Mileage	80104916	Meals, Mileage and Employee Exp.	(16.91)
(blank)	(blank)	0	Mileage	80105493	Meals, Mileage and Employee Exp.	1.56
(blank)	(blank)	0	Mileage	80107759	Meals, Mileage and Employee Exp.	(14.35)
(blank)	(blank)	0	Mileage	80109638	Meals, Mileage and Employee Exp.	(5.67)
(blank)	(blank)	0	Mileage	80113945	Meals, Mileage and Employee Exp.	620.09
(blank)	(blank)	0	Mileage	80119398	Meals, Mileage and Employee Exp.	109.04
(blank)	(blank)	0	Mileage	80120443	Meals, Mileage and Employee Exp.	10.33
(blank)	(blank)	0	Mileage	80122160	Meals, Mileage and Employee Exp.	(10.70)
(blank)	(blank)	0	Mileage	80122404	Meals, Mileage and Employee Exp.	(2.69)
(blank)	(blank)	0	Mileage	80126640	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80131973	Meals, Mileage and Employee Exp.	(5.02)
(blank)	(blank)	0	Mileage	80132087	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Mileage	80135668	Meals, Mileage and Employee Exp.	(15.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80139790	Meals, Mileage and Employee Exp.	1.54
(blank)	(blank)	0	Mileage	80141669	Meals, Mileage and Employee Exp.	0.06
(blank)	(blank)	0	Mileage	80148339	Meals, Mileage and Employee Exp.	(52.20)
(blank)	(blank)	0	Mileage	80149935	Meals, Mileage and Employee Exp.	65.50
(blank)	(blank)	0	Mileage	80155490	Meals, Mileage and Employee Exp.	146.85
(blank)	(blank)	0	Mileage	80155535	Meals, Mileage and Employee Exp.	(0.39)
(blank)	(blank)	0	Mileage	80156397	Meals, Mileage and Employee Exp.	(3.15)
(blank)	(blank)	0	Mileage	80158149	Meals, Mileage and Employee Exp.	(4.55)
(blank)	(blank)	0	Mileage	80158510	Meals, Mileage and Employee Exp.	(1.61)
(blank)	(blank)	0	Mileage	80158946	Meals, Mileage and Employee Exp.	(3.73)
(blank)	(blank)	0	Mileage	80159228	Meals, Mileage and Employee Exp.	(1.76)
(blank)	(blank)	0	Mileage	80159621	Meals, Mileage and Employee Exp.	(5.57)
(blank)	(blank)	0	Mileage	80160436	Meals, Mileage and Employee Exp.	(76.48)
(blank)	(blank)	0	Mileage	80160868	Meals, Mileage and Employee Exp.	(1.30)
(blank)	(blank)	0	Mileage	80163483	Meals, Mileage and Employee Exp.	(1.38)
(blank)	(blank)	0	Mileage	80164472	Meals, Mileage and Employee Exp.	(11.62)
(blank)	(blank)	0	Mileage	80165233	Meals, Mileage and Employee Exp.	(1.48)
(blank)	(blank)	0	Mileage	80165733	Meals, Mileage and Employee Exp.	(20.09)
(blank)	(blank)	0	Mileage	80166344	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80166400	Meals, Mileage and Employee Exp.	5.71
(blank)	(blank)	0	Mileage	80166517	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	80167769	Meals, Mileage and Employee Exp.	57.96
(blank)	(blank)	0	Mileage	80167800	Meals, Mileage and Employee Exp.	14.99
(blank)	(blank)	0	Mileage	80167802	Meals, Mileage and Employee Exp.	(184.92)
(blank)	(blank)	0	Mileage	80168869	Meals, Mileage and Employee Exp.	(10.04)
(blank)	(blank)	0	Mileage	80171300	Meals, Mileage and Employee Exp.	(0.15)
(blank)	(blank)	0	Mileage	80175351	Meals, Mileage and Employee Exp.	109.04
(blank)	(blank)	0	Mileage	80177359	Meals, Mileage and Employee Exp.	0.10
(blank)	(blank)	0	Mileage	80178307	Meals, Mileage and Employee Exp.	238.36
(blank)	(blank)	0	Mileage	80179584	Meals, Mileage and Employee Exp.	0.28
(blank)	(blank)	0	Mileage	80179860	Meals, Mileage and Employee Exp.	190.69
(blank)	(blank)	0	Mileage	80182497	Meals, Mileage and Employee Exp.	190.69
(blank)	(blank)	0	Mileage	80182837	Meals, Mileage and Employee Exp.	(417.10)
(blank)	(blank)	0	Mileage	80183109	Meals, Mileage and Employee Exp.	(2.87)
(blank)	(blank)	0	Mileage	80187175	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	80187286	Meals, Mileage and Employee Exp.	(4.68)
(blank)	(blank)	0	Mileage	80188041	Meals, Mileage and Employee Exp.	23.10
(blank)	(blank)	0	Mileage	80189118	Meals, Mileage and Employee Exp.	13.70
(blank)	(blank)	0	Mileage	80190911	Meals, Mileage and Employee Exp.	(3.16)
(blank)	(blank)	0	Mileage	80191048	Meals, Mileage and Employee Exp.	30.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80195140	Meals, Mileage and Employee Exp.	(2.21)
(blank)	(blank)	0	Mileage	80195302	Meals, Mileage and Employee Exp.	(9.31)
(blank)	(blank)	0	Mileage	80196863	Meals, Mileage and Employee Exp.	34.38
(blank)	(blank)	0	Mileage	80197573	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	80199283	Meals, Mileage and Employee Exp.	(469.20)
(blank)	(blank)	0	Mileage	80201432	Meals, Mileage and Employee Exp.	(4.49)
(blank)	(blank)	0	Mileage	80201873	Meals, Mileage and Employee Exp.	0.21
(blank)	(blank)	0	Mileage	80201884	Meals, Mileage and Employee Exp.	5.37
(blank)	(blank)	0	Mileage	80204393	Meals, Mileage and Employee Exp.	19.60
(blank)	(blank)	0	Mileage	80204769	Meals, Mileage and Employee Exp.	(4.09)
(blank)	(blank)	0	Mileage	80204844	Meals, Mileage and Employee Exp.	28.77
(blank)	(blank)	0	Mileage	80204864	Meals, Mileage and Employee Exp.	22.47
(blank)	(blank)	0	Mileage	80208155	Meals, Mileage and Employee Exp.	31.09
(blank)	(blank)	0	Mileage	80208175	Meals, Mileage and Employee Exp.	13.61
(blank)	(blank)	0	Mileage	80209250	Meals, Mileage and Employee Exp.	5.40
(blank)	(blank)	0	Mileage	80211657	Meals, Mileage and Employee Exp.	5.26
(blank)	(blank)	0	Mileage	80212192	Meals, Mileage and Employee Exp.	(4.76)
(blank)	(blank)	0	Mileage	80213118	Meals, Mileage and Employee Exp.	8.63
(blank)	(blank)	0	Mileage	80213955	Meals, Mileage and Employee Exp.	11.20
(blank)	(blank)	0	Mileage	80215046	Meals, Mileage and Employee Exp.	35.77
(blank)	(blank)	0	Mileage	80216630	Meals, Mileage and Employee Exp.	2.76
(blank)	(blank)	0	Mileage	80217360	Meals, Mileage and Employee Exp.	15.28
(blank)	(blank)	0	Mileage	80219958	Meals, Mileage and Employee Exp.	9.17
(blank)	(blank)	0	Mileage	80220970	Meals, Mileage and Employee Exp.	53.77
(blank)	(blank)	0	Mileage	80222286	Meals, Mileage and Employee Exp.	82.80
(blank)	(blank)	0	Mileage	80227702	Meals, Mileage and Employee Exp.	20.44
(blank)	(blank)	0	Mileage	80228458	Meals, Mileage and Employee Exp.	(1.17)
(blank)	(blank)	0	Mileage	80228722	Meals, Mileage and Employee Exp.	108.69
(blank)	(blank)	0	Mileage	80228724	Meals, Mileage and Employee Exp.	13.08
(blank)	(blank)	0	Mileage	80228778	Meals, Mileage and Employee Exp.	183.85
(blank)	(blank)	0	Mileage	80229739	Meals, Mileage and Employee Exp.	113.81
(blank)	(blank)	0	Mileage	80230077	Meals, Mileage and Employee Exp.	59.51
(blank)	(blank)	0	Mileage	80230365	Meals, Mileage and Employee Exp.	142.46
(blank)	(blank)	0	Mileage	80230417	Meals, Mileage and Employee Exp.	103.86
(blank)	(blank)	0	Mileage	80230470	Meals, Mileage and Employee Exp.	92.31
(blank)	(blank)	0	Mileage	80230474	Meals, Mileage and Employee Exp.	66.17
(blank)	(blank)	0	Mileage	80233728	Meals, Mileage and Employee Exp.	(0.50)
(blank)	(blank)	0	Mileage	80238663	Meals, Mileage and Employee Exp.	66.62
(blank)	(blank)	0	Mileage	80239054	Meals, Mileage and Employee Exp.	334.71
(blank)	(blank)	0	Mileage	80239899	Meals, Mileage and Employee Exp.	57.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80240023	Meals, Mileage and Employee Exp.	104.85
(blank)	(blank)	0	Mileage	80240044	Meals, Mileage and Employee Exp.	80.33
(blank)	(blank)	0	Mileage	80240098	Meals, Mileage and Employee Exp.	59.43
(blank)	(blank)	0	Mileage	80240352	Meals, Mileage and Employee Exp.	1.30
(blank)	(blank)	0	Mileage	80240635	Meals, Mileage and Employee Exp.	69.80
(blank)	(blank)	0	Mileage	80240641	Meals, Mileage and Employee Exp.	109.05
(blank)	(blank)	0	Mileage	80241041	Meals, Mileage and Employee Exp.	9.76
(blank)	(blank)	0	Mileage	80241161	Meals, Mileage and Employee Exp.	(18.55)
(blank)	(blank)	0	Mileage	80241495	Meals, Mileage and Employee Exp.	(10.46)
(blank)	(blank)	0	Mileage	80241498	Meals, Mileage and Employee Exp.	(901.40)
(blank)	(blank)	0	Mileage	80242312	Meals, Mileage and Employee Exp.	145.22
(blank)	(blank)	0	Mileage	80242346	Meals, Mileage and Employee Exp.	211.02
(blank)	(blank)	0	Mileage	80243487	Meals, Mileage and Employee Exp.	67.39
(blank)	(blank)	0	Mileage	80243590	Meals, Mileage and Employee Exp.	(3.03)
(blank)	(blank)	0	Mileage	80243823	Meals, Mileage and Employee Exp.	72.65
(blank)	(blank)	0	Mileage	80244069	Meals, Mileage and Employee Exp.	144.39
(blank)	(blank)	0	Mileage	80244132	Meals, Mileage and Employee Exp.	69.33
(blank)	(blank)	0	Mileage	80244445	Meals, Mileage and Employee Exp.	7.86
(blank)	(blank)	0	Mileage	80245659	Meals, Mileage and Employee Exp.	52.52
(blank)	(blank)	0	Mileage	80246359	Meals, Mileage and Employee Exp.	44.63
(blank)	(blank)	0	Mileage	80246719	Meals, Mileage and Employee Exp.	211.05
(blank)	(blank)	0	Mileage	80247574	Meals, Mileage and Employee Exp.	(0.59)
(blank)	(blank)	0	Mileage	80250907	Meals, Mileage and Employee Exp.	18.84
(blank)	(blank)	0	Mileage	80252371	Meals, Mileage and Employee Exp.	5.83
(blank)	(blank)	0	Mileage	80252599	Meals, Mileage and Employee Exp.	19.90
(blank)	(blank)	0	Mileage	80252947	Meals, Mileage and Employee Exp.	7.03
(blank)	(blank)	0	Mileage	80257016	Meals, Mileage and Employee Exp.	17.90
(blank)	(blank)	0	Mileage	80257035	Meals, Mileage and Employee Exp.	19.39
(blank)	(blank)	0	Mileage	80257819	Meals, Mileage and Employee Exp.	3.50
(blank)	(blank)	0	Mileage	80258996	Meals, Mileage and Employee Exp.	60.65
(blank)	(blank)	0	Mileage	80259281	Meals, Mileage and Employee Exp.	36.48
(blank)	(blank)	0	Mileage	80259313	Meals, Mileage and Employee Exp.	111.12
(blank)	(blank)	0	Mileage	80260809	Meals, Mileage and Employee Exp.	19.60
(blank)	(blank)	0	Mileage	80260869	Meals, Mileage and Employee Exp.	47.67
(blank)	(blank)	0	Mileage	80263599	Meals, Mileage and Employee Exp.	12.43
(blank)	(blank)	0	Mileage	80264814	Meals, Mileage and Employee Exp.	2.21
(blank)	(blank)	0	Mileage	80265057	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80266476	Meals, Mileage and Employee Exp.	38.80
(blank)	(blank)	0	Mileage	80266647	Meals, Mileage and Employee Exp.	118.33
(blank)	(blank)	0	Mileage	80269730	Meals, Mileage and Employee Exp.	5.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80270890	Meals, Mileage and Employee Exp.	24.93
(blank)	(blank)	0	Mileage	80271036	Meals, Mileage and Employee Exp.	(0.05)
(blank)	(blank)	0	Mileage	80273186	Meals, Mileage and Employee Exp.	(11.83)
(blank)	(blank)	0	Mileage	80273987	Meals, Mileage and Employee Exp.	104.01
(blank)	(blank)	0	Mileage	80274055	Meals, Mileage and Employee Exp.	38.67
(blank)	(blank)	0	Mileage	80274229	Meals, Mileage and Employee Exp.	101.68
(blank)	(blank)	0	Mileage	80274826	Meals, Mileage and Employee Exp.	83.08
(blank)	(blank)	0	Mileage	80274834	Meals, Mileage and Employee Exp.	54.32
(blank)	(blank)	0	Mileage	80275304	Meals, Mileage and Employee Exp.	0.41
(blank)	(blank)	0	Mileage	80275426	Meals, Mileage and Employee Exp.	(852.20)
(blank)	(blank)	0	Mileage	80275818	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80275833	Meals, Mileage and Employee Exp.	27.14
(blank)	(blank)	0	Mileage	80276195	Meals, Mileage and Employee Exp.	41.07
(blank)	(blank)	0	Mileage	80276472	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80277767	Meals, Mileage and Employee Exp.	53.75
(blank)	(blank)	0	Mileage	80278883	Meals, Mileage and Employee Exp.	16.33
(blank)	(blank)	0	Mileage	80278905	Meals, Mileage and Employee Exp.	56.88
(blank)	(blank)	0	Mileage	80281291	Meals, Mileage and Employee Exp.	9.80
(blank)	(blank)	0	Mileage	80281448	Meals, Mileage and Employee Exp.	14.60
(blank)	(blank)	0	Mileage	80281828	Meals, Mileage and Employee Exp.	54.33
(blank)	(blank)	0	Mileage	80283491	Meals, Mileage and Employee Exp.	10.45
(blank)	(blank)	0	Mileage	80286170	Meals, Mileage and Employee Exp.	16.18
(blank)	(blank)	0	Mileage	80286502	Meals, Mileage and Employee Exp.	1,024.96
(blank)	(blank)	0	Mileage	80286580	Meals, Mileage and Employee Exp.	86.79
(blank)	(blank)	0	Mileage	80287125	Meals, Mileage and Employee Exp.	9.64
(blank)	(blank)	0	Mileage	80287206	Meals, Mileage and Employee Exp.	(33.12)
(blank)	(blank)	0	Mileage	80287298	Meals, Mileage and Employee Exp.	(38.64)
(blank)	(blank)	0	Mileage	80287308	Meals, Mileage and Employee Exp.	(862.66)
(blank)	(blank)	0	Mileage	80287398	Meals, Mileage and Employee Exp.	12.96
(blank)	(blank)	0	Mileage	80288008	Meals, Mileage and Employee Exp.	15.60
(blank)	(blank)	0	Mileage	80289243	Meals, Mileage and Employee Exp.	37.41
(blank)	(blank)	0	Mileage	80290176	Meals, Mileage and Employee Exp.	35.38
(blank)	(blank)	0	Mileage	80290510	Meals, Mileage and Employee Exp.	23.08
(blank)	(blank)	0	Mileage	80290966	Meals, Mileage and Employee Exp.	5.29
(blank)	(blank)	0	Mileage	80292525	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80293158	Meals, Mileage and Employee Exp.	(368.30)
(blank)	(blank)	0	Mileage	80293182	Meals, Mileage and Employee Exp.	(189.20)
(blank)	(blank)	0	Mileage	80293310	Meals, Mileage and Employee Exp.	(328.44)
(blank)	(blank)	0	Mileage	80293943	Meals, Mileage and Employee Exp.	(388.54)
(blank)	(blank)	0	Mileage	80293984	Meals, Mileage and Employee Exp.	(14.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80294155	Meals, Mileage and Employee Exp.	(24.84)
(blank)	(blank)	0	Mileage	80294156	Meals, Mileage and Employee Exp.	(11.04)
(blank)	(blank)	0	Mileage	80294228	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80294749	Meals, Mileage and Employee Exp.	(645.47)
(blank)	(blank)	0	Mileage	80294752	Meals, Mileage and Employee Exp.	(466.06)
(blank)	(blank)	0	Mileage	80294756	Meals, Mileage and Employee Exp.	(250.76)
(blank)	(blank)	0	Mileage	80297695	Meals, Mileage and Employee Exp.	(580.62)
(blank)	(blank)	0	Mileage	80297722	Meals, Mileage and Employee Exp.	(17.16)
(blank)	(blank)	0	Mileage	80298113	Meals, Mileage and Employee Exp.	7.94
(blank)	(blank)	0	Mileage	80298469	Meals, Mileage and Employee Exp.	37.77
(blank)	(blank)	0	Mileage	80298476	Meals, Mileage and Employee Exp.	28.93
(blank)	(blank)	0	Mileage	80298828	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80298830	Meals, Mileage and Employee Exp.	12.26
(blank)	(blank)	0	Mileage	80301035	Meals, Mileage and Employee Exp.	(267.72)
(blank)	(blank)	0	Mileage	80301038	Meals, Mileage and Employee Exp.	(190.44)
(blank)	(blank)	0	Mileage	80301040	Meals, Mileage and Employee Exp.	(69.63)
(blank)	(blank)	0	Mileage	80301041	Meals, Mileage and Employee Exp.	(113.16)
(blank)	(blank)	0	Mileage	80301042	Meals, Mileage and Employee Exp.	(126.26)
(blank)	(blank)	0	Mileage	80302369	Meals, Mileage and Employee Exp.	95.11
(blank)	(blank)	0	Mileage	80303177	Meals, Mileage and Employee Exp.	25.64
(blank)	(blank)	0	Mileage	80306831	Meals, Mileage and Employee Exp.	27.84
(blank)	(blank)	0	Mileage	80310360	Meals, Mileage and Employee Exp.	244.59
(blank)	(blank)	0	Mileage	80310431	Meals, Mileage and Employee Exp.	(9.36)
(blank)	(blank)	0	Mileage	80311147	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80312584	Meals, Mileage and Employee Exp.	8.52
(blank)	(blank)	0	Mileage	80312607	Meals, Mileage and Employee Exp.	91.68
(blank)	(blank)	0	Mileage	80312613	Meals, Mileage and Employee Exp.	(110.40)
(blank)	(blank)	0	Mileage	80312615	Meals, Mileage and Employee Exp.	52.91
(blank)	(blank)	0	Mileage	80312616	Meals, Mileage and Employee Exp.	240.69
(blank)	(blank)	0	Mileage	80313360	Meals, Mileage and Employee Exp.	9.88
(blank)	(blank)	0	Mileage	80313841	Meals, Mileage and Employee Exp.	(6.20)
(blank)	(blank)	0	Mileage	80313850	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	80313873	Meals, Mileage and Employee Exp.	(295.49)
(blank)	(blank)	0	Mileage	80313899	Meals, Mileage and Employee Exp.	(255.38)
(blank)	(blank)	0	Mileage	80314488	Meals, Mileage and Employee Exp.	1.19
(blank)	(blank)	0	Mileage	80314594	Meals, Mileage and Employee Exp.	(0.11)
(blank)	(blank)	0	Mileage	80315086	Meals, Mileage and Employee Exp.	105.60
(blank)	(blank)	0	Mileage	80315088	Meals, Mileage and Employee Exp.	0.99
(blank)	(blank)	0	Mileage	80316504	Meals, Mileage and Employee Exp.	94.35
(blank)	(blank)	0	Mileage	80317438	Meals, Mileage and Employee Exp.	(1.37)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80318587	Meals, Mileage and Employee Exp.	1.93
(blank)	(blank)	0	Mileage	80319128	Meals, Mileage and Employee Exp.	45.41
(blank)	(blank)	0	Mileage	80323248	Meals, Mileage and Employee Exp.	118.33
(blank)	(blank)	0	Mileage	80323289	Meals, Mileage and Employee Exp.	(401.09)
(blank)	(blank)	0	Mileage	80323290	Meals, Mileage and Employee Exp.	3.80
(blank)	(blank)	0	Mileage	80323291	Meals, Mileage and Employee Exp.	330.43
(blank)	(blank)	0	Mileage	80323292	Meals, Mileage and Employee Exp.	522.86
(blank)	(blank)	0	Mileage	80324678	Meals, Mileage and Employee Exp.	(0.00)
(blank)	(blank)	0	Mileage	80324959	Meals, Mileage and Employee Exp.	11.26
(blank)	(blank)	0	Mileage	80325300	Meals, Mileage and Employee Exp.	(3.16)
(blank)	(blank)	0	Mileage	80326155	Meals, Mileage and Employee Exp.	19.48
(blank)	(blank)	0	Mileage	80327638	Meals, Mileage and Employee Exp.	14.79
(blank)	(blank)	0	Mileage	80327756	Meals, Mileage and Employee Exp.	(634.09)
(blank)	(blank)	0	Mileage	80331184	Meals, Mileage and Employee Exp.	118.33
(blank)	(blank)	0	Mileage	80332160	Meals, Mileage and Employee Exp.	(123.87)
(blank)	(blank)	0	Mileage	80332612	Meals, Mileage and Employee Exp.	55.20
(blank)	(blank)	0	Mileage	80334059	Meals, Mileage and Employee Exp.	0.07
(blank)	(blank)	0	Mileage	80335051	Meals, Mileage and Employee Exp.	2.65
(blank)	(blank)	0	Mileage	80335334	Meals, Mileage and Employee Exp.	11.33
(blank)	(blank)	0	Mileage	80335528	Meals, Mileage and Employee Exp.	55.20
(blank)	(blank)	0	Mileage	80337425	Meals, Mileage and Employee Exp.	(195.81)
(blank)	(blank)	0	Mileage	80339225	Meals, Mileage and Employee Exp.	5.73
(blank)	(blank)	0	Mileage	80339538	Meals, Mileage and Employee Exp.	2.76
(blank)	(blank)	0	Mileage	80339872	Meals, Mileage and Employee Exp.	31.15
(blank)	(blank)	0	Mileage	80339967	Meals, Mileage and Employee Exp.	3.52
(blank)	(blank)	0	Mileage	80341904	Meals, Mileage and Employee Exp.	(3.15)
(blank)	(blank)	0	Mileage	80343989	Meals, Mileage and Employee Exp.	(2.82)
(blank)	(blank)	0	Mileage	80344426	Meals, Mileage and Employee Exp.	5.80
(blank)	(blank)	0	Mileage	80345491	Meals, Mileage and Employee Exp.	(96.87)
(blank)	(blank)	0	Mileage	80347167	Meals, Mileage and Employee Exp.	(49.86)
(blank)	(blank)	0	Mileage	80347187	Meals, Mileage and Employee Exp.	(19.02)
(blank)	(blank)	0	Mileage	80347917	Meals, Mileage and Employee Exp.	(18.71)
(blank)	(blank)	0	Mileage	80349636	Meals, Mileage and Employee Exp.	0.87
(blank)	(blank)	0	Mileage	80350023	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80350557	Meals, Mileage and Employee Exp.	7.05
(blank)	(blank)	0	Mileage	80351315	Meals, Mileage and Employee Exp.	94.28
(blank)	(blank)	0	Mileage	80352448	Meals, Mileage and Employee Exp.	2.76
(blank)	(blank)	0	Mileage	80352907	Meals, Mileage and Employee Exp.	23.99
(blank)	(blank)	0	Mileage	80352994	Meals, Mileage and Employee Exp.	53.94
(blank)	(blank)	0	Mileage	80360671	Meals, Mileage and Employee Exp.	8.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80360672	Meals, Mileage and Employee Exp.	253.22
(blank)	(blank)	0	Mileage	80361936	Meals, Mileage and Employee Exp.	(302.96)
(blank)	(blank)	0	Mileage	80363244	Meals, Mileage and Employee Exp.	14.09
(blank)	(blank)	0	Mileage	80363429	Meals, Mileage and Employee Exp.	(183.25)
(blank)	(blank)	0	Mileage	80364011	Meals, Mileage and Employee Exp.	(380.59)
(blank)	(blank)	0	Mileage	80364602	Meals, Mileage and Employee Exp.	(259.44)
(blank)	(blank)	0	Mileage	80365361	Meals, Mileage and Employee Exp.	(311.88)
(blank)	(blank)	0	Mileage	80366530	Meals, Mileage and Employee Exp.	(210.56)
(blank)	(blank)	0	Mileage	80368697	Meals, Mileage and Employee Exp.	(39.00)
(blank)	(blank)	0	Mileage	80368981	Meals, Mileage and Employee Exp.	(803.96)
(blank)	(blank)	0	Mileage	80371893	Meals, Mileage and Employee Exp.	0.10
(blank)	(blank)	0	Mileage	80372529	Meals, Mileage and Employee Exp.	(201.20)
(blank)	(blank)	0	Mileage	80372753	Meals, Mileage and Employee Exp.	33.09
(blank)	(blank)	0	Mileage	80373505	Meals, Mileage and Employee Exp.	(3.10)
(blank)	(blank)	0	Mileage	80375203	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80376288	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80376469	Meals, Mileage and Employee Exp.	26.16
(blank)	(blank)	0	Mileage	80376756	Meals, Mileage and Employee Exp.	(160.91)
(blank)	(blank)	0	Mileage	80378022	Meals, Mileage and Employee Exp.	583.69
(blank)	(blank)	0	Mileage	80378661	Meals, Mileage and Employee Exp.	62.30
(blank)	(blank)	0	Mileage	80381386	Meals, Mileage and Employee Exp.	42.02
(blank)	(blank)	0	Mileage	80381973	Meals, Mileage and Employee Exp.	(6.32)
(blank)	(blank)	0	Mileage	80382451	Meals, Mileage and Employee Exp.	10.30
(blank)	(blank)	0	Mileage	80382529	Meals, Mileage and Employee Exp.	30.10
(blank)	(blank)	0	Mileage	80383564	Meals, Mileage and Employee Exp.	181.46
(blank)	(blank)	0	Mileage	80383664	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80389267	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80389503	Meals, Mileage and Employee Exp.	112.42
(blank)	(blank)	0	Mileage	80389638	Meals, Mileage and Employee Exp.	14.29
(blank)	(blank)	0	Mileage	80391259	Meals, Mileage and Employee Exp.	9.14
(blank)	(blank)	0	Mileage	80391672	Meals, Mileage and Employee Exp.	1.98
(blank)	(blank)	0	Mileage	80392034	Meals, Mileage and Employee Exp.	22.50
(blank)	(blank)	0	Mileage	80392557	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	80393703	Meals, Mileage and Employee Exp.	2.88
(blank)	(blank)	0	Mileage	80396924	Meals, Mileage and Employee Exp.	2.93
(blank)	(blank)	0	Mileage	80396969	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80397503	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80397924	Meals, Mileage and Employee Exp.	85.67
(blank)	(blank)	0	Mileage	80405381	Meals, Mileage and Employee Exp.	(3.12)
(blank)	(blank)	0	Mileage	80406528	Meals, Mileage and Employee Exp.	171.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80407926	Meals, Mileage and Employee Exp.	33.16
(blank)	(blank)	0	Mileage	80413293	Meals, Mileage and Employee Exp.	55.20
(blank)	(blank)	0	Mileage	80415873	Meals, Mileage and Employee Exp.	11.93
(blank)	(blank)	0	Mileage	80419125	Meals, Mileage and Employee Exp.	15.13
(blank)	(blank)	0	Mileage	80420130	Meals, Mileage and Employee Exp.	645.81
(blank)	(blank)	0	Mileage	80420820	Meals, Mileage and Employee Exp.	(393.36)
(blank)	(blank)	0	Mileage	80423957	Meals, Mileage and Employee Exp.	(3.80)
(blank)	(blank)	0	Mileage	80424083	Meals, Mileage and Employee Exp.	31.15
(blank)	(blank)	0	Mileage	80427740	Meals, Mileage and Employee Exp.	59.16
(blank)	(blank)	0	Mileage	80430881	Meals, Mileage and Employee Exp.	68.01
(blank)	(blank)	0	Mileage	80433028	Meals, Mileage and Employee Exp.	16.78
(blank)	(blank)	0	Mileage	80433913	Meals, Mileage and Employee Exp.	(22.02)
(blank)	(blank)	0	Mileage	80435099	Meals, Mileage and Employee Exp.	31.15
(blank)	(blank)	0	Mileage	80436478	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	80436527	Meals, Mileage and Employee Exp.	19.40
(blank)	(blank)	0	Mileage	80436535	Meals, Mileage and Employee Exp.	3.16
(blank)	(blank)	0	Mileage	80437877	Meals, Mileage and Employee Exp.	112.41
(blank)	(blank)	0	Mileage	80439548	Meals, Mileage and Employee Exp.	11.84
(blank)	(blank)	0	Mileage	80440153	Meals, Mileage and Employee Exp.	112.41
(blank)	(blank)	0	Mileage	80442202	Meals, Mileage and Employee Exp.	77.04
(blank)	(blank)	0	Mileage	80442725	Meals, Mileage and Employee Exp.	126.26
(blank)	(blank)	0	Mileage	80445729	Meals, Mileage and Employee Exp.	69.30
(blank)	(blank)	0	Mileage	80447670	Meals, Mileage and Employee Exp.	10.21
(blank)	(blank)	0	Mileage	80447959	Meals, Mileage and Employee Exp.	5.40
(blank)	(blank)	0	Mileage	80448049	Meals, Mileage and Employee Exp.	3.44
(blank)	(blank)	0	Mileage	80454398	Meals, Mileage and Employee Exp.	8.28
(blank)	(blank)	0	Mileage	80454557	Meals, Mileage and Employee Exp.	10.76
(blank)	(blank)	0	Mileage	80456340	Meals, Mileage and Employee Exp.	7.72
(blank)	(blank)	0	Mileage	80458150	Meals, Mileage and Employee Exp.	(28.41)
(blank)	(blank)	0	Mileage	80459663	Meals, Mileage and Employee Exp.	1.61
(blank)	(blank)	0	Mileage	80460064	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	80461569	Meals, Mileage and Employee Exp.	172.38
(blank)	(blank)	0	Mileage	80462683	Meals, Mileage and Employee Exp.	(6.32)
(blank)	(blank)	0	Mileage	80464442	Meals, Mileage and Employee Exp.	(5.27)
(blank)	(blank)	0	Mileage	80465566	Meals, Mileage and Employee Exp.	119.95
(blank)	(blank)	0	Mileage	80465732	Meals, Mileage and Employee Exp.	1.05
(blank)	(blank)	0	Mileage	80466356	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	80467324	Meals, Mileage and Employee Exp.	(9.50)
(blank)	(blank)	0	Mileage	80468295	Meals, Mileage and Employee Exp.	110.40
(blank)	(blank)	0	Mileage	80468881	Meals, Mileage and Employee Exp.	(116.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80469628	Meals, Mileage and Employee Exp.	115.98
(blank)	(blank)	0	Mileage	80472086	Meals, Mileage and Employee Exp.	(13.58)
(blank)	(blank)	0	Mileage	80475471	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	80475982	Meals, Mileage and Employee Exp.	31.15
(blank)	(blank)	0	Mileage	80476636	Meals, Mileage and Employee Exp.	2.82
(blank)	(blank)	0	Mileage	80481532	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80482405	Meals, Mileage and Employee Exp.	(3.16)
(blank)	(blank)	0	Mileage	80482432	Meals, Mileage and Employee Exp.	99.99
(blank)	(blank)	0	Mileage	80483367	Meals, Mileage and Employee Exp.	6.32
(blank)	(blank)	0	Mileage	80491560	Meals, Mileage and Employee Exp.	(51.68)
(blank)	(blank)	0	Mileage	80493500	Meals, Mileage and Employee Exp.	(17.76)
(blank)	(blank)	0	Mileage	80497134	Meals, Mileage and Employee Exp.	3.16
(blank)	(blank)	0	Mileage	80497243	Meals, Mileage and Employee Exp.	99.04
(blank)	(blank)	0	Mileage	80497245	Meals, Mileage and Employee Exp.	24.38
(blank)	(blank)	0	Mileage	80497248	Meals, Mileage and Employee Exp.	68.56
(blank)	(blank)	0	Mileage	80502572	Meals, Mileage and Employee Exp.	(2.82)
(blank)	(blank)	0	Mileage	80516803	Meals, Mileage and Employee Exp.	2.00
(blank)	(blank)	0	Mileage	80521289	Meals, Mileage and Employee Exp.	1.87
(blank)	(blank)	0	Mileage	80521788	Meals, Mileage and Employee Exp.	12.34
(blank)	(blank)	0	Mileage	80522131	Meals, Mileage and Employee Exp.	(32.90)
(blank)	(blank)	0	Mileage	80528082	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80528930	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	80530585	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80532461	Meals, Mileage and Employee Exp.	(759.00)
(blank)	(blank)	0	Mileage	80534505	Meals, Mileage and Employee Exp.	(87.75)
(blank)	(blank)	0	Mileage	80535965	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80556514	Meals, Mileage and Employee Exp.	(3.77)
(blank)	(blank)	0	Mileage	80569742	Meals, Mileage and Employee Exp.	100.60
(blank)	(blank)	0	Mileage	80569743	Meals, Mileage and Employee Exp.	(42.18)
(blank)	(blank)	0	Mileage	80634348	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	80704716	Meals, Mileage and Employee Exp.	(3.16)
(blank)	(blank)	0	Mileage	80704956	Meals, Mileage and Employee Exp.	(5.92)
(blank)	(blank)	0	Mileage	80706006	Meals, Mileage and Employee Exp.	(4.72)
(blank)	(blank)	0	Mileage	80710911	Meals, Mileage and Employee Exp.	138.83
(blank)	(blank)	0	Mileage	80716443	Meals, Mileage and Employee Exp.	739.44
(blank)	(blank)	0	Mileage	80724300	Meals, Mileage and Employee Exp.	0.10
(blank)	(blank)	0	Mileage	80803294	Meals, Mileage and Employee Exp.	2.56
(blank)	(blank)	0	Mileage	80810068	Meals, Mileage and Employee Exp.	(13.07)
(blank)	(blank)	0	Mileage	80825389	Meals, Mileage and Employee Exp.	82.03
(blank)	(blank)	0	Mileage	80831793	Meals, Mileage and Employee Exp.	0.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	80838344	Meals, Mileage and Employee Exp.	532.43
(blank)	(blank)	0	Mileage	80838345	Meals, Mileage and Employee Exp.	187.00
(blank)	(blank)	0	Mileage	80838346	Meals, Mileage and Employee Exp.	71.40
(blank)	(blank)	0	Mileage	80865166	Meals, Mileage and Employee Exp.	(1.38)
(blank)	(blank)	0	Mileage	80865297	Meals, Mileage and Employee Exp.	(0.04)
(blank)	(blank)	0	Mileage	80865400	Meals, Mileage and Employee Exp.	27.51
(blank)	(blank)	0	Mileage	80871910	Meals, Mileage and Employee Exp.	0.73
(blank)	(blank)	0	Mileage	80922051	Meals, Mileage and Employee Exp.	(4.32)
(blank)	(blank)	0	Mileage	80922126	Meals, Mileage and Employee Exp.	(0.38)
(blank)	(blank)	0	Mileage	80922423	Meals, Mileage and Employee Exp.	79.58
(blank)	(blank)	0	Mileage	80922570	Meals, Mileage and Employee Exp.	38.91
(blank)	(blank)	0	Mileage	80949443	Meals, Mileage and Employee Exp.	47.29
(blank)	(blank)	0	Mileage	80949604	Meals, Mileage and Employee Exp.	(4.06)
(blank)	(blank)	0	Mileage	80962805	Meals, Mileage and Employee Exp.	(1.80)
(blank)	(blank)	0	Mileage	80984352	Meals, Mileage and Employee Exp.	0.89
(blank)	(blank)	0	Mileage	80984687	Meals, Mileage and Employee Exp.	(0.09)
(blank)	(blank)	0	Mileage	80997794	Meals, Mileage and Employee Exp.	9.64
(blank)	(blank)	0	Mileage	81010031	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Mileage	81034392	Meals, Mileage and Employee Exp.	88.77
(blank)	(blank)	0	Mileage	81035020	Meals, Mileage and Employee Exp.	(19.32)
(blank)	(blank)	0	Mileage	81070316	Meals, Mileage and Employee Exp.	4.23
(blank)	(blank)	0	Mileage	81071516	Meals, Mileage and Employee Exp.	(118.68)
(blank)	(blank)	0	Mileage	81088394	Meals, Mileage and Employee Exp.	1.01
(blank)	(blank)	0	Mileage	81094639	Meals, Mileage and Employee Exp.	0.82
(blank)	(blank)	0	Mileage	81118517	Meals, Mileage and Employee Exp.	(34.72)
(blank)	(blank)	0	Mileage	81125648	Meals, Mileage and Employee Exp.	305.83
(blank)	(blank)	0	Mileage	81126809	Meals, Mileage and Employee Exp.	(8.28)
(blank)	(blank)	0	Mileage	81127056	Meals, Mileage and Employee Exp.	(3.16)
(blank)	(blank)	0	Mileage	81159918	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Mileage	81165782	Meals, Mileage and Employee Exp.	(3.04)
(blank)	(blank)	0	Mileage	81166123	Meals, Mileage and Employee Exp.	(4.72)
(blank)	(blank)	0	Mileage	81226600	Meals, Mileage and Employee Exp.	(1.70)
(blank)	(blank)	0	Mileage	81242763	Meals, Mileage and Employee Exp.	30.05
(blank)	(blank)	0	Mileage	81245922	Meals, Mileage and Employee Exp.	(0.08)
(blank)	(blank)	0	Mileage	81250403	Meals, Mileage and Employee Exp.	119.94
(blank)	(blank)	0	Mileage	81268366	Meals, Mileage and Employee Exp.	(7.53)
(blank)	(blank)	0	Mileage	81309073	Meals, Mileage and Employee Exp.	(24.85)
(blank)	(blank)	0	Mileage	81378485	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Mileage	81378568	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Mileage	81379418	Meals, Mileage and Employee Exp.	56.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	81436173	Meals, Mileage and Employee Exp.	(8.19)
(blank)	(blank)	0	Mileage	81454722	Meals, Mileage and Employee Exp.	(7.77)
(blank)	(blank)	0	Mileage	81470517	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	81471210	Meals, Mileage and Employee Exp.	262.20
(blank)	(blank)	0	Mileage	81483821	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	81518035	Meals, Mileage and Employee Exp.	1.39
(blank)	(blank)	0	Mileage	81518985	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	81523239	Meals, Mileage and Employee Exp.	113.69
(blank)	(blank)	0	Mileage	81551900	Meals, Mileage and Employee Exp.	(4.04)
(blank)	(blank)	0	Mileage	81553376	Meals, Mileage and Employee Exp.	(3.61)
(blank)	(blank)	0	Mileage	81554073	Meals, Mileage and Employee Exp.	(6.53)
(blank)	(blank)	0	Mileage	81564529	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	81571781	Meals, Mileage and Employee Exp.	0.78
(blank)	(blank)	0	Mileage	81593191	Meals, Mileage and Employee Exp.	26.17
(blank)	(blank)	0	Mileage	81594884	Meals, Mileage and Employee Exp.	(1.45)
(blank)	(blank)	0	Mileage	81613042	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	81627627	Meals, Mileage and Employee Exp.	(7.31)
(blank)	(blank)	0	Mileage	81635484	Meals, Mileage and Employee Exp.	214.57
(blank)	(blank)	0	Mileage	81635568	Meals, Mileage and Employee Exp.	45.47
(blank)	(blank)	0	Mileage	81645350	Meals, Mileage and Employee Exp.	(2.52)
(blank)	(blank)	0	Mileage	81646992	Meals, Mileage and Employee Exp.	59.98
(blank)	(blank)	0	Mileage	81679345	Meals, Mileage and Employee Exp.	29.59
(blank)	(blank)	0	Mileage	81680587	Meals, Mileage and Employee Exp.	(7.19)
(blank)	(blank)	0	Mileage	81722104	Meals, Mileage and Employee Exp.	(1.08)
(blank)	(blank)	0	Mileage	81725076	Meals, Mileage and Employee Exp.	(1.36)
(blank)	(blank)	0	Mileage	81728027	Meals, Mileage and Employee Exp.	11.85
(blank)	(blank)	0	Mileage	81733247	Meals, Mileage and Employee Exp.	3.58
(blank)	(blank)	0	Mileage	81752313	Meals, Mileage and Employee Exp.	(0.40)
(blank)	(blank)	0	Mileage	81760992	Meals, Mileage and Employee Exp.	(3.24)
(blank)	(blank)	0	Mileage	81767591	Meals, Mileage and Employee Exp.	(1.30)
(blank)	(blank)	0	Mileage	81771668	Meals, Mileage and Employee Exp.	35.15
(blank)	(blank)	0	Mileage	81800885	Meals, Mileage and Employee Exp.	8.93
(blank)	(blank)	0	Mileage	81801041	Meals, Mileage and Employee Exp.	59.97
(blank)	(blank)	0	Mileage	81801202	Meals, Mileage and Employee Exp.	104.88
(blank)	(blank)	0	Mileage	81802733	Meals, Mileage and Employee Exp.	(3.95)
(blank)	(blank)	0	Mileage	81817616	Meals, Mileage and Employee Exp.	(3.28)
(blank)	(blank)	0	Mileage	81841605	Meals, Mileage and Employee Exp.	(4.68)
(blank)	(blank)	0	Mileage	81852785	Meals, Mileage and Employee Exp.	(1.20)
(blank)	(blank)	0	Mileage	81854569	Meals, Mileage and Employee Exp.	12.94
(blank)	(blank)	0	Mileage	81859590	Meals, Mileage and Employee Exp.	45.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	81859682	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	81874798	Meals, Mileage and Employee Exp.	(3.37)
(blank)	(blank)	0	Mileage	81876770	Meals, Mileage and Employee Exp.	(1.80)
(blank)	(blank)	0	Mileage	81881937	Meals, Mileage and Employee Exp.	(0.80)
(blank)	(blank)	0	Mileage	81888905	Meals, Mileage and Employee Exp.	3.92
(blank)	(blank)	0	Mileage	81900823	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	81932122	Meals, Mileage and Employee Exp.	(0.39)
(blank)	(blank)	0	Mileage	81932452	Meals, Mileage and Employee Exp.	4.64
(blank)	(blank)	0	Mileage	81933165	Meals, Mileage and Employee Exp.	49.25
(blank)	(blank)	0	Mileage	81933300	Meals, Mileage and Employee Exp.	25.59
(blank)	(blank)	0	Mileage	81938425	Meals, Mileage and Employee Exp.	(1.29)
(blank)	(blank)	0	Mileage	81939391	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	81956935	Meals, Mileage and Employee Exp.	(3.33)
(blank)	(blank)	0	Mileage	81968383	Meals, Mileage and Employee Exp.	93.60
(blank)	(blank)	0	Mileage	81968710	Meals, Mileage and Employee Exp.	(1.11)
(blank)	(blank)	0	Mileage	81973862	Meals, Mileage and Employee Exp.	(0.29)
(blank)	(blank)	0	Mileage	82002613	Meals, Mileage and Employee Exp.	(0.53)
(blank)	(blank)	0	Mileage	82007170	Meals, Mileage and Employee Exp.	(1.29)
(blank)	(blank)	0	Mileage	82019824	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	82046864	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	82052362	Meals, Mileage and Employee Exp.	53.84
(blank)	(blank)	0	Mileage	82053759	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82055377	Meals, Mileage and Employee Exp.	(2.87)
(blank)	(blank)	0	Mileage	82076302	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	82084575	Meals, Mileage and Employee Exp.	(3.16)
(blank)	(blank)	0	Mileage	82095815	Meals, Mileage and Employee Exp.	0.72
(blank)	(blank)	0	Mileage	82096291	Meals, Mileage and Employee Exp.	(19.32)
(blank)	(blank)	0	Mileage	82101727	Meals, Mileage and Employee Exp.	(0.17)
(blank)	(blank)	0	Mileage	82101733	Meals, Mileage and Employee Exp.	(0.51)
(blank)	(blank)	0	Mileage	82102172	Meals, Mileage and Employee Exp.	(15.00)
(blank)	(blank)	0	Mileage	82102302	Meals, Mileage and Employee Exp.	30.63
(blank)	(blank)	0	Mileage	82137881	Meals, Mileage and Employee Exp.	(1.06)
(blank)	(blank)	0	Mileage	82142850	Meals, Mileage and Employee Exp.	6.62
(blank)	(blank)	0	Mileage	82143251	Meals, Mileage and Employee Exp.	(1.07)
(blank)	(blank)	0	Mileage	82144342	Meals, Mileage and Employee Exp.	(71.10)
(blank)	(blank)	0	Mileage	82158853	Meals, Mileage and Employee Exp.	(1.21)
(blank)	(blank)	0	Mileage	82161301	Meals, Mileage and Employee Exp.	21.88
(blank)	(blank)	0	Mileage	82166563	Meals, Mileage and Employee Exp.	(1.03)
(blank)	(blank)	0	Mileage	82181026	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	82195980	Meals, Mileage and Employee Exp.	44.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	82200644	Meals, Mileage and Employee Exp.	(63.13)
(blank)	(blank)	0	Mileage	82218342	Meals, Mileage and Employee Exp.	(2.76)
(blank)	(blank)	0	Mileage	82218387	Meals, Mileage and Employee Exp.	0.99
(blank)	(blank)	0	Mileage	82236469	Meals, Mileage and Employee Exp.	0.16
(blank)	(blank)	0	Mileage	82236484	Meals, Mileage and Employee Exp.	(5.92)
(blank)	(blank)	0	Mileage	82241393	Meals, Mileage and Employee Exp.	(22.74)
(blank)	(blank)	0	Mileage	82246288	Meals, Mileage and Employee Exp.	182.98
(blank)	(blank)	0	Mileage	82252237	Meals, Mileage and Employee Exp.	75.45
(blank)	(blank)	0	Mileage	82253548	Meals, Mileage and Employee Exp.	2.99
(blank)	(blank)	0	Mileage	82253803	Meals, Mileage and Employee Exp.	8.69
(blank)	(blank)	0	Mileage	82259123	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82271540	Meals, Mileage and Employee Exp.	(2.33)
(blank)	(blank)	0	Mileage	82276632	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82278225	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82282524	Meals, Mileage and Employee Exp.	(1.05)
(blank)	(blank)	0	Mileage	82282529	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82289097	Meals, Mileage and Employee Exp.	(1.84)
(blank)	(blank)	0	Mileage	82290038	Meals, Mileage and Employee Exp.	(1.66)
(blank)	(blank)	0	Mileage	82311544	Meals, Mileage and Employee Exp.	97.66
(blank)	(blank)	0	Mileage	82312398	Meals, Mileage and Employee Exp.	(55.69)
(blank)	(blank)	0	Mileage	82312985	Meals, Mileage and Employee Exp.	82.80
(blank)	(blank)	0	Mileage	82323372	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82323795	Meals, Mileage and Employee Exp.	(2.48)
(blank)	(blank)	0	Mileage	82330826	Meals, Mileage and Employee Exp.	(5.40)
(blank)	(blank)	0	Mileage	82346098	Meals, Mileage and Employee Exp.	0.55
(blank)	(blank)	0	Mileage	82352600	Meals, Mileage and Employee Exp.	(1.43)
(blank)	(blank)	0	Mileage	82354316	Meals, Mileage and Employee Exp.	(0.25)
(blank)	(blank)	0	Mileage	82358636	Meals, Mileage and Employee Exp.	0.03
(blank)	(blank)	0	Mileage	82360052	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82360056	Meals, Mileage and Employee Exp.	0.56
(blank)	(blank)	0	Mileage	82364437	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82365621	Meals, Mileage and Employee Exp.	(5.92)
(blank)	(blank)	0	Mileage	82372215	Meals, Mileage and Employee Exp.	4.85
(blank)	(blank)	0	Mileage	82394347	Meals, Mileage and Employee Exp.	(0.08)
(blank)	(blank)	0	Mileage	82395158	Meals, Mileage and Employee Exp.	(0.05)
(blank)	(blank)	0	Mileage	82396301	Meals, Mileage and Employee Exp.	(63.13)
(blank)	(blank)	0	Mileage	82396584	Meals, Mileage and Employee Exp.	(9.88)
(blank)	(blank)	0	Mileage	82401988	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82402119	Meals, Mileage and Employee Exp.	(6.24)
(blank)	(blank)	0	Mileage	82406762	Meals, Mileage and Employee Exp.	41.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	82407060	Meals, Mileage and Employee Exp.	(9.08)
(blank)	(blank)	0	Mileage	82407218	Meals, Mileage and Employee Exp.	(4.72)
(blank)	(blank)	0	Mileage	82429402	Meals, Mileage and Employee Exp.	5.24
(blank)	(blank)	0	Mileage	82430092	Meals, Mileage and Employee Exp.	(34.37)
(blank)	(blank)	0	Mileage	82458249	Meals, Mileage and Employee Exp.	(3.12)
(blank)	(blank)	0	Mileage	82482904	Meals, Mileage and Employee Exp.	(0.05)
(blank)	(blank)	0	Mileage	82483007	Meals, Mileage and Employee Exp.	(1.75)
(blank)	(blank)	0	Mileage	82483443	Meals, Mileage and Employee Exp.	9.51
(blank)	(blank)	0	Mileage	82489112	Meals, Mileage and Employee Exp.	(0.34)
(blank)	(blank)	0	Mileage	82489400	Meals, Mileage and Employee Exp.	(1.19)
(blank)	(blank)	0	Mileage	82489810	Meals, Mileage and Employee Exp.	(1.13)
(blank)	(blank)	0	Mileage	82489821	Meals, Mileage and Employee Exp.	17.08
(blank)	(blank)	0	Mileage	82494981	Meals, Mileage and Employee Exp.	(0.69)
(blank)	(blank)	0	Mileage	82495502	Meals, Mileage and Employee Exp.	(1.29)
(blank)	(blank)	0	Mileage	82531815	Meals, Mileage and Employee Exp.	0.01
(blank)	(blank)	0	Mileage	82532968	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82538535	Meals, Mileage and Employee Exp.	(13.64)
(blank)	(blank)	0	Mileage	82550211	Meals, Mileage and Employee Exp.	(1.86)
(blank)	(blank)	0	Mileage	82567552	Meals, Mileage and Employee Exp.	(4.37)
(blank)	(blank)	0	Mileage	82573929	Meals, Mileage and Employee Exp.	(0.99)
(blank)	(blank)	0	Mileage	82575280	Meals, Mileage and Employee Exp.	(2.50)
(blank)	(blank)	0	Mileage	82579555	Meals, Mileage and Employee Exp.	(0.03)
(blank)	(blank)	0	Mileage	82581411	Meals, Mileage and Employee Exp.	(8.66)
(blank)	(blank)	0	Mileage	82587404	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82591226	Meals, Mileage and Employee Exp.	(0.95)
(blank)	(blank)	0	Mileage	82609797	Meals, Mileage and Employee Exp.	(0.41)
(blank)	(blank)	0	Mileage	82621981	Meals, Mileage and Employee Exp.	(2.61)
(blank)	(blank)	0	Mileage	82622277	Meals, Mileage and Employee Exp.	(1.30)
(blank)	(blank)	0	Mileage	82623969	Meals, Mileage and Employee Exp.	59.18
(blank)	(blank)	0	Mileage	82651602	Meals, Mileage and Employee Exp.	(3.12)
(blank)	(blank)	0	Mileage	82659105	Meals, Mileage and Employee Exp.	0.17
(blank)	(blank)	0	Mileage	82664564	Meals, Mileage and Employee Exp.	(1.13)
(blank)	(blank)	0	Mileage	82666470	Meals, Mileage and Employee Exp.	(0.45)
(blank)	(blank)	0	Mileage	82670582	Meals, Mileage and Employee Exp.	(0.85)
(blank)	(blank)	0	Mileage	82677798	Meals, Mileage and Employee Exp.	(1.00)
(blank)	(blank)	0	Mileage	82678210	Meals, Mileage and Employee Exp.	(2.38)
(blank)	(blank)	0	Mileage	82694752	Meals, Mileage and Employee Exp.	5.35
(blank)	(blank)	0	Mileage	82695367	Meals, Mileage and Employee Exp.	59.18
(blank)	(blank)	0	Mileage	82696226	Meals, Mileage and Employee Exp.	(0.71)
(blank)	(blank)	0	Mileage	82702050	Meals, Mileage and Employee Exp.	(2.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Mileage	82702912	Meals, Mileage and Employee Exp.	(1.73)
(blank)	(blank)	0	Mileage	82707652	Meals, Mileage and Employee Exp.	(1.47)
(blank)	(blank)	0	Mileage	82713622	Meals, Mileage and Employee Exp.	(0.21)
(blank)	(blank)	0	Mileage	82714758	Meals, Mileage and Employee Exp.	(2.30)
(blank)	(blank)	0	Mileage	82715343	Meals, Mileage and Employee Exp.	52.44
(blank)	(blank)	0	Mileage	82719236	Meals, Mileage and Employee Exp.	(5.96)
(blank)	(blank)	0	Mileage	82737378	Meals, Mileage and Employee Exp.	(0.49)
(blank)	(blank)	0	Mileage	82751217	Meals, Mileage and Employee Exp.	0.02
(blank)	(blank)	0	Mileage	82754588	Meals, Mileage and Employee Exp.	(0.46)
(blank)	(blank)	0	Mileage	82756686	Meals, Mileage and Employee Exp.	(0.95)
(blank)	(blank)	0	Mileage	82774090	Meals, Mileage and Employee Exp.	(6.13)
(blank)	(blank)	0	Mileage	82780201	Meals, Mileage and Employee Exp.	(5.52)
(blank)	(blank)	0	Mileage	82819959	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	82820096	Meals, Mileage and Employee Exp.	(1.21)
(blank)	(blank)	0	Mileage	82820383	Meals, Mileage and Employee Exp.	(4.70)
(blank)	(blank)	0	Mileage	82827888	Meals, Mileage and Employee Exp.	(0.18)
(blank)	(blank)	0	Mileage	82832659	Meals, Mileage and Employee Exp.	(12.80)
(blank)	(blank)	0	Mileage	82833340	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	82879690	Meals, Mileage and Employee Exp.	(4.32)
(blank)	(blank)	0	Mileage	82898505	Meals, Mileage and Employee Exp.	(1.81)
(blank)	(blank)	0	Mileage	82898530	Meals, Mileage and Employee Exp.	(7.37)
(blank)	(blank)	0	Mileage	82898644	Meals, Mileage and Employee Exp.	10.34
(blank)	(blank)	0	Mileage	82899097	Meals, Mileage and Employee Exp.	(0.01)
(blank)	(blank)	0	Mileage	82900725	Meals, Mileage and Employee Exp.	(1.68)
(blank)	(blank)	0	Mileage	82929447	Meals, Mileage and Employee Exp.	(1.34)
(blank)	(blank)	0	Mileage	82929603	Meals, Mileage and Employee Exp.	0.00
(blank)	(blank)	0	Mileage	82937924	Meals, Mileage and Employee Exp.	(0.10)
(blank)	(blank)	0	Mileage	82967369	Meals, Mileage and Employee Exp.	(1.56)
(blank)	(blank)	0	Mileage	82973720	Meals, Mileage and Employee Exp.	1.74
(blank)	(blank)	0	Mileage	82987897	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Mileage	83025614	Meals, Mileage and Employee Exp.	26.76
(blank)	(blank)	0	Mileage	83035223	Meals, Mileage and Employee Exp.	(0.02)
(blank)	(blank)	0	Mileage	2M033236	Meals, Mileage and Employee Exp.	(0.67)
(blank)	(blank)	0	Mileage	2M033390	Meals, Mileage and Employee Exp.	2.29
(blank)	(blank)	0	Mileage	4N720100	Meals, Mileage and Employee Exp.	22.71
(blank)	(blank)	0	Mileage	CNCUG011	Meals, Mileage and Employee Exp.	367.64
(blank)	(blank)	0	Mileage	ISUN0011	Meals, Mileage and Employee Exp.	63.13
(blank)	(blank)	0	Mileage	MTCU0011	Meals, Mileage and Employee Exp.	98.13
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(blank)	(blank)	0	Mileage	RPEU0011	Meals, Mileage and Employee Exp.	402.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80004375	"Other" Field Operations	(59.86)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80043511	"Other" Field Operations	(80.45)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80048641	"Other" Field Operations	(393.25)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80051792	"Other" Field Operations	(0.74)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80052454	"Other" Field Operations	(4.66)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80067068	"Other" Field Operations	97.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80074030	"Other" Field Operations	(7.96)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80074828	"Other" Field Operations	5.29
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80075784	"Other" Field Operations	(0.82)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80078343	"Other" Field Operations	1.82
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80079595	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80087553	"Other" Field Operations	2.10
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80091083	"Other" Field Operations	11.90
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80092096	"Other" Field Operations	(33.52)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80092513	"Other" Field Operations	0.05
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80102513	"Other" Field Operations	27.92
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80102578	"Other" Field Operations	0.29
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80102603	"Other" Field Operations	3.91
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80111462	"Other" Field Operations	32.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80113945	"Other" Field Operations	(1,122.04)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80114666	"Other" Field Operations	(20.93)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80118858	"Other" Field Operations	2.63
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80119718	"Other" Field Operations	(3.79)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80120066	"Other" Field Operations	(28.75)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80121316	"Other" Field Operations	(74.86)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80125257	"Other" Field Operations	(1.96)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80128869	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80131585	"Other" Field Operations	(7.83)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80131590	"Other" Field Operations	4.40
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80132358	"Other" Field Operations	86.22
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80133802	"Other" Field Operations	(44.43)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80133814	"Other" Field Operations	(31.38)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134159	"Other" Field Operations	(0.11)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134392	"Other" Field Operations	(10.41)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80134736	"Other" Field Operations	(55.76)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80136703	"Other" Field Operations	(2,620.06)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80137535	"Other" Field Operations	(52.53)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80137652	"Other" Field Operations	(2.47)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80138409	"Other" Field Operations	(193.60)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80139512	"Other" Field Operations	(236.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80139790	"Other" Field Operations	(35.39)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80143698	"Other" Field Operations	(0.56)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80155490	"Other" Field Operations	(474.06)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80163509	"Other" Field Operations	(55.80)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80167730	"Other" Field Operations	32.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80169364	"Other" Field Operations	(1.67)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80170493	"Other" Field Operations	(1.54)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80176642	"Other" Field Operations	(0.27)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80176644	"Other" Field Operations	50.72
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80177070	"Other" Field Operations	0.10
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80182500	"Other" Field Operations	8.28
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80191648	"Other" Field Operations	15,000.00
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80218918	"Other" Field Operations	37.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80228647	"Other" Field Operations	0.39
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80232777	"Other" Field Operations	(2.52)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80233728	"Other" Field Operations	6.53
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80241195	"Other" Field Operations	(0.64)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80241530	"Other" Field Operations	(44.98)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80243590	"Other" Field Operations	7.16
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80247596	"Other" Field Operations	(19.58)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80249172	"Other" Field Operations	(69.45)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80252425	"Other" Field Operations	0.46
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80254390	"Other" Field Operations	(0.43)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80263231	"Other" Field Operations	(0.83)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80263599	"Other" Field Operations	(11.16)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80264814	"Other" Field Operations	(8.69)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80265834	"Other" Field Operations	1.02
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80278362	"Other" Field Operations	(99.38)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80281030	"Other" Field Operations	(76.68)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80281712	"Other" Field Operations	195.00
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80281828	"Other" Field Operations	(106.59)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80294749	"Other" Field Operations	913.85
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80294752	"Other" Field Operations	965.00
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80294756	"Other" Field Operations	435.00
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80300850	"Other" Field Operations	32.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80308958	"Other" Field Operations	(0.11)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80314488	"Other" Field Operations	(401.61)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80314594	"Other" Field Operations	0.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80315088	"Other" Field Operations	(117.18)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80328481	"Other" Field Operations	0.13
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80330565	"Other" Field Operations	(71.24)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80350171	"Other" Field Operations	(4.37)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80355950	"Other" Field Operations	65.00
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80360292	"Other" Field Operations	0.08
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80361510	"Other" Field Operations	96.76
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80382178	"Other" Field Operations	(0.31)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80387581	"Other" Field Operations	3.16
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397104	"Other" Field Operations	(47.82)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397277	"Other" Field Operations	(55.05)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80397487	"Other" Field Operations	(55.95)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80417113	"Other" Field Operations	(76.98)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80418326	"Other" Field Operations	32.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80423484	"Other" Field Operations	(3.84)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80425938	"Other" Field Operations	37.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80429173	"Other" Field Operations	(0.49)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80430360	"Other" Field Operations	(10.10)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80431916	"Other" Field Operations	0.32
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80432563	"Other" Field Operations	(49.02)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80433297	"Other" Field Operations	(8.66)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80433717	"Other" Field Operations	(3.55)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80437719	"Other" Field Operations	(2.55)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80438150	"Other" Field Operations	(2.70)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440155	"Other" Field Operations	(35.13)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80440921	"Other" Field Operations	(19.56)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80444036	"Other" Field Operations	(6.55)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80444212	"Other" Field Operations	2.04
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80446518	"Other" Field Operations	(0.15)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80447959	"Other" Field Operations	(59.35)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80448507	"Other" Field Operations	88.43
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80451346	"Other" Field Operations	(39.72)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80451643	"Other" Field Operations	(0.06)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80457897	"Other" Field Operations	(0.05)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80459663	"Other" Field Operations	(16.54)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80459681	"Other" Field Operations	32.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80467825	"Other" Field Operations	120.59
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80471039	"Other" Field Operations	(8.32)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80473414	"Other" Field Operations	124.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80473961	"Other" Field Operations	(4.81)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80481468	"Other" Field Operations	0.10
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80487416	"Other" Field Operations	(699.34)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80498796	"Other" Field Operations	(1.92)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80519952	"Other" Field Operations	(0.08)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80522617	"Other" Field Operations	(2.34)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80523385	"Other" Field Operations	(9.05)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80525651	"Other" Field Operations	(22.31)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80527358	"Other" Field Operations	(3.16)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80531378	"Other" Field Operations	(8.47)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80559099	"Other" Field Operations	(9.53)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80617217	"Other" Field Operations	32.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80641305	"Other" Field Operations	(3.43)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80671557	"Other" Field Operations	97.50
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80685831	"Other" Field Operations	(2.02)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80768061	"Other" Field Operations	(13.93)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80792188	"Other" Field Operations	(9.52)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80809859	"Other" Field Operations	(10.56)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80917600	"Other" Field Operations	(9.22)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	80922423	"Other" Field Operations	(215.53)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81026605	"Other" Field Operations	(16.68)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81083324	"Other" Field Operations	(10.30)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81089865	"Other" Field Operations	(24.70)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81138007	"Other" Field Operations	(1.85)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81158402	"Other" Field Operations	4.54
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81159918	"Other" Field Operations	0.02
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81171915	"Other" Field Operations	53.39
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81172522	"Other" Field Operations	(0.08)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81191186	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81245922	"Other" Field Operations	0.15
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81308300	"Other" Field Operations	3.56
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81349112	"Other" Field Operations	(15.08)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81481735	"Other" Field Operations	7.47
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81489213	"Other" Field Operations	130.00
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81565206	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81605550	"Other" Field Operations	(85.37)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81732386	"Other" Field Operations	0.01
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81760074	"Other" Field Operations	(0.04)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	81926695	"Other" Field Operations	0.02
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82053896	"Other" Field Operations	6.02
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82076724	"Other" Field Operations	2.37
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82101733	"Other" Field Operations	6.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82138277	"Other" Field Operations	2.98
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82165754	"Other" Field Operations	(0.01)
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82264031	"Other" Field Operations	(0.02)
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82270084	"Other" Field Operations	11.80
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82271540	"Other" Field Operations	15.57
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82365621	"Other" Field Operations	65.00
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82481425	"Other" Field Operations	2.56
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82482904	"Other" Field Operations	0.10
(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82483007	"Other" Field Operations	5.14
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	82579990	"Other" Field Operations	12.86
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	2M033487	"Other" Field Operations	(11.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Miscellaneous Accounting Adjustments	4D421399	"Other" Field Operations	(1,070.33)
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(blank)	(blank)	0	Other Costs	80213973	Outside Services	0.01
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(blank)	(blank)	0	Other Leases	80065600	Outside Services	(186.34)
(blank)	(blank)	0	Other Leases	80067816	Outside Services	(130.20)
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(blank)	(blank)	0	Other Leases	80293943	Outside Services	(6.55)
(blank)	(blank)	0	Other Leases	80328697	Outside Services	(49.29)
(blank)	(blank)	0	Other Leases	80328701	Outside Services	(30.23)
(blank)	(blank)	0	Other Leases	80352554	Outside Services	(53.27)
(blank)	(blank)	0	Other Leases	80352562	Outside Services	(67.01)
(blank)	(blank)	0	Other Leases	80352590	Outside Services	(5.12)
(blank)	(blank)	0	Other Leases	80352592	Outside Services	(73.84)
(blank)	(blank)	0	Other Leases	80355256	Outside Services	(53.73)
(blank)	(blank)	0	Other Leases	80355262	Outside Services	(117.80)
(blank)	(blank)	0	Other Leases	80355389	Outside Services	(113.72)
(blank)	(blank)	0	Other Leases	80400498	Outside Services	(31.26)
(blank)	(blank)	0	Other Leases	80440959	Outside Services	(47.64)
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(blank)	(blank)	0	Other Leases	80440995	Outside Services	(141.93)
(blank)	(blank)	0	Other Leases	80478781	Outside Services	(48.68)
(blank)	(blank)	0	Other Leases	80478811	Outside Services	(28.16)
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(blank)	(blank)	0	Other Leases	80483440	Outside Services	(31.00)
(blank)	(blank)	0	Other Leases	80496648	Outside Services	(36.89)
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(blank)	(blank)	0	Other Leases	80509972	Outside Services	(174.53)
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(blank)	(blank)	0	Other Leases	80510031	Outside Services	(10.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Leases	80510770	Outside Services	(109.29)
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(blank)	(blank)	0	Other Leases	80510880	Outside Services	(78.82)
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(blank)	(blank)	0	Other Outside Services	80097054	Outside Services	(3.15)
(blank)	(blank)	0	Other Outside Services	80105493	Outside Services	(76.56)
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(blank)	(blank)	0	Other Outside Services	80130391	Outside Services	(0.30)
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(blank)	(blank)	0	Other Outside Services	80159282	Outside Services	(2.88)
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(blank)	(blank)	0	Other Outside Services	80160024	Outside Services	(0.00)
(blank)	(blank)	0	Other Outside Services	80176644	Outside Services	(8.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	80208165	Outside Services	(49.14)
(blank)	(blank)	0	Other Outside Services	80208463	Outside Services	(28.08)
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(blank)	(blank)	0	Other Outside Services	80209027	Outside Services	(49.57)
(blank)	(blank)	0	Other Outside Services	80209044	Outside Services	(143.70)
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(blank)	(blank)	0	Other Outside Services	80209387	Outside Services	(46.80)
(blank)	(blank)	0	Other Outside Services	80211038	Outside Services	(149.76)
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(blank)	(blank)	0	Other Outside Services	80211921	Outside Services	(363.95)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	80212294	Outside Services	(46.80)
(blank)	(blank)	0	Other Outside Services	80212406	Outside Services	(2,336.14)
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(blank)	(blank)	0	Other Outside Services	80212638	Outside Services	(37.44)
(blank)	(blank)	0	Other Outside Services	80213813	Outside Services	(0.01)
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(blank)	(blank)	0	Other Outside Services	80259319	Outside Services	(17.16)
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(blank)	(blank)	0	Other Outside Services	80271036	Outside Services	(3.15)
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(blank)	(blank)	0	Other Outside Services	80293943	Outside Services	(32.93)
(blank)	(blank)	0	Other Outside Services	80293984	Outside Services	(30.56)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	80301040	Outside Services	(6.05)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	80372224	Outside Services	6.86
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(blank)	(blank)	0	Other Outside Services	80464441	Outside Services	(32.06)
(blank)	(blank)	0	Other Outside Services	80464442	Outside Services	(5.65)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	80495483	Outside Services	(8.36)
(blank)	(blank)	0	Other Outside Services	80509992	Outside Services	(12.64)
(blank)	(blank)	0	Other Outside Services	80510889	Outside Services	(70.83)
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(blank)	(blank)	0	Other Outside Services	80534505	Outside Services	(82.02)
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(blank)	(blank)	0	Other Outside Services	80810068	Outside Services	(3.55)
(blank)	(blank)	0	Other Outside Services	80832246	Outside Services	0.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	81076281	Outside Services	1.26
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(blank)	(blank)	0	Other Outside Services	81355431	Outside Services	(0.01)
(blank)	(blank)	0	Other Outside Services	81553378	Outside Services	(0.11)
(blank)	(blank)	0	Other Outside Services	81669803	Outside Services	0.01
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services	2M033252	Outside Services	0.05
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services- Other	80838623	Outside Services	(728.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services- Other	82677154	Outside Services	(2,620.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services- Other	82878674	Outside Services	3,202.67
(blank)	(blank)	0	Other Outside Services- Other	82878694	Outside Services	(388.76)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Other Outside Services- Tree Planned	81852785	Outside Services	(44.04)
(blank)	(blank)	0	Other Outside Services- Tree Planned	81874798	Outside Services	(70.46)
(blank)	(blank)	0	Other Outside Services- Tree Planned	81914705	Outside Services	(4.79)
(blank)	(blank)	0	Other Outside Services- Tree Planned	81927856	Outside Services	(25.37)
(blank)	(blank)	0	Other Outside Services- Tree Planned	81980124	Outside Services	0.02
(blank)	(blank)	0	Other Outside Services- Tree Planned	81993384	Outside Services	0.21
(blank)	(blank)	0	Other Outside Services- Tree Planned	82041730	Outside Services	936.52
(blank)	(blank)	0	Other Outside Services- Tree Planned	82082582	Outside Services	(12.78)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82083704	Outside Services	(262.99)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82084314	Outside Services	(0.01)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82088581	Outside Services	330.12
(blank)	(blank)	0	Other Outside Services- Tree Planned	82131588	Outside Services	0.03
(blank)	(blank)	0	Other Outside Services- Tree Planned	82159500	Outside Services	(300.01)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82165621	Outside Services	(856.42)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82171460	Outside Services	7.22
(blank)	(blank)	0	Other Outside Services- Tree Planned	82176061	Outside Services	(229.41)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82176586	Outside Services	14.94
(blank)	(blank)	0	Other Outside Services- Tree Planned	82207929	Outside Services	(74.11)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82253848	Outside Services	(71.65)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82266223	Outside Services	209.79
(blank)	(blank)	0	Other Outside Services- Tree Planned	82275993	Outside Services	0.11
(blank)	(blank)	0	Other Outside Services- Tree Planned	82288373	Outside Services	(21.69)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Other Outside Services- Tree Planned	82289097	Outside Services	(21.12)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82311547	Outside Services	734.11
(blank)	(blank)	0	Other Outside Services- Tree Planned	82353035	Outside Services	(163.71)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82358832	Outside Services	(10.26)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82360056	Outside Services	13.54
(blank)	(blank)	0	Other Outside Services- Tree Planned	82395158	Outside Services	(0.02)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82430769	Outside Services	888.68
(blank)	(blank)	0	Other Outside Services- Tree Planned	82441572	Outside Services	(647.64)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82449262	Outside Services	9.99
(blank)	(blank)	0	Other Outside Services- Tree Planned	82450302	Outside Services	(319.47)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82456622	Outside Services	(131.93)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82456754	Outside Services	573.88
(blank)	(blank)	0	Other Outside Services- Tree Planned	82503109	Outside Services	(24.99)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82532816	Outside Services	(51.54)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82537240	Outside Services	(2.12)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82548827	Outside Services	(14.84)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82566648	Outside Services	(41.25)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82586245	Outside Services	8.49
(blank)	(blank)	0	Other Outside Services- Tree Planned	82586530	Outside Services	(64.37)
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(blank)	(blank)	0	Other Outside Services- Tree Planned	82706913	Outside Services	(96.31)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82707362	Outside Services	(43.79)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82712754	Outside Services	(17.67)
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(blank)	(blank)	0	Other Outside Services- Tree Planned	82786093	Outside Services	(22.69)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82904981	Outside Services	(280.54)
(blank)	(blank)	0	Other Outside Services- Tree Planned	82944257	Outside Services	1.40
(blank)	(blank)	0	Other Outside Services- Tree Planned	82950965	Outside Services	922.22
(blank)	(blank)	0	Other Outside Services- Tree Planned	82993738	Outside Services	(217.23)
(blank)	(blank)	0	Other Outside Services- Tree Planned	83012687	Outside Services	(50.05)
(blank)	(blank)	0	Other Outside Services- Tree Planned	83019179	Outside Services	(11.45)
(blank)	(blank)	0	Other Outside Services- Tree Planned	83020040	Outside Services	(25.02)
(blank)	(blank)	0	Other Outside Services- Tree Planned	83025263	Outside Services	(4,772.71)
(blank)	(blank)	0	Other Outside Services- Tree Planned	2M033632	Outside Services	56.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Other Outside Services- Tree Planned	2M821147	Outside Services	2.15
(blank)	(blank)	0	Other Outside Services- Tree Planned	5T921531	Outside Services	40.45
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	80090752	Outside Services	13.30
(blank)	(blank)	0	Other Reimbursables- Taxable	80021532	"Other" Field Operations	(51.85)
(blank)	(blank)	0	Other Reimbursables- Taxable	80021817	"Other" Field Operations	(36.01)
(blank)	(blank)	0	Other Reimbursables- Taxable	80024629	"Other" Field Operations	(534.60)
(blank)	(blank)	0	Other Reimbursables- Taxable	80047440	"Other" Field Operations	(1,113.99)
(blank)	(blank)	0	Other Reimbursables- Taxable	80071367	"Other" Field Operations	7.33
(blank)	(blank)	0	Other Reimbursables- Taxable	80090752	"Other" Field Operations	(133.08)
(blank)	(blank)	0	Other Reimbursables- Taxable	80120382	"Other" Field Operations	(1,072.93)
(blank)	(blank)	0	Other Reimbursables- Taxable	80125257	"Other" Field Operations	(25.00)
(blank)	(blank)	0	Other Reimbursables- Taxable	80150202	"Other" Field Operations	1,254.38
(blank)	(blank)	0	Other Reimbursables- Taxable	80160959	"Other" Field Operations	(7.70)
(blank)	(blank)	0	Other Reimbursables- Taxable	80166602	"Other" Field Operations	(3,697.53)
(blank)	(blank)	0	Other Reimbursables- Taxable	80178771	"Other" Field Operations	(324.72)
(blank)	(blank)	0	Other Reimbursables- Taxable	80182500	"Other" Field Operations	169.89
(blank)	(blank)	0	Other Reimbursables- Taxable	80185140	"Other" Field Operations	(420.97)
(blank)	(blank)	0	Other Reimbursables- Taxable	80188454	"Other" Field Operations	(616.81)
(blank)	(blank)	0	Other Reimbursables- Taxable	80200432	"Other" Field Operations	(711.56)
(blank)	(blank)	0	Other Reimbursables- Taxable	80201249	"Other" Field Operations	(1,022.48)
(blank)	(blank)	0	Other Reimbursables- Taxable	80202257	"Other" Field Operations	(1,229.12)
(blank)	(blank)	0	Other Reimbursables- Taxable	80204299	"Other" Field Operations	(1,352.73)
(blank)	(blank)	0	Other Reimbursables- Taxable	80204828	"Other" Field Operations	(697.25)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80225138	"Other" Field Operations	(230.85)
(blank)	(blank)	0	Other Reimbursables- Taxable	80227725	"Other" Field Operations	(1,095.99)
(blank)	(blank)	0	Other Reimbursables- Taxable	80228724	"Other" Field Operations	(16,051.00)
(blank)	(blank)	0	Other Reimbursables- Taxable	80244434	"Other" Field Operations	(618.58)
(blank)	(blank)	0	Other Reimbursables- Taxable	80244657	"Other" Field Operations	(1,159.45)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80247692	"Other" Field Operations	(481.23)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80251962	"Other" Field Operations	(785.91)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80256954	"Other" Field Operations	(695.69)
(blank)	(blank)	0	Other Reimbursables- Taxable	80257792	"Other" Field Operations	(1,125.03)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80265287	"Other" Field Operations	(942.94)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80272879	"Other" Field Operations	(2,054.26)
(blank)	(blank)	0	Other Reimbursables- Taxable	80274186	"Other" Field Operations	(1,595.65)
(blank)	(blank)	0	Other Reimbursables- Taxable	80275913	"Other" Field Operations	(698.00)
(blank)	(blank)	0	Other Reimbursables- Taxable	80283196	"Other" Field Operations	(2,736.89)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80287535	"Other" Field Operations	(952.06)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80295675	"Other" Field Operations	(1,595.67)
(blank)	(blank)	0	Other Reimbursables- Taxable	80297251	"Other" Field Operations	(24.18)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80302366	"Other" Field Operations	(29.31)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80332555	"Other" Field Operations	(2,867.89)
(blank)	(blank)	0	Other Reimbursables- Taxable	80337982	"Other" Field Operations	(1,531.72)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80346124	"Other" Field Operations	(488.18)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80351288	"Other" Field Operations	(33,824.14)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80371075	"Other" Field Operations	(600.94)
(blank)	(blank)	0	Other Reimbursables- Taxable	80378463	"Other" Field Operations	(3,176.69)
(blank)	(blank)	0	Other Reimbursables- Taxable	80389282	"Other" Field Operations	(85.56)
(blank)	(blank)	0	Other Reimbursables- Taxable	80390589	"Other" Field Operations	(24.45)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80447186	"Other" Field Operations	(678.07)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80729809	"Other" Field Operations	(21.60)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Other Reimbursables- Taxable	80784333	"Other" Field Operations	(22.63)
(blank)	(blank)	0	Other Reimbursables- Taxable	80804240	"Other" Field Operations	(155.99)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80839168	"Other" Field Operations	(12.62)
(blank)	(blank)	0	Other Reimbursables- Taxable	80877149	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Other Reimbursables- Taxable	80877414	"Other" Field Operations	(604.50)
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(blank)	(blank)	0	Other Reimbursables- Taxable	80941312	"Other" Field Operations	(24.91)
(blank)	(blank)	0	Other Reimbursables- Taxable	80958001	"Other" Field Operations	(6.55)
(blank)	(blank)	0	Other Reimbursables- Taxable	80964453	"Other" Field Operations	0.01
(blank)	(blank)	0	Other Reimbursables- Taxable	80971472	"Other" Field Operations	(445.40)
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(blank)	(blank)	0	Other Reimbursables- Taxable	81248416	"Other" Field Operations	(79.90)
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(blank)	(blank)	0	Other Reimbursables- Taxable	81342802	"Other" Field Operations	0.03
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(blank)	(blank)	0	Other Reimbursables- Taxable	81426863	"Other" Field Operations	(27.96)
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(blank)	(blank)	0	Other Reimbursables- Taxable	81529936	"Other" Field Operations	(278.26)
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(blank)	(blank)	0	Other Reimbursables- Taxable	81554350	"Other" Field Operations	6.93
(blank)	(blank)	0	Other Reimbursables- Taxable	81594178	"Other" Field Operations	(29,470.08)
(blank)	(blank)	0	Other Reimbursables- Taxable	81635298	"Other" Field Operations	29.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Other Reimbursables- Taxable	81636012	"Other" Field Operations	40.48
(blank)	(blank)	0	Other Reimbursables- Taxable	81720175	"Other" Field Operations	(1,527.94)
(blank)	(blank)	0	Other Reimbursables- Taxable	81802595	"Other" Field Operations	29.21
(blank)	(blank)	0	Other Reimbursables- Taxable	81854144	"Other" Field Operations	(0.03)
(blank)	(blank)	0	Other Reimbursables- Taxable	81877107	"Other" Field Operations	(675.00)
(blank)	(blank)	0	Other Reimbursables- Taxable	81900823	"Other" Field Operations	0.04
(blank)	(blank)	0	Other Reimbursables- Taxable	81944185	"Other" Field Operations	14.39
(blank)	(blank)	0	Other Reimbursables- Taxable	81962452	"Other" Field Operations	(0.02)
(blank)	(blank)	0	Other Reimbursables- Taxable	81980395	"Other" Field Operations	0.03
(blank)	(blank)	0	Other Reimbursables- Taxable	81994595	"Other" Field Operations	(1,929.96)
(blank)	(blank)	0	Other Reimbursables- Taxable	82034200	"Other" Field Operations	(601.88)
(blank)	(blank)	0	Other Reimbursables- Taxable	82048145	"Other" Field Operations	(5.84)
(blank)	(blank)	0	Other Reimbursables- Taxable	82083037	"Other" Field Operations	76.16
(blank)	(blank)	0	Other Reimbursables- Taxable	82101727	"Other" Field Operations	79.08
(blank)	(blank)	0	Other Reimbursables- Taxable	82124162	"Other" Field Operations	(4,263.37)
(blank)	(blank)	0	Other Reimbursables- Taxable	82160471	"Other" Field Operations	(972.82)
(blank)	(blank)	0	Other Reimbursables- Taxable	82165707	"Other" Field Operations	0.01
(blank)	(blank)	0	Other Reimbursables- Taxable	82200643	"Other" Field Operations	(262.77)
(blank)	(blank)	0	Other Reimbursables- Taxable	82213868	"Other" Field Operations	(642.84)
(blank)	(blank)	0	Other Reimbursables- Taxable	82220238	"Other" Field Operations	(46.06)
(blank)	(blank)	0	Other Reimbursables- Taxable	82253803	"Other" Field Operations	(243.71)
(blank)	(blank)	0	Other Reimbursables- Taxable	82266223	"Other" Field Operations	(288.92)
(blank)	(blank)	0	Other Reimbursables- Taxable	82287854	"Other" Field Operations	567.99
(blank)	(blank)	0	Other Reimbursables- Taxable	82323376	"Other" Field Operations	313.82
(blank)	(blank)	0	Other Reimbursables- Taxable	82323795	"Other" Field Operations	22.80
(blank)	(blank)	0	Other Reimbursables- Taxable	82401709	"Other" Field Operations	(96.15)
(blank)	(blank)	0	Other Reimbursables- Taxable	82406769	"Other" Field Operations	2,385.84
(blank)	(blank)	0	Other Reimbursables- Taxable	82435610	"Other" Field Operations	48.32
(blank)	(blank)	0	Other Reimbursables- Taxable	82443648	"Other" Field Operations	50.78
(blank)	(blank)	0	Other Reimbursables- Taxable	82495848	"Other" Field Operations	25.71
(blank)	(blank)	0	Other Reimbursables- Taxable	82538527	"Other" Field Operations	9.50
(blank)	(blank)	0	Other Reimbursables- Taxable	82573262	"Other" Field Operations	(3,850.15)
(blank)	(blank)	0	Other Reimbursables- Taxable	82586840	"Other" Field Operations	(19.31)
(blank)	(blank)	0	Other Reimbursables- Taxable	82593449	"Other" Field Operations	73.98
(blank)	(blank)	0	Other Reimbursables- Taxable	82694310	"Other" Field Operations	(733.50)
(blank)	(blank)	0	Other Reimbursables- Taxable	82702188	"Other" Field Operations	(19.14)
(blank)	(blank)	0	Other Reimbursables- Taxable	82714765	"Other" Field Operations	24.51
(blank)	(blank)	0	Other Reimbursables- Taxable	82828939	"Other" Field Operations	30.22
(blank)	(blank)	0	Other Reimbursables- Taxable	82977338	"Other" Field Operations	(711.91)
(blank)	(blank)	0	Other Reimbursables- Taxable	83014601	"Other" Field Operations	(250.91)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Police Services and Traffic Control	80004283	Police and Flagging Services	(0.90)
(blank)	(blank)	0	Police Services and Traffic Control	80042280	Police and Flagging Services	(0.25)
(blank)	(blank)	0	Police Services and Traffic Control	80067346	Police and Flagging Services	29.16
(blank)	(blank)	0	Police Services and Traffic Control	80122258	Police and Flagging Services	0.73
(blank)	(blank)	0	Police Services and Traffic Control	80136677	Police and Flagging Services	(226.28)
(blank)	(blank)	0	Police Services and Traffic Control	80138238	Police and Flagging Services	(250.55)
(blank)	(blank)	0	Police Services and Traffic Control	80150202	Police and Flagging Services	(15.86)
(blank)	(blank)	0	Police Services and Traffic Control	80155490	Police and Flagging Services	5.45
(blank)	(blank)	0	Police Services and Traffic Control	80167802	Police and Flagging Services	(199.75)
(blank)	(blank)	0	Police Services and Traffic Control	80176644	Police and Flagging Services	(19.66)
(blank)	(blank)	0	Police Services and Traffic Control	80211067	Police and Flagging Services	34.22
(blank)	(blank)	0	Police Services and Traffic Control	80223772	Police and Flagging Services	16.60
(blank)	(blank)	0	Police Services and Traffic Control	80233728	Police and Flagging Services	(22.51)
(blank)	(blank)	0	Police Services and Traffic Control	80241498	Police and Flagging Services	(40.21)
(blank)	(blank)	0	Police Services and Traffic Control	80247596	Police and Flagging Services	5.13
(blank)	(blank)	0	Police Services and Traffic Control	80250587	Police and Flagging Services	(1.74)
(blank)	(blank)	0	Police Services and Traffic Control	80263414	Police and Flagging Services	(68.00)
(blank)	(blank)	0	Police Services and Traffic Control	80275939	Police and Flagging Services	1,961.14
(blank)	(blank)	0	Police Services and Traffic Control	80287308	Police and Flagging Services	(225.57)
(blank)	(blank)	0	Police Services and Traffic Control	80293158	Police and Flagging Services	(57.01)
(blank)	(blank)	0	Police Services and Traffic Control	80297695	Police and Flagging Services	(42.12)
(blank)	(blank)	0	Police Services and Traffic Control	80310045	Police and Flagging Services	(9.52)
(blank)	(blank)	0	Police Services and Traffic Control	80312612	Police and Flagging Services	(43.11)
(blank)	(blank)	0	Police Services and Traffic Control	80312615	Police and Flagging Services	(388.02)
(blank)	(blank)	0	Police Services and Traffic Control	80313899	Police and Flagging Services	(31.38)
(blank)	(blank)	0	Police Services and Traffic Control	80315073	Police and Flagging Services	3.49
(blank)	(blank)	0	Police Services and Traffic Control	80316504	Police and Flagging Services	(15.70)
(blank)	(blank)	0	Police Services and Traffic Control	80319509	Police and Flagging Services	(327.25)
(blank)	(blank)	0	Police Services and Traffic Control	80331785	Police and Flagging Services	(35.32)
(blank)	(blank)	0	Police Services and Traffic Control	80337674	Police and Flagging Services	(1.30)
(blank)	(blank)	0	Police Services and Traffic Control	80363008	Police and Flagging Services	(1.53)
(blank)	(blank)	0	Police Services and Traffic Control	80364602	Police and Flagging Services	(42.28)
(blank)	(blank)	0	Police Services and Traffic Control	80365361	Police and Flagging Services	(24.51)
(blank)	(blank)	0	Police Services and Traffic Control	80368981	Police and Flagging Services	(57.89)
(blank)	(blank)	0	Police Services and Traffic Control	80376756	Police and Flagging Services	(74.35)
(blank)	(blank)	0	Police Services and Traffic Control	80404370	Police and Flagging Services	(64.66)
(blank)	(blank)	0	Police Services and Traffic Control	80417904	Police and Flagging Services	(28.15)
(blank)	(blank)	0	Police Services and Traffic Control	80446518	Police and Flagging Services	0.07
(blank)	(blank)	0	Police Services and Traffic Control	80446526	Police and Flagging Services	(5.02)
(blank)	(blank)	0	Police Services and Traffic Control	80450094	Police and Flagging Services	15.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Police Services and Traffic Control	80463634	Police and Flagging Services	(980.02)
(blank)	(blank)	0	Police Services and Traffic Control	80487416	Police and Flagging Services	52.36
(blank)	(blank)	0	Police Services and Traffic Control	80507841	Police and Flagging Services	(317.90)
(blank)	(blank)	0	Police Services and Traffic Control	80510769	Police and Flagging Services	(41.64)
(blank)	(blank)	0	Police Services and Traffic Control	80590641	Police and Flagging Services	(31.89)
(blank)	(blank)	0	Police Services and Traffic Control	80826250	Police and Flagging Services	(11.15)
(blank)	(blank)	0	Police Services and Traffic Control	81070316	Police and Flagging Services	0.01
(blank)	(blank)	0	Police Services and Traffic Control	81436173	Police and Flagging Services	(15.57)
(blank)	(blank)	0	Police Services and Traffic Control	81507604	Police and Flagging Services	(12.07)
(blank)	(blank)	0	Police Services and Traffic Control	81813721	Police and Flagging Services	(3.82)
(blank)	(blank)	0	Police Services and Traffic Control	81927856	Police and Flagging Services	(2.12)
(blank)	(blank)	0	Police Services and Traffic Control	82288373	Police and Flagging Services	(0.01)
(blank)	(blank)	0	Police Services and Traffic Control	82395587	Police and Flagging Services	646.06
(blank)	(blank)	0	Police Services and Traffic Control	82430769	Police and Flagging Services	227.03
(blank)	(blank)	0	Police Services and Traffic Control	82450302	Police and Flagging Services	(45.11)
(blank)	(blank)	0	Police Services and Traffic Control	82566648	Police and Flagging Services	(40.00)
(blank)	(blank)	0	Police Services and Traffic Control	82694175	Police and Flagging Services	(22.04)
(blank)	(blank)	0	Police Services and Traffic Control	82762415	Police and Flagging Services	(3.74)
(blank)	(blank)	0	Police Services and Traffic Control	4E720376	Police and Flagging Services	(286.84)
(blank)	(blank)	0	Printing-Copying-Records	80148339	Meals, Mileage and Employee Exp.	(5.22)
(blank)	(blank)	0	Printing-Copying-Records	80337425	Meals, Mileage and Employee Exp.	(0.64)
(blank)	(blank)	0	Printing-Copying-Records	80442202	Meals, Mileage and Employee Exp.	(0.80)
(blank)	(blank)	0	Reimbursables	80038306	"Other" Field Operations	(904.57)
(blank)	(blank)	0	Reimbursables	80082178	"Other" Field Operations	(3,658.00)
(blank)	(blank)	0	Reimbursables	80126893	"Other" Field Operations	(406.99)
(blank)	(blank)	0	Reimbursables	80236580	"Other" Field Operations	(491.28)
(blank)	(blank)	0	Reimbursables	80247150	"Other" Field Operations	(554.55)
(blank)	(blank)	0	Reimbursables	80251432	"Other" Field Operations	(1,003.29)
(blank)	(blank)	0	Reimbursables	80275808	"Other" Field Operations	(7,180.68)
(blank)	(blank)	0	Reimbursables	80410535	"Other" Field Operations	(3,658.00)
(blank)	(blank)	0	Reimbursables	80484732	"Other" Field Operations	(7,316.00)
(blank)	(blank)	0	Reimbursables	81435575	"Other" Field Operations	(0.03)
(blank)	(blank)	0	Reimbursables	82406762	"Other" Field Operations	(306.06)
(blank)	(blank)	0	Reimbursables	CNCUG011	"Other" Field Operations	(736.00)
(blank)	(blank)	0	Reimbursables- Other	80015845	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80021812	"Other" Field Operations	66.31
(blank)	(blank)	0	Reimbursables- Other	80023512	"Other" Field Operations	(1,756.61)
(blank)	(blank)	0	Reimbursables- Other	80024085	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80024815	"Other" Field Operations	(6,813.76)
(blank)	(blank)	0	Reimbursables- Other	80031357	"Other" Field Operations	9.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80031630	"Other" Field Operations	143.61
(blank)	(blank)	0	Reimbursables- Other	80035236	"Other" Field Operations	136.54
(blank)	(blank)	0	Reimbursables- Other	80036695	"Other" Field Operations	(80.96)
(blank)	(blank)	0	Reimbursables- Other	80037794	"Other" Field Operations	(2,937.39)
(blank)	(blank)	0	Reimbursables- Other	80043696	"Other" Field Operations	(24.22)
(blank)	(blank)	0	Reimbursables- Other	80043891	"Other" Field Operations	(88.82)
(blank)	(blank)	0	Reimbursables- Other	80046489	"Other" Field Operations	(4,322.59)
(blank)	(blank)	0	Reimbursables- Other	80046737	"Other" Field Operations	(2,614.44)
(blank)	(blank)	0	Reimbursables- Other	80046838	"Other" Field Operations	16.74
(blank)	(blank)	0	Reimbursables- Other	80047008	"Other" Field Operations	0.00
(blank)	(blank)	0	Reimbursables- Other	80051792	"Other" Field Operations	(14.51)
(blank)	(blank)	0	Reimbursables- Other	80055993	"Other" Field Operations	55.20
(blank)	(blank)	0	Reimbursables- Other	80056300	"Other" Field Operations	56.16
(blank)	(blank)	0	Reimbursables- Other	80062672	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Reimbursables- Other	80062708	"Other" Field Operations	(6,543.08)
(blank)	(blank)	0	Reimbursables- Other	80070140	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80070422	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80077336	"Other" Field Operations	2,101.56
(blank)	(blank)	0	Reimbursables- Other	80078162	"Other" Field Operations	(46.80)
(blank)	(blank)	0	Reimbursables- Other	80078698	"Other" Field Operations	(3,052.14)
(blank)	(blank)	0	Reimbursables- Other	80081846	"Other" Field Operations	(25,393.73)
(blank)	(blank)	0	Reimbursables- Other	80084910	"Other" Field Operations	27.60
(blank)	(blank)	0	Reimbursables- Other	80086323	"Other" Field Operations	(1,289.38)
(blank)	(blank)	0	Reimbursables- Other	80086484	"Other" Field Operations	(0.00)
(blank)	(blank)	0	Reimbursables- Other	80088230	"Other" Field Operations	(36,598.78)
(blank)	(blank)	0	Reimbursables- Other	80098769	"Other" Field Operations	49.09
(blank)	(blank)	0	Reimbursables- Other	80103760	"Other" Field Operations	(399.76)
(blank)	(blank)	0	Reimbursables- Other	80112711	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80117388	"Other" Field Operations	(158.84)
(blank)	(blank)	0	Reimbursables- Other	80121449	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80122192	"Other" Field Operations	58.35
(blank)	(blank)	0	Reimbursables- Other	80122404	"Other" Field Operations	(862.87)
(blank)	(blank)	0	Reimbursables- Other	80125257	"Other" Field Operations	(1,526.46)
(blank)	(blank)	0	Reimbursables- Other	80125317	"Other" Field Operations	(1,755.92)
(blank)	(blank)	0	Reimbursables- Other	80126274	"Other" Field Operations	(1,909.44)
(blank)	(blank)	0	Reimbursables- Other	80126827	"Other" Field Operations	(0.13)
(blank)	(blank)	0	Reimbursables- Other	80131459	"Other" Field Operations	2,608.31
(blank)	(blank)	0	Reimbursables- Other	80131585	"Other" Field Operations	(1,293.24)
(blank)	(blank)	0	Reimbursables- Other	80131590	"Other" Field Operations	186.48
(blank)	(blank)	0	Reimbursables- Other	80132551	"Other" Field Operations	(1,868.35)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80138430	"Other" Field Operations	9.22
(blank)	(blank)	0	Reimbursables- Other	80140528	"Other" Field Operations	264.08
(blank)	(blank)	0	Reimbursables- Other	80148339	"Other" Field Operations	49.55
(blank)	(blank)	0	Reimbursables- Other	80150202	"Other" Field Operations	(986.28)
(blank)	(blank)	0	Reimbursables- Other	80150364	"Other" Field Operations	(62.35)
(blank)	(blank)	0	Reimbursables- Other	80155535	"Other" Field Operations	(175.31)
(blank)	(blank)	0	Reimbursables- Other	80156397	"Other" Field Operations	1.91
(blank)	(blank)	0	Reimbursables- Other	80158149	"Other" Field Operations	10.21
(blank)	(blank)	0	Reimbursables- Other	80158510	"Other" Field Operations	0.73
(blank)	(blank)	0	Reimbursables- Other	80158946	"Other" Field Operations	1.29
(blank)	(blank)	0	Reimbursables- Other	80159228	"Other" Field Operations	(6.56)
(blank)	(blank)	0	Reimbursables- Other	80159621	"Other" Field Operations	2.32
(blank)	(blank)	0	Reimbursables- Other	80160868	"Other" Field Operations	0.23
(blank)	(blank)	0	Reimbursables- Other	80161904	"Other" Field Operations	45.52
(blank)	(blank)	0	Reimbursables- Other	80163483	"Other" Field Operations	1.00
(blank)	(blank)	0	Reimbursables- Other	80164472	"Other" Field Operations	1.81
(blank)	(blank)	0	Reimbursables- Other	80165233	"Other" Field Operations	0.43
(blank)	(blank)	0	Reimbursables- Other	80166062	"Other" Field Operations	(408.04)
(blank)	(blank)	0	Reimbursables- Other	80167467	"Other" Field Operations	(16,332.10)
(blank)	(blank)	0	Reimbursables- Other	80169285	"Other" Field Operations	(418.58)
(blank)	(blank)	0	Reimbursables- Other	80179313	"Other" Field Operations	(982.53)
(blank)	(blank)	0	Reimbursables- Other	80179773	"Other" Field Operations	1,471.41
(blank)	(blank)	0	Reimbursables- Other	80180546	"Other" Field Operations	(20.15)
(blank)	(blank)	0	Reimbursables- Other	80182500	"Other" Field Operations	9.97
(blank)	(blank)	0	Reimbursables- Other	80187548	"Other" Field Operations	(912.88)
(blank)	(blank)	0	Reimbursables- Other	80187626	"Other" Field Operations	(175.07)
(blank)	(blank)	0	Reimbursables- Other	80188443	"Other" Field Operations	(17.28)
(blank)	(blank)	0	Reimbursables- Other	80188444	"Other" Field Operations	(116.37)
(blank)	(blank)	0	Reimbursables- Other	80188484	"Other" Field Operations	(5,738.63)
(blank)	(blank)	0	Reimbursables- Other	80188579	"Other" Field Operations	(23.32)
(blank)	(blank)	0	Reimbursables- Other	80188588	"Other" Field Operations	(2,428.39)
(blank)	(blank)	0	Reimbursables- Other	80191097	"Other" Field Operations	429.79
(blank)	(blank)	0	Reimbursables- Other	80191988	"Other" Field Operations	13.05
(blank)	(blank)	0	Reimbursables- Other	80193121	"Other" Field Operations	(831.50)
(blank)	(blank)	0	Reimbursables- Other	80195244	"Other" Field Operations	(6,385.31)
(blank)	(blank)	0	Reimbursables- Other	80196067	"Other" Field Operations	(77,581.54)
(blank)	(blank)	0	Reimbursables- Other	80196769	"Other" Field Operations	(729.23)
(blank)	(blank)	0	Reimbursables- Other	80197180	"Other" Field Operations	(198.47)
(blank)	(blank)	0	Reimbursables- Other	80198204	"Other" Field Operations	(249.56)
(blank)	(blank)	0	Reimbursables- Other	80198275	"Other" Field Operations	(8,260.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80200181	"Other" Field Operations	(27.97)
(blank)	(blank)	0	Reimbursables- Other	80200993	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80201126	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80202053	"Other" Field Operations	(4,455.17)
(blank)	(blank)	0	Reimbursables- Other	80205859	"Other" Field Operations	(175.08)
(blank)	(blank)	0	Reimbursables- Other	80206785	"Other" Field Operations	(3,590.34)
(blank)	(blank)	0	Reimbursables- Other	80207757	"Other" Field Operations	(17.38)
(blank)	(blank)	0	Reimbursables- Other	80208566	"Other" Field Operations	(2,723.10)
(blank)	(blank)	0	Reimbursables- Other	80211047	"Other" Field Operations	(332.77)
(blank)	(blank)	0	Reimbursables- Other	80211657	"Other" Field Operations	(273,398.32)
(blank)	(blank)	0	Reimbursables- Other	80212691	"Other" Field Operations	(2,207.88)
(blank)	(blank)	0	Reimbursables- Other	80213959	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80214178	"Other" Field Operations	(820.47)
(blank)	(blank)	0	Reimbursables- Other	80215027	"Other" Field Operations	(1,256.72)
(blank)	(blank)	0	Reimbursables- Other	80215051	"Other" Field Operations	(31.09)
(blank)	(blank)	0	Reimbursables- Other	80215073	"Other" Field Operations	(27.64)
(blank)	(blank)	0	Reimbursables- Other	80217768	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80219211	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80220185	"Other" Field Operations	(16,487.18)
(blank)	(blank)	0	Reimbursables- Other	80220210	"Other" Field Operations	(2,972.24)
(blank)	(blank)	0	Reimbursables- Other	80220387	"Other" Field Operations	(3,060.51)
(blank)	(blank)	0	Reimbursables- Other	80220928	"Other" Field Operations	(27.79)
(blank)	(blank)	0	Reimbursables- Other	80223694	"Other" Field Operations	(1,764.75)
(blank)	(blank)	0	Reimbursables- Other	80226971	"Other" Field Operations	(709.45)
(blank)	(blank)	0	Reimbursables- Other	80227996	"Other" Field Operations	(1,101.34)
(blank)	(blank)	0	Reimbursables- Other	80228231	"Other" Field Operations	(368.58)
(blank)	(blank)	0	Reimbursables- Other	80228510	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80228722	"Other" Field Operations	(23.35)
(blank)	(blank)	0	Reimbursables- Other	80230355	"Other" Field Operations	(1,114.64)
(blank)	(blank)	0	Reimbursables- Other	80230474	"Other" Field Operations	(96.62)
(blank)	(blank)	0	Reimbursables- Other	80234435	"Other" Field Operations	(1,430.76)
(blank)	(blank)	0	Reimbursables- Other	80237902	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80238422	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80239614	"Other" Field Operations	(24,582.03)
(blank)	(blank)	0	Reimbursables- Other	80239899	"Other" Field Operations	(91.81)
(blank)	(blank)	0	Reimbursables- Other	80240044	"Other" Field Operations	(77.43)
(blank)	(blank)	0	Reimbursables- Other	80240098	"Other" Field Operations	(75.88)
(blank)	(blank)	0	Reimbursables- Other	80240140	"Other" Field Operations	(1,057.41)
(blank)	(blank)	0	Reimbursables- Other	80240635	"Other" Field Operations	(334.23)
(blank)	(blank)	0	Reimbursables- Other	80242759	"Other" Field Operations	(127.57)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80243487	"Other" Field Operations	0.01
(blank)	(blank)	0	Reimbursables- Other	80243823	"Other" Field Operations	(115.94)
(blank)	(blank)	0	Reimbursables- Other	80244019	"Other" Field Operations	(31,233.88)
(blank)	(blank)	0	Reimbursables- Other	80244039	"Other" Field Operations	(4,241.00)
(blank)	(blank)	0	Reimbursables- Other	80244434	"Other" Field Operations	(3,310.68)
(blank)	(blank)	0	Reimbursables- Other	80244601	"Other" Field Operations	(1,630.74)
(blank)	(blank)	0	Reimbursables- Other	80245123	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80247148	"Other" Field Operations	(176.99)
(blank)	(blank)	0	Reimbursables- Other	80247574	"Other" Field Operations	(366.92)
(blank)	(blank)	0	Reimbursables- Other	80247692	"Other" Field Operations	(1,035.14)
(blank)	(blank)	0	Reimbursables- Other	80248644	"Other" Field Operations	(40.63)
(blank)	(blank)	0	Reimbursables- Other	80249522	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80250475	"Other" Field Operations	(2,685.87)
(blank)	(blank)	0	Reimbursables- Other	80250589	"Other" Field Operations	(5,157.51)
(blank)	(blank)	0	Reimbursables- Other	80251317	"Other" Field Operations	(686.35)
(blank)	(blank)	0	Reimbursables- Other	80253371	"Other" Field Operations	(1,829.64)
(blank)	(blank)	0	Reimbursables- Other	80253449	"Other" Field Operations	(3,810.86)
(blank)	(blank)	0	Reimbursables- Other	80256084	"Other" Field Operations	108.84
(blank)	(blank)	0	Reimbursables- Other	80256195	"Other" Field Operations	(143.62)
(blank)	(blank)	0	Reimbursables- Other	80256268	"Other" Field Operations	162.51
(blank)	(blank)	0	Reimbursables- Other	80257252	"Other" Field Operations	(58.64)
(blank)	(blank)	0	Reimbursables- Other	80258150	"Other" Field Operations	(1,496.32)
(blank)	(blank)	0	Reimbursables- Other	80258182	"Other" Field Operations	(99.23)
(blank)	(blank)	0	Reimbursables- Other	80258185	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80259274	"Other" Field Operations	(3,165.79)
(blank)	(blank)	0	Reimbursables- Other	80259644	"Other" Field Operations	(257.26)
(blank)	(blank)	0	Reimbursables- Other	80259970	"Other" Field Operations	(125.52)
(blank)	(blank)	0	Reimbursables- Other	80259982	"Other" Field Operations	(5,515.65)
(blank)	(blank)	0	Reimbursables- Other	80260256	"Other" Field Operations	(4,308.41)
(blank)	(blank)	0	Reimbursables- Other	80260907	"Other" Field Operations	(1,007.13)
(blank)	(blank)	0	Reimbursables- Other	80260939	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80260988	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80261115	"Other" Field Operations	(1,941.02)
(blank)	(blank)	0	Reimbursables- Other	80261565	"Other" Field Operations	46.05
(blank)	(blank)	0	Reimbursables- Other	80261769	"Other" Field Operations	(712.98)
(blank)	(blank)	0	Reimbursables- Other	80261868	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80262777	"Other" Field Operations	(5,055.30)
(blank)	(blank)	0	Reimbursables- Other	80263144	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80263451	"Other" Field Operations	(5,408.85)
(blank)	(blank)	0	Reimbursables- Other	80263832	"Other" Field Operations	(127.57)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80264166	"Other" Field Operations	(5,707.35)
(blank)	(blank)	0	Reimbursables- Other	80264178	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80265030	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80265041	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80265052	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80265057	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80265462	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80265609	"Other" Field Operations	197.54
(blank)	(blank)	0	Reimbursables- Other	80266257	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80266668	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80266676	"Other" Field Operations	(2,227.58)
(blank)	(blank)	0	Reimbursables- Other	80266870	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80266885	"Other" Field Operations	(475.02)
(blank)	(blank)	0	Reimbursables- Other	80266886	"Other" Field Operations	(107.09)
(blank)	(blank)	0	Reimbursables- Other	80266899	"Other" Field Operations	(4,748.69)
(blank)	(blank)	0	Reimbursables- Other	80266923	"Other" Field Operations	(6,389.23)
(blank)	(blank)	0	Reimbursables- Other	80267001	"Other" Field Operations	(62.32)
(blank)	(blank)	0	Reimbursables- Other	80267123	"Other" Field Operations	120.79
(blank)	(blank)	0	Reimbursables- Other	80267149	"Other" Field Operations	(14.51)
(blank)	(blank)	0	Reimbursables- Other	80269624	"Other" Field Operations	(98.52)
(blank)	(blank)	0	Reimbursables- Other	80269656	"Other" Field Operations	(1,865.93)
(blank)	(blank)	0	Reimbursables- Other	80270435	"Other" Field Operations	(4,161.65)
(blank)	(blank)	0	Reimbursables- Other	80270566	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80270713	"Other" Field Operations	568.95
(blank)	(blank)	0	Reimbursables- Other	80270917	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80272495	"Other" Field Operations	(176.28)
(blank)	(blank)	0	Reimbursables- Other	80273788	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80274021	"Other" Field Operations	34.85
(blank)	(blank)	0	Reimbursables- Other	80274052	"Other" Field Operations	(141.92)
(blank)	(blank)	0	Reimbursables- Other	80274360	"Other" Field Operations	(97.02)
(blank)	(blank)	0	Reimbursables- Other	80274368	"Other" Field Operations	(134.29)
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(blank)	(blank)	0	Reimbursables- Other	80274826	"Other" Field Operations	(48.21)
(blank)	(blank)	0	Reimbursables- Other	80275106	"Other" Field Operations	(5,817.93)
(blank)	(blank)	0	Reimbursables- Other	80275357	"Other" Field Operations	13.05
(blank)	(blank)	0	Reimbursables- Other	80275939	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Reimbursables- Other	80277247	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80277424	"Other" Field Operations	(1,772.24)
(blank)	(blank)	0	Reimbursables- Other	80277451	"Other" Field Operations	(208.74)
(blank)	(blank)	0	Reimbursables- Other	80277453	"Other" Field Operations	(2,872.27)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80277611	"Other" Field Operations	(26.25)
(blank)	(blank)	0	Reimbursables- Other	80278227	"Other" Field Operations	(52.63)
(blank)	(blank)	0	Reimbursables- Other	80278929	"Other" Field Operations	(696.96)
(blank)	(blank)	0	Reimbursables- Other	80281500	"Other" Field Operations	(8.03)
(blank)	(blank)	0	Reimbursables- Other	80281542	"Other" Field Operations	(2,945.65)
(blank)	(blank)	0	Reimbursables- Other	80281712	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80282245	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80283090	"Other" Field Operations	(3,731.86)
(blank)	(blank)	0	Reimbursables- Other	80283485	"Other" Field Operations	(50.31)
(blank)	(blank)	0	Reimbursables- Other	80283594	"Other" Field Operations	2,481.62
(blank)	(blank)	0	Reimbursables- Other	80286117	"Other" Field Operations	(3,769.16)
(blank)	(blank)	0	Reimbursables- Other	80286359	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80286828	"Other" Field Operations	(8,192.27)
(blank)	(blank)	0	Reimbursables- Other	80287158	"Other" Field Operations	(5,744.55)
(blank)	(blank)	0	Reimbursables- Other	80287382	"Other" Field Operations	(4,199.43)
(blank)	(blank)	0	Reimbursables- Other	80287724	"Other" Field Operations	(119.78)
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(blank)	(blank)	0	Reimbursables- Other	80290296	"Other" Field Operations	(2,872.27)
(blank)	(blank)	0	Reimbursables- Other	80291212	"Other" Field Operations	(2,080.82)
(blank)	(blank)	0	Reimbursables- Other	80292171	"Other" Field Operations	(970.49)
(blank)	(blank)	0	Reimbursables- Other	80292442	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80293586	"Other" Field Operations	(305.78)
(blank)	(blank)	0	Reimbursables- Other	80293943	"Other" Field Operations	(265.83)
(blank)	(blank)	0	Reimbursables- Other	80294171	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80294200	"Other" Field Operations	(2,938.03)
(blank)	(blank)	0	Reimbursables- Other	80294245	"Other" Field Operations	(164,278.38)
(blank)	(blank)	0	Reimbursables- Other	80294292	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80294840	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80294893	"Other" Field Operations	(363.01)
(blank)	(blank)	0	Reimbursables- Other	80294937	"Other" Field Operations	(3,179.42)
(blank)	(blank)	0	Reimbursables- Other	80298816	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80298987	"Other" Field Operations	0.46
(blank)	(blank)	0	Reimbursables- Other	80299978	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80300161	"Other" Field Operations	(22,867.33)
(blank)	(blank)	0	Reimbursables- Other	80302172	"Other" Field Operations	(2,080.73)
(blank)	(blank)	0	Reimbursables- Other	80302310	"Other" Field Operations	(1,040.41)
(blank)	(blank)	0	Reimbursables- Other	80302324	"Other" Field Operations	(1,040.41)
(blank)	(blank)	0	Reimbursables- Other	80303068	"Other" Field Operations	(196.36)
(blank)	(blank)	0	Reimbursables- Other	80303582	"Other" Field Operations	(26.25)
(blank)	(blank)	0	Reimbursables- Other	80304238	"Other" Field Operations	(101.15)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80304904	"Other" Field Operations	(107.20)
(blank)	(blank)	0	Reimbursables- Other	80304914	"Other" Field Operations	(4,284.54)
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(blank)	(blank)	0	Reimbursables- Other	80306710	"Other" Field Operations	(71.09)
(blank)	(blank)	0	Reimbursables- Other	80307512	"Other" Field Operations	(58.81)
(blank)	(blank)	0	Reimbursables- Other	80307526	"Other" Field Operations	(31.36)
(blank)	(blank)	0	Reimbursables- Other	80307702	"Other" Field Operations	(3,731.86)
(blank)	(blank)	0	Reimbursables- Other	80308872	"Other" Field Operations	(3,206.83)
(blank)	(blank)	0	Reimbursables- Other	80310890	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80311008	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80311866	"Other" Field Operations	(5,744.55)
(blank)	(blank)	0	Reimbursables- Other	80311990	"Other" Field Operations	940.71
(blank)	(blank)	0	Reimbursables- Other	80312594	"Other" Field Operations	(4,890.83)
(blank)	(blank)	0	Reimbursables- Other	80313337	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80313648	"Other" Field Operations	(34.71)
(blank)	(blank)	0	Reimbursables- Other	80313726	"Other" Field Operations	(3,278.21)
(blank)	(blank)	0	Reimbursables- Other	80314247	"Other" Field Operations	49.75
(blank)	(blank)	0	Reimbursables- Other	80314640	"Other" Field Operations	(5,075.20)
(blank)	(blank)	0	Reimbursables- Other	80314951	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80315073	"Other" Field Operations	(2.23)
(blank)	(blank)	0	Reimbursables- Other	80315573	"Other" Field Operations	(33.14)
(blank)	(blank)	0	Reimbursables- Other	80315799	"Other" Field Operations	(5,568.96)
(blank)	(blank)	0	Reimbursables- Other	80316294	"Other" Field Operations	113.91
(blank)	(blank)	0	Reimbursables- Other	80316381	"Other" Field Operations	1,000.76
(blank)	(blank)	0	Reimbursables- Other	80316639	"Other" Field Operations	(2,199.03)
(blank)	(blank)	0	Reimbursables- Other	80318110	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80318372	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80318755	"Other" Field Operations	(5,150.68)
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(blank)	(blank)	0	Reimbursables- Other	80319178	"Other" Field Operations	(134.29)
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(blank)	(blank)	0	Reimbursables- Other	80319896	"Other" Field Operations	(118.24)
(blank)	(blank)	0	Reimbursables- Other	80320166	"Other" Field Operations	(28.86)
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(blank)	(blank)	0	Reimbursables- Other	80323222	"Other" Field Operations	(11.95)
(blank)	(blank)	0	Reimbursables- Other	80323846	"Other" Field Operations	0.02
(blank)	(blank)	0	Reimbursables- Other	80324560	"Other" Field Operations	(99.03)
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(blank)	(blank)	0	Reimbursables- Other	80325663	"Other" Field Operations	(6,038.07)
(blank)	(blank)	0	Reimbursables- Other	80325772	"Other" Field Operations	(134.29)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80326665	"Other" Field Operations	(2,872.27)
(blank)	(blank)	0	Reimbursables- Other	80328272	"Other" Field Operations	(429.79)
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(blank)	(blank)	0	Reimbursables- Other	80329398	"Other" Field Operations	(690.02)
(blank)	(blank)	0	Reimbursables- Other	80329804	"Other" Field Operations	(1,544.63)
(blank)	(blank)	0	Reimbursables- Other	80329829	"Other" Field Operations	(15,626.25)
(blank)	(blank)	0	Reimbursables- Other	80330277	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80330299	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80331074	"Other" Field Operations	(24,399.49)
(blank)	(blank)	0	Reimbursables- Other	80331174	"Other" Field Operations	(134.29)
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(blank)	(blank)	0	Reimbursables- Other	80331237	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80331252	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80332530	"Other" Field Operations	(1,436.14)
(blank)	(blank)	0	Reimbursables- Other	80332865	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80332948	"Other" Field Operations	(240.06)
(blank)	(blank)	0	Reimbursables- Other	80333657	"Other" Field Operations	(635.33)
(blank)	(blank)	0	Reimbursables- Other	80334954	"Other" Field Operations	(973.73)
(blank)	(blank)	0	Reimbursables- Other	80335297	"Other" Field Operations	(1,233.56)
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(blank)	(blank)	0	Reimbursables- Other	80336342	"Other" Field Operations	(15,689.56)
(blank)	(blank)	0	Reimbursables- Other	80337236	"Other" Field Operations	(431.23)
(blank)	(blank)	0	Reimbursables- Other	80338959	"Other" Field Operations	(1,579.38)
(blank)	(blank)	0	Reimbursables- Other	80339106	"Other" Field Operations	(3,618.16)
(blank)	(blank)	0	Reimbursables- Other	80339291	"Other" Field Operations	(43.52)
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(blank)	(blank)	0	Reimbursables- Other	80343963	"Other" Field Operations	(945.70)
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(blank)	(blank)	0	Reimbursables- Other	80348810	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80348986	"Other" Field Operations	(31.27)
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(blank)	(blank)	0	Reimbursables- Other	80349241	"Other" Field Operations	(134.29)
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(blank)	(blank)	0	Reimbursables- Other	80351398	"Other" Field Operations	(1,815.35)
(blank)	(blank)	0	Reimbursables- Other	80352017	"Other" Field Operations	1,872.20
(blank)	(blank)	0	Reimbursables- Other	80352723	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80353096	"Other" Field Operations	776.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80353683	"Other" Field Operations	(1,383.46)
(blank)	(blank)	0	Reimbursables- Other	80354290	"Other" Field Operations	291.77
(blank)	(blank)	0	Reimbursables- Other	80355315	"Other" Field Operations	(1,584.09)
(blank)	(blank)	0	Reimbursables- Other	80356004	"Other" Field Operations	(37.90)
(blank)	(blank)	0	Reimbursables- Other	80356133	"Other" Field Operations	(1,991.05)
(blank)	(blank)	0	Reimbursables- Other	80356961	"Other" Field Operations	(0.00)
(blank)	(blank)	0	Reimbursables- Other	80357556	"Other" Field Operations	(1,062.39)
(blank)	(blank)	0	Reimbursables- Other	80361710	"Other" Field Operations	49.16
(blank)	(blank)	0	Reimbursables- Other	80363754	"Other" Field Operations	(48.81)
(blank)	(blank)	0	Reimbursables- Other	80365144	"Other" Field Operations	(184.29)
(blank)	(blank)	0	Reimbursables- Other	80365744	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80365769	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80365958	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80368832	"Other" Field Operations	(556.32)
(blank)	(blank)	0	Reimbursables- Other	80368879	"Other" Field Operations	8.11
(blank)	(blank)	0	Reimbursables- Other	80369998	"Other" Field Operations	(26.74)
(blank)	(blank)	0	Reimbursables- Other	80370840	"Other" Field Operations	(11,464.40)
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(blank)	(blank)	0	Reimbursables- Other	80371422	"Other" Field Operations	(8,310.21)
(blank)	(blank)	0	Reimbursables- Other	80371464	"Other" Field Operations	504.30
(blank)	(blank)	0	Reimbursables- Other	80371893	"Other" Field Operations	(10.38)
(blank)	(blank)	0	Reimbursables- Other	80372070	"Other" Field Operations	(36.63)
(blank)	(blank)	0	Reimbursables- Other	80372224	"Other" Field Operations	(4.41)
(blank)	(blank)	0	Reimbursables- Other	80372356	"Other" Field Operations	(2,396.99)
(blank)	(blank)	0	Reimbursables- Other	80373353	"Other" Field Operations	(5,899.54)
(blank)	(blank)	0	Reimbursables- Other	80373413	"Other" Field Operations	(2,433.27)
(blank)	(blank)	0	Reimbursables- Other	80373556	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80373823	"Other" Field Operations	(184.29)
(blank)	(blank)	0	Reimbursables- Other	80373845	"Other" Field Operations	(9,696.54)
(blank)	(blank)	0	Reimbursables- Other	80375312	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80375632	"Other" Field Operations	26.75
(blank)	(blank)	0	Reimbursables- Other	80378853	"Other" Field Operations	(538.40)
(blank)	(blank)	0	Reimbursables- Other	80379225	"Other" Field Operations	(456.66)
(blank)	(blank)	0	Reimbursables- Other	80379270	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80381373	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80381649	"Other" Field Operations	(3,801.71)
(blank)	(blank)	0	Reimbursables- Other	80381796	"Other" Field Operations	(37.98)
(blank)	(blank)	0	Reimbursables- Other	80381891	"Other" Field Operations	(412.31)
(blank)	(blank)	0	Reimbursables- Other	80382575	"Other" Field Operations	(6.71)
(blank)	(blank)	0	Reimbursables- Other	80382990	"Other" Field Operations	(323.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80383068	"Other" Field Operations	(1,765.17)
(blank)	(blank)	0	Reimbursables- Other	80383579	"Other" Field Operations	(1,436.14)
(blank)	(blank)	0	Reimbursables- Other	80383727	"Other" Field Operations	(419.46)
(blank)	(blank)	0	Reimbursables- Other	80387083	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80387710	"Other" Field Operations	0.00
(blank)	(blank)	0	Reimbursables- Other	80389750	"Other" Field Operations	(0.32)
(blank)	(blank)	0	Reimbursables- Other	80390073	"Other" Field Operations	(19.02)
(blank)	(blank)	0	Reimbursables- Other	80390589	"Other" Field Operations	(9.45)
(blank)	(blank)	0	Reimbursables- Other	80391230	"Other" Field Operations	(442.70)
(blank)	(blank)	0	Reimbursables- Other	80391767	"Other" Field Operations	(1,054.22)
(blank)	(blank)	0	Reimbursables- Other	80392286	"Other" Field Operations	(8,849.32)
(blank)	(blank)	0	Reimbursables- Other	80392681	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80392792	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80393703	"Other" Field Operations	(9.61)
(blank)	(blank)	0	Reimbursables- Other	80393814	"Other" Field Operations	(8,849.32)
(blank)	(blank)	0	Reimbursables- Other	80395934	"Other" Field Operations	(14.28)
(blank)	(blank)	0	Reimbursables- Other	80396215	"Other" Field Operations	(700.58)
(blank)	(blank)	0	Reimbursables- Other	80397580	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80397601	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80397877	"Other" Field Operations	(3,957.24)
(blank)	(blank)	0	Reimbursables- Other	80398001	"Other" Field Operations	(10.28)
(blank)	(blank)	0	Reimbursables- Other	80400625	"Other" Field Operations	(1,436.14)
(blank)	(blank)	0	Reimbursables- Other	80400770	"Other" Field Operations	42.73
(blank)	(blank)	0	Reimbursables- Other	80403336	"Other" Field Operations	(26.72)
(blank)	(blank)	0	Reimbursables- Other	80404765	"Other" Field Operations	(2,264.45)
(blank)	(blank)	0	Reimbursables- Other	80405468	"Other" Field Operations	(0.70)
(blank)	(blank)	0	Reimbursables- Other	80406575	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80406911	"Other" Field Operations	(7,436.01)
(blank)	(blank)	0	Reimbursables- Other	80407877	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80408072	"Other" Field Operations	(21.66)
(blank)	(blank)	0	Reimbursables- Other	80413458	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80415543	"Other" Field Operations	(536.74)
(blank)	(blank)	0	Reimbursables- Other	80416320	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80416510	"Other" Field Operations	(488.59)
(blank)	(blank)	0	Reimbursables- Other	80416946	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80416956	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80417223	"Other" Field Operations	(0.03)
(blank)	(blank)	0	Reimbursables- Other	80417645	"Other" Field Operations	(184.29)
(blank)	(blank)	0	Reimbursables- Other	80417856	"Other" Field Operations	7.24
(blank)	(blank)	0	Reimbursables- Other	80417857	"Other" Field Operations	(9.67)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80418487	"Other" Field Operations	(1.27)
(blank)	(blank)	0	Reimbursables- Other	80419487	"Other" Field Operations	108.94
(blank)	(blank)	0	Reimbursables- Other	80419535	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80419540	"Other" Field Operations	(222.12)
(blank)	(blank)	0	Reimbursables- Other	80420180	"Other" Field Operations	(609.74)
(blank)	(blank)	0	Reimbursables- Other	80420669	"Other" Field Operations	(4,283.71)
(blank)	(blank)	0	Reimbursables- Other	80422135	"Other" Field Operations	(13.88)
(blank)	(blank)	0	Reimbursables- Other	80422587	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80423903	"Other" Field Operations	(1.70)
(blank)	(blank)	0	Reimbursables- Other	80424076	"Other" Field Operations	(5,744.55)
(blank)	(blank)	0	Reimbursables- Other	80424442	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80427643	"Other" Field Operations	(146.40)
(blank)	(blank)	0	Reimbursables- Other	80429173	"Other" Field Operations	(0.14)
(blank)	(blank)	0	Reimbursables- Other	80429961	"Other" Field Operations	(28.34)
(blank)	(blank)	0	Reimbursables- Other	80430015	"Other" Field Operations	122.51
(blank)	(blank)	0	Reimbursables- Other	80430316	"Other" Field Operations	(5,610.36)
(blank)	(blank)	0	Reimbursables- Other	80430773	"Other" Field Operations	3,079.55
(blank)	(blank)	0	Reimbursables- Other	80430832	"Other" Field Operations	(2,117.51)
(blank)	(blank)	0	Reimbursables- Other	80433532	"Other" Field Operations	(1,238.27)
(blank)	(blank)	0	Reimbursables- Other	80433717	"Other" Field Operations	(2.20)
(blank)	(blank)	0	Reimbursables- Other	80434092	"Other" Field Operations	(2,103.10)
(blank)	(blank)	0	Reimbursables- Other	80434093	"Other" Field Operations	(2,291.14)
(blank)	(blank)	0	Reimbursables- Other	80434194	"Other" Field Operations	(79.17)
(blank)	(blank)	0	Reimbursables- Other	80434865	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80434874	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80436833	"Other" Field Operations	2,518.88
(blank)	(blank)	0	Reimbursables- Other	80437316	"Other" Field Operations	(24.25)
(blank)	(blank)	0	Reimbursables- Other	80437719	"Other" Field Operations	(1.81)
(blank)	(blank)	0	Reimbursables- Other	80438150	"Other" Field Operations	(0.89)
(blank)	(blank)	0	Reimbursables- Other	80438396	"Other" Field Operations	(3,019.03)
(blank)	(blank)	0	Reimbursables- Other	80438968	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80439126	"Other" Field Operations	(210.88)
(blank)	(blank)	0	Reimbursables- Other	80440720	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80440921	"Other" Field Operations	(2.02)
(blank)	(blank)	0	Reimbursables- Other	80441931	"Other" Field Operations	3.40
(blank)	(blank)	0	Reimbursables- Other	80442202	"Other" Field Operations	(2.18)
(blank)	(blank)	0	Reimbursables- Other	80445729	"Other" Field Operations	(10,375.30)
(blank)	(blank)	0	Reimbursables- Other	80445968	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80447561	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80447691	"Other" Field Operations	(4,455.17)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80448077	"Other" Field Operations	828.98
(blank)	(blank)	0	Reimbursables- Other	80448116	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80448507	"Other" Field Operations	53.45
(blank)	(blank)	0	Reimbursables- Other	80449180	"Other" Field Operations	118.71
(blank)	(blank)	0	Reimbursables- Other	80449239	"Other" Field Operations	(1.41)
(blank)	(blank)	0	Reimbursables- Other	80450941	"Other" Field Operations	112.55
(blank)	(blank)	0	Reimbursables- Other	80451785	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80451813	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80452121	"Other" Field Operations	(1,474.89)
(blank)	(blank)	0	Reimbursables- Other	80452762	"Other" Field Operations	(2,154.20)
(blank)	(blank)	0	Reimbursables- Other	80452763	"Other" Field Operations	(3,590.34)
(blank)	(blank)	0	Reimbursables- Other	80453850	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80453926	"Other" Field Operations	(12.50)
(blank)	(blank)	0	Reimbursables- Other	80454156	"Other" Field Operations	(2,322.40)
(blank)	(blank)	0	Reimbursables- Other	80454779	"Other" Field Operations	914.44
(blank)	(blank)	0	Reimbursables- Other	80455043	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80455481	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80456800	"Other" Field Operations	(2,848.05)
(blank)	(blank)	0	Reimbursables- Other	80459667	"Other" Field Operations	4,908.42
(blank)	(blank)	0	Reimbursables- Other	80459729	"Other" Field Operations	(2.42)
(blank)	(blank)	0	Reimbursables- Other	80459861	"Other" Field Operations	43.84
(blank)	(blank)	0	Reimbursables- Other	80460864	"Other" Field Operations	(79.92)
(blank)	(blank)	0	Reimbursables- Other	80462693	"Other" Field Operations	81.41
(blank)	(blank)	0	Reimbursables- Other	80463804	"Other" Field Operations	(11,782.61)
(blank)	(blank)	0	Reimbursables- Other	80465567	"Other" Field Operations	(175.07)
(blank)	(blank)	0	Reimbursables- Other	80466322	"Other" Field Operations	0.01
(blank)	(blank)	0	Reimbursables- Other	80467203	"Other" Field Operations	(272.00)
(blank)	(blank)	0	Reimbursables- Other	80467217	"Other" Field Operations	(350.29)
(blank)	(blank)	0	Reimbursables- Other	80467616	"Other" Field Operations	(3,019.93)
(blank)	(blank)	0	Reimbursables- Other	80471884	"Other" Field Operations	(4.58)
(blank)	(blank)	0	Reimbursables- Other	80475366	"Other" Field Operations	(2,467.96)
(blank)	(blank)	0	Reimbursables- Other	80477084	"Other" Field Operations	(4,272.07)
(blank)	(blank)	0	Reimbursables- Other	80477996	"Other" Field Operations	6.89
(blank)	(blank)	0	Reimbursables- Other	80479081	"Other" Field Operations	(921.80)
(blank)	(blank)	0	Reimbursables- Other	80479694	"Other" Field Operations	582.91
(blank)	(blank)	0	Reimbursables- Other	80480736	"Other" Field Operations	(6,193.84)
(blank)	(blank)	0	Reimbursables- Other	80481185	"Other" Field Operations	(3,121.24)
(blank)	(blank)	0	Reimbursables- Other	80481463	"Other" Field Operations	57.81
(blank)	(blank)	0	Reimbursables- Other	80481532	"Other" Field Operations	(369.84)
(blank)	(blank)	0	Reimbursables- Other	80481670	"Other" Field Operations	(0.82)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80482671	"Other" Field Operations	(170,555.46)
(blank)	(blank)	0	Reimbursables- Other	80482865	"Other" Field Operations	(184.29)
(blank)	(blank)	0	Reimbursables- Other	80483155	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80489228	"Other" Field Operations	(13.45)
(blank)	(blank)	0	Reimbursables- Other	80491404	"Other" Field Operations	(1,409.48)
(blank)	(blank)	0	Reimbursables- Other	80491560	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80492886	"Other" Field Operations	(134.29)
(blank)	(blank)	0	Reimbursables- Other	80493222	"Other" Field Operations	(1,283.22)
(blank)	(blank)	0	Reimbursables- Other	80495186	"Other" Field Operations	(9,879.56)
(blank)	(blank)	0	Reimbursables- Other	80496811	"Other" Field Operations	119.14
(blank)	(blank)	0	Reimbursables- Other	80497202	"Other" Field Operations	0.01
(blank)	(blank)	0	Reimbursables- Other	80502691	"Other" Field Operations	13.05
(blank)	(blank)	0	Reimbursables- Other	80502965	"Other" Field Operations	12.52
(blank)	(blank)	0	Reimbursables- Other	80507355	"Other" Field Operations	(9,856.38)
(blank)	(blank)	0	Reimbursables- Other	80507660	"Other" Field Operations	(10.61)
(blank)	(blank)	0	Reimbursables- Other	80508192	"Other" Field Operations	(0.10)
(blank)	(blank)	0	Reimbursables- Other	80509005	"Other" Field Operations	95.48
(blank)	(blank)	0	Reimbursables- Other	80509032	"Other" Field Operations	1,660.99
(blank)	(blank)	0	Reimbursables- Other	80514551	"Other" Field Operations	(32.92)
(blank)	(blank)	0	Reimbursables- Other	80515805	"Other" Field Operations	(40.06)
(blank)	(blank)	0	Reimbursables- Other	80516197	"Other" Field Operations	(687.47)
(blank)	(blank)	0	Reimbursables- Other	80516800	"Other" Field Operations	0.01
(blank)	(blank)	0	Reimbursables- Other	80517159	"Other" Field Operations	(214.21)
(blank)	(blank)	0	Reimbursables- Other	80519952	"Other" Field Operations	(0.06)
(blank)	(blank)	0	Reimbursables- Other	80521096	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80522617	"Other" Field Operations	(0.34)
(blank)	(blank)	0	Reimbursables- Other	80522901	"Other" Field Operations	(261.02)
(blank)	(blank)	0	Reimbursables- Other	80523254	"Other" Field Operations	(1,398.94)
(blank)	(blank)	0	Reimbursables- Other	80523268	"Other" Field Operations	0.02
(blank)	(blank)	0	Reimbursables- Other	80525642	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80526011	"Other" Field Operations	586.55
(blank)	(blank)	0	Reimbursables- Other	80527358	"Other" Field Operations	(1.96)
(blank)	(blank)	0	Reimbursables- Other	80528066	"Other" Field Operations	54.28
(blank)	(blank)	0	Reimbursables- Other	80528139	"Other" Field Operations	(1,356.50)
(blank)	(blank)	0	Reimbursables- Other	80528928	"Other" Field Operations	(4.93)
(blank)	(blank)	0	Reimbursables- Other	80530192	"Other" Field Operations	(18.25)
(blank)	(blank)	0	Reimbursables- Other	80531434	"Other" Field Operations	20.15
(blank)	(blank)	0	Reimbursables- Other	80541898	"Other" Field Operations	(175.08)
(blank)	(blank)	0	Reimbursables- Other	80551880	"Other" Field Operations	(1.04)
(blank)	(blank)	0	Reimbursables- Other	80562492	"Other" Field Operations	(556.10)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80568565	"Other" Field Operations	1,040.65
(blank)	(blank)	0	Reimbursables- Other	80575339	"Other" Field Operations	1,450.51
(blank)	(blank)	0	Reimbursables- Other	80588923	"Other" Field Operations	71.66
(blank)	(blank)	0	Reimbursables- Other	80594408	"Other" Field Operations	(25.80)
(blank)	(blank)	0	Reimbursables- Other	80608294	"Other" Field Operations	(167.84)
(blank)	(blank)	0	Reimbursables- Other	80644973	"Other" Field Operations	(0.41)
(blank)	(blank)	0	Reimbursables- Other	80671557	"Other" Field Operations	40.30
(blank)	(blank)	0	Reimbursables- Other	80685249	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	80689706	"Other" Field Operations	49.04
(blank)	(blank)	0	Reimbursables- Other	80689964	"Other" Field Operations	(1.81)
(blank)	(blank)	0	Reimbursables- Other	80704849	"Other" Field Operations	3,636.93
(blank)	(blank)	0	Reimbursables- Other	80710911	"Other" Field Operations	(12.46)
(blank)	(blank)	0	Reimbursables- Other	80716443	"Other" Field Operations	(399.66)
(blank)	(blank)	0	Reimbursables- Other	80718582	"Other" Field Operations	23.54
(blank)	(blank)	0	Reimbursables- Other	80718839	"Other" Field Operations	615.27
(blank)	(blank)	0	Reimbursables- Other	80719475	"Other" Field Operations	(929.29)
(blank)	(blank)	0	Reimbursables- Other	80729809	"Other" Field Operations	(25.25)
(blank)	(blank)	0	Reimbursables- Other	80767882	"Other" Field Operations	(623.83)
(blank)	(blank)	0	Reimbursables- Other	80783641	"Other" Field Operations	25.49
(blank)	(blank)	0	Reimbursables- Other	80784333	"Other" Field Operations	(19.76)
(blank)	(blank)	0	Reimbursables- Other	80790366	"Other" Field Operations	1,235.53
(blank)	(blank)	0	Reimbursables- Other	80798333	"Other" Field Operations	(1,364.33)
(blank)	(blank)	0	Reimbursables- Other	80804255	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80809858	"Other" Field Operations	(134.11)
(blank)	(blank)	0	Reimbursables- Other	80837510	"Other" Field Operations	(4.88)
(blank)	(blank)	0	Reimbursables- Other	80838895	"Other" Field Operations	(12.17)
(blank)	(blank)	0	Reimbursables- Other	80839123	"Other" Field Operations	(152.68)
(blank)	(blank)	0	Reimbursables- Other	80839590	"Other" Field Operations	(1,133.84)
(blank)	(blank)	0	Reimbursables- Other	80844097	"Other" Field Operations	(3,937.02)
(blank)	(blank)	0	Reimbursables- Other	80844744	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	80865297	"Other" Field Operations	19.82
(blank)	(blank)	0	Reimbursables- Other	80865613	"Other" Field Operations	51.06
(blank)	(blank)	0	Reimbursables- Other	80872006	"Other" Field Operations	40.93
(blank)	(blank)	0	Reimbursables- Other	80877286	"Other" Field Operations	1,912.31
(blank)	(blank)	0	Reimbursables- Other	80889408	"Other" Field Operations	2,033.17
(blank)	(blank)	0	Reimbursables- Other	80911208	"Other" Field Operations	114.79
(blank)	(blank)	0	Reimbursables- Other	80911777	"Other" Field Operations	(1,733.36)
(blank)	(blank)	0	Reimbursables- Other	80912175	"Other" Field Operations	(23.76)
(blank)	(blank)	0	Reimbursables- Other	80912314	"Other" Field Operations	(3.82)
(blank)	(blank)	0	Reimbursables- Other	80917328	"Other" Field Operations	(127.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	80941312	"Other" Field Operations	(21.92)
(blank)	(blank)	0	Reimbursables- Other	80949571	"Other" Field Operations	(21,896.25)
(blank)	(blank)	0	Reimbursables- Other	80950414	"Other" Field Operations	(2,191.11)
(blank)	(blank)	0	Reimbursables- Other	80962805	"Other" Field Operations	(528.66)
(blank)	(blank)	0	Reimbursables- Other	80971472	"Other" Field Operations	236.48
(blank)	(blank)	0	Reimbursables- Other	80974820	"Other" Field Operations	(57.52)
(blank)	(blank)	0	Reimbursables- Other	80974821	"Other" Field Operations	(5.17)
(blank)	(blank)	0	Reimbursables- Other	80984194	"Other" Field Operations	69.20
(blank)	(blank)	0	Reimbursables- Other	80986087	"Other" Field Operations	27.68
(blank)	(blank)	0	Reimbursables- Other	80990673	"Other" Field Operations	89.05
(blank)	(blank)	0	Reimbursables- Other	80997662	"Other" Field Operations	(36.14)
(blank)	(blank)	0	Reimbursables- Other	81020660	"Other" Field Operations	(363.47)
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(blank)	(blank)	0	Reimbursables- Other	81027703	"Other" Field Operations	16.86
(blank)	(blank)	0	Reimbursables- Other	81034186	"Other" Field Operations	(2.70)
(blank)	(blank)	0	Reimbursables- Other	81041347	"Other" Field Operations	(33.96)
(blank)	(blank)	0	Reimbursables- Other	81041354	"Other" Field Operations	(399.12)
(blank)	(blank)	0	Reimbursables- Other	81046599	"Other" Field Operations	69.31
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(blank)	(blank)	0	Reimbursables- Other	81069965	"Other" Field Operations	489.06
(blank)	(blank)	0	Reimbursables- Other	81070015	"Other" Field Operations	71.97
(blank)	(blank)	0	Reimbursables- Other	81076422	"Other" Field Operations	(77.27)
(blank)	(blank)	0	Reimbursables- Other	81083981	"Other" Field Operations	(4.37)
(blank)	(blank)	0	Reimbursables- Other	81096519	"Other" Field Operations	100.14
(blank)	(blank)	0	Reimbursables- Other	81111534	"Other" Field Operations	615.47
(blank)	(blank)	0	Reimbursables- Other	81113243	"Other" Field Operations	(12.10)
(blank)	(blank)	0	Reimbursables- Other	81120147	"Other" Field Operations	74.95
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(blank)	(blank)	0	Reimbursables- Other	81158402	"Other" Field Operations	2.82
(blank)	(blank)	0	Reimbursables- Other	81159918	"Other" Field Operations	0.02
(blank)	(blank)	0	Reimbursables- Other	81164053	"Other" Field Operations	(0.39)
(blank)	(blank)	0	Reimbursables- Other	81172522	"Other" Field Operations	(0.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	81177549	"Other" Field Operations	0.01
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(blank)	(blank)	0	Reimbursables- Other	81201795	"Other" Field Operations	127.00
(blank)	(blank)	0	Reimbursables- Other	81207548	"Other" Field Operations	7,299.68
(blank)	(blank)	0	Reimbursables- Other	81242007	"Other" Field Operations	7,761.54
(blank)	(blank)	0	Reimbursables- Other	81248333	"Other" Field Operations	199.81
(blank)	(blank)	0	Reimbursables- Other	81249865	"Other" Field Operations	1,023.02
(blank)	(blank)	0	Reimbursables- Other	81256871	"Other" Field Operations	(1,778.27)
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(blank)	(blank)	0	Reimbursables- Other	81288081	"Other" Field Operations	91.52
(blank)	(blank)	0	Reimbursables- Other	81289052	"Other" Field Operations	(0.06)
(blank)	(blank)	0	Reimbursables- Other	81289182	"Other" Field Operations	(2,335.07)
(blank)	(blank)	0	Reimbursables- Other	81296085	"Other" Field Operations	141.80
(blank)	(blank)	0	Reimbursables- Other	81301989	"Other" Field Operations	(76.02)
(blank)	(blank)	0	Reimbursables- Other	81302252	"Other" Field Operations	(84.20)
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(blank)	(blank)	0	Reimbursables- Other	81347954	"Other" Field Operations	(0.10)
(blank)	(blank)	0	Reimbursables- Other	81348948	"Other" Field Operations	(61.09)
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(blank)	(blank)	0	Reimbursables- Other	81426863	"Other" Field Operations	(1.24)
(blank)	(blank)	0	Reimbursables- Other	81427883	"Other" Field Operations	64.43
(blank)	(blank)	0	Reimbursables- Other	81447459	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	81482281	"Other" Field Operations	167.57
(blank)	(blank)	0	Reimbursables- Other	81488395	"Other" Field Operations	(1,511.34)
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(blank)	(blank)	0	Reimbursables- Other	81490391	"Other" Field Operations	131.18
(blank)	(blank)	0	Reimbursables- Other	81504986	"Other" Field Operations	191.21
(blank)	(blank)	0	Reimbursables- Other	81505380	"Other" Field Operations	(0.01)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Reimbursables- Other	81512511	"Other" Field Operations	165.78
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(blank)	(blank)	0	Reimbursables- Other	81529936	"Other" Field Operations	(776.47)
(blank)	(blank)	0	Reimbursables- Other	81531323	"Other" Field Operations	(991.47)
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(blank)	(blank)	0	Reimbursables- Other	81535113	"Other" Field Operations	117.53
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(blank)	(blank)	0	Reimbursables- Other	81551900	"Other" Field Operations	17,497.03
(blank)	(blank)	0	Reimbursables- Other	81564807	"Other" Field Operations	(82,550.44)
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(blank)	(blank)	0	Reimbursables- Other	81587959	"Other" Field Operations	212.94
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(blank)	(blank)	0	Reimbursables- Other	81667622	"Other" Field Operations	(127.58)
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(blank)	(blank)	0	Reimbursables- Other	81687805	"Other" Field Operations	(0.01)
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(blank)	(blank)	0	Reimbursables- Other	81691985	"Other" Field Operations	117.65
(blank)	(blank)	0	Reimbursables- Other	81708193	"Other" Field Operations	(3.14)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Reimbursables- Other	81726244	"Other" Field Operations	(5,415.73)
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(blank)	(blank)	0	Reimbursables- Other	81888772	"Other" Field Operations	(127.58)
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(blank)	(blank)	0	Reimbursables- Other	81914324	"Other" Field Operations	(83.20)
(blank)	(blank)	0	Reimbursables- Other	81914459	"Other" Field Operations	118.75
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(blank)	(blank)	0	Reimbursables- Other	81939647	"Other" Field Operations	(0.01)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Reimbursables- Other	81980397	"Other" Field Operations	(13.90)
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(blank)	(blank)	0	Reimbursables- Other	82118659	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82130884	"Other" Field Operations	143.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Reimbursables- Other	82159203	"Other" Field Operations	(4,116.63)
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(blank)	(blank)	0	Reimbursables- Other	82167602	"Other" Field Operations	(11,240.95)
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(blank)	(blank)	0	Reimbursables- Other	82200643	"Other" Field Operations	(1,163.53)
(blank)	(blank)	0	Reimbursables- Other	82206967	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82213868	"Other" Field Operations	(250.76)
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(blank)	(blank)	0	Reimbursables- Other	82237448	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82240823	"Other" Field Operations	(262.59)
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(blank)	(blank)	0	Reimbursables- Other	82319248	"Other" Field Operations	(4,538.64)
(blank)	(blank)	0	Reimbursables- Other	82322951	"Other" Field Operations	(127.58)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	82324495	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82346803	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82353873	"Other" Field Operations	(4.35)
(blank)	(blank)	0	Reimbursables- Other	82354165	"Other" Field Operations	(13.40)
(blank)	(blank)	0	Reimbursables- Other	82358897	"Other" Field Operations	(1.32)
(blank)	(blank)	0	Reimbursables- Other	82358913	"Other" Field Operations	(114.57)
(blank)	(blank)	0	Reimbursables- Other	82370600	"Other" Field Operations	(2,108.98)
(blank)	(blank)	0	Reimbursables- Other	82371015	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82371582	"Other" Field Operations	13.05
(blank)	(blank)	0	Reimbursables- Other	82372125	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Reimbursables- Other	82372571	"Other" Field Operations	1.59
(blank)	(blank)	0	Reimbursables- Other	82389870	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82390297	"Other" Field Operations	(0.00)
(blank)	(blank)	0	Reimbursables- Other	82396010	"Other" Field Operations	10,220.58
(blank)	(blank)	0	Reimbursables- Other	82397146	"Other" Field Operations	(3,034.89)
(blank)	(blank)	0	Reimbursables- Other	82406627	"Other" Field Operations	(0.00)
(blank)	(blank)	0	Reimbursables- Other	82412680	"Other" Field Operations	(29,556.90)
(blank)	(blank)	0	Reimbursables- Other	82429951	"Other" Field Operations	13.05
(blank)	(blank)	0	Reimbursables- Other	82456754	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82456818	"Other" Field Operations	(4,847.27)
(blank)	(blank)	0	Reimbursables- Other	82456825	"Other" Field Operations	74.03
(blank)	(blank)	0	Reimbursables- Other	82482590	"Other" Field Operations	(0.01)
(blank)	(blank)	0	Reimbursables- Other	82483586	"Other" Field Operations	185.89
(blank)	(blank)	0	Reimbursables- Other	82488357	"Other" Field Operations	0.10
(blank)	(blank)	0	Reimbursables- Other	82489112	"Other" Field Operations	2.30
(blank)	(blank)	0	Reimbursables- Other	82489400	"Other" Field Operations	2.16
(blank)	(blank)	0	Reimbursables- Other	82489540	"Other" Field Operations	113.61
(blank)	(blank)	0	Reimbursables- Other	82495502	"Other" Field Operations	4.13
(blank)	(blank)	0	Reimbursables- Other	82526510	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82526666	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	82537283	"Other" Field Operations	2.13
(blank)	(blank)	0	Reimbursables- Other	82537956	"Other" Field Operations	(64.60)
(blank)	(blank)	0	Reimbursables- Other	82562485	"Other" Field Operations	(1,146.87)
(blank)	(blank)	0	Reimbursables- Other	82566347	"Other" Field Operations	(100.69)
(blank)	(blank)	0	Reimbursables- Other	82567410	"Other" Field Operations	750.03
(blank)	(blank)	0	Reimbursables- Other	82572691	"Other" Field Operations	46.47
(blank)	(blank)	0	Reimbursables- Other	82572699	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	82573429	"Other" Field Operations	(0.02)
(blank)	(blank)	0	Reimbursables- Other	82573929	"Other" Field Operations	2.40
(blank)	(blank)	0	Reimbursables- Other	82575280	"Other" Field Operations	59.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	82586238	"Other" Field Operations	(909.51)
(blank)	(blank)	0	Reimbursables- Other	82586247	"Other" Field Operations	2.75
(blank)	(blank)	0	Reimbursables- Other	82592141	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	82611859	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82611993	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	82615996	"Other" Field Operations	1.98
(blank)	(blank)	0	Reimbursables- Other	82616728	"Other" Field Operations	(39.49)
(blank)	(blank)	0	Reimbursables- Other	82622554	"Other" Field Operations	(55.14)
(blank)	(blank)	0	Reimbursables- Other	82627861	"Other" Field Operations	280.00
(blank)	(blank)	0	Reimbursables- Other	82628597	"Other" Field Operations	(66.49)
(blank)	(blank)	0	Reimbursables- Other	82653378	"Other" Field Operations	3.67
(blank)	(blank)	0	Reimbursables- Other	82659100	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82659105	"Other" Field Operations	(0.30)
(blank)	(blank)	0	Reimbursables- Other	82659402	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82664564	"Other" Field Operations	1,800.81
(blank)	(blank)	0	Reimbursables- Other	82665892	"Other" Field Operations	(1,622.60)
(blank)	(blank)	0	Reimbursables- Other	82666166	"Other" Field Operations	95.22
(blank)	(blank)	0	Reimbursables- Other	82666466	"Other" Field Operations	15.24
(blank)	(blank)	0	Reimbursables- Other	82671298	"Other" Field Operations	(14.17)
(blank)	(blank)	0	Reimbursables- Other	82672361	"Other" Field Operations	(7,697.39)
(blank)	(blank)	0	Reimbursables- Other	82680893	"Other" Field Operations	3.24
(blank)	(blank)	0	Reimbursables- Other	82701335	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82707486	"Other" Field Operations	(323.93)
(blank)	(blank)	0	Reimbursables- Other	82713462	"Other" Field Operations	(1,569.54)
(blank)	(blank)	0	Reimbursables- Other	82720649	"Other" Field Operations	(2,835.41)
(blank)	(blank)	0	Reimbursables- Other	82737770	"Other" Field Operations	(8,795.92)
(blank)	(blank)	0	Reimbursables- Other	82749196	"Other" Field Operations	10.91
(blank)	(blank)	0	Reimbursables- Other	82791806	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82797691	"Other" Field Operations	(76.59)
(blank)	(blank)	0	Reimbursables- Other	82798963	"Other" Field Operations	148.88
(blank)	(blank)	0	Reimbursables- Other	82803916	"Other" Field Operations	(6,195.24)
(blank)	(blank)	0	Reimbursables- Other	82826599	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	82828807	"Other" Field Operations	186.59
(blank)	(blank)	0	Reimbursables- Other	82833924	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82861291	"Other" Field Operations	2.90
(blank)	(blank)	0	Reimbursables- Other	82878674	"Other" Field Operations	(25,408.47)
(blank)	(blank)	0	Reimbursables- Other	82878966	"Other" Field Operations	(127.57)
(blank)	(blank)	0	Reimbursables- Other	82879535	"Other" Field Operations	9.21
(blank)	(blank)	0	Reimbursables- Other	82892755	"Other" Field Operations	(321.01)
(blank)	(blank)	0	Reimbursables- Other	82892915	"Other" Field Operations	9.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	Reimbursables- Other	82905097	"Other" Field Operations	19.67
(blank)	(blank)	0	Reimbursables- Other	82942333	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	82942629	"Other" Field Operations	(7,034.86)
(blank)	(blank)	0	Reimbursables- Other	82968129	"Other" Field Operations	(74.87)
(blank)	(blank)	0	Reimbursables- Other	82977338	"Other" Field Operations	(7,972.05)
(blank)	(blank)	0	Reimbursables- Other	82980514	"Other" Field Operations	186.59
(blank)	(blank)	0	Reimbursables- Other	82995323	"Other" Field Operations	(562.63)
(blank)	(blank)	0	Reimbursables- Other	82995902	"Other" Field Operations	(127.58)
(blank)	(blank)	0	Reimbursables- Other	83013556	"Other" Field Operations	(1,005.50)
(blank)	(blank)	0	Reimbursables- Other	83015204	"Other" Field Operations	17.12
(blank)	(blank)	0	Reimbursables- Other	83018890	"Other" Field Operations	78.42
(blank)	(blank)	0	Reimbursables- Other	83019035	"Other" Field Operations	(344.72)
(blank)	(blank)	0	Reimbursables- Other	83025835	"Other" Field Operations	(3,567.71)
(blank)	(blank)	0	Reimbursables- Other	1S821939	"Other" Field Operations	40.73
(blank)	(blank)	0	Reimbursables- Other	CNCUG011	"Other" Field Operations	261.02
(blank)	(blank)	0	Reimbursements	RMOU0011	"Other" Field Operations	(64,321.82)
(blank)	(blank)	0	Rent Expense-External	80061074	Outside Services	(3.91)
(blank)	(blank)	0	Rent Expense-External	80074030	Outside Services	2.00
(blank)	(blank)	0	Rent Expense-External	80114997	Outside Services	(135.49)
(blank)	(blank)	0	Rent Expense-External	80241495	Outside Services	(48.04)
(blank)	(blank)	0	Rent Expense-External	80243669	Outside Services	(34.36)
(blank)	(blank)	0	Rent Expense-External	80253003	Outside Services	(14.45)
(blank)	(blank)	0	Rent Expense-External	80281448	Outside Services	(2.75)
(blank)	(blank)	0	Rent Expense-External	80287308	Outside Services	(31.25)
(blank)	(blank)	0	Rent Expense-External	80293310	Outside Services	(29.25)
(blank)	(blank)	0	Rent Expense-External	80293943	Outside Services	(386.21)
(blank)	(blank)	0	Rent Expense-External	80294749	Outside Services	(201.00)
(blank)	(blank)	0	Rent Expense-External	80301040	Outside Services	(19.17)
(blank)	(blank)	0	Rent Expense-External	80301042	Outside Services	(23.71)
(blank)	(blank)	0	Rent Expense-External	80301294	Outside Services	(294.79)
(blank)	(blank)	0	Rent Expense-External	80312610	Outside Services	(139.09)
(blank)	(blank)	0	Rent Expense-External	80323290	Outside Services	(35.00)
(blank)	(blank)	0	Rent Expense-External	80327756	Outside Services	(118.94)
(blank)	(blank)	0	Rent Expense-External	80337425	Outside Services	(50.97)
(blank)	(blank)	0	Rent Expense-External	80347167	Outside Services	(134.05)
(blank)	(blank)	0	Rent Expense-External	80368981	Outside Services	(306.74)
(blank)	(blank)	0	Rent Expense-External	80403543	Outside Services	(7.39)
(blank)	(blank)	0	Rent Expense-External	80442202	Outside Services	(14.36)
(blank)	(blank)	0	Rent Expense-External	80464442	Outside Services	(174.50)
(blank)	(blank)	0	Rent Expense-External	80497243	Outside Services	1.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	Rent Expense-External	80707270	Outside Services	(79.60)
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(blank)	(blank)	0	Rent Expense-External	81733247	Outside Services	4.68
(blank)	(blank)	0	State Highway	80048957	"Other" Field Operations	50.83
(blank)	(blank)	0	State Highway	80052776	"Other" Field Operations	(2.62)
(blank)	(blank)	0	State Highway	80228647	"Other" Field Operations	0.49
(blank)	(blank)	0	State Highway	80239007	"Other" Field Operations	(42.85)
(blank)	(blank)	0	State Highway	80239013	"Other" Field Operations	(42.85)
(blank)	(blank)	0	State Highway	80243476	"Other" Field Operations	(75.09)
(blank)	(blank)	0	State Highway	80258122	"Other" Field Operations	(281.59)
(blank)	(blank)	0	State Highway	80285834	"Other" Field Operations	(1.19)
(blank)	(blank)	0	State Highway	80389371	"Other" Field Operations	1.83
(blank)	(blank)	0	State Highway	80463634	"Other" Field Operations	59.93
(blank)	(blank)	0	State Highway	82052503	"Other" Field Operations	(17.20)
(blank)	(blank)	0	State Highway	82365912	"Other" Field Operations	(86.07)
(blank)	(blank)	0	State Highway	82436701	"Other" Field Operations	(3.94)
(blank)	(blank)	0	State Highway	82761785	"Other" Field Operations	(79.86)
(blank)	(blank)	0	State Highway	83020041	"Other" Field Operations	(83.27)
(blank)	(blank)	0	State Highway	1N920602	"Other" Field Operations	1,633.07
(blank)	(blank)	0	State Highway	2M721096	"Other" Field Operations	468.34
(blank)	(blank)	0	State Highway	4E621328	"Other" Field Operations	177.47
(blank)	(blank)	0	State Highway	5T822402	"Other" Field Operations	35.29
(blank)	(blank)	0	Telephone	80301294	Meals, Mileage and Employee Exp.	(3.61)
(blank)	(blank)	0	UVL-Contractor Labor	80029251	Outside Services	(1,900.00)
(blank)	(blank)	0	UVL-Contractor Labor	80031619	Outside Services	373.94
(blank)	(blank)	0	UVL-Contractor Labor	80036436	Outside Services	(4,062.50)
(blank)	(blank)	0	UVL-Contractor Labor	80078162	Outside Services	(0.00)
(blank)	(blank)	0	UVL-Contractor Labor	80082187	Outside Services	1,139.78
(blank)	(blank)	0	UVL-Contractor Labor	80083532	Outside Services	86.60
(blank)	(blank)	0	UVL-Contractor Labor	80097610	Outside Services	(96.32)
(blank)	(blank)	0	UVL-Contractor Labor	80103505	Outside Services	0.02
(blank)	(blank)	0	UVL-Contractor Labor	80115403	Outside Services	1,027.03
(blank)	(blank)	0	UVL-Contractor Labor	80123343	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80145740	Outside Services	(0.00)
(blank)	(blank)	0	UVL-Contractor Labor	80147082	Outside Services	(0.00)
(blank)	(blank)	0	UVL-Contractor Labor	80155535	Outside Services	(39.39)
(blank)	(blank)	0	UVL-Contractor Labor	80156524	Outside Services	(0.02)
(blank)	(blank)	0	UVL-Contractor Labor	80159621	Outside Services	(18.39)
(blank)	(blank)	0	UVL-Contractor Labor	80187927	Outside Services	1,587.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	UVL-Contractor Labor	80189083	Outside Services	(897.86)
(blank)	(blank)	0	UVL-Contractor Labor	80191080	Outside Services	1,257.53
(blank)	(blank)	0	UVL-Contractor Labor	80191648	Outside Services	(3,850.00)
(blank)	(blank)	0	UVL-Contractor Labor	80196935	Outside Services	42,332.70
(blank)	(blank)	0	UVL-Contractor Labor	80200782	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80205343	Outside Services	0.01
(blank)	(blank)	0	UVL-Contractor Labor	80211346	Outside Services	285.19
(blank)	(blank)	0	UVL-Contractor Labor	80211365	Outside Services	895.78
(blank)	(blank)	0	UVL-Contractor Labor	80211382	Outside Services	578.93
(blank)	(blank)	0	UVL-Contractor Labor	80211921	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80212027	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80213813	Outside Services	0.01
(blank)	(blank)	0	UVL-Contractor Labor	80221524	Outside Services	338.58
(blank)	(blank)	0	UVL-Contractor Labor	80226046	Outside Services	4,169.17
(blank)	(blank)	0	UVL-Contractor Labor	80226124	Outside Services	1,036.55
(blank)	(blank)	0	UVL-Contractor Labor	80227146	Outside Services	878.71
(blank)	(blank)	0	UVL-Contractor Labor	80228798	Outside Services	1,106.46
(blank)	(blank)	0	UVL-Contractor Labor	80229677	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80242527	Outside Services	760.51
(blank)	(blank)	0	UVL-Contractor Labor	80242555	Outside Services	55.00
(blank)	(blank)	0	UVL-Contractor Labor	80242706	Outside Services	932.51
(blank)	(blank)	0	UVL-Contractor Labor	80244650	Outside Services	2,495.97
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(blank)	(blank)	0	UVL-Contractor Labor	80251401	Outside Services	895.67
(blank)	(blank)	0	UVL-Contractor Labor	80251591	Outside Services	1,257.35
(blank)	(blank)	0	UVL-Contractor Labor	80251603	Outside Services	757.44
(blank)	(blank)	0	UVL-Contractor Labor	80251770	Outside Services	401.95
(blank)	(blank)	0	UVL-Contractor Labor	80251881	Outside Services	2,513.79
(blank)	(blank)	0	UVL-Contractor Labor	80251930	Outside Services	1,781.98
(blank)	(blank)	0	UVL-Contractor Labor	80252808	Outside Services	298.39
(blank)	(blank)	0	UVL-Contractor Labor	80253173	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80253228	Outside Services	1,436.02
(blank)	(blank)	0	UVL-Contractor Labor	80254296	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80255015	Outside Services	7,136.94
(blank)	(blank)	0	UVL-Contractor Labor	80256693	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80256727	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80256817	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80256954	Outside Services	679.78
(blank)	(blank)	0	UVL-Contractor Labor	80258491	Outside Services	8,153.87
(blank)	(blank)	0	UVL-Contractor Labor	80259228	Outside Services	701.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	UVL-Contractor Labor	80260768	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80260862	Outside Services	1,212.31
(blank)	(blank)	0	UVL-Contractor Labor	80260869	Outside Services	328.54
(blank)	(blank)	0	UVL-Contractor Labor	80261063	Outside Services	4,747.87
(blank)	(blank)	0	UVL-Contractor Labor	80261064	Outside Services	2,083.75
(blank)	(blank)	0	UVL-Contractor Labor	80262698	Outside Services	201.16
(blank)	(blank)	0	UVL-Contractor Labor	80264100	Outside Services	603.37
(blank)	(blank)	0	UVL-Contractor Labor	80264115	Outside Services	(0.00)
(blank)	(blank)	0	UVL-Contractor Labor	80266885	Outside Services	0.01
(blank)	(blank)	0	UVL-Contractor Labor	80267149	Outside Services	(2,199.03)
(blank)	(blank)	0	UVL-Contractor Labor	80267383	Outside Services	100.52
(blank)	(blank)	0	UVL-Contractor Labor	80269486	Outside Services	1,970.21
(blank)	(blank)	0	UVL-Contractor Labor	80270209	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80274229	Outside Services	751.38
(blank)	(blank)	0	UVL-Contractor Labor	80274274	Outside Services	157.24
(blank)	(blank)	0	UVL-Contractor Labor	80278540	Outside Services	0.01
(blank)	(blank)	0	UVL-Contractor Labor	80283893	Outside Services	3,425.08
(blank)	(blank)	0	UVL-Contractor Labor	80283902	Outside Services	1,504.78
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(blank)	(blank)	0	UVL-Contractor Labor	80289809	Outside Services	1,250.00
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(blank)	(blank)	0	UVL-Contractor Labor	80290287	Outside Services	742.86
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(blank)	(blank)	0	UVL-Contractor Labor	80292476	Outside Services	548.52
(blank)	(blank)	0	UVL-Contractor Labor	80292479	Outside Services	573.64
(blank)	(blank)	0	UVL-Contractor Labor	80292987	Outside Services	1,373.55
(blank)	(blank)	0	UVL-Contractor Labor	80294932	Outside Services	185.39
(blank)	(blank)	0	UVL-Contractor Labor	80295519	Outside Services	2,034.18
(blank)	(blank)	0	UVL-Contractor Labor	80295939	Outside Services	1,241.31
(blank)	(blank)	0	UVL-Contractor Labor	80297695	Outside Services	(253.84)
(blank)	(blank)	0	UVL-Contractor Labor	80298537	Outside Services	1,031.99
(blank)	(blank)	0	UVL-Contractor Labor	80298578	Outside Services	1,027.41
(blank)	(blank)	0	UVL-Contractor Labor	80299422	Outside Services	3,932.04
(blank)	(blank)	0	UVL-Contractor Labor	80307325	Outside Services	2,599.30
(blank)	(blank)	0	UVL-Contractor Labor	80309745	Outside Services	3,698.46
(blank)	(blank)	0	UVL-Contractor Labor	80312665	Outside Services	637.50
(blank)	(blank)	0	UVL-Contractor Labor	80312666	Outside Services	1,585.38
(blank)	(blank)	0	UVL-Contractor Labor	80313899	Outside Services	(75.79)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	0	UVL-Contractor Labor	80323291	Outside Services	89.53
(blank)	(blank)	0	UVL-Contractor Labor	80331850	Outside Services	829.62
(blank)	(blank)	0	UVL-Contractor Labor	80337425	Outside Services	(2,464.28)
(blank)	(blank)	0	UVL-Contractor Labor	80338119	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80345491	Outside Services	(131.31)
(blank)	(blank)	0	UVL-Contractor Labor	80348796	Outside Services	158.20
(blank)	(blank)	0	UVL-Contractor Labor	80352135	Outside Services	(98.54)
(blank)	(blank)	0	UVL-Contractor Labor	80352592	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80352994	Outside Services	39.91
(blank)	(blank)	0	UVL-Contractor Labor	80357744	Outside Services	861.12
(blank)	(blank)	0	UVL-Contractor Labor	80360672	Outside Services	229.10
(blank)	(blank)	0	UVL-Contractor Labor	80368517	Outside Services	185.88
(blank)	(blank)	0	UVL-Contractor Labor	80368697	Outside Services	(106.80)
(blank)	(blank)	0	UVL-Contractor Labor	80370716	Outside Services	826.43
(blank)	(blank)	0	UVL-Contractor Labor	80371319	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80372130	Outside Services	45.86
(blank)	(blank)	0	UVL-Contractor Labor	80372358	Outside Services	233.26
(blank)	(blank)	0	UVL-Contractor Labor	80373737	Outside Services	2,428.13
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(blank)	(blank)	0	UVL-Contractor Labor	80373739	Outside Services	1,496.58
(blank)	(blank)	0	UVL-Contractor Labor	80378022	Outside Services	411.18
(blank)	(blank)	0	UVL-Contractor Labor	80380534	Outside Services	564.18
(blank)	(blank)	0	UVL-Contractor Labor	80393662	Outside Services	(0.01)
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(blank)	(blank)	0	UVL-Contractor Labor	80420735	Outside Services	510.65
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(blank)	(blank)	0	UVL-Contractor Labor	80438796	Outside Services	1,781.30
(blank)	(blank)	0	UVL-Contractor Labor	80442641	Outside Services	2,167.70
(blank)	(blank)	0	UVL-Contractor Labor	80451129	Outside Services	432.23
(blank)	(blank)	0	UVL-Contractor Labor	80462198	Outside Services	794.09
(blank)	(blank)	0	UVL-Contractor Labor	80472354	Outside Services	917.44
(blank)	(blank)	0	UVL-Contractor Labor	80472573	Outside Services	5.00
(blank)	(blank)	0	UVL-Contractor Labor	80477564	Outside Services	27,087.77
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(blank)	(blank)	0	UVL-Contractor Labor	80509817	Outside Services	(2,362.70)
(blank)	(blank)	0	UVL-Contractor Labor	80717862	Outside Services	(2,029.28)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	0	UVL-Contractor Labor	80729360	Outside Services	238.24
(blank)	(blank)	0	UVL-Contractor Labor	80832096	Outside Services	(0.01)
(blank)	(blank)	0	UVL-Contractor Labor	80851804	Outside Services	(337.67)
(blank)	(blank)	0	UVL-Contractor Labor	81594461	Outside Services	(50.00)
(blank)	(blank)	0	UVL-Contractor Labor	81766892	Outside Services	487.25
(blank)	(blank)	0	UVL-Contractor Labor	81842581	Outside Services	(28.29)
(blank)	(blank)	0	UVL-Contractor Labor	82019311	Outside Services	0.01
(blank)	(blank)	0	UVL-Contractor Labor	82052503	Outside Services	20.02
(blank)	(blank)	0	UVL-Contractor Labor	82084173	Outside Services	(1,507.05)
(blank)	(blank)	0	UVL-Contractor Labor	82396587	Outside Services	0.01
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(blank)	(blank)	0	UVL-Contractor Labor	82672645	Outside Services	(0.00)
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(blank)	(blank)	0	UVL-Contractor Labor	LDSM0011	Outside Services	103,745.70
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(blank)	(blank)	0	UVL-Contractor Labor	RPMH0011	Outside Services	(13,013.87)
(blank)	(blank)	0	UVL-Contractor Labor	TRAF0011	Police and Flagging Services	(1,664.27)
(blank)	(blank)	0	UVL-Contractor Services- Other	80108586	Outside Services	(1,750.00)
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(blank)	(blank)	0	UVL-Contractor Services- Other	82888240	Outside Services	(222.50)
(blank)	(blank)	289710	Engineering Design Services	4N720100	Outside Services	0.34
(blank)	(blank)	289716	Engineering Design Services	4N720100	Outside Services	5.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	289718	Engineering Design Services	4N720100	Outside Services	17.16
(blank)	(blank)	289727	Engineering Design Services	4N720100	Outside Services	0.94
(blank)	(blank)	289730	Engineering Design Services	4N720100	Outside Services	4.67
(blank)	(blank)	289732	Engineering Design Services	4N720100	Outside Services	15.10
(blank)	(blank)	421692	Contractor Labor	80086878	Outside Services	0.01
(blank)	(blank)	483541	Engineering Design Services	80371464	Outside Services	(6.45)
(blank)	(blank)	486939	Engineering Design Services	80139943	Outside Services	49.71
(blank)	(blank)	486939	Engineering Design Services	80165318	Outside Services	(33.00)
(blank)	(blank)	486939	Engineering Design Services	80196391	Outside Services	(49.70)
(blank)	(blank)	490654	Engineering Design Services	80150029	Outside Services	(4.45)
(blank)	(blank)	495550	Reimbursables- Other	80522901	"Other" Field Operations	261.02
(blank)	(blank)	495550	Reimbursables- Other	CNCUG011	"Other" Field Operations	(261.02)
(blank)	(blank)	500549	Reimbursables- Other	80275939	"Other" Field Operations	10,791.78
(blank)	(blank)	500549	Reimbursables- Other	80306005	"Other" Field Operations	(3,612.63)
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(blank)	(blank)	522975	Reimbursables- Other	80275939	"Other" Field Operations	2,837.42
(blank)	(blank)	522975	Reimbursables- Other	80306005	"Other" Field Operations	(949.85)
(blank)	(blank)	523411	Contractor Labor	80227710	Outside Services	329.59
(blank)	(blank)	526861	Contractor Labor	80106587	Outside Services	(331.25)
(blank)	(blank)	527130	Police Services and Traffic Control	80275939	Police and Flagging Services	7.76
(blank)	(blank)	532300	Police Services and Traffic Control	80275939	Police and Flagging Services	(1,031.60)
(blank)	(blank)	532300	Police Services and Traffic Control	80440042	Police and Flagging Services	(64.93)
(blank)	(blank)	550461	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(2,552.39)
(blank)	(blank)	550521	Police Services and Traffic Control	80177317	Police and Flagging Services	273.82
(blank)	(blank)	550521	Police Services and Traffic Control	82450302	Police and Flagging Services	13.73
(blank)	(blank)	550521	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(11,155.59)
(blank)	(blank)	550798	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(458.81)
(blank)	(blank)	550816	Contractor- Unit Price	80202104	Outside Services	(233.85)
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(blank)	(blank)	551098	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(279.81)
(blank)	(blank)	551103	Miscellaneous Accounting Adjustments	PUGT0011	"Other" Field Operations	(305,134.00)
(blank)	(blank)	552641	Meals	82346810	Meals, Mileage and Employee Exp.	0.18
(blank)	(blank)	553874	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	95.68
(blank)	(blank)	555229	State Highway	80083030	"Other" Field Operations	(25.62)
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(blank)	(blank)	555229	State Highway	1S032158	"Other" Field Operations	(410.49)
(blank)	(blank)	555229	State Highway	1S420578	"Other" Field Operations	(13.43)
(blank)	(blank)	555229	State Highway	1S521821	"Other" Field Operations	(273.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	556000	Other Reimbursables- Taxable	80207811	"Other" Field Operations	(5,039.31)
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80184667	"Other" Field Operations	212.43
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(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80267123	"Other" Field Operations	11.14
(blank)	(blank)	556555	Miscellaneous Accounting Adjustments	80283594	"Other" Field Operations	42.80
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(blank)	(blank)	556563	Miscellaneous Accounting Adjustments	80124661	"Other" Field Operations	6.80
(blank)	(blank)	556563	Miscellaneous Accounting Adjustments	80131459	"Other" Field Operations	82.47
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(blank)	(blank)	556572	Miscellaneous Accounting Adjustments	80042713	"Other" Field Operations	11.43
(blank)	(blank)	556572	Miscellaneous Accounting Adjustments	80043681	"Other" Field Operations	82.88
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(blank)	(blank)	556572	Miscellaneous Accounting Adjustments	80368196	"Other" Field Operations	2.74
(blank)	(blank)	556572	Miscellaneous Accounting Adjustments	80416123	"Other" Field Operations	219.35
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(blank)	(blank)	556572	Miscellaneous Accounting Adjustments	80421114	"Other" Field Operations	120.43
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(blank)	(blank)	556628	Miscellaneous Accounting Adjustments	80338036	"Other" Field Operations	110.17
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(blank)	(blank)	556628	Miscellaneous Accounting Adjustments	80359123	"Other" Field Operations	97.25
(blank)	(blank)	556628	Miscellaneous Accounting Adjustments	80363664	"Other" Field Operations	28.32
(blank)	(blank)	556628	Miscellaneous Accounting Adjustments	80370239	"Other" Field Operations	34.44
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80305982	"Other" Field Operations	279.47
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80442192	"Other" Field Operations	79.26
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80447953	"Other" Field Operations	83.88
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80448077	"Other" Field Operations	88.88
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80455604	"Other" Field Operations	2.37
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80456362	"Other" Field Operations	86.19
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(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80457966	"Other" Field Operations	35.76
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80459667	"Other" Field Operations	124.72
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(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80462764	"Other" Field Operations	1.33
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80472095	"Other" Field Operations	3.18
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80481463	"Other" Field Operations	1.84
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80481468	"Other" Field Operations	2.51
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80481472	"Other" Field Operations	3.65
(blank)	(blank)	556638	Miscellaneous Accounting Adjustments	80487300	"Other" Field Operations	33.07
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81288081	"Other" Field Operations	15.65
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81288084	"Other" Field Operations	8.01
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81301989	"Other" Field Operations	189.33
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81334086	"Other" Field Operations	2.47
(blank)	(blank)	556665	Miscellaneous Accounting Adjustments	81356221	"Other" Field Operations	2.31
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(blank)	(blank)	556764	Miscellaneous Accounting Adjustments	80104723	"Other" Field Operations	2.57
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(blank)	(blank)	556819	Miscellaneous Accounting Adjustments	81551900	"Other" Field Operations	110.05
(blank)	(blank)	556819	Miscellaneous Accounting Adjustments	81565236	"Other" Field Operations	128.58
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(blank)	(blank)	556822	Miscellaneous Accounting Adjustments	82310624	"Other" Field Operations	5.23
(blank)	(blank)	556822	Miscellaneous Accounting Adjustments	82396010	"Other" Field Operations	123.33
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(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	80023598	"Other" Field Operations	132.33
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	80328481	"Other" Field Operations	54.44
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(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	80459663	"Other" Field Operations	16.54
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	81340776	"Other" Field Operations	3.86
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(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	81914324	"Other" Field Operations	3.97
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(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82101049	"Other" Field Operations	4.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82118166	"Other" Field Operations	3.94
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82194596	"Other" Field Operations	4.58
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82196129	"Other" Field Operations	6.03
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82212517	"Other" Field Operations	156.21
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82259650	"Other" Field Operations	27.41
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82264031	"Other" Field Operations	95.79
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82269937	"Other" Field Operations	9.78
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82346100	"Other" Field Operations	54.14
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82346810	"Other" Field Operations	2.91
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82353606	"Other" Field Operations	23.32
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82400980	"Other" Field Operations	27.31
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82429541	"Other" Field Operations	1.77
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82456426	"Other" Field Operations	8.53
(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82456825	"Other" Field Operations	6.18
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(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82549548	"Other" Field Operations	6.26
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(blank)	(blank)	556824	Miscellaneous Accounting Adjustments	82609047	"Other" Field Operations	4.56
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80043455	"Other" Field Operations	(7.62)
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80052454	"Other" Field Operations	(30.58)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80138409	"Other" Field Operations	(196.12)
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80178592	"Other" Field Operations	(596.99)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80237155	"Other" Field Operations	(33.32)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80406569	"Other" Field Operations	(2.18)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80454785	"Other" Field Operations	(194.62)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	556958	Miscellaneous Accounting Adjustments	80511143	"Other" Field Operations	(35.47)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	560068	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.01
(blank)	(blank)	560072	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	3.92
(blank)	(blank)	560260	Reimbursables- Other	80228722	"Other" Field Operations	(444.48)
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(blank)	(blank)	563156	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(17.12)
(blank)	(blank)	563633	Contractor- Unit Price	81962996	Outside Services	176.01
(blank)	(blank)	563633	Contractor- Unit Price	82263904	Outside Services	(62.77)
(blank)	(blank)	565378	Reimbursables- Other	80243487	"Other" Field Operations	(43.03)
(blank)	(blank)	565378	Reimbursables- Other	80248337	"Other" Field Operations	(136.70)
(blank)	(blank)	566073	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	870.81
(blank)	(blank)	566076	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	614.88
(blank)	(blank)	566079	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	471.17
(blank)	(blank)	567108	Police Services and Traffic Control	80404370	Police and Flagging Services	(64.67)
(blank)	(blank)	567108	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	171.22
(blank)	(blank)	567253	Miscellaneous Accounting Adjustments	NFMFWO11	"Other" Field Operations	(38,986.94)
(blank)	(blank)	568663	Contractor Labor	PUGT0011	Outside Services	(7,355.45)
(blank)	(blank)	568816	Advertising Services	81888905	Outside Services	(2,944.37)
(blank)	(blank)	569792	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	599.69
(blank)	(blank)	569943	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	11.71
(blank)	(blank)	569965	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	14.79
(blank)	(blank)	570174	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(18.63)
(blank)	(blank)	572123	Reimbursables- Other	80155535	"Other" Field Operations	180.14
(blank)	(blank)	572123	Reimbursables- Other	80156397	"Other" Field Operations	(2.32)
(blank)	(blank)	572123	Reimbursables- Other	80159621	"Other" Field Operations	(2.84)
(blank)	(blank)	572123	Reimbursables- Other	80165233	"Other" Field Operations	(0.43)
(blank)	(blank)	572123	Reimbursables- Other	80180546	"Other" Field Operations	20.15
(blank)	(blank)	572123	Reimbursables- Other	80200993	"Other" Field Operations	(20.15)
(blank)	(blank)	572123	Reimbursables- Other	80277247	"Other" Field Operations	(20.15)
(blank)	(blank)	572123	Reimbursables- Other	80315129	"Other" Field Operations	(43.07)
(blank)	(blank)	572221	Contractor Labor	PUGT0011	Outside Services	(12,259.08)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	573113	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	0.01
(blank)	(blank)	573475	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	55.98
(blank)	(blank)	574193	State Highway	3H031780	"Other" Field Operations	(1.17)
(blank)	(blank)	575003	Reimbursables- Other	80293943	"Other" Field Operations	211.25
(blank)	(blank)	575003	Reimbursables- Other	80419540	"Other" Field Operations	142.92
(blank)	(blank)	575003	Reimbursables- Other	80459729	"Other" Field Operations	(59.86)
(blank)	(blank)	575003	Reimbursables- Other	82617012	"Other" Field Operations	(0.73)
(blank)	(blank)	575834	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	(160.22)
(blank)	(blank)	576540	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	120.18
(blank)	(blank)	576894	Meals	82743149	Meals, Mileage and Employee Exp.	14.20
(blank)	(blank)	576895	Miscellaneous Journal Entries	80357448	"Other" Field Operations	337.97
(blank)	(blank)	578150	Reimbursables- Other	80148339	"Other" Field Operations	(49.55)
(blank)	(blank)	578150	Reimbursables- Other	80155535	"Other" Field Operations	(24.37)
(blank)	(blank)	578150	Reimbursables- Other	80156397	"Other" Field Operations	0.41
(blank)	(blank)	578150	Reimbursables- Other	80158149	"Other" Field Operations	(10.21)
(blank)	(blank)	578150	Reimbursables- Other	80158510	"Other" Field Operations	(0.73)
(blank)	(blank)	578150	Reimbursables- Other	80158946	"Other" Field Operations	(1.29)
(blank)	(blank)	578150	Reimbursables- Other	80159621	"Other" Field Operations	0.52
(blank)	(blank)	578150	Reimbursables- Other	80160868	"Other" Field Operations	(0.23)
(blank)	(blank)	578150	Reimbursables- Other	80163483	"Other" Field Operations	(1.00)
(blank)	(blank)	578150	Reimbursables- Other	80164472	"Other" Field Operations	(1.81)
(blank)	(blank)	578150	Reimbursables- Other	80168575	"Other" Field Operations	(1.11)
(blank)	(blank)	578150	Reimbursables- Other	80168846	"Other" Field Operations	(1.43)
(blank)	(blank)	578316	Reimbursables- Other	80260296	"Other" Field Operations	(112.38)
(blank)	(blank)	578316	Reimbursables- Other	80274021	"Other" Field Operations	(34.85)
(blank)	(blank)	578316	Reimbursables- Other	80274031	"Other" Field Operations	(110.87)
(blank)	(blank)	579160	State Highway	80117285	"Other" Field Operations	53.53
(blank)	(blank)	579160	State Highway	1B620051	"Other" Field Operations	332.23
(blank)	(blank)	579160	State Highway	1N721556	"Other" Field Operations	413.99
(blank)	(blank)	579160	State Highway	1N821689	"Other" Field Operations	954.25
(blank)	(blank)	579160	State Highway	1N920602	"Other" Field Operations	428.03
(blank)	(blank)	579160	State Highway	2M322576	"Other" Field Operations	55.94
(blank)	(blank)	579160	State Highway	2M322581	"Other" Field Operations	58.53
(blank)	(blank)	579160	State Highway	2M821305	"Other" Field Operations	73.64
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(blank)	(blank)	579160	State Highway	3H722173	"Other" Field Operations	0.34
(blank)	(blank)	579160	State Highway	3H723020	"Other" Field Operations	84.27
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(blank)	(blank)	579160	State Highway	4N821038	"Other" Field Operations	197.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	579160	State Highway	5W220938	"Other" Field Operations	0.07
(blank)	(blank)	579559	Meals	82412947	Meals, Mileage and Employee Exp.	0.19
(blank)	(blank)	580093	Police Services and Traffic Control	80404370	Police and Flagging Services	(21.56)
(blank)	(blank)	580093	Police Services and Traffic Control	TRAF0011	Police and Flagging Services	20.14
(blank)	(blank)	580121	Contractor Labor	80365039	Outside Services	30.89
(blank)	(blank)	581114	Joint Line Billing	80005762	"Other" Field Operations	47.87
(blank)	(blank)	581114	Joint Line Billing	80006776	"Other" Field Operations	155.13
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(blank)	(blank)	581114	Joint Line Billing	80048470	"Other" Field Operations	40.29
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(blank)	(blank)	581114	Joint Line Billing	80073842	"Other" Field Operations	77.58
(blank)	(blank)	581114	Joint Line Billing	80075363	"Other" Field Operations	85.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	581114	Joint Line Billing	80075942	"Other" Field Operations	38.08
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(blank)	(blank)	581114	Joint Line Billing	2M521278	"Other" Field Operations	81.72
(blank)	(blank)	581114	Joint Line Billing	3H032682	"Other" Field Operations	24.06
(blank)	(blank)	582615	Reimbursables- Other	80228778	"Other" Field Operations	(130.40)
(blank)	(blank)	582615	Reimbursables- Other	80258996	"Other" Field Operations	(147.60)
(blank)	(blank)	582615	Reimbursables- Other	80273980	"Other" Field Operations	(186.88)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	583395	Other Reimbursables- Taxable	80160663	"Other" Field Operations	3,551.40
(blank)	(blank)	583546	Meals	80140328	Meals, Mileage and Employee Exp.	10.22
(blank)	(blank)	584847	Other Outside Services- Other	80299552	Outside Services	0.00
(blank)	(blank)	585024	Other Outside Services- Tree Planned	80446526	Outside Services	18.22
(blank)	(blank)	585659	Reimbursables- Other	80337975	"Other" Field Operations	(494.70)
(blank)	(blank)	585659	Reimbursables- Other	80348796	"Other" Field Operations	(7,410.65)
(blank)	(blank)	585888	Reimbursables- Other	80306005	"Other" Field Operations	(1,666.82)
(blank)	(blank)	585888	Reimbursables- Other	80371893	"Other" Field Operations	1.24
(blank)	(blank)	585888	Reimbursables- Other	82177504	"Other" Field Operations	(5,408.45)
(blank)	(blank)	585900	Reimbursables- Other	80260869	"Other" Field Operations	(49.76)
(blank)	(blank)	587802	Contractor Labor	PUGT0011	Outside Services	(2,451.82)
(blank)	(blank)	588320	Joint Line Billing	80007419	"Other" Field Operations	37.62
(blank)	(blank)	588320	Joint Line Billing	80012909	"Other" Field Operations	52.91
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(blank)	(blank)	588320	Joint Line Billing	80077145	"Other" Field Operations	15.79
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(blank)	(blank)	588320	Joint Line Billing	80086129	"Other" Field Operations	28.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	588320	Joint Line Billing	80092642	"Other" Field Operations	4.78
(blank)	(blank)	588320	Joint Line Billing	80101536	"Other" Field Operations	58.64
(blank)	(blank)	588320	Joint Line Billing	80102602	"Other" Field Operations	9.44
(blank)	(blank)	588320	Joint Line Billing	80106226	"Other" Field Operations	10.83
(blank)	(blank)	588320	Joint Line Billing	80107310	"Other" Field Operations	170.68
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(blank)	(blank)	588320	Joint Line Billing	80113771	"Other" Field Operations	0.53
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(blank)	(blank)	588320	Joint Line Billing	80115858	"Other" Field Operations	24.16
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(blank)	(blank)	588320	Joint Line Billing	80123455	"Other" Field Operations	42.82
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(blank)	(blank)	588321	Joint Line Billing	80006842	"Other" Field Operations	107.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	588321	Joint Line Billing	80036294	"Other" Field Operations	25.68
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	588324	Joint Line Billing	80128869	"Other" Field Operations	1.13
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	588326	Joint Line Billing	80406634	"Other" Field Operations	107.76
(blank)	(blank)	588326	Joint Line Billing	80406650	"Other" Field Operations	2.86
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(blank)	(blank)	588326	Joint Line Billing	80406666	"Other" Field Operations	6.38
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(blank)	(blank)	588326	Joint Line Billing	80406823	"Other" Field Operations	5.16
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(blank)	(blank)	588326	Joint Line Billing	80458136	"Other" Field Operations	102.58
(blank)	(blank)	588326	Joint Line Billing	80460872	"Other" Field Operations	103.50
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(blank)	(blank)	588326	Joint Line Billing	80463754	"Other" Field Operations	84.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	588326	Joint Line Billing	80467495	"Other" Field Operations	106.24
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	588327	Joint Line Billing	80489331	"Other" Field Operations	34.68
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	588330	Joint Line Billing	82567262	"Other" Field Operations	0.63
(blank)	(blank)	588330	Joint Line Billing	82567649	"Other" Field Operations	11.79
(blank)	(blank)	588330	Joint Line Billing	82573038	"Other" Field Operations	5.08
(blank)	(blank)	588330	Joint Line Billing	82573254	"Other" Field Operations	4.20
(blank)	(blank)	588330	Joint Line Billing	82579555	"Other" Field Operations	194.27
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(blank)	(blank)	588330	Joint Line Billing	82591908	"Other" Field Operations	155.43
(blank)	(blank)	588330	Joint Line Billing	82609750	"Other" Field Operations	4.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	588330	Joint Line Billing	82615581	"Other" Field Operations	90.72
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(blank)	(blank)	588330	Joint Line Billing	82653506	"Other" Field Operations	11.49
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(blank)	(blank)	588330	Joint Line Billing	82694920	"Other" Field Operations	6.96
(blank)	(blank)	588330	Joint Line Billing	82737756	"Other" Field Operations	254.13
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(blank)	(blank)	588800	Reimbursables- Other	80337975	"Other" Field Operations	(1.88)
(blank)	(blank)	588800	Reimbursables- Other	80348796	"Other" Field Operations	(4,813.73)
(blank)	(blank)	588805	Reimbursables- Other	80459093	"Other" Field Operations	3.46
(blank)	(blank)	588805	Reimbursables- Other	80459861	"Other" Field Operations	(64.66)
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(blank)	(blank)	588805	Reimbursables- Other	80484657	"Other" Field Operations	1.14
(blank)	(blank)	588875	Reimbursables- Other	80251312	"Other" Field Operations	(139.35)
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(blank)	(blank)	588875	Reimbursables- Other	80259228	"Other" Field Operations	(255.16)
(blank)	(blank)	588875	Reimbursables- Other	80264100	"Other" Field Operations	(119.79)
(blank)	(blank)	589382	Joint Line Billing	80046970	"Other" Field Operations	88.15
(blank)	(blank)	589382	Joint Line Billing	80056495	"Other" Field Operations	103.45
(blank)	(blank)	589382	Joint Line Billing	80060035	"Other" Field Operations	183.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589382	Joint Line Billing	80167248	"Other" Field Operations	204.25
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(blank)	(blank)	589382	Joint Line Billing	80179773	"Other" Field Operations	268.79
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(blank)	(blank)	589388	Joint Line Billing	80144848	"Other" Field Operations	8.68
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(blank)	(blank)	589388	Joint Line Billing	80161907	"Other" Field Operations	183.47
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(blank)	(blank)	589388	Joint Line Billing	80181972	"Other" Field Operations	31.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589388	Joint Line Billing	80241273	"Other" Field Operations	173.03
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(blank)	(blank)	589389	Joint Line Billing	80123980	"Other" Field Operations	10.93
(blank)	(blank)	589389	Joint Line Billing	80128141	"Other" Field Operations	9.08
(blank)	(blank)	589389	Joint Line Billing	80137535	"Other" Field Operations	52.53
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(blank)	(blank)	589389	Joint Line Billing	80181139	"Other" Field Operations	19.06
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589389	Joint Line Billing	80310538	"Other" Field Operations	78.35
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(blank)	(blank)	589389	Joint Line Billing	80322272	"Other" Field Operations	5.69
(blank)	(blank)	589389	Joint Line Billing	80324302	"Other" Field Operations	186.25
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(blank)	(blank)	589407	Joint Line Billing	80346193	"Other" Field Operations	(0.78)
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(blank)	(blank)	589469	Joint Line Billing	80184667	"Other" Field Operations	(212.43)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589474	Joint Line Billing	80043681	"Other" Field Operations	82.89
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(blank)	(blank)	589474	Joint Line Billing	80102578	"Other" Field Operations	6.90
(blank)	(blank)	589474	Joint Line Billing	80113907	"Other" Field Operations	479.30
(blank)	(blank)	589474	Joint Line Billing	80113945	"Other" Field Operations	2,431.03
(blank)	(blank)	589474	Joint Line Billing	80117388	"Other" Field Operations	46.13
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(blank)	(blank)	589474	Joint Line Billing	80128869	"Other" Field Operations	1.13
(blank)	(blank)	589474	Joint Line Billing	80134392	"Other" Field Operations	324.50
(blank)	(blank)	589474	Joint Line Billing	80134736	"Other" Field Operations	55.76
(blank)	(blank)	589474	Joint Line Billing	80141499	"Other" Field Operations	8.09
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589477	Joint Line Billing	80072637	"Other" Field Operations	4.67
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(blank)	(blank)	589477	Joint Line Billing	80155490	"Other" Field Operations	1,161.53
(blank)	(blank)	589477	Joint Line Billing	80175426	"Other" Field Operations	83.24
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(blank)	(blank)	589477	Joint Line Billing	80323020	"Other" Field Operations	58.81
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589477	Joint Line Billing	80361510	"Other" Field Operations	228.24
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(blank)	(blank)	589477	Joint Line Billing	80372971	"Other" Field Operations	5.54
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589490	Joint Line Billing	80481463	"Other" Field Operations	(1.85)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589502	Joint Line Billing	81185452	"Other" Field Operations	(13.21)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589529	Joint Line Billing	5T921531	"Other" Field Operations	(176.52)
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(blank)	(blank)	589531	Joint Line Billing	80522466	"Other" Field Operations	(5.08)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589537	Joint Line Billing	80098483	"Other" Field Operations	(251.90)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	589537	Joint Line Billing	80226819	"Other" Field Operations	(96.61)
(blank)	(blank)	589537	Joint Line Billing	80292541	"Other" Field Operations	(3.66)
(blank)	(blank)	589537	Joint Line Billing	80293168	"Other" Field Operations	(198.72)
(blank)	(blank)	589537	Joint Line Billing	80294667	"Other" Field Operations	(293.04)
(blank)	(blank)	589537	Joint Line Billing	80375913	"Other" Field Operations	(8.84)
(blank)	(blank)	589537	Joint Line Billing	80396434	"Other" Field Operations	(27.56)
(blank)	(blank)	589537	Joint Line Billing	80416280	"Other" Field Operations	(230.80)
(blank)	(blank)	589537	Joint Line Billing	80447724	"Other" Field Operations	(2.66)
(blank)	(blank)	589537	Joint Line Billing	80464846	"Other" Field Operations	(5.96)
(blank)	(blank)	589537	Joint Line Billing	80477888	"Other" Field Operations	(902.28)
(blank)	(blank)	589537	Joint Line Billing	80490026	"Other" Field Operations	(41.21)
(blank)	(blank)	589537	Joint Line Billing	80503689	"Other" Field Operations	(58.16)
(blank)	(blank)	589537	Joint Line Billing	80522466	"Other" Field Operations	(10.18)
(blank)	(blank)	589537	Joint Line Billing	80601203	"Other" Field Operations	(93.21)
(blank)	(blank)	589537	Joint Line Billing	80617804	"Other" Field Operations	(6.99)
(blank)	(blank)	589537	Joint Line Billing	80643486	"Other" Field Operations	(3,371.55)
(blank)	(blank)	589537	Joint Line Billing	80644973	"Other" Field Operations	(92.24)
(blank)	(blank)	589537	Joint Line Billing	80647108	"Other" Field Operations	(3,534.90)
(blank)	(blank)	589537	Joint Line Billing	80648998	"Other" Field Operations	(1,149.54)
(blank)	(blank)	589537	Joint Line Billing	80792066	"Other" Field Operations	(443.95)
(blank)	(blank)	589537	Joint Line Billing	80832246	"Other" Field Operations	(304.30)
(blank)	(blank)	589537	Joint Line Billing	80844508	"Other" Field Operations	(610.18)
(blank)	(blank)	589537	Joint Line Billing	80877417	"Other" Field Operations	(8.90)
(blank)	(blank)	589537	Joint Line Billing	80877591	"Other" Field Operations	(274.57)
(blank)	(blank)	589537	Joint Line Billing	80884902	"Other" Field Operations	(5.69)
(blank)	(blank)	589537	Joint Line Billing	80941312	"Other" Field Operations	(6.16)
(blank)	(blank)	589537	Joint Line Billing	80945871	"Other" Field Operations	(4.06)
(blank)	(blank)	589537	Joint Line Billing	80974803	"Other" Field Operations	(262.02)
(blank)	(blank)	589537	Joint Line Billing	80974820	"Other" Field Operations	(15.60)
(blank)	(blank)	589537	Joint Line Billing	80974821	"Other" Field Operations	(5.78)
(blank)	(blank)	589537	Joint Line Billing	81052393	"Other" Field Operations	(6.33)
(blank)	(blank)	589537	Joint Line Billing	81094193	"Other" Field Operations	(180.42)
(blank)	(blank)	589537	Joint Line Billing	81094639	"Other" Field Operations	(16.81)
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(blank)	(blank)	589537	Joint Line Billing	81226981	"Other" Field Operations	(57.36)
(blank)	(blank)	589537	Joint Line Billing	81242790	"Other" Field Operations	(7.57)
(blank)	(blank)	589537	Joint Line Billing	81263564	"Other" Field Operations	(132.57)
(blank)	(blank)	589537	Joint Line Billing	81269171	"Other" Field Operations	(11.35)
(blank)	(blank)	589537	Joint Line Billing	81296076	"Other" Field Operations	(9.91)
(blank)	(blank)	589537	Joint Line Billing	81316842	"Other" Field Operations	(15.60)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	589537	Joint Line Billing	81378568	"Other" Field Operations	(5.37)
(blank)	(blank)	589537	Joint Line Billing	81391525	"Other" Field Operations	(108.50)
(blank)	(blank)	589537	Joint Line Billing	81426863	"Other" Field Operations	(17.24)
(blank)	(blank)	589537	Joint Line Billing	81440227	"Other" Field Operations	(8.88)
(blank)	(blank)	589537	Joint Line Billing	81446260	"Other" Field Operations	(7.13)
(blank)	(blank)	589537	Joint Line Billing	81471207	"Other" Field Operations	(36.29)
(blank)	(blank)	589537	Joint Line Billing	81487994	"Other" Field Operations	(8.48)
(blank)	(blank)	589537	Joint Line Billing	81494221	"Other" Field Operations	(14.12)
(blank)	(blank)	589537	Joint Line Billing	81512917	"Other" Field Operations	(8.66)
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(blank)	(blank)	589537	Joint Line Billing	81559264	"Other" Field Operations	(182.41)
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(blank)	(blank)	589537	Joint Line Billing	81605295	"Other" Field Operations	(8.02)
(blank)	(blank)	589537	Joint Line Billing	81606521	"Other" Field Operations	(342.74)
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(blank)	(blank)	589537	Joint Line Billing	81652418	"Other" Field Operations	(8.62)
(blank)	(blank)	589537	Joint Line Billing	81652425	"Other" Field Operations	(199.58)
(blank)	(blank)	589537	Joint Line Billing	81669395	"Other" Field Operations	(7.30)
(blank)	(blank)	589537	Joint Line Billing	81669423	"Other" Field Operations	(5.56)
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(blank)	(blank)	589537	Joint Line Billing	81669817	"Other" Field Operations	(6.95)
(blank)	(blank)	589537	Joint Line Billing	81679483	"Other" Field Operations	(4.21)
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(blank)	(blank)	589537	Joint Line Billing	81708352	"Other" Field Operations	(37.62)
(blank)	(blank)	589537	Joint Line Billing	81708758	"Other" Field Operations	(2.72)
(blank)	(blank)	589537	Joint Line Billing	81715282	"Other" Field Operations	(8.66)
(blank)	(blank)	589537	Joint Line Billing	81715285	"Other" Field Operations	(10.40)
(blank)	(blank)	589537	Joint Line Billing	81715419	"Other" Field Operations	(11.66)
(blank)	(blank)	589537	Joint Line Billing	81715422	"Other" Field Operations	(141.72)
(blank)	(blank)	589537	Joint Line Billing	81720592	"Other" Field Operations	(6.54)
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(blank)	(blank)	589537	Joint Line Billing	81726237	"Other" Field Operations	(725.72)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	589537	Joint Line Billing	81726661	"Other" Field Operations	(9.54)
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(blank)	(blank)	589537	Joint Line Billing	81731422	"Other" Field Operations	(397.00)
(blank)	(blank)	589537	Joint Line Billing	81731697	"Other" Field Operations	(4.37)
(blank)	(blank)	589537	Joint Line Billing	81731988	"Other" Field Operations	(10.43)
(blank)	(blank)	589537	Joint Line Billing	81732127	"Other" Field Operations	(27.72)
(blank)	(blank)	589537	Joint Line Billing	81732515	"Other" Field Operations	(30.46)
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(blank)	(blank)	589537	Joint Line Billing	81759232	"Other" Field Operations	(5.37)
(blank)	(blank)	589537	Joint Line Billing	81760164	"Other" Field Operations	(10.03)
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(blank)	(blank)	589537	Joint Line Billing	81854171	"Other" Field Operations	(18.30)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589537	Joint Line Billing	81939391	"Other" Field Operations	(13.59)
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(blank)	(blank)	589537	Joint Line Billing	81967073	"Other" Field Operations	(7.28)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589554	Joint Line Billing	80055272	"Other" Field Operations	32.96
(blank)	(blank)	589554	Joint Line Billing	80059359	"Other" Field Operations	50.73
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(blank)	(blank)	589554	Joint Line Billing	80089817	"Other" Field Operations	55.16
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(blank)	(blank)	589554	Joint Line Billing	80124661	"Other" Field Operations	6.81
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589561	Joint Line Billing	80023598	"Other" Field Operations	(132.33)
(blank)	(blank)	589561	Joint Line Billing	80328481	"Other" Field Operations	(54.44)
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(blank)	(blank)	589561	Joint Line Billing	81914324	"Other" Field Operations	(3.96)
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(blank)	(blank)	589561	Joint Line Billing	82264031	"Other" Field Operations	(95.79)
(blank)	(blank)	589561	Joint Line Billing	82269937	"Other" Field Operations	(9.78)
(blank)	(blank)	589561	Joint Line Billing	82346100	"Other" Field Operations	(54.14)
(blank)	(blank)	589561	Joint Line Billing	82346810	"Other" Field Operations	(2.91)
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(blank)	(blank)	589561	Joint Line Billing	82429541	"Other" Field Operations	(1.78)
(blank)	(blank)	589561	Joint Line Billing	82456825	"Other" Field Operations	(6.18)
(blank)	(blank)	589561	Joint Line Billing	82507118	"Other" Field Operations	(31.39)
(blank)	(blank)	589561	Joint Line Billing	82549548	"Other" Field Operations	(6.26)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589561	Joint Line Billing	82694751	"Other" Field Operations	(3.83)
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(blank)	(blank)	589572	Joint Line Billing	81052393	"Other" Field Operations	(3.17)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589574	Joint Line Billing	82609047	"Other" Field Operations	4.56
(blank)	(blank)	589574	Joint Line Billing	82609191	"Other" Field Operations	5.04
(blank)	(blank)	589574	Joint Line Billing	82609750	"Other" Field Operations	4.94
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589574	Joint Line Billing	82636399	"Other" Field Operations	7.24
(blank)	(blank)	589574	Joint Line Billing	82651837	"Other" Field Operations	3.94
(blank)	(blank)	589574	Joint Line Billing	82670852	"Other" Field Operations	3.60
(blank)	(blank)	589574	Joint Line Billing	82671130	"Other" Field Operations	9.70
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	589655	Joint Line Billing	80079595	"Other" Field Operations	0.85
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(blank)	(blank)	589655	Joint Line Billing	80170964	"Other" Field Operations	25.57
(blank)	(blank)	589655	Joint Line Billing	80241132	"Other" Field Operations	325.07
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(blank)	(blank)	589655	Joint Line Billing	80370239	"Other" Field Operations	34.44
(blank)	(blank)	589787	Contractor Labor	PUGT0011	Outside Services	(12,259.08)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590362	Joint Line Billing	80006557	"Other" Field Operations	(816.32)
(blank)	(blank)	590362	Joint Line Billing	80018380	"Other" Field Operations	(821.11)
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(blank)	(blank)	590362	Joint Line Billing	80080895	"Other" Field Operations	(1,780.08)
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(blank)	(blank)	590362	Joint Line Billing	80105018	"Other" Field Operations	(6.10)
(blank)	(blank)	590362	Joint Line Billing	80105345	"Other" Field Operations	(5.06)
(blank)	(blank)	590362	Joint Line Billing	80106567	"Other" Field Operations	(98.19)
(blank)	(blank)	590362	Joint Line Billing	80113975	"Other" Field Operations	(10.26)
(blank)	(blank)	590362	Joint Line Billing	80131421	"Other" Field Operations	(86.67)
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(blank)	(blank)	590362	Joint Line Billing	80175446	"Other" Field Operations	(713.40)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590362	Joint Line Billing	80302022	"Other" Field Operations	(36.88)
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(blank)	(blank)	590373	Joint Line Billing	80004127	"Other" Field Operations	(60.46)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590373	Joint Line Billing	80013007	"Other" Field Operations	(379.23)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590373	Joint Line Billing	80071110	"Other" Field Operations	(123.94)
(blank)	(blank)	590373	Joint Line Billing	80072951	"Other" Field Operations	(156.38)
(blank)	(blank)	590373	Joint Line Billing	80073842	"Other" Field Operations	(155.16)
(blank)	(blank)	590373	Joint Line Billing	80074142	"Other" Field Operations	(180.84)
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(blank)	(blank)	590373	Joint Line Billing	80075363	"Other" Field Operations	(171.99)
(blank)	(blank)	590373	Joint Line Billing	80075942	"Other" Field Operations	(76.14)
(blank)	(blank)	590373	Joint Line Billing	80076692	"Other" Field Operations	(809.03)
(blank)	(blank)	590373	Joint Line Billing	80076892	"Other" Field Operations	(16.11)
(blank)	(blank)	590373	Joint Line Billing	80077145	"Other" Field Operations	(31.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	590373	Joint Line Billing	80078541	"Other" Field Operations	(122.83)
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(blank)	(blank)	590373	Joint Line Billing	80080177	"Other" Field Operations	(222.32)
(blank)	(blank)	590373	Joint Line Billing	80080461	"Other" Field Operations	(256.60)
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(blank)	(blank)	590373	Joint Line Billing	80084124	"Other" Field Operations	(237.25)
(blank)	(blank)	590373	Joint Line Billing	80084211	"Other" Field Operations	(112.23)
(blank)	(blank)	590373	Joint Line Billing	80084807	"Other" Field Operations	(301.02)
(blank)	(blank)	590373	Joint Line Billing	80085641	"Other" Field Operations	(184.44)
(blank)	(blank)	590373	Joint Line Billing	80085651	"Other" Field Operations	(164.71)
(blank)	(blank)	590373	Joint Line Billing	80086129	"Other" Field Operations	(56.87)
(blank)	(blank)	590373	Joint Line Billing	80086960	"Other" Field Operations	(233.73)
(blank)	(blank)	590373	Joint Line Billing	80090451	"Other" Field Operations	(178.76)
(blank)	(blank)	590373	Joint Line Billing	80091058	"Other" Field Operations	(24.88)
(blank)	(blank)	590373	Joint Line Billing	80091628	"Other" Field Operations	(79.17)
(blank)	(blank)	590373	Joint Line Billing	80092160	"Other" Field Operations	(204.24)
(blank)	(blank)	590373	Joint Line Billing	80092330	"Other" Field Operations	(7.84)
(blank)	(blank)	590373	Joint Line Billing	80092642	"Other" Field Operations	(9.57)
(blank)	(blank)	590373	Joint Line Billing	80094448	"Other" Field Operations	(11.20)
(blank)	(blank)	590373	Joint Line Billing	80096073	"Other" Field Operations	(11.18)
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(blank)	(blank)	590373	Joint Line Billing	80096835	"Other" Field Operations	(151.02)
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(blank)	(blank)	590373	Joint Line Billing	80102820	"Other" Field Operations	(9.91)
(blank)	(blank)	590373	Joint Line Billing	80103048	"Other" Field Operations	(337.14)
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(blank)	(blank)	590373	Joint Line Billing	80105024	"Other" Field Operations	(5.40)
(blank)	(blank)	590373	Joint Line Billing	80105450	"Other" Field Operations	(2,411.81)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590373	Joint Line Billing	80109173	"Other" Field Operations	(19.64)
(blank)	(blank)	590373	Joint Line Billing	80109695	"Other" Field Operations	(166.50)
(blank)	(blank)	590373	Joint Line Billing	80110358	"Other" Field Operations	(43.45)
(blank)	(blank)	590373	Joint Line Billing	80110439	"Other" Field Operations	(17.91)
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(blank)	(blank)	590373	Joint Line Billing	80111899	"Other" Field Operations	(241.64)
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(blank)	(blank)	590373	Joint Line Billing	80114666	"Other" Field Operations	(164.90)
(blank)	(blank)	590373	Joint Line Billing	80114672	"Other" Field Operations	(35.37)
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(blank)	(blank)	590373	Joint Line Billing	80115087	"Other" Field Operations	(169.32)
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(blank)	(blank)	590373	Joint Line Billing	80115858	"Other" Field Operations	(48.40)
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(blank)	(blank)	590373	Joint Line Billing	80116098	"Other" Field Operations	(110.25)
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(blank)	(blank)	590373	Joint Line Billing	80120066	"Other" Field Operations	(172.39)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590373	Joint Line Billing	80128221	"Other" Field Operations	(293.54)
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(blank)	(blank)	590373	Joint Line Billing	80128678	"Other" Field Operations	(58.53)
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(blank)	(blank)	590373	Joint Line Billing	80162426	"Other" Field Operations	(6.29)
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(blank)	(blank)	590373	Joint Line Billing	80164697	"Other" Field Operations	(2.46)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590373	Joint Line Billing	80179615	"Other" Field Operations	(318.27)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590374	Joint Line Billing	80085213	"Other" Field Operations	(42.49)
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(blank)	(blank)	590374	Joint Line Billing	80090140	"Other" Field Operations	(402.45)
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(blank)	(blank)	590374	Joint Line Billing	80099752	"Other" Field Operations	(15.02)
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(blank)	(blank)	590374	Joint Line Billing	80105733	"Other" Field Operations	(18.05)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590374	Joint Line Billing	80113911	"Other" Field Operations	(1,682.48)
(blank)	(blank)	590374	Joint Line Billing	80113945	"Other" Field Operations	(9,293.49)
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(blank)	(blank)	590374	Joint Line Billing	80132185	"Other" Field Operations	(421.50)
(blank)	(blank)	590374	Joint Line Billing	80134392	"Other" Field Operations	(649.02)
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(blank)	(blank)	590374	Joint Line Billing	80247376	"Other" Field Operations	(5.51)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590384	Joint Line Billing	80306158	"Other" Field Operations	(169.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590384	Joint Line Billing	80370542	"Other" Field Operations	(51.06)
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(blank)	(blank)	590384	Joint Line Billing	80396763	"Other" Field Operations	(151.78)
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(blank)	(blank)	590384	Joint Line Billing	80400270	"Other" Field Operations	(18.24)
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(blank)	(blank)	590384	Joint Line Billing	80406518	"Other" Field Operations	(10.64)
(blank)	(blank)	590384	Joint Line Billing	80406522	"Other" Field Operations	(4.64)
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(blank)	(blank)	590384	Joint Line Billing	80406598	"Other" Field Operations	(11.37)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590405	Joint Line Billing	80146756	"Other" Field Operations	(5.35)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590405	Joint Line Billing	80456725	"Other" Field Operations	(18.63)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
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(blank)	(blank)	590414	Joint Line Billing	80419490	"Other" Field Operations	(708.30)
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(blank)	(blank)	590414	Joint Line Billing	80433756	"Other" Field Operations	(0.03)
(blank)	(blank)	590414	Joint Line Billing	80446518	"Other" Field Operations	(40.40)
(blank)	(blank)	590414	Joint Line Billing	80447959	"Other" Field Operations	(118.71)
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(blank)	(blank)	590414	Joint Line Billing	80458716	"Other" Field Operations	(4.64)
(blank)	(blank)	590414	Joint Line Billing	80469328	"Other" Field Operations	(7.11)
(blank)	(blank)	590414	Joint Line Billing	80473961	"Other" Field Operations	(9.63)
(blank)	(blank)	590414	Joint Line Billing	80493934	"Other" Field Operations	(4.99)
(blank)	(blank)	590414	Joint Line Billing	80522123	"Other" Field Operations	(25.47)
(blank)	(blank)	590414	Joint Line Billing	80534365	"Other" Field Operations	(412.70)
(blank)	(blank)	590414	Joint Line Billing	80866461	"Other" Field Operations	(21.12)
(blank)	(blank)	590414	Joint Line Billing	80922423	"Other" Field Operations	(1,901.18)
(blank)	(blank)	590414	Joint Line Billing	80997794	"Other" Field Operations	(257.22)
(blank)	(blank)	590414	Joint Line Billing	81083324	"Other" Field Operations	(20.60)
(blank)	(blank)	590414	Joint Line Billing	81138007	"Other" Field Operations	(181.98)
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(blank)	(blank)	590414	Joint Line Billing	81172522	"Other" Field Operations	(22.34)
(blank)	(blank)	590414	Joint Line Billing	81191186	"Other" Field Operations	(10.37)
(blank)	(blank)	590414	Joint Line Billing	81225933	"Other" Field Operations	(19.39)
(blank)	(blank)	590414	Joint Line Billing	81245922	"Other" Field Operations	(586.38)
(blank)	(blank)	590414	Joint Line Billing	81297429	"Other" Field Operations	(2,734.27)
(blank)	(blank)	590414	Joint Line Billing	81303724	"Other" Field Operations	(1,461.06)
(blank)	(blank)	590414	Joint Line Billing	81309073	"Other" Field Operations	(715.90)
(blank)	(blank)	590414	Joint Line Billing	81529929	"Other" Field Operations	(12.26)
(blank)	(blank)	590414	Joint Line Billing	81681128	"Other" Field Operations	(8.50)
(blank)	(blank)	590414	Joint Line Billing	81732386	"Other" Field Operations	(48.66)
(blank)	(blank)	590414	Joint Line Billing	81760074	"Other" Field Operations	(309.68)
(blank)	(blank)	590414	Joint Line Billing	81766893	"Other" Field Operations	(6.48)
(blank)	(blank)	590414	Joint Line Billing	81767169	"Other" Field Operations	(265.97)
(blank)	(blank)	590414	Joint Line Billing	81772506	"Other" Field Operations	(4.15)
(blank)	(blank)	590414	Joint Line Billing	81773140	"Other" Field Operations	(16.17)
(blank)	(blank)	590414	Joint Line Billing	81773562	"Other" Field Operations	(17.45)
(blank)	(blank)	590414	Joint Line Billing	81795592	"Other" Field Operations	(280.81)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	590414	Joint Line Billing	81797197	"Other" Field Operations	(225.63)
(blank)	(blank)	590414	Joint Line Billing	81803271	"Other" Field Operations	(11.14)
(blank)	(blank)	590414	Joint Line Billing	81808209	"Other" Field Operations	(10.48)
(blank)	(blank)	590414	Joint Line Billing	81817821	"Other" Field Operations	(252.63)
(blank)	(blank)	590414	Joint Line Billing	81836059	"Other" Field Operations	(317.53)
(blank)	(blank)	590414	Joint Line Billing	81921827	"Other" Field Operations	(591.22)
(blank)	(blank)	590414	Joint Line Billing	81926695	"Other" Field Operations	(7.25)
(blank)	(blank)	590414	Joint Line Billing	81932028	"Other" Field Operations	(36.14)
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(blank)	(blank)	590414	Joint Line Billing	81957299	"Other" Field Operations	(73.17)
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(blank)	(blank)	590414	Joint Line Billing	82430662	"Other" Field Operations	(15.53)
(blank)	(blank)	590414	Joint Line Billing	82431526	"Other" Field Operations	(23.95)
(blank)	(blank)	590414	Joint Line Billing	82442655	"Other" Field Operations	(9.07)
(blank)	(blank)	590414	Joint Line Billing	82448847	"Other" Field Operations	(16.94)
(blank)	(blank)	590414	Joint Line Billing	82482585	"Other" Field Operations	(5.52)
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(blank)	(blank)	590414	Joint Line Billing	82482870	"Other" Field Operations	(22.52)
(blank)	(blank)	590414	Joint Line Billing	82482904	"Other" Field Operations	(412.02)
(blank)	(blank)	590414	Joint Line Billing	82483018	"Other" Field Operations	(16.20)
(blank)	(blank)	590414	Joint Line Billing	82483289	"Other" Field Operations	(10.06)
(blank)	(blank)	590414	Joint Line Billing	82483302	"Other" Field Operations	(8.95)
(blank)	(blank)	590414	Joint Line Billing	82483594	"Other" Field Operations	(259.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	590414	Joint Line Billing	82483723	"Other" Field Operations	(378.95)
(blank)	(blank)	590414	Joint Line Billing	82488357	"Other" Field Operations	(341.77)
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(blank)	(blank)	590414	Joint Line Billing	82488508	"Other" Field Operations	(599.35)
(blank)	(blank)	590414	Joint Line Billing	82488813	"Other" Field Operations	(130.39)
(blank)	(blank)	590414	Joint Line Billing	82489386	"Other" Field Operations	(216.59)
(blank)	(blank)	590414	Joint Line Billing	82489540	"Other" Field Operations	(366.49)
(blank)	(blank)	590414	Joint Line Billing	82489671	"Other" Field Operations	(292.32)
(blank)	(blank)	590414	Joint Line Billing	82495706	"Other" Field Operations	(314.20)
(blank)	(blank)	590414	Joint Line Billing	82496313	"Other" Field Operations	(388.16)
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(blank)	(blank)	590414	Joint Line Billing	82567649	"Other" Field Operations	(23.58)
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(blank)	(blank)	590414	Joint Line Billing	82609750	"Other" Field Operations	(9.87)
(blank)	(blank)	590414	Joint Line Billing	82615581	"Other" Field Operations	(181.44)
(blank)	(blank)	590414	Joint Line Billing	82615585	"Other" Field Operations	(5.08)
(blank)	(blank)	590414	Joint Line Billing	82628417	"Other" Field Operations	(434.84)
(blank)	(blank)	590414	Joint Line Billing	82634266	"Other" Field Operations	(7.46)
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(blank)	(blank)	590414	Joint Line Billing	82653506	"Other" Field Operations	(22.97)
(blank)	(blank)	590414	Joint Line Billing	82658634	"Other" Field Operations	(17.16)
(blank)	(blank)	590414	Joint Line Billing	82665307	"Other" Field Operations	(7.24)
(blank)	(blank)	590414	Joint Line Billing	82671130	"Other" Field Operations	(19.40)
(blank)	(blank)	590414	Joint Line Billing	82678202	"Other" Field Operations	(17.15)
(blank)	(blank)	590414	Joint Line Billing	82694618	"Other" Field Operations	(5.83)
(blank)	(blank)	590414	Joint Line Billing	82694920	"Other" Field Operations	(13.93)
(blank)	(blank)	590414	Joint Line Billing	82737756	"Other" Field Operations	(508.29)
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(blank)	(blank)	590414	Joint Line Billing	82826756	"Other" Field Operations	(128.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Line Reference	Grand Total
(blank)	(blank)	590414	Joint Line Billing	82856726	"Other" Field Operations	(100.15)
(blank)	(blank)	590414	Joint Line Billing	82906839	"Other" Field Operations	(120.17)
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(blank)	(blank)	590414	Joint Line Billing	83029569	"Other" Field Operations	(235.76)
(blank)	(blank)	590414	Joint Line Billing	2L821480	"Other" Field Operations	(131.50)
(blank)	(blank)	590414	Joint Line Billing	2M032795	"Other" Field Operations	(141.41)
(blank)	(blank)	590414	Joint Line Billing	2M033632	"Other" Field Operations	(213.68)
(blank)	(blank)	590414	Joint Line Billing	5D920099	"Other" Field Operations	(134.70)
Grand Total						**$ 3,257,437.83**

Materials & Supplies
Schedule C-3.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
A ANASTASIO & SONS TRUCKING CO INC	911116869652	0	Materials- Purchased	80162186	-
A ANASTASIO & SONS TRUCKING CO INC	911116869654	0	Materials- Purchased	80532461	-
A ANASTASIO & SONS TRUCKING CO INC	911116882755	0	Materials- Purchased	TROM0011	-
A ANASTASIO & SONS TRUCKING CO INC	911116892438	0	Materials- Purchased	80532461	-
A ANASTASIO & SONS TRUCKING CO INC	911116902937	0	Materials- Purchased	80532461	95.54
A ANASTASIO & SONS TRUCKING CO INC	911116902938	0	Materials- Purchased	80312615	131.44
A ANASTASIO & SONS TRUCKING CO INC	911116964130	0	Materials- Purchased	80312613	146.88
A ANASTASIO & SONS TRUCKING CO INC	911116969678	0	Materials- Purchased	80442202	149.02
A ANASTASIO & SONS TRUCKING CO INC	911116971140	0	Materials- Purchased	80442202	147.36
A ANASTASIO & SONS TRUCKING CO INC	911116975610	0	Materials- Purchased	80838346	5.80
A ANASTASIO & SONS TRUCKING CO INC	911117001178	0	Materials- Purchased	80312613	156.12
A ANASTASIO & SONS TRUCKING CO INC	911117038987	0	Materials- Purchased	80312610	140.48
A ANASTASIO & SONS TRUCKING CO INC	911117082363	0	Materials- Purchased	80442202	135.72
A ANASTASIO & SONS TRUCKING CO INC	911117086660	0	Materials- Purchased	80302196	32.14
A ANASTASIO & SONS TRUCKING CO INC	911117089232	0	Materials- Purchased	80312612	141.66
A ANASTASIO & SONS TRUCKING CO INC	911117097333	0	Materials- Purchased	80838346	4.89
A ANASTASIO & SONS TRUCKING CO INC	911117544453	0	Materials- Purchased	80312610	142.12
A ANASTASIO & SONS TRUCKING CO INC	911117566436	0	Materials- Purchased	TROM0011	1,701.72
A ANASTASIO & SONS TRUCKING CO INC	911117566440	0	Materials- Purchased	80838346	4.56
A ANASTASIO & SONS TRUCKING CO INC	911117582764	0	Materials- Purchased	80442202	114.80
A ANASTASIO & SONS TRUCKING CO INC	911117584378	0	Materials- Purchased	80312610	115.75
A ANASTASIO & SONS TRUCKING CO INC	911117603925	0	Materials- Purchased	80281448	126.82
A ANASTASIO & SONS TRUCKING CO INC	911117614794	0	Materials- Purchased	80312610	121.46
A ANASTASIO & SONS TRUCKING CO INC	911117603925	0	Materials- Purchased	80281448	-
A ANASTASIO & SONS TRUCKING CO INC	911117614794	0	Materials- Purchased	80312610	-
A ANASTASIO & SONS TRUCKING CO INC	911117633222	0	Materials- Purchased	80420130	120.50
A ANASTASIO & SONS TRUCKING CO INC	911117652281	0	Materials- Purchased	80081123	342.69
A ANASTASIO & SONS TRUCKING CO INC	911117652282	0	Materials- Purchased	80205990	169.07
A ANASTASIO & SONS TRUCKING CO INC	911117662642	0	Materials- Purchased	80406528	119.79
A ANASTASIO & SONS TRUCKING CO INC	911117670319	0	Materials- Purchased	80243669	135.24
A ANASTASIO & SONS TRUCKING CO INC	911117681661	0	Materials- Purchased	80420130	124.78
A ANASTASIO & SONS TRUCKING CO INC	911117695025	0	Materials- Purchased	80243669	141.18
A ANASTASIO & SONS TRUCKING CO INC	911117701388	0	Materials- Purchased	80253003	135.94
A ANASTASIO & SONS TRUCKING CO INC	911117717376	0	Materials- Purchased	80420130	160.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
A ANASTASIO & SONS TRUCKING CO INC	911117725978	0	Materials- Purchased	80420130	141.18
A ANASTASIO & SONS TRUCKING CO INC	911117736860	0	Materials- Purchased	80323292	145.22
A ANASTASIO & SONS TRUCKING CO INC	911117748757	0	Materials- Purchased	TROM0011	1,464.05
A ANASTASIO & SONS TRUCKING CO INC	911117779797	0	Materials- Purchased	80323292	136.42
A ANASTASIO & SONS TRUCKING CO INC	911117798527	0	Materials- Purchased	80286502	6.99
A ANASTASIO & SONS TRUCKING CO INC	911117798556	0	Materials- Purchased	80360672	145.45
A ANASTASIO & SONS TRUCKING CO INC	911117800381	0	Materials- Purchased	80323292	117.40
A ANASTASIO & SONS TRUCKING CO INC	911117822664	0	Materials- Purchased	80360811	34.85
A ANASTASIO & SONS TRUCKING CO INC	911117825878	0	Materials- Purchased	80323292	154.84
A ANASTASIO & SONS TRUCKING CO INC	911117830515	0	Materials- Purchased	81635568	15.70
A ANASTASIO & SONS TRUCKING CO INC	911117848512	0	Materials- Purchased	80360811	32.62
A ANASTASIO & SONS TRUCKING CO INC	911117871665	0	Materials- Purchased	80286502	6.59
A ANASTASIO & SONS TRUCKING CO INC	911117884596	0	Materials- Purchased	80378022	154.74
A ANASTASIO & SONS TRUCKING CO INC	911117884602	0	Materials- Purchased	80323292	174.70
A ANASTASIO & SONS TRUCKING CO INC	911117884631	0	Materials- Purchased	80425969	51.04
A ANASTASIO & SONS TRUCKING CO INC	911117900726	0	Materials- Purchased	80286502	6.99
A ROYAL FLUSH INC	911117029231	0	Materials- Purchased	TROM0011	465.01
AIRGAS USA LLC	911117063233	0	Materials- Purchased	SMUG0011	1.13
AMERICAN LADDERS & SCAFFOLDS	911116938182	0	Materials- Purchased	RMOU0011	2,070.02
AMTRAK	911116992545	0	Materials- Purchased	RMOX0011	2,000.00
APEX INSTRUMENTS	911117762941	0	Materials- Purchased	B1N28392	26.83
APPLE VALLEY LAWN CARE LLC	911116906551	0	Materials- Purchased	MBLD1411	3,233.66
APPLE VALLEY LAWN CARE LLC	911116906836	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911116906848	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911116906850	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911116906853	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117050830	0	Materials- Purchased	MBLD1411	1,758.19
APPLE VALLEY LAWN CARE LLC	911117107778	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117107780	0	Materials- Purchased	MBLD1411	1,758.19
APPLE VALLEY LAWN CARE LLC	911117641476	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117685259	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117693513	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117732698	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117783170	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117830118	0	Materials- Purchased	MBLD1411	771.60
APPLE VALLEY LAWN CARE LLC	911117874501	0	Materials- Purchased	MBLD1411	771.60
APPLIED RUBBER & PLASTICS INC	911117568202	0	Materials- Purchased	B2M43264	129.17
ATLANTIC FASTENERS INC	911116802753	0	Materials- Purchased	SMOV0011	5.48
ATLANTIC FASTENERS INC	911116967779	0	Materials- Purchased	SMOV0011	3.79
ATLANTIC FASTENERS INC	911117831189	0	Materials- Purchased	SMOV0011	3.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
BARKER SPECIALTY	911117007392	0	Materials- Purchased	CLAD0011	551.56
BARKER SPECIALTY	911117020729	0	Materials- Purchased	CLAD0011	271.87
BARKER SPECIALTY	911117582875	0	Materials- Purchased	TROM0011	2,976.05
BARKER SPECIALTY	911117603995	0	Materials- Purchased	SAFE0011	3,666.33
BARKER SPECIALTY	911117603995	0	Materials- Purchased	SAFE0011	286.65
BARKER SPECIALTY	911117884830	0	Materials- Purchased	CLAD0011	4,264.12
BETHEA TOOL & EQUIPMENT CO INC	911116920723	0	Materials- Purchased	SMOV0011	1.73
BETHEA TOOL & EQUIPMENT CO INC	911116920725	0	Materials- Purchased	SMOV0011	1.73
BETHEA TOOL & EQUIPMENT CO INC	911116920726	0	Materials- Purchased	SMOV0011	1.73
BOSTON LAWN MOWER	911116860172	0	Materials- Purchased	SMOV0011	126.95
BWE LLC	911116946170	0	Materials- Purchased	SMOV0011	30.12
BWE LLC	911116995835	0	Materials- Purchased	SMOV0011	30.12
BWE LLC	911117056704	0	Materials- Purchased	SMOV0011	30.12
BWE LLC	911117575635	0	Materials- Purchased	SMOV0011	60.24
BWE LLC	911117645323	0	Materials- Purchased	SMOV0011	30.12
BWE LLC	911117756765	0	Materials- Purchased	SMOV0011	15.06
BWE LLC	911117789321	0	Materials- Purchased	SMOV0011	15.06
BWE LLC	911117826310	0	Materials- Purchased	SMOV0011	30.12
BWE LLC	911117852059	0	Materials- Purchased	SMOV0011	30.12
C C LOUNSBURY INC	911117776644	0	Materials- Purchased	80251316	24.83
CERTIFIED UTILITY SERVICES INC	911116877704	0	Materials- Purchased	TRAF0011	(21.61)
CERTIFIED UTILITY SERVICES INC	911116877710	0	Materials- Purchased	TRAF0011	(16.50)
CERTIFIED UTILITY SERVICES INC	911116877744	0	Materials- Purchased	TRAF0011	(13.06)
CERTIFIED UTILITY SERVICES INC	911116877752	0	Materials- Purchased	TRAF0011	(20.26)
CERTIFIED UTILITY SERVICES INC	911116877761	0	Materials- Purchased	TRAF0011	(10.45)
CERTIFIED UTILITY SERVICES INC	911116877780	0	Materials- Purchased	TRAF0011	(17.16)
CERTIFIED UTILITY SERVICES INC	911116877784	0	Materials- Purchased	TRAF0011	(16.21)
CERTIFIED UTILITY SERVICES INC	911116877787	0	Materials- Purchased	TRAF0011	(10.45)
CERTIFIED UTILITY SERVICES INC	911116877790	0	Materials- Purchased	TRAF0011	(13.06)
CERTIFIED UTILITY SERVICES INC	911116877793	0	Materials- Purchased	TRAF0011	(18.91)
CERTIFIED UTILITY SERVICES INC	911116877811	0	Materials- Purchased	TRAF0011	(14.92)
CERTIFIED UTILITY SERVICES INC	911116877812	0	Materials- Purchased	TRAF0011	(18.91)
CERTIFIED UTILITY SERVICES INC	911116877821	0	Materials- Purchased	TRAF0011	(8.70)
CERTIFIED UTILITY SERVICES INC	911116877829	0	Materials- Purchased	TRAF0011	(14.80)
CERTIFIED UTILITY SERVICES INC	911116877832	0	Materials- Purchased	TRAF0011	(8.70)
CERTIFIED UTILITY SERVICES INC	911116877934	0	Materials- Purchased	TRAF0011	(29.94)
CERTIFIED UTILITY SERVICES INC	911116877939	0	Materials- Purchased	TRAF0011	(41.04)
CERTIFIED UTILITY SERVICES INC	911116877941	0	Materials- Purchased	TRAF0011	(26.41)
CERTIFIED UTILITY SERVICES INC	911116877946	0	Materials- Purchased	TRAF0011	(6.60)
CERTIFIED UTILITY SERVICES INC	911116877950	0	Materials- Purchased	TRAF0011	(20.99)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911116877964	0	Materials- Purchased	TRAF0011	(19.96)
CERTIFIED UTILITY SERVICES INC	911116877968	0	Materials- Purchased	TRAF0011	(21.61)
CERTIFIED UTILITY SERVICES INC	911116877973	0	Materials- Purchased	TRAF0011	(11.63)
CERTIFIED UTILITY SERVICES INC	911116877976	0	Materials- Purchased	TRAF0011	(9.03)
CERTIFIED UTILITY SERVICES INC	911116877979	0	Materials- Purchased	TRAF0011	(28.66)
CERTIFIED UTILITY SERVICES INC	911116877981	0	Materials- Purchased	TRAF0011	(10.81)
CERTIFIED UTILITY SERVICES INC	911116878000	0	Materials- Purchased	TRAF0011	(19.02)
CERTIFIED UTILITY SERVICES INC	911116878005	0	Materials- Purchased	TRAF0011	(20.93)
CERTIFIED UTILITY SERVICES INC	911116878010	0	Materials- Purchased	TRAF0011	(28.66)
CERTIFIED UTILITY SERVICES INC	911116878013	0	Materials- Purchased	TRAF0011	(8.08)
CERTIFIED UTILITY SERVICES INC	911116878017	0	Materials- Purchased	TRAF0011	(11.63)
CERTIFIED UTILITY SERVICES INC	911116878022	0	Materials- Purchased	TRAF0011	(19.74)
CERTIFIED UTILITY SERVICES INC	911116878041	0	Materials- Purchased	TRAF0011	(26.38)
CERTIFIED UTILITY SERVICES INC	911116878063	0	Materials- Purchased	TRAF0011	(24.17)
CERTIFIED UTILITY SERVICES INC	911116878065	0	Materials- Purchased	TRAF0011	(9.18)
CERTIFIED UTILITY SERVICES INC	911116878074	0	Materials- Purchased	TRAF0011	(29.53)
CERTIFIED UTILITY SERVICES INC	911116878108	0	Materials- Purchased	TRAF0011	(17.41)
CERTIFIED UTILITY SERVICES INC	911116878111	0	Materials- Purchased	TRAF0011	(43.65)
CERTIFIED UTILITY SERVICES INC	911116878116	0	Materials- Purchased	TRAF0011	(14.54)
CERTIFIED UTILITY SERVICES INC	911116878121	0	Materials- Purchased	TRAF0011	(14.96)
CERTIFIED UTILITY SERVICES INC	911116878142	0	Materials- Purchased	TRAF0011	(25.14)
CERTIFIED UTILITY SERVICES INC	911116878145	0	Materials- Purchased	TRAF0011	(11.37)
CERTIFIED UTILITY SERVICES INC	911116878147	0	Materials- Purchased	TRAF0011	(6.48)
CERTIFIED UTILITY SERVICES INC	911116881046	0	Materials- Purchased	TRAF0011	(18.91)
CERTIFIED UTILITY SERVICES INC	911116881131	0	Materials- Purchased	TRAF0011	(10.81)
CERTIFIED UTILITY SERVICES INC	911116881132	0	Materials- Purchased	TRAF0011	(8.13)
CERTIFIED UTILITY SERVICES INC	911116881135	0	Materials- Purchased	TRAF0011	(10.20)
CERTIFIED UTILITY SERVICES INC	911116892243	0	Materials- Purchased	TRAF0011	(18.40)
CERTIFIED UTILITY SERVICES INC	911116892244	0	Materials- Purchased	TRAF0011	(21.61)
CERTIFIED UTILITY SERVICES INC	911116892246	0	Materials- Purchased	TRAF0011	(21.61)
CERTIFIED UTILITY SERVICES INC	911116892248	0	Materials- Purchased	TRAF0011	(3.48)
CERTIFIED UTILITY SERVICES INC	911116892251	0	Materials- Purchased	TRAF0011	(9.69)
CERTIFIED UTILITY SERVICES INC	911116899124	0	Materials- Purchased	TRAF0011	388.80
CERTIFIED UTILITY SERVICES INC	911116899125	0	Materials- Purchased	TRAF0011	180.00
CERTIFIED UTILITY SERVICES INC	911116919037	0	Materials- Purchased	TRAF0011	324.00
CERTIFIED UTILITY SERVICES INC	911116919038	0	Materials- Purchased	TRAF0011	243.00
CERTIFIED UTILITY SERVICES INC	911116919039	0	Materials- Purchased	TRAF0011	182.70
CERTIFIED UTILITY SERVICES INC	911116919040	0	Materials- Purchased	TRAF0011	168.00
CERTIFIED UTILITY SERVICES INC	911116919041	0	Materials- Purchased	TRAF0011	136.50
CERTIFIED UTILITY SERVICES INC	911116919043	0	Materials- Purchased	TRAF0011	168.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911116919045	0	Materials- Purchased	TRAF0011	168.00
CERTIFIED UTILITY SERVICES INC	911116927104	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911116927105	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911116927108	0	Materials- Purchased	TRAF0011	955.50
CERTIFIED UTILITY SERVICES INC	911116927114	0	Materials- Purchased	TRAF0011	336.00
CERTIFIED UTILITY SERVICES INC	911116936355	0	Materials- Purchased	TRAF0011	722.66
CERTIFIED UTILITY SERVICES INC	911116936358	0	Materials- Purchased	TRAF0011	598.50
CERTIFIED UTILITY SERVICES INC	911116936361	0	Materials- Purchased	TRAF0011	1,754.81
CERTIFIED UTILITY SERVICES INC	911116942686	0	Materials- Purchased	TRAF0011	291.60
CERTIFIED UTILITY SERVICES INC	911116949688	0	Materials- Purchased	TRAF0011	273.00
CERTIFIED UTILITY SERVICES INC	911116949689	0	Materials- Purchased	TRAF0011	136.50
CERTIFIED UTILITY SERVICES INC	911116949690	0	Materials- Purchased	TRAF0011	218.40
CERTIFIED UTILITY SERVICES INC	911116949692	0	Materials- Purchased	TRAF0011	428.14
CERTIFIED UTILITY SERVICES INC	911116960669	0	Materials- Purchased	TRAF0011	1,598.10
CERTIFIED UTILITY SERVICES INC	911116960674	0	Materials- Purchased	TRAF0011	336.00
CERTIFIED UTILITY SERVICES INC	911116960680	0	Materials- Purchased	TRAF0011	763.61
CERTIFIED UTILITY SERVICES INC	911116960681	0	Materials- Purchased	TRAF0011	588.00
CERTIFIED UTILITY SERVICES INC	911116976364	0	Materials- Purchased	TRAF0011	1,407.00
CERTIFIED UTILITY SERVICES INC	911116976367	0	Materials- Purchased	TRAF0011	691.95
CERTIFIED UTILITY SERVICES INC	911116976368	0	Materials- Purchased	TRAF0011	945.00
CERTIFIED UTILITY SERVICES INC	911116976370	0	Materials- Purchased	TRAF0011	304.50
CERTIFIED UTILITY SERVICES INC	911116976371	0	Materials- Purchased	TRAF0011	189.00
CERTIFIED UTILITY SERVICES INC	911116981241	0	Materials- Purchased	TRAF0011	520.80
CERTIFIED UTILITY SERVICES INC	911116981243	0	Materials- Purchased	TRAF0011	470.40
CERTIFIED UTILITY SERVICES INC	911116981246	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911116981248	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911116990625	0	Materials- Purchased	TRAF0011	84.00
CERTIFIED UTILITY SERVICES INC	911116990627	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911116990629	0	Materials- Purchased	TRAF0011	44.10
CERTIFIED UTILITY SERVICES INC	911116990631	0	Materials- Purchased	TRAF0011	136.50
CERTIFIED UTILITY SERVICES INC	911116990632	0	Materials- Purchased	TRAF0011	130.50
CERTIFIED UTILITY SERVICES INC	911116992144	0	Materials- Purchased	TRAF0011	958.27
CERTIFIED UTILITY SERVICES INC	911116992148	0	Materials- Purchased	TRAF0011	162.00
CERTIFIED UTILITY SERVICES INC	911116992156	0	Materials- Purchased	TRAF0011	648.00
CERTIFIED UTILITY SERVICES INC	911116992159	0	Materials- Purchased	TRAF0011	860.21
CERTIFIED UTILITY SERVICES INC	911117003100	0	Materials- Purchased	TRAF0011	516.60
CERTIFIED UTILITY SERVICES INC	911117003102	0	Materials- Purchased	TRAF0011	824.51
CERTIFIED UTILITY SERVICES INC	911117003109	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117003203	0	Materials- Purchased	TRAF0011	285.60
CERTIFIED UTILITY SERVICES INC	911117012026	0	Materials- Purchased	TRAF0011	546.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117012027	0	Materials- Purchased	TRAF0011	560.18
CERTIFIED UTILITY SERVICES INC	911117012028	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117012029	0	Materials- Purchased	TRAF0011	285.60
CERTIFIED UTILITY SERVICES INC	911117021597	0	Materials- Purchased	TRAF0011	420.00
CERTIFIED UTILITY SERVICES INC	911117021599	0	Materials- Purchased	TRAF0011	945.79
CERTIFIED UTILITY SERVICES INC	911117021600	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911117021602	0	Materials- Purchased	TRAF0011	252.00
CERTIFIED UTILITY SERVICES INC	911117054494	0	Materials- Purchased	TRAF0011	1,022.70
CERTIFIED UTILITY SERVICES INC	911117054495	0	Materials- Purchased	TRAF0011	252.00
CERTIFIED UTILITY SERVICES INC	911117054496	0	Materials- Purchased	TRAF0011	665.96
CERTIFIED UTILITY SERVICES INC	911117054499	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117062290	0	Materials- Purchased	TRAF0011	711.38
CERTIFIED UTILITY SERVICES INC	911117062292	0	Materials- Purchased	TRAF0011	350.70
CERTIFIED UTILITY SERVICES INC	911117062293	0	Materials- Purchased	TRAF0011	571.20
CERTIFIED UTILITY SERVICES INC	911117063245	0	Materials- Purchased	TRAF0011	235.20
CERTIFIED UTILITY SERVICES INC	911117063255	0	Materials- Purchased	TRAF0011	491.40
CERTIFIED UTILITY SERVICES INC	911117063259	0	Materials- Purchased	TRAF0011	443.10
CERTIFIED UTILITY SERVICES INC	911117063266	0	Materials- Purchased	TRAF0011	588.00
CERTIFIED UTILITY SERVICES INC	911117064144	0	Materials- Purchased	TRAF0011	1,085.70
CERTIFIED UTILITY SERVICES INC	911117079405	0	Materials- Purchased	TRAF0011	243.60
CERTIFIED UTILITY SERVICES INC	911117079406	0	Materials- Purchased	TRAF0011	621.60
CERTIFIED UTILITY SERVICES INC	911117079409	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117079410	0	Materials- Purchased	TRAF0011	201.60
CERTIFIED UTILITY SERVICES INC	911117082620	0	Materials- Purchased	TRAF0011	768.08
CERTIFIED UTILITY SERVICES INC	911117082624	0	Materials- Purchased	TRAF0011	327.60
CERTIFIED UTILITY SERVICES INC	911117082628	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117086825	0	Materials- Purchased	TRAF0011	327.60
CERTIFIED UTILITY SERVICES INC	911117541586	0	Materials- Purchased	TRAF0011	317.10
CERTIFIED UTILITY SERVICES INC	911117541588	0	Materials- Purchased	TRAF0011	652.05
CERTIFIED UTILITY SERVICES INC	911117541590	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117541593	0	Materials- Purchased	TRAF0011	427.87
CERTIFIED UTILITY SERVICES INC	911117548325	0	Materials- Purchased	TRAF0011	690.38
CERTIFIED UTILITY SERVICES INC	911117548326	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117558366	0	Materials- Purchased	TRAF0011	136.50
CERTIFIED UTILITY SERVICES INC	911117558368	0	Materials- Purchased	TRAF0011	136.50
CERTIFIED UTILITY SERVICES INC	911117558375	0	Materials- Purchased	TRAF0011	136.50
CERTIFIED UTILITY SERVICES INC	911117558391	0	Materials- Purchased	TRAF0011	955.50
CERTIFIED UTILITY SERVICES INC	911117572924	0	Materials- Purchased	TRAF0011	869.40
CERTIFIED UTILITY SERVICES INC	911117572928	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117572930	0	Materials- Purchased	TRAF0011	483.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117572936	0	Materials- Purchased	TRAF0011	168.00
CERTIFIED UTILITY SERVICES INC	911117582262	0	Materials- Purchased	TRAF0011	643.91
CERTIFIED UTILITY SERVICES INC	911117582266	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911117582274	0	Materials- Purchased	TRAF0011	252.00
CERTIFIED UTILITY SERVICES INC	911117584340	0	Materials- Purchased	TRAF0011	571.20
CERTIFIED UTILITY SERVICES INC	911117589567	0	Materials- Purchased	TRAF0011	458.50
CERTIFIED UTILITY SERVICES INC	911117591394	0	Materials- Purchased	TRAF0011	208.32
CERTIFIED UTILITY SERVICES INC	911117604763	0	Materials- Purchased	TRAF0011	564.21
CERTIFIED UTILITY SERVICES INC	911117604795	0	Materials- Purchased	TRAF0011	694.41
CERTIFIED UTILITY SERVICES INC	911117604797	0	Materials- Purchased	TRAF0011	156.24
CERTIFIED UTILITY SERVICES INC	911117604802	0	Materials- Purchased	TRAF0011	706.89
CERTIFIED UTILITY SERVICES INC	911117604805	0	Materials- Purchased	TRAF0011	401.46
CERTIFIED UTILITY SERVICES INC	911117611828	0	Materials- Purchased	TRAF0011	338.53
CERTIFIED UTILITY SERVICES INC	911117611831	0	Materials- Purchased	TRAF0011	479.58
CERTIFIED UTILITY SERVICES INC	911117611833	0	Materials- Purchased	TRAF0011	208.32
CERTIFIED UTILITY SERVICES INC	911117621995	0	Materials- Purchased	TRAF0011	590.25
CERTIFIED UTILITY SERVICES INC	911117622001	0	Materials- Purchased	TRAF0011	694.41
CERTIFIED UTILITY SERVICES INC	911117622002	0	Materials- Purchased	TRAF0011	564.21
CERTIFIED UTILITY SERVICES INC	911117622005	0	Materials- Purchased	TRAF0011	423.16
CERTIFIED UTILITY SERVICES INC	911117622010	0	Materials- Purchased	TRAF0011	338.52
CERTIFIED UTILITY SERVICES INC	911117622011	0	Materials- Purchased	TRAF0011	295.12
CERTIFIED UTILITY SERVICES INC	911117589567	0	Materials- Purchased	TRAF0011	(14.80)
CERTIFIED UTILITY SERVICES INC	911117591393	0	Materials- Purchased	TRAF0011	327.60
CERTIFIED UTILITY SERVICES INC	911117591394	0	Materials- Purchased	TRAF0011	(6.72)
CERTIFIED UTILITY SERVICES INC	911117591396	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117604763	0	Materials- Purchased	TRAF0011	(18.21)
CERTIFIED UTILITY SERVICES INC	911117604795	0	Materials- Purchased	TRAF0011	(22.41)
CERTIFIED UTILITY SERVICES INC	911117604797	0	Materials- Purchased	TRAF0011	(5.04)
CERTIFIED UTILITY SERVICES INC	911117604802	0	Materials- Purchased	TRAF0011	(22.82)
CERTIFIED UTILITY SERVICES INC	911117604805	0	Materials- Purchased	TRAF0011	(12.96)
CERTIFIED UTILITY SERVICES INC	911117611826	0	Materials- Purchased	TRAF0011	587.60
CERTIFIED UTILITY SERVICES INC	911117611828	0	Materials- Purchased	TRAF0011	(10.93)
CERTIFIED UTILITY SERVICES INC	911117611829	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117611831	0	Materials- Purchased	TRAF0011	(15.48)
CERTIFIED UTILITY SERVICES INC	911117611833	0	Materials- Purchased	TRAF0011	(6.72)
CERTIFIED UTILITY SERVICES INC	911117621995	0	Materials- Purchased	TRAF0011	(19.05)
CERTIFIED UTILITY SERVICES INC	911117622001	0	Materials- Purchased	TRAF0011	(22.41)
CERTIFIED UTILITY SERVICES INC	911117622002	0	Materials- Purchased	TRAF0011	(18.21)
CERTIFIED UTILITY SERVICES INC	911117622005	0	Materials- Purchased	TRAF0011	(13.66)
CERTIFIED UTILITY SERVICES INC	911117622010	0	Materials- Purchased	TRAF0011	(10.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117622011	0	Materials- Purchased	TRAF0011	(9.52)
CERTIFIED UTILITY SERVICES INC	911117635024	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117635025	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117635032	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117635036	0	Materials- Purchased	TRAF0011	386.40
CERTIFIED UTILITY SERVICES INC	911117635040	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117635044	0	Materials- Purchased	TRAF0011	201.60
CERTIFIED UTILITY SERVICES INC	911117644869	0	Materials- Purchased	TRAF0011	252.00
CERTIFIED UTILITY SERVICES INC	911117644871	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911117644873	0	Materials- Purchased	TRAF0011	357.00
CERTIFIED UTILITY SERVICES INC	911117644880	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117644882	0	Materials- Purchased	TRAF0011	466.20
CERTIFIED UTILITY SERVICES INC	911117644976	0	Materials- Purchased	TRAF0011	453.60
CERTIFIED UTILITY SERVICES INC	911117654058	0	Materials- Purchased	TRAF0011	464.10
CERTIFIED UTILITY SERVICES INC	911117654060	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117654061	0	Materials- Purchased	TRAF0011	668.25
CERTIFIED UTILITY SERVICES INC	911117654064	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117654070	0	Materials- Purchased	TRAF0011	252.00
CERTIFIED UTILITY SERVICES INC	911117654074	0	Materials- Purchased	TRAF0011	659.40
CERTIFIED UTILITY SERVICES INC	911117673967	0	Materials- Purchased	TRAF0011	588.00
CERTIFIED UTILITY SERVICES INC	911117673973	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117673977	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911117673979	0	Materials- Purchased	TRAF0011	446.25
CERTIFIED UTILITY SERVICES INC	911117683875	0	Materials- Purchased	TRAF0011	201.60
CERTIFIED UTILITY SERVICES INC	911117683877	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117683880	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117683881	0	Materials- Purchased	TRAF0011	571.20
CERTIFIED UTILITY SERVICES INC	911117683884	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117683885	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911117692281	0	Materials- Purchased	TRAF0011	672.00
CERTIFIED UTILITY SERVICES INC	911117692282	0	Materials- Purchased	TRAF0011	910.35
CERTIFIED UTILITY SERVICES INC	911117692283	0	Materials- Purchased	TRAF0011	504.00
CERTIFIED UTILITY SERVICES INC	911117692284	0	Materials- Purchased	TRAF0011	772.80
CERTIFIED UTILITY SERVICES INC	911117692285	0	Materials- Purchased	TRAF0011	546.00
CERTIFIED UTILITY SERVICES INC	911117705065	0	Materials- Purchased	TRAF0011	409.50
CERTIFIED UTILITY SERVICES INC	911117716852	0	Materials- Purchased	TRAF0011	638.40
CERTIFIED UTILITY SERVICES INC	911117716854	0	Materials- Purchased	TRAF0011	656.25
CERTIFIED UTILITY SERVICES INC	911117748875	0	Materials- Purchased	TRAF0011	336.00
CHASE CANOPY CO INC	911117569725	0	Materials- Purchased	TROM0011	7,449.51
CHASE CANOPY CO INC	911117630827	0	Materials- Purchased	TROM0011	2,516.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CHASE CANOPY CO INC	911117630827	0	Materials- Purchased	TROM0011	20.31
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116867368	0	Materials- Purchased	SMOV0011	44.75
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116893909	0	Materials- Purchased	FRPC0011	49.82
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116893923	0	Materials- Purchased	81760992	-
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116893929	0	Materials- Purchased	FRPC0011	84.60
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116893932	0	Materials- Purchased	SAFE0011	15.50
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116905869	0	Materials- Purchased	FRPC0011	51.45
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116980033	0	Materials- Purchased	SAFE0011	43.30
CHOCTAW-KUAL DISTRIBUTION COMPANY	911116995551	0	Materials- Purchased	SAFE0011	26.43
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117017286	0	Materials- Purchased	SMOV0011	27.25
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117026720	0	Materials- Purchased	SMOV0011	35.10
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117049304	0	Materials- Purchased	SAFE0011	67.50
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117650348	0	Materials- Purchased	SMOV0011	43.75
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117664611	0	Materials- Purchased	SMOV0011	50.67
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117708900	0	Materials- Purchased	SMOV0011	432.36
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117715858	0	Materials- Purchased	SMOV0011	111.41
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117775530	0	Materials- Purchased	SMOV0011	70.27
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117791615	0	Materials- Purchased	SAFE0011	21.32
CHOCTAW-KUAL DISTRIBUTION COMPANY	911117805592	0	Materials- Purchased	SMOV0011	46.07
CINTAS	911112453801	0	Materials- Purchased	FRPC0111	30,112.88
CINTAS	911112455234	0	Materials- Purchased	FRPC0111	9,230.46
CINTAS FIRE PROTECTION	911117016328	0	Materials- Purchased	FRPC0011	2,698.71
CIRCADIAN TECHNOLOGIES INC	911117826127	0	Materials- Purchased	TROM0011	3,788.02
CIRCUIT BREAKER SALES NE LLC	911116942477	0	Materials- Purchased	RMSQ0311	76.67
CIRCUIT BREAKER SALES NE LLC	911117639287	0	Materials- Purchased	B1B27924	6,530.77
CIRCUIT BREAKER SALES NE LLC	911117715081	0	Materials- Purchased	B2M44170	25.02
CLEAN RESTROOM RENTALS INC	911117542686	0	Materials- Purchased	CLAD0011	114.09
CLEAN RESTROOM RENTALS INC	911117542687	0	Materials- Purchased	CLAD0011	95.07
CLEAN RESTROOM RENTALS INC	911117542688	0	Materials- Purchased	CLAD0011	78.81
CLEAN RESTROOM RENTALS INC	911117542689	0	Materials- Purchased	CLAD0011	78.81
CLEAN RESTROOM RENTALS INC	911117542696	0	Materials- Purchased	CLAD0011	19.02
CLEAN RESTROOM RENTALS INC	911117587265	0	Materials- Purchased	80312610	12.40
CLEAN RESTROOM RENTALS INC	911117587268	0	Materials- Purchased	80228722	0.61
CLEAN RESTROOM RENTALS INC	911117587272	0	Materials- Purchased	80315086	0.14
CLEAN RESTROOM RENTALS INC	911117587265	0	Materials- Purchased	80312610	-
CLEAN RESTROOM RENTALS INC	911117587268	0	Materials- Purchased	80228722	-
CLEAN RESTROOM RENTALS INC	911117587272	0	Materials- Purchased	80315086	-
CLEAN RESTROOM RENTALS INC	911117633330	0	Materials- Purchased	80243669	12.41
CLEAN RESTROOM RENTALS INC	911117633336	0	Materials- Purchased	80228722	0.61
CLEAN RESTROOM RENTALS INC	911117633338	0	Materials- Purchased	80497248	4.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN RESTROOM RENTALS INC	911117678383	0	Materials- Purchased	80228722	0.61
CLEAN RESTROOM RENTALS INC	911117678384	0	Materials- Purchased	80243669	12.40
CLEAN RESTROOM RENTALS INC	911117732058	0	Materials- Purchased	80323292	12.40
CLEAN RESTROOM RENTALS INC	911117767785	0	Materials- Purchased	80323292	12.40
CLEAN RESTROOM RENTALS INC	911117822162	0	Materials- Purchased	80360811	3.55
CLEAN RESTROOM RENTALS INC	911117822164	0	Materials- Purchased	80323292	12.40
CLEAN RESTROOM RENTALS INC	911117822166	0	Materials- Purchased	80229797	2.86
CLEAN RESTROOM RENTALS INC	911117822170	0	Materials- Purchased	80383574	0.28
CLEAN RESTROOM RENTALS INC	911117822198	0	Materials- Purchased	80230036	0.08
CLEAN RESTROOM RENTALS INC	911117822355	0	Materials- Purchased	80274229	62.64
CLEAN RESTROOM RENTALS INC	911117865308	0	Materials- Purchased	82246288	0.04
CLEAN RESTROOM RENTALS INC	911117866340	0	Materials- Purchased	80274229	20.59
CLEAN RESTROOM RENTALS INC	911117866372	0	Materials- Purchased	CLAD0011	81.63
CLEAN RESTROOM RENTALS INC	911117866379	0	Materials- Purchased	82246288	0.23
CLEAN RESTROOM RENTALS INC	911117866389	0	Materials- Purchased	80323292	12.40
CLEAN RESTROOM RENTALS INC	911117866436	0	Materials- Purchased	80378022	12.40
COOPER POWER SYSTEMS	911116983366	0	Materials- Purchased	80400310	(0.06)
COOPER POWER SYSTEMS	911116983392	0	Materials- Purchased	80400310	-
COOPER POWER SYSTEMS	911117578283	0	Materials- Purchased	B1G10587	345.26
COOPER POWER SYSTEMS	911117677921	0	Materials- Purchased	80400310	2.88
CORSERVA INC	911116930767	0	Materials- Purchased	ETRE2411	21,807.87
CORSERVA INC	911116977101	0	Materials- Purchased	MISC0011	-
CORSERVA INC	911116990763	0	Materials- Purchased	MISC0011	-
COUNTRY CLUB ENTERPRISES LLC	911117857553	0	Materials- Purchased	TROM0011	283.14
CRYSTAL ROCK WATER CO	911116877447	0	Materials- Purchased	CLAD0011	0.00
CRYSTAL ROCK WATER CO	911116877448	0	Materials- Purchased	CLAD0011	-
CRYSTAL ROCK WATER CO	911116919337	0	Materials- Purchased	CLAD0011	446.33
CRYSTAL ROCK WATER CO	911116919338	0	Materials- Purchased	CLAD0011	244.74
CRYSTAL ROCK WATER CO	911116966179	0	Materials- Purchased	CLAD0011	122.34
CRYSTAL ROCK WATER CO	911116966182	0	Materials- Purchased	CLAD0011	645.76
CRYSTAL ROCK WATER CO	911117008364	0	Materials- Purchased	CLAD0011	664.75
CRYSTAL ROCK WATER CO	911117010067	0	Materials- Purchased	CLAD0011	354.21
CRYSTAL ROCK WATER CO	911117057891	0	Materials- Purchased	CLAD0011	721.73
CRYSTAL ROCK WATER CO	911117057892	0	Materials- Purchased	CLAD0011	754.52
CRYSTAL ROCK WATER CO	911117515982	0	Materials- Purchased	CLAD0011	231.73
CRYSTAL ROCK WATER CO	911117519099	0	Materials- Purchased	CLAD0011	750.22
CRYSTAL ROCK WATER CO	911117630534	0	Materials- Purchased	CLAD0011	280.81
CRYSTAL ROCK WATER CO	911117579327	0	Materials- Purchased	CLAD0011	446.33
CRYSTAL ROCK WATER CO	911117630534	0	Materials- Purchased	CLAD0011	-
CRYSTAL ROCK WATER CO	911117639031	0	Materials- Purchased	CLAD0011	427.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CRYSTAL ROCK WATER CO	911117639032	0	Materials- Purchased	CLAD0011	252.61
CRYSTAL ROCK WATER CO	911117639033	0	Materials- Purchased	CLAD0011	460.45
CRYSTAL ROCK WATER CO	911117639439	0	Materials- Purchased	CLAD0011	558.57
CRYSTAL ROCK WATER CO	911117639440	0	Materials- Purchased	CLAD0011	180.38
CRYSTAL ROCK WATER CO	911117639441	0	Materials- Purchased	CLAD0011	120.94
CRYSTAL ROCK WATER CO	911117672060	0	Materials- Purchased	CLAD0011	339.03
CUSTOM TRUCK ONE SOURCE INC	911117664032	0	Materials- Purchased	SMOV0011	21.31
CUSTOM TRUCK ONE SOURCE INC	911117664039	0	Materials- Purchased	SMOV0011	14.24
CUSTOM TRUCK ONE SOURCE INC	911117664042	0	Materials- Purchased	SMOV0011	14.24
CUSTOM TRUCK ONE SOURCE INC	911117664052	0	Materials- Purchased	SMOV0011	(38.73)
DAIOHS USA INC	911117814609	0	Materials- Purchased	CLAD0011	1,671.22
DAIOHS USA INC	911117891627	0	Materials- Purchased	CLAD0011	215.25
DAIOHS USA INC	911117891629	0	Materials- Purchased	CLAD0011	102.00
DAIOHS USA INC	911117891631	0	Materials- Purchased	CLAD0011	114.95
DEE ZEE ICE LLC	911116911515	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911116953721	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911116958656	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911116997612	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117057904	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117446744	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117566935	0	Materials- Purchased	TROM0011	434.01
DEE ZEE ICE LLC	911117588867	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117627519	0	Materials- Purchased	TROM0011	459.69
DEE ZEE ICE LLC	911117588867	0	Materials- Purchased	TROM0011	-
DEE ZEE ICE LLC	911117627519	0	Materials- Purchased	TROM0011	0.00
DEE ZEE ICE LLC	911117639354	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117682817	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117727255	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117774931	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117831824	0	Materials- Purchased	TROM0011	217.00
DEE ZEE ICE LLC	911117864059	0	Materials- Purchased	TROM0011	217.00
DELICACY CATERING	911117897289	0	Materials- Purchased	CLAD0011	11,727.99
DIGI- KEY CORPORATION	911117828939	0	Materials- Purchased	80330321	-
DIGI- KEY CORPORATION	911117828939	0	Materials- Purchased	80348653	-
DIGI- KEY CORPORATION	911117828939	0	Materials- Purchased	80348795	0.01
DIGI- KEY CORPORATION	911117828939	0	Materials- Purchased	80413449	-
DIGI- KEY CORPORATION	911117828939	0	Materials- Purchased	80424072	-
DIGITALGRID INC	911116911262	0	Materials- Purchased	SMUG0011	125.06
DIGITALGRID INC	911116945257	0	Materials- Purchased	SMUG0011	66.70
DIVAL SAFETY EQUIPMENT INC	911116850980	0	Materials- Purchased	CLAD0011	58.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911116852341	0	Materials- Purchased	TROM0011	26.09
DIVAL SAFETY EQUIPMENT INC	911116852348	0	Materials- Purchased	SAFE0011	83.46
DIVAL SAFETY EQUIPMENT INC	911116854982	0	Materials- Purchased	SMOV0011	30.70
DIVAL SAFETY EQUIPMENT INC	911116854984	0	Materials- Purchased	SAFE0011	38.09
DIVAL SAFETY EQUIPMENT INC	911116859946	0	Materials- Purchased	SMOV0011	29.76
DIVAL SAFETY EQUIPMENT INC	911116859950	0	Materials- Purchased	SMOV0011	192.89
DIVAL SAFETY EQUIPMENT INC	911116860614	0	Materials- Purchased	SAFE0011	50.31
DIVAL SAFETY EQUIPMENT INC	911116862255	0	Materials- Purchased	SAFE0011	34.76
DIVAL SAFETY EQUIPMENT INC	911116868150	0	Materials- Purchased	SMOV0011	47.43
DIVAL SAFETY EQUIPMENT INC	911116868153	0	Materials- Purchased	SMOV0011	55.19
DIVAL SAFETY EQUIPMENT INC	911116868154	0	Materials- Purchased	SMOV0011	73.75
DIVAL SAFETY EQUIPMENT INC	911116868159	0	Materials- Purchased	SAFE0011	20.89
DIVAL SAFETY EQUIPMENT INC	911116868174	0	Materials- Purchased	SAFE0011	66.81
DIVAL SAFETY EQUIPMENT INC	911116868183	0	Materials- Purchased	SAFE0011	20.13
DIVAL SAFETY EQUIPMENT INC	911116870940	0	Materials- Purchased	TROM0011	5.66
DIVAL SAFETY EQUIPMENT INC	911116870941	0	Materials- Purchased	SMOV0011	45.60
DIVAL SAFETY EQUIPMENT INC	911116870960	0	Materials- Purchased	FRPC0011	31.73
DIVAL SAFETY EQUIPMENT INC	911116870976	0	Materials- Purchased	SAFE0011	105.99
DIVAL SAFETY EQUIPMENT INC	911116870978	0	Materials- Purchased	FRPC0011	30.05
DIVAL SAFETY EQUIPMENT INC	911116872101	0	Materials- Purchased	SAFE0011	47.91
DIVAL SAFETY EQUIPMENT INC	911116874807	0	Materials- Purchased	SAFE0011	39.29
DIVAL SAFETY EQUIPMENT INC	911116876754	0	Materials- Purchased	SMOV0011	45.86
DIVAL SAFETY EQUIPMENT INC	911116876757	0	Materials- Purchased	FRPC0011	46.41
DIVAL SAFETY EQUIPMENT INC	911116876760	0	Materials- Purchased	SAFE0011	39.62
DIVAL SAFETY EQUIPMENT INC	911116879813	0	Materials- Purchased	SAFE0011	28.93
DIVAL SAFETY EQUIPMENT INC	911116884511	0	Materials- Purchased	SAFE0011	100.81
DIVAL SAFETY EQUIPMENT INC	911116884529	0	Materials- Purchased	SMOV0011	32.03
DIVAL SAFETY EQUIPMENT INC	911116885599	0	Materials- Purchased	SAFE0011	20.87
DIVAL SAFETY EQUIPMENT INC	911116885710	0	Materials- Purchased	SAFE0011	31.46
DIVAL SAFETY EQUIPMENT INC	911116888553	0	Materials- Purchased	SMOV0011	35.84
DIVAL SAFETY EQUIPMENT INC	911116890735	0	Materials- Purchased	SAFE0011	39.87
DIVAL SAFETY EQUIPMENT INC	911116890738	0	Materials- Purchased	SAFE0011	32.01
DIVAL SAFETY EQUIPMENT INC	911116890739	0	Materials- Purchased	SMOV0011	38.71
DIVAL SAFETY EQUIPMENT INC	911116890742	0	Materials- Purchased	SAFE0011	34.36
DIVAL SAFETY EQUIPMENT INC	911116892374	0	Materials- Purchased	SAFE0011	42.12
DIVAL SAFETY EQUIPMENT INC	911116892390	0	Materials- Purchased	SAFE0011	22.78
DIVAL SAFETY EQUIPMENT INC	911116893511	0	Materials- Purchased	SAFE0011	22.40
DIVAL SAFETY EQUIPMENT INC	911116893514	0	Materials- Purchased	SAFE0011	27.38
DIVAL SAFETY EQUIPMENT INC	911116893804	0	Materials- Purchased	SMOV0011	26.93
DIVAL SAFETY EQUIPMENT INC	911116895350	0	Materials- Purchased	SAFE0011	26.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911116898478	0	Materials- Purchased	CLAD0011	41.63
DIVAL SAFETY EQUIPMENT INC	911116898483	0	Materials- Purchased	SAFE0011	40.86
DIVAL SAFETY EQUIPMENT INC	911116899677	0	Materials- Purchased	FRPC0011	31.76
DIVAL SAFETY EQUIPMENT INC	911116902521	0	Materials- Purchased	FRPC0011	33.86
DIVAL SAFETY EQUIPMENT INC	911116902523	0	Materials- Purchased	SAFE0011	31.50
DIVAL SAFETY EQUIPMENT INC	911116902529	0	Materials- Purchased	SMOV0011	65.22
DIVAL SAFETY EQUIPMENT INC	911116902536	0	Materials- Purchased	SMOV0011	79.02
DIVAL SAFETY EQUIPMENT INC	911116902537	0	Materials- Purchased	MBLD0911	48.90
DIVAL SAFETY EQUIPMENT INC	911116910399	0	Materials- Purchased	SAFE0011	2,266.70
DIVAL SAFETY EQUIPMENT INC	911116915305	0	Materials- Purchased	FRPC0011	216.48
DIVAL SAFETY EQUIPMENT INC	911116915313	0	Materials- Purchased	SAFE0011	39.02
DIVAL SAFETY EQUIPMENT INC	911116918275	0	Materials- Purchased	SAFE0011	50.46
DIVAL SAFETY EQUIPMENT INC	911116920436	0	Materials- Purchased	RMSQ0311	29.47
DIVAL SAFETY EQUIPMENT INC	911116920440	0	Materials- Purchased	SMOV0011	79.08
DIVAL SAFETY EQUIPMENT INC	911116920448	0	Materials- Purchased	SAFE0011	29.08
DIVAL SAFETY EQUIPMENT INC	911116922591	0	Materials- Purchased	FRPC0011	31.43
DIVAL SAFETY EQUIPMENT INC	911116930424	0	Materials- Purchased	SMOV0011	113.19
DIVAL SAFETY EQUIPMENT INC	911116930427	0	Materials- Purchased	SMOV0011	46.09
DIVAL SAFETY EQUIPMENT INC	911116937771	0	Materials- Purchased	SAFE0011	37.67
DIVAL SAFETY EQUIPMENT INC	911116937780	0	Materials- Purchased	SMOV0011	47.15
DIVAL SAFETY EQUIPMENT INC	911116937783	0	Materials- Purchased	SAFE0011	45.51
DIVAL SAFETY EQUIPMENT INC	911116937787	0	Materials- Purchased	SAFE0011	30.40
DIVAL SAFETY EQUIPMENT INC	911116937789	0	Materials- Purchased	SAFE0011	33.16
DIVAL SAFETY EQUIPMENT INC	911116940868	0	Materials- Purchased	SAFE0011	42.57
DIVAL SAFETY EQUIPMENT INC	911116943912	0	Materials- Purchased	SAFE0011	385.76
DIVAL SAFETY EQUIPMENT INC	911116945768	0	Materials- Purchased	SMOV0011	44.69
DIVAL SAFETY EQUIPMENT INC	911116946409	0	Materials- Purchased	SAFE0011	34.81
DIVAL SAFETY EQUIPMENT INC	911116954130	0	Materials- Purchased	SMOV0011	128.43
DIVAL SAFETY EQUIPMENT INC	911116954132	0	Materials- Purchased	SAFE0011	27.73
DIVAL SAFETY EQUIPMENT INC	911116956059	0	Materials- Purchased	SAFE0011	51.74
DIVAL SAFETY EQUIPMENT INC	911116974903	0	Materials- Purchased	SMOV0011	29.52
DIVAL SAFETY EQUIPMENT INC	911116974914	0	Materials- Purchased	SMOV0011	48.30
DIVAL SAFETY EQUIPMENT INC	911116974916	0	Materials- Stores	FRPC0011	24.02
DIVAL SAFETY EQUIPMENT INC	911116975843	0	Materials- Purchased	82441572	0.13
DIVAL SAFETY EQUIPMENT INC	911116975856	0	Materials- Purchased	SMOV0011	46.04
DIVAL SAFETY EQUIPMENT INC	911116977843	0	Materials- Purchased	SAFE0011	38.43
DIVAL SAFETY EQUIPMENT INC	911116977844	0	Materials- Purchased	SMOV0011	12.68
DIVAL SAFETY EQUIPMENT INC	911116982135	0	Materials- Purchased	SAFE0011	39.83
DIVAL SAFETY EQUIPMENT INC	911116988079	0	Materials- Purchased	SMOV0011	64.63
DIVAL SAFETY EQUIPMENT INC	911116988360	0	Materials- Purchased	SAFE0011	106.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911116988411	0	Materials- Purchased	SAFE0011	26.53
DIVAL SAFETY EQUIPMENT INC	911116990000	0	Materials- Purchased	SMOV0011	36.37
DIVAL SAFETY EQUIPMENT INC	911116994625	0	Materials- Purchased	SMOV0011	555.19
DIVAL SAFETY EQUIPMENT INC	911116994630	0	Materials- Purchased	SMOV0011	129.17
DIVAL SAFETY EQUIPMENT INC	911116996496	0	Materials- Purchased	SMOV0011	95.92
DIVAL SAFETY EQUIPMENT INC	911116996518	0	Materials- Purchased	SMOV0011	36.21
DIVAL SAFETY EQUIPMENT INC	911116998005	0	Materials- Purchased	TROM0011	0.73
DIVAL SAFETY EQUIPMENT INC	911116998612	0	Materials- Purchased	SAFE0011	32.55
DIVAL SAFETY EQUIPMENT INC	911117000597	0	Materials- Purchased	RMSQ0011	44.72
DIVAL SAFETY EQUIPMENT INC	911117005121	0	Materials- Purchased	SMOV0011	70.29
DIVAL SAFETY EQUIPMENT INC	911117007168	0	Materials- Purchased	SAFE0011	154.05
DIVAL SAFETY EQUIPMENT INC	911117007174	0	Materials- Purchased	FRPC0011	42.57
DIVAL SAFETY EQUIPMENT INC	911117011265	0	Materials- Purchased	SMOV0011	35.40
DIVAL SAFETY EQUIPMENT INC	911117011273	0	Materials- Purchased	SMOV0011	160.90
DIVAL SAFETY EQUIPMENT INC	911117011274	0	Materials- Purchased	SAFE0011	122.08
DIVAL SAFETY EQUIPMENT INC	911117012996	0	Materials- Purchased	SMOV0011	36.62
DIVAL SAFETY EQUIPMENT INC	911117012999	0	Materials- Purchased	SMOV0011	33.78
DIVAL SAFETY EQUIPMENT INC	911117013000	0	Materials- Purchased	SMOV0011	31.24
DIVAL SAFETY EQUIPMENT INC	911117013004	0	Materials- Purchased	SAFE0011	44.44
DIVAL SAFETY EQUIPMENT INC	911117017137	0	Materials- Purchased	SAFE0011	32.99
DIVAL SAFETY EQUIPMENT INC	911117017813	0	Materials- Purchased	SMOV0011	68.31
DIVAL SAFETY EQUIPMENT INC	911117022317	0	Materials- Purchased	SAFE0011	39.09
DIVAL SAFETY EQUIPMENT INC	911117023906	0	Materials- Purchased	SMOV0011	60.94
DIVAL SAFETY EQUIPMENT INC	911117023909	0	Materials- Purchased	SMOV0011	86.95
DIVAL SAFETY EQUIPMENT INC	911117023911	0	Materials- Purchased	SMOV0011	31.72
DIVAL SAFETY EQUIPMENT INC	911117026426	0	Materials- Purchased	SAFE0011	62.17
DIVAL SAFETY EQUIPMENT INC	911117028414	0	Materials- Purchased	SAFE0011	33.54
DIVAL SAFETY EQUIPMENT INC	911117028419	0	Materials- Purchased	SMOV0011	21.54
DIVAL SAFETY EQUIPMENT INC	911117028421	0	Materials- Purchased	SMOV0011	21.54
DIVAL SAFETY EQUIPMENT INC	911117028427	0	Materials- Purchased	SMOV0011	25.88
DIVAL SAFETY EQUIPMENT INC	911117030665	0	Materials- Purchased	MSAD0011	58.70
DIVAL SAFETY EQUIPMENT INC	911117030666	0	Materials- Purchased	SAFE0011	157.72
DIVAL SAFETY EQUIPMENT INC	911117030667	0	Materials- Purchased	SMOV0011	56.76
DIVAL SAFETY EQUIPMENT INC	911117030695	0	Materials- Purchased	SMOV0011	29.88
DIVAL SAFETY EQUIPMENT INC	911117030698	0	Materials- Purchased	SMUG0011	31.35
DIVAL SAFETY EQUIPMENT INC	911117031783	0	Materials- Purchased	SMOV0011	24.42
DIVAL SAFETY EQUIPMENT INC	911117037068	0	Materials- Purchased	SAFE0011	44.50
DIVAL SAFETY EQUIPMENT INC	911117048330	0	Materials- Purchased	SMUG0011	27.16
DIVAL SAFETY EQUIPMENT INC	911117048334	0	Materials- Purchased	SAFE0011	31.95
DIVAL SAFETY EQUIPMENT INC	911117048370	0	Materials- Purchased	SMOV0011	35.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911117050556	0	Materials- Purchased	SMOV0011	204.75
DIVAL SAFETY EQUIPMENT INC	911117052595	0	Materials- Purchased	SAFE0011	47.12
DIVAL SAFETY EQUIPMENT INC	911117052600	0	Materials- Purchased	SAFE0011	37.94
DIVAL SAFETY EQUIPMENT INC	911117054148	0	Materials- Purchased	SMOV0011	34.01
DIVAL SAFETY EQUIPMENT INC	911117054155	0	Materials- Purchased	SAFE0011	34.63
DIVAL SAFETY EQUIPMENT INC	911117056915	0	Materials- Purchased	SAFE0011	37.31
DIVAL SAFETY EQUIPMENT INC	911117056933	0	Materials- Purchased	SAFE0011	31.04
DIVAL SAFETY EQUIPMENT INC	911117057217	0	Materials- Purchased	SMOV0011	55.31
DIVAL SAFETY EQUIPMENT INC	911117057234	0	Materials- Purchased	FRMS0011	155,910.99
DIVAL SAFETY EQUIPMENT INC	911117059453	0	Materials- Purchased	SMUG0011	31.62
DIVAL SAFETY EQUIPMENT INC	911117059467	0	Materials- Purchased	SAFE0011	44.58
DIVAL SAFETY EQUIPMENT INC	911117063892	0	Materials- Purchased	SAFE0011	42.75
DIVAL SAFETY EQUIPMENT INC	911117063899	0	Materials- Purchased	SAFE0011	39.24
DIVAL SAFETY EQUIPMENT INC	911117065453	0	Materials- Purchased	SMOV0011	210.93
DIVAL SAFETY EQUIPMENT INC	911117065461	0	Materials- Purchased	SMOV0011	38.25
DIVAL SAFETY EQUIPMENT INC	911117068212	0	Materials- Purchased	SMUG0011	721.06
DIVAL SAFETY EQUIPMENT INC	911117078888	0	Materials- Purchased	SMOV0011	39.07
DIVAL SAFETY EQUIPMENT INC	911117080896	0	Materials- Purchased	SAFE0011	34.06
DIVAL SAFETY EQUIPMENT INC	911117086136	0	Materials- Purchased	SMOV0011	70.28
DIVAL SAFETY EQUIPMENT INC	911117100368	0	Materials- Purchased	SMOV0011	28.18
DIVAL SAFETY EQUIPMENT INC	911117104359	0	Materials- Purchased	SMOV0011	38.15
DIVAL SAFETY EQUIPMENT INC	911117104360	0	Materials- Purchased	SMOV0011	78.66
DIVAL SAFETY EQUIPMENT INC	911117104382	0	Materials- Purchased	SMOV0011	36.92
DIVAL SAFETY EQUIPMENT INC	911117109240	0	Materials- Purchased	SMOV0011	38.23
DIVAL SAFETY EQUIPMENT INC	911117540925	0	Materials- Purchased	SAFE0011	47.02
DIVAL SAFETY EQUIPMENT INC	911117543802	0	Materials- Purchased	SMOV0011	119.83
DIVAL SAFETY EQUIPMENT INC	911117549732	0	Materials- Purchased	SMOV0011	36.82
DIVAL SAFETY EQUIPMENT INC	911117554043	0	Materials- Purchased	SMOV0011	38.03
DIVAL SAFETY EQUIPMENT INC	911117554044	0	Materials- Purchased	SMUG0011	92.05
DIVAL SAFETY EQUIPMENT INC	911117554046	0	Materials- Purchased	SAFE0011	41.15
DIVAL SAFETY EQUIPMENT INC	911117555733	0	Materials- Purchased	SMOV0011	29.58
DIVAL SAFETY EQUIPMENT INC	911117559711	0	Materials- Purchased	SMOV0011	31.01
DIVAL SAFETY EQUIPMENT INC	911117561483	0	Materials- Purchased	SAFE0011	34.38
DIVAL SAFETY EQUIPMENT INC	911117566197	0	Materials- Purchased	SAFE0011	38.90
DIVAL SAFETY EQUIPMENT INC	911117566205	0	Materials- Purchased	SMOV0011	24.62
DIVAL SAFETY EQUIPMENT INC	911117570567	0	Materials- Purchased	SAFE0011	26.55
DIVAL SAFETY EQUIPMENT INC	911117572231	0	Materials- Purchased	SAFE0011	32.76
DIVAL SAFETY EQUIPMENT INC	911117572252	0	Materials- Purchased	SAFE0011	29.56
DIVAL SAFETY EQUIPMENT INC	911117574226	0	Materials- Purchased	SMOV0011	36.50
DIVAL SAFETY EQUIPMENT INC	911117581527	0	Materials- Purchased	SMOV0011	117.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911117583415	0	Materials- Purchased	SAFE0011	142.94
DIVAL SAFETY EQUIPMENT INC	911117592960	0	Materials- Purchased	SAFE0011	403.69
DIVAL SAFETY EQUIPMENT INC	911117594586	0	Materials- Purchased	SMTR0011	1,519.02
DIVAL SAFETY EQUIPMENT INC	911117600777	0	Materials- Purchased	SAFE0011	40.89
DIVAL SAFETY EQUIPMENT INC	911116370354	0	Materials- Purchased	FRPC0111	47,930.84
DIVAL SAFETY EQUIPMENT INC	911116375616	0	Materials- Purchased	FRPC0111	38,797.46
DIVAL SAFETY EQUIPMENT INC	911116463818	0	Materials- Purchased	FRPC0111	5,963.03
DIVAL SAFETY EQUIPMENT INC	911117580123	0	Materials- Purchased	SAFE0011	17,565.40
DIVAL SAFETY EQUIPMENT INC	911117588278	0	Materials- Purchased	SAFE0011	119.16
DIVAL SAFETY EQUIPMENT INC	911117588279	0	Materials- Purchased	RMSQ0311	219.45
DIVAL SAFETY EQUIPMENT INC	911117589491	0	Materials- Stores	FRPC0011	42.55
DIVAL SAFETY EQUIPMENT INC	911117590435	0	Materials- Purchased	SMOV0011	83.56
DIVAL SAFETY EQUIPMENT INC	911117593026	0	Materials- Purchased	SAFE0011	9,006.03
DIVAL SAFETY EQUIPMENT INC	911117593031	0	Materials- Purchased	SAFE0011	37.66
DIVAL SAFETY EQUIPMENT INC	911117593110	0	Materials- Purchased	SAFE0011	512.36
DIVAL SAFETY EQUIPMENT INC	911117593116	0	Materials- Purchased	SAFE0011	500.50
DIVAL SAFETY EQUIPMENT INC	911117593239	0	Materials- Purchased	SAFE0011	55,537.59
DIVAL SAFETY EQUIPMENT INC	911117594586	0	Materials- Purchased	SMTR0011	74.63
DIVAL SAFETY EQUIPMENT INC	911117596746	0	Materials- Purchased	SMOV0011	61.97
DIVAL SAFETY EQUIPMENT INC	911117600774	0	Materials- Purchased	SAFE0011	3.90
DIVAL SAFETY EQUIPMENT INC	911117600781	0	Materials- Purchased	SAFE0011	48.78
DIVAL SAFETY EQUIPMENT INC	911117602737	0	Materials- Purchased	TROM0011	25.66
DIVAL SAFETY EQUIPMENT INC	911117602746	0	Materials- Purchased	SAFE0011	45.39
DIVAL SAFETY EQUIPMENT INC	911117604347	0	Materials- Purchased	SMOV0011	149.86
DIVAL SAFETY EQUIPMENT INC	911117605003	0	Materials- Purchased	SAFE0011	297.92
DIVAL SAFETY EQUIPMENT INC	911117606856	0	Materials- Purchased	SMOV0011	64.66
DIVAL SAFETY EQUIPMENT INC	911117606860	0	Materials- Purchased	SAFE0011	30.76
DIVAL SAFETY EQUIPMENT INC	911117607567	0	Materials- Purchased	SAFE0011	51.83
DIVAL SAFETY EQUIPMENT INC	911117611460	0	Materials- Purchased	SAFE0011	38.12
DIVAL SAFETY EQUIPMENT INC	911117615637	0	Materials- Purchased	SMOV0011	53.20
DIVAL SAFETY EQUIPMENT INC	911117631830	0	Materials- Purchased	SAFE0011	201.11
DIVAL SAFETY EQUIPMENT INC	911117633811	0	Materials- Purchased	SAFE0011	152.88
DIVAL SAFETY EQUIPMENT INC	911117640254	0	Materials- Purchased	SAFE0011	62.59
DIVAL SAFETY EQUIPMENT INC	911117642618	0	Materials- Purchased	SMUG0011	7,163.36
DIVAL SAFETY EQUIPMENT INC	911117642644	0	Materials- Purchased	SMOV0011	188.24
DIVAL SAFETY EQUIPMENT INC	911117648218	0	Materials- Purchased	SMUG0011	625.71
DIVAL SAFETY EQUIPMENT INC	911117653045	0	Materials- Purchased	SAFE0011	46.16
DIVAL SAFETY EQUIPMENT INC	911117653889	0	Materials- Purchased	SMOV0011	54.49
DIVAL SAFETY EQUIPMENT INC	911117654800	0	Materials- Purchased	SMOV0011	103.12
DIVAL SAFETY EQUIPMENT INC	911117654801	0	Materials- Purchased	MSAD0011	185.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911117654803	0	Materials- Purchased	SMOV0011	46.34
DIVAL SAFETY EQUIPMENT INC	911117654808	0	Materials- Purchased	FRPC0011	76.64
DIVAL SAFETY EQUIPMENT INC	911117656593	0	Materials- Purchased	SMOV0011	31.97
DIVAL SAFETY EQUIPMENT INC	911117659369	0	Materials- Purchased	SMOV0011	136.61
DIVAL SAFETY EQUIPMENT INC	911117661167	0	Materials- Purchased	SAFE0011	38.48
DIVAL SAFETY EQUIPMENT INC	911117661185	0	Materials- Purchased	SAFE0011	33.05
DIVAL SAFETY EQUIPMENT INC	911117661187	0	Materials- Purchased	SAFE0011	32.85
DIVAL SAFETY EQUIPMENT INC	911117663515	0	Materials- Purchased	SAFE0011	32.87
DIVAL SAFETY EQUIPMENT INC	911117663765	0	Materials- Purchased	SMOV0011	27.18
DIVAL SAFETY EQUIPMENT INC	911117664999	0	Materials- Purchased	SAFE0011	105.65
DIVAL SAFETY EQUIPMENT INC	911117667027	0	Materials- Purchased	SAFE0011	32.82
DIVAL SAFETY EQUIPMENT INC	911117673321	0	Materials- Purchased	SAFE0011	90.26
DIVAL SAFETY EQUIPMENT INC	911117674019	0	Materials- Purchased	SMOV0011	1,595.12
DIVAL SAFETY EQUIPMENT INC	911117676645	0	Materials- Purchased	SAFE0011	120.24
DIVAL SAFETY EQUIPMENT INC	911117678569	0	Materials- Purchased	SMOV0011	3.92
DIVAL SAFETY EQUIPMENT INC	911117678573	0	Materials- Purchased	SMOV0011	322.28
DIVAL SAFETY EQUIPMENT INC	911117678575	0	Materials- Purchased	SMOV0011	38.43
DIVAL SAFETY EQUIPMENT INC	911117681256	0	Materials- Purchased	SMOV0011	290.65
DIVAL SAFETY EQUIPMENT INC	911117684905	0	Materials- Purchased	TROM0011	2.80
DIVAL SAFETY EQUIPMENT INC	911117686441	0	Materials- Purchased	SMOV0011	342.51
DIVAL SAFETY EQUIPMENT INC	911117688861	0	Materials- Purchased	SAFE0011	61.52
DIVAL SAFETY EQUIPMENT INC	911117688871	0	Materials- Purchased	SAFE0011	34.63
DIVAL SAFETY EQUIPMENT INC	911117691119	0	Materials- Purchased	SMOV0011	177.78
DIVAL SAFETY EQUIPMENT INC	911117691124	0	Materials- Purchased	SMOV0011	136.12
DIVAL SAFETY EQUIPMENT INC	911117691128	0	Materials- Purchased	SAFE0011	314.20
DIVAL SAFETY EQUIPMENT INC	911117691203	0	Materials- Purchased	SMOV0011	33.72
DIVAL SAFETY EQUIPMENT INC	911117691204	0	Materials- Purchased	SAFE0011	17,491.54
DIVAL SAFETY EQUIPMENT INC	911117694286	0	Materials- Purchased	TROM0011	82.14
DIVAL SAFETY EQUIPMENT INC	911117694295	0	Materials- Purchased	SAFE0011	32.77
DIVAL SAFETY EQUIPMENT INC	911117706065	0	Materials- Purchased	SAFE0011	29.01
DIVAL SAFETY EQUIPMENT INC	911117706078	0	Materials- Purchased	SAFE0011	74.91
DIVAL SAFETY EQUIPMENT INC	911117707770	0	Materials- Purchased	SAFE0011	43.40
DIVAL SAFETY EQUIPMENT INC	911117708443	0	Materials- Purchased	SMOV0011	41.58
DIVAL SAFETY EQUIPMENT INC	911117708462	0	Materials- Purchased	SMOV0011	150.84
DIVAL SAFETY EQUIPMENT INC	911117708478	0	Materials- Purchased	SAFE0011	362.01
DIVAL SAFETY EQUIPMENT INC	911117709425	0	Materials- Purchased	SAFE0011	33.37
DIVAL SAFETY EQUIPMENT INC	911117714757	0	Materials- Purchased	SMOV0011	36.63
DIVAL SAFETY EQUIPMENT INC	911117716429	0	Materials- Purchased	SAFE0011	59.05
DIVAL SAFETY EQUIPMENT INC	911117716430	0	Materials- Purchased	SMOV0011	45.83
DIVAL SAFETY EQUIPMENT INC	911117720581	0	Materials- Purchased	SAFE0011	24.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911117722987	0	Materials- Purchased	SMOV0011	44.60
DIVAL SAFETY EQUIPMENT INC	911117724992	0	Materials- Purchased	SAFE0011	53.31
DIVAL SAFETY EQUIPMENT INC	911117724994	0	Materials- Purchased	SMUG0011	622.84
DIVAL SAFETY EQUIPMENT INC	911117726775	0	Materials- Purchased	SAFE0011	50.85
DIVAL SAFETY EQUIPMENT INC	911117726777	0	Materials- Purchased	SAFE0011	50.16
DIVAL SAFETY EQUIPMENT INC	911117726782	0	Materials- Purchased	SAFE0011	183.70
DIVAL SAFETY EQUIPMENT INC	911117726788	0	Materials- Purchased	SAFE0011	50.85
DIVAL SAFETY EQUIPMENT INC	911117733561	0	Materials- Purchased	SMOV0011	59.79
DIVAL SAFETY EQUIPMENT INC	911117733565	0	Materials- Purchased	SMOV0011	1,400.74
DIVAL SAFETY EQUIPMENT INC	911117733568	0	Materials- Purchased	SMOV0011	663.22
DIVAL SAFETY EQUIPMENT INC	911117734029	0	Materials- Purchased	SMOV0011	108.32
DIVAL SAFETY EQUIPMENT INC	911117737178	0	Materials- Purchased	SMOV0011	261.37
DIVAL SAFETY EQUIPMENT INC	911117740434	0	Materials- Purchased	SAFE0011	514.31
DIVAL SAFETY EQUIPMENT INC	911117744949	0	Materials- Purchased	SAFE0011	356.66
DIVAL SAFETY EQUIPMENT INC	911117744955	0	Materials- Purchased	SMOV0011	32.18
DIVAL SAFETY EQUIPMENT INC	911117746549	0	Materials- Purchased	SAFE0011	171.98
DIVAL SAFETY EQUIPMENT INC	911117746552	0	Materials- Purchased	80556514	3.56
DIVAL SAFETY EQUIPMENT INC	911117746553	0	Materials- Purchased	SMOV0011	33.52
DIVAL SAFETY EQUIPMENT INC	911117746704	0	Materials- Purchased	FRMS0011	(33,870.40)
DIVAL SAFETY EQUIPMENT INC	911117751210	0	Materials- Purchased	MBLD0911	47.25
DIVAL SAFETY EQUIPMENT INC	911117752489	0	Materials- Purchased	SMOV0011	3,711.27
DIVAL SAFETY EQUIPMENT INC	911117752490	0	Materials- Purchased	SMOV0011	64.64
DIVAL SAFETY EQUIPMENT INC	911117752803	0	Materials- Purchased	SAFE0011	46.42
DIVAL SAFETY EQUIPMENT INC	911117752818	0	Materials- Purchased	SAFE0011	45.90
DIVAL SAFETY EQUIPMENT INC	911117752824	0	Materials- Purchased	SAFE0011	35.91
DIVAL SAFETY EQUIPMENT INC	911117755405	0	Materials- Purchased	SMOV0011	44.64
DIVAL SAFETY EQUIPMENT INC	911117759384	0	Materials- Purchased	SAFE0011	29.01
DIVAL SAFETY EQUIPMENT INC	911117766290	0	Materials- Purchased	SMOV0011	4.36
DIVAL SAFETY EQUIPMENT INC	911117768830	0	Materials- Purchased	SAFE0011	124.50
DIVAL SAFETY EQUIPMENT INC	911117774210	0	Materials- Purchased	SAFE0011	63.30
DIVAL SAFETY EQUIPMENT INC	911117774214	0	Materials- Purchased	SAFE0011	7.85
DIVAL SAFETY EQUIPMENT INC	911117774214	0	Materials- Purchased	SMOV0011	15.27
DIVAL SAFETY EQUIPMENT INC	911117776229	0	Materials- Purchased	80556514	14.30
DIVAL SAFETY EQUIPMENT INC	911117776231	0	Materials- Purchased	SMOV0011	347.87
DIVAL SAFETY EQUIPMENT INC	911117778710	0	Materials- Purchased	SMOV0011	240.87
DIVAL SAFETY EQUIPMENT INC	911117780796	0	Materials- Purchased	SAFE0011	48.53
DIVAL SAFETY EQUIPMENT INC	911117780801	0	Materials- Purchased	SMOV0011	35.79
DIVAL SAFETY EQUIPMENT INC	911117786224	0	Materials- Purchased	SMOV0011	43.91
DIVAL SAFETY EQUIPMENT INC	911117790398	0	Materials- Purchased	SMOV0011	46.56
DIVAL SAFETY EQUIPMENT INC	911117790410	0	Materials- Purchased	SAFE0011	66.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911117792293	0	Materials- Purchased	TROM0011	1.44
DIVAL SAFETY EQUIPMENT INC	911117792321	0	Materials- Purchased	SAFE0011	338.81
DIVAL SAFETY EQUIPMENT INC	911117792325	0	Materials- Purchased	SAFE0011	30.38
DIVAL SAFETY EQUIPMENT INC	911117796915	0	Materials- Purchased	SMOV0011	8.71
DIVAL SAFETY EQUIPMENT INC	911117799313	0	Materials- Purchased	SMOV0011	47.77
DIVAL SAFETY EQUIPMENT INC	911117807766	0	Materials- Purchased	SMOV0011	134.87
DIVAL SAFETY EQUIPMENT INC	911117807771	0	Materials- Purchased	SMOV0011	48.79
DIVAL SAFETY EQUIPMENT INC	911117809938	0	Materials- Purchased	SAFE0011	33.59
DIVAL SAFETY EQUIPMENT INC	911117811771	0	Materials- Purchased	SAFE0011	335.73
DIVAL SAFETY EQUIPMENT INC	911117812278	0	Materials- Purchased	SAFE0011	(1,018.26)
DIVAL SAFETY EQUIPMENT INC	911117813126	0	Materials- Purchased	SAFE0011	86.97
DIVAL SAFETY EQUIPMENT INC	911117813683	0	Materials- Purchased	SAFE0011	33.65
DIVAL SAFETY EQUIPMENT INC	911117819357	0	Materials- Purchased	SMOV0011	48.55
DIVAL SAFETY EQUIPMENT INC	911117821637	0	Materials- Purchased	TROM0011	19.84
DIVAL SAFETY EQUIPMENT INC	911117823679	0	Materials- Purchased	SMOV0011	59.42
DIVAL SAFETY EQUIPMENT INC	911117823682	0	Materials- Purchased	SMOV0011	44.58
DIVAL SAFETY EQUIPMENT INC	911117827948	0	Materials- Purchased	SMOV0011	501.38
DIVAL SAFETY EQUIPMENT INC	911117827952	0	Materials- Purchased	SMUG0011	127.43
DIVAL SAFETY EQUIPMENT INC	911117831490	0	Materials- Purchased	SMOV0011	30.04
DIVAL SAFETY EQUIPMENT INC	911117833362	0	Materials- Purchased	SMOV0011	126.43
DIVAL SAFETY EQUIPMENT INC	911117833393	0	Materials- Purchased	SAFE0011	108.63
DIVAL SAFETY EQUIPMENT INC	911117842444	0	Materials- Purchased	SMUG0011	25.11
DIVAL SAFETY EQUIPMENT INC	911117844669	0	Materials- Purchased	SAFE0011	36.92
DIVAL SAFETY EQUIPMENT INC	911117844670	0	Materials- Purchased	SAFE0011	43.04
DIVAL SAFETY EQUIPMENT INC	911117847142	0	Materials- Purchased	SMOV0011	55.93
DIVAL SAFETY EQUIPMENT INC	911117849081	0	Materials- Purchased	SMOV0011	37.22
DIVAL SAFETY EQUIPMENT INC	911117850981	0	Materials- Purchased	SAFE0011	40.58
DIVAL SAFETY EQUIPMENT INC	911117855578	0	Materials- Purchased	SMOV0011	59.69
DIVAL SAFETY EQUIPMENT INC	911117855589	0	Materials- Purchased	SMOV0011	33.80
DIVAL SAFETY EQUIPMENT INC	911117855590	0	Materials- Purchased	SMOV0011	61.77
DIVAL SAFETY EQUIPMENT INC	911117855612	0	Materials- Purchased	SMOV0011	38.90
DIVAL SAFETY EQUIPMENT INC	911117858726	0	Materials- Purchased	SMOV0011	39.25
DIVAL SAFETY EQUIPMENT INC	911117860261	0	Materials- Purchased	SAFE0011	37.15
DIVAL SAFETY EQUIPMENT INC	911117865209	0	Materials- Purchased	SMOV0011	41.62
DIVAL SAFETY EQUIPMENT INC	911117866183	0	Materials- Purchased	SAFE0011	18,343.37
DIVAL SAFETY EQUIPMENT INC	911117867423	0	Materials- Purchased	SMUG0011	37.01
DIVAL SAFETY EQUIPMENT INC	911117867425	0	Materials- Purchased	SMOV0011	26.96
DIVAL SAFETY EQUIPMENT INC	911117867430	0	Materials- Purchased	SMOV0011	38.54
DIVAL SAFETY EQUIPMENT INC	911117867433	0	Materials- Purchased	TROM0011	7.67
DIVAL SAFETY EQUIPMENT INC	911117871022	0	Materials- Purchased	SAFE0011	141.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DIVAL SAFETY EQUIPMENT INC	911117877048	0	Materials- Purchased	SAFE0011	11,627.51
DIVAL SAFETY EQUIPMENT INC	911117877053	0	Materials- Purchased	SAFE0011	15,496.05
DIVAL SAFETY EQUIPMENT INC	911117878841	0	Materials- Purchased	SAFE0011	48,193.36
DIVAL SAFETY EQUIPMENT INC	911117895424	0	Materials- Purchased	SMOV0011	153.35
EAGLE LEASING	911116880009	0	Materials- Purchased	80029251	4.52
EAGLE LEASING	911116880009	0	Materials- Purchased	CLAD0011	(153.14)
EAGLE LEASING	911116906193	0	Materials- Purchased	80185082	3.10
EAGLE LEASING	911116956582	0	Materials- Purchased	80205468	0.22
EAGLE LEASING	911117542864	0	Materials- Purchased	82799297	2.30
EAGLE LEASING	911117659597	0	Materials- Purchased	80322979	4.52
EAGLE LEASING	911117659597	0	Materials- Purchased	82593589	2.10
EAGLE LEASING	911117801423	0	Materials- Purchased	80127614	3.82
EAGLE LEASING	911117801423	0	Materials- Purchased	80380946	0.35
EAGLE LEASING	911117801423	0	Materials- Purchased	80413063	1.32
EAGLE LEASING	911117847375	0	Materials- Purchased	80403993	0.22
EAGLE LEASING	911117847375	0	Materials- Purchased	80440442	0.15
EAN SERVICES LLC	911117575092	0	Materials- Purchased	CLAD0011	418.73
ECO INDUSTRIAL SOLUTIONS LLC	911117820759	0	Materials- Purchased	80556514	51.64
EJ BROOKS COMPANY	911117024287	0	Materials- Stores	FRPC0011	47.64
EJ BROOKS COMPANY	911117650814	0	Materials- Purchased	SMOV0011	623.19
ENCORE FIRE PROTECTION	911117074825	0	Materials- Purchased	SAFE0011	493.98
ENCORE FIRE PROTECTION	911117076830	0	Materials- Purchased	SAFE0011	946.55
ENCORE FIRE PROTECTION	911117076864	0	Materials- Purchased	SAFE0011	547.68
ENCORE HOLDINGS LLC	911117657319	0	Materials- Purchased	FRPC0111	919.68
ENCORE HOLDINGS LLC	911117657325	0	Materials- Purchased	FRPC0111	211.84
FIRST LINE ASSOCIATES	911116948613	0	Materials- Purchased	B1G10590	40.37
FIRST LINE ASSOCIATES	911116952651	0	Materials- Purchased	B1G10589	27.59
G & S MOTOR EQUIPMENT COMPANY	911116876162	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911116876168	0	Materials- Investment Recovery Tracking	AIRS0011	0.00
G & S MOTOR EQUIPMENT COMPANY	911116885117	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911116914698	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911116916302	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911116942478	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911116942481	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911116949733	0	Materials- Investment Recovery Tracking	AIRS0011	12,001.33
G & S MOTOR EQUIPMENT COMPANY	911116949735	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911116949736	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911116961128	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911116990405	0	Materials- Investment Recovery Tracking	AIRS0011	12,476.25
G & S MOTOR EQUIPMENT COMPANY	911116990407	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
G & S MOTOR EQUIPMENT COMPANY	911116990408	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911116998028	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911116998032	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911116998033	0	Materials- Investment Recovery Tracking	AIRS0011	2,196.13
G & S MOTOR EQUIPMENT COMPANY	911117034002	0	Materials- Investment Recovery Tracking	AIRS0011	10,110.30
G & S MOTOR EQUIPMENT COMPANY	911117034003	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117034004	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117034008	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911117034011	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117034018	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117034019	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911117034028	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117034029	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911117057208	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117057278	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117057306	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058266	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117058326	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117058328	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117058337	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058346	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058367	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058372	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058411	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058414	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058417	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058426	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058431	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117058456	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117061075	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117061076	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911117101843	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117101845	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117101846	0	Materials- Investment Recovery Tracking	AIRS0011	2,196.13
G & S MOTOR EQUIPMENT COMPANY	911117101864	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911117101868	0	Materials- Investment Recovery Tracking	AIRS0011	25,335.52
G & S MOTOR EQUIPMENT COMPANY	911117559167	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117559168	0	Materials- Investment Recovery Tracking	AIRS0011	2,196.13
G & S MOTOR EQUIPMENT COMPANY	911117559174	0	Materials- Investment Recovery Tracking	AIRS0011	2,240.09
G & S MOTOR EQUIPMENT COMPANY	911117559175	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
G & S MOTOR EQUIPMENT COMPANY	911117603623	0	Materials- Investment Recovery Tracking	AIRS0011	16,039.76
G & S MOTOR EQUIPMENT COMPANY	911117603628	0	Materials- Investment Recovery Tracking	AIRS0011	2,196.13
G & S MOTOR EQUIPMENT COMPANY	911117603629	0	Materials- Investment Recovery Tracking	AIRS0011	2,295.03
G & S MOTOR EQUIPMENT COMPANY	911117603630	0	Materials- Investment Recovery Tracking	AIRS0011	2,460.28
G & S MOTOR EQUIPMENT COMPANY	911117603631	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117603650	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117603664	0	Materials- Investment Recovery Tracking	AIRS0011	2,428.68
G & S MOTOR EQUIPMENT COMPANY	911117603672	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117603681	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117619147	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117619149	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117603623	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911117603628	0	Materials- Investment Recovery Tracking	AIRS0011	0.00
G & S MOTOR EQUIPMENT COMPANY	911117603629	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911117603630	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911117603631	0	Materials- Investment Recovery Tracking	AIRS0011	(0.00)
G & S MOTOR EQUIPMENT COMPANY	911117603650	0	Materials- Investment Recovery Tracking	AIRS0011	(0.00)
G & S MOTOR EQUIPMENT COMPANY	911117603664	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911117603672	0	Materials- Investment Recovery Tracking	AIRS0011	0.00
G & S MOTOR EQUIPMENT COMPANY	911117603681	0	Materials- Investment Recovery Tracking	AIRS0011	-
G & S MOTOR EQUIPMENT COMPANY	911117619147	0	Materials- Investment Recovery Tracking	AIRS0011	(0.00)
G & S MOTOR EQUIPMENT COMPANY	911117619149	0	Materials- Investment Recovery Tracking	AIRS0011	(0.00)
G & S MOTOR EQUIPMENT COMPANY	911117634946	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117634949	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117634955	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117634956	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117634960	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117634964	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117634969	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117634978	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117634989	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117634992	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117657624	0	Materials- Investment Recovery Tracking	AIRS0011	2,141.17
G & S MOTOR EQUIPMENT COMPANY	911117657626	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117657627	0	Materials- Investment Recovery Tracking	AIRS0011	2,556.16
G & S MOTOR EQUIPMENT COMPANY	911117657630	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117657631	0	Materials- Investment Recovery Tracking	AIRS0011	3,617.72
G & S MOTOR EQUIPMENT COMPANY	911117657632	0	Materials- Investment Recovery Tracking	AIRS0011	9,866.12
G & S MOTOR EQUIPMENT COMPANY	911117670039	0	Materials- Investment Recovery Tracking	AIRS0011	24,007.61
G & S MOTOR EQUIPMENT COMPANY	911117670187	0	Materials- Investment Recovery Tracking	AIRS0011	3,782.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
G & S MOTOR EQUIPMENT COMPANY	911117670189	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117670473	0	Materials- Investment Recovery Tracking	AIRS0011	4,207.85
G & S MOTOR EQUIPMENT COMPANY	911117682511	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117682512	0	Materials- Investment Recovery Tracking	AIRS0011	3,837.51
G & S MOTOR EQUIPMENT COMPANY	911117682514	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117682515	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117682518	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117682519	0	Materials- Investment Recovery Tracking	AIRS0011	3,386.94
G & S MOTOR EQUIPMENT COMPANY	911117703683	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117703691	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117722236	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117722239	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117722242	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117754187	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117754190	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117754197	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117760283	0	Materials- Investment Recovery Tracking	AIRS0011	25,055.84
G & S MOTOR EQUIPMENT COMPANY	911117764779	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117764794	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117764803	0	Materials- Investment Recovery Tracking	AIRS0011	3,595.74
G & S MOTOR EQUIPMENT COMPANY	911117764806	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117782953	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117782955	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117782956	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117782957	0	Materials- Investment Recovery Tracking	AIRS0011	2,273.05
G & S MOTOR EQUIPMENT COMPANY	911117782963	0	Materials- Investment Recovery Tracking	AIRS0011	3,554.40
G & S MOTOR EQUIPMENT COMPANY	911117782964	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117785821	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117785824	0	Materials- Investment Recovery Tracking	AIRS0011	13,768.67
G & S MOTOR EQUIPMENT COMPANY	911117806805	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117806806	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117806807	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117823795	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823797	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823800	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117823810	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823813	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823820	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823822	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823824	0	Materials- Investment Recovery Tracking	AIRS0011	103.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
G & S MOTOR EQUIPMENT COMPANY	911117823830	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823832	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823842	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117823843	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823847	0	Materials- Investment Recovery Tracking	AIRS0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117823849	0	Materials- Investment Recovery Tracking	AIRS0011	103.34
G & S MOTOR EQUIPMENT COMPANY	911117823853	0	Materials- Investment Recovery Tracking	ERRU0011	258.34
G & S MOTOR EQUIPMENT COMPANY	911117834186	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117834190	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117834194	0	Materials- Investment Recovery Tracking	AIRS0011	3,595.74
G & S MOTOR EQUIPMENT COMPANY	911117834197	0	Materials- Investment Recovery Tracking	AIRS0011	25,606.00
G & S MOTOR EQUIPMENT COMPANY	911117870371	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117870388	0	Materials- Investment Recovery Tracking	AIRS0011	3,463.86
G & S MOTOR EQUIPMENT COMPANY	911117881943	0	Materials- Investment Recovery Tracking	AIRS0011	19,507.06
G & S MOTOR EQUIPMENT COMPANY	911117905350	0	Materials- Investment Recovery Tracking	AIRS0011	5,138.54
GAGNON CONSTRUCTION LLC	530227600000	0	Materials- Purchased	RMSQ0311	-
GRAINGER	911116520151	0	Materials- Purchased	GXT24029	-
GRAINGER	911116853908	0	Materials- Purchased	SMSS0011	(950.67)
GRAINGER	911116853941	0	Materials- Purchased	SMOV0011	122.20
GRAINGER	911116853995	0	Materials- Purchased	SMOV0011	277.55
GRAINGER	911116856232	0	Materials- Purchased	SMOV0011	28.83
GRAINGER	911116856247	0	Materials- Purchased	SAFE0011	70.47
GRAINGER	911116858887	0	Materials- Purchased	SMOV0011	989.87
GRAINGER	911116858923	0	Materials- Purchased	80036436	39.72
GRAINGER	911116858928	0	Materials- Purchased	CLAD0011	1,144.93
GRAINGER	911116858933	0	Materials- Purchased	SMOV0011	475.98
GRAINGER	911116858936	0	Materials- Purchased	RMSQ0311	90.21
GRAINGER	911116858939	0	Materials- Purchased	SMUG0011	948.99
GRAINGER	911116858951	0	Materials- Purchased	RMSQ0311	272.80
GRAINGER	911116859772	0	Materials- Purchased	SMOV0011	322.18
GRAINGER	911116863700	0	Materials- Purchased	SMOV0011	511.51
GRAINGER	911116863794	0	Materials- Purchased	SMOV0011	470.59
GRAINGER	911116863797	0	Materials- Purchased	CLAD0011	169.47
GRAINGER	911116864501	0	Materials- Purchased	SMOV0011	1,257.21
GRAINGER	911116864530	0	Materials- Purchased	SMOV0011	385.44
GRAINGER	911116864532	0	Materials- Purchased	SMOV0011	106.69
GRAINGER	911116865613	0	Materials- Purchased	RMSQ0011	358.19
GRAINGER	911116865655	0	Materials- Purchased	SMOV0011	243.96
GRAINGER	911116865680	0	Materials- Purchased	SMOV0011	156.42
				SMOV0011	224.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116865686	0	Materials- Purchased	SMOV0011	443.44
GRAINGER	911116865689	0	Materials- Purchased	SMOV0011	975.85
GRAINGER	911116865713	0	Materials- Purchased	SMOV0011	640.97
GRAINGER	911116865732	0	Materials- Purchased	B3H40206	48.82
GRAINGER	911116865766	0	Materials- Purchased	MGSP0011	93.29
GRAINGER	911116865770	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116865786	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116865792	0	Materials- Purchased	SMOV0011	389.49
GRAINGER	911116866019	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911116866019	0	Materials- Purchased	SMSS0011	-
GRAINGER	911116866024	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116866025	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116866025	0	Materials- Purchased	KICK0011	(135.75)
GRAINGER	911116866025	0	Materials- Purchased	SMOV0011	135.75
GRAINGER	911116866025	0	Materials- Purchased	TNTP0011	(0.00)
GRAINGER	911116866026	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116866026	0	Materials- Purchased	MBLD1111	0.00
GRAINGER	911116866026	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116866027	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116866027	0	Materials- Purchased	FRPC0011	-
GRAINGER	911116866027	0	Materials- Purchased	MBLD1611	-
GRAINGER	911116866027	0	Materials- Purchased	MRDG0011	-
GRAINGER	911116866027	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116866027	0	Materials- Purchased	SMSS0011	-
GRAINGER	911116866027	0	Materials- Purchased	SMUG0011	0.00
GRAINGER	911116866028	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116866028	0	Materials- Purchased	SMSS0011	-
GRAINGER	911116866030	0	Materials- Purchased	SAFE0011	(0.00)
GRAINGER	911116866030	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116866031	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116866035	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911116866035	0	Materials- Purchased	SMSS0011	0.00
GRAINGER	911116866035	0	Materials- Purchased	SMUG0011	-
GRAINGER	911116866036	0	Materials- Purchased	FRMS0011	-
GRAINGER	911116866036	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116866036	0	Materials- Purchased	SMSS0011	-
GRAINGER	911116866036	0	Materials- Purchased	SMUG0011	(0.00)
GRAINGER	911116871442	0	Materials- Purchased	SMOV0011	76.18
GRAINGER	911116871449	0	Materials- Purchased	SMOV0011	97.80
GRAINGER	911116871459	0	Materials- Purchased	SMOV0011	155.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116871478	0	Materials- Purchased	SMOV0011	366.11
GRAINGER	911116871484	0	Materials- Purchased	SAFE0011	596.90
GRAINGER	911116871512	0	Materials- Purchased	RMSQ0311	6,517.34
GRAINGER	911116875489	0	Materials- Purchased	RMSQ0311	29.78
GRAINGER	911116875491	0	Materials- Purchased	SMUG0011	43.95
GRAINGER	911116877142	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116877963	0	Materials- Purchased	SMOV0011	99.15
GRAINGER	911116880300	0	Materials- Purchased	EPLD0011	(0.00)
GRAINGER	911116880300	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116880300	0	Materials- Purchased	SMSS0011	(0.00)
GRAINGER	911116880300	0	Materials- Purchased	SMUG0011	-
GRAINGER	911116880300	0	Materials- Purchased	TNTP0011	0.00
GRAINGER	911116880301	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116880301	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116880302	0	Materials- Purchased	DSYM0011	0.00
GRAINGER	911116880302	0	Materials- Purchased	MBLD1111	0.00
GRAINGER	911116880302	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116880307	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116880307	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116880308	0	Materials- Purchased	MBLD0111	0.00
GRAINGER	911116880308	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116880309	0	Materials- Purchased	EPLD0011	(0.00)
GRAINGER	911116880309	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116880310	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116880313	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116880313	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911116880313	0	Materials- Purchased	SMUG0011	-
GRAINGER	911116880316	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116880316	0	Materials- Purchased	FRMS0011	(0.00)
GRAINGER	911116880316	0	Materials- Purchased	MRDG0011	-
GRAINGER	911116880316	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116880316	0	Materials- Purchased	SMSS0011	(0.00)
GRAINGER	911116880316	0	Materials- Purchased	SMUG0011	0.00
GRAINGER	911116880317	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116880321	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116880321	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116888179	0	Materials- Purchased	SMOV0011	3,149.75
GRAINGER	911116888188	0	Materials- Purchased	SAFE0011	34.47
GRAINGER	911116888209	0	Materials- Purchased	SAFE0011	53.03
GRAINGER	911116888229	0	Materials- Purchased	SAFE0011	1,910.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116888233	0	Materials- Purchased	SAFE0011	1,357.18
GRAINGER	911116888233	0	Materials- Purchased	TROM0011	1,911.46
GRAINGER	911116888234	0	Materials- Purchased	SAFE0011	899.10
GRAINGER	911116888239	0	Materials- Purchased	SAFE0011	2,907.95
GRAINGER	911116888239	0	Materials- Purchased	TROM0011	856.43
GRAINGER	911116888249	0	Materials- Purchased	SAFE0011	1,334.07
GRAINGER	911116891636	0	Materials- Purchased	FRMS0011	0.00
GRAINGER	911116891636	0	Materials- Purchased	MBLD1111	(0.00)
GRAINGER	911116891636	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911116891637	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116891638	0	Materials- Purchased	EPLD0011	-
GRAINGER	911116891638	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116891639	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116891640	0	Materials- Purchased	CLAD0011	0.00
GRAINGER	911116891640	0	Materials- Purchased	MRDG0011	-
GRAINGER	911116891640	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911116891640	0	Materials- Purchased	SMSS0011	0.00
GRAINGER	911116891640	0	Materials- Purchased	SMUG0011	(0.00)
GRAINGER	911116891641	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911116891642	0	Materials- Purchased	MBLD0011	0.00
GRAINGER	911116891642	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116891642	0	Materials- Purchased	SMSS0011	0.00
GRAINGER	911116891644	0	Materials- Purchased	CLAD0011	-
GRAINGER	911116891644	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116891644	0	Materials- Purchased	SMSS0011	-
GRAINGER	911116891645	0	Materials- Purchased	FRMS0011	0.00
GRAINGER	911116891645	0	Materials- Purchased	SMOV0011	-
GRAINGER	911116895076	0	Materials- Purchased	TROM0011	341.89
GRAINGER	911116895077	0	Materials- Purchased	MISC0011	1,502.01
GRAINGER	911116898829	0	Materials- Purchased	SMOV0011	76.18
GRAINGER	911116899790	0	Materials- Purchased	SMOV0011	36.85
GRAINGER	911116899792	0	Materials- Purchased	SMOV0011	431.17
GRAINGER	911116899794	0	Materials- Purchased	SMOV0011	37.08
GRAINGER	911116899797	0	Materials- Purchased	SMOV0011	438.12
GRAINGER	911116899797	0	Materials- Purchased	SMSS0011	2.63
GRAINGER	911116899797	0	Materials- Purchased	SMUG0011	5.40
GRAINGER	911116899800	0	Materials- Purchased	EPLD0011	13.85
GRAINGER	911116899800	0	Materials- Purchased	SMOV0011	168.13
GRAINGER	911116899800	0	Materials- Purchased	SMSS0011	111.13
GRAINGER	911116899801	0	Materials- Purchased	SMOV0011	90.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116899804	0	Materials- Purchased	MRDG0011	19.67
GRAINGER	911116899804	0	Materials- Purchased	SMOV0011	700.84
GRAINGER	911116899804	0	Materials- Purchased	SMSS0011	20.64
GRAINGER	911116899804	0	Materials- Purchased	SMUG0011	413.06
GRAINGER	911116899805	0	Materials- Purchased	SMOV0011	55.26
GRAINGER	911116899808	0	Materials- Purchased	CLAD0011	61.06
GRAINGER	911116899808	0	Materials- Purchased	EPLD0011	120.71
GRAINGER	911116899808	0	Materials- Purchased	SMOV0011	602.20
GRAINGER	911116899810	0	Materials- Purchased	SMOV0011	481.04
GRAINGER	911116899810	0	Materials- Purchased	SMUG0011	34.37
GRAINGER	911116899813	0	Materials- Purchased	SMOV0011	129.72
GRAINGER	911116903265	0	Materials- Purchased	MISC0011	159.50
GRAINGER	911116908888	0	Materials- Purchased	SMOV0011	376.17
GRAINGER	911116910900	0	Materials- Purchased	FRMS0011	15.84
GRAINGER	911116910902	0	Materials- Purchased	SMOV0011	190.79
GRAINGER	911116910903	0	Materials- Purchased	KICK0011	(0.34)
GRAINGER	911116910903	0	Materials- Purchased	SAFE0011	97.74
GRAINGER	911116910903	0	Materials- Purchased	SMOV0011	10.67
GRAINGER	911116910903	0	Materials- Purchased	SMSS0011	86.90
GRAINGER	911116910907	0	Materials- Purchased	SMOV0011	930.87
GRAINGER	911116910908	0	Materials- Purchased	SMOV0011	35.54
GRAINGER	911116910908	0	Materials- Purchased	SMSS0011	89.00
GRAINGER	911116910909	0	Materials- Purchased	SAFE0011	47.52
GRAINGER	911116910909	0	Materials- Purchased	SMOV0011	101.63
GRAINGER	911116910911	0	Materials- Purchased	SMOV0011	481.12
GRAINGER	911116910911	0	Materials- Purchased	SMSS0011	14.27
GRAINGER	911116910911	0	Materials- Purchased	SMUG0011	40.67
GRAINGER	911116910912	0	Materials- Purchased	SMOV0011	200.32
GRAINGER	911116910912	0	Materials- Purchased	SMSS0011	15.84
GRAINGER	911116910912	0	Materials- Purchased	SMUG0011	81.37
GRAINGER	911116910914	0	Materials- Purchased	EPLD0011	140.07
GRAINGER	911116910914	0	Materials- Purchased	MBLD1111	1.92
GRAINGER	911116910914	0	Materials- Purchased	SMOV0011	198.84
GRAINGER	911116911067	0	Materials- Purchased	MBLD0011	4.28
GRAINGER	911116911067	0	Materials- Purchased	SMOV0011	159.67
GRAINGER	911116911073	0	Materials- Purchased	SMOV0011	423.50
GRAINGER	911116911358	0	Materials- Purchased	SMOV0011	566.31
GRAINGER	911116911440	0	Materials- Purchased	SMOV0011	565.78
GRAINGER	911116914208	0	Materials- Purchased	SMOV0011	292.72
GRAINGER	911116914244	0	Materials- Purchased	SMOV0011	394.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116914356	0	Materials- Purchased	SMOV0011	301.63
GRAINGER	911116914506	0	Materials- Purchased	SMOV0011	103.32
GRAINGER	911116918314	0	Materials- Purchased	FRPC0011	618.92
GRAINGER	911116921251	0	Materials- Purchased	CLAD0011	657.21
GRAINGER	911116921471	0	Materials- Purchased	CLAD0011	80.11
GRAINGER	911116923307	0	Materials- Purchased	SMOV0011	31,150.21
GRAINGER	911116923451	0	Materials- Purchased	SMOV0011	307.35
GRAINGER	911116923451	0	Materials- Purchased	SMSS0011	449.16
GRAINGER	911116923451	0	Materials- Purchased	SMUG0011	67.08
GRAINGER	911116923452	0	Materials- Purchased	SMOV0011	330.66
GRAINGER	911116923454	0	Materials- Purchased	SMOV0011	349.12
GRAINGER	911116923455	0	Materials- Purchased	EPLD0011	106.92
GRAINGER	911116923455	0	Materials- Purchased	SMOV0011	687.61
GRAINGER	911116923455	0	Materials- Purchased	SMSS0011	311.55
GRAINGER	911116923456	0	Materials- Purchased	SMOV0011	754.09
GRAINGER	911116923456	0	Materials- Purchased	TNTP0011	32.61
GRAINGER	911116923458	0	Materials- Purchased	CLAD0011	42.60
GRAINGER	911116923458	0	Materials- Purchased	SMOV0011	223.30
GRAINGER	911116923458	0	Materials- Purchased	SMUG0011	14.27
GRAINGER	911116923459	0	Materials- Purchased	SMOV0011	395.21
GRAINGER	911116923463	0	Materials- Purchased	SMOV0011	239.50
GRAINGER	911116923802	0	Materials- Purchased	SAFE0011	45.38
GRAINGER	911116926073	0	Materials- Purchased	SMOV0011	156.04
GRAINGER	911116927503	0	Materials- Purchased	SMOV0011	328.29
GRAINGER	911116930241	0	Materials- Purchased	SMOV0011	1,804.34
GRAINGER	911116930249	0	Materials- Purchased	SMOV0011	1,367.16
GRAINGER	911116930258	0	Materials- Purchased	SAFE0011	45.38
GRAINGER	911116931263	0	Materials- Purchased	SMOV0011	9.99
GRAINGER	911116933981	0	Materials- Purchased	SMOV0011	246.28
GRAINGER	911116933982	0	Materials- Purchased	SMOV0011	396.17
GRAINGER	911116933983	0	Materials- Purchased	SMOV0011	188.36
GRAINGER	911116933983	0	Materials- Purchased	TNTP0011	14.27
GRAINGER	911116933985	0	Materials- Purchased	SMOV0011	124.34
GRAINGER	911116933989	0	Materials- Purchased	CLAD0011	64.19
GRAINGER	911116933989	0	Materials- Purchased	SMOV0011	621.78
GRAINGER	911116933989	0	Materials- Purchased	SMSS0011	21.40
GRAINGER	911116933992	0	Materials- Purchased	SMOV0011	213.00
GRAINGER	911116933995	0	Materials- Purchased	SMOV0011	208.94
GRAINGER	911116933997	0	Materials- Purchased	SMSS0011	28.53
GRAINGER	911116933997	0	Materials- Purchased	SMUG0011	17.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116933997	0	Materials- Purchased	TNTP0011	7.13
GRAINGER	911116934001	0	Materials- Purchased	DSYM0011	15.84
GRAINGER	911116934001	0	Materials- Purchased	MBLD1611	23.84
GRAINGER	911116934001	0	Materials- Purchased	MRDG0011	88.18
GRAINGER	911116934001	0	Materials- Purchased	SMOV0011	1,079.71
GRAINGER	911116934001	0	Materials- Purchased	SMSS0011	53.52
GRAINGER	911116934001	0	Materials- Purchased	SMUG0011	166.65
GRAINGER	911116934001	0	Materials- Purchased	TNTP0011	35.67
GRAINGER	911116934009	0	Materials- Purchased	SMOV0011	142.58
GRAINGER	911116934009	0	Materials- Purchased	SMUG0011	120.67
GRAINGER	911116934290	0	Materials- Purchased	SAFE0011	435.83
GRAINGER	911116936592	0	Materials- Purchased	SMSS0011	53.33
GRAINGER	911116936661	0	Materials- Purchased	SMOV0011	177.74
GRAINGER	911116938221	0	Materials- Purchased	B2L18982	1,208.81
GRAINGER	911116940188	0	Materials- Purchased	SAFE0011	168.79
GRAINGER	911116940193	0	Materials- Purchased	RMSQ0311	226.92
GRAINGER	911116944394	0	Materials- Purchased	SMOV0011	38.72
GRAINGER	911116945971	0	Materials- Purchased	SMOV0011	295.18
GRAINGER	911116945971	0	Materials- Purchased	SMSS0011	35.67
GRAINGER	911116945971	0	Materials- Purchased	SMUG0011	28.53
GRAINGER	911116945972	0	Materials- Purchased	CLAD0011	33.55
GRAINGER	911116945972	0	Materials- Purchased	EPLD0011	240.98
GRAINGER	911116945972	0	Materials- Purchased	MBLD0011	13.94
GRAINGER	911116945972	0	Materials- Purchased	SMOV0011	184.42
GRAINGER	911116945974	0	Materials- Purchased	SMOV0011	13.85
GRAINGER	911116945975	0	Materials- Purchased	SMOV0011	67.37
GRAINGER	911116945977	0	Materials- Purchased	EPLD0011	32.50
GRAINGER	911116945977	0	Materials- Purchased	MBLD1611	11.07
GRAINGER	911116945977	0	Materials- Purchased	MRDG0011	15.84
GRAINGER	911116945977	0	Materials- Purchased	SMOV0011	151.73
GRAINGER	911116945977	0	Materials- Purchased	SMSS0011	58.37
GRAINGER	911116945977	0	Materials- Purchased	SMUG0011	82.68
GRAINGER	911116945980	0	Materials- Purchased	SMOV0011	271.62
GRAINGER	911116945980	0	Materials- Purchased	SMSS0011	14.27
GRAINGER	911116945981	0	Materials- Purchased	SMOV0011	368.20
GRAINGER	911116945981	0	Materials- Purchased	TNTP0011	70.92
GRAINGER	911116945982	0	Materials- Purchased	CLAD0011	199.99
GRAINGER	911116945982	0	Materials- Purchased	FRPC0011	26.62
GRAINGER	911116945982	0	Materials- Purchased	SMOV0011	245.47
GRAINGER	911116945984	0	Materials- Purchased	CLAD0011	33.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116945984	0	Materials- Purchased	EPLD0011	229.16
GRAINGER	911116945984	0	Materials- Purchased	MBLD1111	21.41
GRAINGER	911116945984	0	Materials- Purchased	SMOV0011	131.46
GRAINGER	911116945984	0	Materials- Purchased	SMUG0011	9.79
GRAINGER	911116945988	0	Materials- Purchased	SMOV0011	78.46
GRAINGER	911116946113	0	Materials- Purchased	SMOV0011	611.91
GRAINGER	911116946319	0	Materials- Purchased	SMUG0011	2,102.83
GRAINGER	911116947928	0	Materials- Purchased	SMUG0011	463.97
GRAINGER	911116948002	0	Materials- Purchased	SMUG0011	700.94
GRAINGER	911116948029	0	Materials- Purchased	SMUG0011	821.91
GRAINGER	911116948103	0	Materials- Purchased	SMUG0011	350.47
GRAINGER	911116948126	0	Materials- Purchased	SMOV0011	217.15
GRAINGER	911116948330	0	Materials- Purchased	SMUG0011	350.47
GRAINGER	911116949477	0	Materials- Purchased	B1G10637	201.63
GRAINGER	911116949686	0	Materials- Purchased	B1G10637	268.84
GRAINGER	911116949756	0	Materials- Purchased	B1T30505	4,148.44
GRAINGER	911116949955	0	Materials- Purchased	SMOV0011	64.17
GRAINGER	911116952614	0	Materials- Purchased	B1G10637	134.42
GRAINGER	911116952623	0	Materials- Purchased	SMOV0011	3,450.36
GRAINGER	911116954698	0	Materials- Purchased	SMOV0011	153.98
GRAINGER	911116955224	0	Materials- Purchased	SAFE0011	741.41
GRAINGER	911116956328	0	Materials- Purchased	EPLD0011	14.27
GRAINGER	911116956328	0	Materials- Purchased	SMOV0011	428.10
GRAINGER	911116956328	0	Materials- Purchased	SMSS0011	15.84
GRAINGER	911116956328	0	Materials- Purchased	SMUG0011	211.28
GRAINGER	911116956329	0	Materials- Purchased	EPLD0011	31.94
GRAINGER	911116956329	0	Materials- Purchased	SMOV0011	74.15
GRAINGER	911116956330	0	Materials- Purchased	EPLD0011	70.74
GRAINGER	911116956330	0	Materials- Purchased	SMOV0011	135.50
GRAINGER	911116956331	0	Materials- Purchased	SMOV0011	90.87
GRAINGER	911116956332	0	Materials- Purchased	SMOV0011	234.28
GRAINGER	911116956332	0	Materials- Purchased	SMSS0011	7.13
GRAINGER	911116956332	0	Materials- Purchased	SMUG0011	42.24
GRAINGER	911116956334	0	Materials- Purchased	EPLD0011	21.19
GRAINGER	911116956334	0	Materials- Purchased	SMSS0011	1.28
GRAINGER	911116956337	0	Materials- Purchased	EPLD0011	66.34
GRAINGER	911116956337	0	Materials- Purchased	SMOV0011	239.23
GRAINGER	911116956338	0	Materials- Purchased	SMUG0011	79.85
GRAINGER	911116956339	0	Materials- Purchased	EPLD0011	18.66
GRAINGER	911116956339	0	Materials- Purchased	MBLD1111	29.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116956339	0	Materials- Purchased	SMOV0011	236.79
GRAINGER	911116956341	0	Materials- Purchased	FRMS0011	206.83
GRAINGER	911116956341	0	Materials- Purchased	SAFE0011	24.65
GRAINGER	911116956341	0	Materials- Purchased	SMOV0011	214.32
GRAINGER	911116956348	0	Materials- Purchased	SMSS0011	228.25
GRAINGER	911116956557	0	Materials- Purchased	CLAD0011	52.26
GRAINGER	911116956645	0	Materials- Purchased	SMOV0011	28.91
GRAINGER	911116956884	0	Materials- Purchased	SMOV0011	22.99
GRAINGER	911116956952	0	Materials- Purchased	SMOV0011	440.21
GRAINGER	911116956986	0	Materials- Purchased	SMOV0011	1,932.94
GRAINGER	911116957029	0	Materials- Purchased	SMOV0011	11.47
GRAINGER	911116957058	0	Materials- Purchased	CLAD0011	603.27
GRAINGER	911116957068	0	Materials- Purchased	SMOV0011	706.81
GRAINGER	911116957087	0	Materials- Purchased	SMOV0011	159.93
GRAINGER	911116957225	0	Materials- Purchased	SMUG0011	135.28
GRAINGER	911116957297	0	Materials- Purchased	SMOV0011	504.04
GRAINGER	911116957307	0	Materials- Purchased	CLAD0011	40.73
GRAINGER	911116957327	0	Materials- Purchased	SMOV0011	2,956.16
GRAINGER	911116957374	0	Materials- Purchased	SAFE0011	599.58
GRAINGER	911116960622	0	Materials- Purchased	SMOV0011	413.32
GRAINGER	911116960656	0	Materials- Purchased	80460123	0.03
GRAINGER	911116960717	0	Materials- Purchased	SMSS0011	238.27
GRAINGER	911116962625	0	Materials- Purchased	SMOV0011	239.78
GRAINGER	911116967494	0	Materials- Purchased	SMOV0011	250.71
GRAINGER	911116967561	0	Materials- Purchased	SMOV0011	19.69
GRAINGER	911116967567	0	Materials- Purchased	EPLD0011	7.13
GRAINGER	911116967567	0	Materials- Purchased	SMOV0011	168.03
GRAINGER	911116967571	0	Materials- Purchased	SAFE0011	400.60
GRAINGER	911116967571	0	Materials- Purchased	SMOV0011	195.01
GRAINGER	911116967573	0	Materials- Purchased	SAFE0011	3.34
GRAINGER	911116967573	0	Materials- Purchased	SMOV0011	45.53
GRAINGER	911116967573	0	Materials- Purchased	SMUG0011	24.98
GRAINGER	911116967575	0	Materials- Purchased	SAFE0011	24.65
GRAINGER	911116967575	0	Materials- Purchased	SMOV0011	444.42
GRAINGER	911116967576	0	Materials- Purchased	EPLD0011	61.14
GRAINGER	911116967576	0	Materials- Purchased	SMOV0011	103.11
GRAINGER	911116967579	0	Materials- Purchased	SMOV0011	152.61
GRAINGER	911116967580	0	Materials- Purchased	SMOV0011	235.59
GRAINGER	911116967580	0	Materials- Purchased	SMUG0011	15.84
GRAINGER	911116967581	0	Materials- Purchased	SMOV0011	256.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116967582	0	Materials- Purchased	CLAD0011	20.66
GRAINGER	911116967582	0	Materials- Purchased	FRMS0011	82.00
GRAINGER	911116967582	0	Materials- Purchased	SMOV0011	237.03
GRAINGER	911116967619	0	Materials- Purchased	SMOV0011	201.09
GRAINGER	911116967819	0	Materials- Purchased	MGSP0011	281.73
GRAINGER	911116967848	0	Materials- Purchased	CLAD0011	189.12
GRAINGER	911116969220	0	Materials- Purchased	MISC0011	133.82
GRAINGER	911116969486	0	Materials- Purchased	MGSP0011	94.92
GRAINGER	911116969543	0	Materials- Purchased	80214496	46.67
GRAINGER	911116969614	0	Materials- Purchased	MISC0011	575.24
GRAINGER	911116969835	0	Materials- Purchased	SMOV0011	9.85
GRAINGER	911116971119	0	Materials- Purchased	CLAD0011	691.84
GRAINGER	911116972750	0	Materials- Purchased	CLAD0011	1,485.42
GRAINGER	911116978343	0	Materials- Purchased	SMOV0011	118.74
GRAINGER	911116978348	0	Materials- Purchased	SMOV0011	167.86
GRAINGER	911116978350	0	Materials- Purchased	SMOV0011	551.19
GRAINGER	911116978350	0	Materials- Purchased	TNTP0011	1.28
GRAINGER	911116978351	0	Materials- Purchased	SMOV0011	169.80
GRAINGER	911116978353	0	Materials- Purchased	SMOV0011	421.70
GRAINGER	911116978353	0	Materials- Purchased	SMUG0011	15.84
GRAINGER	911116978354	0	Materials- Purchased	SMOV0011	40.89
GRAINGER	911116978355	0	Materials- Purchased	EPLD0011	16.23
GRAINGER	911116978356	0	Materials- Purchased	FRPC0011	16.38
GRAINGER	911116978356	0	Materials- Purchased	MRDG0011	14.26
GRAINGER	911116978356	0	Materials- Purchased	SMOV0011	405.68
GRAINGER	911116978356	0	Materials- Purchased	SMUG0011	282.73
GRAINGER	911116978357	0	Materials- Purchased	SMOV0011	180.84
GRAINGER	911116978357	0	Materials- Purchased	SMSS0011	16.90
GRAINGER	911116978357	0	Materials- Purchased	SMUG0011	35.67
GRAINGER	911116978358	0	Materials- Purchased	EPLD0011	53.46
GRAINGER	911116978358	0	Materials- Purchased	FRMS0011	46.44
GRAINGER	911116978358	0	Materials- Purchased	SMOV0011	196.65
GRAINGER	911116979612	0	Materials- Purchased	SMOV0011	35.96
GRAINGER	911116981058	0	Materials- Purchased	SMOV0011	29.12
GRAINGER	911116981136	0	Materials- Purchased	SMOV0011	20.82
GRAINGER	911116981172	0	Materials- Purchased	SMOV0011	293.58
GRAINGER	911116982387	0	Materials- Purchased	RMSQ0311	8.87
GRAINGER	911116984333	0	Materials- Purchased	SMUG0011	284.58
GRAINGER	911116984340	0	Materials- Purchased	SMUG0011	528.62
GRAINGER	911116984343	0	Materials- Purchased	SMOV0011	38.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116984346	0	Materials- Purchased	SMOV0011	134.96
GRAINGER	911116984347	0	Materials- Purchased	SMOV0011	396.95
GRAINGER	911116984349	0	Materials- Purchased	SMUG0011	285.20
GRAINGER	911116988298	0	Materials- Purchased	FRMS0011	64.19
GRAINGER	911116988298	0	Materials- Purchased	SAFE0011	181.05
GRAINGER	911116988298	0	Materials- Purchased	SMOV0011	237.01
GRAINGER	911116988298	0	Materials- Purchased	SMSS0011	60.59
GRAINGER	911116988298	0	Materials- Purchased	TNTP0011	7.13
GRAINGER	911116988299	0	Materials- Purchased	EPLD0011	213.85
GRAINGER	911116988299	0	Materials- Purchased	MBLD1111	43.03
GRAINGER	911116988299	0	Materials- Purchased	SMOV0011	146.18
GRAINGER	911116988300	0	Materials- Purchased	SMOV0011	113.30
GRAINGER	911116988301	0	Materials- Purchased	DSYM0011	77.51
GRAINGER	911116988301	0	Materials- Purchased	FRMS0011	15.84
GRAINGER	911116988301	0	Materials- Purchased	MBLD1611	10.75
GRAINGER	911116988301	0	Materials- Purchased	SMOV0011	422.06
GRAINGER	911116988301	0	Materials- Purchased	SMSS0011	63.79
GRAINGER	911116988301	0	Materials- Purchased	SMUG0011	15.84
GRAINGER	911116988302	0	Materials- Purchased	EPLD0011	35.67
GRAINGER	911116988302	0	Materials- Purchased	SMOV0011	234.16
GRAINGER	911116988303	0	Materials- Purchased	SMOV0011	201.89
GRAINGER	911116988304	0	Materials- Purchased	SMOV0011	101.66
GRAINGER	911116988305	0	Materials- Purchased	EPLD0011	61.87
GRAINGER	911116988305	0	Materials- Purchased	SMOV0011	213.36
GRAINGER	911116988306	0	Materials- Purchased	EPLD0011	14.26
GRAINGER	911116988306	0	Materials- Purchased	SMOV0011	579.33
GRAINGER	911116988306	0	Materials- Purchased	TNTP0011	42.98
GRAINGER	911116988685	0	Materials- Purchased	SMOV0011	1,625.63
GRAINGER	911116991955	0	Materials- Purchased	SMUG0011	277.69
GRAINGER	911116992469	0	Materials- Purchased	SMOV0011	1,889.30
GRAINGER	911116992599	0	Materials- Purchased	SMOV0011	1,017.68
GRAINGER	911116992620	0	Materials- Purchased	SMOV0011	1,196.12
GRAINGER	911116992632	0	Materials- Purchased	SMOV0011	46.17
GRAINGER	911116997180	0	Materials- Purchased	SMOV0011	44.92
GRAINGER	911116998935	0	Materials- Purchased	EPLD0011	59.32
GRAINGER	911116998935	0	Materials- Purchased	SAFE0011	64.19
GRAINGER	911116998935	0	Materials- Purchased	SMSS0011	14.27
GRAINGER	911116998936	0	Materials- Purchased	FRPC0011	21.40
GRAINGER	911116998936	0	Materials- Purchased	SMOV0011	73.00
GRAINGER	911116998936	0	Materials- Purchased	SMSS0011	194.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911116998936	0	Materials- Purchased	TNTP0011	15.84
GRAINGER	911116998937	0	Materials- Purchased	SMOV0011	65.36
GRAINGER	911116998938	0	Materials- Purchased	EPLD0011	87.41
GRAINGER	911116998938	0	Materials- Purchased	SMOV0011	102.97
GRAINGER	911116998939	0	Materials- Purchased	SMOV0011	797.91
GRAINGER	911116998940	0	Materials- Purchased	EPLD0011	105.88
GRAINGER	911116998940	0	Materials- Purchased	SMOV0011	150.81
GRAINGER	911116998941	0	Materials- Purchased	SMOV0011	37.63
GRAINGER	911116998941	0	Materials- Purchased	SMSS0011	124.57
GRAINGER	911116998943	0	Materials- Purchased	SMOV0011	212.15
GRAINGER	911116998946	0	Materials- Purchased	EPLD0011	14.26
GRAINGER	911116998946	0	Materials- Purchased	MBLD1611	97.17
GRAINGER	911116998946	0	Materials- Purchased	MRDG0011	21.97
GRAINGER	911116998946	0	Materials- Purchased	SMOV0011	341.86
GRAINGER	911116998946	0	Materials- Purchased	SMSS0011	21.40
GRAINGER	911116998946	0	Materials- Purchased	SMUG0011	151.29
GRAINGER	911116998955	0	Materials- Purchased	FRPC0011	73.86
GRAINGER	911116999083	0	Materials- Purchased	SMUG0011	299.41
GRAINGER	911116999168	0	Materials- Purchased	SMSS0011	379.02
GRAINGER	911116999481	0	Materials- Purchased	SMOV0011	1,426.02
GRAINGER	911116999671	0	Materials- Purchased	SMUG0011	400.73
GRAINGER	911116999734	0	Materials- Purchased	SMUG0011	239.28
GRAINGER	911116999749	0	Materials- Purchased	SMUG0011	86.06
GRAINGER	911116999880	0	Materials- Purchased	SMOV0011	746.31
GRAINGER	911117001073	0	Materials- Purchased	SMOV0011	2,820.44
GRAINGER	911117001508	0	Materials- Purchased	SMOV0011	3,151.51
GRAINGER	911117001587	0	Materials- Purchased	SMOV0011	608.60
GRAINGER	911117003141	0	Materials- Purchased	SMUG0011	116.51
GRAINGER	911117004947	0	Materials- Purchased	SAFE0011	15.84
GRAINGER	911117004947	0	Materials- Purchased	SMOV0011	55.08
GRAINGER	911117004975	0	Materials- Purchased	SMOV0011	543.05
GRAINGER	911117007721	0	Materials- Purchased	FRPC0011	33.66
GRAINGER	911117007978	0	Materials- Purchased	SMUG0011	41.77
GRAINGER	911117009848	0	Materials- Purchased	SMOV0011	71.71
GRAINGER	911117009967	0	Materials- Purchased	SMOV0011	1,009.60
GRAINGER	911117010021	0	Materials- Purchased	SMOV0011	420.74
GRAINGER	911117010022	0	Materials- Purchased	EPLD0011	290.54
GRAINGER	911117010022	0	Materials- Purchased	MBLD1111	201.46
GRAINGER	911117010022	0	Materials- Purchased	SMOV0011	103.08
GRAINGER	911117010022	0	Materials- Purchased	TNTP0011	53.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117010027	0	Materials- Purchased	SMOV0011	273.82
GRAINGER	911117010028	0	Materials- Purchased	SMOV0011	457.16
GRAINGER	911117010029	0	Materials- Purchased	EPLD0011	15.84
GRAINGER	911117010029	0	Materials- Purchased	SMOV0011	611.44
GRAINGER	911117010029	0	Materials- Purchased	SMSS0011	185.24
GRAINGER	911117010029	0	Materials- Purchased	SMUG0011	7.13
GRAINGER	911117010031	0	Materials- Purchased	EPLD0011	27.14
GRAINGER	911117010031	0	Materials- Purchased	SMOV0011	39.24
GRAINGER	911117010031	0	Materials- Purchased	SMSS0011	7.13
GRAINGER	911117010032	0	Materials- Purchased	SMOV0011	358.91
GRAINGER	911117010032	0	Materials- Purchased	SMUG0011	114.13
GRAINGER	911117010036	0	Materials- Purchased	FRMS0011	37.49
GRAINGER	911117010036	0	Materials- Purchased	SMOV0011	241.30
GRAINGER	911117010036	0	Materials- Purchased	SMSS0011	46.39
GRAINGER	911117010036	0	Materials- Purchased	SMUG0011	59.03
GRAINGER	911117010352	0	Materials- Purchased	SMUG0011	226.55
GRAINGER	911117010563	0	Materials- Purchased	MISC0011	557.02
GRAINGER	911117012216	0	Materials- Purchased	SMOV0011	1,337.15
GRAINGER	911117013800	0	Materials- Purchased	SMOV0011	2,773.33
GRAINGER	911117014323	0	Materials- Purchased	SMOV0011	218.34
GRAINGER	911117015637	0	Materials- Purchased	SMOV0011	763.51
GRAINGER	911117015639	0	Materials- Purchased	SMOV0011	2,892.42
GRAINGER	911117015649	0	Materials- Purchased	SMOV0011	887.60
GRAINGER	911117015656	0	Materials- Purchased	SMOV0011	1,044.99
GRAINGER	911117018373	0	Materials- Purchased	SMOV0011	74.17
GRAINGER	911117018393	0	Materials- Purchased	FRPC0011	8.67
GRAINGER	911117018960	0	Materials- Purchased	SMUG0011	1,492.61
GRAINGER	911117020600	0	Materials- Purchased	SMOV0011	186.86
GRAINGER	911117020601	0	Materials- Purchased	MBLD1111	21.41
GRAINGER	911117020601	0	Materials- Purchased	SMOV0011	171.19
GRAINGER	911117020603	0	Materials- Purchased	SMOV0011	73.16
GRAINGER	911117020603	0	Materials- Purchased	SMUG0011	50.21
GRAINGER	911117020604	0	Materials- Purchased	FRMS0011	225.56
GRAINGER	911117020604	0	Materials- Purchased	SMOV0011	13.85
GRAINGER	911117020604	0	Materials- Purchased	SMUG0011	24.98
GRAINGER	911117020606	0	Materials- Purchased	SMOV0011	429.55
GRAINGER	911117020607	0	Materials- Purchased	SMOV0011	111.67
GRAINGER	911117020612	0	Materials- Purchased	EPLD0011	12.32
GRAINGER	911117020612	0	Materials- Purchased	FRMS0011	79.82
GRAINGER	911117020612	0	Materials- Purchased	MBLD1611	17.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117020612	0	Materials- Purchased	MRDG0011	30.65
GRAINGER	911117020612	0	Materials- Purchased	SMOV0011	494.90
GRAINGER	911117020612	0	Materials- Purchased	SMUG0011	80.21
GRAINGER	911117020635	0	Materials- Purchased	SMOV0011	390.32
GRAINGER	911117020635	0	Materials- Purchased	SMSS0011	142.22
GRAINGER	911117021036	0	Materials- Purchased	SMOV0011	201.65
GRAINGER	911117022704	0	Materials- Purchased	B1S24322	134.14
GRAINGER	911117024408	0	Materials- Purchased	SMOV0011	2,360.38
GRAINGER	911117024471	0	Materials- Purchased	SMOV0011	6,489.43
GRAINGER	911117026731	0	Materials- Purchased	SMUG0011	88.27
GRAINGER	911117028623	0	Materials- Purchased	FRPC0011	14.66
GRAINGER	911117029246	0	Materials- Purchased	MTCX0011	188.89
GRAINGER	911117029308	0	Materials- Purchased	RMSQ0311	383.41
GRAINGER	911117030940	0	Materials- Purchased	MBLD1111	54.45
GRAINGER	911117030940	0	Materials- Purchased	SMOV0011	136.55
GRAINGER	911117030944	0	Materials- Purchased	EPLD0011	89.56
GRAINGER	911117030944	0	Materials- Purchased	SMOV0011	26.56
GRAINGER	911117030945	0	Materials- Purchased	SMOV0011	100.60
GRAINGER	911117030946	0	Materials- Purchased	EPLD0011	4.81
GRAINGER	911117030946	0	Materials- Purchased	SMOV0011	379.87
GRAINGER	911117030946	0	Materials- Purchased	TNTP0011	23.22
GRAINGER	911117030947	0	Materials- Purchased	SMOV0011	31.68
GRAINGER	911117030947	0	Materials- Purchased	SMSS0011	17.41
GRAINGER	911117030947	0	Materials- Purchased	SMUG0011	9.79
GRAINGER	911117030948	0	Materials- Purchased	SMOV0011	167.64
GRAINGER	911117030948	0	Materials- Purchased	SMSS0011	26.75
GRAINGER	911117030949	0	Materials- Purchased	SMOV0011	207.33
GRAINGER	911117030949	0	Materials- Purchased	SMUG0011	23.22
GRAINGER	911117030950	0	Materials- Purchased	EPLD0011	72.69
GRAINGER	911117030950	0	Materials- Purchased	SMOV0011	30.35
GRAINGER	911117030951	0	Materials- Purchased	DSYM0011	12.88
GRAINGER	911117030951	0	Materials- Purchased	SMOV0011	321.56
GRAINGER	911117030965	0	Materials- Purchased	SMOV0011	105.60
GRAINGER	911117031505	0	Materials- Purchased	B3H51286	103.32
GRAINGER	911117033694	0	Materials- Purchased	SMOV0011	407.59
GRAINGER	911117033795	0	Materials- Purchased	SMOV0011	350.92
GRAINGER	911117034026	0	Materials- Purchased	SMOV0011	409.22
GRAINGER	911117035411	0	Materials- Purchased	SMOV0011	55.27
GRAINGER	911117049250	0	Materials- Purchased	SMOV0011	177.52
GRAINGER	911117051187	0	Materials- Purchased	MBLD0611	111.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117051188	0	Materials- Purchased	SMOV0011	291.64
GRAINGER	911117051189	0	Materials- Purchased	SMOV0011	151.24
GRAINGER	911117051189	0	Materials- Purchased	SMSS0011	70.85
GRAINGER	911117051189	0	Materials- Purchased	SMUG0011	4.81
GRAINGER	911117051192	0	Materials- Purchased	CLAD0011	133.09
GRAINGER	911117051192	0	Materials- Purchased	EPLD0011	16.23
GRAINGER	911117051192	0	Materials- Purchased	SMOV0011	106.68
GRAINGER	911117051194	0	Materials- Purchased	SMOV0011	69.66
GRAINGER	911117051195	0	Materials- Purchased	SMOV0011	7.13
GRAINGER	911117051195	0	Materials- Purchased	SMSS0011	53.46
GRAINGER	911117051196	0	Materials- Purchased	SMOV0011	303.61
GRAINGER	911117051197	0	Materials- Purchased	SMOV0011	47.91
GRAINGER	911117051199	0	Materials- Purchased	SAFE0011	217.80
GRAINGER	911117051199	0	Materials- Purchased	SMOV0011	23.52
GRAINGER	911117051207	0	Materials- Purchased	SMOV0011	598.29
GRAINGER	911117051869	0	Materials- Purchased	SMOV0011	153.97
GRAINGER	911117051912	0	Materials- Purchased	SMOV0011	52.33
GRAINGER	911117053303	0	Materials- Purchased	RMOU0011	248.00
GRAINGER	911117056714	0	Materials- Purchased	SMUG0011	289.96
GRAINGER	911117056717	0	Materials- Purchased	SMUG0011	198.33
GRAINGER	911117060356	0	Materials- Purchased	FRPC0011	1.62
GRAINGER	911117060526	0	Materials- Purchased	SMUG0011	(285.20)
GRAINGER	911117060533	0	Materials- Purchased	B1G10637	672.09
GRAINGER	911117060923	0	Materials- Purchased	SMUG0011	422.54
GRAINGER	911117062166	0	Materials- Purchased	SMOV0011	12.49
GRAINGER	911117062167	0	Materials- Purchased	SMOV0011	165.73
GRAINGER	911117062169	0	Materials- Purchased	SMOV0011	74.90
GRAINGER	911117062170	0	Materials- Purchased	EVGM2511	-
GRAINGER	911117062170	0	Materials- Purchased	KICK0011	23.22
GRAINGER	911117062170	0	Materials- Purchased	SMOV0011	242.16
GRAINGER	911117062170	0	Materials- Purchased	SMUG0011	21.40
GRAINGER	911117062172	0	Materials- Purchased	EPLD0011	69.30
GRAINGER	911117062172	0	Materials- Purchased	FRMS0011	79.11
GRAINGER	911117062172	0	Materials- Purchased	SAFE0011	316.06
GRAINGER	911117062172	0	Materials- Purchased	SMOV0011	197.03
GRAINGER	911117062173	0	Materials- Purchased	EPLD0011	16.23
GRAINGER	911117062173	0	Materials- Purchased	SMOV0011	37.86
GRAINGER	911117062173	0	Materials- Purchased	SMSS0011	28.12
GRAINGER	911117062174	0	Materials- Purchased	FRMS0011	196.17
GRAINGER	911117062174	0	Materials- Purchased	SMOV0011	152.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117062175	0	Materials- Purchased	SMOV0011	127.02
GRAINGER	911117062176	0	Materials- Purchased	EPLD0011	30.99
GRAINGER	911117062176	0	Materials- Purchased	MBLD1111	0.96
GRAINGER	911117062176	0	Materials- Purchased	SMOV0011	228.26
GRAINGER	911117062477	0	Materials- Purchased	SMOV0011	432.99
GRAINGER	911117063399	0	Materials- Purchased	SMOV0011	364.06
GRAINGER	911117063433	0	Materials- Purchased	SMOV0011	156.77
GRAINGER	911117063484	0	Materials- Purchased	SMOV0011	118.30
GRAINGER	911117064432	0	Materials- Purchased	SMUG0011	708.42
GRAINGER	911117064499	0	Materials- Purchased	RMSQ0011	602.85
GRAINGER	911117066128	0	Materials- Purchased	SMOV0011	3,879.96
GRAINGER	911117067824	0	Materials- Purchased	SMOV0011	1,314.42
GRAINGER	911117070584	0	Materials- Purchased	FRPC0011	1.32
GRAINGER	911117072865	0	Materials- Purchased	SMOV0011	106.58
GRAINGER	911117072867	0	Materials- Purchased	SMOV0011	222.95
GRAINGER	911117072867	0	Materials- Purchased	SMSS0011	59.80
GRAINGER	911117072867	0	Materials- Purchased	SMUG0011	24.28
GRAINGER	911117072868	0	Materials- Purchased	SMOV0011	128.04
GRAINGER	911117072870	0	Materials- Purchased	EPLD0011	28.54
GRAINGER	911117072870	0	Materials- Purchased	SMOV0011	363.94
GRAINGER	911117072872	0	Materials- Purchased	MBLD0611	1.17
GRAINGER	911117072878	0	Materials- Purchased	SMOV0011	54.74
GRAINGER	911117072880	0	Materials- Purchased	FRMS0011	463.86
GRAINGER	911117072880	0	Materials- Purchased	SMOV0011	312.77
GRAINGER	911117072881	0	Materials- Purchased	MBLD1111	16.06
GRAINGER	911117072881	0	Materials- Purchased	SAFE0011	46.44
GRAINGER	911117072881	0	Materials- Purchased	SMOV0011	204.37
GRAINGER	911117072884	0	Materials- Purchased	FRMS0011	71.32
GRAINGER	911117072884	0	Materials- Purchased	MRDG0011	14.26
GRAINGER	911117072884	0	Materials- Purchased	SMOV0011	172.16
GRAINGER	911117072884	0	Materials- Purchased	SMSS0011	7.13
GRAINGER	911117072884	0	Materials- Purchased	SMUG0011	41.02
GRAINGER	911117072887	0	Materials- Purchased	SMOV0011	101.02
GRAINGER	911117073270	0	Materials- Purchased	SMOV0011	1,168.47
GRAINGER	911117073294	0	Materials- Purchased	SMOV0011	6,861.77
GRAINGER	911117073396	0	Materials- Purchased	SMOV0011	3,649.40
GRAINGER	911117073441	0	Materials- Purchased	SMOV0011	985.82
GRAINGER	911117078745	0	Materials- Purchased	SMUG0011	57.41
GRAINGER	911117081391	0	Materials- Purchased	FRPC0011	-
GRAINGER	911117081391	0	Materials- Purchased	KICK0011	16.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117082182	0	Materials- Purchased	SMUG0011	45.41
GRAINGER	911117082248	0	Materials- Purchased	SMOV0011	108.94
GRAINGER	911117084281	0	Materials- Purchased	EPLD0011	102.54
GRAINGER	911117084281	0	Materials- Purchased	MBLD1111	16.06
GRAINGER	911117084281	0	Materials- Purchased	SAFE0011	133.69
GRAINGER	911117084282	0	Materials- Purchased	SMOV0011	3.85
GRAINGER	911117084283	0	Materials- Purchased	SMOV0011	665.88
GRAINGER	911117084285	0	Materials- Purchased	EPLD0011	35.67
GRAINGER	911117084285	0	Materials- Purchased	FRMS0011	13.89
GRAINGER	911117084285	0	Materials- Purchased	MBLD1611	75.71
GRAINGER	911117084285	0	Materials- Purchased	SMOV0011	192.34
GRAINGER	911117084286	0	Materials- Purchased	EPLD0011	20.01
GRAINGER	911117084286	0	Materials- Purchased	SAFE0011	38.92
GRAINGER	911117084286	0	Materials- Purchased	SMOV0011	80.19
GRAINGER	911117084286	0	Materials- Purchased	SMSS0011	38.81
GRAINGER	911117084287	0	Materials- Purchased	SMOV0011	117.36
GRAINGER	911117084288	0	Materials- Purchased	SMOV0011	190.41
GRAINGER	911117084289	0	Materials- Purchased	EPLD0011	7.13
GRAINGER	911117084289	0	Materials- Purchased	SMOV0011	433.56
GRAINGER	911117084289	0	Materials- Purchased	SMUG0011	36.22
GRAINGER	911117084294	0	Materials- Purchased	SMOV0011	48.84
GRAINGER	911117084299	0	Materials- Purchased	SMOV0011	31.68
GRAINGER	911117086588	0	Materials- Purchased	B1S24322	24.05
GRAINGER	911117088620	0	Materials- Purchased	SMOV0011	187.48
GRAINGER	911117096198	0	Materials- Purchased	SMUG0011	224.44
GRAINGER	911117096229	0	Materials- Purchased	SMUG0011	280.55
GRAINGER	911117096447	0	Materials- Purchased	SMUG0011	168.33
GRAINGER	911117099165	0	Materials- Purchased	FRPC0011	10.06
GRAINGER	911117102181	0	Materials- Purchased	SMOV0011	436.34
GRAINGER	911117102225	0	Materials- Purchased	RMSQ0311	238.83
GRAINGER	911117102233	0	Materials- Purchased	SMOV0011	102.90
GRAINGER	911117102307	0	Materials- Purchased	CLAD0011	2,038.97
GRAINGER	911117102784	0	Materials- Purchased	MBLD1111	31.17
GRAINGER	911117102784	0	Materials- Purchased	SAFE0011	127.14
GRAINGER	911117102788	0	Materials- Purchased	SMOV0011	214.72
GRAINGER	911117102791	0	Materials- Purchased	SMOV0011	188.92
GRAINGER	911117102792	0	Materials- Purchased	CLAD0011	13.85
GRAINGER	911117102792	0	Materials- Purchased	SMOV0011	64.84
GRAINGER	911117102793	0	Materials- Purchased	EPLD0011	14.27
GRAINGER	911117102793	0	Materials- Purchased	SMOV0011	284.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117102793	0	Materials- Purchased	SMSS0011	408.55
GRAINGER	911117102793	0	Materials- Purchased	SMUG0011	39.86
GRAINGER	911117102794	0	Materials- Purchased	EPLD0011	30.35
GRAINGER	911117102794	0	Materials- Purchased	SAFE0011	14.27
GRAINGER	911117102794	0	Materials- Purchased	SMUG0011	15.84
GRAINGER	911117102795	0	Materials- Purchased	SMOV0011	581.28
GRAINGER	911117102797	0	Materials- Purchased	SMOV0011	399.70
GRAINGER	911117102797	0	Materials- Purchased	SMSS0011	59.78
GRAINGER	911117102797	0	Materials- Purchased	SMUG0011	146.81
GRAINGER	911117102798	0	Materials- Purchased	EPLD0011	20.74
GRAINGER	911117102798	0	Materials- Purchased	SMOV0011	153.22
GRAINGER	911117102802	0	Materials- Purchased	SMOV0011	151.01
GRAINGER	911117538411	0	Materials- Purchased	RUBB0011	53.13
GRAINGER	911117538457	0	Materials- Purchased	RUBB0011	206.02
GRAINGER	911117538470	0	Materials- Purchased	RMSQ0311	308.75
GRAINGER	911117541785	0	Materials- Purchased	RMSQ0311	516.36
GRAINGER	911117541883	0	Materials- Purchased	SMOV0011	1,161.31
GRAINGER	911117541920	0	Materials- Purchased	SMOV0011	268.26
GRAINGER	911117542007	0	Materials- Purchased	SMUG0011	240.08
GRAINGER	911117542012	0	Materials- Purchased	RMSQ0311	1,349.97
GRAINGER	911117542054	0	Materials- Purchased	SMOV0011	389.49
GRAINGER	911117542063	0	Materials- Purchased	FRPC0011	391.04
GRAINGER	911117542084	0	Materials- Purchased	SMOV0011	465.42
GRAINGER	911117542136	0	Materials- Purchased	SMOV0011	364.92
GRAINGER	911117542605	0	Materials- Purchased	SMOV0011	254.87
GRAINGER	911117544168	0	Materials- Purchased	SMOV0011	220.82
GRAINGER	911117546300	0	Materials- Purchased	SMOV0011	763.74
GRAINGER	911117546429	0	Materials- Purchased	RMSQ0011	100.23
GRAINGER	911117546934	0	Materials- Purchased	SMOV0011	250.07
GRAINGER	911117546935	0	Materials- Purchased	SMOV0011	224.24
GRAINGER	911117546935	0	Materials- Purchased	SMSS0011	27.23
GRAINGER	911117546936	0	Materials- Purchased	SAFE0011	80.75
GRAINGER	911117546936	0	Materials- Purchased	SMOV0011	65.18
GRAINGER	911117546937	0	Materials- Purchased	SMOV0011	222.35
GRAINGER	911117546938	0	Materials- Purchased	CLAD0011	12.72
GRAINGER	911117546938	0	Materials- Purchased	EPLD0011	13.06
GRAINGER	911117546938	0	Materials- Purchased	FRMS0011	28.78
GRAINGER	911117546938	0	Materials- Purchased	MBLD1611	59.38
GRAINGER	911117546938	0	Materials- Purchased	SMOV0011	219.08
GRAINGER	911117546938	0	Materials- Purchased	SMSS0011	234.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117546938	0	Materials- Purchased	SMUG0011	3.54
GRAINGER	911117546939	0	Materials- Purchased	SMOV0011	376.34
GRAINGER	911117546940	0	Materials- Purchased	SMOV0011	199.82
GRAINGER	911117546940	0	Materials- Purchased	SMSS0011	17.61
GRAINGER	911117546941	0	Materials- Purchased	EPLD0011	6.65
GRAINGER	911117546941	0	Materials- Purchased	SMOV0011	151.07
GRAINGER	911117546941	0	Materials- Purchased	SMSS0011	6.10
GRAINGER	911117546941	0	Materials- Purchased	SMUG0011	132.11
GRAINGER	911117546943	0	Materials- Purchased	SMOV0011	45.57
GRAINGER	911117546943	0	Materials- Purchased	SMSS0011	216.05
GRAINGER	911117546943	0	Materials- Purchased	TNTP0011	148.36
GRAINGER	911117546944	0	Materials- Purchased	SMOV0011	235.56
GRAINGER	911117546944	0	Materials- Purchased	SMSS0011	217.70
GRAINGER	911117546946	0	Materials- Purchased	CLAD0011	28.76
GRAINGER	911117546946	0	Materials- Purchased	FRMS0011	16.38
GRAINGER	911117546946	0	Materials- Purchased	FRPC0011	20.97
GRAINGER	911117546946	0	Materials- Purchased	SMOV0011	78.15
GRAINGER	911117546946	0	Materials- Purchased	SMSS0011	33.00
GRAINGER	911117547278	0	Materials- Purchased	SMOV0011	164.53
GRAINGER	911117547311	0	Materials- Purchased	SMUG0011	57.62
GRAINGER	911117547887	0	Materials- Purchased	SMOV0011	537.34
GRAINGER	911117547963	0	Materials- Purchased	SMOV0011	1,498.50
GRAINGER	911117548070	0	Materials- Purchased	SMOV0011	517.46
GRAINGER	911117548171	0	Materials- Purchased	SMOV0011	39.63
GRAINGER	911117550405	0	Materials- Purchased	SMOV0011	424.85
GRAINGER	911117550501	0	Materials- Purchased	SMUG0011	67.23
GRAINGER	911117551931	0	Materials- Purchased	SMOV0011	485.13
GRAINGER	911117551964	0	Materials- Purchased	SMUG0011	109.37
GRAINGER	911117553866	0	Materials- Purchased	SMOV0011	700.78
GRAINGER	911117553868	0	Materials- Purchased	SMUG0011	226.34
GRAINGER	911117553870	0	Materials- Purchased	SMOV0011	106.33
GRAINGER	911117553878	0	Materials- Purchased	SMOV0011	56.17
GRAINGER	911117553881	0	Materials- Purchased	SMUG0011	243.87
GRAINGER	911117556085	0	Materials- Purchased	SMOV0011	25.48
GRAINGER	911117558163	0	Materials- Purchased	SMOV0011	29.76
GRAINGER	911117558164	0	Materials- Purchased	MBLD3311	2.14
GRAINGER	911117558166	0	Materials- Purchased	CLAD0011	12.82
GRAINGER	911117558166	0	Materials- Purchased	SMOV0011	307.29
GRAINGER	911117558166	0	Materials- Purchased	SMUG0011	160.86
GRAINGER	911117558169	0	Materials- Purchased	FRMS0011	70.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117558170	0	Materials- Purchased	MBLD0011	7.84
GRAINGER	911117558170	0	Materials- Purchased	SMOV0011	146.03
GRAINGER	911117558171	0	Materials- Purchased	MBLD0111	7.58
GRAINGER	911117558171	0	Materials- Purchased	SMOV0011	138.74
GRAINGER	911117558172	0	Materials- Purchased	SMOV0011	148.91
GRAINGER	911117558172	0	Materials- Purchased	SMSS0011	84.42
GRAINGER	911117558174	0	Materials- Purchased	SMOV0011	243.47
GRAINGER	911117558175	0	Materials- Purchased	MBLD1611	39.89
GRAINGER	911117558175	0	Materials- Purchased	MRDG0011	6.41
GRAINGER	911117558175	0	Materials- Purchased	SMOV0011	568.31
GRAINGER	911117558179	0	Materials- Purchased	SMOV0011	79.65
GRAINGER	911117558201	0	Materials- Purchased	EPLD0011	47.52
GRAINGER	911117558201	0	Materials- Purchased	SAFE0011	165.10
GRAINGER	911117558201	0	Materials- Purchased	SMOV0011	13.06
GRAINGER	911117558906	0	Materials- Purchased	SMOV0011	922.51
GRAINGER	911117561415	0	Materials- Purchased	SMOV0011	1,077.72
GRAINGER	911117561420	0	Materials- Purchased	SMUG0011	840.14
GRAINGER	911117561424	0	Materials- Purchased	SMOV0011	613.60
GRAINGER	911117561428	0	Materials- Purchased	SMOV0011	75.27
GRAINGER	911117561438	0	Materials- Purchased	SMOV0011	1,699.43
GRAINGER	911117562524	0	Materials- Purchased	SMOV0011	330.96
GRAINGER	911117562552	0	Materials- Purchased	SMOV0011	97.96
GRAINGER	911117563996	0	Materials- Purchased	SMOV0011	3,260.75
GRAINGER	911117564002	0	Materials- Purchased	SMOV0011	16.33
GRAINGER	911117564003	0	Materials- Purchased	SMOV0011	67.19
GRAINGER	911117564007	0	Materials- Purchased	SMOV0011	177.20
GRAINGER	911117564008	0	Materials- Purchased	SMOV0011	943.20
GRAINGER	911117570911	0	Materials- Purchased	FRPC0011	6.59
GRAINGER	911117570922	0	Materials- Purchased	SMOV0011	38.53
GRAINGER	911117570922	0	Materials- Purchased	SMSS0011	41.73
GRAINGER	911117570923	0	Materials- Purchased	EPLD0011	44.85
GRAINGER	911117570923	0	Materials- Purchased	FRMS0011	29.03
GRAINGER	911117570923	0	Materials- Purchased	SMOV0011	474.60
GRAINGER	911117570923	0	Materials- Purchased	SMSS0011	92.06
GRAINGER	911117570923	0	Materials- Purchased	SMUG0011	94.25
GRAINGER	911117570925	0	Materials- Purchased	EPLD0011	23.35
GRAINGER	911117570925	0	Materials- Purchased	SMOV0011	259.87
GRAINGER	911117570927	0	Materials- Purchased	EPLD0011	15.84
GRAINGER	911117570927	0	Materials- Purchased	FRMS0011	113.35
GRAINGER	911117570927	0	Materials- Purchased	SAFE0011	191.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117570927	0	Materials- Purchased	SMOV0011	163.93
GRAINGER	911117570928	0	Materials- Purchased	SMOV0011	26.02
GRAINGER	911117570929	0	Materials- Purchased	SMOV0011	13.30
GRAINGER	911117570930	0	Materials- Purchased	EPLD0011	33.43
GRAINGER	911117570930	0	Materials- Purchased	SAFE0011	35.88
GRAINGER	911117570930	0	Materials- Purchased	SMOV0011	67.37
GRAINGER	911117570931	0	Materials- Purchased	EPLD0011	86.78
GRAINGER	911117570931	0	Materials- Purchased	SMOV0011	101.66
GRAINGER	911117570931	0	Materials- Purchased	SMSS0011	16.38
GRAINGER	911117570933	0	Materials- Purchased	SMOV0011	170.32
GRAINGER	911117570933	0	Materials- Purchased	SMSS0011	71.20
GRAINGER	911117571824	0	Materials- Purchased	SMOV0011	5,068.90
GRAINGER	911117572078	0	Materials- Purchased	B2M42283	67.57
GRAINGER	911117572960	0	Materials- Purchased	B2M42283	178.23
GRAINGER	911117573057	0	Materials- Purchased	SMUG0011	850.05
GRAINGER	911117573068	0	Materials- Purchased	SMUG0011	36.07
GRAINGER	911117573100	0	Materials- Purchased	SMOV0011	2,879.16
GRAINGER	911117574772	0	Materials- Purchased	B2M42283	75.07
GRAINGER	911117574819	0	Materials- Purchased	SMUG0011	11.72
GRAINGER	911117575130	0	Materials- Purchased	RMSQ0311	384.83
GRAINGER	911117575353	0	Materials- Purchased	SMOV0011	429.69
GRAINGER	911117575370	0	Materials- Purchased	SMOV0011	77.07
GRAINGER	911117579213	0	Materials- Purchased	SMUG0011	258.34
GRAINGER	911117579278	0	Materials- Purchased	SMOV0011	115.22
GRAINGER	911117579466	0	Materials- Purchased	SMOV0011	159.34
GRAINGER	911117579512	0	Materials- Purchased	SMOV0011	559.58
GRAINGER	911117579558	0	Materials- Purchased	SMOV0011	999.02
GRAINGER	911117579894	0	Materials- Purchased	EPLD0011	139.21
GRAINGER	911117581755	0	Materials- Purchased	SMOV0011	420.78
GRAINGER	911117581791	0	Materials- Purchased	EPLD0011	15.84
GRAINGER	911117581791	0	Materials- Purchased	SMOV0011	89.00
GRAINGER	911117581794	0	Materials- Purchased	SMOV0011	104.98
GRAINGER	911117581794	0	Materials- Purchased	TNTP0011	15.84
GRAINGER	911117581796	0	Materials- Purchased	SMOV0011	537.11
GRAINGER	911117581796	0	Materials- Purchased	SMUG0011	6.65
GRAINGER	911117581797	0	Materials- Purchased	SMOV0011	15.84
GRAINGER	911117581798	0	Materials- Purchased	EPLD0011	67.67
GRAINGER	911117581798	0	Materials- Purchased	MBLD1111	19.60
GRAINGER	911117581798	0	Materials- Purchased	SAFE0011	157.82
GRAINGER	911117581798	0	Materials- Purchased	SMOV0011	84.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117581805	0	Materials- Purchased	EPLD0011	141.70
GRAINGER	911117581805	0	Materials- Purchased	SMOV0011	592.68
GRAINGER	911117581805	0	Materials- Purchased	SMSS0011	123.89
GRAINGER	911117581806	0	Materials- Purchased	MRDG0011	78.55
GRAINGER	911117581806	0	Materials- Purchased	SMOV0011	168.51
GRAINGER	911117581806	0	Materials- Purchased	SMUG0011	18.61
GRAINGER	911117581807	0	Materials- Purchased	EVGM0011	6.23
GRAINGER	911117581807	0	Materials- Purchased	SAFE0011	70.85
GRAINGER	911117581807	0	Materials- Purchased	SMOV0011	390.79
GRAINGER	911117581808	0	Materials- Purchased	SMOV0011	222.35
GRAINGER	911117581809	0	Materials- Purchased	SMOV0011	53.59
GRAINGER	911117581810	0	Materials- Purchased	EPLD0011	43.06
GRAINGER	911117581810	0	Materials- Purchased	TNTP0011	13.30
GRAINGER	911117583816	0	Materials- Purchased	SMUG0011	282.83
GRAINGER	911117585636	0	Materials- Purchased	SMOV0011	209.84
GRAINGER	911117585638	0	Materials- Purchased	SMOV0011	676.44
GRAINGER	911117585641	0	Materials- Purchased	SMUG0011	175.07
GRAINGER	911117585662	0	Materials- Purchased	SMOV0011	1,719.92
GRAINGER	911117590831	0	Materials- Purchased	CLAD0011	32.75
GRAINGER	911117590831	0	Materials- Purchased	EPLD0011	32.36
GRAINGER	911117590831	0	Materials- Purchased	FRPC0011	6.41
GRAINGER	911117590831	0	Materials- Purchased	SMOV0011	114.24
GRAINGER	911117590832	0	Materials- Purchased	EPLD0011	55.00
GRAINGER	911117590832	0	Materials- Purchased	SMSS0011	12.72
GRAINGER	911117590833	0	Materials- Purchased	SMOV0011	224.23
GRAINGER	911117590834	0	Materials- Purchased	SAFE0011	6.41
GRAINGER	911117590838	0	Materials- Purchased	MBLD1611	77.73
GRAINGER	911117590838	0	Materials- Purchased	SMOV0011	119.09
GRAINGER	911117590838	0	Materials- Purchased	SMUG0011	28.85
GRAINGER	911117590839	0	Materials- Purchased	FRMS0011	102.53
GRAINGER	911117590839	0	Materials- Purchased	SMOV0011	106.26
GRAINGER	911117590840	0	Materials- Purchased	SMOV0011	151.31
GRAINGER	911117590841	0	Materials- Purchased	EPLD0011	75.56
GRAINGER	911117590842	0	Materials- Purchased	SMOV0011	281.64
GRAINGER	911117590842	0	Materials- Purchased	TNTP0011	16.38
GRAINGER	911117590852	0	Materials- Purchased	SMOV0011	201.31
GRAINGER	911117590853	0	Materials- Purchased	MBLD1111	6.06
GRAINGER	911117590853	0	Materials- Purchased	SMOV0011	139.77
GRAINGER	911117601043	0	Materials- Purchased	SMOV0011	265.67
GRAINGER	911117601043	0	Materials- Purchased	SMSS0011	26.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117601043	0	Materials- Purchased	TNTP0011	19.94
GRAINGER	911117601044	0	Materials- Purchased	EPLD0011	6.65
GRAINGER	911117601044	0	Materials- Purchased	FRMS0011	48.01
GRAINGER	911117601044	0	Materials- Purchased	SMOV0011	192.99
GRAINGER	911117601044	0	Materials- Purchased	SMSS0011	25.25
GRAINGER	911117601045	0	Materials- Purchased	SMOV0011	175.42
GRAINGER	911117601047	0	Materials- Purchased	SAFE0011	41.63
GRAINGER	911117601047	0	Materials- Purchased	SMOV0011	34.32
GRAINGER	911117601048	0	Materials- Purchased	EPLD0011	63.36
GRAINGER	911117601048	0	Materials- Purchased	SMOV0011	25.88
GRAINGER	911117601049	0	Materials- Purchased	EPLD0011	13.06
GRAINGER	911117601049	0	Materials- Purchased	SMOV0011	44.48
GRAINGER	911117601049	0	Materials- Purchased	SMSS0011	12.53
GRAINGER	911117601050	0	Materials- Purchased	SMOV0011	150.17
GRAINGER	911117601052	0	Materials- Purchased	FRMS0011	25.31
GRAINGER	911117601052	0	Materials- Purchased	SMOV0011	322.43
GRAINGER	911117601053	0	Materials- Purchased	FRMS0011	25.25
GRAINGER	911117601053	0	Materials- Purchased	SMOV0011	267.72
GRAINGER	911117601053	0	Materials- Purchased	TNTP0011	12.82
GRAINGER	911117611756	0	Materials- Purchased	EPLD0011	32.85
GRAINGER	911117611756	0	Materials- Purchased	SMOV0011	806.26
GRAINGER	911117611756	0	Materials- Purchased	SMSS0011	16.38
GRAINGER	911117611759	0	Materials- Purchased	EPLD0011	13.06
GRAINGER	911117611759	0	Materials- Purchased	SMOV0011	181.82
GRAINGER	911117611759	0	Materials- Purchased	SMSS0011	291.27
GRAINGER	911117611759	0	Materials- Purchased	SMUG0011	143.14
GRAINGER	911117611760	0	Materials- Purchased	SMOV0011	235.16
GRAINGER	911117611760	0	Materials- Purchased	SMSS0011	198.28
GRAINGER	911117611761	0	Materials- Purchased	SAFE0011	21.00
GRAINGER	911117611763	0	Materials- Purchased	SMUG0011	13.23
GRAINGER	911117611764	0	Materials- Purchased	SMOV0011	253.53
GRAINGER	911117611765	0	Materials- Purchased	MBLD1111	6.06
GRAINGER	911117611765	0	Materials- Purchased	SMOV0011	139.77
GRAINGER	911117611766	0	Materials- Purchased	EPLD0011	73.22
GRAINGER	911117611766	0	Materials- Purchased	SMOV0011	214.50
GRAINGER	911117611766	0	Materials- Purchased	SMUG0011	90.38
GRAINGER	911117611767	0	Materials- Purchased	SMOV0011	98.08
GRAINGER	911117611768	0	Materials- Purchased	SAFE0011	6.41
GRAINGER	911117611769	0	Materials- Purchased	SMOV0011	21.03
GRAINGER	911117611769	0	Materials- Purchased	SMUG0011	80.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117621420	0	Materials- Purchased	SMSS0011	12.30
GRAINGER	911117623406	0	Materials- Purchased	EPLD0011	4.82
GRAINGER	911117623406	0	Materials- Purchased	SMSS0011	115.15
GRAINGER	911117623409	0	Materials- Purchased	EPLD0011	70.85
GRAINGER	911117623409	0	Materials- Purchased	SAFE0011	220.00
GRAINGER	911117623409	0	Materials- Purchased	SMOV0011	19.59
GRAINGER	911117623410	0	Materials- Purchased	EPLD0011	22.70
GRAINGER	911117623410	0	Materials- Purchased	SMOV0011	59.22
GRAINGER	911117623410	0	Materials- Purchased	SMUG0011	196.96
GRAINGER	911117623411	0	Materials- Purchased	SMOV0011	128.58
GRAINGER	911117623411	0	Materials- Purchased	TNTP0011	6.41
GRAINGER	911117623413	0	Materials- Purchased	FRMS0011	164.30
GRAINGER	911117623413	0	Materials- Purchased	SAFE0011	60.24
GRAINGER	911117623413	0	Materials- Purchased	SMOV0011	139.66
GRAINGER	911117623413	0	Materials- Purchased	SMUG0011	39.17
GRAINGER	911117623414	0	Materials- Purchased	SMOV0011	273.14
GRAINGER	911117623414	0	Materials- Purchased	SMUG0011	44.92
GRAINGER	911117623416	0	Materials- Purchased	FRMS0011	62.71
GRAINGER	911117623416	0	Materials- Purchased	SMOV0011	588.26
GRAINGER	911117623416	0	Materials- Purchased	SMSS0011	37.78
GRAINGER	911117623416	0	Materials- Purchased	SMUG0011	69.98
GRAINGER	911117623417	0	Materials- Purchased	CLAD0011	6.65
GRAINGER	911117623417	0	Materials- Purchased	SMOV0011	125.68
GRAINGER	911117623418	0	Materials- Purchased	SMOV0011	249.42
GRAINGER	911117623421	0	Materials- Purchased	SAFE0011	410.00
GRAINGER	911117623421	0	Materials- Purchased	SMOV0011	44.74
GRAINGER	911117623421	0	Materials- Purchased	SMSS0011	19.23
GRAINGER	911117623421	0	Materials- Purchased	SMUG0011	23.35
GRAINGER	911117009967	0	Materials- Purchased	SMOV0011	(977.02)
GRAINGER	911117561438	0	Materials- Purchased	SMOV0011	(1,644.58)
GRAINGER	911117563996	0	Materials- Purchased	SMOV0011	(3,155.52)
GRAINGER	911117573057	0	Materials- Purchased	SMUG0011	(850.05)
GRAINGER	911117585662	0	Materials- Purchased	GXRS2520	-
GRAINGER	911117585662	0	Materials- Purchased	SMOV0011	(1,719.92)
GRAINGER	911117590831	0	Materials- Purchased	CLAD0011	-
GRAINGER	911117590831	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117590831	0	Materials- Purchased	FRPC0011	-
GRAINGER	911117590831	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117590832	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117590832	0	Materials- Purchased	SMSS0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117590833	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911117590834	0	Materials- Purchased	SAFE0011	-
GRAINGER	911117590838	0	Materials- Purchased	MBLD1611	(0.00)
GRAINGER	911117590838	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117590838	0	Materials- Purchased	SMUG0011	0.00
GRAINGER	911117590839	0	Materials- Purchased	FRMS0011	-
GRAINGER	911117590839	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117590840	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117590841	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117590842	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117590842	0	Materials- Purchased	TNTP0011	(0.00)
GRAINGER	911117590852	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117590853	0	Materials- Purchased	MBLD1111	-
GRAINGER	911117590853	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911117591304	0	Materials- Purchased	CLAD0011	211.22
GRAINGER	911117591490	0	Materials- Purchased	SMOV0011	556.27
GRAINGER	911117591508	0	Materials- Purchased	B4D19642	170.78
GRAINGER	911117592830	0	Materials- Purchased	B4D19642	37.05
GRAINGER	911117592853	0	Materials- Purchased	B4N20016	58.75
GRAINGER	911117592968	0	Materials- Purchased	SMOV0011	1,460.12
GRAINGER	911117593005	0	Materials- Purchased	SMOV0011	106.54
GRAINGER	911117593038	0	Materials- Purchased	SMOV0011	318.52
GRAINGER	911117593111	0	Materials- Purchased	SMOV0011	173.02
GRAINGER	911117593286	0	Materials- Purchased	B1S24071	52.70
GRAINGER	911117593450	0	Materials- Purchased	SMOV0011	108.50
GRAINGER	911117599324	0	Materials- Purchased	SMOV0011	659.86
GRAINGER	911117599530	0	Materials- Purchased	SMOV0011	1,660.16
GRAINGER	911117601043	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117601043	0	Materials- Purchased	SMSS0011	0.00
GRAINGER	911117601043	0	Materials- Purchased	TNTP0011	(0.00)
GRAINGER	911117601044	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117601044	0	Materials- Purchased	FRMS0011	-
GRAINGER	911117601044	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117601044	0	Materials- Purchased	SMSS0011	-
GRAINGER	911117601045	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117601047	0	Materials- Purchased	SAFE0011	-
GRAINGER	911117601047	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117601048	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117601048	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117601049	0	Materials- Purchased	EPLD0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117601049	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117601049	0	Materials- Purchased	SMSS0011	-
GRAINGER	911117601050	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117601052	0	Materials- Purchased	FRMS0011	-
GRAINGER	911117601052	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117601053	0	Materials- Purchased	FRMS0011	(0.00)
GRAINGER	911117601053	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117601053	0	Materials- Purchased	TNTP0011	-
GRAINGER	911117601221	0	Materials- Purchased	SMUG0011	101.41
GRAINGER	911117601316	0	Materials- Purchased	SMOV0011	98.10
GRAINGER	911117601373	0	Materials- Purchased	SMOV0011	1,223.28
GRAINGER	911117601431	0	Materials- Purchased	SMOV0011	1,548.29
GRAINGER	911117601492	0	Materials- Purchased	SMOV0011	524.22
GRAINGER	911117601549	0	Materials- Purchased	SMOV0011	169.78
GRAINGER	911117601557	0	Materials- Purchased	SMOV0011	253.10
GRAINGER	911117603251	0	Materials- Purchased	SMOV0011	97.96
GRAINGER	911117603283	0	Materials- Purchased	SMOV0011	581.93
GRAINGER	911117603339	0	Materials- Purchased	SAFE0011	63.86
GRAINGER	911117603397	0	Materials- Purchased	SAFE0011	608.20
GRAINGER	911117603436	0	Materials- Purchased	SMOV0011	97.96
GRAINGER	911117604820	0	Materials- Purchased	SMOV0011	751.74
GRAINGER	911117605042	0	Materials- Purchased	SMOV0011	335.38
GRAINGER	911117606610	0	Materials- Purchased	SMUG0011	233.12
GRAINGER	911117606614	0	Materials- Purchased	MGSP0011	301.25
GRAINGER	911117606661	0	Materials- Purchased	SMOV0011	225.27
GRAINGER	911117610517	0	Materials- Purchased	81860902	0.14
GRAINGER	911117610525	0	Materials- Purchased	SMOV0011	948.10
GRAINGER	911117610648	0	Materials- Purchased	81860812	44.24
GRAINGER	911117610710	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117611756	0	Materials- Purchased	EPLD0011	(0.00)
GRAINGER	911117611756	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117611756	0	Materials- Purchased	SMSS0011	-
GRAINGER	911117611759	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117611759	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117611759	0	Materials- Purchased	SMSS0011	(0.00)
GRAINGER	911117611759	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117611760	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117611760	0	Materials- Purchased	SMSS0011	-
GRAINGER	911117611761	0	Materials- Purchased	SAFE0011	-
GRAINGER	911117611763	0	Materials- Purchased	SMUG0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117611764	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117611765	0	Materials- Purchased	MBLD1111	-
GRAINGER	911117611765	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911117611766	0	Materials- Purchased	EPLD0011	(0.00)
GRAINGER	911117611766	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117611766	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117611767	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117611768	0	Materials- Purchased	SAFE0011	-
GRAINGER	911117611769	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117611769	0	Materials- Purchased	SMUG0011	(0.00)
GRAINGER	911117612098	0	Materials- Purchased	EPLD0011	291.99
GRAINGER	911117612178	0	Materials- Purchased	SMOV0011	689.51
GRAINGER	911117612835	0	Materials- Purchased	SMOV0011	45.80
GRAINGER	911117612841	0	Materials- Purchased	SMOV0011	7.39
GRAINGER	911117614262	0	Materials- Purchased	SMOV0011	16.33
GRAINGER	911117614415	0	Materials- Purchased	SMOV0011	265.38
GRAINGER	911117614481	0	Materials- Purchased	SMUG0011	155.64
GRAINGER	911117614515	0	Materials- Purchased	SMOV0011	428.60
GRAINGER	911117614543	0	Materials- Purchased	SMUG0011	703.09
GRAINGER	911117614579	0	Materials- Purchased	SMUG0011	76.80
GRAINGER	911117614761	0	Materials- Purchased	CLAD0011	229.45
GRAINGER	911117614776	0	Materials- Purchased	CLAD0011	360.66
GRAINGER	911117616082	0	Materials- Purchased	SMUG0011	1,095.28
GRAINGER	911117616109	0	Materials- Purchased	SMOV0011	161.56
GRAINGER	911117618262	0	Materials- Purchased	SMOV0011	221.63
GRAINGER	911117621420	0	Materials- Purchased	SMSS0011	-
GRAINGER	911117622380	0	Materials- Purchased	CLAD0011	494.09
GRAINGER	911117623406	0	Materials- Purchased	EPLD0011	0.00
GRAINGER	911117623406	0	Materials- Purchased	SMSS0011	-
GRAINGER	911117623409	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117623409	0	Materials- Purchased	SAFE0011	(0.00)
GRAINGER	911117623409	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117623410	0	Materials- Purchased	EPLD0011	-
GRAINGER	911117623410	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117623410	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117623411	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911117623411	0	Materials- Purchased	TNTP0011	-
GRAINGER	911117623413	0	Materials- Purchased	FRMS0011	-
GRAINGER	911117623413	0	Materials- Purchased	SAFE0011	0.00
GRAINGER	911117623413	0	Materials- Purchased	SMOV0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117623413	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117623414	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117623414	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117623416	0	Materials- Purchased	FRMS0011	-
GRAINGER	911117623416	0	Materials- Purchased	SMOV0011	0.00
GRAINGER	911117623416	0	Materials- Purchased	SMSS0011	(0.00)
GRAINGER	911117623416	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117623417	0	Materials- Purchased	CLAD0011	-
GRAINGER	911117623417	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117623418	0	Materials- Purchased	SMOV0011	(0.00)
GRAINGER	911117623421	0	Materials- Purchased	SAFE0011	-
GRAINGER	911117623421	0	Materials- Purchased	SMOV0011	-
GRAINGER	911117623421	0	Materials- Purchased	SMSS0011	(0.00)
GRAINGER	911117623421	0	Materials- Purchased	SMUG0011	-
GRAINGER	911117623680	0	Materials- Purchased	MGSP0011	675.47
GRAINGER	911117629936	0	Materials- Purchased	SAFE0011	216.76
GRAINGER	911117630245	0	Materials- Purchased	SMOV0011	123.26
GRAINGER	911117632488	0	Materials- Purchased	CLAD0011	283.04
GRAINGER	911117632642	0	Materials- Purchased	CLAD0011	670.77
GRAINGER	911117632773	0	Materials- Purchased	RMSQ0011	298.06
GRAINGER	911117634072	0	Materials- Purchased	SMOV0011	147.29
GRAINGER	911117634073	0	Materials- Purchased	SMOV0011	132.24
GRAINGER	911117634073	0	Materials- Purchased	SMUG0011	9.54
GRAINGER	911117634074	0	Materials- Purchased	EPLD0011	7.86
GRAINGER	911117634074	0	Materials- Purchased	SMOV0011	215.02
GRAINGER	911117634076	0	Materials- Purchased	SMOV0011	203.88
GRAINGER	911117634076	0	Materials- Purchased	SMUG0011	33.54
GRAINGER	911117634077	0	Materials- Purchased	SMOV0011	422.40
GRAINGER	911117634078	0	Materials- Purchased	SMOV0011	114.21
GRAINGER	911117634078	0	Materials- Purchased	SMSS0011	32.68
GRAINGER	911117634089	0	Materials- Purchased	SAFE0011	165.19
GRAINGER	911117634089	0	Materials- Purchased	SMSS0011	56.06
GRAINGER	911117634403	0	Materials- Purchased	SMOV0011	1,239.38
GRAINGER	911117636014	0	Materials- Purchased	SMOV0011	115.22
GRAINGER	911117636415	0	Materials- Purchased	SMOV0011	1,892.05
GRAINGER	911117636519	0	Materials- Purchased	SMOV0011	305.77
GRAINGER	911117637687	0	Materials- Purchased	SMOV0011	1,558.71
GRAINGER	911117646455	0	Materials- Purchased	SMUG0011	629.00
GRAINGER	911117646483	0	Materials- Purchased	SMOV0011	1,127.55
GRAINGER	911117648950	0	Materials- Purchased	SMOV0011	1,025.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117653649	0	Materials- Purchased	SMOV0011	258.26
GRAINGER	911117653649	0	Materials- Purchased	SMUG0011	166.73
GRAINGER	911117653649	0	Materials- Purchased	TNTP0011	32.22
GRAINGER	911117653650	0	Materials- Purchased	FRPC0011	61.52
GRAINGER	911117653650	0	Materials- Purchased	SMOV0011	156.66
GRAINGER	911117653652	0	Materials- Purchased	SMOV0011	45.54
GRAINGER	911117653654	0	Materials- Purchased	FRMS0011	33.54
GRAINGER	911117653654	0	Materials- Purchased	SMOV0011	37.73
GRAINGER	911117653659	0	Materials- Purchased	SMOV0011	138.57
GRAINGER	911117653660	0	Materials- Purchased	SMOV0011	114.80
GRAINGER	911117653660	0	Materials- Purchased	SMSS0011	6.23
GRAINGER	911117653664	0	Materials- Purchased	SMOV0011	132.62
GRAINGER	911117653665	0	Materials- Purchased	EPLD0011	28.21
GRAINGER	911117653665	0	Materials- Purchased	SMOV0011	54.41
GRAINGER	911117653697	0	Materials- Purchased	SMOV0011	417.12
GRAINGER	911117654403	0	Materials- Purchased	SMOV0011	522.72
GRAINGER	911117655190	0	Materials- Purchased	SMOV0011	522.32
GRAINGER	911117657393	0	Materials- Purchased	SMOV0011	129.82
GRAINGER	911117657429	0	Materials- Purchased	SMOV0011	22.89
GRAINGER	911117659195	0	Materials- Purchased	SMOV0011	600.99
GRAINGER	911117663777	0	Materials- Purchased	SMOV0011	26.84
GRAINGER	911117663780	0	Materials- Purchased	SMOV0011	207.73
GRAINGER	911117663781	0	Materials- Purchased	FRMS0011	30.12
GRAINGER	911117663781	0	Materials- Purchased	SMOV0011	309.93
GRAINGER	911117663783	0	Materials- Purchased	SMOV0011	267.48
GRAINGER	911117663788	0	Materials- Purchased	EPLD0011	34.33
GRAINGER	911117663788	0	Materials- Purchased	SAFE0011	102.25
GRAINGER	911117663788	0	Materials- Purchased	SMOV0011	480.92
GRAINGER	911117663789	0	Materials- Purchased	EPLD0011	32.75
GRAINGER	911117663789	0	Materials- Purchased	SMSS0011	167.32
GRAINGER	911117663790	0	Materials- Purchased	SMOV0011	16.38
GRAINGER	911117663791	0	Materials- Purchased	SMOV0011	128.01
GRAINGER	911117663792	0	Materials- Purchased	FRMS0011	84.13
GRAINGER	911117663792	0	Materials- Purchased	FRPC0011	14.16
GRAINGER	911117663792	0	Materials- Purchased	SMOV0011	382.58
GRAINGER	911117663793	0	Materials- Purchased	FRMS0011	317.79
GRAINGER	911117663793	0	Materials- Purchased	SAFE0011	25.69
GRAINGER	911117663793	0	Materials- Purchased	SMSS0011	6.41
GRAINGER	911117663794	0	Materials- Purchased	SMOV0011	433.68
GRAINGER	911117664454	0	Materials- Purchased	SMOV0011	838.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117669430	0	Materials- Purchased	80369671	0.31
GRAINGER	911117669433	0	Materials- Purchased	SMOV0011	2,231.54
GRAINGER	911117669441	0	Materials- Purchased	SMOV0011	525.21
GRAINGER	911117671935	0	Materials- Purchased	SMOV0011	53.87
GRAINGER	911117672006	0	Materials- Purchased	SMOV0011	1,833.94
GRAINGER	911117673687	0	Materials- Purchased	SMOV0011	429.38
GRAINGER	911117673688	0	Materials- Purchased	EPLD0011	6.65
GRAINGER	911117673688	0	Materials- Purchased	SMOV0011	109.52
GRAINGER	911117673688	0	Materials- Purchased	SMSS0011	32.51
GRAINGER	911117673688	0	Materials- Purchased	SMUG0011	67.56
GRAINGER	911117673690	0	Materials- Purchased	SMOV0011	13.75
GRAINGER	911117673691	0	Materials- Purchased	EPLD0011	23.30
GRAINGER	911117673691	0	Materials- Purchased	SAFE0011	246.04
GRAINGER	911117673691	0	Materials- Purchased	SMOV0011	26.12
GRAINGER	911117673692	0	Materials- Purchased	MBLD0011	7.72
GRAINGER	911117673692	0	Materials- Purchased	SMOV0011	205.19
GRAINGER	911117673693	0	Materials- Purchased	SMOV0011	387.77
GRAINGER	911117673695	0	Materials- Purchased	EPLD0011	34.19
GRAINGER	911117673695	0	Materials- Purchased	SAFE0011	13.30
GRAINGER	911117673695	0	Materials- Purchased	SMOV0011	83.20
GRAINGER	911117673695	0	Materials- Purchased	SMUG0011	25.64
GRAINGER	911117673696	0	Materials- Purchased	SAFE0011	12.82
GRAINGER	911117673696	0	Materials- Purchased	SMOV0011	77.08
GRAINGER	911117674118	0	Materials- Purchased	80222286	14.88
GRAINGER	911117674387	0	Materials- Purchased	SMOV0011	63.40
GRAINGER	911117675392	0	Materials- Purchased	SMOV0011	89.98
GRAINGER	911117677173	0	Materials- Purchased	SMOV0011	1,239.38
GRAINGER	911117678413	0	Materials- Purchased	SMOV0011	1,414.75
GRAINGER	911117678415	0	Materials- Purchased	B4N20089	14.06
GRAINGER	911117678467	0	Materials- Purchased	SMOV0011	519.07
GRAINGER	911117682154	0	Materials- Purchased	SMUG0011	268.26
GRAINGER	911117683933	0	Materials- Purchased	SMOV0011	297.02
GRAINGER	911117683934	0	Materials- Purchased	SMOV0011	12.82
GRAINGER	911117683937	0	Materials- Purchased	SMOV0011	137.44
GRAINGER	911117683938	0	Materials- Purchased	EPLD0011	128.49
GRAINGER	911117683938	0	Materials- Purchased	MBLD1111	12.64
GRAINGER	911117683938	0	Materials- Purchased	SAFE0011	80.30
GRAINGER	911117683938	0	Materials- Purchased	SMOV0011	57.89
GRAINGER	911117683939	0	Materials- Purchased	SAFE0011	14.38
GRAINGER	911117683939	0	Materials- Purchased	SMOV0011	55.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117683939	0	Materials- Purchased	SMSS0011	26.04
GRAINGER	911117683940	0	Materials- Purchased	SMOV0011	185.02
GRAINGER	911117683941	0	Materials- Purchased	MRDG0011	84.02
GRAINGER	911117683941	0	Materials- Purchased	SMOV0011	616.29
GRAINGER	911117683941	0	Materials- Purchased	SMSS0011	12.74
GRAINGER	911117683941	0	Materials- Purchased	SMUG0011	139.55
GRAINGER	911117683942	0	Materials- Purchased	EPLD0011	51.38
GRAINGER	911117683942	0	Materials- Purchased	SMOV0011	231.11
GRAINGER	911117683943	0	Materials- Purchased	SMOV0011	162.91
GRAINGER	911117683943	0	Materials- Purchased	SMSS0011	48.42
GRAINGER	911117683954	0	Materials- Purchased	EPLD0011	52.91
GRAINGER	911117683954	0	Materials- Purchased	MBLD1111	89.01
GRAINGER	911117683954	0	Materials- Purchased	SMOV0011	182.52
GRAINGER	911117686473	0	Materials- Purchased	SMOV0011	114.65
GRAINGER	911117686494	0	Materials- Purchased	SMOV0011	307.28
GRAINGER	911117686705	0	Materials- Purchased	SMOV0011	923.98
GRAINGER	911117688625	0	Materials- Purchased	SMOV0011	1,922.47
GRAINGER	911117688630	0	Materials- Purchased	SMOV0011	655.97
GRAINGER	911117688642	0	Materials- Purchased	SMOV0011	2,885.13
GRAINGER	911117688650	0	Materials- Purchased	SMOV0011	1,802.91
GRAINGER	911117688653	0	Materials- Purchased	SMOV0011	271.10
GRAINGER	911117691489	0	Materials- Purchased	SMOV0011	37.39
GRAINGER	911117691492	0	Materials- Purchased	FRPC0011	6.83
GRAINGER	911117692460	0	Materials- Purchased	SMOV0011	161.31
GRAINGER	911117692471	0	Materials- Purchased	RMSQ0311	206.57
GRAINGER	911117693800	0	Materials- Purchased	SMOV0011	266.83
GRAINGER	911117693800	0	Materials- Purchased	SMUG0011	132.01
GRAINGER	911117693804	0	Materials- Purchased	EPLD0011	52.91
GRAINGER	911117693804	0	Materials- Purchased	MBLD1111	89.01
GRAINGER	911117693804	0	Materials- Purchased	SMOV0011	182.52
GRAINGER	911117693805	0	Materials- Purchased	SMOV0011	25.69
GRAINGER	911117693806	0	Materials- Purchased	SMOV0011	75.81
GRAINGER	911117693808	0	Materials- Purchased	FRPC0011	59.89
GRAINGER	911117693808	0	Materials- Purchased	MRDG0011	6.65
GRAINGER	911117693808	0	Materials- Purchased	SMOV0011	321.25
GRAINGER	911117693808	0	Materials- Purchased	SMUG0011	115.11
GRAINGER	911117693811	0	Materials- Purchased	SMOV0011	130.33
GRAINGER	911117693812	0	Materials- Purchased	SMOV0011	65.95
GRAINGER	911117693812	0	Materials- Purchased	SMSS0011	12.74
GRAINGER	911117693813	0	Materials- Purchased	MBLD1111	2.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117693813	0	Materials- Purchased	SAFE0011	61.00
GRAINGER	911117693813	0	Materials- Purchased	SMOV0011	139.03
GRAINGER	911117693817	0	Materials- Purchased	EPLD0011	39.17
GRAINGER	911117693817	0	Materials- Purchased	SMOV0011	279.18
GRAINGER	911117693819	0	Materials- Purchased	SMOV0011	131.91
GRAINGER	911117694696	0	Materials- Purchased	SAFE0011	41.51
GRAINGER	911117696110	0	Materials- Purchased	SMOV0011	41.27
GRAINGER	911117696143	0	Materials- Purchased	SMOV0011	49.24
GRAINGER	911117696182	0	Materials- Purchased	SMOV0011	991.89
GRAINGER	911117698031	0	Materials- Purchased	SMUG0011	389.59
GRAINGER	911117700183	0	Materials- Purchased	80222286	9.94
GRAINGER	911117700192	0	Materials- Purchased	SMOV0011	262.88
GRAINGER	911117700194	0	Materials- Purchased	SMOV0011	473.84
GRAINGER	911117702739	0	Materials- Purchased	SMOV0011	18.75
GRAINGER	911117702739	0	Materials- Purchased	SMSS0011	1.40
GRAINGER	911117703648	0	Materials- Purchased	SMOV0011	379.06
GRAINGER	911117704837	0	Materials- Purchased	SAFE0011	35.23
GRAINGER	911117704838	0	Materials- Purchased	FRMS0011	56.33
GRAINGER	911117704838	0	Materials- Purchased	SMOV0011	558.37
GRAINGER	911117704839	0	Materials- Purchased	SMOV0011	325.87
GRAINGER	911117704844	0	Materials- Purchased	SMOV0011	193.80
GRAINGER	911117704844	0	Materials- Purchased	SMSS0011	25.88
GRAINGER	911117704845	0	Materials- Purchased	FRMS0011	59.87
GRAINGER	911117704845	0	Materials- Purchased	SMOV0011	183.16
GRAINGER	911117704846	0	Materials- Purchased	SMOV0011	15.84
GRAINGER	911117704849	0	Materials- Purchased	SMUG0011	33.54
GRAINGER	911117704853	0	Materials- Purchased	EPLD0011	34.99
GRAINGER	911117704853	0	Materials- Purchased	SMOV0011	111.78
GRAINGER	911117707052	0	Materials- Purchased	SMUG0011	796.15
GRAINGER	911117707101	0	Materials- Purchased	SMUG0011	200.25
GRAINGER	911117709237	0	Materials- Purchased	RMSQ0311	383.79
GRAINGER	911117713430	0	Materials- Purchased	SMOV0011	600.35
GRAINGER	911117713489	0	Materials- Purchased	SMOV0011	165.32
GRAINGER	911117713548	0	Materials- Purchased	SMOV0011	1,008.34
GRAINGER	911117715280	0	Materials- Purchased	SMOV0011	160.98
GRAINGER	911117715284	0	Materials- Purchased	SAFE0011	134.27
GRAINGER	911117715284	0	Materials- Purchased	SMSS0011	32.53
GRAINGER	911117715284	0	Materials- Purchased	SMUG0011	67.47
GRAINGER	911117715285	0	Materials- Purchased	SMOV0011	71.35
GRAINGER	911117715285	0	Materials- Purchased	SMSS0011	69.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117715287	0	Materials- Purchased	SMOV0011	116.00
GRAINGER	911117715287	0	Materials- Purchased	SMUG0011	12.74
GRAINGER	911117715288	0	Materials- Purchased	MBLD1111	60.35
GRAINGER	911117715288	0	Materials- Purchased	SAFE0011	112.33
GRAINGER	911117715289	0	Materials- Purchased	SMOV0011	74.88
GRAINGER	911117715290	0	Materials- Purchased	SMOV0011	274.16
GRAINGER	911117715290	0	Materials- Purchased	SMUG0011	58.98
GRAINGER	911117715292	0	Materials- Purchased	EPLD0011	6.41
GRAINGER	911117715292	0	Materials- Purchased	SMOV0011	59.32
GRAINGER	911117715293	0	Materials- Purchased	FRPC0011	58.85
GRAINGER	911117715293	0	Materials- Purchased	SMOV0011	64.44
GRAINGER	911117715294	0	Materials- Purchased	SMOV0011	493.42
GRAINGER	911117715294	0	Materials- Purchased	SMUG0011	25.69
GRAINGER	911117716860	0	Materials- Purchased	SMOV0011	69.70
GRAINGER	911117716892	0	Materials- Purchased	SMOV0011	808.36
GRAINGER	911117718620	0	Materials- Purchased	SMOV0011	210.87
GRAINGER	911117718908	0	Materials- Purchased	SMOV0011	4,623.48
GRAINGER	911117720381	0	Materials- Purchased	SMOV0011	504.99
GRAINGER	911117720385	0	Materials- Purchased	SMOV0011	185.35
GRAINGER	911117720413	0	Materials- Purchased	SMOV0011	738.33
GRAINGER	911117725328	0	Materials- Purchased	EPLD0011	50.42
GRAINGER	911117725328	0	Materials- Purchased	MBLD0011	4.45
GRAINGER	911117725328	0	Materials- Purchased	SMOV0011	155.23
GRAINGER	911117725330	0	Materials- Purchased	SMSS0011	1.30
GRAINGER	911117725332	0	Materials- Purchased	SMOV0011	162.34
GRAINGER	911117725335	0	Materials- Purchased	SMOV0011	69.93
GRAINGER	911117725336	0	Materials- Purchased	SMOV0011	346.43
GRAINGER	911117725337	0	Materials- Purchased	SMOV0011	217.48
GRAINGER	911117725338	0	Materials- Purchased	EPLD0011	7.18
GRAINGER	911117725338	0	Materials- Purchased	SMOV0011	63.13
GRAINGER	911117725339	0	Materials- Purchased	SAFE0011	34.45
GRAINGER	911117725339	0	Materials- Purchased	SMSS0011	40.04
GRAINGER	911117725339	0	Materials- Purchased	SMUG0011	14.35
GRAINGER	911117725341	0	Materials- Purchased	SMOV0011	4.03
GRAINGER	911117725342	0	Materials- Purchased	SMOV0011	292.04
GRAINGER	911117725342	0	Materials- Purchased	SMSS0011	18.03
GRAINGER	911117725343	0	Materials- Purchased	CLAD0011	34.45
GRAINGER	911117725343	0	Materials- Purchased	EPLD0011	52.48
GRAINGER	911117725343	0	Materials- Purchased	FRMS0011	72.46
GRAINGER	911117725343	0	Materials- Purchased	SMOV0011	322.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117725343	0	Materials- Purchased	SMSS0011	226.30
GRAINGER	911117725343	0	Materials- Purchased	SMUG0011	115.64
GRAINGER	911117725344	0	Materials- Purchased	SMOV0011	178.65
GRAINGER	911117725552	0	Materials- Purchased	SMOV0011	51.67
GRAINGER	911117725583	0	Materials- Purchased	80400958	2.00
GRAINGER	911117725651	0	Materials- Purchased	80394470	2.89
GRAINGER	911117727104	0	Materials- Purchased	SMUG0011	154.03
GRAINGER	911117727161	0	Materials- Purchased	SMOV0011	1,293.04
GRAINGER	911117727166	0	Materials- Purchased	SMOV0011	71.92
GRAINGER	911117727186	0	Materials- Purchased	SMOV0011	17.76
GRAINGER	911117727191	0	Materials- Purchased	SMUG0011	180.36
GRAINGER	911117727247	0	Materials- Purchased	RMSQ0011	19.46
GRAINGER	911117727472	0	Materials- Purchased	SMOV0011	310.12
GRAINGER	911117727607	0	Materials- Purchased	SMOV0011	355.85
GRAINGER	911117727698	0	Materials- Purchased	SMOV0011	195.43
GRAINGER	911117727845	0	Materials- Purchased	SMOV0011	3,411.31
GRAINGER	911117729179	0	Materials- Purchased	SMUG0011	190.76
GRAINGER	911117729197	0	Materials- Purchased	SMOV0011	480.43
GRAINGER	911117729201	0	Materials- Purchased	SMOV0011	2,425.60
GRAINGER	911117732116	0	Materials- Purchased	SMOV0011	1,124.73
GRAINGER	911117732712	0	Materials- Purchased	SMOV0011	730.04
GRAINGER	911117732989	0	Materials- Purchased	SMOV0011	747.96
GRAINGER	911117733050	0	Materials- Purchased	SMOV0011	2,261.94
GRAINGER	911117733086	0	Materials- Purchased	SMOV0011	736.39
GRAINGER	911117734333	0	Materials- Purchased	SMUG0011	82.70
GRAINGER	911117734336	0	Materials- Purchased	FRMS0011	28.76
GRAINGER	911117734336	0	Materials- Purchased	SMOV0011	175.81
GRAINGER	911117734337	0	Materials- Purchased	SMOV0011	258.68
GRAINGER	911117734338	0	Materials- Purchased	SMOV0011	211.19
GRAINGER	911117734339	0	Materials- Purchased	EPLD0011	57.44
GRAINGER	911117734339	0	Materials- Purchased	SMOV0011	321.00
GRAINGER	911117734340	0	Materials- Purchased	SMOV0011	275.47
GRAINGER	911117734341	0	Materials- Purchased	FRPC0011	14.87
GRAINGER	911117734341	0	Materials- Purchased	SMOV0011	273.85
GRAINGER	911117734341	0	Materials- Purchased	SMUG0011	57.92
GRAINGER	911117734342	0	Materials- Purchased	SMOV0011	185.84
GRAINGER	911117734343	0	Materials- Purchased	SAFE0011	106.96
GRAINGER	911117734343	0	Materials- Purchased	SMOV0011	91.31
GRAINGER	911117734351	0	Materials- Purchased	SMOV0011	256.58
GRAINGER	911117734351	0	Materials- Purchased	SMSS0011	38.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117734351	0	Materials- Purchased	SMUG0011	236.72
GRAINGER	911117735205	0	Materials- Purchased	SMOV0011	76.51
GRAINGER	911117735220	0	Materials- Purchased	SMUG0011	240.76
GRAINGER	911117736451	0	Materials- Purchased	SMUG0011	1,073.03
GRAINGER	911117737228	0	Materials- Purchased	SMOV0011	158.39
GRAINGER	911117739002	0	Materials- Purchased	SMOV0011	138.69
GRAINGER	911117739020	0	Materials- Purchased	SMOV0011	144.70
GRAINGER	911117739026	0	Materials- Purchased	SMOV0011	9.08
GRAINGER	911117739029	0	Materials- Purchased	SMOV0011	824.65
GRAINGER	911117739031	0	Materials- Purchased	RMSQ0311	38.92
GRAINGER	911117740189	0	Materials- Purchased	SMOV0011	206.63
GRAINGER	911117740198	0	Materials- Purchased	SMUG0011	609.40
GRAINGER	911117740203	0	Materials- Purchased	SMOV0011	352.17
GRAINGER	911117743676	0	Materials- Purchased	SMOV0011	728.12
GRAINGER	911117743761	0	Materials- Purchased	SMOV0011	552.38
GRAINGER	911117745343	0	Materials- Purchased	SMOV0011	50.08
GRAINGER	911117745347	0	Materials- Purchased	EPLD0011	16.26
GRAINGER	911117745348	0	Materials- Purchased	SMOV0011	214.88
GRAINGER	911117745349	0	Materials- Purchased	EPLD0011	44.08
GRAINGER	911117745349	0	Materials- Purchased	SAFE0011	2.95
GRAINGER	911117745349	0	Materials- Purchased	SMOV0011	203.78
GRAINGER	911117745351	0	Materials- Purchased	SAFE0011	46.36
GRAINGER	911117745351	0	Materials- Purchased	SMOV0011	178.80
GRAINGER	911117745352	0	Materials- Purchased	MBLD0111	4.24
GRAINGER	911117745352	0	Materials- Purchased	SMOV0011	123.17
GRAINGER	911117745352	0	Materials- Purchased	SMSS0011	24.61
GRAINGER	911117745353	0	Materials- Purchased	SMOV0011	278.39
GRAINGER	911117745354	0	Materials- Purchased	CLAD0011	14.40
GRAINGER	911117745354	0	Materials- Purchased	FRMS0011	87.90
GRAINGER	911117745354	0	Materials- Purchased	MRDG0011	57.44
GRAINGER	911117745354	0	Materials- Purchased	SMOV0011	237.94
GRAINGER	911117745354	0	Materials- Purchased	SMSS0011	109.81
GRAINGER	911117745354	0	Materials- Purchased	SMUG0011	57.67
GRAINGER	911117745355	0	Materials- Purchased	SMOV0011	7.46
GRAINGER	911117745355	0	Materials- Purchased	SMSS0011	63.51
GRAINGER	911117745603	0	Materials- Purchased	80314330	9.36
GRAINGER	911117745707	0	Materials- Purchased	80101078	0.02
GRAINGER	911117747171	0	Materials- Purchased	SMOV0011	568.74
GRAINGER	911117747651	0	Materials- Purchased	SMOV0011	954.59
GRAINGER	911117747745	0	Materials- Purchased	SMUG0011	1,075.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117747748	0	Materials- Purchased	SMOV0011	772.66
GRAINGER	911117749229	0	Materials- Purchased	SMOV0011	63.45
GRAINGER	911117749483	0	Materials- Purchased	SMOV0011	330.63
GRAINGER	911117751684	0	Materials- Purchased	SMOV0011	887.75
GRAINGER	911117751730	0	Materials- Purchased	SMUG0011	536.52
GRAINGER	911117751817	0	Materials- Purchased	SMOV0011	338.40
GRAINGER	911117751856	0	Materials- Purchased	SMOV0011	2,681.62
GRAINGER	911117751889	0	Materials- Purchased	SMOV0011	825.65
GRAINGER	911117751932	0	Materials- Purchased	TROM0011	796.30
GRAINGER	911117754202	0	Materials- Purchased	SMOV0011	670.60
GRAINGER	911117754249	0	Materials- Purchased	SMOV0011	15.50
GRAINGER	911117754408	0	Materials- Purchased	SMOV0011	106.69
GRAINGER	911117754429	0	Materials- Purchased	SAFE0011	38.92
GRAINGER	911117754487	0	Materials- Purchased	SMOV0011	492.43
GRAINGER	911117755705	0	Materials- Purchased	EPLD0011	14.87
GRAINGER	911117755705	0	Materials- Purchased	SAFE0011	5.89
GRAINGER	911117755705	0	Materials- Purchased	SMOV0011	33.15
GRAINGER	911117755705	0	Materials- Purchased	SMSS0011	7.18
GRAINGER	911117755705	0	Materials- Purchased	SMUG0011	65.76
GRAINGER	911117755706	0	Materials- Purchased	SMOV0011	100.03
GRAINGER	911117755706	0	Materials- Purchased	SMSS0011	70.82
GRAINGER	911117755708	0	Materials- Purchased	EPLD0011	51.38
GRAINGER	911117755708	0	Materials- Purchased	SMOV0011	166.33
GRAINGER	911117755709	0	Materials- Purchased	SMOV0011	170.47
GRAINGER	911117755712	0	Materials- Purchased	SMOV0011	21.34
GRAINGER	911117755714	0	Materials- Purchased	SMOV0011	185.56
GRAINGER	911117755716	0	Materials- Purchased	SMOV0011	14.61
GRAINGER	911117755717	0	Materials- Purchased	EPLD0011	80.47
GRAINGER	911117755717	0	Materials- Purchased	SAFE0011	141.74
GRAINGER	911117755718	0	Materials- Purchased	SMOV0011	83.43
GRAINGER	911117755718	0	Materials- Purchased	SMUG0011	14.87
GRAINGER	911117755719	0	Materials- Purchased	EPLD0011	55.53
GRAINGER	911117755719	0	Materials- Purchased	MRDG0011	18.03
GRAINGER	911117755719	0	Materials- Purchased	SMUG0011	57.44
GRAINGER	911117757631	0	Materials- Purchased	SMOV0011	789.46
GRAINGER	911117757716	0	Materials- Purchased	SMOV0011	841.73
GRAINGER	911117757894	0	Materials- Purchased	SMOV0011	285.63
GRAINGER	911117757921	0	Materials- Purchased	SMOV0011	473.35
GRAINGER	911117759949	0	Materials- Purchased	SMOV0011	777.01
GRAINGER	911117760018	0	Materials- Purchased	SMOV0011	742.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117760092	0	Materials- Purchased	SMOV0011	388.08
GRAINGER	911117760101	0	Materials- Purchased	SMOV0011	497.17
GRAINGER	911117764384	0	Materials- Purchased	SMOV0011	7.64
GRAINGER	911117764999	0	Materials- Purchased	SMUG0011	32.14
GRAINGER	911117766823	0	Materials- Purchased	MBLD0011	8.50
GRAINGER	911117766823	0	Materials- Purchased	SMOV0011	7.18
GRAINGER	911117766825	0	Materials- Purchased	FRMS0011	24.36
GRAINGER	911117766825	0	Materials- Purchased	SMOV0011	256.08
GRAINGER	911117766825	0	Materials- Purchased	SMSS0011	23.12
GRAINGER	911117766825	0	Materials- Purchased	SMUG0011	173.65
GRAINGER	911117766829	0	Materials- Purchased	SAFE0011	252.11
GRAINGER	911117766829	0	Materials- Purchased	SMSS0011	160.94
GRAINGER	911117766830	0	Materials- Purchased	EPLD0011	32.87
GRAINGER	911117766830	0	Materials- Purchased	SMSS0011	44.37
GRAINGER	911117766833	0	Materials- Purchased	SMOV0011	407.05
GRAINGER	911117766835	0	Materials- Purchased	SMOV0011	89.93
GRAINGER	911117766835	0	Materials- Purchased	TNTP0011	7.18
GRAINGER	911117766836	0	Materials- Purchased	FRMS0011	80.47
GRAINGER	911117766836	0	Materials- Purchased	SMOV0011	532.11
GRAINGER	911117766841	0	Materials- Purchased	SMOV0011	105.79
GRAINGER	911117766841	0	Materials- Purchased	SMUG0011	64.90
GRAINGER	911117767317	0	Materials- Purchased	SMUG0011	466.25
GRAINGER	911117767360	0	Materials- Purchased	SMOV0011	16.43
GRAINGER	911117767634	0	Materials- Purchased	SMOV0011	446.70
GRAINGER	911117769470	0	Materials- Purchased	SMOV0011	1,964.15
GRAINGER	911117769924	0	Materials- Purchased	SMOV0011	249.76
GRAINGER	911117770137	0	Materials- Purchased	SMOV0011	298.35
GRAINGER	911117770161	0	Materials- Purchased	SMOV0011	403.40
GRAINGER	911117770172	0	Materials- Purchased	SMOV0011	27.25
GRAINGER	911117770200	0	Materials- Purchased	SMOV0011	396.31
GRAINGER	911117770211	0	Materials- Purchased	SMUG0011	804.77
GRAINGER	911117770312	0	Materials- Purchased	SMOV0011	36.52
GRAINGER	911117771592	0	Materials- Purchased	SMOV0011	73.17
GRAINGER	911117771917	0	Materials- Purchased	SMUG0011	1,090.33
GRAINGER	911117773995	0	Materials- Purchased	SMOV0011	179.64
GRAINGER	911117773998	0	Materials- Purchased	SMOV0011	114.37
GRAINGER	911117774000	0	Materials- Purchased	SMOV0011	152.94
GRAINGER	911117777300	0	Materials- Purchased	SMOV0011	58.43
GRAINGER	911117779234	0	Materials- Purchased	SMOV0011	181.84
GRAINGER	911117779239	0	Materials- Purchased	SMOV0011	150.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117779240	0	Materials- Purchased	SMOV0011	304.74
GRAINGER	911117779240	0	Materials- Purchased	SMSS0011	77.85
GRAINGER	911117779240	0	Materials- Purchased	SMUG0011	226.78
GRAINGER	911117779241	0	Materials- Purchased	EPLD0011	28.77
GRAINGER	911117779241	0	Materials- Purchased	SMOV0011	36.78
GRAINGER	911117779242	0	Materials- Purchased	SAFE0011	72.94
GRAINGER	911117779242	0	Materials- Purchased	SMOV0011	122.82
GRAINGER	911117779244	0	Materials- Purchased	SMOV0011	23.39
GRAINGER	911117779245	0	Materials- Purchased	EPLD0011	58.61
GRAINGER	911117779245	0	Materials- Purchased	MBLD1111	5.58
GRAINGER	911117779245	0	Materials- Purchased	SMOV0011	177.47
GRAINGER	911117779246	0	Materials- Purchased	SMOV0011	191.12
GRAINGER	911117779246	0	Materials- Purchased	SMSS0011	88.12
GRAINGER	911117779246	0	Materials- Purchased	SMUG0011	119.74
GRAINGER	911117779247	0	Materials- Purchased	SMOV0011	97.52
GRAINGER	911117779247	0	Materials- Purchased	SMSS0011	160.94
GRAINGER	911117779247	0	Materials- Purchased	SMUG0011	123.20
GRAINGER	911117779256	0	Materials- Purchased	SMOV0011	107.54
GRAINGER	911117779257	0	Materials- Purchased	SMOV0011	231.95
GRAINGER	911117779392	0	Materials- Purchased	SMOV0011	1,282.51
GRAINGER	911117779628	0	Materials- Purchased	SMOV0011	1,286.27
GRAINGER	911117779672	0	Materials- Purchased	SMOV0011	248.01
GRAINGER	911117779758	0	Materials- Purchased	SMOV0011	738.33
GRAINGER	911117779778	0	Materials- Purchased	SMOV0011	56.38
GRAINGER	911117779802	0	Materials- Purchased	SMOV0011	260.69
GRAINGER	911117779827	0	Materials- Purchased	SMOV0011	445.48
GRAINGER	911117779852	0	Materials- Purchased	SMOV0011	530.64
GRAINGER	911117779865	0	Materials- Purchased	SMOV0011	165.32
GRAINGER	911117780209	0	Materials- Purchased	SMUG0011	292.22
GRAINGER	911117780211	0	Materials- Purchased	SMOV0011	369.16
GRAINGER	911117782787	0	Materials- Purchased	EPLD0011	20.66
GRAINGER	911117782788	0	Materials- Purchased	SMOV0011	10.33
GRAINGER	911117782789	0	Materials- Purchased	SMOV0011	10.33
GRAINGER	911117785234	0	Materials- Purchased	SMOV0011	984.87
GRAINGER	911117785239	0	Materials- Purchased	SMUG0011	491.77
GRAINGER	911117786484	0	Materials- Purchased	SMOV0011	62.08
GRAINGER	911117786980	0	Materials- Purchased	SMOV0011	540.20
GRAINGER	911117787834	0	Materials- Purchased	FRMS0011	35.21
GRAINGER	911117787836	0	Materials- Purchased	CLAD0011	102.53
GRAINGER	911117787836	0	Materials- Purchased	SMOV0011	434.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117787841	0	Materials- Purchased	EPLD0011	57.44
GRAINGER	911117787841	0	Materials- Purchased	MBLD0011	1.99
GRAINGER	911117787841	0	Materials- Purchased	SMOV0011	342.58
GRAINGER	911117787842	0	Materials- Purchased	SMOV0011	193.46
GRAINGER	911117787842	0	Materials- Purchased	TNTP0011	7.43
GRAINGER	911117787843	0	Materials- Purchased	KICK0011	7.43
GRAINGER	911117787843	0	Materials- Purchased	SMOV0011	687.54
GRAINGER	911117787843	0	Materials- Purchased	SMUG0011	50.14
GRAINGER	911117787843	0	Materials- Purchased	TNTP0011	6.26
GRAINGER	911117787846	0	Materials- Purchased	EPLD0011	7.43
GRAINGER	911117787846	0	Materials- Purchased	FRMS0011	57.44
GRAINGER	911117787846	0	Materials- Purchased	MBLD1111	1.00
GRAINGER	911117787846	0	Materials- Purchased	SMOV0011	210.22
GRAINGER	911117787846	0	Materials- Purchased	TNTP0011	2.69
GRAINGER	911117787847	0	Materials- Purchased	DSYM0011	14.40
GRAINGER	911117787847	0	Materials- Purchased	FRMS0011	22.42
GRAINGER	911117787847	0	Materials- Purchased	SMOV0011	850.89
GRAINGER	911117787847	0	Materials- Purchased	SMUG0011	157.16
GRAINGER	911117787848	0	Materials- Purchased	EPLD0011	14.87
GRAINGER	911117787848	0	Materials- Purchased	SMOV0011	233.32
GRAINGER	911117787848	0	Materials- Purchased	SMSS0011	28.83
GRAINGER	911117787848	0	Materials- Purchased	SMUG0011	65.01
GRAINGER	911117787849	0	Materials- Purchased	EPLD0011	77.92
GRAINGER	911117787849	0	Materials- Purchased	SMOV0011	164.71
GRAINGER	911117787857	0	Materials- Purchased	CLAD0011	80.47
GRAINGER	911117787857	0	Materials- Purchased	SMOV0011	331.55
GRAINGER	911117787860	0	Materials- Purchased	EPLD0011	57.34
GRAINGER	911117787860	0	Materials- Purchased	MBLD1111	10.86
GRAINGER	911117787860	0	Materials- Purchased	SAFE0011	169.71
GRAINGER	911117788929	0	Materials- Purchased	SMOV0011	512.14
GRAINGER	911117789287	0	Materials- Purchased	SMUG0011	128.55
GRAINGER	911117789330	0	Materials- Purchased	SMOV0011	21.26
GRAINGER	911117789503	0	Materials- Purchased	B1G10747	37.99
GRAINGER	911117789844	0	Materials- Purchased	SMUG0011	380.03
GRAINGER	911117789881	0	Materials- Purchased	SMOV0011	907.98
GRAINGER	911117790652	0	Materials- Purchased	SMOV0011	1,105.11
GRAINGER	911117791573	0	Materials- Purchased	SMOV0011	248.06
GRAINGER	911117791659	0	Materials- Purchased	SMUG0011	151.85
GRAINGER	911117793122	0	Materials- Purchased	SMOV0011	549.52
GRAINGER	911117795009	0	Materials- Purchased	SMOV0011	661.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117795021	0	Materials- Purchased	MGSP0011	80.43
GRAINGER	911117795028	0	Materials- Purchased	SMOV0011	2,219.02
GRAINGER	911117795030	0	Materials- Purchased	SMOV0011	222.86
GRAINGER	911117797344	0	Materials- Purchased	SMOV0011	37.40
GRAINGER	911117797841	0	Materials- Purchased	SMOV0011	39.80
GRAINGER	911117797875	0	Materials- Purchased	SMUG0011	119.70
GRAINGER	911117797903	0	Materials- Purchased	SMOV0011	308.14
GRAINGER	911117798165	0	Materials- Purchased	SMOV0011	842.28
GRAINGER	911117799608	0	Materials- Purchased	EPLD0011	38.11
GRAINGER	911117799608	0	Materials- Purchased	SMOV0011	57.44
GRAINGER	911117799609	0	Materials- Purchased	SMOV0011	301.47
GRAINGER	911117799609	0	Materials- Purchased	SMUG0011	25.69
GRAINGER	911117799610	0	Materials- Purchased	SMOV0011	275.83
GRAINGER	911117799610	0	Materials- Purchased	SMUG0011	34.53
GRAINGER	911117799611	0	Materials- Purchased	EPLD0011	364.37
GRAINGER	911117799611	0	Materials- Purchased	MBLD1111	11.15
GRAINGER	911117799611	0	Materials- Purchased	SAFE0011	167.42
GRAINGER	911117799611	0	Materials- Purchased	SMOV0011	49.44
GRAINGER	911117799612	0	Materials- Purchased	FRMS0011	15.81
GRAINGER	911117799612	0	Materials- Purchased	SMOV0011	115.64
GRAINGER	911117799612	0	Materials- Purchased	SMUG0011	211.47
GRAINGER	911117799613	0	Materials- Purchased	SMOV0011	51.38
GRAINGER	911117799614	0	Materials- Purchased	EPLD0011	56.33
GRAINGER	911117799614	0	Materials- Purchased	SMOV0011	196.83
GRAINGER	911117799615	0	Materials- Purchased	EPLD0011	7.43
GRAINGER	911117799615	0	Materials- Purchased	SMOV0011	129.36
GRAINGER	911117799615	0	Materials- Purchased	SMUG0011	14.82
GRAINGER	911117799616	0	Materials- Purchased	SMOV0011	7.37
GRAINGER	911117799979	0	Materials- Purchased	SMOV0011	136.68
GRAINGER	911117800005	0	Materials- Purchased	B1S24931	85.06
GRAINGER	911117800056	0	Materials- Purchased	SMOV0011	1,284.46
GRAINGER	911117800105	0	Materials- Purchased	SMOV0011	736.39
GRAINGER	911117800115	0	Materials- Purchased	SMOV0011	143.84
GRAINGER	911117800123	0	Materials- Purchased	SMOV0011	385.77
GRAINGER	911117800166	0	Materials- Purchased	SMOV0011	143.84
GRAINGER	911117800487	0	Materials- Purchased	SMOV0011	519.07
GRAINGER	911117800623	0	Materials- Purchased	SMUG0011	63.59
GRAINGER	911117802041	0	Materials- Purchased	SMUG0011	46.71
GRAINGER	911117802145	0	Materials- Purchased	B3H52907	140.30
GRAINGER	911117802175	0	Materials- Purchased	SMUG0011	93.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117803804	0	Materials- Purchased	SMOV0011	440.25
GRAINGER	911117803872	0	Materials- Purchased	SMOV0011	599.75
GRAINGER	911117805505	0	Materials- Purchased	SMUG0011	86.80
GRAINGER	911117808033	0	Materials- Purchased	SMOV0011	208.82
GRAINGER	911117808685	0	Materials- Purchased	SMOV0011	1,268.22
GRAINGER	911117808763	0	Materials- Purchased	SMOV0011	165.32
GRAINGER	911117810252	0	Materials- Purchased	SAFE0011	160.94
GRAINGER	911117810252	0	Materials- Purchased	SMOV0011	57.44
GRAINGER	911117810252	0	Materials- Purchased	SMUG0011	34.37
GRAINGER	911117810253	0	Materials- Purchased	SMOV0011	365.20
GRAINGER	911117810253	0	Materials- Purchased	SMSS0011	33.57
GRAINGER	911117810254	0	Materials- Purchased	SMOV0011	112.65
GRAINGER	911117810255	0	Materials- Purchased	SMOV0011	125.31
GRAINGER	911117810256	0	Materials- Purchased	SMOV0011	283.23
GRAINGER	911117810257	0	Materials- Purchased	FRMS0011	80.47
GRAINGER	911117810257	0	Materials- Purchased	SMOV0011	28.76
GRAINGER	911117810257	0	Materials- Purchased	SMUG0011	60.07
GRAINGER	911117810258	0	Materials- Purchased	SMOV0011	36.10
GRAINGER	911117810261	0	Materials- Purchased	EPLD0011	39.11
GRAINGER	911117810261	0	Materials- Purchased	SAFE0011	329.74
GRAINGER	911117810261	0	Materials- Purchased	SMOV0011	91.88
GRAINGER	911117810262	0	Materials- Purchased	FRMS0011	282.12
GRAINGER	911117810262	0	Materials- Purchased	SMOV0011	15.82
GRAINGER	911117810586	0	Materials- Purchased	SMUG0011	233.12
GRAINGER	911117812412	0	Materials- Purchased	SMOV0011	469.88
GRAINGER	911117812735	0	Materials- Purchased	SMUG0011	358.85
GRAINGER	911117812852	0	Materials- Purchased	RMOX0011	9.60
GRAINGER	911117816542	0	Materials- Purchased	SMUG0011	291.82
GRAINGER	911117816545	0	Materials- Purchased	SMOV0011	264.59
GRAINGER	911117816556	0	Materials- Purchased	SMOV0011	761.33
GRAINGER	911117816557	0	Materials- Purchased	SMOV0011	128.78
GRAINGER	911117816582	0	Materials- Purchased	SMUG0011	6.85
GRAINGER	911117817560	0	Materials- Purchased	SMOV0011	3,977.08
GRAINGER	911117817668	0	Materials- Purchased	SMOV0011	557.84
GRAINGER	911117820405	0	Materials- Purchased	SMOV0011	1,252.61
GRAINGER	911117820473	0	Materials- Purchased	80283871	4.83
GRAINGER	911117820552	0	Materials- Purchased	SMOV0011	840.32
GRAINGER	911117820568	0	Materials- Purchased	SMOV0011	187.68
GRAINGER	911117820620	0	Materials- Purchased	SMOV0011	408.09
GRAINGER	911117821970	0	Materials- Purchased	SMOV0011	495.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117821975	0	Materials- Purchased	SMOV0011	444.21
GRAINGER	911117821976	0	Materials- Purchased	SMOV0011	7.37
GRAINGER	911117821979	0	Materials- Purchased	SMOV0011	347.78
GRAINGER	911117821979	0	Materials- Purchased	SMUG0011	7.18
GRAINGER	911117821982	0	Materials- Purchased	EPLD0011	7.18
GRAINGER	911117821982	0	Materials- Purchased	SAFE0011	371.75
GRAINGER	911117821982	0	Materials- Purchased	SMOV0011	7.43
GRAINGER	911117821984	0	Materials- Purchased	SMOV0011	537.27
GRAINGER	911117821985	0	Materials- Purchased	SMOV0011	184.33
GRAINGER	911117821985	0	Materials- Purchased	SMSS0011	18.55
GRAINGER	911117821985	0	Materials- Purchased	SMUG0011	97.87
GRAINGER	911117821986	0	Materials- Purchased	SMOV0011	131.82
GRAINGER	911117821987	0	Materials- Purchased	FRMS0011	70.81
GRAINGER	911117821987	0	Materials- Purchased	SMOV0011	446.57
GRAINGER	911117821987	0	Materials- Purchased	SMSS0011	5.25
GRAINGER	911117821988	0	Materials- Purchased	EPLD0011	82.02
GRAINGER	911117821988	0	Materials- Purchased	SMOV0011	78.97
GRAINGER	911117821988	0	Materials- Purchased	SMSS0011	58.59
GRAINGER	911117821989	0	Materials- Purchased	SMOV0011	157.75
GRAINGER	911117821991	0	Materials- Purchased	EPLD0011	29.48
GRAINGER	911117821991	0	Materials- Purchased	MBLD1111	5.39
GRAINGER	911117821991	0	Materials- Purchased	SMOV0011	811.67
GRAINGER	911117821991	0	Materials- Purchased	SMSS0011	87.90
GRAINGER	911117821992	0	Materials- Purchased	EPLD0011	14.16
GRAINGER	911117821992	0	Materials- Purchased	SMOV0011	324.43
GRAINGER	911117821992	0	Materials- Purchased	SMSS0011	28.80
GRAINGER	911117822080	0	Materials- Purchased	SMOV0011	369.16
GRAINGER	911117822103	0	Materials- Purchased	SMOV0011	858.78
GRAINGER	911117824192	0	Materials- Purchased	SMOV0011	86.80
GRAINGER	911117825880	0	Materials- Purchased	SMOV0011	219.17
GRAINGER	911117827668	0	Materials- Purchased	SMOV0011	240.38
GRAINGER	911117827670	0	Materials- Purchased	SMUG0011	310.01
GRAINGER	911117830193	0	Materials- Purchased	TROM0011	1,472.77
GRAINGER	911117830211	0	Materials- Purchased	SMOV0011	365.81
GRAINGER	911117830399	0	Materials- Purchased	SMOV0011	143.84
GRAINGER	911117830479	0	Materials- Purchased	B4N20214	2,097.31
GRAINGER	911117830504	0	Materials- Purchased	SMOV0011	108.50
GRAINGER	911117831536	0	Materials- Purchased	EPLD0011	28.64
GRAINGER	911117831536	0	Materials- Purchased	FRMS0011	7.18
GRAINGER	911117831536	0	Materials- Purchased	SMOV0011	14.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117831538	0	Materials- Purchased	SMOV0011	83.92
GRAINGER	911117831539	0	Materials- Purchased	EPLD0011	17.27
GRAINGER	911117831539	0	Materials- Purchased	SMOV0011	226.54
GRAINGER	911117831539	0	Materials- Purchased	SMSS0011	14.48
GRAINGER	911117831541	0	Materials- Purchased	DSYM0011	35.21
GRAINGER	911117831541	0	Materials- Purchased	EPLD0011	21.91
GRAINGER	911117831541	0	Materials- Purchased	SMOV0011	499.52
GRAINGER	911117831541	0	Materials- Purchased	SMUG0011	149.37
GRAINGER	911117831542	0	Materials- Purchased	SMOV0011	1,180.16
GRAINGER	911117831546	0	Materials- Purchased	SMOV0011	212.32
GRAINGER	911117831548	0	Materials- Purchased	DSYM0011	131.11
GRAINGER	911117831548	0	Materials- Purchased	SAFE0011	102.77
GRAINGER	911117831548	0	Materials- Purchased	SMSS0011	28.97
GRAINGER	911117831549	0	Materials- Purchased	EPLD0011	86.53
GRAINGER	911117831550	0	Materials- Purchased	SMOV0011	390.27
GRAINGER	911117831550	0	Materials- Purchased	SMSS0011	58.61
GRAINGER	911117831550	0	Materials- Purchased	SMUG0011	72.05
GRAINGER	911117831550	0	Materials- Purchased	TNTP0011	14.87
GRAINGER	911117831551	0	Materials- Purchased	EPLD0011	138.20
GRAINGER	911117831551	0	Materials- Purchased	SAFE0011	14.48
GRAINGER	911117831551	0	Materials- Purchased	SMOV0011	21.53
GRAINGER	911117831551	0	Materials- Purchased	SMSS0011	14.35
GRAINGER	911117833788	0	Materials- Purchased	SMUG0011	789.17
GRAINGER	911117833810	0	Materials- Purchased	SMOV0011	314.35
GRAINGER	911117833833	0	Materials- Purchased	SMOV0011	57.87
GRAINGER	911117833940	0	Materials- Purchased	SMUG0011	368.53
GRAINGER	911117835300	0	Materials- Purchased	SMOV0011	363.54
GRAINGER	911117835316	0	Materials- Purchased	80323572	1.77
GRAINGER	911117835517	0	Materials- Purchased	SMUG0011	189.84
GRAINGER	911117835581	0	Materials- Purchased	SMOV0011	250.96
GRAINGER	911117840011	0	Materials- Purchased	SMOV0011	291.34
GRAINGER	911117840024	0	Materials- Purchased	SMOV0011	582.69
GRAINGER	911117840029	0	Materials- Purchased	SMUG0011	115.74
GRAINGER	911117840033	0	Materials- Purchased	SMUG0011	160.68
GRAINGER	911117840053	0	Materials- Purchased	SMOV0011	927.02
GRAINGER	911117846125	0	Materials- Purchased	SMOV0011	1,414.81
GRAINGER	911117847772	0	Materials- Purchased	CLAD0011	114.89
GRAINGER	911117847772	0	Materials- Purchased	MBLD0111	12.45
GRAINGER	911117847772	0	Materials- Purchased	SMOV0011	181.11
GRAINGER	911117847780	0	Materials- Purchased	EPLD0011	18.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117847780	0	Materials- Purchased	SMOV0011	202.04
GRAINGER	911117847782	0	Materials- Purchased	SAFE0011	83.34
GRAINGER	911117847782	0	Materials- Purchased	SMOV0011	238.96
GRAINGER	911117847782	0	Materials- Purchased	SMUG0011	82.02
GRAINGER	911117847783	0	Materials- Purchased	SMOV0011	74.94
GRAINGER	911117847784	0	Materials- Purchased	CLAD0011	195.78
GRAINGER	911117847784	0	Materials- Purchased	FRMS0011	34.74
GRAINGER	911117847784	0	Materials- Purchased	FRPC0011	94.57
GRAINGER	911117847784	0	Materials- Purchased	MRDG0011	34.53
GRAINGER	911117847784	0	Materials- Purchased	SMOV0011	390.88
GRAINGER	911117847784	0	Materials- Purchased	SMSS0011	256.40
GRAINGER	911117847784	0	Materials- Purchased	SMUG0011	230.56
GRAINGER	911117847785	0	Materials- Purchased	EPLD0011	120.08
GRAINGER	911117847785	0	Materials- Purchased	SMOV0011	342.36
GRAINGER	911117847785	0	Materials- Purchased	SMUG0011	14.87
GRAINGER	911117847787	0	Materials- Purchased	EPLD0011	14.61
GRAINGER	911117847787	0	Materials- Purchased	SMOV0011	817.32
GRAINGER	911117847788	0	Materials- Purchased	SMOV0011	107.45
GRAINGER	911117847789	0	Materials- Purchased	EPLD0011	188.35
GRAINGER	911117847789	0	Materials- Purchased	SAFE0011	157.26
GRAINGER	911117847789	0	Materials- Purchased	SMOV0011	116.23
GRAINGER	911117847790	0	Materials- Purchased	SMOV0011	157.53
GRAINGER	911117848023	0	Materials- Purchased	SMUG0011	372.16
GRAINGER	911117848066	0	Materials- Purchased	SMUG0011	374.03
GRAINGER	911117848260	0	Materials- Purchased	SMOV0011	482.03
GRAINGER	911117848398	0	Materials- Purchased	SMUG0011	394.58
GRAINGER	911117848451	0	Materials- Purchased	SMUG0011	736.39
GRAINGER	911117848480	0	Materials- Purchased	SMOV0011	175.67
GRAINGER	911117850248	0	Materials- Purchased	82083189	0.02
GRAINGER	911117851642	0	Materials- Purchased	SMOV0011	279.41
GRAINGER	911117851654	0	Materials- Purchased	SMOV0011	963.50
GRAINGER	911117854076	0	Materials- Purchased	MGSP0011	143.46
GRAINGER	911117854181	0	Materials- Purchased	MGSP0011	52.11
GRAINGER	911117854447	0	Materials- Purchased	SMOV0011	3,939.77
GRAINGER	911117856034	0	Materials- Purchased	SMSS0011	1.30
GRAINGER	911117859003	0	Materials- Purchased	SMOV0011	204.82
GRAINGER	911117859003	0	Materials- Purchased	SMSS0011	84.59
GRAINGER	911117859003	0	Materials- Purchased	SMUG0011	92.39
GRAINGER	911117859004	0	Materials- Purchased	SMOV0011	269.11
GRAINGER	911117859005	0	Materials- Purchased	SMOV0011	87.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117859005	0	Materials- Purchased	SMSS0011	7.18
GRAINGER	911117859006	0	Materials- Purchased	SMOV0011	7.43
GRAINGER	911117859007	0	Materials- Purchased	SAFE0011	407.33
GRAINGER	911117859007	0	Materials- Purchased	SMOV0011	320.57
GRAINGER	911117859008	0	Materials- Purchased	SMOV0011	47.22
GRAINGER	911117859009	0	Materials- Purchased	FRMS0011	7.18
GRAINGER	911117859009	0	Materials- Purchased	SMOV0011	43.57
GRAINGER	911117859010	0	Materials- Purchased	SMOV0011	512.07
GRAINGER	911117859010	0	Materials- Purchased	SMUG0011	264.30
GRAINGER	911117859011	0	Materials- Purchased	EPLD0011	25.69
GRAINGER	911117859011	0	Materials- Purchased	SMOV0011	213.52
GRAINGER	911117859012	0	Materials- Purchased	SMOV0011	344.00
GRAINGER	911117859337	0	Materials- Purchased	SMOV0011	1,389.57
GRAINGER	911117859417	0	Materials- Purchased	SMOV0011	1,472.77
GRAINGER	911117859482	0	Materials- Purchased	SMOV0011	95.34
GRAINGER	911117859537	0	Materials- Purchased	SMOV0011	394.58
GRAINGER	911117859620	0	Materials- Purchased	SMOV0011	437.33
GRAINGER	911117859655	0	Materials- Purchased	SAFE0011	83.06
GRAINGER	911117862037	0	Materials- Purchased	SMOV0011	777.37
GRAINGER	911117862039	0	Materials- Purchased	SAFE0011	222.21
GRAINGER	911117865415	0	Materials- Purchased	SAFE0011	88.73
GRAINGER	911117865707	0	Materials- Purchased	SAFE0011	441.53
GRAINGER	911117865727	0	Materials- Purchased	SMUG0011	137.66
GRAINGER	911117865958	0	Materials- Purchased	SAFE0011	260.89
GRAINGER	911117865977	0	Materials- Purchased	SAFE0011	248.00
GRAINGER	911117866108	0	Materials- Purchased	SAFE0011	222.66
GRAINGER	911117866174	0	Materials- Purchased	SMUG0011	23.64
GRAINGER	911117867693	0	Materials- Purchased	SMOV0011	93.04
GRAINGER	911117867695	0	Materials- Purchased	SMSS0011	21.53
GRAINGER	911117867696	0	Materials- Purchased	CLAD0011	17.18
GRAINGER	911117867696	0	Materials- Purchased	SMOV0011	254.87
GRAINGER	911117867697	0	Materials- Purchased	SMOV0011	399.54
GRAINGER	911117867699	0	Materials- Purchased	SMOV0011	21.64
GRAINGER	911117867699	0	Materials- Purchased	SMSS0011	55.83
GRAINGER	911117867700	0	Materials- Purchased	SMOV0011	15.82
GRAINGER	911117867700	0	Materials- Purchased	SMSS0011	71.63
GRAINGER	911117867701	0	Materials- Purchased	SMOV0011	140.11
GRAINGER	911117867702	0	Materials- Purchased	MBLD1111	21.91
GRAINGER	911117867702	0	Materials- Purchased	SAFE0011	50.75
GRAINGER	911117867702	0	Materials- Purchased	SMOV0011	368.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117867703	0	Materials- Purchased	EPLD0011	82.92
GRAINGER	911117867703	0	Materials- Purchased	SMOV0011	225.55
GRAINGER	911117867706	0	Materials- Purchased	SMOV0011	22.30
GRAINGER	911117867706	0	Materials- Purchased	SMSS0011	30.18
GRAINGER	911117867707	0	Materials- Purchased	CLAD0011	17.18
GRAINGER	911117867707	0	Materials- Purchased	EPLD0011	78.27
GRAINGER	911117867707	0	Materials- Purchased	FRMS0011	43.92
GRAINGER	911117867707	0	Materials- Purchased	SMOV0011	207.61
GRAINGER	911117867707	0	Materials- Purchased	SMSS0011	8.74
GRAINGER	911117867707	0	Materials- Purchased	SMUG0011	291.49
GRAINGER	911117867755	0	Materials- Purchased	SMUG0011	38.85
GRAINGER	911117867889	0	Materials- Purchased	MGSP0011	80.43
GRAINGER	911117868030	0	Materials- Purchased	SMUG0011	185.88
GRAINGER	911117868385	0	Materials- Purchased	SMUG0011	1,852.59
GRAINGER	911117868414	0	Materials- Purchased	SMOV0011	99.45
GRAINGER	911117870258	0	Materials- Purchased	SMUG0011	46.70
GRAINGER	911117870344	0	Materials- Purchased	SMUG0011	276.88
GRAINGER	911117871792	0	Materials- Purchased	SMOV0011	193.39
GRAINGER	911117871816	0	Materials- Purchased	SMOV0011	506.67
GRAINGER	911117871851	0	Materials- Purchased	SMOV0011	938.80
GRAINGER	911117871880	0	Materials- Purchased	SMOV0011	273.30
GRAINGER	911117873349	0	Materials- Purchased	SMOV0011	3,573.91
GRAINGER	911117873356	0	Materials- Purchased	SMOV0011	805.76
GRAINGER	911117873377	0	Materials- Purchased	SMOV0011	54.48
GRAINGER	911117873385	0	Materials- Purchased	SMOV0011	237.96
GRAINGER	911117873391	0	Materials- Purchased	SMOV0011	41.33
GRAINGER	911117873396	0	Materials- Purchased	SMOV0011	292.76
GRAINGER	911117877127	0	Materials- Purchased	SMOV0011	71.51
GRAINGER	911117878868	0	Materials- Purchased	SMOV0011	14.36
GRAINGER	911117878869	0	Materials- Purchased	SMOV0011	293.34
GRAINGER	911117878870	0	Materials- Purchased	EPLD0011	26.95
GRAINGER	911117878870	0	Materials- Purchased	SMOV0011	154.22
GRAINGER	911117878870	0	Materials- Purchased	SMUG0011	44.13
GRAINGER	911117878871	0	Materials- Purchased	SMOV0011	59.03
GRAINGER	911117878873	0	Materials- Purchased	SMOV0011	14.56
GRAINGER	911117878874	0	Materials- Purchased	EPLD0011	17.27
GRAINGER	911117878874	0	Materials- Purchased	SMOV0011	111.27
GRAINGER	911117878874	0	Materials- Purchased	SMSS0011	58.08
GRAINGER	911117878875	0	Materials- Purchased	EPLD0011	194.26
GRAINGER	911117878875	0	Materials- Purchased	SAFE0011	170.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117878875	0	Materials- Purchased	SMOV0011	29.73
GRAINGER	911117878877	0	Materials- Purchased	SMOV0011	115.66
GRAINGER	911117878879	0	Materials- Purchased	SMOV0011	274.49
GRAINGER	911117878879	0	Materials- Purchased	SMUG0011	22.30
GRAINGER	911117878880	0	Materials- Purchased	SMOV0011	96.05
GRAINGER	911117878882	0	Materials- Purchased	MRDG0011	22.05
GRAINGER	911117878882	0	Materials- Purchased	SMOV0011	360.49
GRAINGER	911117878882	0	Materials- Purchased	SMSS0011	15.82
GRAINGER	911117878882	0	Materials- Purchased	SMUG0011	158.06
GRAINGER	911117888531	0	Materials- Purchased	SMSS0011	1.30
GRAINGER	911117891124	0	Materials- Purchased	SMOV0011	351.03
GRAINGER	911117891124	0	Materials- Purchased	SMUG0011	59.86
GRAINGER	911117891127	0	Materials- Purchased	SMOV0011	127.32
GRAINGER	911117891128	0	Materials- Purchased	DSYM0011	7.43
GRAINGER	911117891128	0	Materials- Purchased	FRMS0011	18.51
GRAINGER	911117891128	0	Materials- Purchased	SMOV0011	346.69
GRAINGER	911117891128	0	Materials- Purchased	SMUG0011	11.45
GRAINGER	911117891129	0	Materials- Purchased	SMOV0011	196.71
GRAINGER	911117891130	0	Materials- Purchased	SAFE0011	26.95
GRAINGER	911117891130	0	Materials- Purchased	SMOV0011	93.27
GRAINGER	911117891130	0	Materials- Purchased	SMSS0011	53.34
GRAINGER	911117891130	0	Materials- Purchased	SMUG0011	14.40
GRAINGER	911117891132	0	Materials- Purchased	SMOV0011	60.34
GRAINGER	911117891132	0	Materials- Purchased	SMUG0011	14.95
GRAINGER	911117891133	0	Materials- Purchased	SMOV0011	302.80
GRAINGER	911117891133	0	Materials- Purchased	TNTP0011	45.51
GRAINGER	911117891134	0	Materials- Purchased	EPLD0011	14.87
GRAINGER	911117891134	0	Materials- Purchased	SMOV0011	256.75
GRAINGER	911117891134	0	Materials- Purchased	SMSS0011	1.31
GRAINGER	911117891135	0	Materials- Purchased	SMOV0011	240.55
GRAINGER	911117891135	0	Materials- Purchased	SMSS0011	2.63
GRAINGER	911117891135	0	Materials- Purchased	SMUG0011	29.22
GRAINGER	911117891138	0	Materials- Purchased	EPLD0011	149.20
GRAINGER	911117891138	0	Materials- Purchased	MBLD1111	1.98
GRAINGER	911117891138	0	Materials- Purchased	SAFE0011	231.90
GRAINGER	911117891138	0	Materials- Purchased	SMOV0011	7.18
GRAINGER	911117901596	0	Materials- Purchased	EPLD0011	7.48
GRAINGER	911117901596	0	Materials- Purchased	SMOV0011	210.27
GRAINGER	911117901596	0	Materials- Purchased	SMSS0011	82.92
GRAINGER	911117901600	0	Materials- Purchased	EPLD0011	26.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAINGER	911117901600	0	Materials- Purchased	SMOV0011	90.23
GRAINGER	911117901602	0	Materials- Purchased	EPLD0011	29.22
GRAINGER	911117901602	0	Materials- Purchased	SMOV0011	126.16
GRAINGER	911117901602	0	Materials- Purchased	SMSS0011	57.23
GRAINGER	911117901603	0	Materials- Purchased	EPLD0011	57.44
GRAINGER	911117901603	0	Materials- Purchased	SAFE0011	28.60
GRAINGER	911117901603	0	Materials- Purchased	SMOV0011	35.02
GRAINGER	911117901604	0	Materials- Purchased	SMOV0011	43.93
GRAINGER	911117901608	0	Materials- Purchased	SMOV0011	283.27
GRAINGER	911117901608	0	Materials- Purchased	SMUG0011	89.42
GRAINGER	911117901609	0	Materials- Purchased	SMOV0011	470.45
GRAINGER	911117901610	0	Materials- Purchased	FRPC0011	53.86
GRAINGER	911117901610	0	Materials- Purchased	MBLD1111	102.69
GRAINGER	911117901610	0	Materials- Purchased	SMOV0011	566.78
GRAINGER	911117901611	0	Materials- Purchased	EPLD0011	29.02
GRAINGER	911117901611	0	Materials- Purchased	SMOV0011	190.09
GRAINGER	911117901611	0	Materials- Purchased	SMSS0011	46.71
GRAINGER	911117901611	0	Materials- Purchased	SMUG0011	14.16
GRAINGER	911117901612	0	Materials- Purchased	SMOV0011	338.49
GRAINGER	911117901612	0	Materials- Purchased	SMSS0011	14.35
GRAINGER	911117908177	0	Materials- Purchased	EPLD0011	57.44
GRAINGER	911117908177	0	Materials- Purchased	SAFE0011	143.56
GRAINGER	911117908177	0	Materials- Purchased	SMOV0011	42.77
GRAINGER	911117908179	0	Materials- Purchased	SMOV0011	79.45
GRAINGER	911117908179	0	Materials- Purchased	SMUG0011	47.46
GRAINGER	911117908179	0	Materials- Purchased	TNTP0011	31.53
GRAINGER	911117908180	0	Materials- Purchased	MBLD0011	8.50
GRAINGER	911117908180	0	Materials- Purchased	SMOV0011	66.13
GRAINGER	911117908181	0	Materials- Purchased	EPLD0011	71.63
GRAINGER	911117908181	0	Materials- Purchased	SMOV0011	36.57
GRAINGER	911117908183	0	Materials- Purchased	SMOV0011	158.37
GRAINGER	911117908184	0	Materials- Purchased	EPLD0011	7.48
GRAINGER	911117908184	0	Materials- Purchased	SMOV0011	57.44
GRAINGER	911117908185	0	Materials- Purchased	CLAD0011	124.47
GRAINGER	911117908185	0	Materials- Purchased	SMOV0011	21.53
GRAINGER	911117908185	0	Materials- Purchased	SMSS0011	134.02
GRAINGER	911117908186	0	Materials- Purchased	SMOV0011	417.88
GRAINGER	911117908186	0	Materials- Purchased	SMSS0011	7.18
GRAINGER	911117908187	0	Materials- Purchased	SMOV0011	104.48
GRAINGER	911117908188	0	Materials- Purchased	SMOV0011	412.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911116886312	0	Materials- Purchased	SMOV0011	1,483.34
GRAYBAR ELECTRIC COMPANY INC	911116890377	0	Materials- Purchased	FRPC0011	(2.32)
GRAYBAR ELECTRIC COMPANY INC	911116890514	0	Materials- Purchased	FRPC0011	(56.40)
GRAYBAR ELECTRIC COMPANY INC	911116890516	0	Materials- Purchased	SMOV0011	(241.50)
GRAYBAR ELECTRIC COMPANY INC	911116890568	0	Materials- Purchased	SMOV0011	(6.77)
GRAYBAR ELECTRIC COMPANY INC	911116892672	0	Materials- Purchased	TROM0011	54.73
GRAYBAR ELECTRIC COMPANY INC	911116892696	0	Materials- Purchased	SMOV0011	(24.40)
GRAYBAR ELECTRIC COMPANY INC	911116893953	0	Materials- Purchased	SMOV0011	31.13
GRAYBAR ELECTRIC COMPANY INC	911116898275	0	Materials- Purchased	SMOV0011	(29.47)
GRAYBAR ELECTRIC COMPANY INC	911116898289	0	Materials- Purchased	FRPC0011	(41.53)
GRAYBAR ELECTRIC COMPANY INC	911116898328	0	Materials- Purchased	FRPC0011	(168.75)
GRAYBAR ELECTRIC COMPANY INC	911116898332	0	Materials- Purchased	SMOV0011	(3.12)
GRAYBAR ELECTRIC COMPANY INC	911116898339	0	Materials- Purchased	SAFE0011	(24.88)
GRAYBAR ELECTRIC COMPANY INC	911116898351	0	Materials- Purchased	FRPC0011	(153.80)
GRAYBAR ELECTRIC COMPANY INC	911116899348	0	Materials- Purchased	SMOV0011	(561.05)
GRAYBAR ELECTRIC COMPANY INC	911116899350	0	Materials- Purchased	SMOV0011	(9.76)
GRAYBAR ELECTRIC COMPANY INC	911116899362	0	Materials- Purchased	SMOV0011	(62.53)
GRAYBAR ELECTRIC COMPANY INC	911116899366	0	Materials- Purchased	SAFE0011	11.34
GRAYBAR ELECTRIC COMPANY INC	911116904495	0	Materials- Purchased	SMOV0011	33.34
GRAYBAR ELECTRIC COMPANY INC	911116908212	0	Materials- Purchased	SMOV0011	375.59
GRAYBAR ELECTRIC COMPANY INC	911116908225	0	Materials- Purchased	SMOV0011	15.12
GRAYBAR ELECTRIC COMPANY INC	911116908245	0	Materials- Purchased	SMOV0011	(3.46)
GRAYBAR ELECTRIC COMPANY INC	911116910150	0	Materials- Purchased	SMOV0011	(37.61)
GRAYBAR ELECTRIC COMPANY INC	911116910164	0	Materials- Purchased	SMOV0011	5.54
GRAYBAR ELECTRIC COMPANY INC	911116913270	0	Materials- Purchased	SMOV0011	911.31
GRAYBAR ELECTRIC COMPANY INC	911116913321	0	Materials- Purchased	SMOV0011	(241.50)
GRAYBAR ELECTRIC COMPANY INC	911116913343	0	Materials- Purchased	SMOV0011	819.80
GRAYBAR ELECTRIC COMPANY INC	911116916599	0	Materials- Purchased	SMOV0011	717.43
GRAYBAR ELECTRIC COMPANY INC	911116916628	0	Materials- Purchased	SMOV0011	(422.08)
GRAYBAR ELECTRIC COMPANY INC	911116920125	0	Materials- Purchased	81937733	-
GRAYBAR ELECTRIC COMPANY INC	911116920142	0	Materials- Purchased	SMOV0011	850.58
GRAYBAR ELECTRIC COMPANY INC	911116920146	0	Materials- Purchased	SMOV0011	362.71
GRAYBAR ELECTRIC COMPANY INC	911116920151	0	Materials- Purchased	SMOV0011	(3.46)
GRAYBAR ELECTRIC COMPANY INC	911116920173	0	Materials- Purchased	FRPC0011	(111.97)
GRAYBAR ELECTRIC COMPANY INC	911116922891	0	Materials- Purchased	SMOV0011	(183.81)
GRAYBAR ELECTRIC COMPANY INC	911116922962	0	Materials- Purchased	SMOV0011	5.54
GRAYBAR ELECTRIC COMPANY INC	911116922966	0	Materials- Purchased	CLAD0011	4,114.66
GRAYBAR ELECTRIC COMPANY INC	911116924911	0	Materials- Purchased	SMOV0011	(10.83)
GRAYBAR ELECTRIC COMPANY INC	911116924938	0	Materials- Purchased	SMOV0011	0.94
GRAYBAR ELECTRIC COMPANY INC	911116924940	0	Materials- Purchased	SMOV0011	(24.39)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911116924943	0	Materials- Purchased	SAFE0011	37.42
GRAYBAR ELECTRIC COMPANY INC	911116924950	0	Materials- Purchased	SMOV0011	43.34
GRAYBAR ELECTRIC COMPANY INC	911116926530	0	Materials- Purchased	CLAD0011	357.92
GRAYBAR ELECTRIC COMPANY INC	911116926533	0	Materials- Purchased	SMOV0011	(93.49)
GRAYBAR ELECTRIC COMPANY INC	911116932800	0	Materials- Purchased	82834242	1.32
GRAYBAR ELECTRIC COMPANY INC	911116932803	0	Materials- Purchased	SMOV0011	185.09
GRAYBAR ELECTRIC COMPANY INC	911116932807	0	Materials- Purchased	SMOV0011	219.33
GRAYBAR ELECTRIC COMPANY INC	911116932812	0	Materials- Purchased	SMOV0011	219.33
GRAYBAR ELECTRIC COMPANY INC	911116933211	0	Materials- Purchased	FRPC0011	(3.92)
GRAYBAR ELECTRIC COMPANY INC	911116937490	0	Materials- Purchased	SMOV0011	-
GRAYBAR ELECTRIC COMPANY INC	911116937493	0	Materials- Purchased	SMOV0011	(238.77)
GRAYBAR ELECTRIC COMPANY INC	911116937501	0	Materials- Purchased	SMOV0011	7.46
GRAYBAR ELECTRIC COMPANY INC	911116937503	0	Materials- Purchased	CLAD0011	1,637.32
GRAYBAR ELECTRIC COMPANY INC	911116943524	0	Materials- Purchased	FRPC0011	6.67
GRAYBAR ELECTRIC COMPANY INC	911116943561	0	Materials- Purchased	FRPC0011	(4.63)
GRAYBAR ELECTRIC COMPANY INC	911116943566	0	Materials- Purchased	SMOV0011	(241.50)
GRAYBAR ELECTRIC COMPANY INC	911116943572	0	Materials- Purchased	FRPC0011	3.68
GRAYBAR ELECTRIC COMPANY INC	911116945378	0	Materials- Purchased	SMOV0011	(238.77)
GRAYBAR ELECTRIC COMPANY INC	911116945381	0	Materials- Purchased	SMOV0011	15.42
GRAYBAR ELECTRIC COMPANY INC	911116945391	0	Materials- Purchased	SMOV0011	(93.96)
GRAYBAR ELECTRIC COMPANY INC	911116947261	0	Materials- Purchased	SMOV0011	(151.40)
GRAYBAR ELECTRIC COMPANY INC	911116948905	0	Materials- Purchased	SMOV0011	(31.16)
GRAYBAR ELECTRIC COMPANY INC	911116949862	0	Materials- Purchased	TROM0011	1,149.53
GRAYBAR ELECTRIC COMPANY INC	911116953975	0	Materials- Purchased	SMOV0011	(5.59)
GRAYBAR ELECTRIC COMPANY INC	911116954025	0	Materials- Purchased	SMOV0011	(338.19)
GRAYBAR ELECTRIC COMPANY INC	911116955768	0	Materials- Purchased	SAFE0011	4.59
GRAYBAR ELECTRIC COMPANY INC	911116955793	0	Materials- Purchased	SMOV0011	57.13
GRAYBAR ELECTRIC COMPANY INC	911116955796	0	Materials- Purchased	SMOV0011	477.04
GRAYBAR ELECTRIC COMPANY INC	911116955798	0	Materials- Purchased	SMOV0011	0.66
GRAYBAR ELECTRIC COMPANY INC	911116955799	0	Materials- Purchased	B3H40207	156.48
GRAYBAR ELECTRIC COMPANY INC	911116957596	0	Materials- Purchased	TROM0011	6.08
GRAYBAR ELECTRIC COMPANY INC	911116957613	0	Materials- Purchased	SMOV0011	110.27
GRAYBAR ELECTRIC COMPANY INC	911116957647	0	Materials- Purchased	TROM0011	11.34
GRAYBAR ELECTRIC COMPANY INC	911116957655	0	Materials- Purchased	SMOV0011	1,434.86
GRAYBAR ELECTRIC COMPANY INC	911116957670	0	Materials- Purchased	80710906	(58.46)
GRAYBAR ELECTRIC COMPANY INC	911116959809	0	Materials- Purchased	SMOV0011	0.58
GRAYBAR ELECTRIC COMPANY INC	911116961486	0	Materials- Purchased	SMOV0011	(429.21)
GRAYBAR ELECTRIC COMPANY INC	911116964765	0	Materials- Purchased	SMOV0011	(24.92)
GRAYBAR ELECTRIC COMPANY INC	911116964782	0	Materials- Purchased	SMOV0011	5.54
GRAYBAR ELECTRIC COMPANY INC	911116964827	0	Materials- Purchased	SMOV0011	193.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911116966981	0	Materials- Purchased	SMOV0011	-
GRAYBAR ELECTRIC COMPANY INC	911116967004	0	Materials- Purchased	TROM0011	(2.72)
GRAYBAR ELECTRIC COMPANY INC	911116967014	0	Materials- Purchased	SMOV0011	470.28
GRAYBAR ELECTRIC COMPANY INC	911116967065	0	Materials- Purchased	SMOV0011	(89.99)
GRAYBAR ELECTRIC COMPANY INC	911116968431	0	Materials- Purchased	TROM0011	(7.18)
GRAYBAR ELECTRIC COMPANY INC	911116968453	0	Materials- Purchased	SMOV0011	993.93
GRAYBAR ELECTRIC COMPANY INC	911116968458	0	Materials- Purchased	SAFE0011	667.08
GRAYBAR ELECTRIC COMPANY INC	911116968464	0	Materials- Purchased	SMOV0011	55.30
GRAYBAR ELECTRIC COMPANY INC	911116968467	0	Materials- Purchased	SMOV0011	(1,720.18)
GRAYBAR ELECTRIC COMPANY INC	911116968487	0	Materials- Purchased	SMOV0011	717.43
GRAYBAR ELECTRIC COMPANY INC	911116969988	0	Materials- Purchased	FRPC0011	84.70
GRAYBAR ELECTRIC COMPANY INC	911116977552	0	Materials- Purchased	SMOV0011	717.43
GRAYBAR ELECTRIC COMPANY INC	911116977559	0	Materials- Purchased	SMOV0011	3.71
GRAYBAR ELECTRIC COMPANY INC	911116977578	0	Materials- Purchased	SMOV0011	496.16
GRAYBAR ELECTRIC COMPANY INC	911116977592	0	Materials- Purchased	SMOV0011	(137.84)
GRAYBAR ELECTRIC COMPANY INC	911116980224	0	Materials- Purchased	SMOV0011	(126.17)
GRAYBAR ELECTRIC COMPANY INC	911116980230	0	Materials- Purchased	SMOV0011	428.72
GRAYBAR ELECTRIC COMPANY INC	911116981927	0	Materials- Purchased	CLAD0011	2,976.97
GRAYBAR ELECTRIC COMPANY INC	911116981934	0	Materials- Purchased	SMOV0011	1,488.48
GRAYBAR ELECTRIC COMPANY INC	911116981953	0	Materials- Purchased	SMOV0011	224.93
GRAYBAR ELECTRIC COMPANY INC	911116984227	0	Materials- Purchased	SMOV0011	457.71
GRAYBAR ELECTRIC COMPANY INC	911116987860	0	Materials- Purchased	FRPC0011	1.25
GRAYBAR ELECTRIC COMPANY INC	911116987861	0	Materials- Purchased	SMOV0011	1,423.27
GRAYBAR ELECTRIC COMPANY INC	911116987878	0	Materials- Purchased	SMOV0011	597.15
GRAYBAR ELECTRIC COMPANY INC	911116987888	0	Materials- Purchased	SMOV0011	(156.33)
GRAYBAR ELECTRIC COMPANY INC	911116987899	0	Materials- Purchased	SMOV0011	6.18
GRAYBAR ELECTRIC COMPANY INC	911116987934	0	Materials- Purchased	RMOU0011	28.26
GRAYBAR ELECTRIC COMPANY INC	911116989749	0	Materials- Purchased	TROM0011	(2.09)
GRAYBAR ELECTRIC COMPANY INC	911116989764	0	Materials- Purchased	SMOV0011	5.52
GRAYBAR ELECTRIC COMPANY INC	911116989801	0	Materials- Purchased	SMOV0011	(13.72)
GRAYBAR ELECTRIC COMPANY INC	911116996283	0	Materials- Purchased	SMOV0011	496.16
GRAYBAR ELECTRIC COMPANY INC	911116996296	0	Materials- Purchased	MSAD0011	(38.98)
GRAYBAR ELECTRIC COMPANY INC	911116998399	0	Materials- Purchased	SMOV0011	(21.90)
GRAYBAR ELECTRIC COMPANY INC	911117000163	0	Materials- Purchased	SMTR0011	1,470.93
GRAYBAR ELECTRIC COMPANY INC	911117000379	0	Materials- Purchased	SMOV0011	(33.56)
GRAYBAR ELECTRIC COMPANY INC	911117000443	0	Materials- Purchased	SAFE0011	0.65
GRAYBAR ELECTRIC COMPANY INC	911117002250	0	Materials- Purchased	SMOV0011	(32.85)
GRAYBAR ELECTRIC COMPANY INC	911117002261	0	Materials- Purchased	SMOV0011	143.28
GRAYBAR ELECTRIC COMPANY INC	911117002271	0	Materials- Purchased	SMOV0011	182.77
GRAYBAR ELECTRIC COMPANY INC	911117002275	0	Materials- Purchased	SMOV0011	954.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117002291	0	Materials- Purchased	SMOV0011	(13.03)
GRAYBAR ELECTRIC COMPANY INC	911117003925	0	Materials- Purchased	SMOV0011	1,886.44
GRAYBAR ELECTRIC COMPANY INC	911117003952	0	Materials- Purchased	SMOV0011	118.47
GRAYBAR ELECTRIC COMPANY INC	911117003965	0	Materials- Purchased	SMTR0011	367.73
GRAYBAR ELECTRIC COMPANY INC	911117006873	0	Materials- Purchased	SMOV0011	(1,925.57)
GRAYBAR ELECTRIC COMPANY INC	911117006905	0	Materials- Purchased	SMOV0011	58.48
GRAYBAR ELECTRIC COMPANY INC	911117006912	0	Materials- Purchased	SMOV0011	868.03
GRAYBAR ELECTRIC COMPANY INC	911117007026	0	Materials- Purchased	SMOV0011	(9.97)
GRAYBAR ELECTRIC COMPANY INC	911117007029	0	Materials- Purchased	SMOV0011	73.13
GRAYBAR ELECTRIC COMPANY INC	911117009185	0	Materials- Purchased	SMOV0011	(163.24)
GRAYBAR ELECTRIC COMPANY INC	911117009198	0	Materials- Purchased	SMOV0011	179.16
GRAYBAR ELECTRIC COMPANY INC	911117009201	0	Materials- Purchased	SAFE0011	(4.98)
GRAYBAR ELECTRIC COMPANY INC	911117010949	0	Materials- Purchased	SMOV0011	(7,702.29)
GRAYBAR ELECTRIC COMPANY INC	911117011010	0	Materials- Purchased	SMOV0011	(1.73)
GRAYBAR ELECTRIC COMPANY INC	911117011012	0	Materials- Purchased	SMOV0011	28.63
GRAYBAR ELECTRIC COMPANY INC	911117011021	0	Materials- Purchased	MSAD0011	2.46
GRAYBAR ELECTRIC COMPANY INC	911117011064	0	Materials- Purchased	TROM0011	281.48
GRAYBAR ELECTRIC COMPANY INC	911117012792	0	Materials- Purchased	SMOV0011	1,394.66
GRAYBAR ELECTRIC COMPANY INC	911117012794	0	Materials- Purchased	SMOV0011	(108.55)
GRAYBAR ELECTRIC COMPANY INC	911117012814	0	Materials- Purchased	SMOV0011	91.39
GRAYBAR ELECTRIC COMPANY INC	911117014555	0	Materials- Purchased	SMOV0011	42.51
GRAYBAR ELECTRIC COMPANY INC	911117017447	0	Materials- Purchased	MSAD0011	(19.49)
GRAYBAR ELECTRIC COMPANY INC	911117017627	0	Materials- Purchased	SMOV0011	496.16
GRAYBAR ELECTRIC COMPANY INC	911117017631	0	Materials- Purchased	SMOV0011	(87.10)
GRAYBAR ELECTRIC COMPANY INC	911117019741	0	Materials- Purchased	SMOV0011	(5.77)
GRAYBAR ELECTRIC COMPANY INC	911117020072	0	Materials- Purchased	SMUG0011	202.04
GRAYBAR ELECTRIC COMPANY INC	911117020078	0	Materials- Purchased	SMOV0011	3.91
GRAYBAR ELECTRIC COMPANY INC	911117020101	0	Materials- Purchased	SMOV0011	(87.59)
GRAYBAR ELECTRIC COMPANY INC	911117020107	0	Materials- Purchased	SAFE0011	0.46
GRAYBAR ELECTRIC COMPANY INC	911117022052	0	Materials- Purchased	SMOV0011	21.93
GRAYBAR ELECTRIC COMPANY INC	911117022067	0	Materials- Purchased	SMOV0011	1,125.65
GRAYBAR ELECTRIC COMPANY INC	911117022071	0	Materials- Purchased	SMOV0011	14.63
GRAYBAR ELECTRIC COMPANY INC	911117022091	0	Materials- Purchased	SMOV0011	(585.01)
GRAYBAR ELECTRIC COMPANY INC	911117022097	0	Materials- Purchased	SMOV0011	(11.19)
GRAYBAR ELECTRIC COMPANY INC	911117022106	0	Materials- Purchased	SMOV0011	106.59
GRAYBAR ELECTRIC COMPANY INC	911117022110	0	Materials- Purchased	SMOV0011	46.84
GRAYBAR ELECTRIC COMPANY INC	911117022130	0	Materials- Purchased	SMOV0011	(195.00)
GRAYBAR ELECTRIC COMPANY INC	911117023754	0	Materials- Purchased	SMOV0011	(163.24)
GRAYBAR ELECTRIC COMPANY INC	911117023769	0	Materials- Purchased	SMOV0011	741.67
GRAYBAR ELECTRIC COMPANY INC	911117023786	0	Materials- Purchased	SMOV0011	(24.27)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117023793	0	Materials- Purchased	SMOV0011	1,073.77
GRAYBAR ELECTRIC COMPANY INC	911117026002	0	Materials- Purchased	SMOV0011	73.11
GRAYBAR ELECTRIC COMPANY INC	911117026009	0	Materials- Purchased	SMOV0011	(73.62)
GRAYBAR ELECTRIC COMPANY INC	911117026033	0	Materials- Purchased	SMOV0011	(48.49)
GRAYBAR ELECTRIC COMPANY INC	911117028260	0	Materials- Purchased	SMOV0011	(33.18)
GRAYBAR ELECTRIC COMPANY INC	911117028274	0	Materials- Purchased	SMOV0011	680.37
GRAYBAR ELECTRIC COMPANY INC	911117030286	0	Materials- Purchased	SMOV0011	(40.47)
GRAYBAR ELECTRIC COMPANY INC	911117030294	0	Materials- Purchased	SMOV0011	179.16
GRAYBAR ELECTRIC COMPANY INC	911117030298	0	Materials- Purchased	SMOV0011	(121.22)
GRAYBAR ELECTRIC COMPANY INC	911117030305	0	Materials- Purchased	SAFE0011	(6.17)
GRAYBAR ELECTRIC COMPANY INC	911117030309	0	Materials- Purchased	SMOV0011	2,131.74
GRAYBAR ELECTRIC COMPANY INC	911117030506	0	Materials- Purchased	SMUG0011	(5.30)
GRAYBAR ELECTRIC COMPANY INC	911117030513	0	Materials- Purchased	SAFE0011	(100.18)
GRAYBAR ELECTRIC COMPANY INC	911117030520	0	Materials- Purchased	SMUG0011	(189.29)
GRAYBAR ELECTRIC COMPANY INC	911117032414	0	Materials- Purchased	SMOV0011	9.12
GRAYBAR ELECTRIC COMPANY INC	911117032446	0	Materials- Purchased	SMOV0011	197.37
GRAYBAR ELECTRIC COMPANY INC	911117032447	0	Materials- Purchased	SMOV0011	(9.11)
GRAYBAR ELECTRIC COMPANY INC	911117032488	0	Materials- Purchased	SMOV0011	4,465.44
GRAYBAR ELECTRIC COMPANY INC	911117032516	0	Materials- Purchased	SMOV0011	0.56
GRAYBAR ELECTRIC COMPANY INC	911117034411	0	Materials- Purchased	SAFE0011	13.96
GRAYBAR ELECTRIC COMPANY INC	911117034418	0	Materials- Purchased	SAFE0011	5.54
GRAYBAR ELECTRIC COMPANY INC	911117034481	0	Materials- Purchased	SMUG0011	1,127.10
GRAYBAR ELECTRIC COMPANY INC	911117034487	0	Materials- Purchased	SMOV0011	14.46
GRAYBAR ELECTRIC COMPANY INC	911117034495	0	Materials- Purchased	SMOV0011	516.14
GRAYBAR ELECTRIC COMPANY INC	911117034500	0	Materials- Purchased	SAFE0011	(16.69)
GRAYBAR ELECTRIC COMPANY INC	911117034514	0	Materials- Purchased	SMOV0011	202.04
GRAYBAR ELECTRIC COMPANY INC	911117036748	0	Materials- Purchased	SMOV0011	(11.85)
GRAYBAR ELECTRIC COMPANY INC	911117046213	0	Materials- Purchased	SAFE0011	17.92
GRAYBAR ELECTRIC COMPANY INC	911117046375	0	Materials- Purchased	RMOU0011	23.39
GRAYBAR ELECTRIC COMPANY INC	911117046393	0	Materials- Purchased	SMOV0011	3.62
GRAYBAR ELECTRIC COMPANY INC	911117046443	0	Materials- Purchased	SMOV0011	48.20
GRAYBAR ELECTRIC COMPANY INC	911117046450	0	Materials- Purchased	80396467	(8.51)
GRAYBAR ELECTRIC COMPANY INC	911117046459	0	Materials- Purchased	SMOV0011	22.01
GRAYBAR ELECTRIC COMPANY INC	911117050377	0	Materials- Purchased	SMOV0011	(17.31)
GRAYBAR ELECTRIC COMPANY INC	911117050380	0	Materials- Purchased	SMOV0011	808.16
GRAYBAR ELECTRIC COMPANY INC	911117050384	0	Materials- Purchased	SMOV0011	(12.06)
GRAYBAR ELECTRIC COMPANY INC	911117050399	0	Materials- Purchased	SMUG0011	8,159.30
GRAYBAR ELECTRIC COMPANY INC	911117050412	0	Materials- Purchased	SMOV0011	166.88
GRAYBAR ELECTRIC COMPANY INC	911117050415	0	Materials- Purchased	SMOV0011	3,188.42
GRAYBAR ELECTRIC COMPANY INC	911117050419	0	Materials- Purchased	SMOV0011	(65.70)

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117050423	0	Materials- Purchased	SMOV0011	885.12
GRAYBAR ELECTRIC COMPANY INC	911117050425	0	Materials- Purchased	SAFE0011	5.67
GRAYBAR ELECTRIC COMPANY INC	911117050433	0	Materials- Purchased	SMOV0011	587.61
GRAYBAR ELECTRIC COMPANY INC	911117052328	0	Materials- Purchased	SMOV0011	3.50
GRAYBAR ELECTRIC COMPANY INC	911117052332	0	Materials- Purchased	MSAD0011	1.18
GRAYBAR ELECTRIC COMPANY INC	911117052336	0	Materials- Purchased	SMOV0011	815.30
GRAYBAR ELECTRIC COMPANY INC	911117052351	0	Materials- Purchased	SMOV0011	3.62
GRAYBAR ELECTRIC COMPANY INC	911117052381	0	Materials- Purchased	SMOV0011	1,431.70
GRAYBAR ELECTRIC COMPANY INC	911117052386	0	Materials- Purchased	TROM0011	(104.22)
GRAYBAR ELECTRIC COMPANY INC	911117053122	0	Materials- Purchased	CLAD0011	100.14
GRAYBAR ELECTRIC COMPANY INC	911117053966	0	Materials- Purchased	SAFE0011	(12.11)
GRAYBAR ELECTRIC COMPANY INC	911117053976	0	Materials- Purchased	SMUG0011	(201.92)
GRAYBAR ELECTRIC COMPANY INC	911117059190	0	Materials- Purchased	TROM0011	23.80
GRAYBAR ELECTRIC COMPANY INC	911117059202	0	Materials- Purchased	SMOV0011	(2.28)
GRAYBAR ELECTRIC COMPANY INC	911117059222	0	Materials- Purchased	SMOV0011	(44.80)
GRAYBAR ELECTRIC COMPANY INC	911117061700	0	Materials- Purchased	SMOV0011	(57.26)
GRAYBAR ELECTRIC COMPANY INC	911117061732	0	Materials- Purchased	SMOV0011	9.09
GRAYBAR ELECTRIC COMPANY INC	911117061735	0	Materials- Purchased	SMOV0011	(222.26)
GRAYBAR ELECTRIC COMPANY INC	911117063219	0	Materials- Purchased	SMOV0011	(13.03)
GRAYBAR ELECTRIC COMPANY INC	911117063232	0	Materials- Purchased	SMOV0011	(44.80)
GRAYBAR ELECTRIC COMPANY INC	911117063241	0	Materials- Purchased	SMOV0011	1.85
GRAYBAR ELECTRIC COMPANY INC	911117063257	0	Materials- Purchased	SMOV0011	179.94
GRAYBAR ELECTRIC COMPANY INC	911117063267	0	Materials- Purchased	SMOV0011	146.22
GRAYBAR ELECTRIC COMPANY INC	911117063529	0	Materials- Purchased	SMOV0011	(12.15)
GRAYBAR ELECTRIC COMPANY INC	911117063533	0	Materials- Purchased	83025263	1.66
GRAYBAR ELECTRIC COMPANY INC	911117063595	0	Materials- Purchased	83025263	3.18
GRAYBAR ELECTRIC COMPANY INC	911117063601	0	Materials- Purchased	RPEU0011	1,137.67
GRAYBAR ELECTRIC COMPANY INC	911117063608	0	Materials- Purchased	SMOV0011	183.30
GRAYBAR ELECTRIC COMPANY INC	911117065330	0	Materials- Purchased	SMOV0011	81.00
GRAYBAR ELECTRIC COMPANY INC	911117065355	0	Materials- Purchased	SAFE0011	(2.06)
GRAYBAR ELECTRIC COMPANY INC	911117069748	0	Materials- Purchased	SMOV0011	834.39
GRAYBAR ELECTRIC COMPANY INC	911117069755	0	Materials- Purchased	SMOV0011	562.01
GRAYBAR ELECTRIC COMPANY INC	911117069962	0	Materials- Purchased	SMOV0011	815.30
GRAYBAR ELECTRIC COMPANY INC	911117070004	0	Materials- Purchased	SMOV0011	606.12
GRAYBAR ELECTRIC COMPANY INC	911117070019	0	Materials- Purchased	SMOV0011	19.41
GRAYBAR ELECTRIC COMPANY INC	911117072214	0	Materials- Purchased	SMUG0011	441.91
GRAYBAR ELECTRIC COMPANY INC	911117072233	0	Materials- Purchased	SAFE0011	5.54
GRAYBAR ELECTRIC COMPANY INC	911117074296	0	Materials- Purchased	SMOV0011	896.54
GRAYBAR ELECTRIC COMPANY INC	911117074326	0	Materials- Purchased	SMOV0011	1.85
GRAYBAR ELECTRIC COMPANY INC	911117074356	0	Materials- Purchased	SMOV0011	187.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117074374	0	Materials- Purchased	SAFE0011	0.08
GRAYBAR ELECTRIC COMPANY INC	911117076003	0	Materials- Purchased	SMOV0011	3.63
GRAYBAR ELECTRIC COMPANY INC	911117076006	0	Materials- Purchased	SMOV0011	(14.76)
GRAYBAR ELECTRIC COMPANY INC	911117076019	0	Materials- Purchased	SMOV0011	253.02
GRAYBAR ELECTRIC COMPANY INC	911117076020	0	Materials- Purchased	SMOV0011	202.04
GRAYBAR ELECTRIC COMPANY INC	911117076024	0	Materials- Purchased	SMOV0011	1.82
GRAYBAR ELECTRIC COMPANY INC	911117076027	0	Materials- Purchased	SMOV0011	(251.89)
GRAYBAR ELECTRIC COMPANY INC	911117076030	0	Materials- Purchased	SMUG0011	(7.95)
GRAYBAR ELECTRIC COMPANY INC	911117078668	0	Materials- Purchased	SMOV0011	1.09
GRAYBAR ELECTRIC COMPANY INC	911117079323	0	Materials- Purchased	FRPC0011	99.06
GRAYBAR ELECTRIC COMPANY INC	911117080678	0	Materials- Purchased	SMOV0011	50.04
GRAYBAR ELECTRIC COMPANY INC	911117080727	0	Materials- Purchased	SMOV0011	(83.07)
GRAYBAR ELECTRIC COMPANY INC	911117080731	0	Materials- Purchased	SMOV0011	1.13
GRAYBAR ELECTRIC COMPANY INC	911117080734	0	Materials- Purchased	SMOV0011	168.65
GRAYBAR ELECTRIC COMPANY INC	911117081834	0	Materials- Purchased	KICK0011	5.61
GRAYBAR ELECTRIC COMPANY INC	911117083065	0	Materials- Purchased	SMOV0011	0.46
GRAYBAR ELECTRIC COMPANY INC	911117083074	0	Materials- Purchased	SMOV0011	37.67
GRAYBAR ELECTRIC COMPANY INC	911117085854	0	Materials- Purchased	SMOV0011	(314.49)
GRAYBAR ELECTRIC COMPANY INC	911117085925	0	Materials- Purchased	SMOV0011	5.54
GRAYBAR ELECTRIC COMPANY INC	911117087939	0	Materials- Purchased	SMOV0011	(20.24)
GRAYBAR ELECTRIC COMPANY INC	911117087940	0	Materials- Purchased	SMOV0011	126.50
GRAYBAR ELECTRIC COMPANY INC	911117087951	0	Materials- Purchased	SAFE0011	(44.86)
GRAYBAR ELECTRIC COMPANY INC	911117087972	0	Materials- Purchased	SMOV0011	7.75
GRAYBAR ELECTRIC COMPANY INC	911117087984	0	Materials- Purchased	SMOV0011	1,793.57
GRAYBAR ELECTRIC COMPANY INC	911117098598	0	Materials- Purchased	SMOV0011	(59.72)
GRAYBAR ELECTRIC COMPANY INC	911117098744	0	Materials- Purchased	SMOV0011	(17.78)
GRAYBAR ELECTRIC COMPANY INC	911117098751	0	Materials- Purchased	EPLD0011	362.67
GRAYBAR ELECTRIC COMPANY INC	911117101261	0	Materials- Purchased	TROM0011	2,431.80
GRAYBAR ELECTRIC COMPANY INC	911117103764	0	Materials- Purchased	SMOV0011	(32.85)
GRAYBAR ELECTRIC COMPANY INC	911117103774	0	Materials- Purchased	SMOV0011	(46.90)
GRAYBAR ELECTRIC COMPANY INC	911117103776	0	Materials- Purchased	SMOV0011	3.71
GRAYBAR ELECTRIC COMPANY INC	911117103786	0	Materials- Purchased	SMOV0011	37.67
GRAYBAR ELECTRIC COMPANY INC	911117108366	0	Materials- Purchased	SMOV0011	(16.70)
GRAYBAR ELECTRIC COMPANY INC	911117108368	0	Materials- Purchased	EPLD0011	109.65
GRAYBAR ELECTRIC COMPANY INC	911117108399	0	Materials- Purchased	SMOV0011	(113.83)
GRAYBAR ELECTRIC COMPANY INC	911117540387	0	Materials- Purchased	SMOV0011	2,611.85
GRAYBAR ELECTRIC COMPANY INC	911117543650	0	Materials- Purchased	SMOV0011	59.89
GRAYBAR ELECTRIC COMPANY INC	911117543692	0	Materials- Purchased	SMOV0011	(767.03)
GRAYBAR ELECTRIC COMPANY INC	911117543693	0	Materials- Purchased	SMOV0011	358.71
GRAYBAR ELECTRIC COMPANY INC	911117544590	0	Materials- Purchased	SMSS0011	3.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117544606	0	Materials- Purchased	SMSS0011	4.48
GRAYBAR ELECTRIC COMPANY INC	911117545688	0	Materials- Purchased	SMOV0011	(185.47)
GRAYBAR ELECTRIC COMPANY INC	911117545715	0	Materials- Purchased	SMOV0011	(222.55)
GRAYBAR ELECTRIC COMPANY INC	911117549521	0	Materials- Purchased	SMOV0011	7.26
GRAYBAR ELECTRIC COMPANY INC	911117549565	0	Materials- Purchased	TROM0011	5.46
GRAYBAR ELECTRIC COMPANY INC	911117549591	0	Materials- Purchased	SMOV0011	(71.31)
GRAYBAR ELECTRIC COMPANY INC	911117549595	0	Materials- Purchased	SMOV0011	2.84
GRAYBAR ELECTRIC COMPANY INC	911117551131	0	Materials- Purchased	SMOV0011	536.43
GRAYBAR ELECTRIC COMPANY INC	911117551171	0	Materials- Purchased	SMOV0011	3.67
GRAYBAR ELECTRIC COMPANY INC	911117551183	0	Materials- Purchased	SMOV0011	2.29
GRAYBAR ELECTRIC COMPANY INC	911117552833	0	Materials- Purchased	SMOV0011	(7.90)
GRAYBAR ELECTRIC COMPANY INC	911117557666	0	Materials- Purchased	SMOV0011	6.50
GRAYBAR ELECTRIC COMPANY INC	911117557690	0	Materials- Purchased	SMOV0011	357.62
GRAYBAR ELECTRIC COMPANY INC	911117557726	0	Materials- Purchased	SMOV0011	(7.20)
GRAYBAR ELECTRIC COMPANY INC	911117557727	0	Materials- Purchased	SMOV0011	(4.65)
GRAYBAR ELECTRIC COMPANY INC	911117557737	0	Materials- Purchased	SAFE0011	(11.02)
GRAYBAR ELECTRIC COMPANY INC	911117559520	0	Materials- Purchased	SAFE0011	2.62
GRAYBAR ELECTRIC COMPANY INC	911117561273	0	Materials- Purchased	SMOV0011	(56.80)
GRAYBAR ELECTRIC COMPANY INC	911117561291	0	Materials- Purchased	SAFE0011	2.28
GRAYBAR ELECTRIC COMPANY INC	911117567927	0	Materials- Purchased	SMOV0011	1.90
GRAYBAR ELECTRIC COMPANY INC	911117567929	0	Materials- Purchased	SMOV0011	(3.64)
GRAYBAR ELECTRIC COMPANY INC	911117567931	0	Materials- Purchased	SMOV0011	3.49
GRAYBAR ELECTRIC COMPANY INC	911117567938	0	Materials- Purchased	SMOV0011	74.15
GRAYBAR ELECTRIC COMPANY INC	911117567973	0	Materials- Purchased	SMOV0011	18.84
GRAYBAR ELECTRIC COMPANY INC	911117567998	0	Materials- Purchased	SMOV0011	(53.40)
GRAYBAR ELECTRIC COMPANY INC	911117568005	0	Materials- Purchased	SMOV0011	6.67
GRAYBAR ELECTRIC COMPANY INC	911117568007	0	Materials- Purchased	SMOV0011	87.75
GRAYBAR ELECTRIC COMPANY INC	911117568010	0	Materials- Purchased	SMOV0011	(11.51)
GRAYBAR ELECTRIC COMPANY INC	911117570381	0	Materials- Purchased	SMOV0011	52.70
GRAYBAR ELECTRIC COMPANY INC	911117570385	0	Materials- Purchased	SMOV0011	4.55
GRAYBAR ELECTRIC COMPANY INC	911117570387	0	Materials- Purchased	SMOV0011	(14.71)
GRAYBAR ELECTRIC COMPANY INC	911117570428	0	Materials- Purchased	SAFE0011	(228.83)
GRAYBAR ELECTRIC COMPANY INC	911117572011	0	Materials- Purchased	SMOV0011	(29.41)
GRAYBAR ELECTRIC COMPANY INC	911117574083	0	Materials- Purchased	SMOV0011	0.36
GRAYBAR ELECTRIC COMPANY INC	911117574085	0	Materials- Purchased	SMOV0011	(1.80)
GRAYBAR ELECTRIC COMPANY INC	911117574099	0	Materials- Purchased	SMOV0011	(185.47)
GRAYBAR ELECTRIC COMPANY INC	911117574113	0	Materials- Purchased	SMOV0011	(22.92)
GRAYBAR ELECTRIC COMPANY INC	911117574127	0	Materials- Purchased	SMOV0011	(99.68)
GRAYBAR ELECTRIC COMPANY INC	911117581156	0	Materials- Purchased	EPLD0011	2,126.96
GRAYBAR ELECTRIC COMPANY INC	911117581170	0	Materials- Purchased	SMOV0011	(92.58)

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117581179	0	Materials- Purchased	SMOV0011	(18.54)
GRAYBAR ELECTRIC COMPANY INC	911117581190	0	Materials- Purchased	SMOV0011	(1.68)
GRAYBAR ELECTRIC COMPANY INC	911117581192	0	Materials- Purchased	SMOV0011	4.91
GRAYBAR ELECTRIC COMPANY INC	911117581257	0	Materials- Purchased	SMOV0011	(5.67)
GRAYBAR ELECTRIC COMPANY INC	911117581280	0	Materials- Purchased	SMOV0011	(34.53)
GRAYBAR ELECTRIC COMPANY INC	911117583089	0	Materials- Purchased	SMOV0011	606.12
GRAYBAR ELECTRIC COMPANY INC	911117584772	0	Materials- Purchased	SMOV0011	8.48
GRAYBAR ELECTRIC COMPANY INC	911117588128	0	Materials- Purchased	MSAD0011	(27.30)
GRAYBAR ELECTRIC COMPANY INC	911117588137	0	Materials- Purchased	SMOV0011	791.30
GRAYBAR ELECTRIC COMPANY INC	911117588143	0	Materials- Purchased	SMOV0011	40.60
GRAYBAR ELECTRIC COMPANY INC	911117588161	0	Materials- Purchased	MSAD0011	(36.40)
GRAYBAR ELECTRIC COMPANY INC	911117593967	0	Materials- Purchased	SMOV0011	45.80
GRAYBAR ELECTRIC COMPANY INC	911117593997	0	Materials- Purchased	SMUG0011	(2.65)
GRAYBAR ELECTRIC COMPANY INC	911117594010	0	Materials- Purchased	SMOV0011	24.69
GRAYBAR ELECTRIC COMPANY INC	911117594016	0	Materials- Purchased	SMOV0011	422.03
GRAYBAR ELECTRIC COMPANY INC	911117598288	0	Materials- Purchased	SMOV0011	2.86
GRAYBAR ELECTRIC COMPANY INC	911117598331	0	Materials- Purchased	SMOV0011	456.39
GRAYBAR ELECTRIC COMPANY INC	911117598352	0	Materials- Purchased	TROM0011	55.16
GRAYBAR ELECTRIC COMPANY INC	911117598376	0	Materials- Purchased	SMOV0011	126.80
GRAYBAR ELECTRIC COMPANY INC	911117600515	0	Materials- Purchased	RMOU0011	6.64
GRAYBAR ELECTRIC COMPANY INC	911117600536	0	Materials- Purchased	SAFE0011	37.39
GRAYBAR ELECTRIC COMPANY INC	911117600549	0	Materials- Purchased	SMOV0011	77.15
GRAYBAR ELECTRIC COMPANY INC	911117600583	0	Materials- Purchased	SAFE0011	11.86
GRAYBAR ELECTRIC COMPANY INC	911117602245	0	Materials- Purchased	SMOV0011	10.76
GRAYBAR ELECTRIC COMPANY INC	911117602255	0	Materials- Purchased	EPLD0011	1,823.10
GRAYBAR ELECTRIC COMPANY INC	911117602258	0	Materials- Purchased	SMOV0011	(9.12)
GRAYBAR ELECTRIC COMPANY INC	911117602344	0	Materials- Purchased	EPLD0011	2,417.10
GRAYBAR ELECTRIC COMPANY INC	911117604136	0	Materials- Purchased	SAFE0011	11.34
GRAYBAR ELECTRIC COMPANY INC	911117620230	0	Materials- Purchased	RMSQ0011	1,253.65
GRAYBAR ELECTRIC COMPANY INC	911111917003	0	Materials- Purchased	FRPC0111	10.43
GRAYBAR ELECTRIC COMPANY INC	911111958725	0	Materials- Purchased	FRPC0111	11.58
GRAYBAR ELECTRIC COMPANY INC	911116938761	0	Materials- Purchased	KICK0011	444.15
GRAYBAR ELECTRIC COMPANY INC	911117050399	0	Materials- Purchased	SMUG0011	(8,159.30)
GRAYBAR ELECTRIC COMPANY INC	911117611241	0	Materials- Purchased	SMOV0011	47.10
GRAYBAR ELECTRIC COMPANY INC	911117611243	0	Materials- Purchased	SMOV0011	(209.66)
GRAYBAR ELECTRIC COMPANY INC	911117613460	0	Materials- Purchased	SMOV0011	4.55
GRAYBAR ELECTRIC COMPANY INC	911117613471	0	Materials- Purchased	SMOV0011	87.75
GRAYBAR ELECTRIC COMPANY INC	911117613519	0	Materials- Purchased	SMOV0011	404.08
GRAYBAR ELECTRIC COMPANY INC	911117613585	0	Materials- Purchased	SMOV0011	(35.31)
GRAYBAR ELECTRIC COMPANY INC	911117615411	0	Materials- Purchased	TROM0011	(21.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117615441	0	Materials- Purchased	SMOV0011	330.84
GRAYBAR ELECTRIC COMPANY INC	911117616608	0	Materials- Purchased	SMOV0011	13.65
GRAYBAR ELECTRIC COMPANY INC	911117620193	0	Materials- Purchased	SMOV0011	3.20
GRAYBAR ELECTRIC COMPANY INC	911117620195	0	Materials- Purchased	SMOV0011	(70.01)
GRAYBAR ELECTRIC COMPANY INC	911117620230	0	Materials- Purchased	RMSQ0011	(12.13)
GRAYBAR ELECTRIC COMPANY INC	911117620235	0	Materials- Purchased	SAFE0011	9.12
GRAYBAR ELECTRIC COMPANY INC	911117620268	0	Materials- Purchased	EPLD0011	58.20
GRAYBAR ELECTRIC COMPANY INC	911117622899	0	Materials- Purchased	SAFE0011	47.39
GRAYBAR ELECTRIC COMPANY INC	911117624485	0	Materials- Purchased	EPLD0011	2,417.10
GRAYBAR ELECTRIC COMPANY INC	911117624528	0	Materials- Purchased	SMOV0011	74.66
GRAYBAR ELECTRIC COMPANY INC	911117626484	0	Materials- Purchased	SMOV0011	(100.59)
GRAYBAR ELECTRIC COMPANY INC	911117626518	0	Materials- Purchased	SMOV0011	860.22
GRAYBAR ELECTRIC COMPANY INC	911117626526	0	Materials- Purchased	83025263	2.16
GRAYBAR ELECTRIC COMPANY INC	911117631621	0	Materials- Purchased	SMOV0011	568.22
GRAYBAR ELECTRIC COMPANY INC	911117631632	0	Materials- Purchased	SMOV0011	159.97
GRAYBAR ELECTRIC COMPANY INC	911117631639	0	Materials- Purchased	SMOV0011	(105.01)
GRAYBAR ELECTRIC COMPANY INC	911117631663	0	Materials- Purchased	MSAD0011	(26.91)
GRAYBAR ELECTRIC COMPANY INC	911117631667	0	Materials- Purchased	SMOV0011	219.30
GRAYBAR ELECTRIC COMPANY INC	911117631671	0	Materials- Purchased	SMOV0011	159.97
GRAYBAR ELECTRIC COMPANY INC	911117634535	0	Materials- Purchased	SAFE0011	6.38
GRAYBAR ELECTRIC COMPANY INC	911117634551	0	Materials- Purchased	SMOV0011	(77.70)
GRAYBAR ELECTRIC COMPANY INC	911117634583	0	Materials- Purchased	SMOV0011	(14.71)
GRAYBAR ELECTRIC COMPANY INC	911117634602	0	Materials- Purchased	SMOV0011	(105.26)
GRAYBAR ELECTRIC COMPANY INC	911117635389	0	Materials- Purchased	MSAD0011	300.37
GRAYBAR ELECTRIC COMPANY INC	911117635411	0	Materials- Purchased	EPLD0011	101.21
GRAYBAR ELECTRIC COMPANY INC	911117635437	0	Materials- Purchased	MSAD0011	630.59
GRAYBAR ELECTRIC COMPANY INC	911117635439	0	Materials- Purchased	MSAD0011	(152.12)
GRAYBAR ELECTRIC COMPANY INC	911117635474	0	Materials- Purchased	SMOV0011	6.98
GRAYBAR ELECTRIC COMPANY INC	911117635482	0	Materials- Purchased	SMOV0011	(34.85)
GRAYBAR ELECTRIC COMPANY INC	911117635501	0	Materials- Purchased	SMOV0011	(46.60)
GRAYBAR ELECTRIC COMPANY INC	911117637153	0	Materials- Purchased	SMOV0011	157.65
GRAYBAR ELECTRIC COMPANY INC	911117644127	0	Materials- Purchased	SMOV0011	29.23
GRAYBAR ELECTRIC COMPANY INC	911117647061	0	Materials- Purchased	SMOV0011	0.20
GRAYBAR ELECTRIC COMPANY INC	911117647101	0	Materials- Purchased	SMOV0011	402.85
GRAYBAR ELECTRIC COMPANY INC	911117650492	0	Materials- Purchased	SMOV0011	9.98
GRAYBAR ELECTRIC COMPANY INC	911117652800	0	Materials- Purchased	SMOV0011	229.35
GRAYBAR ELECTRIC COMPANY INC	911117652873	0	Materials- Purchased	SMOV0011	(128.99)
GRAYBAR ELECTRIC COMPANY INC	911117652904	0	Materials- Purchased	SMOV0011	(128.99)
GRAYBAR ELECTRIC COMPANY INC	911117655425	0	Materials- Purchased	SMOV0011	1.95
GRAYBAR ELECTRIC COMPANY INC	911117656783	0	Materials- Purchased	MSAD0011	(50.71)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117656785	0	Materials- Purchased	SMOV0011	(17.79)
GRAYBAR ELECTRIC COMPANY INC	911117656822	0	Materials- Purchased	SAFE0011	19.14
GRAYBAR ELECTRIC COMPANY INC	911117656917	0	Materials- Purchased	SMOV0011	(18.60)
GRAYBAR ELECTRIC COMPANY INC	911117656943	0	Materials- Purchased	SMOV0011	43.51
GRAYBAR ELECTRIC COMPANY INC	911117660776	0	Materials- Purchased	RMSQ0011	178.81
GRAYBAR ELECTRIC COMPANY INC	911117663251	0	Materials- Purchased	SAFE0011	18.38
GRAYBAR ELECTRIC COMPANY INC	911117663256	0	Materials- Purchased	SMOV0011	(159.00)
GRAYBAR ELECTRIC COMPANY INC	911117663258	0	Materials- Purchased	SMOV0011	(159.00)
GRAYBAR ELECTRIC COMPANY INC	911117673061	0	Materials- Purchased	SMOV0011	(18.60)
GRAYBAR ELECTRIC COMPANY INC	911117674584	0	Materials- Purchased	SMOV0011	12.52
GRAYBAR ELECTRIC COMPANY INC	911117674802	0	Materials- Purchased	SMOV0011	(669.28)
GRAYBAR ELECTRIC COMPANY INC	911117674803	0	Materials- Purchased	MSAD0011	(66.36)
GRAYBAR ELECTRIC COMPANY INC	911117676432	0	Materials- Purchased	SMOV0011	229.35
GRAYBAR ELECTRIC COMPANY INC	911117676443	0	Materials- Purchased	SAFE0011	2.35
GRAYBAR ELECTRIC COMPANY INC	911117677144	0	Materials- Purchased	FRPC0011	(181.82)
GRAYBAR ELECTRIC COMPANY INC	911117678320	0	Materials- Purchased	SMOV0011	1,208.55
GRAYBAR ELECTRIC COMPANY INC	911117681022	0	Materials- Purchased	SMOV0011	(3.36)
GRAYBAR ELECTRIC COMPANY INC	911117681110	0	Materials- Purchased	RMSQ0011	475.00
GRAYBAR ELECTRIC COMPANY INC	911117683291	0	Materials- Purchased	SMOV0011	4.89
GRAYBAR ELECTRIC COMPANY INC	911117683306	0	Materials- Purchased	SMOV0011	229.35
GRAYBAR ELECTRIC COMPANY INC	911117684692	0	Materials- Purchased	SMOV0011	(1.68)
GRAYBAR ELECTRIC COMPANY INC	911117686219	0	Materials- Purchased	SMOV0011	261.28
GRAYBAR ELECTRIC COMPANY INC	911117692880	0	Materials- Purchased	SMOV0011	1.31
GRAYBAR ELECTRIC COMPANY INC	911117692881	0	Materials- Purchased	SMOV0011	38.82
GRAYBAR ELECTRIC COMPANY INC	911117694102	0	Materials- Purchased	SMOV0011	137.45
GRAYBAR ELECTRIC COMPANY INC	911117694154	0	Materials- Purchased	SMOV0011	3.47
GRAYBAR ELECTRIC COMPANY INC	911117695606	0	Materials- Purchased	SMOV0011	504.97
GRAYBAR ELECTRIC COMPANY INC	911117695613	0	Materials- Purchased	SMOV0011	(597.02)
GRAYBAR ELECTRIC COMPANY INC	911117695659	0	Materials- Purchased	SMOV0011	229.35
GRAYBAR ELECTRIC COMPANY INC	911117695678	0	Materials- Purchased	MMSX0011	(42.13)
GRAYBAR ELECTRIC COMPANY INC	911117702082	0	Materials- Purchased	MSAD0011	(66.36)
GRAYBAR ELECTRIC COMPANY INC	911117702090	0	Materials- Purchased	SMOV0011	(7.56)
GRAYBAR ELECTRIC COMPANY INC	911117704115	0	Materials- Purchased	SMOV0011	(47.54)
GRAYBAR ELECTRIC COMPANY INC	911117704148	0	Materials- Purchased	SMOV0011	594.88
GRAYBAR ELECTRIC COMPANY INC	911117705099	0	Materials- Purchased	SMOV0011	2,922.04
GRAYBAR ELECTRIC COMPANY INC	911117707451	0	Materials- Purchased	SMOV0011	334.03
GRAYBAR ELECTRIC COMPANY INC	911117707454	0	Materials- Purchased	SMOV0011	(59.41)
GRAYBAR ELECTRIC COMPANY INC	911117707455	0	Materials- Purchased	SMOV0011	1,742.63
GRAYBAR ELECTRIC COMPANY INC	911117707460	0	Materials- Purchased	SMOV0011	421.87
GRAYBAR ELECTRIC COMPANY INC	911117712157	0	Materials- Purchased	SMOV0011	2.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117712177	0	Materials- Purchased	SMOV0011	(1,274.04)
GRAYBAR ELECTRIC COMPANY INC	911117714578	0	Materials- Purchased	SAFE0011	(50.09)
GRAYBAR ELECTRIC COMPANY INC	911117714579	0	Materials- Purchased	SMOV0011	268.10
GRAYBAR ELECTRIC COMPANY INC	911117715975	0	Materials- Purchased	SAFE0011	(46.44)
GRAYBAR ELECTRIC COMPANY INC	911117716030	0	Materials- Purchased	SMOV0011	2.84
GRAYBAR ELECTRIC COMPANY INC	911117716059	0	Materials- Purchased	SMOV0011	(45.17)
GRAYBAR ELECTRIC COMPANY INC	911117719380	0	Materials- Purchased	SMOV0011	(1.68)
GRAYBAR ELECTRIC COMPANY INC	911117722827	0	Materials- Purchased	SMOV0011	16.01
GRAYBAR ELECTRIC COMPANY INC	911117722859	0	Materials- Purchased	SMOV0011	1,062.70
GRAYBAR ELECTRIC COMPANY INC	911117724777	0	Materials- Purchased	SAFE0011	(9.97)
GRAYBAR ELECTRIC COMPANY INC	911117724782	0	Materials- Purchased	TROM0011	510.08
GRAYBAR ELECTRIC COMPANY INC	911117726601	0	Materials- Purchased	SMOV0011	4.58
GRAYBAR ELECTRIC COMPANY INC	911117726612	0	Materials- Purchased	SMOV0011	40.42
GRAYBAR ELECTRIC COMPANY INC	911117730297	0	Materials- Purchased	SMOV0011	0.41
GRAYBAR ELECTRIC COMPANY INC	911117732426	0	Materials- Purchased	SMOV0011	4,108.02
GRAYBAR ELECTRIC COMPANY INC	911117733850	0	Materials- Purchased	SMOV0011	3.47
GRAYBAR ELECTRIC COMPANY INC	911117733886	0	Materials- Purchased	SMOV0011	(59.41)
GRAYBAR ELECTRIC COMPANY INC	911117733907	0	Materials- Purchased	SMOV0011	320.64
GRAYBAR ELECTRIC COMPANY INC	911117733954	0	Materials- Purchased	SMOV0011	35.06
GRAYBAR ELECTRIC COMPANY INC	911117734573	0	Materials- Purchased	SMOV0011	3,583.60
GRAYBAR ELECTRIC COMPANY INC	911117735658	0	Materials- Purchased	MTCX0011	1.14
GRAYBAR ELECTRIC COMPANY INC	911117735702	0	Materials- Purchased	SMOV0011	(27.34)
GRAYBAR ELECTRIC COMPANY INC	911117737584	0	Materials- Purchased	SMOV0011	(15.44)
GRAYBAR ELECTRIC COMPANY INC	911117737589	0	Materials- Purchased	SMOV0011	1,507.21
GRAYBAR ELECTRIC COMPANY INC	911117737590	0	Materials- Purchased	SMOV0011	9.16
GRAYBAR ELECTRIC COMPANY INC	911117737613	0	Materials- Purchased	SMOV0011	367.80
GRAYBAR ELECTRIC COMPANY INC	911117737632	0	Materials- Purchased	SMOV0011	1,599.94
GRAYBAR ELECTRIC COMPANY INC	911117739192	0	Materials- Purchased	SMUG0011	1,157.04
GRAYBAR ELECTRIC COMPANY INC	911117742460	0	Materials- Purchased	SMOV0011	1,220.77
GRAYBAR ELECTRIC COMPANY INC	911117742465	0	Materials- Purchased	SMOV0011	130.06
GRAYBAR ELECTRIC COMPANY INC	911117742488	0	Materials- Purchased	SMOV0011	1,653.53
GRAYBAR ELECTRIC COMPANY INC	911117744571	0	Materials- Purchased	SMOV0011	477.70
GRAYBAR ELECTRIC COMPANY INC	911117759268	0	Materials- Purchased	SMOV0011	394.13
GRAYBAR ELECTRIC COMPANY INC	911117759279	0	Materials- Purchased	SMOV0011	(65.01)
GRAYBAR ELECTRIC COMPANY INC	911117764054	0	Materials- Purchased	SMOV0011	3,856.80
GRAYBAR ELECTRIC COMPANY INC	911117768640	0	Materials- Purchased	SMOV0011	236.15
GRAYBAR ELECTRIC COMPANY INC	911117768649	0	Materials- Purchased	SMOV0011	0.45
GRAYBAR ELECTRIC COMPANY INC	911117768656	0	Materials- Purchased	SMOV0011	2,955.96
GRAYBAR ELECTRIC COMPANY INC	911117770707	0	Materials- Purchased	SMOV0011	549.17
GRAYBAR ELECTRIC COMPANY INC	911117776046	0	Materials- Purchased	SMOV0011	6.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117776061	0	Materials- Purchased	SMOV0011	421.87
GRAYBAR ELECTRIC COMPANY INC	911117776077	0	Materials- Purchased	B4N20138	(0.23)
GRAYBAR ELECTRIC COMPANY INC	911117776118	0	Materials- Purchased	SMOV0011	135.84
GRAYBAR ELECTRIC COMPANY INC	911117778842	0	Materials- Purchased	SMOV0011	(109.11)
GRAYBAR ELECTRIC COMPANY INC	911117778866	0	Materials- Purchased	SMOV0011	(19.23)
GRAYBAR ELECTRIC COMPANY INC	911117780584	0	Materials- Purchased	SMOV0011	3.40
GRAYBAR ELECTRIC COMPANY INC	911117780631	0	Materials- Purchased	RMSQ0311	(155.81)
GRAYBAR ELECTRIC COMPANY INC	911117782405	0	Materials- Purchased	SMOV0011	385.68
GRAYBAR ELECTRIC COMPANY INC	911117782450	0	Materials- Purchased	SMOV0011	(5.91)
GRAYBAR ELECTRIC COMPANY INC	911117783745	0	Materials- Purchased	B4N20053	70.81
GRAYBAR ELECTRIC COMPANY INC	911117787385	0	Materials- Purchased	SMOV0011	(2.37)
GRAYBAR ELECTRIC COMPANY INC	911117787395	0	Materials- Purchased	SMOV0011	2,034.63
GRAYBAR ELECTRIC COMPANY INC	911117787422	0	Materials- Purchased	SMOV0011	1,008.47
GRAYBAR ELECTRIC COMPANY INC	911117787441	0	Materials- Purchased	SMOV0011	658.24
GRAYBAR ELECTRIC COMPANY INC	911117787457	0	Materials- Purchased	SMOV0011	61.61
GRAYBAR ELECTRIC COMPANY INC	911117787478	0	Materials- Purchased	SMOV0011	(6.30)
GRAYBAR ELECTRIC COMPANY INC	911117790160	0	Materials- Purchased	RMSQ0311	(140.40)
GRAYBAR ELECTRIC COMPANY INC	911117791721	0	Materials- Purchased	SMOV0011	1,497.84
GRAYBAR ELECTRIC COMPANY INC	911117792049	0	Materials- Purchased	SMOV0011	980.20
GRAYBAR ELECTRIC COMPANY INC	911117792060	0	Materials- Purchased	SMOV0011	(238.81)
GRAYBAR ELECTRIC COMPANY INC	911117796280	0	Materials- Purchased	80710906	58.46
GRAYBAR ELECTRIC COMPANY INC	911117796630	0	Materials- Purchased	SMOV0011	(27.62)
GRAYBAR ELECTRIC COMPANY INC	911117796644	0	Materials- Purchased	TROM0011	843.74
GRAYBAR ELECTRIC COMPANY INC	911117796645	0	Materials- Purchased	SMOV0011	465.11
GRAYBAR ELECTRIC COMPANY INC	911117796658	0	Materials- Purchased	SMOV0011	(38.32)
GRAYBAR ELECTRIC COMPANY INC	911117796674	0	Materials- Purchased	80222286	(0.02)
GRAYBAR ELECTRIC COMPANY INC	911117796674	0	Materials- Purchased	80398002	-
GRAYBAR ELECTRIC COMPANY INC	911117796674	0	Materials- Purchased	81860902	-
GRAYBAR ELECTRIC COMPANY INC	911117796705	0	Materials- Purchased	80214588	-
GRAYBAR ELECTRIC COMPANY INC	911117796705	0	Materials- Purchased	80334265	-
GRAYBAR ELECTRIC COMPANY INC	911117796705	0	Materials- Purchased	81076566	-
GRAYBAR ELECTRIC COMPANY INC	911117796715	0	Materials- Purchased	80268004	-
GRAYBAR ELECTRIC COMPANY INC	911117796715	0	Materials- Purchased	80291957	(0.12)
GRAYBAR ELECTRIC COMPANY INC	911117796715	0	Materials- Purchased	80335254	(0.12)
GRAYBAR ELECTRIC COMPANY INC	911117796715	0	Materials- Purchased	80369671	-
GRAYBAR ELECTRIC COMPANY INC	911117796715	0	Materials- Purchased	81685219	-
GRAYBAR ELECTRIC COMPANY INC	911117796724	0	Materials- Purchased	B4N20138	(2.46)
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80200638	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80286909	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80357963	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80358142	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80399321	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80400310	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80400604	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80403772	-
GRAYBAR ELECTRIC COMPANY INC	911117796730	0	Materials- Purchased	80430160	-
GRAYBAR ELECTRIC COMPANY INC	911117796748	0	Materials- Purchased	80214588	(0.01)
GRAYBAR ELECTRIC COMPANY INC	911117796748	0	Materials- Purchased	80334265	-
GRAYBAR ELECTRIC COMPANY INC	911117796748	0	Materials- Purchased	81076566	(0.01)
GRAYBAR ELECTRIC COMPANY INC	911117800917	0	Materials- Purchased	SMOV0011	(7.61)
GRAYBAR ELECTRIC COMPANY INC	911117800923	0	Materials- Purchased	SMOV0011	(1.68)
GRAYBAR ELECTRIC COMPANY INC	911117800960	0	Materials- Purchased	SMOV0011	(31.96)
GRAYBAR ELECTRIC COMPANY INC	911117800976	0	Materials- Purchased	SMOV0011	1.13
GRAYBAR ELECTRIC COMPANY INC	911117803004	0	Materials- Purchased	SMOV0011	100.49
GRAYBAR ELECTRIC COMPANY INC	911117803005	0	Materials- Purchased	SMOV0011	3.61
GRAYBAR ELECTRIC COMPANY INC	911117803046	0	Materials- Purchased	SMOV0011	(97.33)
GRAYBAR ELECTRIC COMPANY INC	911117803050	0	Materials- Purchased	SMUG0011	(15.88)
GRAYBAR ELECTRIC COMPANY INC	911117803068	0	Materials- Purchased	SMOV0011	87.13
GRAYBAR ELECTRIC COMPANY INC	911117807337	0	Materials- Purchased	SAFE0011	4.57
GRAYBAR ELECTRIC COMPANY INC	911117807566	0	Materials- Purchased	SMOV0011	1,116.47
GRAYBAR ELECTRIC COMPANY INC	911117807584	0	Materials- Purchased	RPEU0011	41.75
GRAYBAR ELECTRIC COMPANY INC	911117807585	0	Materials- Purchased	80556514	2.04
GRAYBAR ELECTRIC COMPANY INC	911117809625	0	Materials- Purchased	SMOV0011	274.32
GRAYBAR ELECTRIC COMPANY INC	911117809680	0	Materials- Purchased	SMOV0011	0.65
GRAYBAR ELECTRIC COMPANY INC	911117809683	0	Materials- Purchased	SMOV0011	628.24
GRAYBAR ELECTRIC COMPANY INC	911117809703	0	Materials- Purchased	SAFE0011	19.22
GRAYBAR ELECTRIC COMPANY INC	911117811496	0	Materials- Purchased	SMOV0011	551.36
GRAYBAR ELECTRIC COMPANY INC	911117811499	0	Materials- Purchased	SMOV0011	1,674.71
GRAYBAR ELECTRIC COMPANY INC	911117811504	0	Materials- Purchased	SMOV0011	985.33
GRAYBAR ELECTRIC COMPANY INC	911117811550	0	Materials- Purchased	SMOV0011	1,146.17
GRAYBAR ELECTRIC COMPANY INC	911117811580	0	Materials- Purchased	SMOV0011	2,109.33
GRAYBAR ELECTRIC COMPANY INC	911117813410	0	Materials- Purchased	SMOV0011	0.62
GRAYBAR ELECTRIC COMPANY INC	911117813414	0	Materials- Purchased	SMOV0011	5.78
GRAYBAR ELECTRIC COMPANY INC	911117813417	0	Materials- Purchased	SMOV0011	(178.25)
GRAYBAR ELECTRIC COMPANY INC	911117819111	0	Materials- Purchased	SMOV0011	2.84
GRAYBAR ELECTRIC COMPANY INC	911117823402	0	Materials- Purchased	SMOV0011	988.95
GRAYBAR ELECTRIC COMPANY INC	911117823410	0	Materials- Purchased	80556514	1.54
GRAYBAR ELECTRIC COMPANY INC	911117823418	0	Materials- Purchased	SMOV0011	694.81
GRAYBAR ELECTRIC COMPANY INC	911117823427	0	Materials- Purchased	SMOV0011	3.04
GRAYBAR ELECTRIC COMPANY INC	911117823443	0	Materials- Purchased	SMOV0011	(45.84)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117823501	0	Materials- Purchased	SMOV0011	(17.85)
GRAYBAR ELECTRIC COMPANY INC	911117823503	0	Materials- Purchased	SAFE0011	344.09
GRAYBAR ELECTRIC COMPANY INC	911117825159	0	Materials- Purchased	SMOV0011	137.10
GRAYBAR ELECTRIC COMPANY INC	911117827475	0	Materials- Purchased	SMOV0011	1,030.10
GRAYBAR ELECTRIC COMPANY INC	911117834778	0	Materials- Purchased	SMOV0011	(191.55)
GRAYBAR ELECTRIC COMPANY INC	911117834781	0	Materials- Purchased	SMOV0011	(3.25)
GRAYBAR ELECTRIC COMPANY INC	911117834791	0	Materials- Purchased	SMOV0011	(25.23)
GRAYBAR ELECTRIC COMPANY INC	911117834824	0	Materials- Purchased	SMOV0011	(250.73)
GRAYBAR ELECTRIC COMPANY INC	911117834828	0	Materials- Purchased	SMOV0011	(7.45)
GRAYBAR ELECTRIC COMPANY INC	911117834836	0	Materials- Purchased	SMOV0011	(22.92)
GRAYBAR ELECTRIC COMPANY INC	911117834840	0	Materials- Purchased	SMOV0011	(53.32)
GRAYBAR ELECTRIC COMPANY INC	911117834842	0	Materials- Purchased	SMOV0011	(4.95)
GRAYBAR ELECTRIC COMPANY INC	911117834861	0	Materials- Purchased	TROM0011	1.03
GRAYBAR ELECTRIC COMPANY INC	911117835089	0	Materials- Purchased	SMOV0011	160.25
GRAYBAR ELECTRIC COMPANY INC	911117835092	0	Materials- Purchased	SMOV0011	738.17
GRAYBAR ELECTRIC COMPANY INC	911117836203	0	Materials- Purchased	MGSP0011	139.17
GRAYBAR ELECTRIC COMPANY INC	911117844437	0	Materials- Purchased	TROM0011	(6.21)
GRAYBAR ELECTRIC COMPANY INC	911117844454	0	Materials- Purchased	SMOV0011	866.25
GRAYBAR ELECTRIC COMPANY INC	911117844456	0	Materials- Purchased	B4N20239	(0.69)
GRAYBAR ELECTRIC COMPANY INC	911117844463	0	Materials- Purchased	SAFE0011	344.77
GRAYBAR ELECTRIC COMPANY INC	911117844471	0	Materials- Purchased	SMOV0011	(22.72)
GRAYBAR ELECTRIC COMPANY INC	911117844530	0	Materials- Purchased	SMOV0011	551.04
GRAYBAR ELECTRIC COMPANY INC	911117844547	0	Materials- Purchased	B4N20239	(0.82)
GRAYBAR ELECTRIC COMPANY INC	911117846013	0	Materials- Purchased	SMOV0011	(15.23)
GRAYBAR ELECTRIC COMPANY INC	911117850668	0	Materials- Purchased	SMOV0011	459.42
GRAYBAR ELECTRIC COMPANY INC	911117850677	0	Materials- Purchased	SMOV0011	596.61
GRAYBAR ELECTRIC COMPANY INC	911117850686	0	Materials- Purchased	SMOV0011	551.04
GRAYBAR ELECTRIC COMPANY INC	911117850717	0	Materials- Purchased	TROM0011	(58.16)
GRAYBAR ELECTRIC COMPANY INC	911117850723	0	Materials- Purchased	SMOV0011	(5.27)
GRAYBAR ELECTRIC COMPANY INC	911117850726	0	Materials- Purchased	SMOV0011	(0.80)
GRAYBAR ELECTRIC COMPANY INC	911117850727	0	Materials- Purchased	SMOV0011	3.47
GRAYBAR ELECTRIC COMPANY INC	911117850729	0	Materials- Purchased	SMOV0011	585.03
GRAYBAR ELECTRIC COMPANY INC	911117850738	0	Materials- Purchased	SAFE0011	(58.68)
GRAYBAR ELECTRIC COMPANY INC	911117850765	0	Materials- Purchased	SMOV0011	(13.13)
GRAYBAR ELECTRIC COMPANY INC	911117850772	0	Materials- Purchased	SMOV0011	9.83
GRAYBAR ELECTRIC COMPANY INC	911117850773	0	Materials- Purchased	SMOV0011	(308.00)
GRAYBAR ELECTRIC COMPANY INC	911117850784	0	Materials- Purchased	TROM0011	(39.76)
GRAYBAR ELECTRIC COMPANY INC	911117850785	0	Materials- Purchased	SMOV0011	585.03
GRAYBAR ELECTRIC COMPANY INC	911117850802	0	Materials- Purchased	TROM0011	(46.66)
GRAYBAR ELECTRIC COMPANY INC	911117854151	0	Materials- Purchased	FRPC0011	0.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117855320	0	Materials- Purchased	MSAD0011	(36.42)
GRAYBAR ELECTRIC COMPANY INC	911117855328	0	Materials- Purchased	RMOX0011	69.55
GRAYBAR ELECTRIC COMPANY INC	911117855331	0	Materials- Purchased	SMOV0011	(16.70)
GRAYBAR ELECTRIC COMPANY INC	911117855343	0	Materials- Purchased	SMOV0011	(8.56)
GRAYBAR ELECTRIC COMPANY INC	911117855360	0	Materials- Purchased	SMOV0011	(6.30)
GRAYBAR ELECTRIC COMPANY INC	911117855387	0	Materials- Purchased	SMOV0011	1,068.25
GRAYBAR ELECTRIC COMPANY INC	911117855389	0	Materials- Purchased	SMOV0011	(8.56)
GRAYBAR ELECTRIC COMPANY INC	911117858492	0	Materials- Purchased	SMOV0011	180.11
GRAYBAR ELECTRIC COMPANY INC	911117860028	0	Materials- Purchased	TROM0011	(39.76)
GRAYBAR ELECTRIC COMPANY INC	911117860033	0	Materials- Purchased	SMOV0011	547.64
GRAYBAR ELECTRIC COMPANY INC	911117865018	0	Materials- Purchased	80222286	(0.02)
GRAYBAR ELECTRIC COMPANY INC	911117865018	0	Materials- Purchased	80398002	-
GRAYBAR ELECTRIC COMPANY INC	911117865018	0	Materials- Purchased	81860902	-
GRAYBAR ELECTRIC COMPANY INC	911117865031	0	Materials- Purchased	TROM0011	(1.20)
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80200638	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80286909	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80357963	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80358142	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80399321	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80399524	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80400310	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80400604	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80403772	-
GRAYBAR ELECTRIC COMPANY INC	911117865034	0	Materials- Purchased	80430160	-
GRAYBAR ELECTRIC COMPANY INC	911117865062	0	Materials- Purchased	80268004	-
GRAYBAR ELECTRIC COMPANY INC	911117865062	0	Materials- Purchased	80291957	(0.18)
GRAYBAR ELECTRIC COMPANY INC	911117865062	0	Materials- Purchased	80335254	(0.18)
GRAYBAR ELECTRIC COMPANY INC	911117865062	0	Materials- Purchased	80369671	-
GRAYBAR ELECTRIC COMPANY INC	911117865062	0	Materials- Purchased	80373546	-
GRAYBAR ELECTRIC COMPANY INC	911117865062	0	Materials- Purchased	81685219	-
GRAYBAR ELECTRIC COMPANY INC	911117867174	0	Materials- Purchased	SMOV0011	8.12
GRAYBAR ELECTRIC COMPANY INC	911117867177	0	Materials- Purchased	SAFE0011	(5.38)
GRAYBAR ELECTRIC COMPANY INC	911117867185	0	Materials- Purchased	SMOV0011	17.04
GRAYBAR ELECTRIC COMPANY INC	911117867188	0	Materials- Purchased	SMOV0011	5.24
GRAYBAR ELECTRIC COMPANY INC	911117868951	0	Materials- Purchased	SMOV0011	(12.30)
GRAYBAR ELECTRIC COMPANY INC	911117868984	0	Materials- Purchased	SMOV0011	274.19
GRAYBAR ELECTRIC COMPANY INC	911117870773	0	Materials- Purchased	SMOV0011	(21.99)
GRAYBAR ELECTRIC COMPANY INC	911117870813	0	Materials- Purchased	SMOV0011	628.24
GRAYBAR ELECTRIC COMPANY INC	911117872229	0	Materials- Purchased	SMUG0011	684.87
GRAYBAR ELECTRIC COMPANY INC	911117873774	0	Materials- Purchased	SMOV0011	172.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
GRAYBAR ELECTRIC COMPANY INC	911117878210	0	Materials- Purchased	SMOV0011	411.45
GRAYBAR ELECTRIC COMPANY INC	911117878223	0	Materials- Purchased	SMOV0011	421.87
GRAYBAR ELECTRIC COMPANY INC	911117878224	0	Materials- Purchased	SMOV0011	12.07
GRAYBAR ELECTRIC COMPANY INC	911117879970	0	Materials- Purchased	SMOV0011	2.79
GRAYBAR ELECTRIC COMPANY INC	911117879985	0	Materials- Purchased	SMOV0011	24.46
GRAYBAR ELECTRIC COMPANY INC	911117879999	0	Materials- Purchased	SMOV0011	110.36
GRAYBAR ELECTRIC COMPANY INC	911117880002	0	Materials- Purchased	SMOV0011	1,287.70
GRAYBAR ELECTRIC COMPANY INC	911117880003	0	Materials- Purchased	SMOV0011	121.91
GRAYBAR ELECTRIC COMPANY INC	911117880028	0	Materials- Purchased	SMOV0011	311.41
GRAYBAR ELECTRIC COMPANY INC	911117880037	0	Materials- Purchased	SMOV0011	4.55
GRAYBAR ELECTRIC COMPANY INC	911117880040	0	Materials- Purchased	MSAD0011	100.12
GRAYBAR ELECTRIC COMPANY INC	911117880041	0	Materials- Purchased	SMOV0011	0.30
GRAYBAR ELECTRIC COMPANY INC	911117882658	0	Materials- Purchased	TROM0011	601.69
GRAYBAR ELECTRIC COMPANY INC	911117882685	0	Materials- Purchased	SMOV0011	(19.24)
GRAYBAR ELECTRIC COMPANY INC	911117882696	0	Materials- Purchased	SMOV0011	(4.12)
GRAYBAR ELECTRIC COMPANY INC	911117883745	0	Materials- Purchased	SMOV0011	60.55
GRAYBAR ELECTRIC COMPANY INC	911117883922	0	Materials- Purchased	SMOV0011	468.38
GRAYBAR ELECTRIC COMPANY INC	911117884991	0	Materials- Purchased	SAFE0011	(26.17)
GRAYBAR ELECTRIC COMPANY INC	911117887997	0	Materials- Purchased	80481889	(0.25)
GRAYBAR ELECTRIC COMPANY INC	911117890599	0	Materials- Purchased	SMOV0011	2.65
GRAYBAR ELECTRIC COMPANY INC	911117890615	0	Materials- Purchased	SMOV0011	5.56
GRAYBAR ELECTRIC COMPANY INC	911117891345	0	Materials- Purchased	SMOV0011	833.91
GRAYBAR ELECTRIC COMPANY INC	911117892108	0	Materials- Purchased	SMOV0011	(12.06)
GRAYBAR ELECTRIC COMPANY INC	911117892121	0	Materials- Purchased	SMOV0011	8.82
GRAYBAR ELECTRIC COMPANY INC	911117892122	0	Materials- Purchased	SMOV0011	447.58
GRAYBAR ELECTRIC COMPANY INC	911117894126	0	Materials- Purchased	SMOV0011	(3.69)
GRAYBAR ELECTRIC COMPANY INC	911117894137	0	Materials- Purchased	SMOV0011	1.39
HARP SERVICES INC	911117005968	0	Materials- Purchased	SMOV0011	1,083.68
HARP SERVICES INC	911117010091	0	Materials- Purchased	SMOV0011	404.85
HARP SERVICES INC	911117010092	0	Materials- Purchased	SMOV0011	506.06
HARP SERVICES INC	911117010100	0	Materials- Purchased	SMOV0011	537.07
HARP SERVICES INC	911117582482	0	Materials- Purchased	SAFE0011	107.16
HARP SERVICES INC	911117069467	0	Materials- Purchased	SMTR0011	(41,885.19)
HARP SERVICES INC	911117080141	0	Materials- Purchased	SMTR0011	(42,224.29)
HARP SERVICES INC	911117671398	0	Materials- Purchased	SMOV0011	73.94
HARP SERVICES INC	911117671436	0	Materials- Purchased	SMOV0011	706.30
HARP SERVICES INC	911117671437	0	Materials- Purchased	SMOV0011	815.51
HARP SERVICES INC	911117817907	0	Materials- Purchased	SMOV0011	36.97
HARP SERVICES INC	911117843082	0	Materials- Purchased	SMOV0011	59.28
HARP SERVICES INC	911117843133	0	Materials- Purchased	SMOV0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
HARP SERVICES INC	911117843133	0	Materials- Purchased	SMTR0011	534.97
HARP SERVICES INC	911117843134	0	Materials- Purchased	SMOV0011	344.97
HARP SERVICES INC	911117843135	0	Materials- Purchased	SMOV0011	-
HARP SERVICES INC	911117843135	0	Materials- Purchased	SMTR0011	602.97
HAYWOOD ASSOCIATES INCORPORATED	911116881080	0	Materials- Purchased	82358832	0.63
HAYWOOD ASSOCIATES INCORPORATED	911116881088	0	Materials- Purchased	80321585	0.97
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	80116452	-
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	80187961	-
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	80214488	(0.06)
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	80297686	(0.28)
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	80464863	(0.06)
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	82270876	-
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	82483451	-
HAYWOOD ASSOCIATES INCORPORATED	911116968811	0	Materials- Purchased	82709089	-
HAYWOOD ASSOCIATES INCORPORATED	911116984994	0	Materials- Purchased	80244522	(0.06)
HAYWOOD ASSOCIATES INCORPORATED	911116984994	0	Materials- Purchased	80289185	(0.06)
HAYWOOD ASSOCIATES INCORPORATED	911116984994	0	Materials- Purchased	80442641	-
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	80213827	(0.06)
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	80214605	-
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	80214613	-
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	80221172	-
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	80226551	-
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	80239603	-
HAYWOOD ASSOCIATES INCORPORATED	911117567433	0	Materials- Purchased	82277388	-
HAYWOOD ASSOCIATES INCORPORATED	911117611586	0	Materials- Purchased	81732800	60.24
HAYWOOD ASSOCIATES INCORPORATED	911117843179	0	Materials- Purchased	80330321	0.02
HAYWOOD ASSOCIATES INCORPORATED	911117843179	0	Materials- Purchased	80348653	0.02
HAYWOOD ASSOCIATES INCORPORATED	911117843179	0	Materials- Purchased	80348795	0.13
HAYWOOD ASSOCIATES INCORPORATED	911117843179	0	Materials- Purchased	80413449	0.01
HAYWOOD ASSOCIATES INCORPORATED	911117843179	0	Materials- Purchased	80424072	0.01
HEAVY WEIGHT INC	911116875936	0	Materials- Purchased	RMOX0011	0.00
HEAVY WEIGHT INC	911116893624	0	Materials- Purchased	RMOX0011	186.00
HEAVY WEIGHT INC	911116907507	0	Materials- Purchased	RMOX0011	541.48
HEAVY WEIGHT INC	911116935274	0	Materials- Purchased	RMOX0011	438.14
HEAVY WEIGHT INC	911116971297	0	Materials- Purchased	RMOX0011	421.61
HEAVY WEIGHT INC	911117066425	0	Materials- Purchased	RMOX0011	498.07
HEAVY WEIGHT INC	911117107359	0	Materials- Purchased	RMOX0011	425.74
HEAVY WEIGHT INC	911117608007	0	Materials- Purchased	RMOX0011	384.41
HEAVY WEIGHT INC	911117608007	0	Materials- Purchased	RMOX0011	-
HEAVY WEIGHT INC	911117608011	0	Materials- Purchased	RMOX0011	475.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
HEAVY WEIGHT INC	911117654264	0	Materials- Purchased	RMOX0011	230.44
HEAVY WEIGHT INC	911117687085	0	Materials- Purchased	CLAD0011	421.61
HEAVY WEIGHT INC	911117719090	0	Materials- Purchased	RMOX0011	500.14
HEAVY WEIGHT INC	911117742212	0	Materials- Purchased	RMOX0011	272.80
HEAVY WEIGHT INC	911117742214	0	Materials- Purchased	RMOX0011	349.07
HEAVY WEIGHT INC	911117771983	0	Materials- Purchased	RMOX0011	243.87
HEAVY WEIGHT INC	911117771994	0	Materials- Purchased	RMOX0011	349.07
HEAVY WEIGHT INC	911117868029	0	Materials- Purchased	RMOX0011	381.72
HEAVY WEIGHT INC	911117868031	0	Materials- Purchased	RMOX0011	438.14
HEAVY WEIGHT INC	911117870418	0	Materials- Purchased	RMOX0011	442.27
HIGH VOLTAGE INC	911117800022	0	Materials- Purchased	FRPC0011	1,410.00
HITACHI ENERGY USA INC.	911117859325	0	Materials- Purchased	B2L18747	1,063.32
HITACHI ENERGY USA INC.	911117868120	0	Materials- Purchased	B3C03815	5,679.29
HUBBELL POWER SYSTEMS INC	911117005866	0	Materials- Purchased	B1S23997	50.93
HV TECHNOLOGIES INC	911116965338	0	Materials- Purchased	SMUG0011	3,720.06
HYDRON INC	911116855081	0	Materials- Purchased	SAFE0011	45.62
HYDRON INC	911116866743	0	Materials- Purchased	SMOV0011	38.63
HYDRON INC	911116868854	0	Materials- Purchased	SMOV0011	(3.49)
HYDRON INC	911116891732	0	Materials- Purchased	SAFE0011	44.52
HYDRON INC	911116990036	0	Materials- Purchased	SAFE0011	85.37
HYDRON INC	911116990209	0	Materials- Purchased	SAFE0011	13.35
HYDRON INC	911116996718	0	Materials- Purchased	TROM0011	224.59
HYDRON INC	911117011445	0	Materials- Purchased	SAFE0011	93.12
HYDRON INC	911117604467	0	Materials- Purchased	SMOV0011	1,281.28
HYDRON INC	911117669602	0	Materials- Purchased	SMOV0011	381.28
HYDRON INC	911117679714	0	Materials- Purchased	SMOV0011	789.12
HYDRON INC	911117686539	0	Materials- Purchased	80556514	197.74
HYDRON INC	911117851170	0	Materials- Purchased	SAFE0011	337.90
INFOSHRED LLC	911116909157	0	Materials- Purchased	CLAD0011	77.01
INFOSHRED LLC	911116957267	0	Materials- Purchased	CLAD0011	47.95
INFOSHRED LLC	911117010360	0	Materials- Purchased	CLAD0011	49.92
INFOSHRED LLC	911117058204	0	Materials- Purchased	CLAD0011	106.12
INFOSHRED LLC	911117543292	0	Materials- Purchased	CLAD0011	79.31
INFOSHRED LLC	911117591093	0	Materials- Purchased	CLAD0011	79.03
INFOSHRED LLC	911117636692	0	Materials- Purchased	CLAD0011	95.90
INFOSHRED LLC	911117685593	0	Materials- Purchased	CLAD0011	47.95
INNER TITE CORP	911116945823	0	Materials- Purchased	SMOV0011	21.12
INNER TITE CORP	911117615752	0	Materials- Purchased	SMOV0011	54.17
INNER TITE CORP	911117835195	0	Materials- Purchased	TNTP0011	75.42
INNER TITE CORP	911117876296	0	Materials- Purchased	SMOV0011	4.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ITRON INC	911117821657	0	Materials- Purchased	SAFE0011	27.02
JOES SANITATION LLC	911116952585	0	Materials- Purchased	CLAD0011	1,395.02
JOES SANITATION LLC	911116997265	0	Materials- Purchased	CLAD0011	4,495.07
JP MORGAN CHASE BANK	911116570332	0	Materials- Purchased	80066389	1.75
JP MORGAN CHASE BANK	911116570332	0	Materials- Purchased	82346707	(116.17)
JP MORGAN CHASE BANK	911116790068	0	Materials- Purchased	GSUP0011	293.00
JP MORGAN CHASE BANK	911116790068	0	Materials- Purchased	HELENE11	864.28
JP MORGAN CHASE BANK	911116790072	0	Materials- Purchased	HELENE11	10.52
JP MORGAN CHASE BANK	911116790075	0	Materials- Purchased	HELENE11	12.64
JP MORGAN CHASE BANK	911116790077	0	Materials- Purchased	HELENE11	19.77
JP MORGAN CHASE BANK	911116946814	0	Materials- Purchased	B4N19839	44.77
JP MORGAN CHASE BANK	911116946824	0	Materials- Purchased	B1N27708	26.10
JP MORGAN CHASE BANK	911116946824	0	Materials- Purchased	B4N17926	88.17
JP MORGAN CHASE BANK	911116946824	0	Materials- Purchased	CLAD0011	36.57
JP MORGAN CHASE BANK	911116946824	0	Materials- Purchased	SMSS0011	356.22
JP MORGAN CHASE BANK	911116946824	0	Materials- Purchased	TROM0011	191.24
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	80394223	9.35
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	B2M38014	76.36
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	CLAD0011	2,131.48
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	DSHK0011	277.08
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	FRPC0011	283.67
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	ISSB0011	31.78
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	MGSP0011	42.53
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	MISC0011	186.10
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	RMSQ0011	192.40
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	RMSQ0311	314.87
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	SAFE0011	186.48
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	SMOV0011	2,062.29
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	SMUG0011	381.97
JP MORGAN CHASE BANK	911116946828	0	Materials- Purchased	TROM0011	729.79
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	81517626	7.00
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B2M43500	43.97
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4E10905	95.70
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4N19489	38.11
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4N19490	38.12
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4N19716	170.81
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4N19720	370.10
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4N19721	370.10
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B5W22091	41.10
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	CLAD0011	2,139.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	EPLD0011	954.23
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	KICK0011	206.85
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	MGSP0011	(54.00)
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	MISC0011	10.62
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	MSAD0011	112.12
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	RMOX0011	109.19
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	RMSQ0011	146.86
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	RMSQ0311	634.82
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	RUBB0011	206.85
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	SAFE0011	24.84
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	SMOV0011	4,503.60
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	SMSS0011	128.13
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	SMUG0011	111.62
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	TNTP0011	442.04
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	TROM0011	54.21
JP MORGAN CHASE BANK	911116946834	0	Materials- Purchased	TNTP0011	267.76
JP MORGAN CHASE BANK	911116989359	0	Materials- Purchased	RMSQ0311	350.85
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	CLAD0011	2,194.04
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	RMSQ0011	74.72
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	RMSQ0311	280.55
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	SAFE0011	51.94
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	SMOV0011	4,623.66
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	SMSS0011	169.80
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	STST0011	134.67
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	TROM0011	135.76
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	80185140	0.18
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B1B27297	148.85
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B1G10590	16.95
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B1S23855	36.05
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B3S25157	291.10
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B4D19925	347.05
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B4E11263	29.76
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B4N19868	232.37
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B5W21806	387.65
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	CLAD0011	959.39
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	EPLD0011	42.14
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	FRPC0111	13.03
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	ISSB0011	32.79
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	MGSP0011	560.14
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	MISC0011	233.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	MSAD0011	16.42
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	RMSQ0011	54.19
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	RMSQ0311	142.52
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	SAFE0011	83.63
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	SMOV0011	5,396.93
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	SMSS0011	285.95
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	SMUG0011	68.04
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	80211657	9.78
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	80516772	57.94
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	B1N28764	39.14
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	B2M43264	391.12
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	B2M43279	132.75
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	B2M43293	391.12
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	B5T21877	551.51
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	CLAD0011	569.79
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	DSHK0011	90.54
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	EPLD0011	862.20
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	MISC0011	141.94
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	MSAD0011	59.49
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	MTCU0011	27.57
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	RMOX0011	3,145.48
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	RMSQ0011	115.92
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	RMSQ0311	37.99
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	SMOV0011	9,088.71
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	SMSS0011	84.23
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	SMUG0011	2,291.46
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	TROM0011	454.06
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	XFMGS111	-
JP MORGAN CHASE BANK	911116989365	0	Materials- Purchased	B4N19514	33.50
JP MORGAN CHASE BANK	911116989365	0	Materials- Purchased	B4N19863	1,765.99
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	80296315	(1,884.32)
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	80298573	-
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	80509818	16.72
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	B4N18860	55.46
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	B4N19726	505.31
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	B5W20101	-
JP MORGAN CHASE BANK	911117033961	0	Materials- Purchased	B1N28777	294.74
JP MORGAN CHASE BANK	911117033961	0	Materials- Purchased	MISC0011	156.31
JP MORGAN CHASE BANK	911117033961	0	Materials- Purchased	RMSQ0311	96.39
JP MORGAN CHASE BANK	911117033961	0	Materials- Purchased	SAFE0011	203.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117033961	0	Materials- Purchased	SMOV0011	96.59
JP MORGAN CHASE BANK	911117033962	0	Materials- Purchased	B1N28427	590.24
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	80256669	0.72
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B3C04836	77.15
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B3S25464	435.28
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B4D19641	100.75
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B4E10201	316.61
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B4E11252	311.59
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B5T21866	205.50
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	B5W22264	65.61
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	CLAD0011	1,487.11
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	CSTR0011	71.72
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	EPLD0011	660.44
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	FRPC0011	17.83
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	MISC0011	659.62
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	MSAD0011	84.94
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	RMSQ0011	160.23
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	RMSQ0311	464.60
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	SAFE0011	107.92
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	SMOV0011	1,563.12
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	SMSS0011	165.61
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	SMUG0011	689.99
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	STST0011	72.35
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	TROM0011	199.15
JP MORGAN CHASE BANK	911117033973	0	Materials- Purchased	RODEO011	22.43
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B1S24275	23.13
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B3C04800	177.08
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B3H52484	210.51
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B4D19514	19.13
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B4E11252	129.51
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B4E11305	274.64
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	CLAD0011	362.97
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	CSTR0011	133.97
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	EPLD0011	105.03
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	FRPC0011	116.99
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	MISC0011	44.42
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	MSAD0011	16.42
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	RMSQ0011	57.40
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	RMSQ0311	93.04
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	RUBB0011	348.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	SMOV0011	4,480.02
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	SMUG0011	114.59
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	TROM0011	1,209.36
JP MORGAN CHASE BANK	911117096460	0	Materials- Purchased	B1S24129	373.19
JP MORGAN CHASE BANK	911117096461	0	Materials- Purchased	B1S24129	567.30
JP MORGAN CHASE BANK	911117096461	0	Materials- Purchased	RMSQ0311	16.24
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	80509818	13.56
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	B3C04800	154.89
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	CLAD0011	27.32
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	FRPC0011	18.31
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	KICK0011	23.54
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	MISC0011	(32.40)
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	MSAD0011	735.83
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	RMSQ0011	129.61
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	RODEO011	1,320.93
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	SAFE0011	400.00
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	SMOV0011	127.08
JP MORGAN CHASE BANK	911117096462	0	Materials- Purchased	SMUG0011	148.21
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	80256669	0.90
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	80296356	-
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	80303831	198.61
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	80509818	4.14
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B3C04800	637.45
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B3C04894	212.76
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B3H48921	37.92
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B3H51285	19.19
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B5T21287	1.81
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B5T21324	148.55
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	CLAD0011	804.16
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	KICK0011	530.53
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	MISC0011	262.48
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	RMSQ0311	79.23
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	SAFE0011	1,020.77
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	SMOV0011	2,461.92
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	SMSS0011	704.90
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	SMUG0011	765.06
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	TROM0011	310.92
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	80285490	11.76
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	80509818	28.10
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	81506085	0.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	B1G10587	38.19
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	B3H51286	160.64
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	B4E10918	939.81
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	CLAD0011	675.17
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	CSTR0011	100.90
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	FRPC0011	212.22
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	MISC0011	270.45
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	RMSQ0011	26.86
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	RMSQ0311	1,024.98
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	SMOV0011	2,150.66
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	SMUG0011	262.77
JP MORGAN CHASE BANK	911117096464	0	Materials- Purchased	TROM0011	729.79
JP MORGAN CHASE BANK	911117096467	0	Materials- Purchased	B3H48921	105.16
JP MORGAN CHASE BANK	911117096467	0	Materials- Purchased	B4N19867	39.67
JP MORGAN CHASE BANK	911117580522	0	Materials- Purchased	B1N28803	543.47
JP MORGAN CHASE BANK	911117580522	0	Materials- Purchased	CLAD0011	205.96
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	80142084	4.78
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	B1S24594	56.11
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	B2M43264	831.60
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	B2W26065	27.06
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	B3C04941	117.92
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	B4E10918	543.78
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	CLAD0011	26.42
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	RMSQ0311	56.20
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	RODEO011	143.57
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	SAFE0011	120.13
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	SMOV0011	347.51
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	TROM0011	116.77
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	80454620	13.71
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	B3H48932	109.72
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	B5W22020	79.10
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	B5W22251	158.90
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	CLAD0011	58.49
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	FRPC0011	575.98
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	MISC0011	535.96
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	MSAD0011	130.76
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	RMSQ0011	73.35
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	RMSQ0311	312.44
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	SAFE0011	1,692.00
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	SMOV0011	1,214.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	SMSS0011	207.01
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	TROM0011	344.61
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	80458120	0.42
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	B2M39733	383.72
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	CLAD0011	26.83
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	MGSP0011	94.12
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	MISC0011	635.00
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	MSAD0011	256.28
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	RODEO011	54.37
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	RUBB0011	105.29
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	SMOV0011	1,036.63
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	SMUG0011	167.11
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	TROM0011	42.50
JP MORGAN CHASE BANK	911117627075	0	Materials- Purchased	80717140	17.21
JP MORGAN CHASE BANK	911117627081	0	Materials- Purchased	80214588	1.71
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	80334265	0.05
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	80556514	2.88
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	82312985	82.32
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	B1B27551	16.99
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	B4N20046	584.93
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	MISC0011	350.92
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	RMSQ0011	734.84
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	SAFE0011	961.68
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	SMOV0011	1,008.05
JP MORGAN CHASE BANK	911117627087	0	Materials- Purchased	SMSS0011	99.84
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	80323289	75.36
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	B2W26619	150.00
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	B2W26620	17.52
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	B2W26623	432.76
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	MGSP0011	41.47
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	MISC0011	314.64
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	MSAD0011	74.02
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	RMSQ0011	51.02
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	SAFE0011	176.35
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	SMOV0011	1,692.90
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	SMSS0011	148.88
JP MORGAN CHASE BANK	911117627089	0	Materials- Purchased	STST0011	99.93
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	B1B27549	127.53
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	B2M43695	255.24
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	B4E10918	53.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	B5W22388	116.99
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	CLAD0011	763.81
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	CSTR0011	73.56
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	FRPC0011	628.03
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	MISC0011	558.58
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	MSAD0011	172.77
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	RMSQ0311	608.16
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	RODEO011	563.66
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	SAFE0011	246.74
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	SMOV0011	2,083.69
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	SMSS0011	387.12
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	TNTP0011	89.21
JP MORGAN CHASE BANK	911117627091	0	Materials- Purchased	TROM0011	561.99
JP MORGAN CHASE BANK	182231600000	0	Materials- Purchased	RMSQ0311	39.90
JP MORGAN CHASE BANK	768801600000	0	Materials- Purchased	RMSQ0311	2,241.01
JP MORGAN CHASE BANK	868801600000	0	Materials- Purchased	RMSQ0311	54.28
JP MORGAN CHASE BANK	911111652521	0	Materials- Purchased	FRPC0111	395.27
JP MORGAN CHASE BANK	911111695957	0	Materials- Purchased	FRPC0111	451.79
JP MORGAN CHASE BANK	911111833512	0	Materials- Purchased	FRPC0111	2,600.47
JP MORGAN CHASE BANK	911111876782	0	Materials- Purchased	FRPC0111	1,042.08
JP MORGAN CHASE BANK	911111921445	0	Materials- Purchased	FRPC0111	979.86
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	B4E10905	(95.70)
JP MORGAN CHASE BANK	911116946829	0	Materials- Purchased	CNCUG011	95.70
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	B1B27297	(148.85)
JP MORGAN CHASE BANK	911116989362	0	Materials- Purchased	CNCUG011	148.85
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	B4D19514	(19.13)
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	CNCUG011	19.13
JP MORGAN CHASE BANK	911117096460	0	Materials- Purchased	B1S24129	(373.19)
JP MORGAN CHASE BANK	911117096460	0	Materials- Purchased	CNCUG011	373.19
JP MORGAN CHASE BANK	911117096461	0	Materials- Purchased	B1S24129	(567.30)
JP MORGAN CHASE BANK	911117096461	0	Materials- Purchased	CNCUG011	567.30
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	B5T21287	(1.81)
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	CNCUG011	1.81
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	B5W22020	(79.10)
JP MORGAN CHASE BANK	911117580524	0	Materials- Purchased	CNCUG011	79.10
JP MORGAN CHASE BANK	911117672834	0	Materials- Purchased	80458120	0.16
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	80404370	27.92
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	80556514	9.28
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	B4N20046	(34.96)
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	B5W22439	328.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	CLAD0011	69.07
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	FRPC0011	113.40
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	MISC0011	123.12
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	RPEO0011	11.69
JP MORGAN CHASE BANK	911117672844	0	Materials- Purchased	SMOV0011	196.34
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	80195455	155.21
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	80420130	17.20
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	B1N25920	99.19
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	B1S24511	28.70
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	B4N20046	96.39
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	CLAD0011	47.66
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	CSTR0011	425.31
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	FRPC0011	109.19
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	MGSP0011	-
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	MMSX0011	85.03
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	SAFE0011	278.82
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	SMOV0011	3,244.66
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	SMUG0011	400.62
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	B1N28803	1,108.68
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	B2M43293	1,014.79
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	B2W26052	-
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	B5W22426	189.36
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	CNCUG011	196.78
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	EPLD0011	398.81
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	FRPC0011	1,171.31
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	MISC0011	21.24
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	MTCX0011	733.72
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	SAFE0011	463.97
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	SMOV0011	567.08
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	SMUG0011	229.60
JP MORGAN CHASE BANK	911117715729	0	Materials- Purchased	B4D19989	877.77
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	80458120	0.29
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	80556514	1.30
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	B1N28337	424.34
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	CLAD0011	1,117.18
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	FRMS0011	227.54
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	FRPC0011	491.34
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	MISC0011	350.81
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	RPEU0011	25.43
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	SMOV0011	396.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	SMUG0011	308.44
JP MORGAN CHASE BANK	911117715742	0	Materials- Purchased	TNTP0011	352.04
JP MORGAN CHASE BANK	911117715744	0	Materials- Purchased	FRPC0011	269.15
JP MORGAN CHASE BANK	911117715744	0	Materials- Purchased	MISC0011	169.67
JP MORGAN CHASE BANK	911117715744	0	Materials- Purchased	SAFE0011	87.89
JP MORGAN CHASE BANK	911117715744	0	Materials- Purchased	SMOV0011	1,959.74
JP MORGAN CHASE BANK	911117715744	0	Materials- Purchased	SMSS0011	78.65
JP MORGAN CHASE BANK	911117715744	0	Materials- Purchased	TROM0011	56.97
JP MORGAN CHASE BANK	911117715746	0	Materials- Purchased	80333668	66.92
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	80352453	1.40
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	80383580	19.14
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	80458120	0.01
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	83025393	0.15
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	CLAD0011	35.10
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	FRMS0011	643.94
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	FRPC0011	52.77
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	MISC0011	555.52
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	MTCU0011	42.08
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	RMSQ0311	177.59
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	SAFE0011	246.78
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	SMOV0011	2,121.98
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	SMSS0011	658.31
JP MORGAN CHASE BANK	911117715748	0	Materials- Purchased	SMUG0011	26.56
JP MORGAN CHASE BANK	911117715751	0	Materials- Purchased	80357448	0.17
JP MORGAN CHASE BANK	911117715751	0	Materials- Purchased	81076566	0.23
JP MORGAN CHASE BANK	911117715751	0	Materials- Purchased	SMOV0011	168.45
JP MORGAN CHASE BANK	911117760555	0	Materials- Purchased	80291957	75.24
JP MORGAN CHASE BANK	911117760555	0	Materials- Purchased	B2M44138	443.09
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	80049139	20.20
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	80400577	-
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	80424480	14.48
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	CSTR0011	95.26
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	FRPC0011	53.77
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	MGSP0011	14.83
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	MISC0011	69.04
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	RRSP0011	53.16
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	SAFE0011	320.18
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	SMOV0011	3,071.72
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	SMUG0011	998.90
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	TROM0011	1,176.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	B4E11655	9.55
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	CLAD0011	411.56
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	CSTR0011	251.74
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	FRPC0011	135.20
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	MISC0011	193.38
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	MSAD0011	165.90
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	RMSQ0011	18.83
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	RMSQ0311	735.22
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	RRSP0011	53.15
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	SAFE0011	520.20
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	SMOV0011	4,781.47
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	SMSS0011	77.61
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	SMUG0011	247.67
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	TNTP0011	196.88
JP MORGAN CHASE BANK	911117811047	0	Materials- Purchased	80348795	2.45
JP MORGAN CHASE BANK	911117811047	0	Materials- Purchased	ISTA0011	9.92
JP MORGAN CHASE BANK	911117811156	0	Materials- Purchased	81680317	12.56
JP MORGAN CHASE BANK	911117811156	0	Materials- Purchased	81800779	0.62
JP MORGAN CHASE BANK	911117811156	0	Materials- Purchased	SMOV0011	224.56
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	80202303	127.59
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	80299482	0.03
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	81680317	3.56
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	CLAD0011	21.24
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	CSTR0011	16.97
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	DSYM0011	62.96
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	MISC0011	82.26
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	MTCX0011	305.75
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	RMSQ0311	-
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	SAFE0011	1,508.40
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	SMOV0011	1,094.42
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	SMSS0011	304.11
JP MORGAN CHASE BANK	911117811165	0	Materials- Purchased	SMUG0011	55.26
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	B2M44023	507.71
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	B5T21524	110.59
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	MISC0011	15.94
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	RMSQ0311	212.48
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	RODEO011	16.38
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	SAFE0011	694.93
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	SMOV0011	684.79
JP MORGAN CHASE BANK	911117811166	0	Materials- Purchased	SMSS0011	439.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	80556514	27.64
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	CLAD0011	40.37
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	FRPC0011	220.10
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	KICK0011	56.33
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	RMSQ0311	83.91
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	RODEO011	297.78
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	RRSP0011	807.40
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	SAFE0011	3,943.25
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	SMOV0011	2,030.76
JP MORGAN CHASE BANK	911117811172	0	Materials- Purchased	SMUG0011	460.15
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	B4N20203	313.46
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	B4N20214	134.23
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	B4N20223	68.85
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	B4N20226	68.85
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	KICK0011	71.23
JP MORGAN CHASE BANK	911117859709	0	Materials- Purchased	81760857	167.89
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	80283871	5.40
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	80556514	16.24
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	CELL0011	12.75
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	CLAD0011	1,404.87
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	FRMS0011	615.22
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	FRPC0011	156.70
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	MISC0011	349.10
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	RMSQ0311	386.74
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	SAFE0011	93.99
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	SMOV0011	1,448.99
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	SMUG0011	468.84
JP MORGAN CHASE BANK	911117859720	0	Materials- Purchased	CSTR0011	190.27
JP MORGAN CHASE BANK	911117859720	0	Materials- Purchased	KICK0011	97.04
JP MORGAN CHASE BANK	911117859720	0	Materials- Purchased	MISC0011	499.56
JP MORGAN CHASE BANK	911117859720	0	Materials- Purchased	SAFE0011	89.97
JP MORGAN CHASE BANK	911117859720	0	Materials- Purchased	SMOV0011	916.48
JP MORGAN CHASE BANK	911117859720	0	Materials- Purchased	SMUG0011	1,906.32
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	80299482	0.07
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	B1N28452	24.00
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	CLAD0011	178.25
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	CSTR0011	204.87
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	KICK0011	377.93
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	MGSP0011	61.62
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	MISC0011	292.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	MSAD0011	129.72
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	MTCX0011	880.58
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	RMSQ0311	1,248.08
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	RODEO011	83.81
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	RRSP0011	688.50
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	SAFE0011	298.38
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	SMOV0011	424.08
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	SMSS0011	233.91
JP MORGAN CHASE BANK	911117859721	0	Materials- Purchased	SMUG0011	317.75
JP MORGAN CHASE BANK	911117859725	0	Materials- Purchased	TNTP0011	358.37
JP MORGAN CHASE BANK	911117905397	0	Materials- Purchased	B4N20280	79.00
JP MORGAN CHASE BANK	911117905408	0	Materials- Purchased	TNTP0011	1,444.11
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	80400310	0.01
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	B1N29009	99.96
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	B4D20546	609.80
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	B4N20337	106.67
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	MISC0011	53.20
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	RMSQ0311	507.54
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	SAFE0011	417.64
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	SMOV0011	3,431.16
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	SMSS0011	77.11
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	SMUG0011	300.86
JP MORGAN CHASE BANK	911117905413	0	Materials- Purchased	TROM0011	291.90
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	B4N20233	50.87
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	CLAD0011	(310.63)
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	DSYM0011	958.99
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	FRPC0011	400.99
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	RMSQ0311	673.54
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	RUBB0011	94.04
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	SAFE0011	674.08
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	SMOV0011	1,534.74
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	SMSS0011	68.74
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	SMTR0011	272.46
JP MORGAN CHASE BANK	911117905414	0	Materials- Purchased	SMUG0011	428.38
JP MORGAN CHASE BANK	911117905416	0	Materials- Purchased	TNTP0011	374.16
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	80408469	0.22
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	B1N28611	62.06
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	B1S24844	224.80
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	CLAD0011	158.26
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	FRPC0011	70.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	MGSP0011	306.43
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	MISC0011	323.64
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	MSAD0011	138.21
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	RMSQ0011	159.48
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	RMSQ0311	507.09
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	SAFE0011	332.73
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	SMOV0011	1,021.40
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	SMSS0011	69.73
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	TROM0011	2,543.07
JP MORGAN CHASE BANK	911117905424	0	Materials- Purchased	TNTP0011	378.74
JP MORGAN CHASE BANK	968801600000	0	Materials- Purchased	RMSQ0311	64.32
KENSINGTON WELDING TRAILER CO	911117643030	0	Materials- Purchased	SMOV0011	316.21
KENSINGTON WELDING TRAILER CO	911117749548	0	Materials- Purchased	SMOV0011	1,224.78
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117814438	0	Materials- Purchased	80337023	1.17
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117814439	0	Materials- Purchased	80337021	0.51
KOPPERS UTILITY & INDUSTRIAL PRODUCTS INC	911117859037	0	Materials- Purchased	80337023	3.09
LAC MAC LIMITED	911116919501	0	Materials- Purchased	FRPC0011	769.85
LAC MAC LIMITED	911116936976	0	Materials- Purchased	SAFE0011	296.96
LAC MAC LIMITED	911116992239	0	Materials- Purchased	FRPC0011	798.44
LAC MAC LIMITED	911116919501	0	Materials- Purchased	FRPC0011	(769.85)
LAC MAC LIMITED	911117641733	0	Materials- Purchased	SAFE0011	158.26
LAC MAC LIMITED	911117662652	0	Materials- Purchased	SAFE0011	156.84
LAC MAC LIMITED	911117832349	0	Materials- Purchased	FRPC0011	1,259.03
LAC MAC LIMITED	911117835971	0	Materials- Purchased	FRPC0011	3,190.45
LEXISNEXIS CLAIMS SOLUTIONS INC	911117891198	0	Materials- Purchased	CLAD0011	322.57
LIMITLESS LLC	911116881652	0	Materials- Purchased	SMOV0011	30.91
LIMITLESS LLC	911117616426	0	Materials- Purchased	SMOV0011	72.12
MAINE OXY	911117057245	0	Materials- Purchased	RMSQ0311	2.80
MAINE OXY	911117058463	0	Materials- Purchased	RMSQ0311	5.41
MAINE OXY	911117069349	0	Materials- Purchased	RMSQ0311	5.05
MAINE OXY	911117076911	0	Materials- Purchased	RMSQ0311	4.69
MAINE OXY	911117803812	0	Materials- Purchased	RMSQ0311	4.33
MAINE OXY	911117820555	0	Materials- Purchased	RMSQ0311	8.66
MAINE OXY	911117820564	0	Materials- Purchased	RMSQ0311	8.66
MAINEOXY	911116918550	0	Materials- Purchased	RMSQ0311	4.35
MAINEOXY	911116921284	0	Materials- Purchased	RMSQ0311	4.12
MAINEOXY	911116931313	0	Materials- Purchased	ISTA0011	5.64
MAINEOXY	911116948249	0	Materials- Purchased	RMSQ0311	4.35
MAINEOXY	911116948291	0	Materials- Purchased	RMSQ0311	10.99
MAINEOXY	911116956816	0	Materials- Purchased	RMSQ0311	6.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
MAINEOXY	911116976135	0	Materials- Purchased	RMSQ0011	4.57
MAINEOXY	911116988737	0	Materials- Purchased	RMSQ0311	3.00
MAINEOXY	911117005358	0	Materials- Purchased	SMUG0011	3.80
MAINEOXY	911117024941	0	Materials- Purchased	ISTA0011	7.12
MAINEOXY	911117575616	0	Materials- Purchased	RMSQ0311	4.57
MAINEOXY	911117592901	0	Materials- Purchased	ISTA0011	9.13
MAINEOXY	911117600980	0	Materials- Purchased	RMSQ0311	4.57
MAINEOXY	911117634284	0	Materials- Purchased	RMSQ0011	4.69
MAINEOXY	911117634428	0	Materials- Purchased	RMSQ0011	2.53
MAINEOXY	911117634515	0	Materials- Purchased	RMSQ0011	7.22
MAINEOXY	911117648693	0	Materials- Purchased	RMSQ0311	3.24
MAINEOXY	911117663587	0	Materials- Purchased	RMSQ0311	4.57
MAINEOXY	911117719156	0	Materials- Purchased	DSTR0011	4.57
MAINEOXY	911117727341	0	Materials- Purchased	FRPC0011	4.19
MAINEOXY	911117729511	0	Materials- Purchased	RMSQ0311	4.57
MAINEOXY	911117805941	0	Materials- Purchased	RMSQ0311	4.57
MARMON UTILITY LLC	911117557399	0	Materials- Purchased	SMOV0011	65.56
MEGGER	911117657681	0	Materials- Purchased	FRPC0011	98.10
MES I ACQUISITION INC	911117775301	0	Materials- Purchased	CLAD0011	638.06
MES I ACQUISITION INC	911117775302	0	Materials- Purchased	CLAD0011	814.84
MILFORD BARREL CO	911117632954	0	Materials- Purchased	SAFE0011	549.69
MILFORD BARREL CO	911117643693	0	Materials- Purchased	SAFE0011	549.16
MIRABELLI AUTOMOTIVE LLC	911116946869	0	Materials- Purchased	TNTP0011	2,821.52
MUNICIPAL EMERGENCY SERVICES INC	911116960118	0	Materials- Purchased	SAFE0011	1,851.30
MUNICIPAL EMERGENCY SERVICES INC	911117611625	0	Materials- Purchased	SAFE0011	652.66
MUNICIPAL EMERGENCY SERVICES INC	911117611625	0	Materials- Purchased	SAFE0011	-
MUNICIPAL TRUCK PARTS INC	911117079569	0	Materials- Purchased	CLAD0011	354.60
MUNICIPAL TRUCK PARTS INC	911117099696	0	Materials- Purchased	CLAD0011	355.44
NEW ENGLAND INDUSTRIAL UNIFORM	911116863869	0	Materials- Stores	FRPC0011	-
NEW ENGLAND INDUSTRIAL UNIFORM	911116878336	0	Materials- Stores	FRPC0011	(0.00)
NEW ENGLAND INDUSTRIAL UNIFORM	911116911254	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116912421	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116920944	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116932705	0	Materials- Stores	FRPC0011	347.21
NEW ENGLAND INDUSTRIAL UNIFORM	911116953041	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116953476	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116964325	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116978740	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116986678	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911116995377	0	Materials- Stores	FRPC0011	349.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NEW ENGLAND INDUSTRIAL UNIFORM	911116997319	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117007835	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117017301	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117027108	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117047457	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117057969	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117070634	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117080110	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117099526	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117446796	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117556893	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117568776	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117579359	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117592502	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117597594	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117607724	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117621678	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117630579	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117597594	0	Materials- Stores	FRPC0011	-
NEW ENGLAND INDUSTRIAL UNIFORM	911117607724	0	Materials- Stores	FRPC0011	0.00
NEW ENGLAND INDUSTRIAL UNIFORM	911117621678	0	Materials- Stores	FRPC0011	-
NEW ENGLAND INDUSTRIAL UNIFORM	911117630579	0	Materials- Stores	FRPC0011	-
NEW ENGLAND INDUSTRIAL UNIFORM	911117640773	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117649282	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117660268	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117671158	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117680433	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117682824	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117682888	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117689830	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117703034	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117713215	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117723381	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117731968	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117741462	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117743967	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117754674	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117764613	0	Materials- Stores	FRPC0011	349.27
NEW ENGLAND INDUSTRIAL UNIFORM	911117775339	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117798010	0	Materials- Stores	FRPC0011	366.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NEW ENGLAND INDUSTRIAL UNIFORM	911117798699	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117808620	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117818035	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117828975	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117843461	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117856637	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117863578	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117877150	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117890183	0	Materials- Stores	FRPC0011	366.74
NEW ENGLAND INDUSTRIAL UNIFORM	911117899334	0	Materials- Stores	FRPC0011	366.74
NORMANDY MACHINE CO INC	911117572687	0	Materials- Purchased	RMSQ0011	299.99
NORMANDY MACHINE CO INC	911117544039	0	Materials- Purchased	B1S24130	-
NORMANDY MACHINE CO INC	911117544039	0	Materials- Purchased	CNCUG011	16.89
NORMANDY MACHINE CO INC	911117618895	0	Materials- Purchased	B2M43230	96.56
NORMANDY MACHINE CO INC	911117715148	0	Materials- Purchased	B3S24952	-
NORMANDY MACHINE CO INC	911117715148	0	Materials- Purchased	CNCUG011	263.52
NORMANDY MACHINE CO INC	911117743694	0	Materials- Purchased	CNCUG011	219.33
NORMANDY MACHINE CO INC	911117878955	0	Materials- Purchased	B1N28956	1,663.25
NORTHEAST POWER SYSTEMS INC	911117573074	0	Materials- Purchased	B1S23575	50.03
NORTHEASTERN COMMUNICATIONS INC	911116851138	0	Materials- Purchased	SMOV0011	32.13
NORTHEASTERN COMMUNICATIONS INC	911116851141	0	Materials- Purchased	SMOV0011	66.14
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117001195	0	Materials- Purchased	B1N28359	539.95
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117001199	0	Materials- Purchased	B1N28360	733.63
PALMER'S ELECTRIC MOTORS & PUMPS INC	911117001204	0	Materials- Purchased	B1N28360	700.97
PATHWATER INC	911117711957	0	Materials- Purchased	TROM0011	4,546.75
PROLEC-GE WAUKESHA INC	911117060251	0	Materials- Purchased	B1N28767	28.26
PRYSMIAN CABLES & SYSTEMS USA LLC	911117851801	0	Materials- Purchased	IRMT0011	297.78
PRYSMIAN CABLES & SYSTEMS USA LLC	911117851802	0	Materials- Purchased	IRMT0011	324.60
QUALITROL CORP	911117692545	0	Materials- Purchased	B1S24129	-
QUALITROL CORP	911117692545	0	Materials- Purchased	CNCUG011	322.17
RADWELL INTERNATIONAL INC	911117683723	0	Materials- Purchased	B1S24129	-
RADWELL INTERNATIONAL INC	911117683723	0	Materials- Purchased	CNCUG011	(5.64)
RELIABLE EQUIPMENT & SERV CO	911116876348	0	Materials- Purchased	SMOV0011	49.77
RELIABLE EQUIPMENT & SERV CO	911116909877	0	Materials- Purchased	SMOV0011	445.25
RELIABLE EQUIPMENT & SERV CO	911116976747	0	Materials- Purchased	SMTR0011	380.08
RELIABLE EQUIPMENT & SERV CO	911116976748	0	Materials- Purchased	SMTR0011	340.31
RELIABLE EQUIPMENT & SERV CO	911116976749	0	Materials- Purchased	SMTR0011	480.28
RELIABLE EQUIPMENT & SERV CO	911116995389	0	Materials- Purchased	SMTR0011	458.45
RELIABLE EQUIPMENT & SERV CO	911117051061	0	Materials- Purchased	SMTR0011	1,176.73
RELIABLE EQUIPMENT & SERV CO	911117556172	0	Materials- Purchased	SMTR0011	184.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
RELIABLE EQUIPMENT & SERV CO	911117586998	0	Materials- Purchased	SMTR0011	175.63
RELIABLE EQUIPMENT & SERV CO	911117597459	0	Materials- Purchased	SMTR0011	367.41
RELIABLE EQUIPMENT & SERV CO	911117619359	0	Materials- Purchased	SMTR0011	356.31
RELIABLE EQUIPMENT & SERV CO	911117619360	0	Materials- Purchased	SMTR0011	789.72
RELIABLE EQUIPMENT & SERV CO	911117586998	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117597459	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117619359	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117619360	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117671171	0	Materials- Purchased	SMTR0011	59.51
RELIABLE EQUIPMENT & SERV CO	911117671173	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117672094	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117674281	0	Materials- Purchased	SMTR0011	-
RELIABLE EQUIPMENT & SERV CO	911117680485	0	Materials- Purchased	SMTR0011	375.59
RELIABLE EQUIPMENT & SERV CO	911117680486	0	Materials- Purchased	SMTR0011	105.15
RELIABLE EQUIPMENT & SERV CO	911117680487	0	Materials- Purchased	SMTR0011	370.70
RELIABLE EQUIPMENT & SERV CO	911117690089	0	Materials- Purchased	SMTR0011	388.63
RELIABLE EQUIPMENT & SERV CO	911117690090	0	Materials- Purchased	SMTR0011	425.48
RELIABLE EQUIPMENT & SERV CO	911117704496	0	Materials- Purchased	SMTR0011	448.59
RELIABLE EQUIPMENT & SERV CO	911117723407	0	Materials- Purchased	SMTR0011	692.10
REXEL USA INC	911117079641	0	Materials- Purchased	B3H52687	2,357.31
RITZ INSTRUMENT TRANSFORMER	911115544113	0	Materials- Purchased	80045366	(132.32)
RITZ INSTRUMENT TRANSFORMER	911115544113	0	Materials- Purchased	82312985	132.32
RITZ INSTRUMENT TRANSFORMER	911117687188	0	Materials- Purchased	81289858	59.45
S & C ELECTRIC CO	911116997684	0	Materials- Purchased	80214496	36.75
S & C ELECTRIC CO	911116997685	0	Materials- Purchased	80214496	585.66
S & C ELECTRIC CO	911116999360	0	Materials- Purchased	MTCU0011	42.33
S & C ELECTRIC CO	911117047514	0	Materials- Purchased	80460123	0.02
S & C ELECTRIC CO	911117554536	0	Materials- Purchased	80196856	33.46
S & C ELECTRIC CO	911117589190	0	Materials- Purchased	MTCU0011	381.73
S & C ELECTRIC CO	911117660154	0	Materials- Purchased	80460123	0.30
S & C ELECTRIC CO	911117767075	0	Materials- Purchased	RPEU0011	174.13
S&C ELECTRIC COMPANY	911116942544	0	Materials- Purchased	CNCOH011	107.17
S&C ELECTRIC COMPANY	911116979318	0	Materials- Purchased	80250992	576.74
S&C ELECTRIC COMPANY	911116997579	0	Materials- Purchased	80250992	50.03
SCHWEITZER ENGINEERING LABORATORIES INC	911117744461	0	Materials- Purchased	FRPC0011	4.52
SIEMENS ENERGY INC	911116923846	0	Materials- Purchased	B4N18860	281.63
SIEMENS ENERGY INC	911117679927	0	Materials- Purchased	B2M43731	34.21
SOUTHERN STATES LLC	911117003056	0	Materials- Purchased	B1N28490	117.96
SOUTHERN STATES LLC	911117053160	0	Materials- Purchased	B1N28777	95.05
SOUTHERN STATES LLC	911117769338	0	Materials- Purchased	B1G10554	629.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
STATE OF CONNECTICUT TREASURER	911117027621	0	Materials- Purchased	80256572	10.05
STUART C IRBY CO	911117552812	0	Materials- Purchased	SMOV0011	0.38
STUART C IRBY CO	911117592244	0	Materials- Purchased	SMOV0011	14.36
STUART C IRBY CO	911117594070	0	Materials- Purchased	SMOV0011	2.54
STUART C IRBY CO	911117605483	0	Materials- Purchased	SMOV0011	13.47
STUART C IRBY CO	911117635533	0	Materials- Purchased	SMOV0011	2.93
STUART C IRBY CO	911117637299	0	Materials- Purchased	SMOV0011	2.66
STUART C IRBY CO	911117690945	0	Materials- Purchased	SMOV0011	10.20
STUART C IRBY CO	911117704086	0	Materials- Purchased	SMOV0011	8.93
STUART C IRBY CO	911117717905	0	Materials- Purchased	SMOV0011	0.93
STUART C IRBY CO	911117722818	0	Materials- Purchased	MSAD0011	7.29
STUART C IRBY CO	911117739060	0	Materials- Purchased	SMOV0011	(54.48)
STUART C IRBY CO	911117752614	0	Materials- Purchased	SMOV0011	0.48
STUART C IRBY CO	911117759204	0	Materials- Purchased	SMOV0011	12.57
STUART C IRBY CO	911117759528	0	Materials- Purchased	SMOV0011	0.12
STUART C IRBY CO	911117759572	0	Materials- Purchased	SMOV0011	3.89
STUART C IRBY CO	911117782353	0	Materials- Purchased	SMOV0011	10.20
STUART C IRBY CO	911117791875	0	Materials- Purchased	SMOV0011	0.86
STUART C IRBY CO	911117798854	0	Materials- Purchased	SMOV0011	2.42
STUART C IRBY CO	911117821287	0	Materials- Purchased	SMOV0011	2.11
STUART C IRBY CO	911117821291	0	Materials- Purchased	SMOV0011	1.27
STUART C IRBY CO	911117832686	0	Materials- Purchased	SMOV0011	4.58
STUART C IRBY CO	911117846713	0	Materials- Purchased	SMOV0011	1.92
STUART C IRBY CO	911117850562	0	Materials- Purchased	SMOV0011	0.97
STUART C IRBY CO	911117850569	0	Materials- Purchased	SMOV0011	13.47
SUBURBAN SANITATION SERVICE	911116866503	0	Materials- Purchased	CLAD0011	-
SUBURBAN SANITATION SERVICE	911116876328	0	Materials- Purchased	CLAD0011	-
SUBURBAN SANITATION SERVICE	911116880356	0	Materials- Purchased	CLAD0011	-
SUBURBAN SANITATION SERVICE	911116911808	0	Materials- Purchased	CLAD0011	165.34
SUBURBAN SANITATION SERVICE	911116911830	0	Materials- Purchased	CLAD0011	165.34
SUBURBAN SANITATION SERVICE	911116911868	0	Materials- Purchased	CLAD0011	180.84
SUBURBAN SANITATION SERVICE	911117016461	0	Materials- Purchased	CLAD0011	180.84
SUBURBAN SANITATION SERVICE	911117016462	0	Materials- Purchased	CLAD0011	180.84
SUBURBAN SANITATION SERVICE	911117016463	0	Materials- Purchased	CLAD0011	165.34
SUBURBAN SANITATION SERVICE	911117026944	0	Materials- Purchased	CLAD0011	132.30
SUBURBAN SANITATION SERVICE	911117639150	0	Materials- Purchased	CLAD0011	108.24
SUNBELT RENTALS	911116908585	0	Materials- Purchased	TROM0011	1,768.18
TAYLOR COMMUNICATIONS CORP	911116594602	0	Materials- Purchased	ETRE2411	9,995.25
TAYLOR COMMUNICATIONS CORP	911116856758	0	Materials- Purchased	ETRE2411	739.13
TAYLOR COMMUNICATIONS CORP	911116951983	0	Materials- Purchased	ETRE2411	10,374.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TAYLOR COMMUNICATIONS CORP	911116951984	0	Materials- Purchased	CLAD0011	156.89
TAYLOR COMMUNICATIONS CORP	911116994084	0	Materials- Purchased	ETRE2511	1,163.70
TAYLOR COMMUNICATIONS CORP	911117053809	0	Materials- Purchased	ETRE2411	7,667.16
TAYLOR COMMUNICATIONS CORP	911117063359	0	Materials- Purchased	ETRE2411	3,491.89
TAYLOR COMMUNICATIONS CORP	911117071277	0	Materials- Purchased	ETRE2411	7,497.16
TAYLOR COMMUNICATIONS CORP	911117087087	0	Materials- Purchased	ETRE2511	1,765.47
TAYLOR COMMUNICATIONS CORP	911117596542	0	Materials- Purchased	CLAD0011	124.85
TAYLOR COMMUNICATIONS CORP	911117786569	0	Materials- Purchased	ETRE2511	2,580.06
TAYLOR COMMUNICATIONS CORP	911117896826	0	Materials- Purchased	ETRE2511	6,975.11
TAYLOR COMMUNICATIONS CORP	911117904060	0	Materials- Purchased	ETRE2511	10,333.50
TEK ID INC	911117657548	0	Materials- Purchased	SAFE0011	30.75
TESCO CORP	911115947310	0	Materials- Purchased	80408343	(17.20)
TESCO CORP	911117798331	0	Materials- Purchased	TROM0011	16,247.36
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	80292541	-
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	80431916	0.01
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	80477927	0.01
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	81507610	-
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	81507738	-
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	81681128	-
TESSCO TECHNOLOGIES INC	911116923918	0	Materials- Purchased	82214319	0.10
TESSCO TECHNOLOGIES INC	911116923926	0	Materials- Purchased	80312269	0.03
TESSCO TECHNOLOGIES INC	911116923959	0	Materials- Purchased	82677750	-
TESSCO TECHNOLOGIES INC	911116923959	0	Materials- Purchased	CNCOH011	1.45
TESSCO TECHNOLOGIES INC	911117653877	0	Materials- Purchased	KICK0011	27.39
TESSCO TECHNOLOGIES INC	911117653923	0	Materials- Purchased	KICK0011	17.85
TESSCO TECHNOLOGIES INC	911117653928	0	Materials- Purchased	KICK0011	12.70
TESSCO TECHNOLOGIES INC	911117653938	0	Materials- Purchased	80122701	-
TESSCO TECHNOLOGIES INC	911117653938	0	Materials- Purchased	KICK0011	14.80
TESSCO TECHNOLOGIES INC	911117801374	0	Materials- Purchased	80400310	-
THE ALL GAS & EQUIPMENT CO	911117689746	0	Materials- Purchased	RMSQ0011	102.30
THE EAGLE LEASING CO	911116906184	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911116906188	0	Materials- Purchased	81760992	0.01
THE EAGLE LEASING CO	911116928086	0	Materials- Purchased	81760992	0.01
THE EAGLE LEASING CO	911116956567	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911116978579	0	Materials- Purchased	81760992	0.01
THE EAGLE LEASING CO	911116998708	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911117052707	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911117542853	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911117611547	0	Materials- Purchased	80323290	23.66
THE EAGLE LEASING CO	911117611547	0	Materials- Purchased	80323290	(0.76)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
THE EAGLE LEASING CO	911117659579	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911117721637	0	Materials- Purchased	80243669	21.40
THE EAGLE LEASING CO	911117721638	0	Materials- Purchased	80274021	11.26
THE EAGLE LEASING CO	911117721643	0	Materials- Purchased	80243669	21.40
THE EAGLE LEASING CO	911117721644	0	Materials- Purchased	80243669	14.36
THE EAGLE LEASING CO	911117721647	0	Materials- Purchased	80243669	29.34
THE EAGLE LEASING CO	911117721648	0	Materials- Purchased	80274021	24.62
THE EAGLE LEASING CO	911117721650	0	Materials- Purchased	80243669	4.66
THE EAGLE LEASING CO	911117721662	0	Materials- Purchased	80253003	23.66
THE EAGLE LEASING CO	911117725295	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911117729495	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117729498	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117729500	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117729501	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117729502	0	Materials- Purchased	80323292	13.34
THE EAGLE LEASING CO	911117729502	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746845	0	Materials- Purchased	80323290	22.90
THE EAGLE LEASING CO	911117746852	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746857	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746865	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746866	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746951	0	Materials- Purchased	80323292	29.34
THE EAGLE LEASING CO	911117746951	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746953	0	Materials- Purchased	80323292	4.66
THE EAGLE LEASING CO	911117746953	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117746954	0	Materials- Purchased	80323292	21.40
THE EAGLE LEASING CO	911117746954	0	Materials- Purchased	CLAD0011	-
THE EAGLE LEASING CO	911117771114	0	Materials- Purchased	80323292	29.34
THE EAGLE LEASING CO	911117771116	0	Materials- Purchased	80323292	16.94
THE EAGLE LEASING CO	911117791470	0	Materials- Purchased	80323290	26.16
THE EAGLE LEASING CO	911117796206	0	Materials- Purchased	80323292	1.04
THE EAGLE LEASING CO	911117799861	0	Materials- Purchased	80323292	21.40
THE EAGLE LEASING CO	911117801413	0	Materials- Purchased	80230036	0.11
THE EAGLE LEASING CO	911117801415	0	Materials- Purchased	80274034	10.65
THE EAGLE LEASING CO	911117801417	0	Materials- Purchased	80383574	1.40
THE EAGLE LEASING CO	911117801425	0	Materials- Purchased	80360672	39.06
THE EAGLE LEASING CO	911117822460	0	Materials- Purchased	80323290	46.43
THE EAGLE LEASING CO	911117822463	0	Materials- Purchased	80230036	0.25
THE EAGLE LEASING CO	911117822463	0	Materials- Purchased	80360811	8.26
THE EAGLE LEASING CO	911117822473	0	Materials- Purchased	80229797	5.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
THE EAGLE LEASING CO	911117822549	0	Materials- Purchased	80323292	29.34
THE EAGLE LEASING CO	911117822553	0	Materials- Purchased	80323292	16.94
THE EAGLE LEASING CO	911117847373	0	Materials- Purchased	80360811	11.18
THE EAGLE LEASING CO	911117847374	0	Materials- Purchased	80383574	1.40
THE EAGLE LEASING CO	911117847377	0	Materials- Purchased	80230036	0.11
THE EAGLE LEASING CO	911117847454	0	Materials- Purchased	80323292	21.40
THE EAGLE LEASING CO	911117847473	0	Materials- Purchased	80323292	14.36
THE EAGLE LEASING CO	911117869504	0	Materials- Purchased	80323290	46.43
THE EAGLE LEASING CO	911117869506	0	Materials- Purchased	80378022	28.90
THE EAGLE LEASING CO	911117869506	0	Materials- Purchased	82246288	0.69
THE EAGLE LEASING CO	911117869511	0	Materials- Purchased	80425969	8.59
THE EAGLE LEASING CO	911117869536	0	Materials- Purchased	CLAD0011	143.64
THE EAGLE LEASING CO	911117869605	0	Materials- Purchased	80323292	29.34
THE EAGLE LEASING CO	911117869607	0	Materials- Purchased	80323292	3.62
THE EAGLE LEASING CO	911117892628	0	Materials- Purchased	82246288	0.66
THE EAGLE LEASING CO	911117892634	0	Materials- Purchased	80378022	39.06
THE EAGLE LEASING CO	911117892636	0	Materials- Purchased	82246288	0.31
THE EAGLE LEASING CO	911117892734	0	Materials- Purchased	80323292	21.40
THE EAGLE LEASING CO	911117892738	0	Materials- Purchased	80323292	14.36
TOPAZ ENGINEERING SUPPLY INC	911117620598	0	Materials- Purchased	CLAD0011	439.17
TOPAZ ENGINEERING SUPPLY INC	911117620598	0	Materials- Purchased	CLAD0011	-
TURTLE & HUGHES INC	911116881653	0	Materials- Purchased	FRPC0011	32.25
TURTLE & HUGHES INC	911117015981	0	Materials- Purchased	SMOV0011	29.53
TYNDALE COMPANY INC	911116819235	0	Materials- Purchased	FRPC0011	88.51
TYNDALE COMPANY INC	911116862748	0	Materials- Purchased	FRPC0111	177.94
TYNDALE COMPANY INC	911116862754	0	Materials- Purchased	FRPC0111	273.79
TYNDALE COMPANY INC	911116875739	0	Materials- Purchased	MBLD1211	-
TYNDALE COMPANY INC	911116876915	0	Materials- Purchased	FRPC0111	(769.70)
TYNDALE COMPANY INC	911116876968	0	Materials- Purchased	FRPC0111	212.10
TYNDALE COMPANY INC	911116876969	0	Materials- Purchased	FRPC0011	153.30
TYNDALE COMPANY INC	911116876987	0	Materials- Purchased	FRPC0011	72.02
TYNDALE COMPANY INC	911116877001	0	Materials- Purchased	FRPC0011	113.20
TYNDALE COMPANY INC	911116877020	0	Materials- Purchased	FRPC0011	69.96
TYNDALE COMPANY INC	911116877105	0	Materials- Purchased	CLAD0011	359.92
TYNDALE COMPANY INC	911116877116	0	Materials- Purchased	FRPC0011	93.62
TYNDALE COMPANY INC	911116877125	0	Materials- Purchased	FRPC0011	37.97
TYNDALE COMPANY INC	911116877640	0	Materials- Purchased	FRPC0011	11.53
TYNDALE COMPANY INC	911116877647	0	Materials- Purchased	FRPC0011	236.87
TYNDALE COMPANY INC	911116877650	0	Materials- Purchased	FRPC0011	129.63
TYNDALE COMPANY INC	911116877669	0	Materials- Purchased	FRPC0011	32.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911116877670	0	Materials- Purchased	FRPC0011	11.32
TYNDALE COMPANY INC	911116877675	0	Materials- Purchased	FRPC0011	60.71
TYNDALE COMPANY INC	911116877699	0	Materials- Purchased	FRPC0011	28.83
TYNDALE COMPANY INC	911116877703	0	Materials- Purchased	FRPC0011	90.57
TYNDALE COMPANY INC	911116877723	0	Materials- Purchased	FRPC0011	181.09
TYNDALE COMPANY INC	911116877756	0	Materials- Purchased	FRPC0111	0.00
TYNDALE COMPANY INC	911116877770	0	Materials- Purchased	FRPC0011	16.48
TYNDALE COMPANY INC	911116877772	0	Materials- Purchased	FRPC0111	121.48
TYNDALE COMPANY INC	911116877777	0	Materials- Purchased	FRPC0111	119.47
TYNDALE COMPANY INC	911116877782	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911116877785	0	Materials- Purchased	FRPC0111	251.34
TYNDALE COMPANY INC	911116877808	0	Materials- Purchased	FRPC0111	251.24
TYNDALE COMPANY INC	911116877818	0	Materials- Purchased	FRPC0111	13.39
TYNDALE COMPANY INC	911116877819	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911116877823	0	Materials- Purchased	FRPC0011	262.32
TYNDALE COMPANY INC	911116877824	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911116877826	0	Materials- Purchased	FRPC0011	180.06
TYNDALE COMPANY INC	911116877831	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911116878003	0	Materials- Purchased	FRPC0111	155.45
TYNDALE COMPANY INC	911116878009	0	Materials- Purchased	FRPC0011	288.15
TYNDALE COMPANY INC	911116878015	0	Materials- Purchased	FRPC0111	1,027.41
TYNDALE COMPANY INC	911116878048	0	Materials- Purchased	CLAD0011	-
TYNDALE COMPANY INC	911116878052	0	Materials- Purchased	CLAD0011	82.31
TYNDALE COMPANY INC	911116878113	0	Materials- Purchased	FRPC0111	13.38
TYNDALE COMPANY INC	911116878120	0	Materials- Purchased	FRPC0111	34.98
TYNDALE COMPANY INC	911116878143	0	Materials- Purchased	FRPC0011	48.80
TYNDALE COMPANY INC	911116878148	0	Materials- Purchased	FRPC0011	91.78
TYNDALE COMPANY INC	911116878158	0	Materials- Purchased	FRPC0011	48.79
TYNDALE COMPANY INC	911116878984	0	Materials- Purchased	FRPC0011	90.60
TYNDALE COMPANY INC	911116910830	0	Materials- Purchased	FRPC0011	5,942.43
TYNDALE COMPANY INC	911116910833	0	Materials- Purchased	FRPC0011	4,133.39
TYNDALE COMPANY INC	911116918948	0	Materials- Purchased	FRPC0011	1,164.22
TYNDALE COMPANY INC	911116918955	0	Materials- Purchased	FRPC0111	365.96
TYNDALE COMPANY INC	911116922404	0	Materials- Purchased	FRPC0111	3,249.91
TYNDALE COMPANY INC	911116922408	0	Materials- Purchased	FRPC0111	4,983.50
TYNDALE COMPANY INC	911116922411	0	Materials- Purchased	FRPC0011	3,977.43
TYNDALE COMPANY INC	911116922414	0	Materials- Purchased	FRPC0011	351.18
TYNDALE COMPANY INC	911116922455	0	Materials- Purchased	CLAD0011	2,657.09
TYNDALE COMPANY INC	911116922459	0	Materials- Purchased	FRPC0011	349.79
TYNDALE COMPANY INC	911116922466	0	Materials- Purchased	FRPC0011	167.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911116922504	0	Materials- Purchased	FRPC0011	254.41
TYNDALE COMPANY INC	911116922550	0	Materials- Purchased	FRPC0011	514.35
TYNDALE COMPANY INC	911116922590	0	Materials- Purchased	FRPC0011	1,408.72
TYNDALE COMPANY INC	911116922616	0	Materials- Purchased	FRPC0011	10,008.46
TYNDALE COMPANY INC	911116922620	0	Materials- Purchased	FRPC0011	657.83
TYNDALE COMPANY INC	911116922642	0	Materials- Purchased	FRPC0111	5,896.50
TYNDALE COMPANY INC	911116922645	0	Materials- Purchased	FRPC0111	5,609.70
TYNDALE COMPANY INC	911116922648	0	Materials- Purchased	FRPC0111	5,412.38
TYNDALE COMPANY INC	911116922675	0	Materials- Purchased	CLAD0011	563.95
TYNDALE COMPANY INC	911116922710	0	Materials- Purchased	FRPC0011	3,710.13
TYNDALE COMPANY INC	911116922711	0	Materials- Purchased	FRPC0011	471.46
TYNDALE COMPANY INC	911116922712	0	Materials- Purchased	FRPC0011	1,238.00
TYNDALE COMPANY INC	911116922713	0	Materials- Purchased	FRPC0011	2,139.89
TYNDALE COMPANY INC	911116922714	0	Materials- Purchased	FRPC0111	2,727.15
TYNDALE COMPANY INC	911116922715	0	Materials- Purchased	FRPC0111	4,857.32
TYNDALE COMPANY INC	911116922720	0	Materials- Purchased	FRPC0111	576.25
TYNDALE COMPANY INC	911116922721	0	Materials- Purchased	FRPC0111	2,626.72
TYNDALE COMPANY INC	911116922785	0	Materials- Purchased	FRPC0011	9,684.71
TYNDALE COMPANY INC	911116922788	0	Materials- Purchased	FRPC0111	13,908.42
TYNDALE COMPANY INC	911116922804	0	Materials- Purchased	FRPC0011	14,746.00
TYNDALE COMPANY INC	911116923828	0	Materials- Purchased	FRPC0011	7,556.74
TYNDALE COMPANY INC	911116923832	0	Materials- Purchased	FRPC0111	5,741.87
TYNDALE COMPANY INC	911116923835	0	Materials- Purchased	FRPC0111	3,021.05
TYNDALE COMPANY INC	911116923847	0	Materials- Purchased	FRPC0111	10,405.58
TYNDALE COMPANY INC	911116923849	0	Materials- Purchased	FRPC0111	2,343.33
TYNDALE COMPANY INC	911116923850	0	Materials- Purchased	FRPC0111	3,185.96
TYNDALE COMPANY INC	911116923862	0	Materials- Purchased	FRPC0011	7,375.62
TYNDALE COMPANY INC	911116923912	0	Materials- Purchased	FRPC0011	58.38
TYNDALE COMPANY INC	911116923935	0	Materials- Purchased	FRPC0011	7,262.08
TYNDALE COMPANY INC	911116923941	0	Materials- Purchased	FRPC0011	4,967.93
TYNDALE COMPANY INC	911116924091	0	Materials- Purchased	FRPC0011	2,876.33
TYNDALE COMPANY INC	911116924093	0	Materials- Purchased	FRPC0011	10,162.73
TYNDALE COMPANY INC	911116924095	0	Materials- Purchased	FRPC0111	6,884.23
TYNDALE COMPANY INC	911116924174	0	Materials- Purchased	SAFE0011	4,519.21
TYNDALE COMPANY INC	911116932794	0	Materials- Purchased	FRPC0011	2,676.58
TYNDALE COMPANY INC	911116938533	0	Materials- Purchased	FRPC0111	2,238.85
TYNDALE COMPANY INC	911116960236	0	Materials- Purchased	FRPC0011	822.13
TYNDALE COMPANY INC	911116960242	0	Materials- Purchased	FRPC0011	330.57
TYNDALE COMPANY INC	911116971209	0	Materials- Purchased	FRPC0011	2,310.83
TYNDALE COMPANY INC	911116971383	0	Materials- Purchased	FRPC0111	2,038.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911116971388	0	Materials- Purchased	FRPC0111	4,086.05
TYNDALE COMPANY INC	911116971389	0	Materials- Purchased	FRPC0011	1,289.52
TYNDALE COMPANY INC	911116971393	0	Materials- Purchased	FRPC0111	1,312.89
TYNDALE COMPANY INC	911116971394	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911116971458	0	Materials- Purchased	CLAD0011	2,407.81
TYNDALE COMPANY INC	911116971466	0	Materials- Purchased	FRPC0011	512.54
TYNDALE COMPANY INC	911116971473	0	Materials- Purchased	FRPC0011	351.69
TYNDALE COMPANY INC	911116971497	0	Materials- Purchased	FRPC0011	1,285.73
TYNDALE COMPANY INC	911116971515	0	Materials- Purchased	FRPC0011	7,079.85
TYNDALE COMPANY INC	911116971516	0	Materials- Purchased	FRPC0011	244.18
TYNDALE COMPANY INC	911116971534	0	Materials- Purchased	FRPC0111	7,526.42
TYNDALE COMPANY INC	911116971535	0	Materials- Purchased	SAFE0011	3,556.37
TYNDALE COMPANY INC	911116971539	0	Materials- Purchased	FRPC0011	130.78
TYNDALE COMPANY INC	911116971588	0	Materials- Purchased	FRPC0111	5,002.01
TYNDALE COMPANY INC	911116971590	0	Materials- Purchased	FRPC0111	4,821.77
TYNDALE COMPANY INC	911116971595	0	Materials- Purchased	FRPC0111	6,146.38
TYNDALE COMPANY INC	911116971619	0	Materials- Purchased	CLAD0011	172.21
TYNDALE COMPANY INC	911116971621	0	Materials- Purchased	CLAD0011	912.14
TYNDALE COMPANY INC	911116971631	0	Materials- Purchased	SAFE0011	4,340.48
TYNDALE COMPANY INC	911116971650	0	Materials- Purchased	FRPC0111	1,107.80
TYNDALE COMPANY INC	911116971655	0	Materials- Purchased	FRPC0011	1,576.15
TYNDALE COMPANY INC	911116971657	0	Materials- Purchased	FRPC0011	66.37
TYNDALE COMPANY INC	911116971660	0	Materials- Purchased	FRPC0011	3,001.49
TYNDALE COMPANY INC	911116971662	0	Materials- Purchased	FRPC0011	3,227.61
TYNDALE COMPANY INC	911116971667	0	Materials- Purchased	FRPC0111	7,602.46
TYNDALE COMPANY INC	911116971670	0	Materials- Purchased	FRPC0111	288.72
TYNDALE COMPANY INC	911116971672	0	Materials- Purchased	FRPC0111	991.09
TYNDALE COMPANY INC	911116975117	0	Materials- Purchased	FRPC0011	749.28
TYNDALE COMPANY INC	911116975124	0	Materials- Purchased	FRPC0011	9,902.91
TYNDALE COMPANY INC	911116975125	0	Materials- Purchased	FRPC0111	42,210.07
TYNDALE COMPANY INC	911116975127	0	Materials- Purchased	FRPC0011	8,335.88
TYNDALE COMPANY INC	911116975129	0	Materials- Purchased	FRPC0111	5,126.04
TYNDALE COMPANY INC	911116975154	0	Materials- Purchased	FRPC0011	12,038.42
TYNDALE COMPANY INC	911116975157	0	Materials- Purchased	FRPC0011	7,316.46
TYNDALE COMPANY INC	911116975161	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911116975162	0	Materials- Purchased	FRPC0111	1,326.28
TYNDALE COMPANY INC	911116975163	0	Materials- Purchased	FRPC0011	6,061.79
TYNDALE COMPANY INC	911116975167	0	Materials- Purchased	FRPC0111	2,107.86
TYNDALE COMPANY INC	911116975171	0	Materials- Purchased	FRPC0111	3,564.22
TYNDALE COMPANY INC	911116975343	0	Materials- Purchased	FRPC0011	1,212.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911116980578	0	Materials- Purchased	FRPC0011	2,696.17
TYNDALE COMPANY INC	911116980604	0	Materials- Purchased	FRPC0111	2,906.79
TYNDALE COMPANY INC	911116984644	0	Materials- Purchased	FRPC0011	9,902.62
TYNDALE COMPANY INC	911116990695	0	Materials- Purchased	MBLD0011	1,113.91
TYNDALE COMPANY INC	911116990710	0	Materials- Purchased	FRPC0111	2,783.67
TYNDALE COMPANY INC	911116992433	0	Materials- Purchased	FRPC0111	7,782.18
TYNDALE COMPANY INC	911117011834	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911117013461	0	Materials- Purchased	FRPC0111	2,371.25
TYNDALE COMPANY INC	911117013493	0	Materials- Purchased	FRPC0011	1,289.62
TYNDALE COMPANY INC	911117013523	0	Materials- Purchased	FRPC0111	323.13
TYNDALE COMPANY INC	911117013528	0	Materials- Purchased	FRPC0111	480.35
TYNDALE COMPANY INC	911117013549	0	Materials- Purchased	FRPC0011	746.96
TYNDALE COMPANY INC	911117013592	0	Materials- Purchased	FRPC0011	1,042.35
TYNDALE COMPANY INC	911117013596	0	Materials- Purchased	FRPC0011	4,561.67
TYNDALE COMPANY INC	911117013729	0	Materials- Purchased	FRPC0111	3,588.21
TYNDALE COMPANY INC	911117013733	0	Materials- Purchased	FRPC0011	2,897.77
TYNDALE COMPANY INC	911117013736	0	Materials- Purchased	FRPC0011	206.15
TYNDALE COMPANY INC	911117013868	0	Materials- Purchased	FRPC0011	610.71
TYNDALE COMPANY INC	911117013914	0	Materials- Purchased	FRPC0111	205.59
TYNDALE COMPANY INC	911117013918	0	Materials- Purchased	FRPC0111	690.95
TYNDALE COMPANY INC	911117013922	0	Materials- Purchased	FRPC0111	3,349.78
TYNDALE COMPANY INC	911117013925	0	Materials- Purchased	FRPC0111	2,389.70
TYNDALE COMPANY INC	911117013946	0	Materials- Purchased	FRPC0111	666.09
TYNDALE COMPANY INC	911117013952	0	Materials- Purchased	FRPC0011	565.03
TYNDALE COMPANY INC	911117013985	0	Materials- Purchased	FRPC0011	1,957.17
TYNDALE COMPANY INC	911117013990	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117014043	0	Materials- Purchased	FRPC0111	127.99
TYNDALE COMPANY INC	911117014072	0	Materials- Purchased	FRPC0011	314.96
TYNDALE COMPANY INC	911117014099	0	Materials- Purchased	FRPC0011	429.03
TYNDALE COMPANY INC	911117014110	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117014131	0	Materials- Purchased	FRPC0111	447.96
TYNDALE COMPANY INC	911117014140	0	Materials- Purchased	FRPC0111	149.00
TYNDALE COMPANY INC	911117014146	0	Materials- Purchased	FRPC0011	1,368.07
TYNDALE COMPANY INC	911117014157	0	Materials- Purchased	FRPC0111	609.37
TYNDALE COMPANY INC	911117014196	0	Materials- Purchased	CLAD0011	2,091.29
TYNDALE COMPANY INC	911117014218	0	Materials- Purchased	FRPC0011	1,078.51
TYNDALE COMPANY INC	911117014222	0	Materials- Purchased	CLAD0011	207.86
TYNDALE COMPANY INC	911117014227	0	Materials- Purchased	CLAD0011	38.13
TYNDALE COMPANY INC	911117014254	0	Materials- Purchased	FRPC0111	854.22
TYNDALE COMPANY INC	911117014260	0	Materials- Purchased	FRPC0111	1,193.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117014267	0	Materials- Purchased	FRPC0111	1,765.63
TYNDALE COMPANY INC	911117014280	0	Materials- Purchased	FRPC0011	751.31
TYNDALE COMPANY INC	911117014281	0	Materials- Purchased	FRPC0111	2,923.57
TYNDALE COMPANY INC	911117014287	0	Materials- Purchased	FRPC0011	446.20
TYNDALE COMPANY INC	911117014292	0	Materials- Purchased	FRPC0011	1,009.84
TYNDALE COMPANY INC	911117014296	0	Materials- Purchased	FRPC0011	180.32
TYNDALE COMPANY INC	911117014306	0	Materials- Purchased	FRPC0011	8,081.10
TYNDALE COMPANY INC	911117023285	0	Materials- Purchased	FRPC0011	2,648.64
TYNDALE COMPANY INC	911117033067	0	Materials- Purchased	EPLD0011	-
TYNDALE COMPANY INC	911117070288	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117070303	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117070306	0	Materials- Purchased	FRPC0011	1,571.84
TYNDALE COMPANY INC	911117070330	0	Materials- Purchased	CLAD0011	-
TYNDALE COMPANY INC	911117070333	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911117070340	0	Materials- Purchased	FRPC0011	718.67
TYNDALE COMPANY INC	911117070352	0	Materials- Purchased	FRPC0011	573.34
TYNDALE COMPANY INC	911117070450	0	Materials- Purchased	FRPC0011	11.32
TYNDALE COMPANY INC	911117070482	0	Materials- Purchased	FRPC0011	161.46
TYNDALE COMPANY INC	911117070524	0	Materials- Purchased	FRPC0111	6,566.04
TYNDALE COMPANY INC	911117070527	0	Materials- Purchased	FRPC0011	167.05
TYNDALE COMPANY INC	911117070552	0	Materials- Purchased	FRPC0111	611.59
TYNDALE COMPANY INC	911117070558	0	Materials- Purchased	FRPC0111	1,749.93
TYNDALE COMPANY INC	911117070559	0	Materials- Purchased	SAFE0011	307.63
TYNDALE COMPANY INC	911117070563	0	Materials- Purchased	FRPC0111	1,222.56
TYNDALE COMPANY INC	911117070727	0	Materials- Purchased	CLAD0011	255.44
TYNDALE COMPANY INC	911117070733	0	Materials- Purchased	CLAD0011	876.10
TYNDALE COMPANY INC	911117070796	0	Materials- Purchased	FRPC0111	203.36
TYNDALE COMPANY INC	911117070800	0	Materials- Purchased	FRPC0111	170.34
TYNDALE COMPANY INC	911117070817	0	Materials- Purchased	FRPC0011	2,784.80
TYNDALE COMPANY INC	911117070841	0	Materials- Purchased	FRPC0011	1,942.33
TYNDALE COMPANY INC	911117071030	0	Materials- Purchased	FRPC0111	375.20
TYNDALE COMPANY INC	911117071034	0	Materials- Purchased	FRPC0111	3,952.24
TYNDALE COMPANY INC	911117071042	0	Materials- Purchased	FRPC0111	4,945.05
TYNDALE COMPANY INC	911117071045	0	Materials- Purchased	FRPC0111	2,698.53
TYNDALE COMPANY INC	911117071049	0	Materials- Purchased	FRPC0111	1,619.40
TYNDALE COMPANY INC	911117071089	0	Materials- Purchased	FRPC0011	2,367.50
TYNDALE COMPANY INC	911117071234	0	Materials- Purchased	FRPC0011	656.28
TYNDALE COMPANY INC	911117071238	0	Materials- Purchased	FRPC0011	752.90
TYNDALE COMPANY INC	911117071246	0	Materials- Purchased	FRPC0111	2,040.15
TYNDALE COMPANY INC	911117071347	0	Materials- Purchased	FRPC0011	1,193.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117071533	0	Materials- Purchased	FRPC0011	2,070.57
TYNDALE COMPANY INC	911117071536	0	Materials- Purchased	FRPC0011	771.08
TYNDALE COMPANY INC	911117071570	0	Materials- Purchased	FRPC0011	195.77
TYNDALE COMPANY INC	911117071583	0	Materials- Purchased	FRPC0111	2,413.02
TYNDALE COMPANY INC	911117071585	0	Materials- Purchased	FRPC0111	787.15
TYNDALE COMPANY INC	911117071590	0	Materials- Purchased	FRPC0011	737.55
TYNDALE COMPANY INC	911117071600	0	Materials- Purchased	FRPC0111	835.38
TYNDALE COMPANY INC	911117071657	0	Materials- Purchased	FRPC0011	2,804.41
TYNDALE COMPANY INC	911117071678	0	Materials- Purchased	FRPC0011	890.65
TYNDALE COMPANY INC	911117082420	0	Materials- Purchased	FRPC0111	5,548.00
TYNDALE COMPANY INC	911117082425	0	Materials- Purchased	FRPC0111	3,844.42
TYNDALE COMPANY INC	911117082427	0	Materials- Purchased	FRPC0011	1,421.34
TYNDALE COMPANY INC	911117082430	0	Materials- Purchased	FRPC0011	642.58
TYNDALE COMPANY INC	911117102115	0	Materials- Purchased	FRPC0011	716.11
TYNDALE COMPANY INC	911117102123	0	Materials- Purchased	FRPC0011	761.27
TYNDALE COMPANY INC	911117102129	0	Materials- Purchased	FRPC0011	226.40
TYNDALE COMPANY INC	911117104298	0	Materials- Purchased	EPLD0011	-
TYNDALE COMPANY INC	911117539520	0	Materials- Purchased	FRPC0011	2,217.21
TYNDALE COMPANY INC	911117550055	0	Materials- Purchased	FRPC0111	262.84
TYNDALE COMPANY INC	911117557313	0	Materials- Purchased	FRPC0111	3,815.80
TYNDALE COMPANY INC	911117559161	0	Materials- Purchased	FRPC0111	3,245.96
TYNDALE COMPANY INC	911117559182	0	Materials- Purchased	FRPC0111	2,780.04
TYNDALE COMPANY INC	911117559880	0	Materials- Purchased	FRPC0011	227.80
TYNDALE COMPANY INC	911117559909	0	Materials- Purchased	FRPC0011	121.98
TYNDALE COMPANY INC	911117559912	0	Materials- Purchased	MBLD1211	88.83
TYNDALE COMPANY INC	911117559913	0	Materials- Purchased	FRPC0011	372.68
TYNDALE COMPANY INC	911117559919	0	Materials- Purchased	FRPC0011	134.03
TYNDALE COMPANY INC	911117559948	0	Materials- Purchased	FRPC0111	366.74
TYNDALE COMPANY INC	911117559950	0	Materials- Purchased	FRPC0111	1,002.09
TYNDALE COMPANY INC	911117559955	0	Materials- Purchased	FRPC0111	380.32
TYNDALE COMPANY INC	911117559988	0	Materials- Purchased	CLAD0011	235.40
TYNDALE COMPANY INC	911117560131	0	Materials- Purchased	FRPC0111	805.50
TYNDALE COMPANY INC	911117560161	0	Materials- Purchased	FRPC0111	142.25
TYNDALE COMPANY INC	911117560184	0	Materials- Purchased	FRPC0011	531.45
TYNDALE COMPANY INC	911117560201	0	Materials- Purchased	FRPC0011	618.00
TYNDALE COMPANY INC	911117560206	0	Materials- Purchased	FRPC0011	4,245.79
TYNDALE COMPANY INC	911117560211	0	Materials- Purchased	FRPC0111	683.86
TYNDALE COMPANY INC	911117560226	0	Materials- Purchased	FRPC0111	2,756.38
TYNDALE COMPANY INC	911117560230	0	Materials- Purchased	FRPC0111	3,305.95
TYNDALE COMPANY INC	911117560247	0	Materials- Purchased	FRPC0111	2,079.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117560298	0	Materials- Purchased	FRPC0011	1,640.65
TYNDALE COMPANY INC	911117560596	0	Materials- Purchased	FRPC0011	636.85
TYNDALE COMPANY INC	911117560598	0	Materials- Purchased	FRPC0011	2,065.36
TYNDALE COMPANY INC	911117560604	0	Materials- Purchased	FRPC0111	1,939.07
TYNDALE COMPANY INC	911117560668	0	Materials- Purchased	FRPC0011	551.60
TYNDALE COMPANY INC	911117560686	0	Materials- Purchased	FRPC0011	2,056.18
TYNDALE COMPANY INC	911117560695	0	Materials- Purchased	FRPC0011	1,359.37
TYNDALE COMPANY INC	911117560713	0	Materials- Purchased	FRPC0011	470.17
TYNDALE COMPANY INC	911117560725	0	Materials- Purchased	FRPC0111	493.68
TYNDALE COMPANY INC	911117560729	0	Materials- Purchased	FRPC0111	2,220.03
TYNDALE COMPANY INC	911117560739	0	Materials- Purchased	FRPC0011	1,679.76
TYNDALE COMPANY INC	911117560742	0	Materials- Purchased	FRPC0111	2,847.85
TYNDALE COMPANY INC	911117560759	0	Materials- Purchased	FRPC0011	1,827.32
TYNDALE COMPANY INC	911117560823	0	Materials- Purchased	FRPC0011	1,820.94
TYNDALE COMPANY INC	911117560850	0	Materials- Purchased	EPLD0011	1,436.15
TYNDALE COMPANY INC	911117560861	0	Materials- Purchased	FRPC0011	591.73
TYNDALE COMPANY INC	911117560868	0	Materials- Purchased	FRPC0011	162.09
TYNDALE COMPANY INC	911117560877	0	Materials- Purchased	FRPC0011	989.16
TYNDALE COMPANY INC	911117560884	0	Materials- Purchased	FRPC0111	2,898.44
TYNDALE COMPANY INC	911117560890	0	Materials- Purchased	FRPC0111	3,100.47
TYNDALE COMPANY INC	911117560914	0	Materials- Purchased	CLAD0011	386.47
TYNDALE COMPANY INC	911117560918	0	Materials- Purchased	FRPC0011	387.87
TYNDALE COMPANY INC	911117560922	0	Materials- Purchased	FRPC0111	1,859.83
TYNDALE COMPANY INC	911117562110	0	Materials- Purchased	CLAD0011	1,217.86
TYNDALE COMPANY INC	911117570985	0	Materials- Purchased	EPLD0011	4,884.90
TYNDALE COMPANY INC	911117570997	0	Materials- Purchased	FRPC0011	556.25
TYNDALE COMPANY INC	911117609473	0	Materials- Purchased	FRPC0111	1,433.65
TYNDALE COMPANY INC	911117609597	0	Materials- Purchased	FRPC0011	82.46
TYNDALE COMPANY INC	911117609598	0	Materials- Purchased	FRPC0011	36.32
TYNDALE COMPANY INC	911117609761	0	Materials- Purchased	FRPC0011	105.40
TYNDALE COMPANY INC	911117609779	0	Materials- Purchased	FRPC0111	483.76
TYNDALE COMPANY INC	911117609788	0	Materials- Purchased	FRPC0111	641.30
TYNDALE COMPANY INC	911117609791	0	Materials- Purchased	FRPC0111	1,974.37
TYNDALE COMPANY INC	911117609835	0	Materials- Purchased	CLAD0011	96.72
TYNDALE COMPANY INC	911117609859	0	Materials- Purchased	FRPC0111	1,111.42
TYNDALE COMPANY INC	911117609864	0	Materials- Purchased	FRPC0111	131.55
TYNDALE COMPANY INC	911117609867	0	Materials- Purchased	FRPC0011	1,246.01
TYNDALE COMPANY INC	911117609890	0	Materials- Purchased	FRPC0011	1,535.24
TYNDALE COMPANY INC	911117609893	0	Materials- Purchased	FRPC0111	437.29
TYNDALE COMPANY INC	911117609897	0	Materials- Purchased	FRPC0111	2,423.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117609900	0	Materials- Purchased	FRPC0111	1,532.50
TYNDALE COMPANY INC	911117609901	0	Materials- Purchased	FRPC0111	874.68
TYNDALE COMPANY INC	911117609930	0	Materials- Purchased	FRPC0011	1,936.31
TYNDALE COMPANY INC	911117610046	0	Materials- Purchased	FRPC0011	1,544.75
TYNDALE COMPANY INC	911117610047	0	Materials- Purchased	FRPC0011	1,649.43
TYNDALE COMPANY INC	911117610050	0	Materials- Purchased	FRPC0111	2,340.34
TYNDALE COMPANY INC	911117610074	0	Materials- Purchased	FRPC0011	258.75
TYNDALE COMPANY INC	911117610392	0	Materials- Purchased	FRPC0011	520.37
TYNDALE COMPANY INC	911117610395	0	Materials- Purchased	FRPC0011	2,632.36
TYNDALE COMPANY INC	911117610417	0	Materials- Purchased	FRPC0011	12.45
TYNDALE COMPANY INC	911117610424	0	Materials- Purchased	FRPC0111	820.58
TYNDALE COMPANY INC	911117610445	0	Materials- Purchased	FRPC0111	2,020.41
TYNDALE COMPANY INC	911117610450	0	Materials- Purchased	FRPC0011	1,466.17
TYNDALE COMPANY INC	911117610457	0	Materials- Purchased	FRPC0111	1,903.56
TYNDALE COMPANY INC	911117610483	0	Materials- Purchased	FRPC0011	1,902.19
TYNDALE COMPANY INC	911117610490	0	Materials- Purchased	FRPC0011	1,561.21
TYNDALE COMPANY INC	911117610526	0	Materials- Purchased	EPLD0011	1,966.89
TYNDALE COMPANY INC	911117610557	0	Materials- Purchased	FRPC0011	107.34
TYNDALE COMPANY INC	911117610564	0	Materials- Purchased	FRPC0011	1,043.99
TYNDALE COMPANY INC	911117610575	0	Materials- Purchased	FRPC0011	209.39
TYNDALE COMPANY INC	911117610581	0	Materials- Purchased	FRPC0111	7,398.69
TYNDALE COMPANY INC	911117610585	0	Materials- Purchased	FRPC0111	3,407.99
TYNDALE COMPANY INC	911117610598	0	Materials- Purchased	CLAD0011	2,554.23
TYNDALE COMPANY INC	911117610609	0	Materials- Purchased	FRPC0011	595.26
TYNDALE COMPANY INC	911117610671	0	Materials- Purchased	FRPC0111	122.66
TYNDALE COMPANY INC	911117610676	0	Materials- Purchased	FRPC0111	398.61
TYNDALE COMPANY INC	911117559988	0	Materials- Purchased	CLAD0011	(235.40)
TYNDALE COMPANY INC	911117609473	0	Materials- Purchased	FRPC0111	93.62
TYNDALE COMPANY INC	911117609597	0	Materials- Purchased	FRPC0011	3.00
TYNDALE COMPANY INC	911117609598	0	Materials- Purchased	FRPC0011	9.25
TYNDALE COMPANY INC	911117609761	0	Materials- Purchased	FRPC0011	11.32
TYNDALE COMPANY INC	911117609779	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117609788	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117609791	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117609835	0	Materials- Purchased	CLAD0011	11.32
TYNDALE COMPANY INC	911117609859	0	Materials- Purchased	FRPC0111	95.69
TYNDALE COMPANY INC	911117609864	0	Materials- Purchased	FRPC0111	11.32
TYNDALE COMPANY INC	911117609867	0	Materials- Purchased	FRPC0011	115.22
TYNDALE COMPANY INC	911117609890	0	Materials- Purchased	FRPC0011	111.09
TYNDALE COMPANY INC	911117609893	0	Materials- Purchased	FRPC0111	32.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117609897	0	Materials- Purchased	FRPC0111	170.90
TYNDALE COMPANY INC	911117609900	0	Materials- Purchased	FRPC0111	86.49
TYNDALE COMPANY INC	911117609901	0	Materials- Purchased	FRPC0111	48.39
TYNDALE COMPANY INC	911117609930	0	Materials- Purchased	FRPC0011	97.75
TYNDALE COMPANY INC	911117610046	0	Materials- Purchased	FRPC0011	93.67
TYNDALE COMPANY INC	911117610047	0	Materials- Purchased	FRPC0011	77.19
TYNDALE COMPANY INC	911117610050	0	Materials- Purchased	FRPC0111	174.89
TYNDALE COMPANY INC	911117610074	0	Materials- Purchased	FRPC0011	30.85
TYNDALE COMPANY INC	911117610392	0	Materials- Purchased	FRPC0011	76.11
TYNDALE COMPANY INC	911117610395	0	Materials- Purchased	FRPC0011	(2,632.36)
TYNDALE COMPANY INC	911117610417	0	Materials- Purchased	FRPC0011	22.63
TYNDALE COMPANY INC	911117610424	0	Materials- Purchased	FRPC0111	47.33
TYNDALE COMPANY INC	911117610445	0	Materials- Purchased	FRPC0111	80.29
TYNDALE COMPANY INC	911117610450	0	Materials- Purchased	FRPC0011	94.65
TYNDALE COMPANY INC	911117610457	0	Materials- Purchased	FRPC0111	130.74
TYNDALE COMPANY INC	911117610483	0	Materials- Purchased	FRPC0011	190.29
TYNDALE COMPANY INC	911117610490	0	Materials- Purchased	FRPC0011	71.00
TYNDALE COMPANY INC	911117610526	0	Materials- Purchased	EPLD0011	171.79
TYNDALE COMPANY INC	911117610557	0	Materials- Purchased	FRPC0011	14.27
TYNDALE COMPANY INC	911117610564	0	Materials- Purchased	FRPC0011	78.47
TYNDALE COMPANY INC	911117610575	0	Materials- Purchased	FRPC0011	31.29
TYNDALE COMPANY INC	911117610581	0	Materials- Purchased	FRPC0111	440.52
TYNDALE COMPANY INC	911117610585	0	Materials- Purchased	FRPC0111	259.27
TYNDALE COMPANY INC	911117610598	0	Materials- Purchased	CLAD0011	203.62
TYNDALE COMPANY INC	911117610609	0	Materials- Purchased	FRPC0011	67.89
TYNDALE COMPANY INC	911117610671	0	Materials- Purchased	FRPC0111	9.25
TYNDALE COMPANY INC	911117610676	0	Materials- Purchased	FRPC0111	42.16
TYNDALE COMPANY INC	911117633388	0	Materials- Purchased	CLAD0011	250.85
TYNDALE COMPANY INC	911117649799	0	Materials- Purchased	FRPC0011	968.51
TYNDALE COMPANY INC	911117649809	0	Materials- Purchased	FRPC0011	260.92
TYNDALE COMPANY INC	911117649929	0	Materials- Purchased	FRPC0111	1,711.80
TYNDALE COMPANY INC	911117649934	0	Materials- Purchased	FRPC0011	984.83
TYNDALE COMPANY INC	911117649945	0	Materials- Purchased	CLAD0011	1,807.22
TYNDALE COMPANY INC	911117649981	0	Materials- Purchased	FRPC0111	1,857.08
TYNDALE COMPANY INC	911117650007	0	Materials- Purchased	FRPC0111	1,563.34
TYNDALE COMPANY INC	911117650009	0	Materials- Purchased	FRPC0011	737.46
TYNDALE COMPANY INC	911117650014	0	Materials- Purchased	FRPC0011	726.14
TYNDALE COMPANY INC	911117650019	0	Materials- Purchased	FRPC0011	265.21
TYNDALE COMPANY INC	911117650194	0	Materials- Purchased	EPLD0011	3,680.28
TYNDALE COMPANY INC	911117650210	0	Materials- Purchased	FRPC0011	1,945.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117650225	0	Materials- Purchased	FRPC0011	1,112.14
TYNDALE COMPANY INC	911117650243	0	Materials- Purchased	FRPC0111	908.12
TYNDALE COMPANY INC	911117650253	0	Materials- Purchased	FRPC0011	1,175.22
TYNDALE COMPANY INC	911117650254	0	Materials- Purchased	FRPC0111	329.12
TYNDALE COMPANY INC	911117650262	0	Materials- Purchased	FRPC0111	1,212.29
TYNDALE COMPANY INC	911117650279	0	Materials- Purchased	FRPC0011	117.29
TYNDALE COMPANY INC	911117650296	0	Materials- Purchased	FRPC0011	595.52
TYNDALE COMPANY INC	911117650298	0	Materials- Purchased	FRPC0011	883.88
TYNDALE COMPANY INC	911117650302	0	Materials- Purchased	FRPC0011	2,074.96
TYNDALE COMPANY INC	911117650768	0	Materials- Purchased	FRPC0111	4,169.06
TYNDALE COMPANY INC	911117650770	0	Materials- Purchased	FRPC0011	896.59
TYNDALE COMPANY INC	911117650777	0	Materials- Purchased	FRPC0011	751.04
TYNDALE COMPANY INC	911117650938	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911117651009	0	Materials- Purchased	FRPC0111	193.18
TYNDALE COMPANY INC	911117651010	0	Materials- Purchased	FRPC0111	1,243.73
TYNDALE COMPANY INC	911117651037	0	Materials- Purchased	FRPC0111	936.71
TYNDALE COMPANY INC	911117651054	0	Materials- Purchased	FRPC0111	1,293.10
TYNDALE COMPANY INC	911117651174	0	Materials- Purchased	FRPC0011	1,019.51
TYNDALE COMPANY INC	911117651178	0	Materials- Purchased	FRPC0011	1,191.20
TYNDALE COMPANY INC	911117651186	0	Materials- Purchased	FRPC0111	391.44
TYNDALE COMPANY INC	911117651264	0	Materials- Purchased	FRPC0111	369.73
TYNDALE COMPANY INC	911117651281	0	Materials- Purchased	FRPC0111	566.74
TYNDALE COMPANY INC	911117651285	0	Materials- Purchased	FRPC0111	4,283.60
TYNDALE COMPANY INC	911117651293	0	Materials- Purchased	FRPC0011	383.32
TYNDALE COMPANY INC	911117651299	0	Materials- Purchased	FRPC0011	249.37
TYNDALE COMPANY INC	911117651432	0	Materials- Purchased	FRPC0011	343.71
TYNDALE COMPANY INC	911117651473	0	Materials- Purchased	FRPC0111	264.59
TYNDALE COMPANY INC	911117696144	0	Materials- Purchased	FRPC0111	295.14
TYNDALE COMPANY INC	911117696204	0	Materials- Purchased	FRPC0011	814.19
TYNDALE COMPANY INC	911117696276	0	Materials- Purchased	FRPC0011	394.64
TYNDALE COMPANY INC	911117696301	0	Materials- Purchased	FRPC0111	963.91
TYNDALE COMPANY INC	911117696310	0	Materials- Purchased	FRPC0111	1,079.39
TYNDALE COMPANY INC	911117696316	0	Materials- Purchased	FRPC0111	4,681.95
TYNDALE COMPANY INC	911117696352	0	Materials- Purchased	FRPC0111	95.85
TYNDALE COMPANY INC	911117696355	0	Materials- Purchased	FRPC0011	901.03
TYNDALE COMPANY INC	911117696375	0	Materials- Purchased	FRPC0011	2,467.22
TYNDALE COMPANY INC	911117696408	0	Materials- Purchased	FRPC0111	3,847.86
TYNDALE COMPANY INC	911117696410	0	Materials- Purchased	FRPC0111	1,321.64
TYNDALE COMPANY INC	911117696412	0	Materials- Purchased	FRPC0111	2,508.50
TYNDALE COMPANY INC	911117696457	0	Materials- Purchased	FRPC0111	1,118.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117696589	0	Materials- Purchased	FRPC0011	666.77
TYNDALE COMPANY INC	911117696594	0	Materials- Purchased	FRPC0011	768.66
TYNDALE COMPANY INC	911117696596	0	Materials- Purchased	FRPC0111	2,275.70
TYNDALE COMPANY INC	911117696624	0	Materials- Purchased	FRPC0011	2,555.68
TYNDALE COMPANY INC	911117696632	0	Materials- Purchased	FRPC0011	575.17
TYNDALE COMPANY INC	911117696648	0	Materials- Purchased	FRPC0011	538.53
TYNDALE COMPANY INC	911117696678	0	Materials- Purchased	FRPC0111	512.18
TYNDALE COMPANY INC	911117696680	0	Materials- Purchased	FRPC0111	1,287.58
TYNDALE COMPANY INC	911117696685	0	Materials- Purchased	FRPC0011	534.50
TYNDALE COMPANY INC	911117696692	0	Materials- Purchased	FRPC0111	1,164.74
TYNDALE COMPANY INC	911117696726	0	Materials- Purchased	FRPC0011	1,619.62
TYNDALE COMPANY INC	911117696739	0	Materials- Purchased	FRPC0011	1,362.00
TYNDALE COMPANY INC	911117696752	0	Materials- Purchased	EPLD0011	3,678.68
TYNDALE COMPANY INC	911117696760	0	Materials- Purchased	FRPC0011	70.57
TYNDALE COMPANY INC	911117696761	0	Materials- Purchased	FRPC0011	279.94
TYNDALE COMPANY INC	911117696764	0	Materials- Purchased	FRPC0011	1,123.02
TYNDALE COMPANY INC	911117696765	0	Materials- Purchased	FRPC0111	3,094.48
TYNDALE COMPANY INC	911117696767	0	Materials- Purchased	FRPC0111	1,489.77
TYNDALE COMPANY INC	911117696774	0	Materials- Purchased	CLAD0011	733.68
TYNDALE COMPANY INC	911117696777	0	Materials- Purchased	FRPC0011	1,111.47
TYNDALE COMPANY INC	911117696779	0	Materials- Purchased	FRPC0111	1,489.98
TYNDALE COMPANY INC	911117696790	0	Materials- Purchased	FRPC0111	1,181.38
TYNDALE COMPANY INC	911117696801	0	Materials- Purchased	FRPC0011	569.27
TYNDALE COMPANY INC	911117696802	0	Materials- Purchased	FRPC0011	137.08
TYNDALE COMPANY INC	911117708828	0	Materials- Purchased	FRPC0011	2,133.09
TYNDALE COMPANY INC	911117708840	0	Materials- Purchased	FRPC0011	1,813.84
TYNDALE COMPANY INC	911117741917	0	Materials- Purchased	FRPC0011	894.13
TYNDALE COMPANY INC	911117741935	0	Materials- Purchased	FRPC0011	131.96
TYNDALE COMPANY INC	911117741972	0	Materials- Purchased	FRPC0111	303.50
TYNDALE COMPANY INC	911117741974	0	Materials- Purchased	FRPC0111	469.66
TYNDALE COMPANY INC	911117741976	0	Materials- Purchased	FRPC0011	239.48
TYNDALE COMPANY INC	911117742027	0	Materials- Purchased	CLAD0011	1,400.60
TYNDALE COMPANY INC	911117742035	0	Materials- Purchased	FRPC0111	2,436.58
TYNDALE COMPANY INC	911117742036	0	Materials- Purchased	FRPC0111	2,321.00
TYNDALE COMPANY INC	911117742042	0	Materials- Purchased	FRPC0011	217.87
TYNDALE COMPANY INC	911117742043	0	Materials- Purchased	FRPC0011	328.45
TYNDALE COMPANY INC	911117742057	0	Materials- Purchased	EPLD0011	420.97
TYNDALE COMPANY INC	911117742064	0	Materials- Purchased	FRPC0011	619.48
TYNDALE COMPANY INC	911117742092	0	Materials- Purchased	FRPC0011	1,861.06
TYNDALE COMPANY INC	911117742122	0	Materials- Purchased	FRPC0111	5,243.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117742126	0	Materials- Purchased	FRPC0011	972.49
TYNDALE COMPANY INC	911117742127	0	Materials- Purchased	FRPC0111	208.43
TYNDALE COMPANY INC	911117742131	0	Materials- Purchased	FRPC0111	335.99
TYNDALE COMPANY INC	911117742211	0	Materials- Purchased	FRPC0011	825.03
TYNDALE COMPANY INC	911117742213	0	Materials- Purchased	FRPC0011	1,668.70
TYNDALE COMPANY INC	911117742215	0	Materials- Purchased	FRPC0011	745.57
TYNDALE COMPANY INC	911117742706	0	Materials- Purchased	FRPC0111	3,567.69
TYNDALE COMPANY INC	911117742707	0	Materials- Purchased	FRPC0011	700.92
TYNDALE COMPANY INC	911117742709	0	Materials- Purchased	FRPC0011	660.83
TYNDALE COMPANY INC	911117742913	0	Materials- Purchased	FRPC0111	429.53
TYNDALE COMPANY INC	911117742926	0	Materials- Purchased	FRPC0111	659.47
TYNDALE COMPANY INC	911117742948	0	Materials- Purchased	FRPC0111	2,358.53
TYNDALE COMPANY INC	911117742950	0	Materials- Purchased	FRPC0111	2,137.69
TYNDALE COMPANY INC	911117742960	0	Materials- Purchased	FRPC0111	1,946.05
TYNDALE COMPANY INC	911117742963	0	Materials- Purchased	FRPC0011	483.09
TYNDALE COMPANY INC	911117742965	0	Materials- Purchased	FRPC0011	1,128.88
TYNDALE COMPANY INC	911117742980	0	Materials- Purchased	FRPC0111	123.70
TYNDALE COMPANY INC	911117743291	0	Materials- Purchased	FRPC0111	2,143.89
TYNDALE COMPANY INC	911117743294	0	Materials- Purchased	FRPC0111	2,222.37
TYNDALE COMPANY INC	911117743299	0	Materials- Purchased	FRPC0111	1,053.50
TYNDALE COMPANY INC	911117743329	0	Materials- Purchased	FRPC0011	264.90
TYNDALE COMPANY INC	911117743345	0	Materials- Purchased	FRPC0011	691.21
TYNDALE COMPANY INC	911117743355	0	Materials- Purchased	FRPC0011	6.48
TYNDALE COMPANY INC	911117743661	0	Materials- Purchased	FRPC0111	1,977.75
TYNDALE COMPANY INC	911117755542	0	Materials- Purchased	FRPC0011	841.09
TYNDALE COMPANY INC	911117789828	0	Materials- Purchased	FRPC0111	456.93
TYNDALE COMPANY INC	911117789862	0	Materials- Purchased	FRPC0011	450.33
TYNDALE COMPANY INC	911117789869	0	Materials- Purchased	MBLD1211	361.99
TYNDALE COMPANY INC	911117789870	0	Materials- Purchased	FRPC0011	173.09
TYNDALE COMPANY INC	911117789875	0	Materials- Purchased	FRPC0011	123.59
TYNDALE COMPANY INC	911117789885	0	Materials- Purchased	FRPC0111	1,371.57
TYNDALE COMPANY INC	911117789887	0	Materials- Purchased	FRPC0111	1,240.59
TYNDALE COMPANY INC	911117789890	0	Materials- Purchased	FRPC0111	976.93
TYNDALE COMPANY INC	911117789911	0	Materials- Purchased	FRPC0111	459.01
TYNDALE COMPANY INC	911117790528	0	Materials- Purchased	FRPC0011	2,289.45
TYNDALE COMPANY INC	911117790541	0	Materials- Purchased	FRPC0011	1,484.76
TYNDALE COMPANY INC	911117790542	0	Materials- Purchased	FRPC0111	3,384.27
TYNDALE COMPANY INC	911117790544	0	Materials- Purchased	FRPC0111	4,338.85
TYNDALE COMPANY INC	911117790545	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117790546	0	Materials- Purchased	FRPC0111	628.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117790557	0	Materials- Purchased	FRPC0111	2,399.58
TYNDALE COMPANY INC	911117790648	0	Materials- Purchased	FRPC0011	525.25
TYNDALE COMPANY INC	911117790651	0	Materials- Purchased	FRPC0011	1,039.81
TYNDALE COMPANY INC	911117790653	0	Materials- Purchased	FRPC0111	2,806.43
TYNDALE COMPANY INC	911117790663	0	Materials- Purchased	FRPC0011	711.51
TYNDALE COMPANY INC	911117790683	0	Materials- Purchased	FRPC0011	237.93
TYNDALE COMPANY INC	911117790684	0	Materials- Purchased	FRPC0011	123.59
TYNDALE COMPANY INC	911117790689	0	Materials- Purchased	FRPC0011	163.27
TYNDALE COMPANY INC	911117790697	0	Materials- Purchased	FRPC0111	570.36
TYNDALE COMPANY INC	911117790698	0	Materials- Purchased	FRPC0111	1,262.96
TYNDALE COMPANY INC	911117790701	0	Materials- Purchased	FRPC0011	3,568.46
TYNDALE COMPANY INC	911117790755	0	Materials- Purchased	FRPC0111	2,171.45
TYNDALE COMPANY INC	911117790770	0	Materials- Purchased	FRPC0011	770.62
TYNDALE COMPANY INC	911117790794	0	Materials- Purchased	FRPC0011	1,093.84
TYNDALE COMPANY INC	911117790828	0	Materials- Purchased	FRPC0011	139.12
TYNDALE COMPANY INC	911117790831	0	Materials- Purchased	FRPC0011	1,591.53
TYNDALE COMPANY INC	911117790842	0	Materials- Purchased	FRPC0011	115.34
TYNDALE COMPANY INC	911117790855	0	Materials- Purchased	FRPC0111	5,346.14
TYNDALE COMPANY INC	911117790917	0	Materials- Purchased	FRPC0111	1,815.82
TYNDALE COMPANY INC	911117791331	0	Materials- Purchased	CLAD0011	20,358.53
TYNDALE COMPANY INC	911117791332	0	Materials- Purchased	FRPC0011	1,085.27
TYNDALE COMPANY INC	911117791333	0	Materials- Purchased	FRPC0111	762.78
TYNDALE COMPANY INC	911117791336	0	Materials- Purchased	FRPC0111	2,920.56
TYNDALE COMPANY INC	911117791344	0	Materials- Purchased	FRPC0011	278.13
TYNDALE COMPANY INC	911117791345	0	Materials- Purchased	FRPC0011	614.90
TYNDALE COMPANY INC	911117791353	0	Materials- Purchased	FRPC0011	2,662.27
TYNDALE COMPANY INC	911117791637	0	Materials- Purchased	FRPC0111	516.83
TYNDALE COMPANY INC	911117791655	0	Materials- Purchased	FRPC0111	654.73
TYNDALE COMPANY INC	911117791657	0	Materials- Purchased	FRPC0011	92.48
TYNDALE COMPANY INC	911117791660	0	Materials- Purchased	FRPC0011	35.50
TYNDALE COMPANY INC	911117791664	0	Materials- Purchased	FRPC0111	184.81
TYNDALE COMPANY INC	911117792419	0	Materials- Purchased	EPLD0011	525.87
TYNDALE COMPANY INC	911117792420	0	Materials- Purchased	FRPC0011	98.89
TYNDALE COMPANY INC	911117792433	0	Materials- Purchased	FRPC0111	65.15
TYNDALE COMPANY INC	911117792435	0	Materials- Purchased	FRPC0111	203.47
TYNDALE COMPANY INC	911117792501	0	Materials- Purchased	CLAD0011	141.41
TYNDALE COMPANY INC	911117798525	0	Materials- Purchased	FRPC0111	79.00
TYNDALE COMPANY INC	911117842657	0	Materials- Purchased	FRPC0111	2,966.70
TYNDALE COMPANY INC	911117842801	0	Materials- Purchased	FRPC0111	2,153.72
TYNDALE COMPANY INC	911117842822	0	Materials- Purchased	MBLD1111	157.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117842840	0	Materials- Purchased	FRPC0011	563.78
TYNDALE COMPANY INC	911117842849	0	Materials- Purchased	MBLD3311	35.86
TYNDALE COMPANY INC	911117842853	0	Materials- Purchased	FRPC0011	1,040.42
TYNDALE COMPANY INC	911117842877	0	Materials- Purchased	FRPC0111	1,358.03
TYNDALE COMPANY INC	911117842879	0	Materials- Purchased	FRPC0111	2,674.31
TYNDALE COMPANY INC	911117842881	0	Materials- Purchased	FRPC0111	3,055.36
TYNDALE COMPANY INC	911117842900	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911117842918	0	Materials- Purchased	FRPC0111	1,808.13
TYNDALE COMPANY INC	911117842927	0	Materials- Purchased	FRPC0111	-
TYNDALE COMPANY INC	911117842959	0	Materials- Purchased	FRPC0111	1,346.60
TYNDALE COMPANY INC	911117842962	0	Materials- Purchased	FRPC0111	882.13
TYNDALE COMPANY INC	911117843050	0	Materials- Purchased	FRPC0011	1,654.60
TYNDALE COMPANY INC	911117843053	0	Materials- Purchased	FRPC0011	2,109.58
TYNDALE COMPANY INC	911117843065	0	Materials- Purchased	FRPC0011	2,766.22
TYNDALE COMPANY INC	911117843319	0	Materials- Purchased	FRPC0011	1,073.30
TYNDALE COMPANY INC	911117843333	0	Materials- Purchased	FRPC0011	2,172.26
TYNDALE COMPANY INC	911117843349	0	Materials- Purchased	FRPC0011	75.95
TYNDALE COMPANY INC	911117843360	0	Materials- Purchased	FRPC0111	550.36
TYNDALE COMPANY INC	911117843362	0	Materials- Purchased	FRPC0111	1,727.07
TYNDALE COMPANY INC	911117843363	0	Materials- Purchased	FRPC0011	1,873.56
TYNDALE COMPANY INC	911117843370	0	Materials- Purchased	FRPC0111	2,974.38
TYNDALE COMPANY INC	911117843378	0	Materials- Purchased	FRPC0011	1,905.45
TYNDALE COMPANY INC	911117843537	0	Materials- Purchased	FRPC0011	2,661.03
TYNDALE COMPANY INC	911117843558	0	Materials- Purchased	EPLD0011	2,801.33
TYNDALE COMPANY INC	911117843597	0	Materials- Purchased	FRPC0011	223.84
TYNDALE COMPANY INC	911117843600	0	Materials- Purchased	FRPC0011	460.43
TYNDALE COMPANY INC	911117843601	0	Materials- Purchased	FRPC0111	15,096.37
TYNDALE COMPANY INC	911117843603	0	Materials- Purchased	FRPC0111	2,644.04
TYNDALE COMPANY INC	911117843620	0	Materials- Purchased	CLAD0011	5,877.88
TYNDALE COMPANY INC	911117843622	0	Materials- Purchased	FRPC0011	1,034.90
TYNDALE COMPANY INC	911117843623	0	Materials- Purchased	FRPC0111	607.69
TYNDALE COMPANY INC	911117843625	0	Materials- Purchased	FRPC0111	4,045.46
TYNDALE COMPANY INC	911117843667	0	Materials- Purchased	FRPC0011	812.94
TYNDALE COMPANY INC	911117843669	0	Materials- Purchased	FRPC0011	928.82
TYNDALE COMPANY INC	911117843712	0	Materials- Purchased	FRPC0011	2,832.72
TYNDALE COMPANY INC	911117843811	0	Materials- Purchased	FRPC0011	3,077.28
TYNDALE COMPANY INC	911117843818	0	Materials- Purchased	FRPC0011	-
TYNDALE COMPANY INC	911117864264	0	Materials- Purchased	FRPC0111	3,252.03
TYNDALE COMPANY INC	911117864267	0	Materials- Purchased	FRPC0111	6,875.21
TYNDALE COMPANY INC	911117888621	0	Materials- Purchased	FRPC0111	310.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117888623	0	Materials- Purchased	MBLD0911	39.88
TYNDALE COMPANY INC	911117888776	0	Materials- Purchased	FRPC0011	134.37
TYNDALE COMPANY INC	911117888780	0	Materials- Purchased	MBLD0011	412.53
TYNDALE COMPANY INC	911117888780	0	Materials- Purchased	MBLD0811	479.47
TYNDALE COMPANY INC	911117888780	0	Materials- Purchased	MBLD1211	191.85
TYNDALE COMPANY INC	911117888782	0	Materials- Purchased	FRPC0011	242.99
TYNDALE COMPANY INC	911117888801	0	Materials- Purchased	FRPC0011	114.25
TYNDALE COMPANY INC	911117888823	0	Materials- Purchased	FRPC0011	1,275.88
TYNDALE COMPANY INC	911117888831	0	Materials- Purchased	FRPC0111	2,085.46
TYNDALE COMPANY INC	911117888861	0	Materials- Purchased	FRPC0111	3,105.06
TYNDALE COMPANY INC	911117888867	0	Materials- Purchased	FRPC0111	1,663.59
TYNDALE COMPANY INC	911117889042	0	Materials- Purchased	FRPC0011	5,082.07
TYNDALE COMPANY INC	911117889044	0	Materials- Purchased	FRPC0111	1,386.72
TYNDALE COMPANY INC	911117889062	0	Materials- Purchased	FRPC0111	1,365.89
TYNDALE COMPANY INC	911117889066	0	Materials- Purchased	FRPC0111	1,025.53
TYNDALE COMPANY INC	911117889592	0	Materials- Purchased	MBLD1411	109.32
TYNDALE COMPANY INC	911117889604	0	Materials- Purchased	MBLD1411	54.72
TYNDALE COMPANY INC	911117889608	0	Materials- Purchased	FRPC0011	757.80
TYNDALE COMPANY INC	911117889619	0	Materials- Purchased	FRPC0011	1,143.97
TYNDALE COMPANY INC	911117889627	0	Materials- Purchased	FRPC0111	5,219.09
TYNDALE COMPANY INC	911117889857	0	Materials- Purchased	FRPC0011	3,138.70
TYNDALE COMPANY INC	911117889860	0	Materials- Purchased	FRPC0011	84.58
TYNDALE COMPANY INC	911117889864	0	Materials- Purchased	FRPC0011	673.59
TYNDALE COMPANY INC	911117889948	0	Materials- Purchased	FRPC0111	1,133.74
TYNDALE COMPANY INC	911117889951	0	Materials- Purchased	FRPC0111	801.36
TYNDALE COMPANY INC	911117889954	0	Materials- Purchased	FRPC0011	4,179.44
TYNDALE COMPANY INC	911117890073	0	Materials- Purchased	FRPC0111	4,103.07
TYNDALE COMPANY INC	911117890086	0	Materials- Purchased	FRPC0011	4,040.81
TYNDALE COMPANY INC	911117890099	0	Materials- Purchased	FRPC0011	2,717.93
TYNDALE COMPANY INC	911117890105	0	Materials- Purchased	EPLD0011	2,313.29
TYNDALE COMPANY INC	911117890113	0	Materials- Purchased	FRPC0011	493.63
TYNDALE COMPANY INC	911117890114	0	Materials- Purchased	FRPC0011	2,225.45
TYNDALE COMPANY INC	911117890117	0	Materials- Purchased	FRPC0011	1,608.51
TYNDALE COMPANY INC	911117890124	0	Materials- Purchased	FRPC0111	2,805.80
TYNDALE COMPANY INC	911117890125	0	Materials- Purchased	FRPC0111	2,930.93
TYNDALE COMPANY INC	911117890134	0	Materials- Purchased	CLAD0011	5,022.91
TYNDALE COMPANY INC	911117890138	0	Materials- Purchased	FRPC0011	3,519.75
TYNDALE COMPANY INC	911117890168	0	Materials- Purchased	FRPC0111	539.24
TYNDALE COMPANY INC	911117890169	0	Materials- Purchased	FRPC0111	2,443.67
TYNDALE COMPANY INC	911117890251	0	Materials- Purchased	FRPC0011	707.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TYNDALE COMPANY INC	911117890268	0	Materials- Purchased	FRPC0011	7,093.43
TYNDALE COMPANY INC	911117890306	0	Materials- Purchased	FRPC0011	2,338.37
TYNDALE COMPANY INC	911117890318	0	Materials- Purchased	FRPC0111	5,281.99
TYNDALE COMPANY INC	911117900645	0	Materials- Purchased	FRPC0011	4,648.00
UNITED SITE SERVICES INC	911116927245	0	Materials- Purchased	CLAD0011	231.54
UNITED SITE SERVICES INC	911116927564	0	Materials- Purchased	CLAD0011	362.15
UNITED SITE SERVICES INC	911116927602	0	Materials- Purchased	CLAD0011	362.15
UNITED SITE SERVICES INC	911116928068	0	Materials- Purchased	CLAD0011	273.10
UNITED SITE SERVICES INC	911116953203	0	Materials- Purchased	CLAD0011	195.91
UNITED SITE SERVICES INC	911116953226	0	Materials- Purchased	CLAD0011	326.52
UNITED SITE SERVICES INC	911116953232	0	Materials- Purchased	CLAD0011	326.52
UNITED SITE SERVICES INC	911116975525	0	Materials- Purchased	CLAD0011	195.91
UNITED SITE SERVICES INC	911117008928	0	Materials- Purchased	CLAD0011	284.17
UNITED SITE SERVICES INC	911117008954	0	Materials- Purchased	CLAD0011	170.50
UNITED SITE SERVICES INC	911117008958	0	Materials- Purchased	CLAD0011	284.17
UNITED SITE SERVICES INC	911117010606	0	Materials- Purchased	CLAD0011	170.50
UNITED SITE SERVICES INC	911117041649	0	Materials- Purchased	CLAD0011	-
UNITED SITE SERVICES INC	911117041651	0	Materials- Purchased	CLAD0011	-
UNITED SITE SERVICES INC	911117041881	0	Materials- Purchased	80312610	28.42
UNITED SITE SERVICES INC	911117041881	0	Materials- Purchased	CLAD0011	-
UNITED SITE SERVICES INC	911117070771	0	Materials- Purchased	80315086	0.30
UTICOM SYSTEMS INC	911116875886	0	Materials- Purchased	SAFE0011	0.75
UTICOM SYSTEMS INC	911116891924	0	Materials- Purchased	SAFE0011	1.51
UTICOM SYSTEMS INC	911116891927	0	Materials- Purchased	SAFE0011	6.54
UTICOM SYSTEMS INC	911116891928	0	Materials- Purchased	SAFE0011	32.68
UTICOM SYSTEMS INC	911116891932	0	Materials- Purchased	SAFE0011	1.77
UTICOM SYSTEMS INC	911116961159	0	Materials- Purchased	SAFE0011	43.02
UTICOM SYSTEMS INC	911117052928	0	Materials- Purchased	SAFE0011	30.02
UTICOM SYSTEMS INC	911117575413	0	Materials- Purchased	FRPC0011	4.38
UTICOM SYSTEMS INC	911117686817	0	Materials- Purchased	SMOV0011	3.00
UTICOM SYSTEMS INC	911117755699	0	Materials- Purchased	SAFE0011	6.00
UTICOM SYSTEMS INC	911117763470	0	Materials- Purchased	SAFE0011	16.14
UTICOM SYSTEMS INC	911117763473	0	Materials- Purchased	SAFE0011	3.00
UTILITY POWER SUPPLY CO	911116914776	0	Materials- Purchased	SMOV0011	1,455.74
UTILITY POWER SUPPLY CO	911116915800	0	Materials- Purchased	SMOV0011	-
UTILITY POWER SUPPLY CO	911116965352	0	Materials- Purchased	SMUG0011	32.15
UTILITY POWER SUPPLY CO	911117013323	0	Materials- Purchased	SMOV0011	2,164.68
UTILITY POWER SUPPLY CO	911117013324	0	Materials- Purchased	CLAD0011	3,845.36
UTILITY POWER SUPPLY CO	911117595164	0	Materials- Purchased	CLAD0011	9,289.82
UTILITY POWER SUPPLY CO	911117595164	0	Materials- Purchased	CLAD0011	24.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
UTILITY POWER SUPPLY CO	911117610565	0	Materials- Purchased	81645617	82.89
UTILITY POWER SUPPLY CO	911117646736	0	Materials- Purchased	CLAD0011	5,905.56
UTILITY POWER SUPPLY CO	911117652347	0	Materials- Purchased	CLAD0011	5,034.92
UTILITY POWER SUPPLY CO	911117831426	0	Materials- Purchased	TROM0011	394.55
V & S SCHULER ENGINEERING INC	597827600000	0	Materials- Purchased	RMSQ0311	(398.90)
VALLEN	911116845555	0	Materials- Purchased	SMOV0011	10.21
VALLEN	911116999484	0	Materials- Purchased	MSAD0011	9.50
VALLEN	911116999793	0	Materials- Purchased	SMOV0011	7.49
VALLEN	911116999798	0	Materials- Purchased	FRPC0011	10.74
VALLEN	911116999878	0	Materials- Purchased	82834242	0.88
VALLEN	911117010285	0	Materials- Purchased	FRPC0011	2.79
VALLEN	911117059534	0	Materials- Purchased	SMOV0011	6.52
VALLEN	911117059536	0	Materials- Purchased	SMOV0011	0.80
VALLEN	911117059551	0	Materials- Purchased	TROM0011	9.27
VALLEN	911117059579	0	Materials- Purchased	SAFE0011	3.02
VALLEN	911117612007	0	Materials- Purchased	SMUG0011	(12.83)
VALLEN	911117612095	0	Materials- Purchased	FRPC0011	6.27
VALLEN	911117657498	0	Materials- Purchased	SMOV0011	6.25
VALLEN	911117680047	0	Materials- Purchased	SMOV0011	0.91
VALLEN	911117775234	0	Materials- Purchased	SMOV0011	9.02
VALLEN	911117835617	0	Materials- Purchased	SMOV0011	3.76
WB MASON CO INC	911116852249	0	Materials- Purchased	CLAD0011	58.18
WB MASON CO INC	911116852268	0	Materials- Purchased	SMUG0011	26.79
WB MASON CO INC	911116852379	0	Materials- Purchased	SMUG0011	55.12
WB MASON CO INC	911116852381	0	Materials- Purchased	SMOV0011	16.41
WB MASON CO INC	911116852383	0	Materials- Purchased	DSHK0011	1,255.66
WB MASON CO INC	911116854929	0	Materials- Purchased	SMUG0011	10.30
WB MASON CO INC	911116854934	0	Materials- Purchased	CLAD0011	691.43
WB MASON CO INC	911116854935	0	Materials- Purchased	CLAD0011	244.10
WB MASON CO INC	911116859844	0	Materials- Purchased	MGSP0011	48.08
WB MASON CO INC	911116859847	0	Materials- Purchased	RMSQ0311	632.93
WB MASON CO INC	911116859850	0	Materials- Purchased	RMSQ0311	1,849.70
WB MASON CO INC	911116859856	0	Materials- Purchased	CLAD0011	309.50
WB MASON CO INC	911116862158	0	Materials- Purchased	CLAD0011	227.84
WB MASON CO INC	911116862160	0	Materials- Purchased	CLAD0011	12.99
WB MASON CO INC	911116865484	0	Materials- Purchased	CLAD0011	484.12
WB MASON CO INC	911116865485	0	Materials- Purchased	DSHK0011	95.17
WB MASON CO INC	911116865497	0	Materials- Purchased	CLAD0011	712.70
WB MASON CO INC	911116868041	0	Materials- Purchased	CLAD0011	830.40
WB MASON CO INC	911116869699	0	Materials- Purchased	SAFE0011	0.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911116870848	0	Materials- Purchased	CLAD0011	482.38
WB MASON CO INC	911116870854	0	Materials- Purchased	SMUG0011	227.26
WB MASON CO INC	911116870857	0	Materials- Purchased	DSHK0011	416.16
WB MASON CO INC	911116874701	0	Materials- Purchased	SMOV0011	28.06
WB MASON CO INC	911116874706	0	Materials- Purchased	CLAD0011	62.38
WB MASON CO INC	911116874707	0	Materials- Purchased	CLAD0011	139.27
WB MASON CO INC	911116874712	0	Materials- Purchased	RMSQ0011	16.51
WB MASON CO INC	911116876686	0	Materials- Purchased	SMOV0011	328.76
WB MASON CO INC	911116876693	0	Materials- Purchased	RMSQ0311	108.77
WB MASON CO INC	911116879705	0	Materials- Purchased	CLAD0011	210.73
WB MASON CO INC	911116879707	0	Materials- Purchased	CLAD0011	168.75
WB MASON CO INC	911116879709	0	Materials- Purchased	CLAD0011	271.25
WB MASON CO INC	911116879710	0	Materials- Purchased	CLAD0011	57.10
WB MASON CO INC	911116879711	0	Materials- Purchased	CLAD0011	951.97
WB MASON CO INC	911116880620	0	Materials- Purchased	RMSQ0011	139.53
WB MASON CO INC	911116882135	0	Materials- Purchased	CLAD0011	80.08
WB MASON CO INC	911116882137	0	Materials- Purchased	SMOV0011	12.51
WB MASON CO INC	911116884422	0	Materials- Purchased	ETRE2411	1,543.85
WB MASON CO INC	911116884423	0	Materials- Purchased	MISC0011	48.03
WB MASON CO INC	911116888485	0	Materials- Purchased	SMOV0011	831.88
WB MASON CO INC	911116888486	0	Materials- Purchased	ETRE2411	56.11
WB MASON CO INC	911116888491	0	Materials- Purchased	RMSQ0011	70.35
WB MASON CO INC	911116890648	0	Materials- Purchased	RMSQ0011	150.34
WB MASON CO INC	911116892814	0	Materials- Purchased	GSUP0011	78.47
WB MASON CO INC	911116895218	0	Materials- Purchased	CLAD0011	207.60
WB MASON CO INC	911116898417	0	Materials- Purchased	CLAD0011	110.16
WB MASON CO INC	911116901661	0	Materials- Purchased	CLAD0011	136.71
WB MASON CO INC	911116901664	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116901689	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116901699	0	Materials- Purchased	CLAD0011	136.71
WB MASON CO INC	911116901715	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116908381	0	Materials- Purchased	CLAD0011	36.36
WB MASON CO INC	911116909679	0	Materials- Purchased	RMSQ0311	14.87
WB MASON CO INC	911116912580	0	Materials- Purchased	DSHK0011	91.78
WB MASON CO INC	911116912581	0	Materials- Purchased	SMOV0011	691.56
WB MASON CO INC	911116912589	0	Materials- Purchased	SMUG0011	18.35
WB MASON CO INC	911116915230	0	Materials- Purchased	SMOV0011	66.14
WB MASON CO INC	911116915235	0	Materials- Purchased	CLAD0011	52.02
WB MASON CO INC	911116915239	0	Materials- Purchased	CLAD0011	243.14
WB MASON CO INC	911116915245	0	Materials- Purchased	CLAD0011	656.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911116915875	0	Materials- Purchased	CLAD0011	(12.02)
WB MASON CO INC	911116918190	0	Materials- Purchased	SMOV0011	70.15
WB MASON CO INC	911116918197	0	Materials- Purchased	CLAD0011	90.15
WB MASON CO INC	911116918205	0	Materials- Purchased	MISC0011	71.50
WB MASON CO INC	911116920316	0	Materials- Purchased	SMOV0011	175.83
WB MASON CO INC	911116922535	0	Materials- Purchased	CLAD0011	136.71
WB MASON CO INC	911116922595	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116923054	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911116923055	0	Materials- Purchased	SMUG0011	346.00
WB MASON CO INC	911116923063	0	Materials- Purchased	SMOV0011	106.23
WB MASON CO INC	911116923074	0	Materials- Purchased	RMSQ0311	186.78
WB MASON CO INC	911116925082	0	Materials- Purchased	SAFE0011	66.28
WB MASON CO INC	911116925105	0	Materials- Purchased	SMOV0011	184.15
WB MASON CO INC	911116926630	0	Materials- Purchased	CLAD0011	118.92
WB MASON CO INC	911116928173	0	Materials- Purchased	RMSQ0311	110.37
WB MASON CO INC	911116930344	0	Materials- Purchased	RMSQ0311	31.68
WB MASON CO INC	911116930351	0	Materials- Purchased	SMUG0011	82.46
WB MASON CO INC	911116930879	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116931049	0	Materials- Purchased	CLAD0011	515.61
WB MASON CO INC	911116935815	0	Materials- Purchased	CLAD0011	166.08
WB MASON CO INC	911116935840	0	Materials- Purchased	RMSQ0311	54.99
WB MASON CO INC	911116940742	0	Materials- Purchased	CLAD0011	413.78
WB MASON CO INC	911116943860	0	Materials- Purchased	CLAD0011	207.60
WB MASON CO INC	911116943887	0	Materials- Purchased	SMOV0011	5.06
WB MASON CO INC	911116945252	0	Materials- Purchased	CLAD0011	136.71
WB MASON CO INC	911116945255	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116945707	0	Materials- Purchased	RMSQ0311	19.03
WB MASON CO INC	911116945709	0	Materials- Purchased	CLAD0011	35.46
WB MASON CO INC	911116945718	0	Materials- Purchased	CLAD0011	154.99
WB MASON CO INC	911116947407	0	Materials- Purchased	CLAD0011	34.07
WB MASON CO INC	911116947412	0	Materials- Purchased	CLAD0011	420.14
WB MASON CO INC	911116947416	0	Materials- Purchased	CLAD0011	31.55
WB MASON CO INC	911116949005	0	Materials- Purchased	SMUG0011	94.17
WB MASON CO INC	911116949012	0	Materials- Purchased	SMUG0011	63.80
WB MASON CO INC	911116949013	0	Materials- Purchased	SMOV0011	50.11
WB MASON CO INC	911116949014	0	Materials- Purchased	RMSQ0311	593.97
WB MASON CO INC	911116950333	0	Materials- Purchased	CLAD0011	426.00
WB MASON CO INC	911116952262	0	Materials- Purchased	RMSQ0311	224.73
WB MASON CO INC	911116955984	0	Materials- Purchased	CLAD0011	40.08
WB MASON CO INC	911116957811	0	Materials- Stores	FRPC0011	496.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911116957812	0	Materials- Purchased	MRDG0011	154.74
WB MASON CO INC	911116960009	0	Materials- Purchased	CLAD0011	745.55
WB MASON CO INC	911116960016	0	Materials- Purchased	CLAD0011	102.24
WB MASON CO INC	911116960022	0	Materials- Purchased	SMOV0011	68.36
WB MASON CO INC	911116962973	0	Materials- Purchased	SMOV0011	188.54
WB MASON CO INC	911116962987	0	Materials- Purchased	CLAD0011	17.03
WB MASON CO INC	911116962988	0	Materials- Purchased	SAFE0011	177.22
WB MASON CO INC	911116962989	0	Materials- Purchased	SMOV0011	511.17
WB MASON CO INC	911116964885	0	Materials- Purchased	CLAD0011	173.00
WB MASON CO INC	911116964900	0	Materials- Purchased	ISTA0011	1,014.65
WB MASON CO INC	911116964901	0	Materials- Purchased	CLAD0011	20.04
WB MASON CO INC	911116964909	0	Materials- Purchased	SMOV0011	306.53
WB MASON CO INC	911116964914	0	Materials- Purchased	CLAD0011	551.73
WB MASON CO INC	911116966652	0	Materials- Purchased	CLAD0011	26.46
WB MASON CO INC	911116967190	0	Materials- Purchased	RMSQ0311	190.44
WB MASON CO INC	911116968621	0	Materials- Purchased	SMOV0011	161.01
WB MASON CO INC	911116970395	0	Materials- Purchased	RMSQ0311	484.12
WB MASON CO INC	911116970397	0	Materials- Purchased	CLAD0011	462.20
WB MASON CO INC	911116970400	0	Materials- Purchased	CLAD0011	121.54
WB MASON CO INC	911116974855	0	Materials- Purchased	SMUG0011	346.00
WB MASON CO INC	911116975773	0	Materials- Purchased	MGSP0011	54.11
WB MASON CO INC	911116975775	0	Materials- Purchased	MGSP0011	71.51
WB MASON CO INC	911116977317	0	Materials- Purchased	CLAD0011	136.71
WB MASON CO INC	911116977326	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911116977703	0	Materials- Purchased	CLAD0011	462.01
WB MASON CO INC	911116980399	0	Materials- Purchased	CLAD0011	117.16
WB MASON CO INC	911116980406	0	Materials- Purchased	CLAD0011	248.22
WB MASON CO INC	911116982061	0	Materials- Purchased	SMOV0011	250.64
WB MASON CO INC	911116982063	0	Materials- Purchased	SMOV0011	46.38
WB MASON CO INC	911116982064	0	Materials- Purchased	CLAD0011	41.70
WB MASON CO INC	911116984439	0	Materials- Purchased	SMUG0011	62.38
WB MASON CO INC	911116984448	0	Materials- Purchased	CLAD0011	37.98
WB MASON CO INC	911116986870	0	Materials- Purchased	CLAD0011	393.52
WB MASON CO INC	911116989873	0	Materials- Purchased	CLAD0011	276.80
WB MASON CO INC	911116989889	0	Materials- Purchased	RMSQ0311	21.36
WB MASON CO INC	911116989891	0	Materials- Purchased	80496034	3.65
WB MASON CO INC	911116989900	0	Materials- Purchased	CLAD0011	96.82
WB MASON CO INC	911116990236	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990253	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990262	0	Materials- Purchased	CLAD0011	(12.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911116990266	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990281	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990290	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990294	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990297	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990319	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990731	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990745	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990754	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990759	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990766	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990778	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116990783	0	Materials- Purchased	CLAD0011	(12.40)
WB MASON CO INC	911116994561	0	Materials- Purchased	CLAD0011	37.08
WB MASON CO INC	911116994567	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911116994569	0	Materials- Purchased	RMSQ0311	295.64
WB MASON CO INC	911116998533	0	Materials- Purchased	CLAD0011	49.58
WB MASON CO INC	911116998538	0	Materials- Purchased	SMOV0011	23.03
WB MASON CO INC	911117000829	0	Materials- Purchased	RMSQ0311	10.99
WB MASON CO INC	911117000830	0	Materials- Purchased	MGSP0011	53.47
WB MASON CO INC	911117002386	0	Materials- Purchased	CLAD0011	260.46
WB MASON CO INC	911117002413	0	Materials- Purchased	MGSP0011	32.57
WB MASON CO INC	911117005080	0	Materials- Purchased	CLAD0011	577.85
WB MASON CO INC	911117007105	0	Materials- Purchased	MGSP0011	13.01
WB MASON CO INC	911117009313	0	Materials- Purchased	SMUG0011	346.00
WB MASON CO INC	911117009324	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117009325	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117009334	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117009335	0	Materials- Purchased	SMOV0011	89.38
WB MASON CO INC	911117009336	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117009337	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117009341	0	Materials- Purchased	CLAD0011	191.18
WB MASON CO INC	911117011327	0	Materials- Purchased	CLAD0011	31.98
WB MASON CO INC	911117011330	0	Materials- Purchased	EPLD0011	510.86
WB MASON CO INC	911117012947	0	Materials- Purchased	CLAD0011	86.32
WB MASON CO INC	911117012949	0	Materials- Purchased	CLAD0011	170.39
WB MASON CO INC	911117012951	0	Materials- Purchased	MGSP0011	15.74
WB MASON CO INC	911117020205	0	Materials- Purchased	MGSP0011	1,121.90
WB MASON CO INC	911117022220	0	Materials- Purchased	SAFE0011	332.16
WB MASON CO INC	911117026333	0	Materials- Purchased	CLAD0011	3.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117026337	0	Materials- Purchased	SMUG0011	638.61
WB MASON CO INC	911117027928	0	Materials- Purchased	CLAD0011	717.94
WB MASON CO INC	911117027929	0	Materials- Purchased	CLAD0011	37.07
WB MASON CO INC	911117027932	0	Materials- Purchased	CLAD0011	85.13
WB MASON CO INC	911117028482	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117028506	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117028513	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117029857	0	Materials- Purchased	CLAD0011	243.36
WB MASON CO INC	911117029974	0	Materials- Purchased	CLAD0011	641.13
WB MASON CO INC	911117030136	0	Materials- Purchased	EPLD0011	60.13
WB MASON CO INC	911117030140	0	Materials- Purchased	EPLD0011	170.37
WB MASON CO INC	911117030233	0	Materials- Purchased	MISC0011	740.95
WB MASON CO INC	911117032590	0	Materials- Purchased	RODEO011	204.36
WB MASON CO INC	911117033796	0	Materials- Purchased	JANT0911	1.28
WB MASON CO INC	911117033854	0	Materials- Purchased	82482001	17.28
WB MASON CO INC	911117034601	0	Materials- Purchased	CLAD0011	638.12
WB MASON CO INC	911117034609	0	Materials- Purchased	SMOV0011	102.08
WB MASON CO INC	911117048209	0	Materials- Purchased	CLAD0011	116.25
WB MASON CO INC	911117052114	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117052116	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117052470	0	Materials- Purchased	EPLD0011	100.22
WB MASON CO INC	911117052483	0	Materials- Purchased	SMOV0011	20.24
WB MASON CO INC	911117054759	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117054779	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117054786	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117056862	0	Materials- Purchased	SMUG0011	43.69
WB MASON CO INC	911117059295	0	Materials- Purchased	MGSP0011	328.77
WB MASON CO INC	911117059307	0	Materials- Purchased	CLAD0011	388.63
WB MASON CO INC	911117061838	0	Materials- Purchased	EPLD0011	197.33
WB MASON CO INC	911117061841	0	Materials- Purchased	RMSQ0311	145.78
WB MASON CO INC	911117063861	0	Materials- Purchased	MGSP0011	154.99
WB MASON CO INC	911117066206	0	Materials- Purchased	RMSQ0011	337.18
WB MASON CO INC	911117068142	0	Materials- Purchased	CLAD0011	321.06
WB MASON CO INC	911117068146	0	Materials- Purchased	CLAD0011	596.17
WB MASON CO INC	911117069258	0	Materials- Purchased	SMOV0011	240.00
WB MASON CO INC	911117070070	0	Materials- Purchased	MGSP0011	136.30
WB MASON CO INC	911117070080	0	Materials- Purchased	DSHK0011	21.23
WB MASON CO INC	911117072343	0	Materials- Purchased	MGSP0011	65.79
WB MASON CO INC	911117072837	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117073043	0	Materials- Purchased	CLAD0011	84.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117074424	0	Materials- Purchased	RMSQ0311	353.86
WB MASON CO INC	911117074427	0	Materials- Purchased	SMUG0011	82.70
WB MASON CO INC	911117074429	0	Materials- Purchased	SMOV0011	260.32
WB MASON CO INC	911117076440	0	Materials- Purchased	SMOV0011	80.34
WB MASON CO INC	911117078777	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117078785	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117078790	0	Materials- Purchased	CLAD0011	20.68
WB MASON CO INC	911117078792	0	Materials- Purchased	SMOV0011	0.47
WB MASON CO INC	911117080832	0	Materials- Purchased	SMUG0011	280.62
WB MASON CO INC	911117083855	0	Materials- Purchased	SMOV0011	250.64
WB MASON CO INC	911117083868	0	Materials- Purchased	SMUG0011	1,532.67
WB MASON CO INC	911117086291	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117086342	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117086363	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117088035	0	Materials- Purchased	CLAD0011	77.78
WB MASON CO INC	911117089046	0	Materials- Purchased	CLAD0011	(15.51)
WB MASON CO INC	911117094566	0	Materials- Purchased	SMOV0011	120.98
WB MASON CO INC	911117099117	0	Materials- Purchased	MGSP0011	162.60
WB MASON CO INC	911117099142	0	Materials- Purchased	SMOV0011	242.25
WB MASON CO INC	911117104044	0	Materials- Purchased	CLAD0011	174.37
WB MASON CO INC	911117104047	0	Materials- Purchased	CLAD0011	141.12
WB MASON CO INC	911117540667	0	Materials- Purchased	SMOV0011	42.08
WB MASON CO INC	911117540682	0	Materials- Purchased	CLAD0011	834.82
WB MASON CO INC	911117540688	0	Materials- Purchased	MISC0011	33.56
WB MASON CO INC	911117543755	0	Materials- Purchased	TROM0011	581.28
WB MASON CO INC	911117543764	0	Materials- Purchased	SMOV0011	5.69
WB MASON CO INC	911117543766	0	Materials- Purchased	CLAD0011	812.10
WB MASON CO INC	911117543768	0	Materials- Purchased	FRPC0011	20.03
WB MASON CO INC	911117543769	0	Materials- Purchased	FRPC0011	20.03
WB MASON CO INC	911117545862	0	Materials- Purchased	MGSP0011	154.28
WB MASON CO INC	911117545874	0	Materials- Purchased	EPLD0011	349.89
WB MASON CO INC	911117549648	0	Materials- Purchased	SMUG0011	217.69
WB MASON CO INC	911117549649	0	Materials- Purchased	SMOV0011	100.22
WB MASON CO INC	911117549665	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117549668	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117551401	0	Materials- Purchased	CLAD0011	534.82
WB MASON CO INC	911117553895	0	Materials- Purchased	RODEO011	456.40
WB MASON CO INC	911117553896	0	Materials- Purchased	CLAD0011	183.36
WB MASON CO INC	911117553906	0	Materials- Purchased	SMOV0011	97.19
WB MASON CO INC	911117555638	0	Materials- Purchased	MGSP0011	406.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117555643	0	Materials- Purchased	CLAD0011	130.30
WB MASON CO INC	911117555644	0	Materials- Purchased	FRPC0011	14.01
WB MASON CO INC	911117555645	0	Materials- Purchased	FRPC0011	14.01
WB MASON CO INC	911117557796	0	Materials- Purchased	MGSP0011	715.22
WB MASON CO INC	911117561065	0	Materials- Purchased	CLAD0011	435.03
WB MASON CO INC	911117566157	0	Materials- Purchased	CLAD0011	128.26
WB MASON CO INC	911117566160	0	Materials- Purchased	SMUG0011	358.64
WB MASON CO INC	911117566162	0	Materials- Purchased	CLAD0011	26.76
WB MASON CO INC	911117566176	0	Materials- Purchased	CLAD0011	64.13
WB MASON CO INC	911117566181	0	Materials- Purchased	EPLD0011	112.24
WB MASON CO INC	911117566184	0	Materials- Purchased	CLAD0011	30.43
WB MASON CO INC	911117566765	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117566772	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117570478	0	Materials- Purchased	SMOV0011	25.03
WB MASON CO INC	911117572103	0	Materials- Purchased	CLAD0011	535.25
WB MASON CO INC	911117572107	0	Materials- Purchased	CLAD0011	331.04
WB MASON CO INC	911117572108	0	Materials- Purchased	MGSP0011	97.01
WB MASON CO INC	911117572112	0	Materials- Purchased	CLAD0011	273.83
WB MASON CO INC	911117574166	0	Materials- Purchased	MGSP0011	70.95
WB MASON CO INC	911117574185	0	Materials- Purchased	MISC0011	190.17
WB MASON CO INC	911117575157	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117575187	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117575214	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117576909	0	Materials- Purchased	MISC0011	26.72
WB MASON CO INC	911117581398	0	Materials- Purchased	MRDG0011	172.71
WB MASON CO INC	911117583117	0	Materials- Purchased	SMOV0011	28.54
WB MASON CO INC	911117583120	0	Materials- Purchased	MRDG0011	19.03
WB MASON CO INC	911117583124	0	Materials- Purchased	SMOV0011	39.08
WB MASON CO INC	911117583132	0	Materials- Purchased	CLAD0011	152.13
WB MASON CO INC	911117583149	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117586035	0	Materials- Purchased	SMOV0011	193.65
WB MASON CO INC	911117589507	0	Materials- Purchased	CLAD0011	55.06
WB MASON CO INC	911117603262	0	Materials- Purchased	CLAD0011	64.23
WB MASON CO INC	911117603264	0	Materials- Purchased	CLAD0011	45.88
WB MASON CO INC	911117603276	0	Materials- Purchased	CLAD0011	45.88
WB MASON CO INC	911117614941	0	Materials- Purchased	SMOV0011	668.39
WB MASON CO INC	911117616004	0	Materials- Purchased	CLAD0011	84.63
WB MASON CO INC	911117616005	0	Materials- Purchased	CLAD0011	55.06
WB MASON CO INC	911117033854	0	Materials- Purchased	80131585	13.57
WB MASON CO INC	911117033854	0	Materials- Purchased	82482001	(17.28)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117588207	0	Materials- Purchased	CLAD0011	60.13
WB MASON CO INC	911117589507	0	Materials- Purchased	CLAD0011	29.76
WB MASON CO INC	911117592272	0	Materials- Purchased	RMSQ0011	82.17
WB MASON CO INC	911117594108	0	Materials- Purchased	RMSQ0311	10.01
WB MASON CO INC	911117596681	0	Materials- Purchased	CLAD0011	102.18
WB MASON CO INC	911117596687	0	Materials- Purchased	RUBB0011	23.20
WB MASON CO INC	911117596704	0	Materials- Purchased	CLAD0011	152.13
WB MASON CO INC	911117596706	0	Materials- Purchased	CLAD0011	380.34
WB MASON CO INC	911117598450	0	Materials- Purchased	MGSP0011	322.68
WB MASON CO INC	911117600713	0	Materials- Purchased	EPLD0011	188.09
WB MASON CO INC	911117600727	0	Materials- Purchased	MGSP0011	202.13
WB MASON CO INC	911117600732	0	Materials- Purchased	CLAD0011	159.96
WB MASON CO INC	911117602650	0	Materials- Purchased	MISC0011	172.38
WB MASON CO INC	911117603262	0	Materials- Purchased	CLAD0011	34.72
WB MASON CO INC	911117603264	0	Materials- Purchased	CLAD0011	24.80
WB MASON CO INC	911117603276	0	Materials- Purchased	CLAD0011	24.80
WB MASON CO INC	911117604283	0	Materials- Purchased	MGSP0011	1,430.44
WB MASON CO INC	911117604285	0	Materials- Purchased	EPLD0011	58.13
WB MASON CO INC	911117604286	0	Materials- Purchased	MGSP0011	100.22
WB MASON CO INC	911117604308	0	Materials- Purchased	MISC0011	481.62
WB MASON CO INC	911117606798	0	Materials- Purchased	SMOV0011	135.62
WB MASON CO INC	911117611376	0	Materials- Purchased	CLAD0011	817.39
WB MASON CO INC	911117611378	0	Materials- Purchased	CLAD0011	423.13
WB MASON CO INC	911117612816	0	Materials- Purchased	EPLD0011	181.24
WB MASON CO INC	911117615516	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117615517	0	Materials- Purchased	MGSP0011	172.06
WB MASON CO INC	911117615525	0	Materials- Purchased	MISC0011	153.70
WB MASON CO INC	911117615533	0	Materials- Purchased	CLAD0011	335.28
WB MASON CO INC	911117616004	0	Materials- Purchased	CLAD0011	39.68
WB MASON CO INC	911117616005	0	Materials- Purchased	CLAD0011	29.76
WB MASON CO INC	911117616041	0	Materials- Purchased	MGSP0011	(322.68)
WB MASON CO INC	911117618423	0	Materials- Purchased	TROM0011	608.54
WB MASON CO INC	911117618424	0	Materials- Purchased	MISC0011	37.08
WB MASON CO INC	911117623054	0	Materials- Purchased	SMOV0011	30.06
WB MASON CO INC	911117623055	0	Materials- Purchased	CLAD0011	30.08
WB MASON CO INC	911117623056	0	Materials- Purchased	MGSP0011	456.40
WB MASON CO INC	911117623060	0	Materials- Purchased	SMUG0011	141.65
WB MASON CO INC	911117623072	0	Materials- Purchased	CLAD0011	155.04
WB MASON CO INC	911117624866	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117624877	0	Materials- Purchased	SMUG0011	283.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117624884	0	Materials- Purchased	STST0011	33.07
WB MASON CO INC	911117626655	0	Materials- Purchased	EPLD0011	116.26
WB MASON CO INC	911117631745	0	Materials- Purchased	SMOV0011	124.81
WB MASON CO INC	911117631747	0	Materials- Purchased	EPLD0011	58.13
WB MASON CO INC	911117631762	0	Materials- Purchased	RMSQ0011	125.78
WB MASON CO INC	911117633697	0	Materials- Purchased	RMSQ0011	7.01
WB MASON CO INC	911117633705	0	Materials- Purchased	CLAD0011	192.41
WB MASON CO INC	911117634244	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117634722	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117634724	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117635540	0	Materials- Purchased	CLAD0011	64.88
WB MASON CO INC	911117635543	0	Materials- Purchased	MSAD0011	114.42
WB MASON CO INC	911117636912	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117636933	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117636950	0	Materials- Purchased	MGSP0011	537.17
WB MASON CO INC	911117637309	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117637310	0	Materials- Purchased	CLAD0011	315.43
WB MASON CO INC	911117637311	0	Materials- Purchased	TROM0011	355.14
WB MASON CO INC	911117637312	0	Materials- Purchased	CLAD0011	532.48
WB MASON CO INC	911117637313	0	Materials- Purchased	MGSP0011	200.16
WB MASON CO INC	911117640197	0	Materials- Purchased	RUBB0011	302.62
WB MASON CO INC	911117642488	0	Materials- Purchased	SMUG0011	10.01
WB MASON CO INC	911117644275	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117646286	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117646290	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117646294	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117648174	0	Materials- Purchased	MGSP0011	62.38
WB MASON CO INC	911117652964	0	Materials- Purchased	SAFE0011	436.94
WB MASON CO INC	911117652989	0	Materials- Purchased	EPLD0011	94.32
WB MASON CO INC	911117654705	0	Materials- Purchased	EPLD0011	129.96
WB MASON CO INC	911117654720	0	Materials- Purchased	CLAD0011	615.18
WB MASON CO INC	911117656434	0	Materials- Purchased	EPLD0011	85.18
WB MASON CO INC	911117656438	0	Materials- Purchased	CLAD0011	18.03
WB MASON CO INC	911117656448	0	Materials- Purchased	RMSQ0311	42.72
WB MASON CO INC	911117657296	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117657317	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117657335	0	Materials- Purchased	MGSP0011	537.17
WB MASON CO INC	911117659311	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117663450	0	Materials- Purchased	CLAD0011	431.85
WB MASON CO INC	911117664927	0	Materials- Purchased	SMOV0011	164.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117666356	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117666367	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117666368	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117666369	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117666893	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117666904	0	Materials- Purchased	MRDG0011	66.13
WB MASON CO INC	911117669524	0	Materials- Purchased	SMOV0011	598.77
WB MASON CO INC	911117669535	0	Materials- Purchased	CLAD0011	357.60
WB MASON CO INC	911117669540	0	Materials- Purchased	SMOV0011	69.83
WB MASON CO INC	911117669544	0	Materials- Purchased	SMUG0011	26.56
WB MASON CO INC	911117670939	0	Materials- Purchased	CLAD0011	162.84
WB MASON CO INC	911117673247	0	Materials- Purchased	TROM0011	326.20
WB MASON CO INC	911117673250	0	Materials- Purchased	SMOV0011	11.68
WB MASON CO INC	911117674844	0	Materials- Purchased	SMOV0011	149.34
WB MASON CO INC	911117674863	0	Materials- Purchased	MISC0011	685.53
WB MASON CO INC	911117674864	0	Materials- Purchased	RMSQ0311	84.19
WB MASON CO INC	911117676579	0	Materials- Purchased	CLAD0011	120.26
WB MASON CO INC	911117678520	0	Materials- Purchased	SMUG0011	6.37
WB MASON CO INC	911117678528	0	Materials- Purchased	CLAD0011	249.51
WB MASON CO INC	911117678538	0	Materials- Purchased	SMOV0011	168.31
WB MASON CO INC	911117681179	0	Materials- Purchased	CLAD0011	722.35
WB MASON CO INC	911117681181	0	Materials- Purchased	CLAD0011	304.78
WB MASON CO INC	911117683180	0	Materials- Purchased	CLAD0011	21.64
WB MASON CO INC	911117683192	0	Materials- Purchased	SMOV0011	573.48
WB MASON CO INC	911117683194	0	Materials- Purchased	SMOV0011	359.87
WB MASON CO INC	911117684777	0	Materials- Purchased	CLAD0011	109.80
WB MASON CO INC	911117684781	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117684783	0	Materials- Purchased	SMOV0011	484.12
WB MASON CO INC	911117684789	0	Materials- Purchased	CLAD0011	90.75
WB MASON CO INC	911117685154	0	Materials- Purchased	SMUG0011	(5.36)
WB MASON CO INC	911117685658	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117685702	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117689617	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117689620	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117690400	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117691010	0	Materials- Purchased	MGSP0011	54.75
WB MASON CO INC	911117692968	0	Materials- Purchased	MGSP0011	51.96
WB MASON CO INC	911117692989	0	Materials- Purchased	TROM0011	418.37
WB MASON CO INC	911117694205	0	Materials- Purchased	MGSP0011	64.82
WB MASON CO INC	911117694210	0	Materials- Purchased	MISC0011	141.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117694499	0	Materials- Purchased	SMUG0011	(6.37)
WB MASON CO INC	911117695723	0	Materials- Purchased	MISC0011	114.35
WB MASON CO INC	911117695738	0	Materials- Purchased	SMOV0011	140.82
WB MASON CO INC	911117700310	0	Materials- Purchased	CLAD0011	288.84
WB MASON CO INC	911117702182	0	Materials- Purchased	SMUG0011	33.57
WB MASON CO INC	911117703919	0	Materials- Purchased	SMOV0011	921.31
WB MASON CO INC	911117705933	0	Materials- Purchased	CLAD0011	344.35
WB MASON CO INC	911117705941	0	Materials- Purchased	CLAD0011	346.00
WB MASON CO INC	911117705948	0	Materials- Purchased	CLAD0011	118.92
WB MASON CO INC	911117707702	0	Materials- Purchased	CLAD0011	346.00
WB MASON CO INC	911117707705	0	Materials- Purchased	EPLD0011	129.96
WB MASON CO INC	911117707710	0	Materials- Purchased	SMOV0011	464.76
WB MASON CO INC	911117707712	0	Materials- Purchased	CLAD0011	406.66
WB MASON CO INC	911117707713	0	Materials- Purchased	SMOV0011	522.85
WB MASON CO INC	911117708285	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117708291	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117709319	0	Materials- Purchased	SMOV0011	380.34
WB MASON CO INC	911117709324	0	Materials- Purchased	MGSP0011	37.70
WB MASON CO INC	911117714685	0	Materials- Purchased	CLAD0011	885.80
WB MASON CO INC	911117714689	0	Materials- Purchased	TROM0011	456.40
WB MASON CO INC	911117714694	0	Materials- Purchased	CLAD0011	508.86
WB MASON CO INC	911117716328	0	Materials- Purchased	CLAD0011	51.32
WB MASON CO INC	911117717958	0	Materials- Purchased	RMSQ0311	218.19
WB MASON CO INC	911117717963	0	Materials- Purchased	CLAD0011	120.78
WB MASON CO INC	911117720519	0	Materials- Purchased	CLAD0011	170.33
WB MASON CO INC	911117720528	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117720529	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117720530	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117720532	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117722901	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117722921	0	Materials- Purchased	CLAD0011	146.30
WB MASON CO INC	911117724909	0	Materials- Purchased	CLAD0011	140.31
WB MASON CO INC	911117726690	0	Materials- Purchased	SMOV0011	424.11
WB MASON CO INC	911117729303	0	Materials- Purchased	CLAD0011	51.09
WB MASON CO INC	911117731206	0	Materials- Purchased	TROM0011	143.43
WB MASON CO INC	911117733798	0	Materials- Purchased	CLAD0011	1,626.66
WB MASON CO INC	911117733820	0	Materials- Purchased	SMUG0011	197.96
WB MASON CO INC	911117735827	0	Materials- Purchased	CLAD0011	813.33
WB MASON CO INC	911117735841	0	Materials- Purchased	SMOV0011	50.14
WB MASON CO INC	911117737710	0	Materials- Purchased	CLAD0011	270.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117737715	0	Materials- Purchased	FRPC0011	172.94
WB MASON CO INC	911117737718	0	Materials- Purchased	SMOV0011	105.68
WB MASON CO INC	911117741391	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117741682	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117741694	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117742550	0	Materials- Purchased	TROM0011	570.50
WB MASON CO INC	911117742565	0	Materials- Purchased	SMOV0011	87.14
WB MASON CO INC	911117742566	0	Materials- Purchased	CLAD0011	395.34
WB MASON CO INC	911117744814	0	Materials- Purchased	CLAD0011	346.00
WB MASON CO INC	911117744815	0	Materials- Purchased	SMOV0011	406.66
WB MASON CO INC	911117744841	0	Materials- Purchased	CLAD0011	260.91
WB MASON CO INC	911117744842	0	Materials- Purchased	SMOV0011	96.54
WB MASON CO INC	911117747195	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117747221	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117747301	0	Materials- Purchased	MGSP0011	537.17
WB MASON CO INC	911117747331	0	Materials- Purchased	MGSP0011	387.30
WB MASON CO INC	911117747342	0	Materials- Purchased	MGSP0011	282.72
WB MASON CO INC	911117747366	0	Materials- Purchased	MGSP0011	387.30
WB MASON CO INC	911117747371	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117747535	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117748352	0	Materials- Purchased	RMSQ0311	176.33
WB MASON CO INC	911117748355	0	Materials- Purchased	MGSP0011	20.04
WB MASON CO INC	911117748843	0	Materials- Purchased	MGSP0011	387.30
WB MASON CO INC	911117748896	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117748908	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117748914	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117749030	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117749040	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117749044	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117751144	0	Materials- Purchased	CLAD0011	415.52
WB MASON CO INC	911117752736	0	Materials- Purchased	CLAD0011	84.97
WB MASON CO INC	911117754414	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117754448	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117754457	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117755356	0	Materials- Purchased	CLAD0011	287.97
WB MASON CO INC	911117756962	0	Materials- Purchased	CLAD0011	229.45
WB MASON CO INC	911117756980	0	Materials- Purchased	RMSQ0011	84.45
WB MASON CO INC	911117758296	0	Materials- Purchased	CLAD0011	1,445.39
WB MASON CO INC	911117762362	0	Materials- Purchased	MGSP0011	94.88
WB MASON CO INC	911117762385	0	Materials- Purchased	CLAD0011	669.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117764123	0	Materials- Purchased	SMOV0011	232.55
WB MASON CO INC	911117764125	0	Materials- Purchased	CLAD0011	102.70
WB MASON CO INC	911117766233	0	Materials- Purchased	CLAD0011	80.50
WB MASON CO INC	911117766253	0	Materials- Purchased	CLAD0011	174.64
WB MASON CO INC	911117768734	0	Materials- Purchased	TROM0011	456.40
WB MASON CO INC	911117768741	0	Materials- Purchased	ISTA0011	26.15
WB MASON CO INC	911117768742	0	Materials- Purchased	MRDG0011	300.59
WB MASON CO INC	911117768751	0	Materials- Purchased	CLAD0011	1.09
WB MASON CO INC	911117770752	0	Materials- Purchased	MGSP0011	39.25
WB MASON CO INC	911117770756	0	Materials- Purchased	MGSP0011	59.13
WB MASON CO INC	911117770760	0	Materials- Purchased	CLAD0011	781.93
WB MASON CO INC	911117770780	0	Materials- Purchased	SMUG0011	19.38
WB MASON CO INC	911117771576	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117771578	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117771582	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117774131	0	Materials- Purchased	EPLD0011	282.50
WB MASON CO INC	911117774152	0	Materials- Purchased	SMUG0011	219.15
WB MASON CO INC	911117776163	0	Materials- Purchased	SMUG0011	18.35
WB MASON CO INC	911117777249	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117777434	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117778649	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117778651	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117778653	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117778654	0	Materials- Purchased	SAFE0011	78.16
WB MASON CO INC	911117778659	0	Materials- Purchased	SMOV0011	184.76
WB MASON CO INC	911117778666	0	Materials- Purchased	SMUG0011	40.05
WB MASON CO INC	911117780713	0	Materials- Purchased	CLAD0011	220.85
WB MASON CO INC	911117780727	0	Materials- Purchased	ISTA0011	160.36
WB MASON CO INC	911117780729	0	Materials- Purchased	CLAD0011	147.88
WB MASON CO INC	911117781192	0	Materials- Stores	FRPC0011	79.80
WB MASON CO INC	911117781362	0	Materials- Purchased	MGSP0011	134.45
WB MASON CO INC	911117781386	0	Materials- Purchased	CLAD0011	322.88
WB MASON CO INC	911117781398	0	Materials- Purchased	CLAD0011	304.15
WB MASON CO INC	911117781418	0	Materials- Purchased	SMOV0011	457.46
WB MASON CO INC	911117781425	0	Materials- Purchased	RMSQ0311	232.38
WB MASON CO INC	911117782513	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117782514	0	Materials- Purchased	SMUG0011	13.18
WB MASON CO INC	911117782965	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117783048	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117783143	0	Materials- Purchased	CLAD0011	(77.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117786144	0	Materials- Purchased	CLAD0011	138.83
WB MASON CO INC	911117786150	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117786154	0	Materials- Purchased	RMSQ0311	76.25
WB MASON CO INC	911117787550	0	Materials- Purchased	CLAD0011	70.76
WB MASON CO INC	911117790238	0	Materials- Purchased	SMOV0011	629.36
WB MASON CO INC	911117790247	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117792150	0	Materials- Purchased	CLAD0011	62.14
WB MASON CO INC	911117792170	0	Materials- Purchased	SMOV0011	96.82
WB MASON CO INC	911117795100	0	Materials- Purchased	CLAD0011	270.12
WB MASON CO INC	911117796805	0	Materials- Purchased	SMOV0011	629.36
WB MASON CO INC	911117799225	0	Materials- Purchased	SMUG0011	65.31
WB MASON CO INC	911117801079	0	Materials- Purchased	SMOV0011	41.65
WB MASON CO INC	911117803144	0	Materials- Purchased	SMOV0011	13.01
WB MASON CO INC	911117803153	0	Materials- Purchased	RMSQ0311	181.25
WB MASON CO INC	911117807651	0	Materials- Purchased	MSAD0011	48.46
WB MASON CO INC	911117809857	0	Materials- Purchased	RMSQ0311	32.47
WB MASON CO INC	911117809866	0	Materials- Purchased	SMUG0011	209.29
WB MASON CO INC	911117811641	0	Materials- Purchased	EPLD0011	129.96
WB MASON CO INC	911117811645	0	Materials- Purchased	SMOV0011	201.70
WB MASON CO INC	911117812507	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117812514	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117813599	0	Materials- Purchased	SMOV0011	524.83
WB MASON CO INC	911117813615	0	Materials- Purchased	TROM0011	79.64
WB MASON CO INC	911117816684	0	Materials- Purchased	MGSP0011	64.49
WB MASON CO INC	911117816686	0	Materials- Purchased	SMOV0011	98.03
WB MASON CO INC	911117816692	0	Materials- Purchased	MGSP0011	96.82
WB MASON CO INC	911117816705	0	Materials- Purchased	CLAD0011	637.56
WB MASON CO INC	911117817756	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117817758	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117817760	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117818191	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117818200	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117818208	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117819233	0	Materials- Purchased	SMOV0011	263.62
WB MASON CO INC	911117819237	0	Materials- Purchased	MGSP0011	110.24
WB MASON CO INC	911117819242	0	Materials- Purchased	CLAD0011	193.55
WB MASON CO INC	911117819254	0	Materials- Purchased	GSUP0011	96.82
WB MASON CO INC	911117819255	0	Materials- Purchased	CLAD0011	819.13
WB MASON CO INC	911117819261	0	Materials- Purchased	MGSP0011	271.31
WB MASON CO INC	911117821524	0	Materials- Purchased	JANT0911	1.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117821531	0	Materials- Purchased	SMOV0011	194.25
WB MASON CO INC	911117821538	0	Materials- Purchased	MRDG0011	153.96
WB MASON CO INC	911117821539	0	Materials- Purchased	CLAD0011	352.55
WB MASON CO INC	911117821544	0	Materials- Purchased	CLAD0011	100.32
WB MASON CO INC	911117823587	0	Materials- Purchased	CLAD0011	15.41
WB MASON CO INC	911117823593	0	Materials- Purchased	SMOV0011	203.81
WB MASON CO INC	911117823595	0	Materials- Purchased	CLAD0011	149.20
WB MASON CO INC	911117823605	0	Materials- Stores	FRPC0011	144.20
WB MASON CO INC	911117823609	0	Materials- Purchased	CLAD0011	84.83
WB MASON CO INC	911117825233	0	Materials- Purchased	MGSP0011	316.49
WB MASON CO INC	911117825234	0	Materials- Purchased	SMUG0011	380.34
WB MASON CO INC	911117827863	0	Materials- Purchased	CLAD0011	8.79
WB MASON CO INC	911117827872	0	Materials- Purchased	CLAD0011	1.11
WB MASON CO INC	911117827886	0	Materials- Purchased	MGSP0011	220.79
WB MASON CO INC	911117827890	0	Materials- Purchased	CLAD0011	74.52
WB MASON CO INC	911117829915	0	Materials- Purchased	RMSQ0011	214.04
WB MASON CO INC	911117830197	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117830199	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117830373	0	Materials- Purchased	CLAD0011	98.95
WB MASON CO INC	911117830376	0	Materials- Purchased	CLAD0011	70.68
WB MASON CO INC	911117834902	0	Materials- Purchased	EPLD0011	129.96
WB MASON CO INC	911117834903	0	Materials- Purchased	CLAD0011	61.46
WB MASON CO INC	911117842401	0	Materials- Purchased	TROM0011	456.40
WB MASON CO INC	911117842404	0	Materials- Purchased	SMOV0011	629.36
WB MASON CO INC	911117842418	0	Materials- Purchased	DSHK0011	26.60
WB MASON CO INC	911117844589	0	Materials- Purchased	SMOV0011	43.07
WB MASON CO INC	911117846996	0	Materials- Purchased	CLAD0011	64.97
WB MASON CO INC	911117847010	0	Materials- Stores	FRPC0011	476.97
WB MASON CO INC	911117847020	0	Materials- Purchased	SMUG0011	767.58
WB MASON CO INC	911117847021	0	Materials- Purchased	SMOV0011	767.58
WB MASON CO INC	911117848411	0	Materials- Purchased	KICK0011	9,054.31
WB MASON CO INC	911117848985	0	Materials- Purchased	SMOV0011	98.99
WB MASON CO INC	911117848991	0	Materials- Purchased	SMOV0011	114.94
WB MASON CO INC	911117848993	0	Materials- Purchased	CLAD0011	1,033.39
WB MASON CO INC	911117849016	0	Materials- Purchased	CLAD0011	437.52
WB MASON CO INC	911117849018	0	Materials- Purchased	CLAD0011	427.19
WB MASON CO INC	911117850892	0	Materials- Purchased	CLAD0011	58.84
WB MASON CO INC	911117850899	0	Materials- Purchased	RMSQ0311	146.29
WB MASON CO INC	911117850909	0	Materials- Purchased	CLAD0011	360.23
WB MASON CO INC	911117853619	0	Materials- Purchased	CLAD0011	199.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WB MASON CO INC	911117853626	0	Materials- Purchased	SAFE0011	82.17
WB MASON CO INC	911117853627	0	Materials- Purchased	SAFE0011	82.17
WB MASON CO INC	911117853628	0	Materials- Purchased	SAFE0011	82.17
WB MASON CO INC	911117853629	0	Materials- Purchased	SAFE0011	82.17
WB MASON CO INC	911117855468	0	Materials- Purchased	MISC0011	1,468.85
WB MASON CO INC	911117855488	0	Materials- Purchased	SMUG0011	118.22
WB MASON CO INC	911117858604	0	Materials- Purchased	SMOV0011	30.96
WB MASON CO INC	911117858609	0	Materials- Purchased	SMUG0011	21.13
WB MASON CO INC	911117858610	0	Materials- Purchased	CLAD0011	4.39
WB MASON CO INC	911117858978	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117858984	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117859033	0	Materials- Purchased	CLAD0011	84.82
WB MASON CO INC	911117860102	0	Materials- Purchased	CLAD0011	19.73
WB MASON CO INC	911117860110	0	Materials- Purchased	FRPC0011	172.94
WB MASON CO INC	911117867303	0	Materials- Purchased	CLAD0011	18.63
WB MASON CO INC	911117867304	0	Materials- Purchased	CLAD0011	77.77
WB MASON CO INC	911117867308	0	Materials- Purchased	MGSP0011	1,352.98
WB MASON CO INC	911117867310	0	Materials- Purchased	SAFE0011	208.07
WB MASON CO INC	911117867324	0	Materials- Purchased	CLAD0011	26.95
WB MASON CO INC	911117867616	0	Materials- Purchased	CLAD0011	127.23
WB MASON CO INC	911117867625	0	Materials- Purchased	CLAD0011	124.31
WB MASON CO INC	911117869158	0	Materials- Purchased	SMOV0011	14.02
WB MASON CO INC	911117869167	0	Materials- Purchased	CLAD0011	211.73
WB MASON CO INC	911117869178	0	Materials- Purchased	SMOV0011	44.86
WB MASON CO INC	911117870895	0	Materials- Purchased	CLAD0011	280.05
WB MASON CO INC	911117870905	0	Materials- Purchased	CLAD0011	61.01
WB MASON CO INC	911117891379	0	Materials- Purchased	CLAD0011	84.63
WB MASON CO INC	911117891387	0	Materials- Purchased	CLAD0011	82.59
WB MASON JANITORIAL CO INC	911116899445	0	Materials- Purchased	CLAD0011	632.25
WB MASON JANITORIAL CO INC	911116913844	0	Materials- Purchased	CLAD0011	331.51
WILLIAMS-SCOTSMAN	911117068599	0	Materials- Purchased	80315086	2.04
WILLIAMS-SCOTSMAN	911117072998	0	Materials- Purchased	80364011	267.26
WILLIAMS-SCOTSMAN	911117081367	0	Materials- Purchased	KICK0011	1,045.75
WILLIAMS-SCOTSMAN	911117084399	0	Materials- Purchased	80312610	125.74
WILLIAMS-SCOTSMAN	911117086529	0	Materials- Purchased	KICK0011	(637.99)
WILLIAMS-SCOTSMAN	911117554142	0	Materials- Purchased	80315086	2.04
WILLIAMS-SCOTSMAN	911117571068	0	Materials- Purchased	80312610	125.74
WILLIAMS-SCOTSMAN	911117579203	0	Materials- Purchased	KICK0011	97.25
WILLIAMS-SCOTSMAN	911117590995	0	Materials- Purchased	80228722	8.92
WILLIAMS-SCOTSMAN	911117597021	0	Materials- Purchased	80315086	2.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WILLIAMS-SCOTSMAN	911117611837	0	Materials- Purchased	80312610	125.74
WILLIAMS-SCOTSMAN	911117590995	0	Materials- Purchased	80228722	0.00
WILLIAMS-SCOTSMAN	911117597021	0	Materials- Purchased	80315086	-
WILLIAMS-SCOTSMAN	911117611837	0	Materials- Purchased	80312610	-
WILLIAMS-SCOTSMAN	911117634101	0	Materials- Purchased	80228722	8.92
WILLIAMS-SCOTSMAN	911117634107	0	Materials- Purchased	80228722	1.93
WILLIAMS-SCOTSMAN	911117638961	0	Materials- Purchased	80497248	62.63
WILLIAMS-SCOTSMAN	911117653675	0	Materials- Purchased	80243669	125.74
WILLIAMS-SCOTSMAN	911117673504	0	Materials- Purchased	80228722	8.92
WILLIAMS-SCOTSMAN	911117695145	0	Materials- Purchased	80243669	125.74
WILLIAMS-SCOTSMAN	911117715762	0	Materials- Purchased	80274021	119.34
WILLIAMS-SCOTSMAN	911117745999	0	Materials- Purchased	80323292	125.74
WILLIAMS-SCOTSMAN	911117746003	0	Materials- Purchased	80239899	57.51
WILLIAMS-SCOTSMAN	911117780141	0	Materials- Purchased	80323292	125.74
WILLIAMS-SCOTSMAN	911117781767	0	Materials- Purchased	80274034	93.50
WILLIAMS-SCOTSMAN	911117793458	0	Materials- Purchased	80360672	121.93
WILLIAMS-SCOTSMAN	911117796466	0	Materials- Purchased	80360672	28.42
WILLIAMS-SCOTSMAN	911117799737	0	Materials- Purchased	80230036	1.21
WILLIAMS-SCOTSMAN	911117806301	0	Materials- Purchased	80383574	3.94
WILLIAMS-SCOTSMAN	911117814174	0	Materials- Purchased	80274229	463.84
WILLIAMS-SCOTSMAN	911117824360	0	Materials- Purchased	80323292	125.74
WILLIAMS-SCOTSMAN	911117824699	0	Materials- Purchased	80229797	44.03
WILLIAMS-SCOTSMAN	911117834324	0	Materials- Purchased	80360811	34.85
WILLIAMS-SCOTSMAN	911117836047	0	Materials- Purchased	80274229	664.85
WILLIAMS-SCOTSMAN	911117849457	0	Materials- Purchased	80230036	1.21
WILLIAMS-SCOTSMAN	911117854731	0	Materials- Purchased	80383574	3.94
WILLIAMS-SCOTSMAN	911117877002	0	Materials- Purchased	80323292	125.74
WILLIAMS-SCOTSMAN	911117877008	0	Materials- Purchased	80454557	5.63
WILLIAMS-SCOTSMAN	911117881259	0	Materials- Purchased	80378022	121.94
WILLIAMS-SCOTSMAN	911117893091	0	Materials- Purchased	82246288	3.33
WILLIAMS-SCOTSMAN	911117904535	0	Materials- Purchased	82246288	6.58
WILLIAMS-SCOTSMAN	911117904537	0	Materials- Purchased	82246288	1.93
WILLIAMS-SCOTSMAN	911117908140	0	Materials- Purchased	80323292	125.74
ZACHMAN ENTERPRISES	911116862666	0	Materials- Purchased	CLAD0011	-
ZACHMAN ENTERPRISES	911116862667	0	Materials- Purchased	CLAD0011	-
ZACHMAN ENTERPRISES	911116911055	0	Materials- Purchased	CLAD0011	1,127.50
ZACHMAN ENTERPRISES	911116911056	0	Materials- Purchased	CLAD0011	1,675.30
ZACHMAN ENTERPRISES	911116956907	0	Materials- Purchased	CLAD0011	2,412.15
ZACHMAN ENTERPRISES	911117035034	0	Materials- Purchased	CLAD0011	1,806.70
ZACHMAN ENTERPRISES	911117035250	0	Materials- Purchased	CLAD0011	1,414.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ZACHMAN ENTERPRISES	911117038139	0	Materials- Purchased	CLAD0011	1,442.78
ZACHMAN ENTERPRISES	911117059566	0	Materials- Purchased	CLAD0011	1,963.22
ZACHMAN ENTERPRISES	911117594774	0	Materials- Purchased	CLAD0011	1,690.76
ZACHMAN ENTERPRISES	911117594787	0	Materials- Purchased	CLAD0011	1,111.72
ZACHMAN ENTERPRISES	911117594774	0	Materials- Purchased	CLAD0011	-
ZACHMAN ENTERPRISES	911117594787	0	Materials- Purchased	CLAD0011	-
ZACHMAN ENTERPRISES	911117652210	0	Materials- Purchased	CLAD0011	2,370.93
ZACHMAN ENTERPRISES	911117652211	0	Materials- Purchased	CLAD0011	1,538.11
ZACHMAN ENTERPRISES	911117652212	0	Materials- Purchased	CLAD0011	1,615.15
ZACHMAN ENTERPRISES	911117757261	0	Materials- Purchased	CLAD0011	2,367.07
ZACHMAN ENTERPRISES	911117825388	0	Materials- Purchased	CLAD0011	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80002030	37.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80006893	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007129	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007224	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007281	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007392	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007410	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007569	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80007705	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80011840	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80012745	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80012883	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80012960	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80013020	(0.23)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80013377	26.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80018213	(286.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80018259	(71.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80019988	(27.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80020233	(7,075.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80020846	31.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021414	(9,624.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021486	9.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021581	36.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021654	26.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021673	(7.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021688	(70.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021761	76.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021828	11.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021832	(6.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021854	(103.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022003	44.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022149	27.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022460	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022545	130.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022571	57.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022729	15.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023036	38.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023149	(10.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023207	22.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023247	11.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023463	(18.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023512	(19.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023527	0.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023601	(108.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023622	183.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023724	28.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023792	65.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023798	(10.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023812	45.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023874	24.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024166	38.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024245	(43.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024247	(18.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024301	(42.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024461	24.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024520	28.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024917	(14.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024979	(396.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80025241	28.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80025761	(52.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80026088	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80028837	6.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80029251	(15.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80029582	5.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80031411	(8.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80031516	196.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80031520	18.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80032883	17.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80034323	78.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80034661	(78.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80035723	26.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80038825	(72.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80041761	0.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80042180	0.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80042364	1,894.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043413	578.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043511	(254.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043696	14.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043734	96.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043869	218.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043992	(111.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80045666	4.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046474	(1.59)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046777	344.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046779	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046838	(1,587.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046939	(5.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80047008	(7.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80048957	29.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80049861	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80050433	77.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80051482	(9.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80053857	(78.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80055895	0.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80055912	76.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80056335	56.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80057581	124.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80058101	35.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80059130	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80059529	37.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80060896	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061372	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061529	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061668	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061686	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061721	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80062065	21.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80063267	92.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80063580	(115.76)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80064065	118.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80064934	(18.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80065108	86.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80065131	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80065600	(254.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80065946	(319.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80067068	(116.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80067959	71.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80071016	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80071282	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80071404	18.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80071478	15.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072000	24.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072175	215.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072422	86.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80073103	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80073221	(5.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80074232	6.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80075506	161.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80075822	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80075996	21.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80076936	34.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80076976	33.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80077076	(797.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80078162	64.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079460	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079515	6.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079549	38.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079603	19.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80080126	(5.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80080484	3.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80080827	19.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80081052	32.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80081123	61.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80081463	(48.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80082020	(296.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80082337	25.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80082420	15.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80084480	0.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80084757	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80085175	93.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80087030	(386.77)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80088230	(104.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80089230	66.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80090634	(348.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80092565	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80092609	50.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80093124	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80094426	(106.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80094540	(17.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80094623	(0.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80096631	(14.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80097093	(304.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80097610	135.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099146	17.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099570	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80100037	16.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80100058	20.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80100135	30.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80101006	8.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80101060	(74.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80101248	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80101337	26.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80101763	(39.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80103327	136.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80104129	5.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80104264	(113.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80104605	(8.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80104916	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80105016	24.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80105381	21.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80106100	(333.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80107300	36.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80107548	(25.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80107696	30.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80107875	4.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80107957	32.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80109530	359.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80110304	44.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80111003	(147.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80111462	13.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80112236	(425.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80112589	9.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80113139	(30.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80113164	(81.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80113344	0.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80114278	(25.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80115074	205.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80115655	2,568.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80116283	25.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80116396	(2.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80116452	11.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80116487	5.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80116634	(9.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80117411	1.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80118542	(271.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80118989	(175.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80119172	42.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80119637	19.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120715	(24.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120897	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120954	(17.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120955	160.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120986	43.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80121394	(817.35)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80121661	(1.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80122404	44.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80122742	32.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80123064	(6.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80123884	30.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80124127	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80124328	(12.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80124591	(7.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80125706	0.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80125833	33.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80125910	3.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80127607	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80130224	89.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80132153	(155.76)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80132370	3.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80132583	19.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80134879	30.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80136308	38.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137190	0.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80138005	(6.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80138629	29.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139096	(710.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139109	(14.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139389	(6.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139878	26.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139943	414.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139979	(10.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80140190	6.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80140411	(20.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80140620	(7.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80140703	5.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80142084	177.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80142280	111.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80142431	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80142671	591.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80143066	198.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80143676	62.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80143772	358.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80144900	553.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80145586	(20.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80145735	14.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80146756	(20.59)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80147082	348.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80150202	(157.57)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80150556	694.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80156498	398.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80156958	(12.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80157146	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80157201	15.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80157980	617.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80158470	(0.63)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80160024	26.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80160072	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80160592	18.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80161631	(8.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162236	24.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162273	(10.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162337	(1,049.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162699	(5.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80163240	39.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80163462	(16.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80163804	(27.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80164498	26.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80165733	(222.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80167730	(26.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80169236	(1.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80169285	(177.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80171428	(23.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80172028	111.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80176491	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80176724	(1,127.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80176726	(674.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80176928	49.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177011	14.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177282	(63.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177522	(48.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178034	(29.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178339	22.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178340	(39.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178598	58.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80179344	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80179374	70.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80180447	(7.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80182172	57.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80182629	566.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80182733	164.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80183194	(18.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184833	(15.23)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184847	14.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184903	491.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185140	11.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185189	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185243	(30.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185380	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185392	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185398	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185401	3.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80186919	(20.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80186975	(13.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187173	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187273	(247.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187283	(10.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187323	0.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187471	(7.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187475	32.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187540	164.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187739	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187927	14.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187961	12.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187977	(79.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188099	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188124	26.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188136	40.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188444	54.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188468	12.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188486	(33.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188504	17.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188637	12.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188661	24.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188667	12.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188676	12.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188704	261.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188732	73.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188754	32.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188850	17.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188860	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188956	38.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189078	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189110	(7.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189114	(33.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189171	2,885.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189176	(87.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189301	27.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189304	71.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189306	17.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189376	36.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189431	(48.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80190919	(23.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80190935	1,719.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191071	(25.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191153	21.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191159	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191217	37.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191223	64.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191231	795.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191381	1.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191434	8.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191528	(6.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191627	(34.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191633	422.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191648	27,504.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191660	34.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191745	(76.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191889	(157.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191910	(20.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191916	(28.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191929	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191931	8.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191943	854.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191962	77.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191971	(76.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191976	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80192093	80.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80192132	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80192347	58.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193047	(18.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193111	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193136	(33.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193146	28.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193194	(76.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193303	(6.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193305	87.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193306	111.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193328	37.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193360	138.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193383	(42.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193387	72.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193392	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193393	53.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193396	74.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193408	138.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193453	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195130	(279.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195317	(32.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195323	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195370	0.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195400	41.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195479	(18.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195508	124.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195628	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195684	(9.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195744	0.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195776	36.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195803	24.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195820	(15.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195884	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195915	124.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195968	97.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195969	31.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195981	454.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196778	(7.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196905	115.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196935	71.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196952	1.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196989	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197099	(34.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197197	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197206	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197305	175.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197528	(79.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197529	3.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197564	(111.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197570	129.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197587	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197699	(53.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197717	69.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197718	193.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197750	22.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197804	(7.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197919	5.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198190	88.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198241	18.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198343	19.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198360	(515.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198377	21.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198423	16.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198467	(87.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198514	(1,394.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198516	21.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198982	0.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80199158	(495.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80199172	(558.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200196	(46.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200296	60.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200309	54.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200331	21.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200336	19.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200380	(101.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200427	35.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200650	(31.45)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200661	8.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200692	(87.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200859	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200926	10.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200992	49.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200994	30.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201067	74.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201086	(1,111.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201093	(17.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201145	(589.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201275	(34.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201296	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201330	23.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201372	(7.90)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201387	18.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201463	124.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201541	45.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201586	65.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201835	100.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201838	40.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201860	(32.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201874	(53.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201915	(131.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201969	(133.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202001	133.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202008	(8.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202034	7.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202058	(14.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202068	(25.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202093	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202104	474.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202166	(7.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202587	(29.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202628	(61.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202702	1.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202849	336.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202965	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80203008	(382.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80203013	(487.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80203017	(524.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80203018	50.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204195	43.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204242	(146.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204243	(21.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204249	17.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204333	(32.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204366	22.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204473	73.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204542	(20.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204769	(10.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204792	(22.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204855	38.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204903	(8.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204926	58.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204992	(87.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205153	277.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205159	(9.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205169	27.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205173	(14.53)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205196	25.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205215	1,719.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205265	33.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205274	124.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205300	(51.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205325	7.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205343	19.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205461	33.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205468	2.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205514	27.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205534	29.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205537	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205961	(27.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205990	326.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206023	108.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206072	42.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206165	67.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206830	87.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206899	28.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206921	132.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207102	13.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207156	12.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207205	1.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207206	9.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207307	10.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207343	56.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207344	124.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207347	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207350	(78.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207517	11.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207596	39.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207601	124.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207721	(55.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207725	(51.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207754	32.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207839	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208083	(10.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208116	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208136	(11.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208146	(41.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208279	(27.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208303	(7.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208360	19.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208553	(27.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208566	(26.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208578	(8.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208584	(7.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208621	19.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208698	59.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208871	440.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208896	15.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209026	(1.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209039	32.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209053	5.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209214	(19.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209221	(239.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209276	(9.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209331	(96.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209642	2.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209718	13.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211043	(58.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211046	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211083	17.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211108	89.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211123	(52.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211174	15.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211195	35.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211364	109.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211433	34.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211657	28.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211708	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211712	576.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211724	3.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211752	823.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211851	34.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211864	57.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211884	126.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211921	53.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211923	(450.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212034	11.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212115	(609.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212192	(80.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212230	(87.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212660	(11.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212682	(12.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212694	(8.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212695	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212748	(38.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212811	(13.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212838	(8.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212843	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212863	(56.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212964	55.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212993	(7.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213034	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213039	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213113	34.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213114	18.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213178	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213182	21.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213364	(224.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213513	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213813	57.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213936	341.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214020	(8.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214073	26.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214187	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214376	84.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214406	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214408	72.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214452	71.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214482	(7.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214488	1,006.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214496	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214510	(143.14)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214588	4.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214605	14.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214613	0.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214718	123.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214788	142.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215010	118.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215019	55.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215043	1.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215068	46.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215073	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215086	70.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215102	184.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215134	(40.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215165	(14.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215185	23.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215198	(10.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215208	30.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215209	2.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80216639	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217289	(134.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217293	(41.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217294	(35.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217304	950.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217305	(46.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217310	(22.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217321	(7.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217399	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217414	89.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217676	96.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217694	10.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217699	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217707	124.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217727	15.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217785	6.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218335	(19.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218390	(17.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218411	140.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218418	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218441	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218918	(0.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80219147	67.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80219961	(28.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80219984	(565.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80219997	39.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80219998	(10.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220001	123.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220024	26.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220202	7.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220260	(8.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220415	(7.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220443	(16.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220468	140.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220777	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220792	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220862	(9.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220869	(109.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220871	(25.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220874	22.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220876	(68.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220878	(9.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220901	(10.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220904	(1,857.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220919	10.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220997	6.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221049	1,004.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221053	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221059	123.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221070	(27.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221072	(31.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221092	(6.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221109	122.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221111	135.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221172	(1,833.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221207	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221315	(48.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221318	9.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221327	(33.57)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221331	(19.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221477	(26.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221525	14.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221609	213.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221615	28.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221688	5.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223672	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223685	3.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223689	11.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223717	91.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223733	6.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223742	46.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223783	17.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224100	40.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224188	41.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224206	123.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224241	199.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224540	349.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225075	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225212	45.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225218	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225240	8.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225249	202.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225613	10.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225643	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225653	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225687	37.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225801	6.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225813	9.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225983	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226049	140.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226072	(9.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226210	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226239	119.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226240	10.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226492	99.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226530	43.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226545	57.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226551	45.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226561	63.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226584	9.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226867	(620.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226921	(239.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227102	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227141	28.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227142	4.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227146	60.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227219	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227229	18.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227453	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227725	144.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227761	27.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227853	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227983	13.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228159	10.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228164	(0.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228174	1.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228243	8.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228250	1.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228419	306.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228990	29.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229047	11.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229053	169.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229064	12.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229240	18.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229342	88.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229366	17.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229407	69.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229607	52.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229614	7.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229740	498.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229746	74.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229751	7.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229757	44.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229781	289.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230027	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230069	62.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230141	49.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230345	2.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230348	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80232423	12.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80232511	(405.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80232519	(338.33)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80235450	125.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80236494	277.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80237747	(952.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238621	52.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238643	36.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238663	6.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238664	89.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238704	17.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238985	104.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239309	75.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239342	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239349	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239539	76.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239603	52.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239604	13.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239614	12.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239630	15.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239638	44.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239648	20.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239673	31.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239926	73.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239950	25.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239958	59.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239976	853.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239995	22.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240019	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240143	1,609.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240157	7.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240177	270.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240193	162.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240210	32.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240271	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240633	2.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240665	31.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240951	101.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240984	9.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241093	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241115	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241161	41.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241803	28.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241877	197.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241981	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241994	8.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242113	26.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242257	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242268	12.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242300	0.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242344	28.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242559	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242626	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242704	24.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243170	27.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243383	52.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243419	50.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243441	2.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243468	25.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243504	20.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243508	18.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243547	31.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243590	18.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243779	30.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243791	17.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243832	1.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244027	16.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244131	41.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244171	41.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244187	34.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244308	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244354	77.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244370	109.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244400	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244424	110.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244431	61.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244433	58.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244434	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244443	18.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244445	21.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244460	15.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244467	525.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244477	37.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244480	2.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244491	3.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244493	55.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244503	65.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244509	6.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244522	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244564	7.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244578	62.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244585	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244619	6.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244649	1,858.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244653	167.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244659	875.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244663	30.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244682	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244698	7.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244734	53.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244735	18.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244736	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245084	6.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245138	24.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245244	115.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245503	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245505	21.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245545	309.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245560	26.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245618	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245619	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245680	20.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245692	48.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245983	14.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246026	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246287	26.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246290	124.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246302	30.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246824	89.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246861	108.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246916	8.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247048	32.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247085	(15.34)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247086	129.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247170	56.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247473	140.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247535	44.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247712	574.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247725	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247792	57.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247817	35.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248121	71.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248123	43.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248130	15.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248168	90.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248322	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248605	18.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248618	20.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248620	48.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248635	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248638	15.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248640	4.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248645	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248662	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248664	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248701	286.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248712	36.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248736	3.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248752	25.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248783	74.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248802	7.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248804	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248809	6,159.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248872	4.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248879	37.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248893	249.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248917	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249005	79.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249010	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249025	20.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249027	1.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249035	101.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249043	84.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249048	24.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249407	47.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249431	0.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249583	6.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249645	1.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249668	7.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249690	20.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249744	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249750	58.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249762	64.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249766	71.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250308	60.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250502	35.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250506	44.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250599	37.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250639	37.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250643	63.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250903	53.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250935	123.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250992	454.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251111	(247.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251112	(525.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251268	18.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251284	18.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251292	19.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251303	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251316	18.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251360	2.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251404	18.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251458	25.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251681	40.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251696	29.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251723	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251836	3.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251979	97.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251986	173.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252002	19.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252013	27.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252022	6.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252033	22.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252338	41.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252373	54.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252518	7.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252601	24.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252753	28.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252836	923.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252923	31.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252936	118.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252947	156.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252961	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252976	2.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253088	232.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253120	13.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253135	81.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253171	16.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253172	19.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253256	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253259	115.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253335	29.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253344	93.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253371	(1.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253408	2.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253438	294.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253463	18.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253555	840.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253565	270.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253566	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253920	21.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254133	116.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254135	17.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254266	18.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254269	8.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254277	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254302	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254626	52.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254990	7.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254992	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255133	28.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255499	3.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255504	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255510	44.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255739	7.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256148	9.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256363	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256379	128.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256486	13.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256512	6.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256535	6.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256568	10.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256625	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256669	111.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256680	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256685	16.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256726	33.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256727	58.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256744	19.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256765	42.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256766	46.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256854	30.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256873	14.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256967	309.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257016	122.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257022	191.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257035	73.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257042	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257067	56.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257124	13.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257252	28.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257426	18.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257761	43.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257780	49.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257791	38.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257815	348.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257816	322.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257825	39.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257834	297.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258127	49.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258138	25.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258182	23.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258273	33.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258526	42.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258528	18.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258530	40.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258535	25.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258596	31.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258919	17.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258923	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258940	61.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259127	76.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259160	3,302.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259168	566.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259265	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259289	32.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259531	309.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259948	16.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259959	44.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260223	11.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260242	39.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260299	19.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260430	41.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260432	26.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260550	6.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260560	23.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260659	25.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260742	30.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260761	217.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260786	10.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260803	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260811	19.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260825	11.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260860	35.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260907	14.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261003	24.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261033	47.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261038	3.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261039	138.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261050	27.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261053	37.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261056	2.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261062	18.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261073	306.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261115	18.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261137	72.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261533	220.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261714	13.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261719	7.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261724	16.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261729	57.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261761	10.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261764	198.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80262311	15.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80262586	126.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263140	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263151	535.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263301	24.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263335	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263414	30.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263427	536.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263776	6.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263785	1,769.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264069	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264104	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264136	52.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264152	34.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264438	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264469	4.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264870	19.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264885	28.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264901	87.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265004	79.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265013	38.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265084	4.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265086	3,468.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265122	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265126	309.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265199	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265239	5.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265257	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265430	132.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265495	17.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265506	50.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265526	43.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265900	8.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265928	67.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266126	18.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266161	0.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266253	50.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266650	41.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266862	198.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266863	58.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266886	22.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266986	22.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267004	33.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267014	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267338	23.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267361	35.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267402	36.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267624	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267711	15.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267713	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267736	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267742	56.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267747	116.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267759	3.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267767	71.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267900	6.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268058	(2.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268122	(85.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268353	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268806	2.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268816	82.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268834	348.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268857	8.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269016	33.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269024	13.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269035	31.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269061	85.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269142	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269231	245.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269315	78.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269443	71.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269466	35.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269494	126.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269502	150.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269516	8.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269584	10.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269620	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269654	7.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269657	154.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269698	18.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269909	(270.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270120	21.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270214	39.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270434	303.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270444	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270520	147.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270530	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270535	14.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270539	90.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270567	72.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270945	923.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80271116	46.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80271376	5.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80271419	10.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272210	20.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272357	(0.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272456	61.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272479	22.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272539	613.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272567	(549.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272830	124.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272864	215.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273248	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273249	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273271	2.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273421	40.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273461	43.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273710	121.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273773	16.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273784	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273920	198.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273956	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273994	318.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274005	10.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274126	69.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274127	14.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274150	9.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274171	14.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274184	9.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274234	36.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274236	18.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274298	33.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274301	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274303	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274317	187.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274331	22.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274338	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274370	177.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274371	46.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274414	29.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274420	39.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274801	52.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274825	198.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275120	21.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275174	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275177	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275193	32.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275231	38.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275257	21.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275281	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275286	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275287	4.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275288	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275298	27.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275300	12.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275301	8.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275537	59.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275540	40.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275565	11.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275569	5.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275579	65.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275585	7.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275622	69.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275798	14.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275800	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275806	16.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275831	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275835	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275850	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275851	71.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275863	71.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275870	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275871	50.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275873	13.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275875	5.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275880	9.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275881	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275896	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275903	345.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275906	19.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275922	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275923	56.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275929	32.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275930	63.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275963	0.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276265	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276491	28.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276509	14.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276514	2.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276516	6.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276518	17.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276519	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276529	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276531	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276533	285.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276535	7.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276540	3.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276549	14.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276554	132.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276585	5.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276602	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276610	3.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276625	57.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276632	9.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276634	7.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276644	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276650	42.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276653	20.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276662	0.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276916	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276933	13.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277247	6.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277268	61.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277269	5.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277297	18.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277306	(287.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277321	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277362	2.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277373	49.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277402	32.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277419	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277528	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277545	79.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277556	8.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277612	12.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277676	54.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277679	30.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277687	61.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277724	19.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277738	189.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277923	97.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278222	19.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278223	172.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278224	52.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278234	30.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278252	5.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278583	69.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278612	9.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278645	23.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278656	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278745	46.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278841	17.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278851	19.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278865	58.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278883	8.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278897	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278901	37.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278904	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278911	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278917	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278920	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278929	109.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280005	13.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280009	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280013	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280369	61.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280606	101.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280629	4.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280711	6.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280736	14.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280739	7.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280797	34.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281132	7.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281149	40.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281159	2.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281204	75.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281250	38.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281299	216.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281447	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281495	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281499	82.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281546	10.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281555	50.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281712	(232.45)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281877	70.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281890	193.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281945	21.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282116	46.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282134	118.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282136	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282144	7.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282161	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282164	16.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282222	46.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282253	18.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282284	2.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282536	29.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282554	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282573	633.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282746	3.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282749	9.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282906	10.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282931	9.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282953	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282964	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283056	138.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283085	2.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283095	37.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283140	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283309	305.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283338	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283364	15.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283368	9.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283405	5.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283415	46.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283491	34.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283830	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283856	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283893	1,005.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283901	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284074	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284121	3.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284141	10.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284205	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284214	19.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284221	12.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284245	61.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284612	8.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284896	23.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284901	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284908	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284915	26.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284942	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284947	198.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285031	4.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285039	0.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285052	15.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285061	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285072	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285082	18.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285103	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285473	112.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285481	8.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285492	36.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285601	119.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285659	28.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285663	57.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285671	2.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285720	13.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285729	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285730	36.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285732	495.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285741	10.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285758	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285766	61.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285783	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285809	46.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285994	6,554.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285998	62.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286015	122.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286108	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286116	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286133	47.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286138	8.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286174	4.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286361	6.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286363	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286482	20.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286515	40.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286521	119.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286529	4.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286580	54.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286824	25.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286834	9.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287046	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287148	75.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287158	439.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287164	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287167	36.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287229	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287267	166.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287371	10.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287372	18.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287374	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287391	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287413	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287456	86.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287457	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287462	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287540	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287644	1.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287674	83.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287768	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288098	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288101	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288115	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288123	217.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288236	(0.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288375	94.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288381	305.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288385	47.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288390	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288399	375.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288674	76.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288732	241.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288780	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288817	24.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289052	20.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289089	2.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289119	3.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289226	133.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289323	30.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289355	(822.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289510	441.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289511	217.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289514	217.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289528	1,688.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289537	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289539	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289574	2.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289771	22.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289826	6.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289851	24.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289975	(629.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290123	41.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290185	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290203	12.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290505	1.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290508	19.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290510	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290523	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290887	48.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290897	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291029	361.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291076	19.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291168	34.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291227	0.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291255	8.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291287	101.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291345	338.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291367	47.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291405	9.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291420	10.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291428	24.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291470	449.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291512	92.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291731	239.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291750	38.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292063	56.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292181	42.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292190	54.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292210	15.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292212	6,962.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292253	5.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292815	3.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293245	0.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293511	3.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293665	87.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293780	97.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293930	31.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294114	17.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294166	36.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294185	423.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294217	105.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294226	84.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294267	1,073.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294329	16.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294330	330.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294504	46.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294505	0.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294514	3.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294521	130.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294529	28.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294538	3.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294568	53.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294586	3.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294835	1.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294853	12.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294883	14.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294942	5.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294946	4.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295178	0.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295328	19.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295336	8.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295446	16.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295509	69.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295687	119.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295788	6.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295789	84.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295908	54.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295937	497.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295939	28.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295940	54.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295949	54.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295990	54.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295999	54.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296002	0.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296209	(472.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296388	19.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296731	3.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296742	77.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296750	38.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296751	52.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296754	74.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296846	(382.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296851	(422.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296853	(422.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297064	5.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297099	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297102	11.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297107	11.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297154	51.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297278	24.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297281	17.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297344	(532.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297545	123.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297555	22.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297559	6.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297896	3.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297926	3.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297986	4.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298007	23.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298151	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298170	4.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298172	29.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298500	29.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298538	19.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298636	243.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298783	51.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298996	10.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299181	17.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299345	9.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299347	118.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299363	24.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299455	36.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299457	2.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299485	13.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299486	34.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299528	8.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299532	34.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299621	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299665	15.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299711	9.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299734	164.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299783	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299994	51.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300203	58.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300277	1.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300293	0.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300315	1.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300330	12.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300354	0.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300426	16.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300432	0.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300442	47.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300674	507.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300850	(32.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300949	85.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301015	21.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301104	36.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301109	9.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301115	9.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301143	1.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301164	15.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301168	17.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301262	(123.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301377	212.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301459	8.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301600	6.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301652	1.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301678	198.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301924	0.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80302757	1.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80302763	52.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303045	4.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303068	1.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303142	14.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303207	195.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303340	15.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303377	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303441	11.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303459	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303466	9.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303468	28.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303557	1.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303584	19.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303644	20.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303781	3.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303798	9.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303863	8.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303901	(334.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303952	(218.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304127	205.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304568	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304578	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304904	24.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304911	3.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304916	96.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304941	3.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304945	23.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305089	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305097	1.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305103	1.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305156	120.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305848	36.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306296	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306317	214.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306345	281.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306405	9.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306434	19.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306439	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306452	12.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306483	1.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306591	(30.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306864	155.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306907	4.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307017	5.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307031	19.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307042	1.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307044	12.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307129	38.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307184	65.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307200	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307207	6.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307322	3.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307495	19.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307497	35.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307507	7.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307516	71.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307537	0.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307622	201.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307714	12.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307918	42.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307924	497.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307929	42.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307949	33.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308020	33.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308157	13.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308321	29.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308322	1.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308324	2.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308333	35.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308365	51.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308367	26.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308445	18.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308541	9.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308542	3.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308575	0.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308839	4.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308861	2.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308928	6.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308929	16.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309105	19.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309502	19.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309536	17.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309637	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309711	57.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309717	(87.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309884	52.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309889	22.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309892	86.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309907	634.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309923	51.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309929	24.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310018	2.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310142	0.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310281	3.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310292	32.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310337	8.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310359	34.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310377	0.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310379	76.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310456	18.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310561	28.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310570	3.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310577	21.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310592	2.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310633	71.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310987	51.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310991	99.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311193	5.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311283	1.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311386	50.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311438	13.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311498	6.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311499	0.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311534	72.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311553	20.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311554	6.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311633	57.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311762	9.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311825	16.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312509	66.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312935	10.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313190	20.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313339	2.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313360	27.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313648	37.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314040	3.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314085	14.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314317	35.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314332	53.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314358	52.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314361	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314373	1,513.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314454	39.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314688	1.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314792	2.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314796	42.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314802	77.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314830	28.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314845	19.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314911	65.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314934	0.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314943	609.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314944	8.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315036	1,936.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315048	4.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315131	14.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315133	2.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315135	14.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315233	13.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315258	15.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315327	178.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315333	2.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315337	21.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315573	10.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315778	6.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315828	239.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315832	0.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315843	6.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315870	102.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315874	32.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315955	9.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316193	7.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316268	66.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316324	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316587	1,758.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316601	1.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316633	364.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316809	25.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317089	1.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317401	0.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317493	62.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317529	4.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317530	16.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317689	5.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317708	118.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317714	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317719	67.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317765	10.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317852	45.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317987	0.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318034	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318084	259.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318099	1,962.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318117	11.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318211	0.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318636	19.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318649	177.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318698	211.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318699	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318704	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318706	0.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318707	2.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318725	38.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318744	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318761	34.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318815	1.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318958	8.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319010	4.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319124	5.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319154	29.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319156	29.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319157	29.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319171	30.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319266	1.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319304	119.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319359	38.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319475	17.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319645	70.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319901	0.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319908	4.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319968	68.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319975	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320053	37.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320166	233.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320200	11.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320206	1.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320602	46.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320765	6.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320767	249.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320779	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320800	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320814	11.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320853	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321590	35.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321725	9.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321744	1.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321810	1.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321857	(12.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321890	10.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321981	(37.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321994	1,294.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322109	871.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322486	17.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322497	4.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322498	1.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322900	17.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322902	38.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323148	58.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323186	2.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323220	6.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323309	22.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323326	57.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323374	5.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323547	73.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323555	10.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323846	(34.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324018	60.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324079	128.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324190	140.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324246	24.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324254	226.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324267	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324543	36.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324609	1.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324676	68.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324678	76.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324790	52.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324809	(1,778.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324937	13.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324959	11.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324964	2.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324993	16.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325184	16.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325193	11.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325380	4.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325596	0.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325767	418.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326118	0.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326162	9.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326181	26.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326240	14.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326471	114.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326506	606.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326645	53.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326661	1.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326668	7.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326676	0.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326803	19.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326859	1.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327022	37.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327186	313.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327233	19.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327235	57.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327270	44.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327646	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327648	947.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327848	136.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327849	25.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327884	69.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327919	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328030	(40.71)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328034	(9.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328209	0.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328281	0.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328607	235.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328613	6.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328697	(307.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328701	(448.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328984	673.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328987	2.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329186	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329195	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329203	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329236	19.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329398	153.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329414	23.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329442	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329497	274.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329785	9.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329829	12.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330016	1.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330275	0.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330277	11.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330317	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330347	0.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330523	18.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330524	31.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331066	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331092	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331141	5.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331145	39.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331155	9.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331355	13.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331371	47.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331400	0.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331554	0.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331571	12.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331892	4.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332186	1.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332199	0.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332206	8.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332237	2.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332968	(203.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333406	19.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333580	3.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333624	13.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333801	30.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333944	9.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333965	6.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333982	0.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334265	9.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334288	27.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334777	399.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335264	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335323	32.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335481	4.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335506	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335596	7.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335839	66.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336615	23.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336632	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336689	25.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337006	271.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337549	14.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337716	122.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337938	18.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338371	11.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338801	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338998	95.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339014	2.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339034	0.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339102	586.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339106	20.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339120	85.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339145	9.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339164	9.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339309	2.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339339	58.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339378	8.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339393	185.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339626	7.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339654	9.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339672	27.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339954	0.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80340174	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80340996	20.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342131	15.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342140	60.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342157	8.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342675	29.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342860	243.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343110	21.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343208	38.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343243	8.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343603	20.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343711	1.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343757	2.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343767	1,580.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343947	0.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344044	0.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344083	262.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344160	2.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344183	34.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344200	23.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344357	38.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344387	35.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344388	6.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344391	11.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344413	37.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344489	32.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344778	1,076.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344802	19.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345250	43.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345871	7.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80346050	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80346193	(50.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347092	77.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347132	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347149	23.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347444	83.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347636	24.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347946	7.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348129	162.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348361	28.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348368	27.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348376	15.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348386	0.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348390	12.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348479	39.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348631	1,867.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348639	10.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348664	5.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348720	2.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348805	231.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348811	6.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348826	5.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348830	73.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348843	56.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348856	40.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348893	13.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348979	16.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349718	33.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349720	0.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349721	1.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349726	0.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349735	212.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350047	1,612.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350396	1.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350438	9.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350568	0.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350572	19.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351243	179.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351255	35.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351257	9.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351258	8.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351279	6.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351282	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351291	10.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351299	63.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351305	9.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351325	0.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351388	0.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351389	72.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351397	0.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351407	19.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351410	13.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351411	18.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351421	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351430	16.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351444	73.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351447	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351551	(24.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351625	10.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351634	51.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351647	174.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351788	8.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351870	12.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351871	63.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351884	5.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351909	11.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352023	19.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352042	3.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352135	(40.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352175	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352218	16.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352226	29.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352227	0.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352252	20.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352256	19.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352260	0.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352269	14.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352294	42.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352298	3.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352312	2.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352406	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352409	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352433	4.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352448	48.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352458	15.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352554	(405.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352557	(551.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352562	(464.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352590	(456.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352592	(423.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352596	(461.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352597	(378.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352599	(455.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352601	(339.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352617	27.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352618	61.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352632	47.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352669	5.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352699	55.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352728	10.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352734	5.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352796	13.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352817	11.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352822	5.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352920	5.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352951	5.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353014	8.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353037	12.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353550	(12.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353787	5.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353838	17.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353852	6.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353873	6.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353895	(342.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354039	3.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354044	5.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354108	1.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354116	4.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354120	1.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354504	4.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354682	4.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354683	13.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354723	(37.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354844	29.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354860	48.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354865	76.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354905	23.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354909	124.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355256	(205.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355262	(448.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355389	(366.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355440	33.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355950	(71.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356457	(21.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356777	(55.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356787	14.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357054	15.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357079	(19.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80359361	5.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80360271	(40.59)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80361408	(9.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80361764	(7.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363008	31.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363184	231.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363668	(137.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363960	(56.27)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363962	(172.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363970	(104.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366903	42.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367643	25.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368002	77.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368777	(124.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371307	36.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371355	53.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371464	(47.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371587	(18.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372223	(591.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372224	(315.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372944	5.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373249	24.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373502	4.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373624	26.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375913	58.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377677	64.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381973	(33.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381978	21.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383655	21.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383783	(341.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386447	(89.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386627	0.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388443	40.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388823	112.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389856	49.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390511	40.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392507	152.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392862	(23.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393151	3.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393662	199.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396011	178.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396678	92.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396811	(11.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396844	33.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397296	(104.37)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397721	199.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398194	26.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400498	(292.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400827	0.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400924	59.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401402	(79.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401708	11.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401725	1.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401859	18.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402544	26.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402545	23.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402786	8.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402897	0.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403118	(29.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403293	53.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403306	39.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403456	(319.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403733	581.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80405381	(141.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80405877	39.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406207	207.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407877	(109.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408323	(2,533.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408343	(1,682.77)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410496	35.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410535	3,525.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80412830	(53.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413102	27.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413182	(286.79)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416076	48.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416129	5.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416178	30.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416280	(1,354.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417280	8.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417459	3.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417475	25.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417478	18.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417804	1.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417895	(476.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417913	40.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417967	49.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418105	(31.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418200	25.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418240	(5.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418260	(448.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418326	(52.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418343	(370.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418659	(10.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418759	40.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418924	30.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418925	33.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418967	71.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418985	92.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419098	16.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419105	(96.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419112	20.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419147	5.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419158	49.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419181	18.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419483	1.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419540	90.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419598	52.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420825	18.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420963	(383.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421260	164.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422655	(5.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423458	404.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425764	25.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425866	(604.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80426968	28.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429345	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429426	(93.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429439	9.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430096	671.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430379	0.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431669	(303.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431798	12.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432558	(389.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432659	46.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433122	0.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434633	(43.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435630	(107.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435950	(192.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437081	10.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437142	0.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437445	40.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438468	(11.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439089	24.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439534	(767.63)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439906	(1,313.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440152	(45.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440761	(205.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440959	(427.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440966	(427.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440977	(477.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440995	(571.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441077	(846.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445933	305.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449180	198.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451819	(383.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454620	336.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456749	85.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457954	31.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458105	(0.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458702	(10.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459212	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460791	262.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461368	145.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461588	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462823	(3.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463634	(211.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464468	(262.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464475	(13.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464863	10.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466086	51.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466269	(107.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467321	28.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467329	122.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467788	20.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467800	26.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467803	25.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468501	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468753	(32.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80470323	229.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471047	143.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471081	1.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472086	297.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472930	(323.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473123	(36.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473124	131.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473267	31.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473414	(330.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474203	168.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474879	(1,384.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475361	(58.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475471	(34.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475536	(33.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476897	28.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477609	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477765	10.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478462	40.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478642	(12.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478781	(640.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478790	378.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478811	(683.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479442	(61.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479713	(64.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479737	34.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480452	35.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481667	(275.45)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481947	(22.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80483155	(41.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484184	(172.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484651	(18.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485092	(0.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487312	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487467	(44.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487575	(92.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487735	(28.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80489339	(451.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80489682	2,950.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80489709	738.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491445	53.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491749	4.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491845	(6,047.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494187	(732.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494199	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494236	(0.63)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494253	71.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494320	38.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494344	0.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80495197	(257.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496109	30.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496490	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496491	(341.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496521	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496648	(457.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496650	(569.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496907	(0.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80497233	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80497261	130.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80497397	(335.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80497399	(417.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80497644	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80497645	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80498281	(804.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80498463	(274.35)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80498673	(379.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80499493	10.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80499587	210.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80501210	(46.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80502553	(507.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80502572	(10.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80502780	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80503080	266.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80507282	4.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80507371	(0.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509075	33.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509091	10.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509855	(457.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509859	(457.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509972	(721.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509985	(721.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509992	(721.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510023	(721.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510031	(891.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510038	(891.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510067	(232.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510545	(645.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510548	(891.08)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510769	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510770	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510879	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510880	(579.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510881	(609.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510886	(683.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510888	(683.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510889	(683.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510902	(683.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510903	(683.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510904	(531.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510906	(531.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80510907	(493.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511017	(1,209.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511018	(572.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511019	(700.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511144	(0.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511403	(12.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511947	63.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80512074	(1,113.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80512834	(167.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80512847	9.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80513657	20.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80514379	270.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80514429	(10.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80515792	27.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80516799	1,036.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80516811	30.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80517579	633.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80520109	0.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80521239	(20.37)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80521867	1.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522131	(985.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522148	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522806	(10.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522813	20.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522831	31.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523341	(2.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523385	(40.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523414	61.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523621	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523634	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80524646	(185.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80524661	(20.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80524796	17.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80524911	(49.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525130	35.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525180	197.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525610	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525769	20.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80526453	74.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80526627	131.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80526785	(26.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80528043	176.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80528242	0.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80528273	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80528927	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80529260	20.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80530614	87.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80530637	(555.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531200	(36.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531260	(0.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531378	(224.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531434	(32.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531629	6.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531744	0.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80536656	7.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80542459	(10.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80558255	(39.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80559099	44.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80562897	25.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80563151	0.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80563835	(0.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80568572	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80569484	296.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80573447	93.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80588628	(25.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80589466	49.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80589729	0.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80590395	0.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80590641	(31.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80594919	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80595899	51.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80602403	(19.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80628390	70.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80629671	31.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80630172	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80635286	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80640006	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80640964	(0.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80646702	22.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80646831	42.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80651130	(51.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80651911	257.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80652445	343.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80671557	(316.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80672379	46.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80673087	(10.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80679704	118.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80684450	5.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80684594	(28.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80689964	(77.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80690529	16.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80691314	48.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80691515	66.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80696044	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80704956	115.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80706391	10.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80706573	(84.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80711905	46.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80712173	0.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80712284	16.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80717121	20.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80722931	99.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80723459	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80729789	43.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80749879	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80751548	0.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80751913	1.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80755096	5.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80756748	(41.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80761807	664.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80766943	250.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80767477	(0.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80768363	(0.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80773569	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80785473	35.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80791797	18.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80792899	25.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80797104	130.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80797921	19.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80802856	718.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80802899	2.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80803858	(0.07)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80804271	37.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80809210	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80810068	(230.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80821442	35.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80825004	6.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80827748	147.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80832096	(125.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80837925	26.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80849812	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80850083	25.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80850368	35.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80865030	(766.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80865033	81.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80865166	(78.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80865400	40.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80866866	35.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80867577	29.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80871430	56.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80877417	(10.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80878137	19.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80885985	15.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80890010	156.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80905349	185.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80905479	1,931.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80907138	(3.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80910383	24.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80912316	39.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80913669	59.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80917602	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80917766	25.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80918290	30.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80922023	47.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80922432	22.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80929866	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80941200	41.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80941320	(8.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80945286	43.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80945820	74.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80949695	33.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80951152	366.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80958503	3.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80962805	39.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80967025	15.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80969447	23.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80974803	(6.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80985914	603.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80986990	126.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80992661	(0.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80997560	(0.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80997644	(0.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80997789	(0.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81004408	39.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81004820	56.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81007003	16.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81010321	(8.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81011808	(11.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81020659	(0.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81027554	70.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81028260	82.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81033769	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81042657	98.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81042685	28.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81046692	(24,117.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81052391	0.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81053464	0.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81061358	16.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81069588	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81070316	(28.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81071516	(1,975.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81076281	(2.61)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81076559	31.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81083014	28.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81083020	214.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81083292	15.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81084125	(185.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81084157	(6.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81094107	35.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81096117	115.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81112107	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81112671	(2.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81113228	111.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81118517	(197.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81118795	31.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81126809	(9.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81131414	(11.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81149312	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81153827	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81165402	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81172299	(7.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81177159	2.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81177296	176.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81178136	0.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81179048	81.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81179807	11.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81191066	2.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81203455	(7.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81207668	(74.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81209353	(3.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81213092	277.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81226727	17.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81242424	138.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81249865	453.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81250122	(15.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81250403	48.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81251223	(7.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81251227	(48.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81256721	(2,313.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81263002	(2,313.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81263775	3.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81267416	0.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81267696	(19.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81269045	70.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81287549	2.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81287555	(161.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81287805	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81288489	0.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81289293	(1.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81289727	(3,470.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81296242	3,372.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81296635	35.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81302924	(3.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81308051	(0.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81334141	98.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81335495	(0.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81340937	0.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81342802	83.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81348552	(3.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81349112	(646.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81349461	(0.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81349630	1.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81350177	(806.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81350270	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81354196	119.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81359384	812.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81379418	(0.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81385117	(0.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81386191	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81391787	(0.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81404469	(357.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81410448	(0.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81435173	(14.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81435434	(0.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81436173	(4.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81437111	(2.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81441332	6.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81447453	0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81449444	(8.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81461677	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81469363	43.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81469923	81.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81470652	12.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81472127	(0.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81477292	0.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81481861	(0.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81482123	(52.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81482238	29.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81488258	50.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81488260	51.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81488269	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81489213	(60.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81489570	133.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81489896	62.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81490165	43.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81505116	30.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81505937	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81506085	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81511304	15.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81511440	1.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81512910	(0.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81513422	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81513558	30.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81513595	16.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81513602	(22.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81517103	(63.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81517107	(10.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81517362	(10.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81518035	(479.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81519555	35.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81524867	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81525135	18.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81529391	0.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81529396	34.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81529526	363.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81529937	(600.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81530555	(0.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81535613	1,172.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81551900	(2,273.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81552697	(0.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81554062	65.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81559260	2.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81560105	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81564670	170.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81564803	(14.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81564807	9,514.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81565236	1.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81565629	0.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81565651	100.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81570245	72.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81594461	(62.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81595183	(4,255.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81599450	76.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81599611	125.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81600422	(0.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81612068	(8.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81612224	(3.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81612916	(25.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81613738	100.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81627489	(11.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81627494	(7.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81627627	2.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81627631	(53.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81628335	(658.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81633867	4.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81634865	(0.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81636012	(11.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81639862	280.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81641047	(44.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81642251	3.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81651148	(0.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81651447	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81652137	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81669424	8.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81673207	30.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81674997	(8.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81680590	(48.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81688058	(77.30)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81691641	3.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81691795	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81710239	3,554.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81714061	(259.77)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81714477	(538.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81715283	(0.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81720719	(44.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81721122	0.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81726241	(32.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81727175	(0.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81727220	4.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81728773	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81728774	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81731319	(25.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81761174	19.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81765815	93.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81766016	(10.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81766768	80.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81767174	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81767183	(2.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81771583	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81774230	114.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81780332	0.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81794542	17.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81795313	(20.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81796407	(2.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801473	(2.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801478	(44.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801907	(14.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81802872	(625.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81806829	1,217.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81818793	(0.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81819010	(43.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81819271	(1.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81819307	(0.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81835405	34.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81835543	(625.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81835695	(27.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81836266	(20.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81841605	(237.67)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81841752	3,130.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81842155	(25.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81842581	2.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81843140	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81846629	0.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81847170	547.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81847301	259.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81847304	(32.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81848794	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81849159	0.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81853088	2.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81853354	(300.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81854171	(1.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81854569	(3.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81854989	84.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81859590	(1.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81860238	(667.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81860675	(1.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81860679	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81876684	28.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81880731	8.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81882038	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81883027	44.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81886793	9.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81887484	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81887658	(0.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81887674	65.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81893137	(12.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81893699	(513.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81893996	16.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81899213	(1,336.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81900127	(8.23)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81914705	(0.53)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81915014	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81916526	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81920609	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81921554	(3.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81922113	(2.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81931729	(0.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81932122	(116.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933021	50.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933025	120.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933165	34.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933168	(1.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933279	(3.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933300	(1.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933519	(299.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81938135	(10.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81938422	(208.57)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81939877	(10.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81940316	(3.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81957078	1,296.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81961519	2.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81967459	34.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81972573	(233.49)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81973848	(1.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81974950	1.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81979283	957.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81979426	(7.57)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81980131	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81980221	(590.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81994595	24.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81996303	0.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82000711	(146.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82002613	(1.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82006922	(1.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82007301	35.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82007721	50.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82007983	(0.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82018512	0.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82019311	134.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82019957	12.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82034200	30.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82034751	0.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82035144	(3.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82035313	(0.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82039963	229.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82040090	(8.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82040245	27.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82041054	(2.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82045906	35.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82046044	72.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82046133	(118.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82046433	181.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82046864	945.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82047187	(0.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82048277	23.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82051887	(16.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82053758	970.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82053765	782.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82058893	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82059189	32.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82076302	0.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82077553	(0.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82078648	(0.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82082582	6.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82082591	22.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82083332	14.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82083470	(1.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82083704	(67.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82084034	17.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82089389	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82095731	(119.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82096127	32.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82096143	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82096291	24.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82096705	184.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82096811	0.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82101317	2.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82101727	75.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82102172	(73.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82102302	(0.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82102808	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82103019	2,232.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82103129	0.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82118324	(16.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82118947	(249.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82119657	9.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82120753	(48.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82124724	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82130876	434.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82132236	(16.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82136517	(80.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82138286	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82138431	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82138836	8.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82142442	30.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82144343	(858.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82158853	25.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82159353	12.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82159451	(280.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82165620	55.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82165707	9.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82171186	(145.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82176061	(1,249.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82177504	29.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82181131	21.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82194788	4.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82195288	107.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82200644	(212.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82202231	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82206816	357.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82208165	(8.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82208212	49.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82212658	(8.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82212799	269.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82214319	(1,150.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82214602	(0.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82218387	5.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82219064	(11.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82219885	(15.73)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82234890	84.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82236071	235.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82236484	(6.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82236609	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82240897	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82242461	30.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82247366	(282.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82252748	(44.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82252888	139.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82253548	92.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82253851	(7.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82259123	(0.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82261167	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82263979	(16.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82264031	0.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82264161	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82264311	(24.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82264439	0.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82265254	0.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82276632	(0.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82276866	28.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82277388	14.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82277533	73.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82277574	0.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82278098	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82282518	11.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82282529	(1.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82283229	36.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82284075	(551.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82284635	(10.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82288815	(104.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82289912	132.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82290260	1.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82291966	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82294169	56.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82310970	183.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82311122	78.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82311260	1.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82317846	(0.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82318851	23.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82319248	191.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82322942	3,132.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82323372	(1.27)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82323376	113.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82323498	115.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82324193	120.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82329395	(16.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82329446	945.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82329625	40.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82330303	(8.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82330559	(1,299.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82346523	(16.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82347627	(21.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82348210	397.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82352190	(4.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82352609	29.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82352749	1,318.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82353322	(40.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82353343	90.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82354174	2.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82354684	0.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82358208	(0.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82358719	(1.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82360209	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82364451	4.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82364726	0.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82364739	(29.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82365621	(106.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82366061	59.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82366235	43.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82366638	(23.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82370339	25.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82370600	26.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82370876	(16.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82371585	24.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82372284	(183.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82388409	27.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82388536	(11.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82389165	(75.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82389303	71.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82394347	30.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82394726	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82395092	(11.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82395443	(0.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82395812	(16.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82396587	70.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82396872	282.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82401699	6.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82407218	(105.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82407666	(0.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82407945	23.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82412687	(21.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82430102	22.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82430109	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82431365	(517.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82431438	(1.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82431922	(69.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82436191	(71.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82437019	90.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82441957	(95.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82449457	0.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82451433	11.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82457219	(1.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82457418	160.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82458575	(15.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82459118	236.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82461097	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82481289	142.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82481425	4.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82481713	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82482597	(101.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82482946	(9.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82483443	(84.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82483990	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82487787	(16.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82487915	(8.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82488199	(0.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82488654	(14.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82489976	0.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82490262	(1,047.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82494413	(46.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82494548	(103.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82495690	(16.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82496286	99.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82496300	92.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82496463	57.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82501505	(17.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82502575	(16.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82526810	(569.86)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82531096	(0.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82531832	(1.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82532123	0.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82532259	17.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82532817	18.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82537391	6.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82537963	53.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82538676	17.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82548826	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82549231	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82551152	(125.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82563717	(7.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82566346	0.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82567552	(52.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82568172	(30.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82573588	6.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82574424	(0.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82574715	227.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82574808	(118.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82579538	(10.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82579828	(313.79)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82580610	28.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82581271	(0.59)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585238	(21.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585590	(30.63)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585650	(0.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585782	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585786	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585787	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585795	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585802	(76.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585805	(0.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585945	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82585950	(10.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586098	11.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586244	465.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586430	2.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586970	(0.23)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82587250	57.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82587443	53.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82587594	(116.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82587634	(10.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82588016	21.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82588019	46.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82589027	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592350	3.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592353	207.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592490	34.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592910	19.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82593175	(291.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82593589	45.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82610060	517.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82610735	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82610925	(6.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82615710	(22.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82617576	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82617724	0.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82621719	0.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82621994	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82622407	52.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82623242	(62.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82623521	0.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82623961	(0.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82625672	4.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82629710	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82630701	49.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82634525	40.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82634923	(1,027.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82634930	(1,027.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82635068	(14.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82635332	(0.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82635733	(14.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82641118	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82652924	(66.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82652929	6.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82653076	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82658347	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82658919	45.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82659832	28.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82660965	(77.30)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82664426	18.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82664708	(29.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82664839	69.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82671087	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82671285	1.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82671854	155.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82672631	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82672635	2.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82672805	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82677516	(30.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82677613	24.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82677750	24.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82678929	0.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82683007	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82683014	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82694042	101.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82694609	(0.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82695065	2.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82696076	29.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82696612	0.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82700605	(11.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82700742	(0.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82702061	(47.53)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82702189	(72.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82702321	32.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82703459	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82707204	34.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82707652	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82708133	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82708503	(116.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82708506	16.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82708512	31.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82708940	0.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82709089	(2,072.07)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82713465	(16.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82713891	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82715198	59.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82715286	(8.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82715344	(11.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82715389	(254.79)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82719236	(21.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82735916	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82736193	0.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82737514	57.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82738059	(32.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82742411	(294.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82742863	(11.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82742877	(11.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82744037	23.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82744181	0.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82748907	34.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82749940	94.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82750665	16.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82750676	10.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82750681	40.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82750957	(1.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82752012	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82754957	50.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82755844	88.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82756978	93.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82761272	(26.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82762056	1.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82762329	0.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82762874	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82763642	(14.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82767745	57.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82778662	(8.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82778672	86.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82778673	71.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82785086	273.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82786094	335.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82786233	120.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82792100	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82792517	5.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82797262	(32.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82797397	(7.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82797529	10.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82798102	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82798246	(517.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82798395	0.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82800438	(2,522.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82803479	(59.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82804335	(14.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82804471	113.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82804532	1.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82805045	0.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82805692	74.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82809667	30.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82819959	(2.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82820527	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82820672	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82821132	(16.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82821142	9.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82821805	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82822155	(23.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82823069	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82823202	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82823257	28.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82826905	0.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82827039	(10.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82827210	0.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82828231	(3.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82828378	0.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82829631	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82830811	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82832346	(147.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82833502	78.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82833946	21.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82834242	(0.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82834243	44.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82834362	(14.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82849506	98.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82853772	(32.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82853976	(22.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82855669	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82856283	167.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82856726	0.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82861844	(7.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82862304	(3.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82862325	(14.78)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82863000	0.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82863030	(7.37)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82863584	161.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82878678	(21.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82879535	(55.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82880985	38.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82887440	10.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82887609	250.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82887995	(0.35)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82891393	41.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82892004	(19.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82893480	18.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82894237	(43.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82898504	(12.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82898505	(7.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82898678	(23.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82899238	(0.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82899258	54.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82904960	(0.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82905244	35.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82906843	(62.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929012	(15.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929013	(18.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929033	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929149	(77.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929151	(1,711.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929448	(7.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929739	(34.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82929769	1.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82930660	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82931383	81.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82935759	43.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82936185	59.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82936908	(47.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82937742	(2.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82937777	18.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82942766	(11.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82942932	(1,946.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82943082	4.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944002	(77.30)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944255	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944257	58.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944988	152.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82949108	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82949227	(35.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82949229	989.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82949380	322.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82950269	99.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82950846	147.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82952076	16.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82953365	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82967621	(93.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82968129	(10.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82968408	(231.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82968857	(25.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82969712	0.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82970125	(77.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82970272	77.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82974424	(1.87)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82975982	(87.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82976745	(8.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82980735	10.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82981432	31.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82982240	28.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82982516	15.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82982522	26.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82982872	(20.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82984429	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82988751	(7.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82989093	8.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82993738	(5.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82993742	22.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82995113	4.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82995271	56.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82996003	(0.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83001279	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83010117	(101.29)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83012687	(275.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83013728	(7.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83013861	88.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83014006	24.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83019179	40.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83019604	50.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83021093	18.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83022018	(428.87)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83025614	(19.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83025800	(10.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83027014	57.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83027488	179.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83027794	26.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83028098	(12.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83028248	(7.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83032507	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83033388	18.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83033697	(144.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83034142	(15.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83034288	0.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83034790	53.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83036312	1,559.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83036941	(1,160.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83037401	(51.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	1B031933	(0.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2C030155	18.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M033785	156.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M721096	(97.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M721419	783.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	3H031982	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	5T920021	(0.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B5W20101	307.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B5W21698	209.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CELL0011	417.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CLAD0011	6,797.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCL0011	1,287.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCOH011	63,371.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCUG011	(19.79)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	DSIP0011	92.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	DSTR0011	212.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	EPLD0011	4,145.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ERRU0011	907.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ERRX0011	382.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ETRE0011	289.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	EVGM0011	353.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	FRMS0011	213.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	FRPC0011	41,021.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	GSUP0011	218.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	HELENE11	637.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	IRMT0011	10,825.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISOV0011	55.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISPL0011	152.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISSB0011	128.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISTA0011	2,160.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	KICK0011	11,234.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	LDSM0011	34.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD0011	1,333.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD0911	12.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD1311	1.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD1611	106.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MGSP0011	1,813.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MISC0011	467.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MSAD0011	21,366.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTCU0011	1,949.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTCX0011	(1,933.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTSL0011	(3,619.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTWO0011	97,615.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	NTKMAJ11	26,960.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	OTMS0011	1,940.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMOU0011	(73,673.49)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMOX0011	(57,011.27)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMSQ0011	4,816.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMSQ0311	9,574.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RODEO011	12.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RPEU0011	20,729.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RPEX0011	7,483.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RPMH0011	5,350.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RRSP0011	59,808.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RUBB0011	245,551.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SAFE0011	303,037.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SMOV0011	427,587.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SMUG0011	93,020.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	STST0011	1,200.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SWTO0011	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	TNTP0011	7,560.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	TRMT0011	(24,844.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	TROM0011	40,782.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	XMRD0011	656.91
(blank)	(blank)	0	Materials- Direct Purchase Distribution Trans	MGSP0P11	1,576.30
(blank)	(blank)	0	Materials- Purchased	80006441	599.50
(blank)	(blank)	0	Materials- Purchased	80006448	(90.19)
(blank)	(blank)	0	Materials- Purchased	80020755	3.21
(blank)	(blank)	0	Materials- Purchased	80029251	(4.52)
(blank)	(blank)	0	Materials- Purchased	80036436	(7,571.24)
(blank)	(blank)	0	Materials- Purchased	80038166	327.74
(blank)	(blank)	0	Materials- Purchased	80045366	(3,967.50)
(blank)	(blank)	0	Materials- Purchased	80072041	(201.20)
(blank)	(blank)	0	Materials- Purchased	80116452	2.39
(blank)	(blank)	0	Materials- Purchased	80120363	1.46
(blank)	(blank)	0	Materials- Purchased	80123106	622.84
(blank)	(blank)	0	Materials- Purchased	80130404	0.30
(blank)	(blank)	0	Materials- Purchased	80142422	(95.05)
(blank)	(blank)	0	Materials- Purchased	80178257	(90.33)
(blank)	(blank)	0	Materials- Purchased	80187961	1.11
(blank)	(blank)	0	Materials- Purchased	80196856	1,003.50
(blank)	(blank)	0	Materials- Purchased	80211657	(9.78)
(blank)	(blank)	0	Materials- Purchased	80213827	103.50
(blank)	(blank)	0	Materials- Purchased	80214488	88.90
(blank)	(blank)	0	Materials- Purchased	80214496	550.00
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(blank)	(blank)	0	Materials- Purchased	80214613	4.38
(blank)	(blank)	0	Materials- Purchased	80221172	1.26
(blank)	(blank)	0	Materials- Purchased	80226551	2.12
(blank)	(blank)	0	Materials- Purchased	80233728	(55.21)
(blank)	(blank)	0	Materials- Purchased	80239603	4.38
(blank)	(blank)	0	Materials- Purchased	80244522	0.06
(blank)	(blank)	0	Materials- Purchased	80250992	18,793.50
(blank)	(blank)	0	Materials- Purchased	80266253	-
(blank)	(blank)	0	Materials- Purchased	80268125	(1.64)
(blank)	(blank)	0	Materials- Purchased	80275426	(1,207.18)
(blank)	(blank)	0	Materials- Purchased	80284630	(21.99)
(blank)	(blank)	0	Materials- Purchased	80289185	0.06
(blank)	(blank)	0	Materials- Purchased	80293132	(95.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	80293142	(95.12)
(blank)	(blank)	0	Materials- Purchased	80293153	(95.11)
(blank)	(blank)	0	Materials- Purchased	80293342	(95.11)
(blank)	(blank)	0	Materials- Purchased	80294749	(176.59)
(blank)	(blank)	0	Materials- Purchased	80294752	(131.66)
(blank)	(blank)	0	Materials- Purchased	80297686	444.50
(blank)	(blank)	0	Materials- Purchased	80297695	(994.35)
(blank)	(blank)	0	Materials- Purchased	80301036	(95.11)
(blank)	(blank)	0	Materials- Purchased	80301043	(95.12)
(blank)	(blank)	0	Materials- Purchased	80306831	4.25
(blank)	(blank)	0	Materials- Purchased	80314722	88.84
(blank)	(blank)	0	Materials- Purchased	80326534	(173.30)
(blank)	(blank)	0	Materials- Purchased	80396467	37.75
(blank)	(blank)	0	Materials- Purchased	80400828	(95.42)
(blank)	(blank)	0	Materials- Purchased	80408323	(88.84)
(blank)	(blank)	0	Materials- Purchased	80425938	(95.42)
(blank)	(blank)	0	Materials- Purchased	80430143	(49.50)
(blank)	(blank)	0	Materials- Purchased	80431916	0.23
(blank)	(blank)	0	Materials- Purchased	80433913	(109.46)
(blank)	(blank)	0	Materials- Purchased	80442634	(114.14)
(blank)	(blank)	0	Materials- Purchased	80442641	0.78
(blank)	(blank)	0	Materials- Purchased	80444918	(4.11)
(blank)	(blank)	0	Materials- Purchased	80460123	0.47
(blank)	(blank)	0	Materials- Purchased	80464863	88.90
(blank)	(blank)	0	Materials- Purchased	80469328	(188.76)
(blank)	(blank)	0	Materials- Purchased	80509818	(62.52)
(blank)	(blank)	0	Materials- Purchased	80528043	1,729.53
(blank)	(blank)	0	Materials- Purchased	80710906	77.40
(blank)	(blank)	0	Materials- Purchased	80711905	3.75
(blank)	(blank)	0	Materials- Purchased	81178007	5,044.41
(blank)	(blank)	0	Materials- Purchased	81256721	(94.35)
(blank)	(blank)	0	Materials- Purchased	81266083	0.24
(blank)	(blank)	0	Materials- Purchased	81348694	-
(blank)	(blank)	0	Materials- Purchased	81349111	(0.11)
(blank)	(blank)	0	Materials- Purchased	81355431	0.07
(blank)	(blank)	0	Materials- Purchased	81490151	0.03
(blank)	(blank)	0	Materials- Purchased	81506085	(0.04)
(blank)	(blank)	0	Materials- Purchased	81507598	0.15
(blank)	(blank)	0	Materials- Purchased	81507604	0.19
(blank)	(blank)	0	Materials- Purchased	81507610	0.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	81507829	0.31
(blank)	(blank)	0	Materials- Purchased	81633867	0.20
(blank)	(blank)	0	Materials- Purchased	81652137	-
(blank)	(blank)	0	Materials- Purchased	81732800	1,465.94
(blank)	(blank)	0	Materials- Purchased	81760992	0.02
(blank)	(blank)	0	Materials- Purchased	81771583	115.60
(blank)	(blank)	0	Materials- Purchased	81937733	7.00
(blank)	(blank)	0	Materials- Purchased	82176148	9.18
(blank)	(blank)	0	Materials- Purchased	82214319	(94.74)
(blank)	(blank)	0	Materials- Purchased	82270876	0.26
(blank)	(blank)	0	Materials- Purchased	82277388	1.11
(blank)	(blank)	0	Materials- Purchased	82312985	3,967.52
(blank)	(blank)	0	Materials- Purchased	82441572	3.68
(blank)	(blank)	0	Materials- Purchased	82483451	0.22
(blank)	(blank)	0	Materials- Purchased	82538961	-
(blank)	(blank)	0	Materials- Purchased	82586970	(0.02)
(blank)	(blank)	0	Materials- Purchased	82677613	1.73
(blank)	(blank)	0	Materials- Purchased	82677750	2.59
(blank)	(blank)	0	Materials- Purchased	82709089	(3.98)
(blank)	(blank)	0	Materials- Purchased	82779008	177.70
(blank)	(blank)	0	Materials- Purchased	82779022	88.84
(blank)	(blank)	0	Materials- Purchased	82779054	177.69
(blank)	(blank)	0	Materials- Purchased	82785086	(0.01)
(blank)	(blank)	0	Materials- Purchased	82834242	(0.52)
(blank)	(blank)	0	Materials- Purchased	83025263	300.40
(blank)	(blank)	0	Materials- Purchased	5T920021	(0.19)
(blank)	(blank)	0	Materials- Purchased	5T920052	9.82
(blank)	(blank)	0	Materials- Purchased	AIRS0B10	177.89
(blank)	(blank)	0	Materials- Purchased	APAY0I03	106.87
(blank)	(blank)	0	Materials- Purchased	ASSR0B15	109.97
(blank)	(blank)	0	Materials- Purchased	B1G10589	52.80
(blank)	(blank)	0	Materials- Purchased	B1G10590	436.08
(blank)	(blank)	0	Materials- Purchased	B1N28767	175.00
(blank)	(blank)	0	Materials- Purchased	B1S23997	687.00
(blank)	(blank)	0	Materials- Purchased	B1S24129	207.85
(blank)	(blank)	0	Materials- Purchased	B2M42411	(3,250.00)
(blank)	(blank)	0	Materials- Purchased	B3H40207	6,701.40
(blank)	(blank)	0	Materials- Purchased	CADM0C04	48.80
(blank)	(blank)	0	Materials- Purchased	CFIX0011	(244,315.70)
(blank)	(blank)	0	Materials- Purchased	CLAD0011	10,361.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	CLAD0P11	5.40
(blank)	(blank)	0	Materials- Purchased	CNCOH011	2,560.00
(blank)	(blank)	0	Materials- Purchased	CORL0N11	662.58
(blank)	(blank)	0	Materials- Purchased	CSAE0B10	314.81
(blank)	(blank)	0	Materials- Purchased	CSTS3B15	2.80
(blank)	(blank)	0	Materials- Purchased	EMPP0C21	284.45
(blank)	(blank)	0	Materials- Purchased	ENGS2N11	115.30
(blank)	(blank)	0	Materials- Purchased	EPLD0011	559.91
(blank)	(blank)	0	Materials- Purchased	EPLD0P02	1,374.57
(blank)	(blank)	0	Materials- Purchased	EPLD0P05	2,758.15
(blank)	(blank)	0	Materials- Purchased	EPLD0P09	50.94
(blank)	(blank)	0	Materials- Purchased	EPLD0P11	28.49
(blank)	(blank)	0	Materials- Purchased	EPLD0P13	236.90
(blank)	(blank)	0	Materials- Purchased	EVGM0N11	165.24
(blank)	(blank)	0	Materials- Purchased	EVGM2511	180.78
(blank)	(blank)	0	Materials- Purchased	FRPC0011	12,460.04
(blank)	(blank)	0	Materials- Purchased	FRPC0111	3,865.04
(blank)	(blank)	0	Materials- Purchased	FRPC0C02	17,748.27
(blank)	(blank)	0	Materials- Purchased	FRPC0C06	90.40
(blank)	(blank)	0	Materials- Purchased	FRPC0C11	117.24
(blank)	(blank)	0	Materials- Purchased	FRPC0N11	14,060.34
(blank)	(blank)	0	Materials- Purchased	FRPC0P02	2,627.21
(blank)	(blank)	0	Materials- Purchased	FRPC0P12	109.54
(blank)	(blank)	0	Materials- Purchased	FRPC0P13	1,352.24
(blank)	(blank)	0	Materials- Purchased	GXC25E01	-
(blank)	(blank)	0	Materials- Purchased	GXC25E38	-
(blank)	(blank)	0	Materials- Purchased	GXC25S35	-
(blank)	(blank)	0	Materials- Purchased	GXC25W22	-
(blank)	(blank)	0	Materials- Purchased	GXC25W34	-
(blank)	(blank)	0	Materials- Purchased	GXT24028	-
(blank)	(blank)	0	Materials- Purchased	HRBN0M04	-
(blank)	(blank)	0	Materials- Purchased	HRCN0M03	12.50
(blank)	(blank)	0	Materials- Purchased	HRDI0M04	0.00
(blank)	(blank)	0	Materials- Purchased	HRLB0L07	-
(blank)	(blank)	0	Materials- Purchased	IASC0C03	2,337.13
(blank)	(blank)	0	Materials- Purchased	IASC0C04	17.08
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(blank)	(blank)	0	Materials- Purchased	ISTA0011	442.94
(blank)	(blank)	0	Materials- Purchased	ITNF0C04	937.46
(blank)	(blank)	0	Materials- Purchased	ITNF0M03	64.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	ITSP0M03	17.54
(blank)	(blank)	0	Materials- Purchased	JANT0911	38.44
(blank)	(blank)	0	Materials- Purchased	KICK0011	1,437.44
(blank)	(blank)	0	Materials- Purchased	KICK0C04	(103,445.35)
(blank)	(blank)	0	Materials- Purchased	LGAM0C04	374.38
(blank)	(blank)	0	Materials- Purchased	MBLD0911	432.15
(blank)	(blank)	0	Materials- Purchased	MBLD0F02	6.21
(blank)	(blank)	0	Materials- Purchased	MBLD0F06	0.06
(blank)	(blank)	0	Materials- Purchased	MGSP0011	223.32
(blank)	(blank)	0	Materials- Purchased	MGSP0C06	63.50
(blank)	(blank)	0	Materials- Purchased	MGSP0N11	213.96
(blank)	(blank)	0	Materials- Purchased	MGSP0P05	532.40
(blank)	(blank)	0	Materials- Purchased	MGSP0P11	2,235.07
(blank)	(blank)	0	Materials- Purchased	MGSP0P12	418.57
(blank)	(blank)	0	Materials- Purchased	MGSP0P13	311.52
(blank)	(blank)	0	Materials- Purchased	MGSP0P15	54.62
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(blank)	(blank)	0	Materials- Purchased	MGSP2N11	5,658.41
(blank)	(blank)	0	Materials- Purchased	MISC0011	352.30
(blank)	(blank)	0	Materials- Purchased	MRDG0B02	458.62
(blank)	(blank)	0	Materials- Purchased	MSAD0011	1,705.25
(blank)	(blank)	0	Materials- Purchased	MSTS0P02	3,611.48
(blank)	(blank)	0	Materials- Purchased	MTCU0011	750.00
(blank)	(blank)	0	Materials- Purchased	OPMG0P01	41.10
(blank)	(blank)	0	Materials- Purchased	PLAN0C04	117.88
(blank)	(blank)	0	Materials- Purchased	PLAN0N11	654.00
(blank)	(blank)	0	Materials- Purchased	PRPC0C04	16.22
(blank)	(blank)	0	Materials- Purchased	PUGT0011	(158,899.02)
(blank)	(blank)	0	Materials- Purchased	RMCQ0C02	523.44
(blank)	(blank)	0	Materials- Purchased	RMCQ0N11	10,951.10
(blank)	(blank)	0	Materials- Purchased	RMCQ0P13	(0.01)
(blank)	(blank)	0	Materials- Purchased	RMFM0C02	4.62
(blank)	(blank)	0	Materials- Purchased	RMOU0011	2,675.22
(blank)	(blank)	0	Materials- Purchased	RMOX0011	3,920.00
(blank)	(blank)	0	Materials- Purchased	RMSC0C02	5.15
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(blank)	(blank)	0	Materials- Purchased	RMSC0N11	10,980.31
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(blank)	(blank)	0	Materials- Purchased	RMSM0N11	7,004.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	RMSM0P13	1,428.02
(blank)	(blank)	0	Materials- Purchased	RMSQ0011	1,527.56
(blank)	(blank)	0	Materials- Purchased	RMSQ0311	7,866.66
(blank)	(blank)	0	Materials- Purchased	RMSQ0N11	290.34
(blank)	(blank)	0	Materials- Purchased	RPEU0011	48,722.64
(blank)	(blank)	0	Materials- Purchased	SAFE0011	70,913.35
(blank)	(blank)	0	Materials- Purchased	SAFE0C02	1,185.34
(blank)	(blank)	0	Materials- Purchased	SCDN0N11	29.79
(blank)	(blank)	0	Materials- Purchased	SCRT0C02	718.49
(blank)	(blank)	0	Materials- Purchased	SCRT0N11	2,782.51
(blank)	(blank)	0	Materials- Purchased	SCRT0P02	1,424.24
(blank)	(blank)	0	Materials- Purchased	SCRT0P13	3.89
(blank)	(blank)	0	Materials- Purchased	SFAD0C04	2,558.02
(blank)	(blank)	0	Materials- Purchased	SFAD0L07	18.73
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(blank)	(blank)	0	Materials- Purchased	SMOV0011	189,219.60
(blank)	(blank)	0	Materials- Purchased	SMSS0011	357.57
(blank)	(blank)	0	Materials- Purchased	SMSS0P12	-
(blank)	(blank)	0	Materials- Purchased	SMUG0011	5,514.05
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(blank)	(blank)	0	Materials- Purchased	STST0011	(32,085.15)
(blank)	(blank)	0	Materials- Purchased	TRDV0B15	3,491.53
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(blank)	(blank)	0	Materials- Purchased	TROM0011	18,411.74
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(blank)	(blank)	0	Materials- Purchased	TROM0P02	116.74
(blank)	(blank)	0	Materials- Purchased	TROM0P05	616.55
(blank)	(blank)	0	Materials- Stores	80002030	86.66
(blank)	(blank)	0	Materials- Stores	80003508	(1.40)
(blank)	(blank)	0	Materials- Stores	80006442	(3,747.96)
(blank)	(blank)	0	Materials- Stores	80006448	(4,130.05)
(blank)	(blank)	0	Materials- Stores	80006893	921.75
(blank)	(blank)	0	Materials- Stores	80007129	921.75
(blank)	(blank)	0	Materials- Stores	80007224	921.75
(blank)	(blank)	0	Materials- Stores	80007281	921.75
(blank)	(blank)	0	Materials- Stores	80007392	921.75
(blank)	(blank)	0	Materials- Stores	80007410	921.75
(blank)	(blank)	0	Materials- Stores	80007425	(311.26)
(blank)	(blank)	0	Materials- Stores	80007569	921.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80007705	921.75
(blank)	(blank)	0	Materials- Stores	80011840	921.75
(blank)	(blank)	0	Materials- Stores	80012745	921.75
(blank)	(blank)	0	Materials- Stores	80012883	921.75
(blank)	(blank)	0	Materials- Stores	80012960	921.75
(blank)	(blank)	0	Materials- Stores	80013020	(0.34)
(blank)	(blank)	0	Materials- Stores	80013377	(7.04)
(blank)	(blank)	0	Materials- Stores	80018259	(106.84)
(blank)	(blank)	0	Materials- Stores	80019988	(41.24)
(blank)	(blank)	0	Materials- Stores	80020233	(12,284.21)
(blank)	(blank)	0	Materials- Stores	80020755	298.09
(blank)	(blank)	0	Materials- Stores	80020846	85.13
(blank)	(blank)	0	Materials- Stores	80021414	(14,442.50)
(blank)	(blank)	0	Materials- Stores	80021486	13.46
(blank)	(blank)	0	Materials- Stores	80021581	54.28
(blank)	(blank)	0	Materials- Stores	80021654	39.64
(blank)	(blank)	0	Materials- Stores	80021673	(10.92)
(blank)	(blank)	0	Materials- Stores	80021688	(105.94)
(blank)	(blank)	0	Materials- Stores	80021761	113.71
(blank)	(blank)	0	Materials- Stores	80021828	16.52
(blank)	(blank)	0	Materials- Stores	80021832	(9.60)
(blank)	(blank)	0	Materials- Stores	80021854	(155.91)
(blank)	(blank)	0	Materials- Stores	80022003	66.01
(blank)	(blank)	0	Materials- Stores	80022149	40.68
(blank)	(blank)	0	Materials- Stores	80022460	-
(blank)	(blank)	0	Materials- Stores	80022545	195.41
(blank)	(blank)	0	Materials- Stores	80022571	86.31
(blank)	(blank)	0	Materials- Stores	80022729	36.46
(blank)	(blank)	0	Materials- Stores	80023036	56.93
(blank)	(blank)	0	Materials- Stores	80023149	(15.30)
(blank)	(blank)	0	Materials- Stores	80023207	32.92
(blank)	(blank)	0	Materials- Stores	80023463	(27.12)
(blank)	(blank)	0	Materials- Stores	80023512	(28.16)
(blank)	(blank)	0	Materials- Stores	80023527	0.12
(blank)	(blank)	0	Materials- Stores	80023601	(160.33)
(blank)	(blank)	0	Materials- Stores	80023622	273.58
(blank)	(blank)	0	Materials- Stores	80023724	42.92
(blank)	(blank)	0	Materials- Stores	80023792	98.59
(blank)	(blank)	0	Materials- Stores	80023798	(15.30)
(blank)	(blank)	0	Materials- Stores	80023812	68.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80023874	36.51
(blank)	(blank)	0	Materials- Stores	80024166	88.20
(blank)	(blank)	0	Materials- Stores	80024245	(65.26)
(blank)	(blank)	0	Materials- Stores	80024301	(63.76)
(blank)	(blank)	0	Materials- Stores	80024429	(26.88)
(blank)	(blank)	0	Materials- Stores	80024461	37.17
(blank)	(blank)	0	Materials- Stores	80024520	42.92
(blank)	(blank)	0	Materials- Stores	80025241	43.28
(blank)	(blank)	0	Materials- Stores	80025761	(120.68)
(blank)	(blank)	0	Materials- Stores	80026088	(313.11)
(blank)	(blank)	0	Materials- Stores	80029251	(23.78)
(blank)	(blank)	0	Materials- Stores	80029582	7.62
(blank)	(blank)	0	Materials- Stores	80029601	159.53
(blank)	(blank)	0	Materials- Stores	80031411	(13.44)
(blank)	(blank)	0	Materials- Stores	80031516	293.13
(blank)	(blank)	0	Materials- Stores	80031520	42.59
(blank)	(blank)	0	Materials- Stores	80032883	40.27
(blank)	(blank)	0	Materials- Stores	80034323	-
(blank)	(blank)	0	Materials- Stores	80034661	(117.35)
(blank)	(blank)	0	Materials- Stores	80035723	61.06
(blank)	(blank)	0	Materials- Stores	80036436	(4,769.53)
(blank)	(blank)	0	Materials- Stores	80037555	(6.61)
(blank)	(blank)	0	Materials- Stores	80038825	(109.18)
(blank)	(blank)	0	Materials- Stores	80041761	0.96
(blank)	(blank)	0	Materials- Stores	80042180	-
(blank)	(blank)	0	Materials- Stores	80042364	2,829.37
(blank)	(blank)	0	Materials- Stores	80043211	561.68
(blank)	(blank)	0	Materials- Stores	80043413	1,335.12
(blank)	(blank)	0	Materials- Stores	80043511	(347.43)
(blank)	(blank)	0	Materials- Stores	80043696	26.34
(blank)	(blank)	0	Materials- Stores	80043734	144.96
(blank)	(blank)	0	Materials- Stores	80043869	503.37
(blank)	(blank)	0	Materials- Stores	80043992	(167.80)
(blank)	(blank)	0	Materials- Stores	80045666	9.36
(blank)	(blank)	0	Materials- Stores	80045757	38.70
(blank)	(blank)	0	Materials- Stores	80046474	(2.38)
(blank)	(blank)	0	Materials- Stores	80046545	14.30
(blank)	(blank)	0	Materials- Stores	80046777	514.56
(blank)	(blank)	0	Materials- Stores	80046779	73.99
(blank)	(blank)	0	Materials- Stores	80046838	(2,382.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80047429	93.08
(blank)	(blank)	0	Materials- Stores	80048641	679.89
(blank)	(blank)	0	Materials- Stores	80048957	43.86
(blank)	(blank)	0	Materials- Stores	80049139	685.35
(blank)	(blank)	0	Materials- Stores	80049861	-
(blank)	(blank)	0	Materials- Stores	80050433	116.47
(blank)	(blank)	0	Materials- Stores	80053248	(378.08)
(blank)	(blank)	0	Materials- Stores	80053249	(226.84)
(blank)	(blank)	0	Materials- Stores	80053268	(302.46)
(blank)	(blank)	0	Materials- Stores	80053857	(117.35)
(blank)	(blank)	0	Materials- Stores	80055895	0.69
(blank)	(blank)	0	Materials- Stores	80055912	71.54
(blank)	(blank)	0	Materials- Stores	80056335	130.37
(blank)	(blank)	0	Materials- Stores	80057581	186.67
(blank)	(blank)	0	Materials- Stores	80057633	3.49
(blank)	(blank)	0	Materials- Stores	80058101	80.97
(blank)	(blank)	0	Materials- Stores	80059529	85.58
(blank)	(blank)	0	Materials- Stores	80060896	(313.11)
(blank)	(blank)	0	Materials- Stores	80061372	(313.11)
(blank)	(blank)	0	Materials- Stores	80061529	(313.11)
(blank)	(blank)	0	Materials- Stores	80061668	(313.11)
(blank)	(blank)	0	Materials- Stores	80061686	(313.11)
(blank)	(blank)	0	Materials- Stores	80061721	(313.11)
(blank)	(blank)	0	Materials- Stores	80062065	33.35
(blank)	(blank)	0	Materials- Stores	80062709	65.42
(blank)	(blank)	0	Materials- Stores	80063267	(35.69)
(blank)	(blank)	0	Materials- Stores	80063580	(173.72)
(blank)	(blank)	0	Materials- Stores	80064065	177.18
(blank)	(blank)	0	Materials- Stores	80064934	(27.20)
(blank)	(blank)	0	Materials- Stores	80065108	129.08
(blank)	(blank)	0	Materials- Stores	80065131	(117.83)
(blank)	(blank)	0	Materials- Stores	80065600	(472.10)
(blank)	(blank)	0	Materials- Stores	80065946	(591.50)
(blank)	(blank)	0	Materials- Stores	80067068	(183.11)
(blank)	(blank)	0	Materials- Stores	80067959	109.89
(blank)	(blank)	0	Materials- Stores	80068280	(3,184.07)
(blank)	(blank)	0	Materials- Stores	80068922	(39.48)
(blank)	(blank)	0	Materials- Stores	80069324	679.40
(blank)	(blank)	0	Materials- Stores	80071282	53.25
(blank)	(blank)	0	Materials- Stores	80071404	43.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80071478	35.82
(blank)	(blank)	0	Materials- Stores	80072000	57.50
(blank)	(blank)	0	Materials- Stores	80072041	(4,411.06)
(blank)	(blank)	0	Materials- Stores	80072175	331.96
(blank)	(blank)	0	Materials- Stores	80072422	98.25
(blank)	(blank)	0	Materials- Stores	80073103	-
(blank)	(blank)	0	Materials- Stores	80074232	16.05
(blank)	(blank)	0	Materials- Stores	80075506	242.36
(blank)	(blank)	0	Materials- Stores	80075822	-
(blank)	(blank)	0	Materials- Stores	80075996	(5.76)
(blank)	(blank)	0	Materials- Stores	80076936	78.48
(blank)	(blank)	0	Materials- Stores	80076976	49.62
(blank)	(blank)	0	Materials- Stores	80077076	(1,402.98)
(blank)	(blank)	0	Materials- Stores	80078162	96.41
(blank)	(blank)	0	Materials- Stores	80078328	140.02
(blank)	(blank)	0	Materials- Stores	80078329	(545.56)
(blank)	(blank)	0	Materials- Stores	80079460	-
(blank)	(blank)	0	Materials- Stores	80079515	9.18
(blank)	(blank)	0	Materials- Stores	80079549	88.01
(blank)	(blank)	0	Materials- Stores	80079603	43.84
(blank)	(blank)	0	Materials- Stores	80080126	(10.54)
(blank)	(blank)	0	Materials- Stores	80080133	468.47
(blank)	(blank)	0	Materials- Stores	80080449	(151.24)
(blank)	(blank)	0	Materials- Stores	80080484	8.70
(blank)	(blank)	0	Materials- Stores	80080827	44.11
(blank)	(blank)	0	Materials- Stores	80080886	(1,361.06)
(blank)	(blank)	0	Materials- Stores	80080920	(1,130.29)
(blank)	(blank)	0	Materials- Stores	80080950	(1,209.84)
(blank)	(blank)	0	Materials- Stores	80080964	(1,209.84)
(blank)	(blank)	0	Materials- Stores	80081052	48.26
(blank)	(blank)	0	Materials- Stores	80081123	142.57
(blank)	(blank)	0	Materials- Stores	80082020	(442.68)
(blank)	(blank)	0	Materials- Stores	80082337	33.37
(blank)	(blank)	0	Materials- Stores	80082420	36.25
(blank)	(blank)	0	Materials- Stores	80084480	1.16
(blank)	(blank)	0	Materials- Stores	80084867	(177.78)
(blank)	(blank)	0	Materials- Stores	80085175	144.81
(blank)	(blank)	0	Materials- Stores	80085816	66.48
(blank)	(blank)	0	Materials- Stores	80087030	(607.50)
(blank)	(blank)	0	Materials- Stores	80088230	(156.10)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80089230	87.56
(blank)	(blank)	0	Materials- Stores	80091441	155.38
(blank)	(blank)	0	Materials- Stores	80092565	52.98
(blank)	(blank)	0	Materials- Stores	80092609	75.06
(blank)	(blank)	0	Materials- Stores	80092631	15.77
(blank)	(blank)	0	Materials- Stores	80092700	7.59
(blank)	(blank)	0	Materials- Stores	80093124	-
(blank)	(blank)	0	Materials- Stores	80094540	(25.82)
(blank)	(blank)	0	Materials- Stores	80094623	(0.26)
(blank)	(blank)	0	Materials- Stores	80096591	2,686.93
(blank)	(blank)	0	Materials- Stores	80096631	(23.06)
(blank)	(blank)	0	Materials- Stores	80097067	117.76
(blank)	(blank)	0	Materials- Stores	80097093	(457.29)
(blank)	(blank)	0	Materials- Stores	80097610	202.64
(blank)	(blank)	0	Materials- Stores	80098479	(4,264.96)
(blank)	(blank)	0	Materials- Stores	80099146	39.94
(blank)	(blank)	0	Materials- Stores	80099520	-
(blank)	(blank)	0	Materials- Stores	80099570	10.88
(blank)	(blank)	0	Materials- Stores	80100037	38.91
(blank)	(blank)	0	Materials- Stores	80100058	46.67
(blank)	(blank)	0	Materials- Stores	80100135	29.17
(blank)	(blank)	0	Materials- Stores	80101006	18.91
(blank)	(blank)	0	Materials- Stores	80101060	(111.10)
(blank)	(blank)	0	Materials- Stores	80101078	16.88
(blank)	(blank)	0	Materials- Stores	80101141	(2.52)
(blank)	(blank)	0	Materials- Stores	80101248	-
(blank)	(blank)	0	Materials- Stores	80101337	34.14
(blank)	(blank)	0	Materials- Stores	80101763	(63.38)
(blank)	(blank)	0	Materials- Stores	80103327	(27.96)
(blank)	(blank)	0	Materials- Stores	80103457	85.50
(blank)	(blank)	0	Materials- Stores	80104129	13.76
(blank)	(blank)	0	Materials- Stores	80104264	(170.08)
(blank)	(blank)	0	Materials- Stores	80104605	(11.85)
(blank)	(blank)	0	Materials- Stores	80104916	-
(blank)	(blank)	0	Materials- Stores	80105016	57.50
(blank)	(blank)	0	Materials- Stores	80105381	31.44
(blank)	(blank)	0	Materials- Stores	80105691	(0.49)
(blank)	(blank)	0	Materials- Stores	80107300	43.49
(blank)	(blank)	0	Materials- Stores	80107548	(38.32)
(blank)	(blank)	0	Materials- Stores	80107696	70.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80107875	10.66
(blank)	(blank)	0	Materials- Stores	80107957	47.89
(blank)	(blank)	0	Materials- Stores	80109270	154.78
(blank)	(blank)	0	Materials- Stores	80109530	472.91
(blank)	(blank)	0	Materials- Stores	80110304	67.14
(blank)	(blank)	0	Materials- Stores	80111003	(372.39)
(blank)	(blank)	0	Materials- Stores	80111462	21.33
(blank)	(blank)	0	Materials- Stores	80112236	(748.05)
(blank)	(blank)	0	Materials- Stores	80112589	14.40
(blank)	(blank)	0	Materials- Stores	80113139	(47.59)
(blank)	(blank)	0	Materials- Stores	80113164	(121.01)
(blank)	(blank)	0	Materials- Stores	80113344	0.05
(blank)	(blank)	0	Materials- Stores	80113945	156.36
(blank)	(blank)	0	Materials- Stores	80114278	(44.50)
(blank)	(blank)	0	Materials- Stores	80114997	(3,317.76)
(blank)	(blank)	0	Materials- Stores	80115074	473.20
(blank)	(blank)	0	Materials- Stores	80115655	3,854.15
(blank)	(blank)	0	Materials- Stores	80116283	33.98
(blank)	(blank)	0	Materials- Stores	80116396	(3.75)
(blank)	(blank)	0	Materials- Stores	80116452	0.02
(blank)	(blank)	0	Materials- Stores	80116487	29.61
(blank)	(blank)	0	Materials- Stores	80116634	(10.45)
(blank)	(blank)	0	Materials- Stores	80117411	2.69
(blank)	(blank)	0	Materials- Stores	80118542	(90.54)
(blank)	(blank)	0	Materials- Stores	80118989	(263.23)
(blank)	(blank)	0	Materials- Stores	80119172	106.50
(blank)	(blank)	0	Materials- Stores	80119637	30.84
(blank)	(blank)	0	Materials- Stores	80120363	10.26
(blank)	(blank)	0	Materials- Stores	80120715	(38.10)
(blank)	(blank)	0	Materials- Stores	80120955	376.55
(blank)	(blank)	0	Materials- Stores	80120986	75.95
(blank)	(blank)	0	Materials- Stores	80121394	(571.03)
(blank)	(blank)	0	Materials- Stores	80121962	1,943.53
(blank)	(blank)	0	Materials- Stores	80122404	21.45
(blank)	(blank)	0	Materials- Stores	80122742	41.48
(blank)	(blank)	0	Materials- Stores	80122918	(1,523.95)
(blank)	(blank)	0	Materials- Stores	80123013	(28.86)
(blank)	(blank)	0	Materials- Stores	80123064	(9.71)
(blank)	(blank)	0	Materials- Stores	80123884	49.36
(blank)	(blank)	0	Materials- Stores	80124127	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80124328	(18.41)
(blank)	(blank)	0	Materials- Stores	80125660	(874.70)
(blank)	(blank)	0	Materials- Stores	80125706	0.97
(blank)	(blank)	0	Materials- Stores	80125833	49.91
(blank)	(blank)	0	Materials- Stores	80125910	5.01
(blank)	(blank)	0	Materials- Stores	80127607	-
(blank)	(blank)	0	Materials- Stores	80128375	(82.24)
(blank)	(blank)	0	Materials- Stores	80130224	90.80
(blank)	(blank)	0	Materials- Stores	80130404	6.41
(blank)	(blank)	0	Materials- Stores	80131585	(260.06)
(blank)	(blank)	0	Materials- Stores	80132153	(252.08)
(blank)	(blank)	0	Materials- Stores	80132354	(167.31)
(blank)	(blank)	0	Materials- Stores	80132358	(666.73)
(blank)	(blank)	0	Materials- Stores	80132370	7.78
(blank)	(blank)	0	Materials- Stores	80132387	3.61
(blank)	(blank)	0	Materials- Stores	80132583	34.93
(blank)	(blank)	0	Materials- Stores	80132594	(2,922.64)
(blank)	(blank)	0	Materials- Stores	80134879	49.11
(blank)	(blank)	0	Materials- Stores	80136308	52.45
(blank)	(blank)	0	Materials- Stores	80136677	(209.61)
(blank)	(blank)	0	Materials- Stores	80137190	0.92
(blank)	(blank)	0	Materials- Stores	80138005	(9.60)
(blank)	(blank)	0	Materials- Stores	80138430	(11.94)
(blank)	(blank)	0	Materials- Stores	80138629	43.44
(blank)	(blank)	0	Materials- Stores	80139096	(1,050.91)
(blank)	(blank)	0	Materials- Stores	80139389	(9.00)
(blank)	(blank)	0	Materials- Stores	80139878	62.13
(blank)	(blank)	0	Materials- Stores	80139943	955.25
(blank)	(blank)	0	Materials- Stores	80139979	(15.54)
(blank)	(blank)	0	Materials- Stores	80140190	9.18
(blank)	(blank)	0	Materials- Stores	80140411	(31.62)
(blank)	(blank)	0	Materials- Stores	80140620	(10.90)
(blank)	(blank)	0	Materials- Stores	80140703	7.60
(blank)	(blank)	0	Materials- Stores	80142084	408.30
(blank)	(blank)	0	Materials- Stores	80142280	257.25
(blank)	(blank)	0	Materials- Stores	80142422	(4,370.88)
(blank)	(blank)	0	Materials- Stores	80142431	-
(blank)	(blank)	0	Materials- Stores	80142671	887.71
(blank)	(blank)	0	Materials- Stores	80143066	374.75
(blank)	(blank)	0	Materials- Stores	80143393	39.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80143676	145.14
(blank)	(blank)	0	Materials- Stores	80143772	443.57
(blank)	(blank)	0	Materials- Stores	80144900	622.15
(blank)	(blank)	0	Materials- Stores	80145586	(30.41)
(blank)	(blank)	0	Materials- Stores	80145735	21.35
(blank)	(blank)	0	Materials- Stores	80145787	(28.33)
(blank)	(blank)	0	Materials- Stores	80146756	(22.59)
(blank)	(blank)	0	Materials- Stores	80147082	520.90
(blank)	(blank)	0	Materials- Stores	80149953	1,200.48
(blank)	(blank)	0	Materials- Stores	80150202	(257.17)
(blank)	(blank)	0	Materials- Stores	80150556	1,602.14
(blank)	(blank)	0	Materials- Stores	80156498	-
(blank)	(blank)	0	Materials- Stores	80156958	(19.92)
(blank)	(blank)	0	Materials- Stores	80157146	-
(blank)	(blank)	0	Materials- Stores	80157201	36.11
(blank)	(blank)	0	Materials- Stores	80157284	456.06
(blank)	(blank)	0	Materials- Stores	80157980	921.75
(blank)	(blank)	0	Materials- Stores	80158470	(0.95)
(blank)	(blank)	0	Materials- Stores	80160024	39.87
(blank)	(blank)	0	Materials- Stores	80160072	-
(blank)	(blank)	0	Materials- Stores	80160436	434.90
(blank)	(blank)	0	Materials- Stores	80160592	31.53
(blank)	(blank)	0	Materials- Stores	80161631	(11.41)
(blank)	(blank)	0	Materials- Stores	80162236	57.34
(blank)	(blank)	0	Materials- Stores	80162273	(15.70)
(blank)	(blank)	0	Materials- Stores	80162337	(1,574.44)
(blank)	(blank)	0	Materials- Stores	80163240	58.70
(blank)	(blank)	0	Materials- Stores	80163462	(24.18)
(blank)	(blank)	0	Materials- Stores	80163804	(38.65)
(blank)	(blank)	0	Materials- Stores	80164498	40.29
(blank)	(blank)	0	Materials- Stores	80165233	39.92
(blank)	(blank)	0	Materials- Stores	80165733	(333.97)
(blank)	(blank)	0	Materials- Stores	80167730	(34.15)
(blank)	(blank)	0	Materials- Stores	80167769	5.30
(blank)	(blank)	0	Materials- Stores	80167802	(3,583.94)
(blank)	(blank)	0	Materials- Stores	80169236	(2.58)
(blank)	(blank)	0	Materials- Stores	80169285	(309.98)
(blank)	(blank)	0	Materials- Stores	80171428	(31.42)
(blank)	(blank)	0	Materials- Stores	80172028	141.63
(blank)	(blank)	0	Materials- Stores	80176491	0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80176645	(1,004.87)
(blank)	(blank)	0	Materials- Stores	80176724	(1,482.61)
(blank)	(blank)	0	Materials- Stores	80176726	(887.19)
(blank)	(blank)	0	Materials- Stores	80176928	74.43
(blank)	(blank)	0	Materials- Stores	80177011	22.00
(blank)	(blank)	0	Materials- Stores	80177282	(94.80)
(blank)	(blank)	0	Materials- Stores	80177522	(72.06)
(blank)	(blank)	0	Materials- Stores	80178034	(44.82)
(blank)	(blank)	0	Materials- Stores	80178257	(2,038.86)
(blank)	(blank)	0	Materials- Stores	80178339	33.65
(blank)	(blank)	0	Materials- Stores	80178340	(59.86)
(blank)	(blank)	0	Materials- Stores	80178598	86.88
(blank)	(blank)	0	Materials- Stores	80179313	330.96
(blank)	(blank)	0	Materials- Stores	80179344	-
(blank)	(blank)	0	Materials- Stores	80179374	105.52
(blank)	(blank)	0	Materials- Stores	80180546	61.68
(blank)	(blank)	0	Materials- Stores	80182172	85.84
(blank)	(blank)	0	Materials- Stores	80182629	901.80
(blank)	(blank)	0	Materials- Stores	80182733	246.14
(blank)	(blank)	0	Materials- Stores	80183194	(19.59)
(blank)	(blank)	0	Materials- Stores	80184833	(22.85)
(blank)	(blank)	0	Materials- Stores	80184847	21.56
(blank)	(blank)	0	Materials- Stores	80184903	734.74
(blank)	(blank)	0	Materials- Stores	80185140	16.68
(blank)	(blank)	0	Materials- Stores	80185189	80.68
(blank)	(blank)	0	Materials- Stores	80185243	(45.22)
(blank)	(blank)	0	Materials- Stores	80185380	-
(blank)	(blank)	0	Materials- Stores	80185392	-
(blank)	(blank)	0	Materials- Stores	80185398	-
(blank)	(blank)	0	Materials- Stores	80185401	-
(blank)	(blank)	0	Materials- Stores	80186975	(20.79)
(blank)	(blank)	0	Materials- Stores	80187099	129.37
(blank)	(blank)	0	Materials- Stores	80187173	-
(blank)	(blank)	0	Materials- Stores	80187273	(371.03)
(blank)	(blank)	0	Materials- Stores	80187283	(15.39)
(blank)	(blank)	0	Materials- Stores	80187323	-
(blank)	(blank)	0	Materials- Stores	80187471	(10.72)
(blank)	(blank)	0	Materials- Stores	80187475	47.84
(blank)	(blank)	0	Materials- Stores	80187540	246.80
(blank)	(blank)	0	Materials- Stores	80187739	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80187803	142.22
(blank)	(blank)	0	Materials- Stores	80187927	34.49
(blank)	(blank)	0	Materials- Stores	80187961	2.25
(blank)	(blank)	0	Materials- Stores	80187977	(119.30)
(blank)	(blank)	0	Materials- Stores	80188060	15.05
(blank)	(blank)	0	Materials- Stores	80188099	-
(blank)	(blank)	0	Materials- Stores	80188124	37.37
(blank)	(blank)	0	Materials- Stores	80188136	61.10
(blank)	(blank)	0	Materials- Stores	80188444	126.79
(blank)	(blank)	0	Materials- Stores	80188468	18.40
(blank)	(blank)	0	Materials- Stores	80188504	40.24
(blank)	(blank)	0	Materials- Stores	80188521	1,626.58
(blank)	(blank)	0	Materials- Stores	80188637	18.40
(blank)	(blank)	0	Materials- Stores	80188661	36.51
(blank)	(blank)	0	Materials- Stores	80188667	18.40
(blank)	(blank)	0	Materials- Stores	80188676	18.40
(blank)	(blank)	0	Materials- Stores	80188704	392.79
(blank)	(blank)	0	Materials- Stores	80188732	143.20
(blank)	(blank)	0	Materials- Stores	80188754	48.99
(blank)	(blank)	0	Materials- Stores	80188835	19.04
(blank)	(blank)	0	Materials- Stores	80188850	40.24
(blank)	(blank)	0	Materials- Stores	80188860	(117.83)
(blank)	(blank)	0	Materials- Stores	80188956	87.64
(blank)	(blank)	0	Materials- Stores	80189110	(10.92)
(blank)	(blank)	0	Materials- Stores	80189114	(50.92)
(blank)	(blank)	0	Materials- Stores	80189171	4,309.71
(blank)	(blank)	0	Materials- Stores	80189176	(131.59)
(blank)	(blank)	0	Materials- Stores	80189301	40.44
(blank)	(blank)	0	Materials- Stores	80189304	164.20
(blank)	(blank)	0	Materials- Stores	80189306	41.05
(blank)	(blank)	0	Materials- Stores	80189376	85.09
(blank)	(blank)	0	Materials- Stores	80189431	(73.40)
(blank)	(blank)	0	Materials- Stores	80189455	19.04
(blank)	(blank)	0	Materials- Stores	80189460	493.50
(blank)	(blank)	0	Materials- Stores	80190935	2,567.87
(blank)	(blank)	0	Materials- Stores	80191071	(38.14)
(blank)	(blank)	0	Materials- Stores	80191153	49.06
(blank)	(blank)	0	Materials- Stores	80191159	(117.83)
(blank)	(blank)	0	Materials- Stores	80191217	56.31
(blank)	(blank)	0	Materials- Stores	80191223	149.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80191231	1,193.45
(blank)	(blank)	0	Materials- Stores	80191381	4.34
(blank)	(blank)	0	Materials- Stores	80191434	18.50
(blank)	(blank)	0	Materials- Stores	80191528	(10.00)
(blank)	(blank)	0	Materials- Stores	80191627	(53.22)
(blank)	(blank)	0	Materials- Stores	80191633	630.49
(blank)	(blank)	0	Materials- Stores	80191648	1,883.03
(blank)	(blank)	0	Materials- Stores	80191660	41.46
(blank)	(blank)	0	Materials- Stores	80191745	(115.15)
(blank)	(blank)	0	Materials- Stores	80191889	(235.67)
(blank)	(blank)	0	Materials- Stores	80191910	(30.18)
(blank)	(blank)	0	Materials- Stores	80191916	(42.44)
(blank)	(blank)	0	Materials- Stores	80191929	-
(blank)	(blank)	0	Materials- Stores	80191931	12.41
(blank)	(blank)	0	Materials- Stores	80191943	1,276.58
(blank)	(blank)	0	Materials- Stores	80191962	115.24
(blank)	(blank)	0	Materials- Stores	80191971	(115.15)
(blank)	(blank)	0	Materials- Stores	80191976	-
(blank)	(blank)	0	Materials- Stores	80192093	119.71
(blank)	(blank)	0	Materials- Stores	80192132	(117.83)
(blank)	(blank)	0	Materials- Stores	80192347	87.02
(blank)	(blank)	0	Materials- Stores	80192957	46.39
(blank)	(blank)	0	Materials- Stores	80193002	1,360.32
(blank)	(blank)	0	Materials- Stores	80193047	(27.08)
(blank)	(blank)	0	Materials- Stores	80193107	246.65
(blank)	(blank)	0	Materials- Stores	80193111	(117.83)
(blank)	(blank)	0	Materials- Stores	80193136	(50.98)
(blank)	(blank)	0	Materials- Stores	80193146	43.28
(blank)	(blank)	0	Materials- Stores	80193194	(115.15)
(blank)	(blank)	0	Materials- Stores	80193303	(10.42)
(blank)	(blank)	0	Materials- Stores	80193305	130.31
(blank)	(blank)	0	Materials- Stores	80193306	257.49
(blank)	(blank)	0	Materials- Stores	80193328	86.42
(blank)	(blank)	0	Materials- Stores	80193360	207.53
(blank)	(blank)	0	Materials- Stores	80193383	(63.98)
(blank)	(blank)	0	Materials- Stores	80193387	168.30
(blank)	(blank)	0	Materials- Stores	80193392	-
(blank)	(blank)	0	Materials- Stores	80193393	79.16
(blank)	(blank)	0	Materials- Stores	80193396	171.49
(blank)	(blank)	0	Materials- Stores	80193408	207.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80193453	(117.83)
(blank)	(blank)	0	Materials- Stores	80195130	(419.00)
(blank)	(blank)	0	Materials- Stores	80195317	(48.08)
(blank)	(blank)	0	Materials- Stores	80195323	-
(blank)	(blank)	0	Materials- Stores	80195370	2.27
(blank)	(blank)	0	Materials- Stores	80195400	61.27
(blank)	(blank)	0	Materials- Stores	80195479	(27.42)
(blank)	(blank)	0	Materials- Stores	80195508	-
(blank)	(blank)	0	Materials- Stores	80195628	-
(blank)	(blank)	0	Materials- Stores	80195684	(13.50)
(blank)	(blank)	0	Materials- Stores	80195744	1.09
(blank)	(blank)	0	Materials- Stores	80195776	55.23
(blank)	(blank)	0	Materials- Stores	80195803	36.56
(blank)	(blank)	0	Materials- Stores	80195820	(23.12)
(blank)	(blank)	0	Materials- Stores	80195884	-
(blank)	(blank)	0	Materials- Stores	80195915	278.30
(blank)	(blank)	0	Materials- Stores	80195968	145.13
(blank)	(blank)	0	Materials- Stores	80195969	51.12
(blank)	(blank)	0	Materials- Stores	80195981	678.28
(blank)	(blank)	0	Materials- Stores	80196731	733.16
(blank)	(blank)	0	Materials- Stores	80196778	(10.90)
(blank)	(blank)	0	Materials- Stores	80196905	286.81
(blank)	(blank)	0	Materials- Stores	80196935	164.99
(blank)	(blank)	0	Materials- Stores	80196952	-
(blank)	(blank)	0	Materials- Stores	80196953	927.28
(blank)	(blank)	0	Materials- Stores	80196989	(117.83)
(blank)	(blank)	0	Materials- Stores	80197099	(52.42)
(blank)	(blank)	0	Materials- Stores	80197197	-
(blank)	(blank)	0	Materials- Stores	80197305	325.10
(blank)	(blank)	0	Materials- Stores	80197528	(119.90)
(blank)	(blank)	0	Materials- Stores	80197529	8.04
(blank)	(blank)	0	Materials- Stores	80197564	(167.21)
(blank)	(blank)	0	Materials- Stores	80197570	194.31
(blank)	(blank)	0	Materials- Stores	80197587	-
(blank)	(blank)	0	Materials- Stores	80197699	(80.70)
(blank)	(blank)	0	Materials- Stores	80197717	168.17
(blank)	(blank)	0	Materials- Stores	80197718	289.18
(blank)	(blank)	0	Materials- Stores	80197750	51.80
(blank)	(blank)	0	Materials- Stores	80197804	(10.52)
(blank)	(blank)	0	Materials- Stores	80197825	21.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80197862	502.13
(blank)	(blank)	0	Materials- Stores	80197919	8.87
(blank)	(blank)	0	Materials- Stores	80198190	143.86
(blank)	(blank)	0	Materials- Stores	80198241	42.65
(blank)	(blank)	0	Materials- Stores	80198343	43.93
(blank)	(blank)	0	Materials- Stores	80198360	(770.40)
(blank)	(blank)	0	Materials- Stores	80198377	31.88
(blank)	(blank)	0	Materials- Stores	80198423	24.85
(blank)	(blank)	0	Materials- Stores	80198467	(131.59)
(blank)	(blank)	0	Materials- Stores	80198514	(2,092.16)
(blank)	(blank)	0	Materials- Stores	80198516	49.58
(blank)	(blank)	0	Materials- Stores	80198982	1.02
(blank)	(blank)	0	Materials- Stores	80199158	(866.15)
(blank)	(blank)	0	Materials- Stores	80199172	(975.90)
(blank)	(blank)	0	Materials- Stores	80200196	(69.18)
(blank)	(blank)	0	Materials- Stores	80200290	38.28
(blank)	(blank)	0	Materials- Stores	80200296	90.82
(blank)	(blank)	0	Materials- Stores	80200309	126.48
(blank)	(blank)	0	Materials- Stores	80200331	48.79
(blank)	(blank)	0	Materials- Stores	80200336	43.91
(blank)	(blank)	0	Materials- Stores	80200380	(152.86)
(blank)	(blank)	0	Materials- Stores	80200421	-
(blank)	(blank)	0	Materials- Stores	80200427	81.36
(blank)	(blank)	0	Materials- Stores	80200638	10.76
(blank)	(blank)	0	Materials- Stores	80200650	(47.20)
(blank)	(blank)	0	Materials- Stores	80200661	12.72
(blank)	(blank)	0	Materials- Stores	80200692	(131.59)
(blank)	(blank)	0	Materials- Stores	80200859	53.25
(blank)	(blank)	0	Materials- Stores	80200926	15.66
(blank)	(blank)	0	Materials- Stores	80200992	114.66
(blank)	(blank)	0	Materials- Stores	80200994	69.68
(blank)	(blank)	0	Materials- Stores	80201067	111.78
(blank)	(blank)	0	Materials- Stores	80201086	(355.02)
(blank)	(blank)	0	Materials- Stores	80201093	(26.99)
(blank)	(blank)	0	Materials- Stores	80201145	(884.26)
(blank)	(blank)	0	Materials- Stores	80201275	(52.42)
(blank)	(blank)	0	Materials- Stores	80201296	53.25
(blank)	(blank)	0	Materials- Stores	80201330	53.89
(blank)	(blank)	0	Materials- Stores	80201372	(11.86)
(blank)	(blank)	0	Materials- Stores	80201387	43.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80201463	185.60
(blank)	(blank)	0	Materials- Stores	80201541	67.52
(blank)	(blank)	0	Materials- Stores	80201586	151.08
(blank)	(blank)	0	Materials- Stores	80201835	149.64
(blank)	(blank)	0	Materials- Stores	80201838	94.17
(blank)	(blank)	0	Materials- Stores	80201860	(48.76)
(blank)	(blank)	0	Materials- Stores	80201874	(79.60)
(blank)	(blank)	0	Materials- Stores	80201915	(197.80)
(blank)	(blank)	0	Materials- Stores	80201969	(200.80)
(blank)	(blank)	0	Materials- Stores	80202001	199.98
(blank)	(blank)	0	Materials- Stores	80202034	11.68
(blank)	(blank)	0	Materials- Stores	80202058	(21.82)
(blank)	(blank)	0	Materials- Stores	80202068	(38.38)
(blank)	(blank)	0	Materials- Stores	80202093	-
(blank)	(blank)	0	Materials- Stores	80202104	1,065.60
(blank)	(blank)	0	Materials- Stores	80202149	58.18
(blank)	(blank)	0	Materials- Stores	80202166	(10.90)
(blank)	(blank)	0	Materials- Stores	80202539	-
(blank)	(blank)	0	Materials- Stores	80202587	(43.64)
(blank)	(blank)	0	Materials- Stores	80202628	(92.80)
(blank)	(blank)	0	Materials- Stores	80202702	2.94
(blank)	(blank)	0	Materials- Stores	80202849	503.02
(blank)	(blank)	0	Materials- Stores	80202965	-
(blank)	(blank)	0	Materials- Stores	80203008	(669.30)
(blank)	(blank)	0	Materials- Stores	80203013	(640.70)
(blank)	(blank)	0	Materials- Stores	80203017	(690.00)
(blank)	(blank)	0	Materials- Stores	80203018	75.06
(blank)	(blank)	0	Materials- Stores	80204195	101.45
(blank)	(blank)	0	Materials- Stores	80204243	(32.23)
(blank)	(blank)	0	Materials- Stores	80204249	26.62
(blank)	(blank)	0	Materials- Stores	80204333	(49.37)
(blank)	(blank)	0	Materials- Stores	80204366	51.62
(blank)	(blank)	0	Materials- Stores	80204378	18.95
(blank)	(blank)	0	Materials- Stores	80204473	109.52
(blank)	(blank)	0	Materials- Stores	80204542	(30.82)
(blank)	(blank)	0	Materials- Stores	80204769	(16.44)
(blank)	(blank)	0	Materials- Stores	80204855	57.14
(blank)	(blank)	0	Materials- Stores	80204903	(13.43)
(blank)	(blank)	0	Materials- Stores	80204926	134.26
(blank)	(blank)	0	Materials- Stores	80204992	(131.59)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80205153	-
(blank)	(blank)	0	Materials- Stores	80205159	(13.50)
(blank)	(blank)	0	Materials- Stores	80205169	-
(blank)	(blank)	0	Materials- Stores	80205173	(21.81)
(blank)	(blank)	0	Materials- Stores	80205196	58.89
(blank)	(blank)	0	Materials- Stores	80205215	2,567.87
(blank)	(blank)	0	Materials- Stores	80205216	19.99
(blank)	(blank)	0	Materials- Stores	80205265	77.54
(blank)	(blank)	0	Materials- Stores	80205274	-
(blank)	(blank)	0	Materials- Stores	80205300	(77.50)
(blank)	(blank)	0	Materials- Stores	80205325	18.26
(blank)	(blank)	0	Materials- Stores	80205343	43.82
(blank)	(blank)	0	Materials- Stores	80205461	49.92
(blank)	(blank)	0	Materials- Stores	80205468	4.19
(blank)	(blank)	0	Materials- Stores	80205514	59.78
(blank)	(blank)	0	Materials- Stores	80205534	43.36
(blank)	(blank)	0	Materials- Stores	80205537	-
(blank)	(blank)	0	Materials- Stores	80205961	(41.64)
(blank)	(blank)	0	Materials- Stores	80205990	753.89
(blank)	(blank)	0	Materials- Stores	80206023	161.37
(blank)	(blank)	0	Materials- Stores	80206072	97.07
(blank)	(blank)	0	Materials- Stores	80206165	156.28
(blank)	(blank)	0	Materials- Stores	80206830	130.85
(blank)	(blank)	0	Materials- Stores	80206899	43.11
(blank)	(blank)	0	Materials- Stores	80206921	197.79
(blank)	(blank)	0	Materials- Stores	80207102	19.50
(blank)	(blank)	0	Materials- Stores	80207156	19.31
(blank)	(blank)	0	Materials- Stores	80207205	4.38
(blank)	(blank)	0	Materials- Stores	80207206	22.33
(blank)	(blank)	0	Materials- Stores	80207307	15.66
(blank)	(blank)	0	Materials- Stores	80207343	89.94
(blank)	(blank)	0	Materials- Stores	80207344	-
(blank)	(blank)	0	Materials- Stores	80207347	-
(blank)	(blank)	0	Materials- Stores	80207350	(117.83)
(blank)	(blank)	0	Materials- Stores	80207517	17.45
(blank)	(blank)	0	Materials- Stores	80207596	92.16
(blank)	(blank)	0	Materials- Stores	80207601	-
(blank)	(blank)	0	Materials- Stores	80207721	(83.08)
(blank)	(blank)	0	Materials- Stores	80207754	48.61
(blank)	(blank)	0	Materials- Stores	80207839	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80208083	(15.66)
(blank)	(blank)	0	Materials- Stores	80208102	18.70
(blank)	(blank)	0	Materials- Stores	80208116	-
(blank)	(blank)	0	Materials- Stores	80208136	(17.02)
(blank)	(blank)	0	Materials- Stores	80208146	(61.74)
(blank)	(blank)	0	Materials- Stores	80208279	(41.56)
(blank)	(blank)	0	Materials- Stores	80208303	(11.68)
(blank)	(blank)	0	Materials- Stores	80208342	485.91
(blank)	(blank)	0	Materials- Stores	80208348	59.01
(blank)	(blank)	0	Materials- Stores	80208360	45.87
(blank)	(blank)	0	Materials- Stores	80208566	(39.84)
(blank)	(blank)	0	Materials- Stores	80208578	(13.44)
(blank)	(blank)	0	Materials- Stores	80208584	(10.88)
(blank)	(blank)	0	Materials- Stores	80208621	44.10
(blank)	(blank)	0	Materials- Stores	80208698	88.93
(blank)	(blank)	0	Materials- Stores	80208871	-
(blank)	(blank)	0	Materials- Stores	80208896	22.88
(blank)	(blank)	0	Materials- Stores	80209026	(2.18)
(blank)	(blank)	0	Materials- Stores	80209039	48.47
(blank)	(blank)	0	Materials- Stores	80209053	7.71
(blank)	(blank)	0	Materials- Stores	80209214	(29.20)
(blank)	(blank)	0	Materials- Stores	80209221	(552.30)
(blank)	(blank)	0	Materials- Stores	80209276	(13.50)
(blank)	(blank)	0	Materials- Stores	80209331	(145.40)
(blank)	(blank)	0	Materials- Stores	80209642	5.89
(blank)	(blank)	0	Materials- Stores	80209718	31.00
(blank)	(blank)	0	Materials- Stores	80211043	(88.28)
(blank)	(blank)	0	Materials- Stores	80211046	80.68
(blank)	(blank)	0	Materials- Stores	80211083	26.12
(blank)	(blank)	0	Materials- Stores	80211108	134.13
(blank)	(blank)	0	Materials- Stores	80211123	(78.86)
(blank)	(blank)	0	Materials- Stores	80211174	36.51
(blank)	(blank)	0	Materials- Stores	80211195	82.48
(blank)	(blank)	0	Materials- Stores	80211364	-
(blank)	(blank)	0	Materials- Stores	80211433	51.45
(blank)	(blank)	0	Materials- Stores	80211657	-
(blank)	(blank)	0	Materials- Stores	80211708	-
(blank)	(blank)	0	Materials- Stores	80211712	860.70
(blank)	(blank)	0	Materials- Stores	80211724	4.54
(blank)	(blank)	0	Materials- Stores	80211752	1,232.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80211851	17.04
(blank)	(blank)	0	Materials- Stores	80211864	86.28
(blank)	(blank)	0	Materials- Stores	80211884	243.28
(blank)	(blank)	0	Materials- Stores	80211921	124.38
(blank)	(blank)	0	Materials- Stores	80211923	(676.74)
(blank)	(blank)	0	Materials- Stores	80212034	16.86
(blank)	(blank)	0	Materials- Stores	80212115	(914.57)
(blank)	(blank)	0	Materials- Stores	80212192	(120.14)
(blank)	(blank)	0	Materials- Stores	80212230	(131.59)
(blank)	(blank)	0	Materials- Stores	80212660	(17.94)
(blank)	(blank)	0	Materials- Stores	80212682	(19.02)
(blank)	(blank)	0	Materials- Stores	80212694	(13.12)
(blank)	(blank)	0	Materials- Stores	80212695	-
(blank)	(blank)	0	Materials- Stores	80212748	(58.36)
(blank)	(blank)	0	Materials- Stores	80212811	(20.42)
(blank)	(blank)	0	Materials- Stores	80212838	(13.12)
(blank)	(blank)	0	Materials- Stores	80212843	-
(blank)	(blank)	0	Materials- Stores	80212863	(85.52)
(blank)	(blank)	0	Materials- Stores	80212964	82.56
(blank)	(blank)	0	Materials- Stores	80212993	(11.68)
(blank)	(blank)	0	Materials- Stores	80213034	-
(blank)	(blank)	0	Materials- Stores	80213039	-
(blank)	(blank)	0	Materials- Stores	80213113	52.06
(blank)	(blank)	0	Materials- Stores	80213114	41.78
(blank)	(blank)	0	Materials- Stores	80213178	-
(blank)	(blank)	0	Materials- Stores	80213182	31.60
(blank)	(blank)	0	Materials- Stores	80213364	(336.49)
(blank)	(blank)	0	Materials- Stores	80213513	-
(blank)	(blank)	0	Materials- Stores	80213813	131.92
(blank)	(blank)	0	Materials- Stores	80213827	2,217.04
(blank)	(blank)	0	Materials- Stores	80213936	513.60
(blank)	(blank)	0	Materials- Stores	80214020	(13.44)
(blank)	(blank)	0	Materials- Stores	80214073	39.16
(blank)	(blank)	0	Materials- Stores	80214187	-
(blank)	(blank)	0	Materials- Stores	80214376	126.42
(blank)	(blank)	0	Materials- Stores	80214406	-
(blank)	(blank)	0	Materials- Stores	80214408	166.72
(blank)	(blank)	0	Materials- Stores	80214452	106.50
(blank)	(blank)	0	Materials- Stores	80214488	1,502.44
(blank)	(blank)	0	Materials- Stores	80214496	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80214510	(214.80)
(blank)	(blank)	0	Materials- Stores	80214588	10.68
(blank)	(blank)	0	Materials- Stores	80214605	26.50
(blank)	(blank)	0	Materials- Stores	80214613	0.23
(blank)	(blank)	0	Materials- Stores	80214718	-
(blank)	(blank)	0	Materials- Stores	80214788	213.00
(blank)	(blank)	0	Materials- Stores	80215010	272.37
(blank)	(blank)	0	Materials- Stores	80215019	83.12
(blank)	(blank)	0	Materials- Stores	80215043	2.30
(blank)	(blank)	0	Materials- Stores	80215068	68.96
(blank)	(blank)	0	Materials- Stores	80215073	53.25
(blank)	(blank)	0	Materials- Stores	80215086	-
(blank)	(blank)	0	Materials- Stores	80215102	275.05
(blank)	(blank)	0	Materials- Stores	80215134	(60.14)
(blank)	(blank)	0	Materials- Stores	80215163	22.56
(blank)	(blank)	0	Materials- Stores	80215165	(21.76)
(blank)	(blank)	0	Materials- Stores	80215185	34.35
(blank)	(blank)	0	Materials- Stores	80215198	(15.66)
(blank)	(blank)	0	Materials- Stores	80215208	45.24
(blank)	(blank)	0	Materials- Stores	80215209	-
(blank)	(blank)	0	Materials- Stores	80216639	80.68
(blank)	(blank)	0	Materials- Stores	80217289	(201.28)
(blank)	(blank)	0	Materials- Stores	80217293	(61.58)
(blank)	(blank)	0	Materials- Stores	80217294	(53.02)
(blank)	(blank)	0	Materials- Stores	80217304	(88.08)
(blank)	(blank)	0	Materials- Stores	80217305	(69.98)
(blank)	(blank)	0	Materials- Stores	80217310	(33.08)
(blank)	(blank)	0	Materials- Stores	80217321	(10.88)
(blank)	(blank)	0	Materials- Stores	80217399	-
(blank)	(blank)	0	Materials- Stores	80217414	134.88
(blank)	(blank)	0	Materials- Stores	80217676	144.17
(blank)	(blank)	0	Materials- Stores	80217694	15.47
(blank)	(blank)	0	Materials- Stores	80217699	53.25
(blank)	(blank)	0	Materials- Stores	80217707	-
(blank)	(blank)	0	Materials- Stores	80217727	35.12
(blank)	(blank)	0	Materials- Stores	80217785	9.38
(blank)	(blank)	0	Materials- Stores	80218335	(29.06)
(blank)	(blank)	0	Materials- Stores	80218390	(26.06)
(blank)	(blank)	0	Materials- Stores	80218411	-
(blank)	(blank)	0	Materials- Stores	80218418	80.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80218441	80.68
(blank)	(blank)	0	Materials- Stores	80218918	(1.29)
(blank)	(blank)	0	Materials- Stores	80219147	101.12
(blank)	(blank)	0	Materials- Stores	80219961	(42.44)
(blank)	(blank)	0	Materials- Stores	80219984	(848.90)
(blank)	(blank)	0	Materials- Stores	80219997	59.01
(blank)	(blank)	0	Materials- Stores	80219998	(15.66)
(blank)	(blank)	0	Materials- Stores	80220001	-
(blank)	(blank)	0	Materials- Stores	80220024	39.29
(blank)	(blank)	0	Materials- Stores	80220202	10.86
(blank)	(blank)	0	Materials- Stores	80220260	(12.42)
(blank)	(blank)	0	Materials- Stores	80220415	(11.86)
(blank)	(blank)	0	Materials- Stores	80220443	(24.06)
(blank)	(blank)	0	Materials- Stores	80220468	-
(blank)	(blank)	0	Materials- Stores	80220777	-
(blank)	(blank)	0	Materials- Stores	80220792	-
(blank)	(blank)	0	Materials- Stores	80220862	(13.76)
(blank)	(blank)	0	Materials- Stores	80220869	(164.36)
(blank)	(blank)	0	Materials- Stores	80220871	(38.73)
(blank)	(blank)	0	Materials- Stores	80220874	33.95
(blank)	(blank)	0	Materials- Stores	80220876	(103.04)
(blank)	(blank)	0	Materials- Stores	80220878	(13.49)
(blank)	(blank)	0	Materials- Stores	80220901	(15.66)
(blank)	(blank)	0	Materials- Stores	80220904	(1,619.33)
(blank)	(blank)	0	Materials- Stores	80220919	15.02
(blank)	(blank)	0	Materials- Stores	80220997	9.76
(blank)	(blank)	0	Materials- Stores	80221049	1,499.95
(blank)	(blank)	0	Materials- Stores	80221053	-
(blank)	(blank)	0	Materials- Stores	80221059	-
(blank)	(blank)	0	Materials- Stores	80221070	(40.72)
(blank)	(blank)	0	Materials- Stores	80221072	(47.65)
(blank)	(blank)	0	Materials- Stores	80221092	(9.66)
(blank)	(blank)	0	Materials- Stores	80221109	183.55
(blank)	(blank)	0	Materials- Stores	80221111	202.77
(blank)	(blank)	0	Materials- Stores	80221172	(1,454.95)
(blank)	(blank)	0	Materials- Stores	80221207	-
(blank)	(blank)	0	Materials- Stores	80221315	(72.46)
(blank)	(blank)	0	Materials- Stores	80221318	14.00
(blank)	(blank)	0	Materials- Stores	80221327	(50.37)
(blank)	(blank)	0	Materials- Stores	80221331	(29.16)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80221468	40.53
(blank)	(blank)	0	Materials- Stores	80221477	(39.53)
(blank)	(blank)	0	Materials- Stores	80221525	-
(blank)	(blank)	0	Materials- Stores	80221609	319.50
(blank)	(blank)	0	Materials- Stores	80221615	42.57
(blank)	(blank)	0	Materials- Stores	80221688	-
(blank)	(blank)	0	Materials- Stores	80223672	-
(blank)	(blank)	0	Materials- Stores	80223685	-
(blank)	(blank)	0	Materials- Stores	80223689	-
(blank)	(blank)	0	Materials- Stores	80223717	202.97
(blank)	(blank)	0	Materials- Stores	80223730	-
(blank)	(blank)	0	Materials- Stores	80223733	96.43
(blank)	(blank)	0	Materials- Stores	80223742	42.42
(blank)	(blank)	0	Materials- Stores	80223783	25.62
(blank)	(blank)	0	Materials- Stores	80224100	94.33
(blank)	(blank)	0	Materials- Stores	80224188	62.08
(blank)	(blank)	0	Materials- Stores	80224206	-
(blank)	(blank)	0	Materials- Stores	80224241	298.15
(blank)	(blank)	0	Materials- Stores	80224540	-
(blank)	(blank)	0	Materials- Stores	80225075	-
(blank)	(blank)	0	Materials- Stores	80225212	67.66
(blank)	(blank)	0	Materials- Stores	80225218	-
(blank)	(blank)	0	Materials- Stores	80225240	-
(blank)	(blank)	0	Materials- Stores	80225249	303.05
(blank)	(blank)	0	Materials- Stores	80225263	199.31
(blank)	(blank)	0	Materials- Stores	80225613	15.64
(blank)	(blank)	0	Materials- Stores	80225643	-
(blank)	(blank)	0	Materials- Stores	80225653	-
(blank)	(blank)	0	Materials- Stores	80225687	55.81
(blank)	(blank)	0	Materials- Stores	80225801	-
(blank)	(blank)	0	Materials- Stores	80225813	-
(blank)	(blank)	0	Materials- Stores	80225983	53.25
(blank)	(blank)	0	Materials- Stores	80226049	323.63
(blank)	(blank)	0	Materials- Stores	80226072	(10.65)
(blank)	(blank)	0	Materials- Stores	80226210	-
(blank)	(blank)	0	Materials- Stores	80226239	(0.00)
(blank)	(blank)	0	Materials- Stores	80226240	15.95
(blank)	(blank)	0	Materials- Stores	80226492	148.43
(blank)	(blank)	0	Materials- Stores	80226530	64.78
(blank)	(blank)	0	Materials- Stores	80226545	85.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80226551	40.50
(blank)	(blank)	0	Materials- Stores	80226561	-
(blank)	(blank)	0	Materials- Stores	80226584	22.09
(blank)	(blank)	0	Materials- Stores	80226867	(1,084.40)
(blank)	(blank)	0	Materials- Stores	80226921	(325.30)
(blank)	(blank)	0	Materials- Stores	80227102	-
(blank)	(blank)	0	Materials- Stores	80227141	42.92
(blank)	(blank)	0	Materials- Stores	80227142	9.97
(blank)	(blank)	0	Materials- Stores	80227146	140.43
(blank)	(blank)	0	Materials- Stores	80227219	-
(blank)	(blank)	0	Materials- Stores	80227229	41.89
(blank)	(blank)	0	Materials- Stores	80227453	-
(blank)	(blank)	0	Materials- Stores	80227710	429.32
(blank)	(blank)	0	Materials- Stores	80227725	215.20
(blank)	(blank)	0	Materials- Stores	80227761	62.33
(blank)	(blank)	0	Materials- Stores	80227853	80.68
(blank)	(blank)	0	Materials- Stores	80227983	32.10
(blank)	(blank)	0	Materials- Stores	80228159	33.96
(blank)	(blank)	0	Materials- Stores	80228164	(0.78)
(blank)	(blank)	0	Materials- Stores	80228174	-
(blank)	(blank)	0	Materials- Stores	80228243	-
(blank)	(blank)	0	Materials- Stores	80228250	3.81
(blank)	(blank)	0	Materials- Stores	80228419	457.29
(blank)	(blank)	0	Materials- Stores	80228649	(172.50)
(blank)	(blank)	0	Materials- Stores	80228722	139.06
(blank)	(blank)	0	Materials- Stores	80228724	2,211.30
(blank)	(blank)	0	Materials- Stores	80228990	44.35
(blank)	(blank)	0	Materials- Stores	80229047	26.56
(blank)	(blank)	0	Materials- Stores	80229053	252.63
(blank)	(blank)	0	Materials- Stores	80229064	19.31
(blank)	(blank)	0	Materials- Stores	80229240	43.58
(blank)	(blank)	0	Materials- Stores	80229342	131.59
(blank)	(blank)	0	Materials- Stores	80229366	-
(blank)	(blank)	0	Materials- Stores	80229407	141.79
(blank)	(blank)	0	Materials- Stores	80229607	81.83
(blank)	(blank)	0	Materials- Stores	80229614	10.88
(blank)	(blank)	0	Materials- Stores	80229740	745.02
(blank)	(blank)	0	Materials- Stores	80229746	-
(blank)	(blank)	0	Materials- Stores	80229751	-
(blank)	(blank)	0	Materials- Stores	80229757	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80229781	-
(blank)	(blank)	0	Materials- Stores	80230069	239.64
(blank)	(blank)	0	Materials- Stores	80230141	73.86
(blank)	(blank)	0	Materials- Stores	80230345	-
(blank)	(blank)	0	Materials- Stores	80230348	-
(blank)	(blank)	0	Materials- Stores	80232423	29.50
(blank)	(blank)	0	Materials- Stores	80232511	(708.67)
(blank)	(blank)	0	Materials- Stores	80232519	(591.49)
(blank)	(blank)	0	Materials- Stores	80233728	(5,640.15)
(blank)	(blank)	0	Materials- Stores	80235450	289.84
(blank)	(blank)	0	Materials- Stores	80236494	364.01
(blank)	(blank)	0	Materials- Stores	80237747	(1,679.43)
(blank)	(blank)	0	Materials- Stores	80238621	55.26
(blank)	(blank)	0	Materials- Stores	80238643	53.78
(blank)	(blank)	0	Materials- Stores	80238663	16.04
(blank)	(blank)	0	Materials- Stores	80238664	85.20
(blank)	(blank)	0	Materials- Stores	80238704	41.27
(blank)	(blank)	0	Materials- Stores	80238984	-
(blank)	(blank)	0	Materials- Stores	80238985	156.55
(blank)	(blank)	0	Materials- Stores	80239309	173.88
(blank)	(blank)	0	Materials- Stores	80239342	117.83
(blank)	(blank)	0	Materials- Stores	80239349	-
(blank)	(blank)	0	Materials- Stores	80239539	175.74
(blank)	(blank)	0	Materials- Stores	80239603	78.79
(blank)	(blank)	0	Materials- Stores	80239604	-
(blank)	(blank)	0	Materials- Stores	80239614	19.09
(blank)	(blank)	0	Materials- Stores	80239630	-
(blank)	(blank)	0	Materials- Stores	80239638	-
(blank)	(blank)	0	Materials- Stores	80239648	-
(blank)	(blank)	0	Materials- Stores	80239673	46.56
(blank)	(blank)	0	Materials- Stores	80239926	-
(blank)	(blank)	0	Materials- Stores	80239950	-
(blank)	(blank)	0	Materials- Stores	80239958	88.32
(blank)	(blank)	0	Materials- Stores	80239976	-
(blank)	(blank)	0	Materials- Stores	80239995	37.32
(blank)	(blank)	0	Materials- Stores	80240019	-
(blank)	(blank)	0	Materials- Stores	80240143	2,403.60
(blank)	(blank)	0	Materials- Stores	80240157	-
(blank)	(blank)	0	Materials- Stores	80240177	-
(blank)	(blank)	0	Materials- Stores	80240193	242.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80240210	-
(blank)	(blank)	0	Materials- Stores	80240271	-
(blank)	(blank)	0	Materials- Stores	80240633	0.09
(blank)	(blank)	0	Materials- Stores	80240665	46.45
(blank)	(blank)	0	Materials- Stores	80240951	237.61
(blank)	(blank)	0	Materials- Stores	80240984	13.84
(blank)	(blank)	0	Materials- Stores	80241093	-
(blank)	(blank)	0	Materials- Stores	80241115	-
(blank)	(blank)	0	Materials- Stores	80241161	68.02
(blank)	(blank)	0	Materials- Stores	80241803	42.29
(blank)	(blank)	0	Materials- Stores	80241877	-
(blank)	(blank)	0	Materials- Stores	80241981	-
(blank)	(blank)	0	Materials- Stores	80241994	18.72
(blank)	(blank)	0	Materials- Stores	80242113	34.24
(blank)	(blank)	0	Materials- Stores	80242257	-
(blank)	(blank)	0	Materials- Stores	80242268	-
(blank)	(blank)	0	Materials- Stores	80242300	-
(blank)	(blank)	0	Materials- Stores	80242344	42.92
(blank)	(blank)	0	Materials- Stores	80242559	-
(blank)	(blank)	0	Materials- Stores	80242704	36.63
(blank)	(blank)	0	Materials- Stores	80243170	40.43
(blank)	(blank)	0	Materials- Stores	80243383	78.58
(blank)	(blank)	0	Materials- Stores	80243419	74.93
(blank)	(blank)	0	Materials- Stores	80243441	5.12
(blank)	(blank)	0	Materials- Stores	80243468	-
(blank)	(blank)	0	Materials- Stores	80243504	46.77
(blank)	(blank)	0	Materials- Stores	80243508	43.30
(blank)	(blank)	0	Materials- Stores	80243547	46.92
(blank)	(blank)	0	Materials- Stores	80243590	24.57
(blank)	(blank)	0	Materials- Stores	80243669	1,223.04
(blank)	(blank)	0	Materials- Stores	80243779	70.95
(blank)	(blank)	0	Materials- Stores	80243791	40.50
(blank)	(blank)	0	Materials- Stores	80243832	-
(blank)	(blank)	0	Materials- Stores	80244016	5.45
(blank)	(blank)	0	Materials- Stores	80244027	33.43
(blank)	(blank)	0	Materials- Stores	80244131	-
(blank)	(blank)	0	Materials- Stores	80244171	-
(blank)	(blank)	0	Materials- Stores	80244187	80.49
(blank)	(blank)	0	Materials- Stores	80244308	-
(blank)	(blank)	0	Materials- Stores	80244354	116.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80244370	-
(blank)	(blank)	0	Materials- Stores	80244400	-
(blank)	(blank)	0	Materials- Stores	80244424	165.10
(blank)	(blank)	0	Materials- Stores	80244431	74.84
(blank)	(blank)	0	Materials- Stores	80244433	86.71
(blank)	(blank)	0	Materials- Stores	80244434	53.25
(blank)	(blank)	0	Materials- Stores	80244443	-
(blank)	(blank)	0	Materials- Stores	80244445	-
(blank)	(blank)	0	Materials- Stores	80244460	-
(blank)	(blank)	0	Materials- Stores	80244467	1,095.31
(blank)	(blank)	0	Materials- Stores	80244477	-
(blank)	(blank)	0	Materials- Stores	80244480	-
(blank)	(blank)	0	Materials- Stores	80244491	-
(blank)	(blank)	0	Materials- Stores	80244493	-
(blank)	(blank)	0	Materials- Stores	80244503	-
(blank)	(blank)	0	Materials- Stores	80244509	-
(blank)	(blank)	0	Materials- Stores	80244522	-
(blank)	(blank)	0	Materials- Stores	80244564	-
(blank)	(blank)	0	Materials- Stores	80244578	141.24
(blank)	(blank)	0	Materials- Stores	80244585	-
(blank)	(blank)	0	Materials- Stores	80244619	-
(blank)	(blank)	0	Materials- Stores	80244623	-
(blank)	(blank)	0	Materials- Stores	80244649	-
(blank)	(blank)	0	Materials- Stores	80244653	326.23
(blank)	(blank)	0	Materials- Stores	80244663	46.00
(blank)	(blank)	0	Materials- Stores	80244682	53.24
(blank)	(blank)	0	Materials- Stores	80244698	10.60
(blank)	(blank)	0	Materials- Stores	80244734	-
(blank)	(blank)	0	Materials- Stores	80244735	-
(blank)	(blank)	0	Materials- Stores	80244736	-
(blank)	(blank)	0	Materials- Stores	80245084	-
(blank)	(blank)	0	Materials- Stores	80245138	56.94
(blank)	(blank)	0	Materials- Stores	80245244	172.90
(blank)	(blank)	0	Materials- Stores	80245503	106.49
(blank)	(blank)	0	Materials- Stores	80245505	48.84
(blank)	(blank)	0	Materials- Stores	80245545	461.73
(blank)	(blank)	0	Materials- Stores	80245560	62.27
(blank)	(blank)	0	Materials- Stores	80245618	-
(blank)	(blank)	0	Materials- Stores	80245619	-
(blank)	(blank)	0	Materials- Stores	80245680	31.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80245692	-
(blank)	(blank)	0	Materials- Stores	80245983	22.24
(blank)	(blank)	0	Materials- Stores	80246026	-
(blank)	(blank)	0	Materials- Stores	80246287	61.74
(blank)	(blank)	0	Materials- Stores	80246290	-
(blank)	(blank)	0	Materials- Stores	80246302	-
(blank)	(blank)	0	Materials- Stores	80246824	133.16
(blank)	(blank)	0	Materials- Stores	80246861	161.96
(blank)	(blank)	0	Materials- Stores	80246916	13.24
(blank)	(blank)	0	Materials- Stores	80247048	48.54
(blank)	(blank)	0	Materials- Stores	80247085	-
(blank)	(blank)	0	Materials- Stores	80247086	204.07
(blank)	(blank)	0	Materials- Stores	80247170	83.74
(blank)	(blank)	0	Materials- Stores	80247473	323.21
(blank)	(blank)	0	Materials- Stores	80247535	66.23
(blank)	(blank)	0	Materials- Stores	80247712	857.78
(blank)	(blank)	0	Materials- Stores	80247725	53.25
(blank)	(blank)	0	Materials- Stores	80247792	141.35
(blank)	(blank)	0	Materials- Stores	80247817	53.53
(blank)	(blank)	0	Materials- Stores	80247933	-
(blank)	(blank)	0	Materials- Stores	80248121	106.31
(blank)	(blank)	0	Materials- Stores	80248123	64.48
(blank)	(blank)	0	Materials- Stores	80248130	-
(blank)	(blank)	0	Materials- Stores	80248168	205.18
(blank)	(blank)	0	Materials- Stores	80248322	-
(blank)	(blank)	0	Materials- Stores	80248483	19.27
(blank)	(blank)	0	Materials- Stores	80248605	-
(blank)	(blank)	0	Materials- Stores	80248618	-
(blank)	(blank)	0	Materials- Stores	80248620	-
(blank)	(blank)	0	Materials- Stores	80248635	-
(blank)	(blank)	0	Materials- Stores	80248638	23.16
(blank)	(blank)	0	Materials- Stores	80248640	-
(blank)	(blank)	0	Materials- Stores	80248645	-
(blank)	(blank)	0	Materials- Stores	80248662	-
(blank)	(blank)	0	Materials- Stores	80248664	-
(blank)	(blank)	0	Materials- Stores	80248701	428.17
(blank)	(blank)	0	Materials- Stores	80248712	53.78
(blank)	(blank)	0	Materials- Stores	80248736	-
(blank)	(blank)	0	Materials- Stores	80248752	38.36
(blank)	(blank)	0	Materials- Stores	80248783	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80248802	-
(blank)	(blank)	0	Materials- Stores	80248804	-
(blank)	(blank)	0	Materials- Stores	80248809	9,199.50
(blank)	(blank)	0	Materials- Stores	80248872	-
(blank)	(blank)	0	Materials- Stores	80248879	87.26
(blank)	(blank)	0	Materials- Stores	80248893	372.39
(blank)	(blank)	0	Materials- Stores	80248917	-
(blank)	(blank)	0	Materials- Stores	80249005	183.83
(blank)	(blank)	0	Materials- Stores	80249010	-
(blank)	(blank)	0	Materials- Stores	80249025	31.28
(blank)	(blank)	0	Materials- Stores	80249027	4.17
(blank)	(blank)	0	Materials- Stores	80249035	-
(blank)	(blank)	0	Materials- Stores	80249043	196.98
(blank)	(blank)	0	Materials- Stores	80249048	-
(blank)	(blank)	0	Materials- Stores	80249407	71.39
(blank)	(blank)	0	Materials- Stores	80249431	1.45
(blank)	(blank)	0	Materials- Stores	80249583	-
(blank)	(blank)	0	Materials- Stores	80249645	2.98
(blank)	(blank)	0	Materials- Stores	80249668	10.88
(blank)	(blank)	0	Materials- Stores	80249690	36.83
(blank)	(blank)	0	Materials- Stores	80249744	-
(blank)	(blank)	0	Materials- Stores	80249750	86.71
(blank)	(blank)	0	Materials- Stores	80249762	98.33
(blank)	(blank)	0	Materials- Stores	80249766	106.50
(blank)	(blank)	0	Materials- Stores	80250308	90.06
(blank)	(blank)	0	Materials- Stores	80250502	80.96
(blank)	(blank)	0	Materials- Stores	80250506	-
(blank)	(blank)	0	Materials- Stores	80250599	56.31
(blank)	(blank)	0	Materials- Stores	80250639	87.14
(blank)	(blank)	0	Materials- Stores	80250643	-
(blank)	(blank)	0	Materials- Stores	80250817	0.30
(blank)	(blank)	0	Materials- Stores	80250903	-
(blank)	(blank)	0	Materials- Stores	80250935	-
(blank)	(blank)	0	Materials- Stores	80250992	678.04
(blank)	(blank)	0	Materials- Stores	80251111	(433.08)
(blank)	(blank)	0	Materials- Stores	80251112	(919.26)
(blank)	(blank)	0	Materials- Stores	80251268	43.76
(blank)	(blank)	0	Materials- Stores	80251284	43.76
(blank)	(blank)	0	Materials- Stores	80251292	43.88
(blank)	(blank)	0	Materials- Stores	80251303	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80251316	43.76
(blank)	(blank)	0	Materials- Stores	80251360	-
(blank)	(blank)	0	Materials- Stores	80251404	43.76
(blank)	(blank)	0	Materials- Stores	80251458	34.46
(blank)	(blank)	0	Materials- Stores	80251681	59.77
(blank)	(blank)	0	Materials- Stores	80251696	44.77
(blank)	(blank)	0	Materials- Stores	80251723	-
(blank)	(blank)	0	Materials- Stores	80251836	-
(blank)	(blank)	0	Materials- Stores	80251979	145.61
(blank)	(blank)	0	Materials- Stores	80251986	399.04
(blank)	(blank)	0	Materials- Stores	80252002	44.26
(blank)	(blank)	0	Materials- Stores	80252013	-
(blank)	(blank)	0	Materials- Stores	80252022	-
(blank)	(blank)	0	Materials- Stores	80252033	49.28
(blank)	(blank)	0	Materials- Stores	80252338	62.51
(blank)	(blank)	0	Materials- Stores	80252373	80.68
(blank)	(blank)	0	Materials- Stores	80252518	10.88
(blank)	(blank)	0	Materials- Stores	80252601	-
(blank)	(blank)	0	Materials- Stores	80252753	42.92
(blank)	(blank)	0	Materials- Stores	80252836	1,379.51
(blank)	(blank)	0	Materials- Stores	80252923	-
(blank)	(blank)	0	Materials- Stores	80252936	177.36
(blank)	(blank)	0	Materials- Stores	80252947	234.09
(blank)	(blank)	0	Materials- Stores	80252961	-
(blank)	(blank)	0	Materials- Stores	80252976	-
(blank)	(blank)	0	Materials- Stores	80253003	1,133.82
(blank)	(blank)	0	Materials- Stores	80253088	536.09
(blank)	(blank)	0	Materials- Stores	80253120	20.50
(blank)	(blank)	0	Materials- Stores	80253135	121.28
(blank)	(blank)	0	Materials- Stores	80253171	-
(blank)	(blank)	0	Materials- Stores	80253172	43.92
(blank)	(blank)	0	Materials- Stores	80253256	-
(blank)	(blank)	0	Materials- Stores	80253259	266.94
(blank)	(blank)	0	Materials- Stores	80253335	66.99
(blank)	(blank)	0	Materials- Stores	80253344	141.80
(blank)	(blank)	0	Materials- Stores	80253371	(2.51)
(blank)	(blank)	0	Materials- Stores	80253408	-
(blank)	(blank)	0	Materials- Stores	80253438	-
(blank)	(blank)	0	Materials- Stores	80253463	43.48
(blank)	(blank)	0	Materials- Stores	80253555	1,937.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80253565	404.46
(blank)	(blank)	0	Materials- Stores	80253566	-
(blank)	(blank)	0	Materials- Stores	80253920	49.38
(blank)	(blank)	0	Materials- Stores	80253974	-
(blank)	(blank)	0	Materials- Stores	80254133	173.43
(blank)	(blank)	0	Materials- Stores	80254135	39.34
(blank)	(blank)	0	Materials- Stores	80254266	30.88
(blank)	(blank)	0	Materials- Stores	80254269	-
(blank)	(blank)	0	Materials- Stores	80254277	-
(blank)	(blank)	0	Materials- Stores	80254302	-
(blank)	(blank)	0	Materials- Stores	80254626	24.50
(blank)	(blank)	0	Materials- Stores	80254990	-
(blank)	(blank)	0	Materials- Stores	80254992	53.25
(blank)	(blank)	0	Materials- Stores	80255035	473.77
(blank)	(blank)	0	Materials- Stores	80255133	(0.00)
(blank)	(blank)	0	Materials- Stores	80255499	5.00
(blank)	(blank)	0	Materials- Stores	80255504	-
(blank)	(blank)	0	Materials- Stores	80255510	71.25
(blank)	(blank)	0	Materials- Stores	80255739	-
(blank)	(blank)	0	Materials- Stores	80256148	-
(blank)	(blank)	0	Materials- Stores	80256363	-
(blank)	(blank)	0	Materials- Stores	80256379	296.65
(blank)	(blank)	0	Materials- Stores	80256456	-
(blank)	(blank)	0	Materials- Stores	80256486	-
(blank)	(blank)	0	Materials- Stores	80256512	9.14
(blank)	(blank)	0	Materials- Stores	80256535	-
(blank)	(blank)	0	Materials- Stores	80256568	24.26
(blank)	(blank)	0	Materials- Stores	80256625	-
(blank)	(blank)	0	Materials- Stores	80256669	166.65
(blank)	(blank)	0	Materials- Stores	80256680	-
(blank)	(blank)	0	Materials- Stores	80256685	36.92
(blank)	(blank)	0	Materials- Stores	80256726	50.58
(blank)	(blank)	0	Materials- Stores	80256727	86.71
(blank)	(blank)	0	Materials- Stores	80256744	43.90
(blank)	(blank)	0	Materials- Stores	80256765	96.99
(blank)	(blank)	0	Materials- Stores	80256766	106.50
(blank)	(blank)	0	Materials- Stores	80256854	44.86
(blank)	(blank)	0	Materials- Stores	80256873	21.14
(blank)	(blank)	0	Materials- Stores	80256967	461.73
(blank)	(blank)	0	Materials- Stores	80257016	183.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80257022	441.65
(blank)	(blank)	0	Materials- Stores	80257035	110.33
(blank)	(blank)	0	Materials- Stores	80257042	-
(blank)	(blank)	0	Materials- Stores	80257067	116.28
(blank)	(blank)	0	Materials- Stores	80257124	-
(blank)	(blank)	0	Materials- Stores	80257252	65.09
(blank)	(blank)	0	Materials- Stores	80257426	-
(blank)	(blank)	0	Materials- Stores	80257761	65.57
(blank)	(blank)	0	Materials- Stores	80257780	113.40
(blank)	(blank)	0	Materials- Stores	80257791	87.83
(blank)	(blank)	0	Materials- Stores	80257815	519.92
(blank)	(blank)	0	Materials- Stores	80257816	481.55
(blank)	(blank)	0	Materials- Stores	80257825	90.72
(blank)	(blank)	0	Materials- Stores	80257834	359.39
(blank)	(blank)	0	Materials- Stores	80258127	113.06
(blank)	(blank)	0	Materials- Stores	80258138	59.66
(blank)	(blank)	0	Materials- Stores	80258182	55.11
(blank)	(blank)	0	Materials- Stores	80258273	49.62
(blank)	(blank)	0	Materials- Stores	80258526	62.74
(blank)	(blank)	0	Materials- Stores	80258528	43.75
(blank)	(blank)	0	Materials- Stores	80258530	94.02
(blank)	(blank)	0	Materials- Stores	80258535	38.71
(blank)	(blank)	0	Materials- Stores	80258596	-
(blank)	(blank)	0	Materials- Stores	80258919	39.38
(blank)	(blank)	0	Materials- Stores	80258923	-
(blank)	(blank)	0	Materials- Stores	80258940	127.32
(blank)	(blank)	0	Materials- Stores	80259084	245.90
(blank)	(blank)	0	Materials- Stores	80259127	114.90
(blank)	(blank)	0	Materials- Stores	80259160	4,932.01
(blank)	(blank)	0	Materials- Stores	80259168	846.69
(blank)	(blank)	0	Materials- Stores	80259265	-
(blank)	(blank)	0	Materials- Stores	80259289	75.61
(blank)	(blank)	0	Materials- Stores	80259531	461.73
(blank)	(blank)	0	Materials- Stores	80259705	(140.33)
(blank)	(blank)	0	Materials- Stores	80259948	-
(blank)	(blank)	0	Materials- Stores	80259959	68.23
(blank)	(blank)	0	Materials- Stores	80260223	-
(blank)	(blank)	0	Materials- Stores	80260242	90.02
(blank)	(blank)	0	Materials- Stores	80260299	43.92
(blank)	(blank)	0	Materials- Stores	80260430	95.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80260432	60.31
(blank)	(blank)	0	Materials- Stores	80260550	-
(blank)	(blank)	0	Materials- Stores	80260560	54.64
(blank)	(blank)	0	Materials- Stores	80260659	59.80
(blank)	(blank)	0	Materials- Stores	80260742	-
(blank)	(blank)	0	Materials- Stores	80260761	500.82
(blank)	(blank)	0	Materials- Stores	80260786	-
(blank)	(blank)	0	Materials- Stores	80260803	-
(blank)	(blank)	0	Materials- Stores	80260811	43.92
(blank)	(blank)	0	Materials- Stores	80260825	26.92
(blank)	(blank)	0	Materials- Stores	80260860	81.36
(blank)	(blank)	0	Materials- Stores	80260907	20.96
(blank)	(blank)	0	Materials- Stores	80261003	37.18
(blank)	(blank)	0	Materials- Stores	80261033	-
(blank)	(blank)	0	Materials- Stores	80261038	-
(blank)	(blank)	0	Materials- Stores	80261039	-
(blank)	(blank)	0	Materials- Stores	80261050	-
(blank)	(blank)	0	Materials- Stores	80261053	-
(blank)	(blank)	0	Materials- Stores	80261056	-
(blank)	(blank)	0	Materials- Stores	80261062	41.52
(blank)	(blank)	0	Materials- Stores	80261073	457.76
(blank)	(blank)	0	Materials- Stores	80261115	-
(blank)	(blank)	0	Materials- Stores	80261137	-
(blank)	(blank)	0	Materials- Stores	80261533	366.88
(blank)	(blank)	0	Materials- Stores	80261714	-
(blank)	(blank)	0	Materials- Stores	80261719	-
(blank)	(blank)	0	Materials- Stores	80261724	-
(blank)	(blank)	0	Materials- Stores	80261729	132.72
(blank)	(blank)	0	Materials- Stores	80261761	-
(blank)	(blank)	0	Materials- Stores	80261764	-
(blank)	(blank)	0	Materials- Stores	80262311	20.87
(blank)	(blank)	0	Materials- Stores	80262586	-
(blank)	(blank)	0	Materials- Stores	80263140	-
(blank)	(blank)	0	Materials- Stores	80263147	-
(blank)	(blank)	0	Materials- Stores	80263151	799.25
(blank)	(blank)	0	Materials- Stores	80263301	19.50
(blank)	(blank)	0	Materials- Stores	80263335	-
(blank)	(blank)	0	Materials- Stores	80263414	44.84
(blank)	(blank)	0	Materials- Stores	80263427	-
(blank)	(blank)	0	Materials- Stores	80263737	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80263776	9.68
(blank)	(blank)	0	Materials- Stores	80263785	3,138.50
(blank)	(blank)	0	Materials- Stores	80264069	-
(blank)	(blank)	0	Materials- Stores	80264104	-
(blank)	(blank)	0	Materials- Stores	80264136	121.76
(blank)	(blank)	0	Materials- Stores	80264152	79.57
(blank)	(blank)	0	Materials- Stores	80264438	-
(blank)	(blank)	0	Materials- Stores	80264469	9.64
(blank)	(blank)	0	Materials- Stores	80264870	43.82
(blank)	(blank)	0	Materials- Stores	80264885	43.14
(blank)	(blank)	0	Materials- Stores	80264901	130.53
(blank)	(blank)	0	Materials- Stores	80265004	117.83
(blank)	(blank)	0	Materials- Stores	80265013	87.64
(blank)	(blank)	0	Materials- Stores	80265084	-
(blank)	(blank)	0	Materials- Stores	80265086	5,180.12
(blank)	(blank)	0	Materials- Stores	80265122	-
(blank)	(blank)	0	Materials- Stores	80265126	461.73
(blank)	(blank)	0	Materials- Stores	80265199	-
(blank)	(blank)	0	Materials- Stores	80265239	12.10
(blank)	(blank)	0	Materials- Stores	80265257	-
(blank)	(blank)	0	Materials- Stores	80265430	197.31
(blank)	(blank)	0	Materials- Stores	80265495	-
(blank)	(blank)	0	Materials- Stores	80265506	91.06
(blank)	(blank)	0	Materials- Stores	80265526	100.16
(blank)	(blank)	0	Materials- Stores	80265900	20.02
(blank)	(blank)	0	Materials- Stores	80265928	101.50
(blank)	(blank)	0	Materials- Stores	80266126	43.45
(blank)	(blank)	0	Materials- Stores	80266161	1.51
(blank)	(blank)	0	Materials- Stores	80266253	-
(blank)	(blank)	0	Materials- Stores	80266650	61.87
(blank)	(blank)	0	Materials- Stores	80266674	-
(blank)	(blank)	0	Materials- Stores	80266862	457.77
(blank)	(blank)	0	Materials- Stores	80266863	135.87
(blank)	(blank)	0	Materials- Stores	80266886	51.64
(blank)	(blank)	0	Materials- Stores	80266986	52.26
(blank)	(blank)	0	Materials- Stores	80267004	49.74
(blank)	(blank)	0	Materials- Stores	80267014	-
(blank)	(blank)	0	Materials- Stores	80267338	45.48
(blank)	(blank)	0	Materials- Stores	80267361	53.09
(blank)	(blank)	0	Materials- Stores	80267402	54.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80267624	-
(blank)	(blank)	0	Materials- Stores	80267711	23.50
(blank)	(blank)	0	Materials- Stores	80267713	-
(blank)	(blank)	0	Materials- Stores	80267736	-
(blank)	(blank)	0	Materials- Stores	80267742	84.42
(blank)	(blank)	0	Materials- Stores	80267747	173.52
(blank)	(blank)	0	Materials- Stores	80267759	-
(blank)	(blank)	0	Materials- Stores	80267767	-
(blank)	(blank)	0	Materials- Stores	80267900	14.14
(blank)	(blank)	0	Materials- Stores	80268058	-
(blank)	(blank)	0	Materials- Stores	80268122	(128.03)
(blank)	(blank)	0	Materials- Stores	80268125	(19.72)
(blank)	(blank)	0	Materials- Stores	80268353	-
(blank)	(blank)	0	Materials- Stores	80268806	3.62
(blank)	(blank)	0	Materials- Stores	80268816	189.62
(blank)	(blank)	0	Materials- Stores	80268834	519.80
(blank)	(blank)	0	Materials- Stores	80268857	12.34
(blank)	(blank)	0	Materials- Stores	80269016	76.63
(blank)	(blank)	0	Materials- Stores	80269024	30.16
(blank)	(blank)	0	Materials- Stores	80269035	46.34
(blank)	(blank)	0	Materials- Stores	80269061	127.01
(blank)	(blank)	0	Materials- Stores	80269142	-
(blank)	(blank)	0	Materials- Stores	80269231	566.46
(blank)	(blank)	0	Materials- Stores	80269315	117.83
(blank)	(blank)	0	Materials- Stores	80269443	106.50
(blank)	(blank)	0	Materials- Stores	80269466	82.06
(blank)	(blank)	0	Materials- Stores	80269494	189.62
(blank)	(blank)	0	Materials- Stores	80269502	224.76
(blank)	(blank)	0	Materials- Stores	80269516	-
(blank)	(blank)	0	Materials- Stores	80269584	-
(blank)	(blank)	0	Materials- Stores	80269620	-
(blank)	(blank)	0	Materials- Stores	80269654	17.32
(blank)	(blank)	0	Materials- Stores	80269657	357.40
(blank)	(blank)	0	Materials- Stores	80269698	-
(blank)	(blank)	0	Materials- Stores	80269909	(355.12)
(blank)	(blank)	0	Materials- Stores	80270020	(0.21)
(blank)	(blank)	0	Materials- Stores	80270120	32.61
(blank)	(blank)	0	Materials- Stores	80270214	90.38
(blank)	(blank)	0	Materials- Stores	80270434	700.47
(blank)	(blank)	0	Materials- Stores	80270444	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80270520	220.65
(blank)	(blank)	0	Materials- Stores	80270530	-
(blank)	(blank)	0	Materials- Stores	80270535	-
(blank)	(blank)	0	Materials- Stores	80270539	209.23
(blank)	(blank)	0	Materials- Stores	80270567	108.72
(blank)	(blank)	0	Materials- Stores	80270945	1,379.51
(blank)	(blank)	0	Materials- Stores	80271116	106.50
(blank)	(blank)	0	Materials- Stores	80271376	-
(blank)	(blank)	0	Materials- Stores	80271419	14.98
(blank)	(blank)	0	Materials- Stores	80272210	26.69
(blank)	(blank)	0	Materials- Stores	80272357	(0.59)
(blank)	(blank)	0	Materials- Stores	80272456	142.51
(blank)	(blank)	0	Materials- Stores	80272479	-
(blank)	(blank)	0	Materials- Stores	80272539	779.63
(blank)	(blank)	0	Materials- Stores	80272567	(724.64)
(blank)	(blank)	0	Materials- Stores	80272830	286.32
(blank)	(blank)	0	Materials- Stores	80272864	498.05
(blank)	(blank)	0	Materials- Stores	80273248	-
(blank)	(blank)	0	Materials- Stores	80273249	-
(blank)	(blank)	0	Materials- Stores	80273271	-
(blank)	(blank)	0	Materials- Stores	80273421	-
(blank)	(blank)	0	Materials- Stores	80273461	99.82
(blank)	(blank)	0	Materials- Stores	80273710	-
(blank)	(blank)	0	Materials- Stores	80273773	0.00
(blank)	(blank)	0	Materials- Stores	80273784	-
(blank)	(blank)	0	Materials- Stores	80273920	457.77
(blank)	(blank)	0	Materials- Stores	80273956	-
(blank)	(blank)	0	Materials- Stores	80273994	476.20
(blank)	(blank)	0	Materials- Stores	80274005	24.53
(blank)	(blank)	0	Materials- Stores	80274126	103.52
(blank)	(blank)	0	Materials- Stores	80274127	22.06
(blank)	(blank)	0	Materials- Stores	80274150	13.74
(blank)	(blank)	0	Materials- Stores	80274171	22.08
(blank)	(blank)	0	Materials- Stores	80274184	21.34
(blank)	(blank)	0	Materials- Stores	80274234	-
(blank)	(blank)	0	Materials- Stores	80274236	43.71
(blank)	(blank)	0	Materials- Stores	80274298	-
(blank)	(blank)	0	Materials- Stores	80274301	-
(blank)	(blank)	0	Materials- Stores	80274303	-
(blank)	(blank)	0	Materials- Stores	80274317	432.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80274331	-
(blank)	(blank)	0	Materials- Stores	80274338	-
(blank)	(blank)	0	Materials- Stores	80274370	408.70
(blank)	(blank)	0	Materials- Stores	80274371	108.24
(blank)	(blank)	0	Materials- Stores	80274414	-
(blank)	(blank)	0	Materials- Stores	80274420	-
(blank)	(blank)	0	Materials- Stores	80274801	-
(blank)	(blank)	0	Materials- Stores	80274825	457.77
(blank)	(blank)	0	Materials- Stores	80275120	49.58
(blank)	(blank)	0	Materials- Stores	80275174	-
(blank)	(blank)	0	Materials- Stores	80275177	-
(blank)	(blank)	0	Materials- Stores	80275193	47.84
(blank)	(blank)	0	Materials- Stores	80275231	-
(blank)	(blank)	0	Materials- Stores	80275257	-
(blank)	(blank)	0	Materials- Stores	80275281	-
(blank)	(blank)	0	Materials- Stores	80275286	-
(blank)	(blank)	0	Materials- Stores	80275287	-
(blank)	(blank)	0	Materials- Stores	80275288	-
(blank)	(blank)	0	Materials- Stores	80275298	-
(blank)	(blank)	0	Materials- Stores	80275300	-
(blank)	(blank)	0	Materials- Stores	80275301	12.38
(blank)	(blank)	0	Materials- Stores	80275426	(2,725.91)
(blank)	(blank)	0	Materials- Stores	80275537	96.18
(blank)	(blank)	0	Materials- Stores	80275540	93.57
(blank)	(blank)	0	Materials- Stores	80275565	-
(blank)	(blank)	0	Materials- Stores	80275569	-
(blank)	(blank)	0	Materials- Stores	80275579	150.98
(blank)	(blank)	0	Materials- Stores	80275585	-
(blank)	(blank)	0	Materials- Stores	80275622	-
(blank)	(blank)	0	Materials- Stores	80275798	-
(blank)	(blank)	0	Materials- Stores	80275800	-
(blank)	(blank)	0	Materials- Stores	80275806	25.04
(blank)	(blank)	0	Materials- Stores	80275831	-
(blank)	(blank)	0	Materials- Stores	80275835	21.42
(blank)	(blank)	0	Materials- Stores	80275850	21.42
(blank)	(blank)	0	Materials- Stores	80275851	107.14
(blank)	(blank)	0	Materials- Stores	80275863	-
(blank)	(blank)	0	Materials- Stores	80275870	21.42
(blank)	(blank)	0	Materials- Stores	80275871	74.93
(blank)	(blank)	0	Materials- Stores	80275873	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80275875	-
(blank)	(blank)	0	Materials- Stores	80275880	-
(blank)	(blank)	0	Materials- Stores	80275881	-
(blank)	(blank)	0	Materials- Stores	80275896	21.42
(blank)	(blank)	0	Materials- Stores	80275903	-
(blank)	(blank)	0	Materials- Stores	80275906	-
(blank)	(blank)	0	Materials- Stores	80275922	-
(blank)	(blank)	0	Materials- Stores	80275923	-
(blank)	(blank)	0	Materials- Stores	80275929	-
(blank)	(blank)	0	Materials- Stores	80275930	-
(blank)	(blank)	0	Materials- Stores	80275939	(468.15)
(blank)	(blank)	0	Materials- Stores	80275963	0.54
(blank)	(blank)	0	Materials- Stores	80276265	-
(blank)	(blank)	0	Materials- Stores	80276491	42.86
(blank)	(blank)	0	Materials- Stores	80276509	21.42
(blank)	(blank)	0	Materials- Stores	80276514	-
(blank)	(blank)	0	Materials- Stores	80276516	-
(blank)	(blank)	0	Materials- Stores	80276518	-
(blank)	(blank)	0	Materials- Stores	80276519	-
(blank)	(blank)	0	Materials- Stores	80276529	-
(blank)	(blank)	0	Materials- Stores	80276533	659.43
(blank)	(blank)	0	Materials- Stores	80276535	-
(blank)	(blank)	0	Materials- Stores	80276540	-
(blank)	(blank)	0	Materials- Stores	80276549	-
(blank)	(blank)	0	Materials- Stores	80276554	-
(blank)	(blank)	0	Materials- Stores	80276585	-
(blank)	(blank)	0	Materials- Stores	80276602	-
(blank)	(blank)	0	Materials- Stores	80276610	-
(blank)	(blank)	0	Materials- Stores	80276625	-
(blank)	(blank)	0	Materials- Stores	80276632	21.58
(blank)	(blank)	0	Materials- Stores	80276634	10.78
(blank)	(blank)	0	Materials- Stores	80276644	-
(blank)	(blank)	0	Materials- Stores	80276650	96.99
(blank)	(blank)	0	Materials- Stores	80276653	47.65
(blank)	(blank)	0	Materials- Stores	80276662	1.74
(blank)	(blank)	0	Materials- Stores	80276916	-
(blank)	(blank)	0	Materials- Stores	80276933	-
(blank)	(blank)	0	Materials- Stores	80277247	15.10
(blank)	(blank)	0	Materials- Stores	80277268	-
(blank)	(blank)	0	Materials- Stores	80277269	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80277297	42.75
(blank)	(blank)	0	Materials- Stores	80277306	(429.52)
(blank)	(blank)	0	Materials- Stores	80277321	-
(blank)	(blank)	0	Materials- Stores	80277362	-
(blank)	(blank)	0	Materials- Stores	80277373	-
(blank)	(blank)	0	Materials- Stores	80277402	48.78
(blank)	(blank)	0	Materials- Stores	80277419	15.66
(blank)	(blank)	0	Materials- Stores	80277528	-
(blank)	(blank)	0	Materials- Stores	80277545	118.94
(blank)	(blank)	0	Materials- Stores	80277556	-
(blank)	(blank)	0	Materials- Stores	80277612	-
(blank)	(blank)	0	Materials- Stores	80277676	126.63
(blank)	(blank)	0	Materials- Stores	80277679	0.00
(blank)	(blank)	0	Materials- Stores	80277687	142.27
(blank)	(blank)	0	Materials- Stores	80277724	-
(blank)	(blank)	0	Materials- Stores	80277738	435.94
(blank)	(blank)	0	Materials- Stores	80277923	224.59
(blank)	(blank)	0	Materials- Stores	80278222	43.97
(blank)	(blank)	0	Materials- Stores	80278223	257.33
(blank)	(blank)	0	Materials- Stores	80278224	-
(blank)	(blank)	0	Materials- Stores	80278234	45.83
(blank)	(blank)	0	Materials- Stores	80278252	-
(blank)	(blank)	0	Materials- Stores	80278540	(2,429.10)
(blank)	(blank)	0	Materials- Stores	80278583	(0.00)
(blank)	(blank)	0	Materials- Stores	80278612	-
(blank)	(blank)	0	Materials- Stores	80278645	-
(blank)	(blank)	0	Materials- Stores	80278656	-
(blank)	(blank)	0	Materials- Stores	80278745	106.50
(blank)	(blank)	0	Materials- Stores	80278841	40.24
(blank)	(blank)	0	Materials- Stores	80278851	44.24
(blank)	(blank)	0	Materials- Stores	80278865	(0.00)
(blank)	(blank)	0	Materials- Stores	80278883	12.49
(blank)	(blank)	0	Materials- Stores	80278897	-
(blank)	(blank)	0	Materials- Stores	80278901	-
(blank)	(blank)	0	Materials- Stores	80278904	-
(blank)	(blank)	0	Materials- Stores	80278911	-
(blank)	(blank)	0	Materials- Stores	80278917	-
(blank)	(blank)	0	Materials- Stores	80278920	-
(blank)	(blank)	0	Materials- Stores	80278929	253.07
(blank)	(blank)	0	Materials- Stores	80280005	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80280009	-
(blank)	(blank)	0	Materials- Stores	80280013	-
(blank)	(blank)	0	Materials- Stores	80280369	142.09
(blank)	(blank)	0	Materials- Stores	80280606	152.26
(blank)	(blank)	0	Materials- Stores	80280629	10.13
(blank)	(blank)	0	Materials- Stores	80280711	-
(blank)	(blank)	0	Materials- Stores	80280736	143.71
(blank)	(blank)	0	Materials- Stores	80280739	10.78
(blank)	(blank)	0	Materials- Stores	80280797	51.14
(blank)	(blank)	0	Materials- Stores	80281132	-
(blank)	(blank)	0	Materials- Stores	80281149	60.28
(blank)	(blank)	0	Materials- Stores	80281159	3.80
(blank)	(blank)	0	Materials- Stores	80281204	113.00
(blank)	(blank)	0	Materials- Stores	80281250	87.98
(blank)	(blank)	0	Materials- Stores	80281299	323.62
(blank)	(blank)	0	Materials- Stores	80281447	-
(blank)	(blank)	0	Materials- Stores	80281448	1,769.36
(blank)	(blank)	0	Materials- Stores	80281495	-
(blank)	(blank)	0	Materials- Stores	80281499	190.86
(blank)	(blank)	0	Materials- Stores	80281546	-
(blank)	(blank)	0	Materials- Stores	80281555	76.11
(blank)	(blank)	0	Materials- Stores	80281672	908.35
(blank)	(blank)	0	Materials- Stores	80281712	(295.63)
(blank)	(blank)	0	Materials- Stores	80281877	162.55
(blank)	(blank)	0	Materials- Stores	80281890	291.50
(blank)	(blank)	0	Materials- Stores	80281945	-
(blank)	(blank)	0	Materials- Stores	80282116	106.82
(blank)	(blank)	0	Materials- Stores	80282134	274.27
(blank)	(blank)	0	Materials- Stores	80282136	-
(blank)	(blank)	0	Materials- Stores	80282144	-
(blank)	(blank)	0	Materials- Stores	80282161	-
(blank)	(blank)	0	Materials- Stores	80282164	38.99
(blank)	(blank)	0	Materials- Stores	80282222	108.73
(blank)	(blank)	0	Materials- Stores	80282253	41.86
(blank)	(blank)	0	Materials- Stores	80282284	-
(blank)	(blank)	0	Materials- Stores	80282536	43.38
(blank)	(blank)	0	Materials- Stores	80282554	-
(blank)	(blank)	0	Materials- Stores	80282573	159.46
(blank)	(blank)	0	Materials- Stores	80282746	-
(blank)	(blank)	0	Materials- Stores	80282749	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80282906	16.38
(blank)	(blank)	0	Materials- Stores	80282931	-
(blank)	(blank)	0	Materials- Stores	80282953	-
(blank)	(blank)	0	Materials- Stores	80282964	-
(blank)	(blank)	0	Materials- Stores	80283056	206.12
(blank)	(blank)	0	Materials- Stores	80283085	-
(blank)	(blank)	0	Materials- Stores	80283095	85.92
(blank)	(blank)	0	Materials- Stores	80283140	-
(blank)	(blank)	0	Materials- Stores	80283205	(817.09)
(blank)	(blank)	0	Materials- Stores	80283309	456.71
(blank)	(blank)	0	Materials- Stores	80283338	-
(blank)	(blank)	0	Materials- Stores	80283364	-
(blank)	(blank)	0	Materials- Stores	80283368	-
(blank)	(blank)	0	Materials- Stores	80283405	-
(blank)	(blank)	0	Materials- Stores	80283415	108.03
(blank)	(blank)	0	Materials- Stores	80283491	78.64
(blank)	(blank)	0	Materials- Stores	80283830	-
(blank)	(blank)	0	Materials- Stores	80283856	-
(blank)	(blank)	0	Materials- Stores	80283893	2,319.76
(blank)	(blank)	0	Materials- Stores	80283901	-
(blank)	(blank)	0	Materials- Stores	80284074	-
(blank)	(blank)	0	Materials- Stores	80284121	-
(blank)	(blank)	0	Materials- Stores	80284141	15.00
(blank)	(blank)	0	Materials- Stores	80284205	53.25
(blank)	(blank)	0	Materials- Stores	80284214	43.82
(blank)	(blank)	0	Materials- Stores	80284221	-
(blank)	(blank)	0	Materials- Stores	80284245	141.07
(blank)	(blank)	0	Materials- Stores	80284605	-
(blank)	(blank)	0	Materials- Stores	80284612	19.65
(blank)	(blank)	0	Materials- Stores	80284630	(75.53)
(blank)	(blank)	0	Materials- Stores	80284896	53.33
(blank)	(blank)	0	Materials- Stores	80284901	-
(blank)	(blank)	0	Materials- Stores	80284908	-
(blank)	(blank)	0	Materials- Stores	80284915	61.13
(blank)	(blank)	0	Materials- Stores	80284942	-
(blank)	(blank)	0	Materials- Stores	80284947	457.77
(blank)	(blank)	0	Materials- Stores	80285031	9.95
(blank)	(blank)	0	Materials- Stores	80285039	-
(blank)	(blank)	0	Materials- Stores	80285043	-
(blank)	(blank)	0	Materials- Stores	80285052	23.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80285061	-
(blank)	(blank)	0	Materials- Stores	80285072	-
(blank)	(blank)	0	Materials- Stores	80285082	0.00
(blank)	(blank)	0	Materials- Stores	80285103	-
(blank)	(blank)	0	Materials- Stores	80285473	167.72
(blank)	(blank)	0	Materials- Stores	80285481	-
(blank)	(blank)	0	Materials- Stores	80285492	83.54
(blank)	(blank)	0	Materials- Stores	80285601	179.29
(blank)	(blank)	0	Materials- Stores	80285659	-
(blank)	(blank)	0	Materials- Stores	80285663	-
(blank)	(blank)	0	Materials- Stores	80285671	-
(blank)	(blank)	0	Materials- Stores	80285720	-
(blank)	(blank)	0	Materials- Stores	80285729	-
(blank)	(blank)	0	Materials- Stores	80285730	84.08
(blank)	(blank)	0	Materials- Stores	80285732	1,143.14
(blank)	(blank)	0	Materials- Stores	80285741	-
(blank)	(blank)	0	Materials- Stores	80285758	-
(blank)	(blank)	0	Materials- Stores	80285766	91.12
(blank)	(blank)	0	Materials- Stores	80285783	-
(blank)	(blank)	0	Materials- Stores	80285809	0.00
(blank)	(blank)	0	Materials- Stores	80285994	15,117.94
(blank)	(blank)	0	Materials- Stores	80285998	143.96
(blank)	(blank)	0	Materials- Stores	80286015	282.04
(blank)	(blank)	0	Materials- Stores	80286108	-
(blank)	(blank)	0	Materials- Stores	80286116	-
(blank)	(blank)	0	Materials- Stores	80286133	102.83
(blank)	(blank)	0	Materials- Stores	80286138	9.99
(blank)	(blank)	0	Materials- Stores	80286174	-
(blank)	(blank)	0	Materials- Stores	80286361	-
(blank)	(blank)	0	Materials- Stores	80286363	-
(blank)	(blank)	0	Materials- Stores	80286482	-
(blank)	(blank)	0	Materials- Stores	80286502	104.77
(blank)	(blank)	0	Materials- Stores	80286515	-
(blank)	(blank)	0	Materials- Stores	80286521	274.96
(blank)	(blank)	0	Materials- Stores	80286529	6.52
(blank)	(blank)	0	Materials- Stores	80286580	70.55
(blank)	(blank)	0	Materials- Stores	80286824	58.03
(blank)	(blank)	0	Materials- Stores	80286834	13.54
(blank)	(blank)	0	Materials- Stores	80287046	-
(blank)	(blank)	0	Materials- Stores	80287148	174.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80287158	1,014.22
(blank)	(blank)	0	Materials- Stores	80287164	15.66
(blank)	(blank)	0	Materials- Stores	80287167	83.10
(blank)	(blank)	0	Materials- Stores	80287206	(2,034.28)
(blank)	(blank)	0	Materials- Stores	80287229	-
(blank)	(blank)	0	Materials- Stores	80287267	383.94
(blank)	(blank)	0	Materials- Stores	80287298	(1,711.60)
(blank)	(blank)	0	Materials- Stores	80287308	(587.14)
(blank)	(blank)	0	Materials- Stores	80287371	-
(blank)	(blank)	0	Materials- Stores	80287372	-
(blank)	(blank)	0	Materials- Stores	80287374	-
(blank)	(blank)	0	Materials- Stores	80287391	-
(blank)	(blank)	0	Materials- Stores	80287413	-
(blank)	(blank)	0	Materials- Stores	80287456	129.50
(blank)	(blank)	0	Materials- Stores	80287457	-
(blank)	(blank)	0	Materials- Stores	80287462	-
(blank)	(blank)	0	Materials- Stores	80287540	-
(blank)	(blank)	0	Materials- Stores	80287644	4.35
(blank)	(blank)	0	Materials- Stores	80287674	124.34
(blank)	(blank)	0	Materials- Stores	80287768	-
(blank)	(blank)	0	Materials- Stores	80288098	-
(blank)	(blank)	0	Materials- Stores	80288101	-
(blank)	(blank)	0	Materials- Stores	80288115	-
(blank)	(blank)	0	Materials- Stores	80288123	500.82
(blank)	(blank)	0	Materials- Stores	80288236	(1.02)
(blank)	(blank)	0	Materials- Stores	80288375	217.46
(blank)	(blank)	0	Materials- Stores	80288381	456.71
(blank)	(blank)	0	Materials- Stores	80288385	108.73
(blank)	(blank)	0	Materials- Stores	80288390	-
(blank)	(blank)	0	Materials- Stores	80288399	865.52
(blank)	(blank)	0	Materials- Stores	80288674	176.03
(blank)	(blank)	0	Materials- Stores	80288732	360.76
(blank)	(blank)	0	Materials- Stores	80288780	-
(blank)	(blank)	0	Materials- Stores	80288817	56.69
(blank)	(blank)	0	Materials- Stores	80289052	48.09
(blank)	(blank)	0	Materials- Stores	80289089	5.00
(blank)	(blank)	0	Materials- Stores	80289119	7.43
(blank)	(blank)	0	Materials- Stores	80289185	(1,888.76)
(blank)	(blank)	0	Materials- Stores	80289226	308.22
(blank)	(blank)	0	Materials- Stores	80289323	59.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80289355	(1,228.10)
(blank)	(blank)	0	Materials- Stores	80289510	1,018.84
(blank)	(blank)	0	Materials- Stores	80289511	500.82
(blank)	(blank)	0	Materials- Stores	80289514	500.82
(blank)	(blank)	0	Materials- Stores	80289528	-
(blank)	(blank)	0	Materials- Stores	80289537	-
(blank)	(blank)	0	Materials- Stores	80289539	-
(blank)	(blank)	0	Materials- Stores	80289574	-
(blank)	(blank)	0	Materials- Stores	80289771	52.51
(blank)	(blank)	0	Materials- Stores	80289826	15.90
(blank)	(blank)	0	Materials- Stores	80289851	56.79
(blank)	(blank)	0	Materials- Stores	80289975	(816.41)
(blank)	(blank)	0	Materials- Stores	80290123	-
(blank)	(blank)	0	Materials- Stores	80290185	-
(blank)	(blank)	0	Materials- Stores	80290203	18.96
(blank)	(blank)	0	Materials- Stores	80290505	4.42
(blank)	(blank)	0	Materials- Stores	80290508	43.84
(blank)	(blank)	0	Materials- Stores	80290510	-
(blank)	(blank)	0	Materials- Stores	80290523	-
(blank)	(blank)	0	Materials- Stores	80290887	111.17
(blank)	(blank)	0	Materials- Stores	80290897	-
(blank)	(blank)	0	Materials- Stores	80291029	832.86
(blank)	(blank)	0	Materials- Stores	80291030	(432.94)
(blank)	(blank)	0	Materials- Stores	80291076	43.84
(blank)	(blank)	0	Materials- Stores	80291168	78.43
(blank)	(blank)	0	Materials- Stores	80291227	0.58
(blank)	(blank)	0	Materials- Stores	80291255	-
(blank)	(blank)	0	Materials- Stores	80291287	-
(blank)	(blank)	0	Materials- Stores	80291345	779.83
(blank)	(blank)	0	Materials- Stores	80291367	-
(blank)	(blank)	0	Materials- Stores	80291378	-
(blank)	(blank)	0	Materials- Stores	80291405	21.88
(blank)	(blank)	0	Materials- Stores	80291420	23.46
(blank)	(blank)	0	Materials- Stores	80291428	57.32
(blank)	(blank)	0	Materials- Stores	80291470	1,037.60
(blank)	(blank)	0	Materials- Stores	80291512	212.29
(blank)	(blank)	0	Materials- Stores	80291692	-
(blank)	(blank)	0	Materials- Stores	80291731	594.59
(blank)	(blank)	0	Materials- Stores	80291750	88.48
(blank)	(blank)	0	Materials- Stores	80291957	72.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80292063	130.79
(blank)	(blank)	0	Materials- Stores	80292181	98.83
(blank)	(blank)	0	Materials- Stores	80292190	134.59
(blank)	(blank)	0	Materials- Stores	80292210	-
(blank)	(blank)	0	Materials- Stores	80292212	16,057.47
(blank)	(blank)	0	Materials- Stores	80292253	-
(blank)	(blank)	0	Materials- Stores	80292815	-
(blank)	(blank)	0	Materials- Stores	80293132	(1,429.86)
(blank)	(blank)	0	Materials- Stores	80293142	(1,420.47)
(blank)	(blank)	0	Materials- Stores	80293153	(1,444.40)
(blank)	(blank)	0	Materials- Stores	80293245	-
(blank)	(blank)	0	Materials- Stores	80293342	(1,435.01)
(blank)	(blank)	0	Materials- Stores	80293347	(1,431.89)
(blank)	(blank)	0	Materials- Stores	80293511	8.79
(blank)	(blank)	0	Materials- Stores	80293665	202.96
(blank)	(blank)	0	Materials- Stores	80293780	169.66
(blank)	(blank)	0	Materials- Stores	80293930	71.64
(blank)	(blank)	0	Materials- Stores	80293943	1.44
(blank)	(blank)	0	Materials- Stores	80294114	41.33
(blank)	(blank)	0	Materials- Stores	80294155	(1,435.03)
(blank)	(blank)	0	Materials- Stores	80294156	(1,498.32)
(blank)	(blank)	0	Materials- Stores	80294166	77.23
(blank)	(blank)	0	Materials- Stores	80294185	976.10
(blank)	(blank)	0	Materials- Stores	80294217	-
(blank)	(blank)	0	Materials- Stores	80294226	194.75
(blank)	(blank)	0	Materials- Stores	80294267	1,411.36
(blank)	(blank)	0	Materials- Stores	80294329	38.52
(blank)	(blank)	0	Materials- Stores	80294330	762.05
(blank)	(blank)	0	Materials- Stores	80294504	108.00
(blank)	(blank)	0	Materials- Stores	80294505	2.18
(blank)	(blank)	0	Materials- Stores	80294514	9.10
(blank)	(blank)	0	Materials- Stores	80294521	301.42
(blank)	(blank)	0	Materials- Stores	80294529	65.42
(blank)	(blank)	0	Materials- Stores	80294538	8.42
(blank)	(blank)	0	Materials- Stores	80294568	123.82
(blank)	(blank)	0	Materials- Stores	80294586	7.82
(blank)	(blank)	0	Materials- Stores	80294749	(9,216.04)
(blank)	(blank)	0	Materials- Stores	80294752	(5,842.82)
(blank)	(blank)	0	Materials- Stores	80294756	(2,988.53)
(blank)	(blank)	0	Materials- Stores	80294835	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80294853	28.89
(blank)	(blank)	0	Materials- Stores	80294883	33.66
(blank)	(blank)	0	Materials- Stores	80294942	11.80
(blank)	(blank)	0	Materials- Stores	80294946	-
(blank)	(blank)	0	Materials- Stores	80295142	-
(blank)	(blank)	0	Materials- Stores	80295178	-
(blank)	(blank)	0	Materials- Stores	80295328	45.67
(blank)	(blank)	0	Materials- Stores	80295336	20.50
(blank)	(blank)	0	Materials- Stores	80295446	36.94
(blank)	(blank)	0	Materials- Stores	80295509	159.38
(blank)	(blank)	0	Materials- Stores	80295687	274.77
(blank)	(blank)	0	Materials- Stores	80295788	14.03
(blank)	(blank)	0	Materials- Stores	80295789	-
(blank)	(blank)	0	Materials- Stores	80295908	-
(blank)	(blank)	0	Materials- Stores	80295937	-
(blank)	(blank)	0	Materials- Stores	80295939	65.50
(blank)	(blank)	0	Materials- Stores	80295940	-
(blank)	(blank)	0	Materials- Stores	80295949	-
(blank)	(blank)	0	Materials- Stores	80295990	-
(blank)	(blank)	0	Materials- Stores	80295999	-
(blank)	(blank)	0	Materials- Stores	80296002	-
(blank)	(blank)	0	Materials- Stores	80296209	(826.77)
(blank)	(blank)	0	Materials- Stores	80296315	(887.06)
(blank)	(blank)	0	Materials- Stores	80296388	44.65
(blank)	(blank)	0	Materials- Stores	80296731	8.26
(blank)	(blank)	0	Materials- Stores	80296742	-
(blank)	(blank)	0	Materials- Stores	80296750	0.00
(blank)	(blank)	0	Materials- Stores	80296751	131.25
(blank)	(blank)	0	Materials- Stores	80296754	170.68
(blank)	(blank)	0	Materials- Stores	80296846	(669.30)
(blank)	(blank)	0	Materials- Stores	80296851	(739.37)
(blank)	(blank)	0	Materials- Stores	80296853	(739.36)
(blank)	(blank)	0	Materials- Stores	80297064	-
(blank)	(blank)	0	Materials- Stores	80297099	-
(blank)	(blank)	0	Materials- Stores	80297102	-
(blank)	(blank)	0	Materials- Stores	80297107	27.29
(blank)	(blank)	0	Materials- Stores	80297154	-
(blank)	(blank)	0	Materials- Stores	80297278	55.98
(blank)	(blank)	0	Materials- Stores	80297281	41.33
(blank)	(blank)	0	Materials- Stores	80297344	(707.63)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80297545	283.82
(blank)	(blank)	0	Materials- Stores	80297555	-
(blank)	(blank)	0	Materials- Stores	80297559	-
(blank)	(blank)	0	Materials- Stores	80297695	(8,295.34)
(blank)	(blank)	0	Materials- Stores	80297896	-
(blank)	(blank)	0	Materials- Stores	80297926	8.61
(blank)	(blank)	0	Materials- Stores	80297986	-
(blank)	(blank)	0	Materials- Stores	80298007	-
(blank)	(blank)	0	Materials- Stores	80298151	10.88
(blank)	(blank)	0	Materials- Stores	80298170	-
(blank)	(blank)	0	Materials- Stores	80298172	68.14
(blank)	(blank)	0	Materials- Stores	80298500	67.64
(blank)	(blank)	0	Materials- Stores	80298538	44.12
(blank)	(blank)	0	Materials- Stores	80298573	-
(blank)	(blank)	0	Materials- Stores	80298636	363.06
(blank)	(blank)	0	Materials- Stores	80298662	(1,501.08)
(blank)	(blank)	0	Materials- Stores	80298783	-
(blank)	(blank)	0	Materials- Stores	80298875	(1,276.23)
(blank)	(blank)	0	Materials- Stores	80298996	23.72
(blank)	(blank)	0	Materials- Stores	80299181	41.13
(blank)	(blank)	0	Materials- Stores	80299345	22.65
(blank)	(blank)	0	Materials- Stores	80299347	273.17
(blank)	(blank)	0	Materials- Stores	80299363	56.70
(blank)	(blank)	0	Materials- Stores	80299455	83.82
(blank)	(blank)	0	Materials- Stores	80299457	-
(blank)	(blank)	0	Materials- Stores	80299485	33.30
(blank)	(blank)	0	Materials- Stores	80299486	80.34
(blank)	(blank)	0	Materials- Stores	80299528	19.64
(blank)	(blank)	0	Materials- Stores	80299532	79.39
(blank)	(blank)	0	Materials- Stores	80299621	-
(blank)	(blank)	0	Materials- Stores	80299665	-
(blank)	(blank)	0	Materials- Stores	80299711	-
(blank)	(blank)	0	Materials- Stores	80299734	379.12
(blank)	(blank)	0	Materials- Stores	80299783	-
(blank)	(blank)	0	Materials- Stores	80299994	-
(blank)	(blank)	0	Materials- Stores	80300203	86.94
(blank)	(blank)	0	Materials- Stores	80300277	2.83
(blank)	(blank)	0	Materials- Stores	80300293	-
(blank)	(blank)	0	Materials- Stores	80300315	-
(blank)	(blank)	0	Materials- Stores	80300330	28.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80300354	-
(blank)	(blank)	0	Materials- Stores	80300426	-
(blank)	(blank)	0	Materials- Stores	80300432	-
(blank)	(blank)	0	Materials- Stores	80300442	-
(blank)	(blank)	0	Materials- Stores	80300674	1,170.90
(blank)	(blank)	0	Materials- Stores	80300850	(48.24)
(blank)	(blank)	0	Materials- Stores	80300949	196.72
(blank)	(blank)	0	Materials- Stores	80301015	-
(blank)	(blank)	0	Materials- Stores	80301036	(1,431.89)
(blank)	(blank)	0	Materials- Stores	80301043	(1,453.90)
(blank)	(blank)	0	Materials- Stores	80301104	-
(blank)	(blank)	0	Materials- Stores	80301109	-
(blank)	(blank)	0	Materials- Stores	80301115	-
(blank)	(blank)	0	Materials- Stores	80301143	-
(blank)	(blank)	0	Materials- Stores	80301164	-
(blank)	(blank)	0	Materials- Stores	80301168	-
(blank)	(blank)	0	Materials- Stores	80301262	(132.00)
(blank)	(blank)	0	Materials- Stores	80301377	490.85
(blank)	(blank)	0	Materials- Stores	80301459	12.52
(blank)	(blank)	0	Materials- Stores	80301600	15.63
(blank)	(blank)	0	Materials- Stores	80301652	-
(blank)	(blank)	0	Materials- Stores	80301678	457.77
(blank)	(blank)	0	Materials- Stores	80301924	-
(blank)	(blank)	0	Materials- Stores	80302196	89.07
(blank)	(blank)	0	Materials- Stores	80302757	-
(blank)	(blank)	0	Materials- Stores	80302763	-
(blank)	(blank)	0	Materials- Stores	80303045	10.82
(blank)	(blank)	0	Materials- Stores	80303068	-
(blank)	(blank)	0	Materials- Stores	80303142	33.03
(blank)	(blank)	0	Materials- Stores	80303207	450.76
(blank)	(blank)	0	Materials- Stores	80303302	-
(blank)	(blank)	0	Materials- Stores	80303340	-
(blank)	(blank)	0	Materials- Stores	80303377	-
(blank)	(blank)	0	Materials- Stores	80303441	-
(blank)	(blank)	0	Materials- Stores	80303459	-
(blank)	(blank)	0	Materials- Stores	80303466	21.74
(blank)	(blank)	0	Materials- Stores	80303468	-
(blank)	(blank)	0	Materials- Stores	80303557	-
(blank)	(blank)	0	Materials- Stores	80303584	44.57
(blank)	(blank)	0	Materials- Stores	80303644	35.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80303781	7.28
(blank)	(blank)	0	Materials- Stores	80303798	22.70
(blank)	(blank)	0	Materials- Stores	80303863	-
(blank)	(blank)	0	Materials- Stores	80303901	(584.81)
(blank)	(blank)	0	Materials- Stores	80303952	(226.82)
(blank)	(blank)	0	Materials- Stores	80304127	215.58
(blank)	(blank)	0	Materials- Stores	80304568	-
(blank)	(blank)	0	Materials- Stores	80304578	-
(blank)	(blank)	0	Materials- Stores	80304904	57.39
(blank)	(blank)	0	Materials- Stores	80304911	87.31
(blank)	(blank)	0	Materials- Stores	80304916	-
(blank)	(blank)	0	Materials- Stores	80304941	-
(blank)	(blank)	0	Materials- Stores	80304945	53.54
(blank)	(blank)	0	Materials- Stores	80305089	-
(blank)	(blank)	0	Materials- Stores	80305097	-
(blank)	(blank)	0	Materials- Stores	80305103	-
(blank)	(blank)	0	Materials- Stores	80305156	296.87
(blank)	(blank)	0	Materials- Stores	80305848	90.37
(blank)	(blank)	0	Materials- Stores	80306296	-
(blank)	(blank)	0	Materials- Stores	80306317	495.79
(blank)	(blank)	0	Materials- Stores	80306345	648.95
(blank)	(blank)	0	Materials- Stores	80306405	-
(blank)	(blank)	0	Materials- Stores	80306434	43.99
(blank)	(blank)	0	Materials- Stores	80306439	-
(blank)	(blank)	0	Materials- Stores	80306452	28.28
(blank)	(blank)	0	Materials- Stores	80306483	-
(blank)	(blank)	0	Materials- Stores	80306591	(40.70)
(blank)	(blank)	0	Materials- Stores	80306831	341.24
(blank)	(blank)	0	Materials- Stores	80306864	236.48
(blank)	(blank)	0	Materials- Stores	80306907	6.26
(blank)	(blank)	0	Materials- Stores	80307017	-
(blank)	(blank)	0	Materials- Stores	80307031	43.91
(blank)	(blank)	0	Materials- Stores	80307042	-
(blank)	(blank)	0	Materials- Stores	80307044	28.54
(blank)	(blank)	0	Materials- Stores	80307129	-
(blank)	(blank)	0	Materials- Stores	80307184	150.34
(blank)	(blank)	0	Materials- Stores	80307200	-
(blank)	(blank)	0	Materials- Stores	80307207	14.26
(blank)	(blank)	0	Materials- Stores	80307322	(0.00)
(blank)	(blank)	0	Materials- Stores	80307495	44.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80307497	81.24
(blank)	(blank)	0	Materials- Stores	80307507	-
(blank)	(blank)	0	Materials- Stores	80307516	166.00
(blank)	(blank)	0	Materials- Stores	80307537	-
(blank)	(blank)	0	Materials- Stores	80307622	464.86
(blank)	(blank)	0	Materials- Stores	80307714	-
(blank)	(blank)	0	Materials- Stores	80307918	98.92
(blank)	(blank)	0	Materials- Stores	80307924	1,148.43
(blank)	(blank)	0	Materials- Stores	80307929	97.86
(blank)	(blank)	0	Materials- Stores	80307949	78.14
(blank)	(blank)	0	Materials- Stores	80308020	49.62
(blank)	(blank)	0	Materials- Stores	80308157	19.70
(blank)	(blank)	0	Materials- Stores	80308321	-
(blank)	(blank)	0	Materials- Stores	80308322	-
(blank)	(blank)	0	Materials- Stores	80308324	-
(blank)	(blank)	0	Materials- Stores	80308333	82.00
(blank)	(blank)	0	Materials- Stores	80308365	-
(blank)	(blank)	0	Materials- Stores	80308367	61.08
(blank)	(blank)	0	Materials- Stores	80308445	43.45
(blank)	(blank)	0	Materials- Stores	80308541	21.64
(blank)	(blank)	0	Materials- Stores	80308542	-
(blank)	(blank)	0	Materials- Stores	80308575	-
(blank)	(blank)	0	Materials- Stores	80308839	10.73
(blank)	(blank)	0	Materials- Stores	80308861	-
(blank)	(blank)	0	Materials- Stores	80308928	-
(blank)	(blank)	0	Materials- Stores	80308929	38.30
(blank)	(blank)	0	Materials- Stores	80309105	43.88
(blank)	(blank)	0	Materials- Stores	80309502	44.64
(blank)	(blank)	0	Materials- Stores	80309536	39.26
(blank)	(blank)	0	Materials- Stores	80309637	-
(blank)	(blank)	0	Materials- Stores	80309711	131.73
(blank)	(blank)	0	Materials- Stores	80309717	(92.76)
(blank)	(blank)	0	Materials- Stores	80309884	121.92
(blank)	(blank)	0	Materials- Stores	80309889	50.95
(blank)	(blank)	0	Materials- Stores	80309892	198.95
(blank)	(blank)	0	Materials- Stores	80309907	1,438.58
(blank)	(blank)	0	Materials- Stores	80309923	-
(blank)	(blank)	0	Materials- Stores	80309929	57.12
(blank)	(blank)	0	Materials- Stores	80309930	-
(blank)	(blank)	0	Materials- Stores	80310018	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80310142	-
(blank)	(blank)	0	Materials- Stores	80310208	-
(blank)	(blank)	0	Materials- Stores	80310281	-
(blank)	(blank)	0	Materials- Stores	80310292	74.10
(blank)	(blank)	0	Materials- Stores	80310337	18.74
(blank)	(blank)	0	Materials- Stores	80310359	-
(blank)	(blank)	0	Materials- Stores	80310377	1.10
(blank)	(blank)	0	Materials- Stores	80310379	175.94
(blank)	(blank)	0	Materials- Stores	80310456	43.45
(blank)	(blank)	0	Materials- Stores	80310561	46.00
(blank)	(blank)	0	Materials- Stores	80310570	-
(blank)	(blank)	0	Materials- Stores	80310577	49.68
(blank)	(blank)	0	Materials- Stores	80310592	-
(blank)	(blank)	0	Materials- Stores	80310633	165.10
(blank)	(blank)	0	Materials- Stores	80310987	-
(blank)	(blank)	0	Materials- Stores	80310991	230.21
(blank)	(blank)	0	Materials- Stores	80311084	(0.29)
(blank)	(blank)	0	Materials- Stores	80311193	-
(blank)	(blank)	0	Materials- Stores	80311283	-
(blank)	(blank)	0	Materials- Stores	80311386	116.14
(blank)	(blank)	0	Materials- Stores	80311438	30.30
(blank)	(blank)	0	Materials- Stores	80311498	15.16
(blank)	(blank)	0	Materials- Stores	80311499	-
(blank)	(blank)	0	Materials- Stores	80311534	-
(blank)	(blank)	0	Materials- Stores	80311553	-
(blank)	(blank)	0	Materials- Stores	80311554	14.26
(blank)	(blank)	0	Materials- Stores	80311633	131.73
(blank)	(blank)	0	Materials- Stores	80311762	-
(blank)	(blank)	0	Materials- Stores	80311825	37.99
(blank)	(blank)	0	Materials- Stores	80312509	153.54
(blank)	(blank)	0	Materials- Stores	80312607	1,262.10
(blank)	(blank)	0	Materials- Stores	80312610	1,230.00
(blank)	(blank)	0	Materials- Stores	80312612	3,401.26
(blank)	(blank)	0	Materials- Stores	80312613	(417.22)
(blank)	(blank)	0	Materials- Stores	80312935	-
(blank)	(blank)	0	Materials- Stores	80313190	35.06
(blank)	(blank)	0	Materials- Stores	80313339	5.32
(blank)	(blank)	0	Materials- Stores	80313360	141.58
(blank)	(blank)	0	Materials- Stores	80313648	86.76
(blank)	(blank)	0	Materials- Stores	80313899	(381.14)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80314040	-
(blank)	(blank)	0	Materials- Stores	80314085	32.63
(blank)	(blank)	0	Materials- Stores	80314317	62.13
(blank)	(blank)	0	Materials- Stores	80314332	79.97
(blank)	(blank)	0	Materials- Stores	80314358	129.28
(blank)	(blank)	0	Materials- Stores	80314361	10.88
(blank)	(blank)	0	Materials- Stores	80314373	-
(blank)	(blank)	0	Materials- Stores	80314454	59.19
(blank)	(blank)	0	Materials- Stores	80314688	-
(blank)	(blank)	0	Materials- Stores	80314792	-
(blank)	(blank)	0	Materials- Stores	80314796	-
(blank)	(blank)	0	Materials- Stores	80314802	182.78
(blank)	(blank)	0	Materials- Stores	80314830	66.00
(blank)	(blank)	0	Materials- Stores	80314845	-
(blank)	(blank)	0	Materials- Stores	80314911	151.90
(blank)	(blank)	0	Materials- Stores	80314934	-
(blank)	(blank)	0	Materials- Stores	80314943	1,406.48
(blank)	(blank)	0	Materials- Stores	80314944	-
(blank)	(blank)	0	Materials- Stores	80315036	4,466.03
(blank)	(blank)	0	Materials- Stores	80315048	6.59
(blank)	(blank)	0	Materials- Stores	80315086	161.96
(blank)	(blank)	0	Materials- Stores	80315131	-
(blank)	(blank)	0	Materials- Stores	80315133	-
(blank)	(blank)	0	Materials- Stores	80315135	-
(blank)	(blank)	0	Materials- Stores	80315233	-
(blank)	(blank)	0	Materials- Stores	80315258	-
(blank)	(blank)	0	Materials- Stores	80315327	-
(blank)	(blank)	0	Materials- Stores	80315333	-
(blank)	(blank)	0	Materials- Stores	80315337	-
(blank)	(blank)	0	Materials- Stores	80315479	80.68
(blank)	(blank)	0	Materials- Stores	80315573	15.26
(blank)	(blank)	0	Materials- Stores	80315711	1,098.49
(blank)	(blank)	0	Materials- Stores	80315778	15.69
(blank)	(blank)	0	Materials- Stores	80315828	19.23
(blank)	(blank)	0	Materials- Stores	80315832	-
(blank)	(blank)	0	Materials- Stores	80315843	-
(blank)	(blank)	0	Materials- Stores	80315870	236.09
(blank)	(blank)	0	Materials- Stores	80315874	75.90
(blank)	(blank)	0	Materials- Stores	80315955	21.74
(blank)	(blank)	0	Materials- Stores	80316193	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80316268	153.66
(blank)	(blank)	0	Materials- Stores	80316324	53.25
(blank)	(blank)	0	Materials- Stores	80316504	(477.84)
(blank)	(blank)	0	Materials- Stores	80316587	4,054.82
(blank)	(blank)	0	Materials- Stores	80316601	-
(blank)	(blank)	0	Materials- Stores	80316633	840.10
(blank)	(blank)	0	Materials- Stores	80316809	-
(blank)	(blank)	0	Materials- Stores	80317089	-
(blank)	(blank)	0	Materials- Stores	80317382	0.01
(blank)	(blank)	0	Materials- Stores	80317401	-
(blank)	(blank)	0	Materials- Stores	80317493	143.02
(blank)	(blank)	0	Materials- Stores	80317529	-
(blank)	(blank)	0	Materials- Stores	80317530	37.02
(blank)	(blank)	0	Materials- Stores	80317689	-
(blank)	(blank)	0	Materials- Stores	80317708	273.17
(blank)	(blank)	0	Materials- Stores	80317714	10.88
(blank)	(blank)	0	Materials- Stores	80317719	156.55
(blank)	(blank)	0	Materials- Stores	80317765	25.06
(blank)	(blank)	0	Materials- Stores	80317852	103.83
(blank)	(blank)	0	Materials- Stores	80317987	0.03
(blank)	(blank)	0	Materials- Stores	80318034	-
(blank)	(blank)	0	Materials- Stores	80318084	598.62
(blank)	(blank)	0	Materials- Stores	80318099	4,526.36
(blank)	(blank)	0	Materials- Stores	80318117	35.40
(blank)	(blank)	0	Materials- Stores	80318211	-
(blank)	(blank)	0	Materials- Stores	80318636	44.57
(blank)	(blank)	0	Materials- Stores	80318649	408.69
(blank)	(blank)	0	Materials- Stores	80318698	502.70
(blank)	(blank)	0	Materials- Stores	80318699	-
(blank)	(blank)	0	Materials- Stores	80318704	-
(blank)	(blank)	0	Materials- Stores	80318706	-
(blank)	(blank)	0	Materials- Stores	80318707	-
(blank)	(blank)	0	Materials- Stores	80318716	-
(blank)	(blank)	0	Materials- Stores	80318725	148.98
(blank)	(blank)	0	Materials- Stores	80318744	-
(blank)	(blank)	0	Materials- Stores	80318761	78.71
(blank)	(blank)	0	Materials- Stores	80318815	-
(blank)	(blank)	0	Materials- Stores	80318958	20.02
(blank)	(blank)	0	Materials- Stores	80319010	9.53
(blank)	(blank)	0	Materials- Stores	80319124	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80319154	-
(blank)	(blank)	0	Materials- Stores	80319156	-
(blank)	(blank)	0	Materials- Stores	80319157	-
(blank)	(blank)	0	Materials- Stores	80319171	75.91
(blank)	(blank)	0	Materials- Stores	80319266	-
(blank)	(blank)	0	Materials- Stores	80319304	276.24
(blank)	(blank)	0	Materials- Stores	80319359	87.82
(blank)	(blank)	0	Materials- Stores	80319475	26.50
(blank)	(blank)	0	Materials- Stores	80319645	161.94
(blank)	(blank)	0	Materials- Stores	80319901	-
(blank)	(blank)	0	Materials- Stores	80319908	-
(blank)	(blank)	0	Materials- Stores	80319968	167.97
(blank)	(blank)	0	Materials- Stores	80319975	-
(blank)	(blank)	0	Materials- Stores	80320053	86.76
(blank)	(blank)	0	Materials- Stores	80320166	539.57
(blank)	(blank)	0	Materials- Stores	80320200	-
(blank)	(blank)	0	Materials- Stores	80320206	-
(blank)	(blank)	0	Materials- Stores	80320602	106.50
(blank)	(blank)	0	Materials- Stores	80320765	14.76
(blank)	(blank)	0	Materials- Stores	80320767	575.69
(blank)	(blank)	0	Materials- Stores	80320779	-
(blank)	(blank)	0	Materials- Stores	80320800	53.25
(blank)	(blank)	0	Materials- Stores	80320814	27.64
(blank)	(blank)	0	Materials- Stores	80320853	-
(blank)	(blank)	0	Materials- Stores	80321590	81.20
(blank)	(blank)	0	Materials- Stores	80321725	21.52
(blank)	(blank)	0	Materials- Stores	80321744	-
(blank)	(blank)	0	Materials- Stores	80321810	-
(blank)	(blank)	0	Materials- Stores	80321857	(22.59)
(blank)	(blank)	0	Materials- Stores	80321890	24.05
(blank)	(blank)	0	Materials- Stores	80321981	(65.75)
(blank)	(blank)	0	Materials- Stores	80321994	2,001.45
(blank)	(blank)	0	Materials- Stores	80322109	2,011.07
(blank)	(blank)	0	Materials- Stores	80322486	40.84
(blank)	(blank)	0	Materials- Stores	80322497	10.33
(blank)	(blank)	0	Materials- Stores	80322498	-
(blank)	(blank)	0	Materials- Stores	80322900	39.26
(blank)	(blank)	0	Materials- Stores	80322902	88.26
(blank)	(blank)	0	Materials- Stores	80323148	135.78
(blank)	(blank)	0	Materials- Stores	80323186	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80323220	-
(blank)	(blank)	0	Materials- Stores	80323289	(122.46)
(blank)	(blank)	0	Materials- Stores	80323290	1,171.58
(blank)	(blank)	0	Materials- Stores	80323309	-
(blank)	(blank)	0	Materials- Stores	80323326	133.66
(blank)	(blank)	0	Materials- Stores	80323374	-
(blank)	(blank)	0	Materials- Stores	80323547	110.27
(blank)	(blank)	0	Materials- Stores	80323555	24.05
(blank)	(blank)	0	Materials- Stores	80323572	6.12
(blank)	(blank)	0	Materials- Stores	80323846	(38.38)
(blank)	(blank)	0	Materials- Stores	80324018	140.07
(blank)	(blank)	0	Materials- Stores	80324079	296.74
(blank)	(blank)	0	Materials- Stores	80324190	323.98
(blank)	(blank)	0	Materials- Stores	80324246	-
(blank)	(blank)	0	Materials- Stores	80324254	(0.00)
(blank)	(blank)	0	Materials- Stores	80324267	53.25
(blank)	(blank)	0	Materials- Stores	80324543	85.26
(blank)	(blank)	0	Materials- Stores	80324609	-
(blank)	(blank)	0	Materials- Stores	80324676	-
(blank)	(blank)	0	Materials- Stores	80324678	-
(blank)	(blank)	0	Materials- Stores	80324790	121.48
(blank)	(blank)	0	Materials- Stores	80324809	(2,475.41)
(blank)	(blank)	0	Materials- Stores	80324937	-
(blank)	(blank)	0	Materials- Stores	80324959	-
(blank)	(blank)	0	Materials- Stores	80324964	-
(blank)	(blank)	0	Materials- Stores	80324993	38.16
(blank)	(blank)	0	Materials- Stores	80325184	-
(blank)	(blank)	0	Materials- Stores	80325193	274.69
(blank)	(blank)	0	Materials- Stores	80325380	10.82
(blank)	(blank)	0	Materials- Stores	80325596	-
(blank)	(blank)	0	Materials- Stores	80325767	965.60
(blank)	(blank)	0	Materials- Stores	80326118	-
(blank)	(blank)	0	Materials- Stores	80326162	-
(blank)	(blank)	0	Materials- Stores	80326181	60.23
(blank)	(blank)	0	Materials- Stores	80326240	20.99
(blank)	(blank)	0	Materials- Stores	80326471	264.90
(blank)	(blank)	0	Materials- Stores	80326506	1,399.25
(blank)	(blank)	0	Materials- Stores	80326534	(8,732.08)
(blank)	(blank)	0	Materials- Stores	80326645	-
(blank)	(blank)	0	Materials- Stores	80326661	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80326668	-
(blank)	(blank)	0	Materials- Stores	80326676	-
(blank)	(blank)	0	Materials- Stores	80326803	46.04
(blank)	(blank)	0	Materials- Stores	80326859	-
(blank)	(blank)	0	Materials- Stores	80327022	86.91
(blank)	(blank)	0	Materials- Stores	80327186	722.42
(blank)	(blank)	0	Materials- Stores	80327233	43.91
(blank)	(blank)	0	Materials- Stores	80327235	135.82
(blank)	(blank)	0	Materials- Stores	80327270	-
(blank)	(blank)	0	Materials- Stores	80327646	-
(blank)	(blank)	0	Materials- Stores	80327648	2,335.94
(blank)	(blank)	0	Materials- Stores	80327848	126.25
(blank)	(blank)	0	Materials- Stores	80327849	-
(blank)	(blank)	0	Materials- Stores	80327884	20.01
(blank)	(blank)	0	Materials- Stores	80327919	53.25
(blank)	(blank)	0	Materials- Stores	80328030	(43.87)
(blank)	(blank)	0	Materials- Stores	80328034	(9.98)
(blank)	(blank)	0	Materials- Stores	80328209	-
(blank)	(blank)	0	Materials- Stores	80328281	-
(blank)	(blank)	0	Materials- Stores	80328607	543.01
(blank)	(blank)	0	Materials- Stores	80328613	14.52
(blank)	(blank)	0	Materials- Stores	80328697	(472.44)
(blank)	(blank)	0	Materials- Stores	80328701	(690.07)
(blank)	(blank)	0	Materials- Stores	80328984	1,554.00
(blank)	(blank)	0	Materials- Stores	80328987	-
(blank)	(blank)	0	Materials- Stores	80329186	-
(blank)	(blank)	0	Materials- Stores	80329195	10.88
(blank)	(blank)	0	Materials- Stores	80329203	10.88
(blank)	(blank)	0	Materials- Stores	80329236	43.99
(blank)	(blank)	0	Materials- Stores	80329398	353.16
(blank)	(blank)	0	Materials- Stores	80329414	-
(blank)	(blank)	0	Materials- Stores	80329442	15.66
(blank)	(blank)	0	Materials- Stores	80329497	633.45
(blank)	(blank)	0	Materials- Stores	80329785	22.28
(blank)	(blank)	0	Materials- Stores	80329791	-
(blank)	(blank)	0	Materials- Stores	80329829	28.20
(blank)	(blank)	0	Materials- Stores	80330016	-
(blank)	(blank)	0	Materials- Stores	80330275	-
(blank)	(blank)	0	Materials- Stores	80330277	27.32
(blank)	(blank)	0	Materials- Stores	80330317	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80330347	-
(blank)	(blank)	0	Materials- Stores	80330523	-
(blank)	(blank)	0	Materials- Stores	80330524	-
(blank)	(blank)	0	Materials- Stores	80331066	-
(blank)	(blank)	0	Materials- Stores	80331092	-
(blank)	(blank)	0	Materials- Stores	80331141	-
(blank)	(blank)	0	Materials- Stores	80331145	91.41
(blank)	(blank)	0	Materials- Stores	80331155	21.64
(blank)	(blank)	0	Materials- Stores	80331355	31.50
(blank)	(blank)	0	Materials- Stores	80331371	108.71
(blank)	(blank)	0	Materials- Stores	80331400	-
(blank)	(blank)	0	Materials- Stores	80331554	-
(blank)	(blank)	0	Materials- Stores	80331571	29.06
(blank)	(blank)	0	Materials- Stores	80331892	-
(blank)	(blank)	0	Materials- Stores	80332186	-
(blank)	(blank)	0	Materials- Stores	80332199	-
(blank)	(blank)	0	Materials- Stores	80332206	19.88
(blank)	(blank)	0	Materials- Stores	80332237	-
(blank)	(blank)	0	Materials- Stores	80332968	(356.28)
(blank)	(blank)	0	Materials- Stores	80333406	43.84
(blank)	(blank)	0	Materials- Stores	80333580	-
(blank)	(blank)	0	Materials- Stores	80333624	31.28
(blank)	(blank)	0	Materials- Stores	80333801	70.54
(blank)	(blank)	0	Materials- Stores	80333944	23.01
(blank)	(blank)	0	Materials- Stores	80333965	15.54
(blank)	(blank)	0	Materials- Stores	80333982	-
(blank)	(blank)	0	Materials- Stores	80334265	22.94
(blank)	(blank)	0	Materials- Stores	80334288	63.62
(blank)	(blank)	0	Materials- Stores	80334777	-
(blank)	(blank)	0	Materials- Stores	80335264	-
(blank)	(blank)	0	Materials- Stores	80335323	74.27
(blank)	(blank)	0	Materials- Stores	80335481	10.82
(blank)	(blank)	0	Materials- Stores	80335506	-
(blank)	(blank)	0	Materials- Stores	80335596	12.44
(blank)	(blank)	0	Materials- Stores	80335839	152.59
(blank)	(blank)	0	Materials- Stores	80336615	55.04
(blank)	(blank)	0	Materials- Stores	80336632	10.88
(blank)	(blank)	0	Materials- Stores	80336689	58.08
(blank)	(blank)	0	Materials- Stores	80337006	625.46
(blank)	(blank)	0	Materials- Stores	80337425	(2,886.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80337549	32.62
(blank)	(blank)	0	Materials- Stores	80337679	-
(blank)	(blank)	0	Materials- Stores	80337716	282.08
(blank)	(blank)	0	Materials- Stores	80337938	42.82
(blank)	(blank)	0	Materials- Stores	80338119	(2,871.60)
(blank)	(blank)	0	Materials- Stores	80338153	(1,590.45)
(blank)	(blank)	0	Materials- Stores	80338371	26.34
(blank)	(blank)	0	Materials- Stores	80338801	-
(blank)	(blank)	0	Materials- Stores	80338998	-
(blank)	(blank)	0	Materials- Stores	80339014	-
(blank)	(blank)	0	Materials- Stores	80339034	-
(blank)	(blank)	0	Materials- Stores	80339102	1,353.69
(blank)	(blank)	0	Materials- Stores	80339106	46.73
(blank)	(blank)	0	Materials- Stores	80339120	196.33
(blank)	(blank)	0	Materials- Stores	80339145	22.77
(blank)	(blank)	0	Materials- Stores	80339164	-
(blank)	(blank)	0	Materials- Stores	80339309	-
(blank)	(blank)	0	Materials- Stores	80339339	134.45
(blank)	(blank)	0	Materials- Stores	80339378	19.88
(blank)	(blank)	0	Materials- Stores	80339393	428.58
(blank)	(blank)	0	Materials- Stores	80339626	18.32
(blank)	(blank)	0	Materials- Stores	80339654	22.04
(blank)	(blank)	0	Materials- Stores	80339672	63.62
(blank)	(blank)	0	Materials- Stores	80339954	-
(blank)	(blank)	0	Materials- Stores	80340174	-
(blank)	(blank)	0	Materials- Stores	80340996	35.24
(blank)	(blank)	0	Materials- Stores	80341716	-
(blank)	(blank)	0	Materials- Stores	80341870	(16.35)
(blank)	(blank)	0	Materials- Stores	80342131	35.11
(blank)	(blank)	0	Materials- Stores	80342140	138.60
(blank)	(blank)	0	Materials- Stores	80342157	-
(blank)	(blank)	0	Materials- Stores	80342675	43.92
(blank)	(blank)	0	Materials- Stores	80342860	561.10
(blank)	(blank)	0	Materials- Stores	80343110	33.26
(blank)	(blank)	0	Materials- Stores	80343208	88.50
(blank)	(blank)	0	Materials- Stores	80343243	-
(blank)	(blank)	0	Materials- Stores	80343603	64.23
(blank)	(blank)	0	Materials- Stores	80343711	-
(blank)	(blank)	0	Materials- Stores	80343757	-
(blank)	(blank)	0	Materials- Stores	80343767	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80343947	-
(blank)	(blank)	0	Materials- Stores	80344044	-
(blank)	(blank)	0	Materials- Stores	80344083	650.38
(blank)	(blank)	0	Materials- Stores	80344160	-
(blank)	(blank)	0	Materials- Stores	80344183	79.64
(blank)	(blank)	0	Materials- Stores	80344200	53.25
(blank)	(blank)	0	Materials- Stores	80344357	87.98
(blank)	(blank)	0	Materials- Stores	80344387	81.52
(blank)	(blank)	0	Materials- Stores	80344388	(0.00)
(blank)	(blank)	0	Materials- Stores	80344391	27.62
(blank)	(blank)	0	Materials- Stores	80344413	91.94
(blank)	(blank)	0	Materials- Stores	80344489	75.56
(blank)	(blank)	0	Materials- Stores	80344519	49.69
(blank)	(blank)	0	Materials- Stores	80344778	2,483.06
(blank)	(blank)	0	Materials- Stores	80344802	46.10
(blank)	(blank)	0	Materials- Stores	80344894	-
(blank)	(blank)	0	Materials- Stores	80345250	100.02
(blank)	(blank)	0	Materials- Stores	80345491	(514.70)
(blank)	(blank)	0	Materials- Stores	80345871	-
(blank)	(blank)	0	Materials- Stores	80346050	10.88
(blank)	(blank)	0	Materials- Stores	80346193	(63.85)
(blank)	(blank)	0	Materials- Stores	80347092	178.94
(blank)	(blank)	0	Materials- Stores	80347132	15.64
(blank)	(blank)	0	Materials- Stores	80347149	-
(blank)	(blank)	0	Materials- Stores	80347167	(154.72)
(blank)	(blank)	0	Materials- Stores	80347444	192.62
(blank)	(blank)	0	Materials- Stores	80347636	56.22
(blank)	(blank)	0	Materials- Stores	80347946	10.88
(blank)	(blank)	0	Materials- Stores	80348129	374.60
(blank)	(blank)	0	Materials- Stores	80348151	-
(blank)	(blank)	0	Materials- Stores	80348361	65.88
(blank)	(blank)	0	Materials- Stores	80348368	62.68
(blank)	(blank)	0	Materials- Stores	80348376	35.12
(blank)	(blank)	0	Materials- Stores	80348386	-
(blank)	(blank)	0	Materials- Stores	80348390	-
(blank)	(blank)	0	Materials- Stores	80348479	91.92
(blank)	(blank)	0	Materials- Stores	80348631	4,306.44
(blank)	(blank)	0	Materials- Stores	80348639	24.16
(blank)	(blank)	0	Materials- Stores	80348664	-
(blank)	(blank)	0	Materials- Stores	80348720	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80348805	534.12
(blank)	(blank)	0	Materials- Stores	80348811	15.60
(blank)	(blank)	0	Materials- Stores	80348826	13.20
(blank)	(blank)	0	Materials- Stores	80348830	168.50
(blank)	(blank)	0	Materials- Stores	80348843	0.00
(blank)	(blank)	0	Materials- Stores	80348856	92.82
(blank)	(blank)	0	Materials- Stores	80348893	31.64
(blank)	(blank)	0	Materials- Stores	80348979	38.30
(blank)	(blank)	0	Materials- Stores	80349718	77.98
(blank)	(blank)	0	Materials- Stores	80349720	-
(blank)	(blank)	0	Materials- Stores	80349721	-
(blank)	(blank)	0	Materials- Stores	80349726	-
(blank)	(blank)	0	Materials- Stores	80349735	490.72
(blank)	(blank)	0	Materials- Stores	80350047	1,702.06
(blank)	(blank)	0	Materials- Stores	80350396	-
(blank)	(blank)	0	Materials- Stores	80350438	21.46
(blank)	(blank)	0	Materials- Stores	80350568	-
(blank)	(blank)	0	Materials- Stores	80350572	-
(blank)	(blank)	0	Materials- Stores	80351243	413.60
(blank)	(blank)	0	Materials- Stores	80351255	87.31
(blank)	(blank)	0	Materials- Stores	80351257	22.82
(blank)	(blank)	0	Materials- Stores	80351258	19.10
(blank)	(blank)	0	Materials- Stores	80351279	15.55
(blank)	(blank)	0	Materials- Stores	80351282	-
(blank)	(blank)	0	Materials- Stores	80351291	23.98
(blank)	(blank)	0	Materials- Stores	80351299	153.83
(blank)	(blank)	0	Materials- Stores	80351305	21.46
(blank)	(blank)	0	Materials- Stores	80351325	-
(blank)	(blank)	0	Materials- Stores	80351388	-
(blank)	(blank)	0	Materials- Stores	80351389	166.64
(blank)	(blank)	0	Materials- Stores	80351397	-
(blank)	(blank)	0	Materials- Stores	80351407	44.12
(blank)	(blank)	0	Materials- Stores	80351410	32.20
(blank)	(blank)	0	Materials- Stores	80351411	42.80
(blank)	(blank)	0	Materials- Stores	80351421	15.66
(blank)	(blank)	0	Materials- Stores	80351430	-
(blank)	(blank)	0	Materials- Stores	80351444	168.48
(blank)	(blank)	0	Materials- Stores	80351447	10.88
(blank)	(blank)	0	Materials- Stores	80351551	(37.25)
(blank)	(blank)	0	Materials- Stores	80351625	24.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80351634	117.74
(blank)	(blank)	0	Materials- Stores	80351647	401.94
(blank)	(blank)	0	Materials- Stores	80351788	19.16
(blank)	(blank)	0	Materials- Stores	80351870	29.84
(blank)	(blank)	0	Materials- Stores	80351871	147.21
(blank)	(blank)	0	Materials- Stores	80351884	12.18
(blank)	(blank)	0	Materials- Stores	80351885	-
(blank)	(blank)	0	Materials- Stores	80351909	27.13
(blank)	(blank)	0	Materials- Stores	80352023	33.71
(blank)	(blank)	0	Materials- Stores	80352042	-
(blank)	(blank)	0	Materials- Stores	80352135	(60.36)
(blank)	(blank)	0	Materials- Stores	80352175	-
(blank)	(blank)	0	Materials- Stores	80352218	39.05
(blank)	(blank)	0	Materials- Stores	80352226	68.62
(blank)	(blank)	0	Materials- Stores	80352227	-
(blank)	(blank)	0	Materials- Stores	80352252	193.13
(blank)	(blank)	0	Materials- Stores	80352256	44.98
(blank)	(blank)	0	Materials- Stores	80352260	-
(blank)	(blank)	0	Materials- Stores	80352269	32.33
(blank)	(blank)	0	Materials- Stores	80352294	105.49
(blank)	(blank)	0	Materials- Stores	80352298	-
(blank)	(blank)	0	Materials- Stores	80352312	-
(blank)	(blank)	0	Materials- Stores	80352406	15.65
(blank)	(blank)	0	Materials- Stores	80352409	-
(blank)	(blank)	0	Materials- Stores	80352433	10.87
(blank)	(blank)	0	Materials- Stores	80352448	110.97
(blank)	(blank)	0	Materials- Stores	80352458	38.33
(blank)	(blank)	0	Materials- Stores	80352554	(623.22)
(blank)	(blank)	0	Materials- Stores	80352557	(847.66)
(blank)	(blank)	0	Materials- Stores	80352562	(714.44)
(blank)	(blank)	0	Materials- Stores	80352590	(702.26)
(blank)	(blank)	0	Materials- Stores	80352592	(650.38)
(blank)	(blank)	0	Materials- Stores	80352596	(709.61)
(blank)	(blank)	0	Materials- Stores	80352597	(581.36)
(blank)	(blank)	0	Materials- Stores	80352599	(699.68)
(blank)	(blank)	0	Materials- Stores	80352601	(522.36)
(blank)	(blank)	0	Materials- Stores	80352617	62.62
(blank)	(blank)	0	Materials- Stores	80352618	141.74
(blank)	(blank)	0	Materials- Stores	80352632	109.01
(blank)	(blank)	0	Materials- Stores	80352669	11.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80352699	127.65
(blank)	(blank)	0	Materials- Stores	80352728	23.39
(blank)	(blank)	0	Materials- Stores	80352734	13.54
(blank)	(blank)	0	Materials- Stores	80352796	32.17
(blank)	(blank)	0	Materials- Stores	80352817	27.33
(blank)	(blank)	0	Materials- Stores	80352822	11.72
(blank)	(blank)	0	Materials- Stores	80352920	11.62
(blank)	(blank)	0	Materials- Stores	80352951	11.73
(blank)	(blank)	0	Materials- Stores	80353014	19.54
(blank)	(blank)	0	Materials- Stores	80353037	29.30
(blank)	(blank)	0	Materials- Stores	80353323	-
(blank)	(blank)	0	Materials- Stores	80353550	(21.18)
(blank)	(blank)	0	Materials- Stores	80353787	11.79
(blank)	(blank)	0	Materials- Stores	80353838	39.34
(blank)	(blank)	0	Materials- Stores	80353852	14.43
(blank)	(blank)	0	Materials- Stores	80353873	15.61
(blank)	(blank)	0	Materials- Stores	80353895	(429.14)
(blank)	(blank)	0	Materials- Stores	80354039	-
(blank)	(blank)	0	Materials- Stores	80354044	-
(blank)	(blank)	0	Materials- Stores	80354108	3.81
(blank)	(blank)	0	Materials- Stores	80354116	-
(blank)	(blank)	0	Materials- Stores	80354120	38.07
(blank)	(blank)	0	Materials- Stores	80354504	10.78
(blank)	(blank)	0	Materials- Stores	80354682	9.32
(blank)	(blank)	0	Materials- Stores	80354683	32.18
(blank)	(blank)	0	Materials- Stores	80354844	68.62
(blank)	(blank)	0	Materials- Stores	80354860	112.08
(blank)	(blank)	0	Materials- Stores	80354865	176.60
(blank)	(blank)	0	Materials- Stores	80354905	53.10
(blank)	(blank)	0	Materials- Stores	80354909	-
(blank)	(blank)	0	Materials- Stores	80355256	(315.18)
(blank)	(blank)	0	Materials- Stores	80355262	(689.18)
(blank)	(blank)	0	Materials- Stores	80355389	(563.14)
(blank)	(blank)	0	Materials- Stores	80355440	-
(blank)	(blank)	0	Materials- Stores	80355950	(90.80)
(blank)	(blank)	0	Materials- Stores	80356457	(38.00)
(blank)	(blank)	0	Materials- Stores	80356777	(70.20)
(blank)	(blank)	0	Materials- Stores	80356787	18.80
(blank)	(blank)	0	Materials- Stores	80357054	22.91
(blank)	(blank)	0	Materials- Stores	80357079	(21.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80359361	8.29
(blank)	(blank)	0	Materials- Stores	80360271	(93.63)
(blank)	(blank)	0	Materials- Stores	80360671	1,059.40
(blank)	(blank)	0	Materials- Stores	80361408	(14.17)
(blank)	(blank)	0	Materials- Stores	80361510	(803.46)
(blank)	(blank)	0	Materials- Stores	80361764	(12.30)
(blank)	(blank)	0	Materials- Stores	80363008	42.12
(blank)	(blank)	0	Materials- Stores	80363184	345.78
(blank)	(blank)	0	Materials- Stores	80363668	(187.17)
(blank)	(blank)	0	Materials- Stores	80363960	(59.92)
(blank)	(blank)	0	Materials- Stores	80363962	(178.69)
(blank)	(blank)	0	Materials- Stores	80363970	(85.06)
(blank)	(blank)	0	Materials- Stores	80366903	62.73
(blank)	(blank)	0	Materials- Stores	80367643	37.83
(blank)	(blank)	0	Materials- Stores	80368002	98.14
(blank)	(blank)	0	Materials- Stores	80368777	(158.25)
(blank)	(blank)	0	Materials- Stores	80368981	(82.59)
(blank)	(blank)	0	Materials- Stores	80371231	(27.68)
(blank)	(blank)	0	Materials- Stores	80371307	54.34
(blank)	(blank)	0	Materials- Stores	80371355	67.83
(blank)	(blank)	0	Materials- Stores	80371464	(109.00)
(blank)	(blank)	0	Materials- Stores	80371587	(19.29)
(blank)	(blank)	0	Materials- Stores	80372223	(780.46)
(blank)	(blank)	0	Materials- Stores	80372224	(380.49)
(blank)	(blank)	0	Materials- Stores	80372944	11.90
(blank)	(blank)	0	Materials- Stores	80373249	38.06
(blank)	(blank)	0	Materials- Stores	80373502	10.28
(blank)	(blank)	0	Materials- Stores	80373624	60.56
(blank)	(blank)	0	Materials- Stores	80375913	77.68
(blank)	(blank)	0	Materials- Stores	80377677	108.90
(blank)	(blank)	0	Materials- Stores	80381973	(49.98)
(blank)	(blank)	0	Materials- Stores	80381978	33.13
(blank)	(blank)	0	Materials- Stores	80383655	33.03
(blank)	(blank)	0	Materials- Stores	80383783	(390.04)
(blank)	(blank)	0	Materials- Stores	80386447	(104.01)
(blank)	(blank)	0	Materials- Stores	80386627	1.54
(blank)	(blank)	0	Materials- Stores	80388443	60.54
(blank)	(blank)	0	Materials- Stores	80388823	168.80
(blank)	(blank)	0	Materials- Stores	80389856	73.78
(blank)	(blank)	0	Materials- Stores	80390511	60.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80392507	267.22
(blank)	(blank)	0	Materials- Stores	80392862	(29.84)
(blank)	(blank)	0	Materials- Stores	80393151	5.63
(blank)	(blank)	0	Materials- Stores	80393662	460.95
(blank)	(blank)	0	Materials- Stores	80394216	(210.95)
(blank)	(blank)	0	Materials- Stores	80394223	254.90
(blank)	(blank)	0	Materials- Stores	80395019	(4,129.63)
(blank)	(blank)	0	Materials- Stores	80396011	266.25
(blank)	(blank)	0	Materials- Stores	80396678	138.49
(blank)	(blank)	0	Materials- Stores	80396844	49.62
(blank)	(blank)	0	Materials- Stores	80397296	(154.85)
(blank)	(blank)	0	Materials- Stores	80397721	297.56
(blank)	(blank)	0	Materials- Stores	80398194	33.89
(blank)	(blank)	0	Materials- Stores	80398574	(24.11)
(blank)	(blank)	0	Materials- Stores	80400310	3.34
(blank)	(blank)	0	Materials- Stores	80400498	(449.20)
(blank)	(blank)	0	Materials- Stores	80400827	1.31
(blank)	(blank)	0	Materials- Stores	80400828	(3,270.47)
(blank)	(blank)	0	Materials- Stores	80400924	89.51
(blank)	(blank)	0	Materials- Stores	80401402	(86.04)
(blank)	(blank)	0	Materials- Stores	80401708	16.60
(blank)	(blank)	0	Materials- Stores	80401725	1.48
(blank)	(blank)	0	Materials- Stores	80401821	66.16
(blank)	(blank)	0	Materials- Stores	80401859	27.96
(blank)	(blank)	0	Materials- Stores	80402544	39.89
(blank)	(blank)	0	Materials- Stores	80402545	35.32
(blank)	(blank)	0	Materials- Stores	80402786	12.92
(blank)	(blank)	0	Materials- Stores	80402897	0.14
(blank)	(blank)	0	Materials- Stores	80403118	(38.60)
(blank)	(blank)	0	Materials- Stores	80403293	80.14
(blank)	(blank)	0	Materials- Stores	80403306	59.12
(blank)	(blank)	0	Materials- Stores	80403456	(418.76)
(blank)	(blank)	0	Materials- Stores	80403733	894.24
(blank)	(blank)	0	Materials- Stores	80404370	12,923.57
(blank)	(blank)	0	Materials- Stores	80404675	(768.94)
(blank)	(blank)	0	Materials- Stores	80405381	(186.54)
(blank)	(blank)	0	Materials- Stores	80405789	(468.65)
(blank)	(blank)	0	Materials- Stores	80405877	41.93
(blank)	(blank)	0	Materials- Stores	80406207	309.64
(blank)	(blank)	0	Materials- Stores	80406528	1,092.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80407877	(102.32)
(blank)	(blank)	0	Materials- Stores	80408323	(1,414.75)
(blank)	(blank)	0	Materials- Stores	80408343	(594.23)
(blank)	(blank)	0	Materials- Stores	80410496	38.50
(blank)	(blank)	0	Materials- Stores	80410535	8,132.05
(blank)	(blank)	0	Materials- Stores	80412830	(79.89)
(blank)	(blank)	0	Materials- Stores	80412931	199.98
(blank)	(blank)	0	Materials- Stores	80413102	40.52
(blank)	(blank)	0	Materials- Stores	80413182	(440.81)
(blank)	(blank)	0	Materials- Stores	80416076	74.38
(blank)	(blank)	0	Materials- Stores	80416129	8.34
(blank)	(blank)	0	Materials- Stores	80416178	46.31
(blank)	(blank)	0	Materials- Stores	80416280	(1,509.15)
(blank)	(blank)	0	Materials- Stores	80417280	13.24
(blank)	(blank)	0	Materials- Stores	80417459	5.00
(blank)	(blank)	0	Materials- Stores	80417475	38.12
(blank)	(blank)	0	Materials- Stores	80417478	28.16
(blank)	(blank)	0	Materials- Stores	80417804	2.16
(blank)	(blank)	0	Materials- Stores	80417895	(731.92)
(blank)	(blank)	0	Materials- Stores	80417913	60.54
(blank)	(blank)	0	Materials- Stores	80417967	73.64
(blank)	(blank)	0	Materials- Stores	80418105	(50.19)
(blank)	(blank)	0	Materials- Stores	80418200	38.36
(blank)	(blank)	0	Materials- Stores	80418240	(8.16)
(blank)	(blank)	0	Materials- Stores	80418260	(689.18)
(blank)	(blank)	0	Materials- Stores	80418326	(59.10)
(blank)	(blank)	0	Materials- Stores	80418343	(569.28)
(blank)	(blank)	0	Materials- Stores	80418659	(15.27)
(blank)	(blank)	0	Materials- Stores	80418759	60.54
(blank)	(blank)	0	Materials- Stores	80418924	46.16
(blank)	(blank)	0	Materials- Stores	80418925	49.62
(blank)	(blank)	0	Materials- Stores	80418936	0.22
(blank)	(blank)	0	Materials- Stores	80418967	(37.18)
(blank)	(blank)	0	Materials- Stores	80418985	137.74
(blank)	(blank)	0	Materials- Stores	80419098	24.05
(blank)	(blank)	0	Materials- Stores	80419105	(144.84)
(blank)	(blank)	0	Materials- Stores	80419112	30.90
(blank)	(blank)	0	Materials- Stores	80419147	8.34
(blank)	(blank)	0	Materials- Stores	80419158	115.20
(blank)	(blank)	0	Materials- Stores	80419181	27.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80419483	2.15
(blank)	(blank)	0	Materials- Stores	80419540	209.54
(blank)	(blank)	0	Materials- Stores	80419598	121.70
(blank)	(blank)	0	Materials- Stores	80420130	2,309.00
(blank)	(blank)	0	Materials- Stores	80420817	(317.68)
(blank)	(blank)	0	Materials- Stores	80420825	27.96
(blank)	(blank)	0	Materials- Stores	80420963	(488.14)
(blank)	(blank)	0	Materials- Stores	80421260	175.54
(blank)	(blank)	0	Materials- Stores	80422214	(32.46)
(blank)	(blank)	0	Materials- Stores	80422655	(7.25)
(blank)	(blank)	0	Materials- Stores	80423458	603.55
(blank)	(blank)	0	Materials- Stores	80425764	32.97
(blank)	(blank)	0	Materials- Stores	80425866	(925.32)
(blank)	(blank)	0	Materials- Stores	80425934	14.23
(blank)	(blank)	0	Materials- Stores	80425938	(1,623.60)
(blank)	(blank)	0	Materials- Stores	80426968	42.14
(blank)	(blank)	0	Materials- Stores	80429345	(15.71)
(blank)	(blank)	0	Materials- Stores	80429426	(119.12)
(blank)	(blank)	0	Materials- Stores	80429439	10.52
(blank)	(blank)	0	Materials- Stores	80430096	1,002.14
(blank)	(blank)	0	Materials- Stores	80430143	(781.16)
(blank)	(blank)	0	Materials- Stores	80430360	240.64
(blank)	(blank)	0	Materials- Stores	80430379	0.06
(blank)	(blank)	0	Materials- Stores	80431524	(801.86)
(blank)	(blank)	0	Materials- Stores	80431669	(386.09)
(blank)	(blank)	0	Materials- Stores	80431798	19.36
(blank)	(blank)	0	Materials- Stores	80431916	2.39
(blank)	(blank)	0	Materials- Stores	80432558	(486.63)
(blank)	(blank)	0	Materials- Stores	80432659	69.97
(blank)	(blank)	0	Materials- Stores	80433122	0.12
(blank)	(blank)	0	Materials- Stores	80433913	(2,046.24)
(blank)	(blank)	0	Materials- Stores	80434633	(63.49)
(blank)	(blank)	0	Materials- Stores	80435630	(116.34)
(blank)	(blank)	0	Materials- Stores	80435950	(244.52)
(blank)	(blank)	0	Materials- Stores	80437081	24.05
(blank)	(blank)	0	Materials- Stores	80437142	0.44
(blank)	(blank)	0	Materials- Stores	80437445	60.54
(blank)	(blank)	0	Materials- Stores	80437976	(51.40)
(blank)	(blank)	0	Materials- Stores	80438468	(14.56)
(blank)	(blank)	0	Materials- Stores	80439089	31.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80439416	20.65
(blank)	(blank)	0	Materials- Stores	80439534	(976.28)
(blank)	(blank)	0	Materials- Stores	80439906	(1,670.13)
(blank)	(blank)	0	Materials- Stores	80440152	(58.12)
(blank)	(blank)	0	Materials- Stores	80440761	(307.96)
(blank)	(blank)	0	Materials- Stores	80440959	(656.35)
(blank)	(blank)	0	Materials- Stores	80440966	(656.34)
(blank)	(blank)	0	Materials- Stores	80440977	(733.56)
(blank)	(blank)	0	Materials- Stores	80440995	(878.64)
(blank)	(blank)	0	Materials- Stores	80441077	(1,301.20)
(blank)	(blank)	0	Materials- Stores	80442202	2,094.57
(blank)	(blank)	0	Materials- Stores	80442504	27.41
(blank)	(blank)	0	Materials- Stores	80442634	(2,118.46)
(blank)	(blank)	0	Materials- Stores	80442641	11.64
(blank)	(blank)	0	Materials- Stores	80444918	(108.94)
(blank)	(blank)	0	Materials- Stores	80445933	468.95
(blank)	(blank)	0	Materials- Stores	80446652	(61.94)
(blank)	(blank)	0	Materials- Stores	80447722	21.86
(blank)	(blank)	0	Materials- Stores	80447724	21.74
(blank)	(blank)	0	Materials- Stores	80449180	259.72
(blank)	(blank)	0	Materials- Stores	80451819	(567.18)
(blank)	(blank)	0	Materials- Stores	80454620	1,224.63
(blank)	(blank)	0	Materials- Stores	80455958	117.39
(blank)	(blank)	0	Materials- Stores	80456749	108.72
(blank)	(blank)	0	Materials- Stores	80457954	40.25
(blank)	(blank)	0	Materials- Stores	80458105	(1.07)
(blank)	(blank)	0	Materials- Stores	80458120	21.88
(blank)	(blank)	0	Materials- Stores	80458702	(11.50)
(blank)	(blank)	0	Materials- Stores	80458716	(494.06)
(blank)	(blank)	0	Materials- Stores	80459212	46.46
(blank)	(blank)	0	Materials- Stores	80460791	279.32
(blank)	(blank)	0	Materials- Stores	80461303	(36.32)
(blank)	(blank)	0	Materials- Stores	80461368	310.71
(blank)	(blank)	0	Materials- Stores	80461588	-
(blank)	(blank)	0	Materials- Stores	80462823	(4.44)
(blank)	(blank)	0	Materials- Stores	80463634	(224.86)
(blank)	(blank)	0	Materials- Stores	80463673	(50.32)
(blank)	(blank)	0	Materials- Stores	80464441	(89.16)
(blank)	(blank)	0	Materials- Stores	80464442	(920.81)
(blank)	(blank)	0	Materials- Stores	80464444	(409.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80464468	(363.35)
(blank)	(blank)	0	Materials- Stores	80464475	(17.34)
(blank)	(blank)	0	Materials- Stores	80464846	28.13
(blank)	(blank)	0	Materials- Stores	80464849	(17.66)
(blank)	(blank)	0	Materials- Stores	80464863	(8.82)
(blank)	(blank)	0	Materials- Stores	80465443	(8.98)
(blank)	(blank)	0	Materials- Stores	80466086	67.63
(blank)	(blank)	0	Materials- Stores	80466269	(151.60)
(blank)	(blank)	0	Materials- Stores	80467321	43.12
(blank)	(blank)	0	Materials- Stores	80467329	182.92
(blank)	(blank)	0	Materials- Stores	80467340	(1,752.02)
(blank)	(blank)	0	Materials- Stores	80467788	47.06
(blank)	(blank)	0	Materials- Stores	80467800	60.08
(blank)	(blank)	0	Materials- Stores	80467803	38.46
(blank)	(blank)	0	Materials- Stores	80468501	-
(blank)	(blank)	0	Materials- Stores	80468753	(49.38)
(blank)	(blank)	0	Materials- Stores	80469161	(665.19)
(blank)	(blank)	0	Materials- Stores	80469328	(6,920.98)
(blank)	(blank)	0	Materials- Stores	80469627	(0.12)
(blank)	(blank)	0	Materials- Stores	80470323	338.83
(blank)	(blank)	0	Materials- Stores	80470858	0.01
(blank)	(blank)	0	Materials- Stores	80471047	189.79
(blank)	(blank)	0	Materials- Stores	80471075	245.83
(blank)	(blank)	0	Materials- Stores	80471081	1.48
(blank)	(blank)	0	Materials- Stores	80472086	445.91
(blank)	(blank)	0	Materials- Stores	80472327	(1,513.97)
(blank)	(blank)	0	Materials- Stores	80472930	(344.10)
(blank)	(blank)	0	Materials- Stores	80473123	(48.48)
(blank)	(blank)	0	Materials- Stores	80473124	303.90
(blank)	(blank)	0	Materials- Stores	80473267	41.81
(blank)	(blank)	0	Materials- Stores	80473414	(356.54)
(blank)	(blank)	0	Materials- Stores	80473710	(448.79)
(blank)	(blank)	0	Materials- Stores	80474203	191.60
(blank)	(blank)	0	Materials- Stores	80474879	(1,761.25)
(blank)	(blank)	0	Materials- Stores	80475361	(70.30)
(blank)	(blank)	0	Materials- Stores	80475471	(44.09)
(blank)	(blank)	0	Materials- Stores	80475536	(43.06)
(blank)	(blank)	0	Materials- Stores	80476463	2,127.24
(blank)	(blank)	0	Materials- Stores	80476897	65.68
(blank)	(blank)	0	Materials- Stores	80477144	(7.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80477609	-
(blank)	(blank)	0	Materials- Stores	80477740	(312.33)
(blank)	(blank)	0	Materials- Stores	80477765	15.66
(blank)	(blank)	0	Materials- Stores	80477927	(3.45)
(blank)	(blank)	0	Materials- Stores	80478444	(2,931.60)
(blank)	(blank)	0	Materials- Stores	80478462	60.54
(blank)	(blank)	0	Materials- Stores	80478642	(15.85)
(blank)	(blank)	0	Materials- Stores	80478781	(814.11)
(blank)	(blank)	0	Materials- Stores	80478790	662.01
(blank)	(blank)	0	Materials- Stores	80478811	(869.28)
(blank)	(blank)	0	Materials- Stores	80479406	1.59
(blank)	(blank)	0	Materials- Stores	80479442	(85.02)
(blank)	(blank)	0	Materials- Stores	80479713	(95.32)
(blank)	(blank)	0	Materials- Stores	80479737	44.95
(blank)	(blank)	0	Materials- Stores	80480452	52.37
(blank)	(blank)	0	Materials- Stores	80481667	(275.76)
(blank)	(blank)	0	Materials- Stores	80481947	(33.86)
(blank)	(blank)	0	Materials- Stores	80482432	130.31
(blank)	(blank)	0	Materials- Stores	80483155	(61.88)
(blank)	(blank)	0	Materials- Stores	80483156	(30.32)
(blank)	(blank)	0	Materials- Stores	80484184	(229.43)
(blank)	(blank)	0	Materials- Stores	80484651	(26.90)
(blank)	(blank)	0	Materials- Stores	80485092	(0.08)
(blank)	(blank)	0	Materials- Stores	80487312	-
(blank)	(blank)	0	Materials- Stores	80487467	(57.16)
(blank)	(blank)	0	Materials- Stores	80487575	(121.49)
(blank)	(blank)	0	Materials- Stores	80487735	(42.72)
(blank)	(blank)	0	Materials- Stores	80489339	(555.93)
(blank)	(blank)	0	Materials- Stores	80489609	(198.08)
(blank)	(blank)	0	Materials- Stores	80489610	(347.60)
(blank)	(blank)	0	Materials- Stores	80489611	(339.91)
(blank)	(blank)	0	Materials- Stores	80489682	8,670.26
(blank)	(blank)	0	Materials- Stores	80489702	204.26
(blank)	(blank)	0	Materials- Stores	80489709	1,103.40
(blank)	(blank)	0	Materials- Stores	80491445	67.94
(blank)	(blank)	0	Materials- Stores	80491749	4.84
(blank)	(blank)	0	Materials- Stores	80491845	(6,691.08)
(blank)	(blank)	0	Materials- Stores	80494187	(789.43)
(blank)	(blank)	0	Materials- Stores	80494199	-
(blank)	(blank)	0	Materials- Stores	80494236	(3.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80494253	110.83
(blank)	(blank)	0	Materials- Stores	80494320	57.28
(blank)	(blank)	0	Materials- Stores	80494344	0.07
(blank)	(blank)	0	Materials- Stores	80495197	(339.48)
(blank)	(blank)	0	Materials- Stores	80495471	1,886.51
(blank)	(blank)	0	Materials- Stores	80495483	(1,689.84)
(blank)	(blank)	0	Materials- Stores	80496034	(32.73)
(blank)	(blank)	0	Materials- Stores	80496109	45.58
(blank)	(blank)	0	Materials- Stores	80496490	(736.58)
(blank)	(blank)	0	Materials- Stores	80496491	(434.64)
(blank)	(blank)	0	Materials- Stores	80496521	-
(blank)	(blank)	0	Materials- Stores	80496648	(581.51)
(blank)	(blank)	0	Materials- Stores	80496650	(724.40)
(blank)	(blank)	0	Materials- Stores	80496907	(0.03)
(blank)	(blank)	0	Materials- Stores	80497233	0.01
(blank)	(blank)	0	Materials- Stores	80497248	950.38
(blank)	(blank)	0	Materials- Stores	80497256	1,324.26
(blank)	(blank)	0	Materials- Stores	80497261	138.93
(blank)	(blank)	0	Materials- Stores	80497397	(426.44)
(blank)	(blank)	0	Materials- Stores	80497399	(531.23)
(blank)	(blank)	0	Materials- Stores	80497644	(736.58)
(blank)	(blank)	0	Materials- Stores	80497645	(736.58)
(blank)	(blank)	0	Materials- Stores	80498281	(1,206.96)
(blank)	(blank)	0	Materials- Stores	80498463	(348.91)
(blank)	(blank)	0	Materials- Stores	80498673	(482.94)
(blank)	(blank)	0	Materials- Stores	80499493	12.88
(blank)	(blank)	0	Materials- Stores	80499587	314.76
(blank)	(blank)	0	Materials- Stores	80501210	(59.16)
(blank)	(blank)	0	Materials- Stores	80502553	(761.31)
(blank)	(blank)	0	Materials- Stores	80502572	(13.80)
(blank)	(blank)	0	Materials- Stores	80502652	(353.92)
(blank)	(blank)	0	Materials- Stores	80502780	10.88
(blank)	(blank)	0	Materials- Stores	80503080	398.56
(blank)	(blank)	0	Materials- Stores	80506471	323.15
(blank)	(blank)	0	Materials- Stores	80507282	6.03
(blank)	(blank)	0	Materials- Stores	80507355	-
(blank)	(blank)	0	Materials- Stores	80507369	(377.82)
(blank)	(blank)	0	Materials- Stores	80507371	(0.77)
(blank)	(blank)	0	Materials- Stores	80507390	0.15
(blank)	(blank)	0	Materials- Stores	80509075	49.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80509091	24.05
(blank)	(blank)	0	Materials- Stores	80509817	(254.28)
(blank)	(blank)	0	Materials- Stores	80509818	(1,918.80)
(blank)	(blank)	0	Materials- Stores	80509855	(581.51)
(blank)	(blank)	0	Materials- Stores	80509859	(581.51)
(blank)	(blank)	0	Materials- Stores	80509972	(917.58)
(blank)	(blank)	0	Materials- Stores	80509985	(917.58)
(blank)	(blank)	0	Materials- Stores	80509992	(917.58)
(blank)	(blank)	0	Materials- Stores	80510023	(917.58)
(blank)	(blank)	0	Materials- Stores	80510031	(1,133.28)
(blank)	(blank)	0	Materials- Stores	80510038	(1,133.28)
(blank)	(blank)	0	Materials- Stores	80510067	(348.79)
(blank)	(blank)	0	Materials- Stores	80510545	(821.00)
(blank)	(blank)	0	Materials- Stores	80510548	(1,133.28)
(blank)	(blank)	0	Materials- Stores	80510769	(736.58)
(blank)	(blank)	0	Materials- Stores	80510770	(736.58)
(blank)	(blank)	0	Materials- Stores	80510879	(736.58)
(blank)	(blank)	0	Materials- Stores	80510880	(736.58)
(blank)	(blank)	0	Materials- Stores	80510881	(775.34)
(blank)	(blank)	0	Materials- Stores	80510886	(869.28)
(blank)	(blank)	0	Materials- Stores	80510888	(869.28)
(blank)	(blank)	0	Materials- Stores	80510889	(869.28)
(blank)	(blank)	0	Materials- Stores	80510902	(869.28)
(blank)	(blank)	0	Materials- Stores	80510903	(869.28)
(blank)	(blank)	0	Materials- Stores	80510904	(676.12)
(blank)	(blank)	0	Materials- Stores	80510906	(676.12)
(blank)	(blank)	0	Materials- Stores	80510907	(627.82)
(blank)	(blank)	0	Materials- Stores	80511017	(1,538.02)
(blank)	(blank)	0	Materials- Stores	80511018	(728.53)
(blank)	(blank)	0	Materials- Stores	80511019	(890.43)
(blank)	(blank)	0	Materials- Stores	80511144	(0.44)
(blank)	(blank)	0	Materials- Stores	80511403	(14.96)
(blank)	(blank)	0	Materials- Stores	80511947	103.54
(blank)	(blank)	0	Materials- Stores	80512074	(1,257.15)
(blank)	(blank)	0	Materials- Stores	80512834	(206.38)
(blank)	(blank)	0	Materials- Stores	80512847	10.75
(blank)	(blank)	0	Materials- Stores	80513657	21.96
(blank)	(blank)	0	Materials- Stores	80514379	382.07
(blank)	(blank)	0	Materials- Stores	80514429	(15.69)
(blank)	(blank)	0	Materials- Stores	80515792	36.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80516772	2,712.86
(blank)	(blank)	0	Materials- Stores	80516799	1,215.36
(blank)	(blank)	0	Materials- Stores	80516811	40.04
(blank)	(blank)	0	Materials- Stores	80517579	1,460.02
(blank)	(blank)	0	Materials- Stores	80520109	0.03
(blank)	(blank)	0	Materials- Stores	80521239	(30.12)
(blank)	(blank)	0	Materials- Stores	80521867	1.73
(blank)	(blank)	0	Materials- Stores	80522131	(1,158.81)
(blank)	(blank)	0	Materials- Stores	80522148	-
(blank)	(blank)	0	Materials- Stores	80522486	(9.80)
(blank)	(blank)	0	Materials- Stores	80522806	(15.20)
(blank)	(blank)	0	Materials- Stores	80522813	30.66
(blank)	(blank)	0	Materials- Stores	80522831	33.89
(blank)	(blank)	0	Materials- Stores	80523341	(3.56)
(blank)	(blank)	0	Materials- Stores	80523385	(58.82)
(blank)	(blank)	0	Materials- Stores	80523414	66.72
(blank)	(blank)	0	Materials- Stores	80523621	-
(blank)	(blank)	0	Materials- Stores	80523634	-
(blank)	(blank)	0	Materials- Stores	80524646	(278.47)
(blank)	(blank)	0	Materials- Stores	80524661	(22.08)
(blank)	(blank)	0	Materials- Stores	80524796	26.96
(blank)	(blank)	0	Materials- Stores	80524822	(12.81)
(blank)	(blank)	0	Materials- Stores	80524911	(74.80)
(blank)	(blank)	0	Materials- Stores	80525130	82.39
(blank)	(blank)	0	Materials- Stores	80525180	455.93
(blank)	(blank)	0	Materials- Stores	80525610	-
(blank)	(blank)	0	Materials- Stores	80525769	-
(blank)	(blank)	0	Materials- Stores	80526453	110.68
(blank)	(blank)	0	Materials- Stores	80526560	-
(blank)	(blank)	0	Materials- Stores	80526566	0.01
(blank)	(blank)	0	Materials- Stores	80526627	196.55
(blank)	(blank)	0	Materials- Stores	80526785	(34.28)
(blank)	(blank)	0	Materials- Stores	80528043	260.33
(blank)	(blank)	0	Materials- Stores	80528242	0.28
(blank)	(blank)	0	Materials- Stores	80528273	-
(blank)	(blank)	0	Materials- Stores	80528927	-
(blank)	(blank)	0	Materials- Stores	80529260	-
(blank)	(blank)	0	Materials- Stores	80529747	0.01
(blank)	(blank)	0	Materials- Stores	80529808	(46.16)
(blank)	(blank)	0	Materials- Stores	80530614	130.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80530637	(1,282.06)
(blank)	(blank)	0	Materials- Stores	80531200	(55.04)
(blank)	(blank)	0	Materials- Stores	80531260	(0.03)
(blank)	(blank)	0	Materials- Stores	80531378	(313.00)
(blank)	(blank)	0	Materials- Stores	80531434	(48.52)
(blank)	(blank)	0	Materials- Stores	80531629	14.28
(blank)	(blank)	0	Materials- Stores	80531744	0.45
(blank)	(blank)	0	Materials- Stores	80534505	(116.42)
(blank)	(blank)	0	Materials- Stores	80536656	9.68
(blank)	(blank)	0	Materials- Stores	80542459	(15.02)
(blank)	(blank)	0	Materials- Stores	80551880	4.46
(blank)	(blank)	0	Materials- Stores	80556514	8.32
(blank)	(blank)	0	Materials- Stores	80557472	(379.53)
(blank)	(blank)	0	Materials- Stores	80558255	(58.92)
(blank)	(blank)	0	Materials- Stores	80559099	58.83
(blank)	(blank)	0	Materials- Stores	80562897	32.86
(blank)	(blank)	0	Materials- Stores	80563151	0.80
(blank)	(blank)	0	Materials- Stores	80563835	(0.32)
(blank)	(blank)	0	Materials- Stores	80568572	15.64
(blank)	(blank)	0	Materials- Stores	80569484	442.08
(blank)	(blank)	0	Materials- Stores	80573447	122.00
(blank)	(blank)	0	Materials- Stores	80588628	(27.88)
(blank)	(blank)	0	Materials- Stores	80589466	73.72
(blank)	(blank)	0	Materials- Stores	80589729	1.36
(blank)	(blank)	0	Materials- Stores	80590395	0.63
(blank)	(blank)	0	Materials- Stores	80590641	(46.50)
(blank)	(blank)	0	Materials- Stores	80594919	(15.70)
(blank)	(blank)	0	Materials- Stores	80595899	55.72
(blank)	(blank)	0	Materials- Stores	80602403	(20.76)
(blank)	(blank)	0	Materials- Stores	80617217	(78.08)
(blank)	(blank)	0	Materials- Stores	80627981	(185.24)
(blank)	(blank)	0	Materials- Stores	80628390	74.60
(blank)	(blank)	0	Materials- Stores	80629671	41.72
(blank)	(blank)	0	Materials- Stores	80630172	-
(blank)	(blank)	0	Materials- Stores	80635286	(15.72)
(blank)	(blank)	0	Materials- Stores	80640006	-
(blank)	(blank)	0	Materials- Stores	80640964	(0.31)
(blank)	(blank)	0	Materials- Stores	80646702	33.88
(blank)	(blank)	0	Materials- Stores	80646831	46.22
(blank)	(blank)	0	Materials- Stores	80648998	200.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80651130	(54.39)
(blank)	(blank)	0	Materials- Stores	80651911	337.24
(blank)	(blank)	0	Materials- Stores	80652445	453.88
(blank)	(blank)	0	Materials- Stores	80671557	(340.84)
(blank)	(blank)	0	Materials- Stores	80672379	61.00
(blank)	(blank)	0	Materials- Stores	80673087	(15.02)
(blank)	(blank)	0	Materials- Stores	80679704	127.30
(blank)	(blank)	0	Materials- Stores	80684450	10.37
(blank)	(blank)	0	Materials- Stores	80684594	(41.48)
(blank)	(blank)	0	Materials- Stores	80689964	(83.56)
(blank)	(blank)	0	Materials- Stores	80690529	24.97
(blank)	(blank)	0	Materials- Stores	80691314	101.21
(blank)	(blank)	0	Materials- Stores	80691515	72.00
(blank)	(blank)	0	Materials- Stores	80696044	-
(blank)	(blank)	0	Materials- Stores	80704956	151.77
(blank)	(blank)	0	Materials- Stores	80706391	13.67
(blank)	(blank)	0	Materials- Stores	80706573	(106.77)
(blank)	(blank)	0	Materials- Stores	80707270	(729.98)
(blank)	(blank)	0	Materials- Stores	80710906	25.89
(blank)	(blank)	0	Materials- Stores	80711905	49.89
(blank)	(blank)	0	Materials- Stores	80712173	-
(blank)	(blank)	0	Materials- Stores	80712284	21.59
(blank)	(blank)	0	Materials- Stores	80712927	2.38
(blank)	(blank)	0	Materials- Stores	80712932	(17.66)
(blank)	(blank)	0	Materials- Stores	80712942	(17.66)
(blank)	(blank)	0	Materials- Stores	80717121	29.90
(blank)	(blank)	0	Materials- Stores	80717140	1,903.86
(blank)	(blank)	0	Materials- Stores	80717979	0.52
(blank)	(blank)	0	Materials- Stores	80722931	148.88
(blank)	(blank)	0	Materials- Stores	80729789	46.31
(blank)	(blank)	0	Materials- Stores	80751548	0.97
(blank)	(blank)	0	Materials- Stores	80751913	2.52
(blank)	(blank)	0	Materials- Stores	80755096	8.86
(blank)	(blank)	0	Materials- Stores	80756748	(44.84)
(blank)	(blank)	0	Materials- Stores	80761807	992.02
(blank)	(blank)	0	Materials- Stores	80766943	328.02
(blank)	(blank)	0	Materials- Stores	80767477	(0.79)
(blank)	(blank)	0	Materials- Stores	80768363	(1.18)
(blank)	(blank)	0	Materials- Stores	80773569	-
(blank)	(blank)	0	Materials- Stores	80785473	46.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80791665	127.30
(blank)	(blank)	0	Materials- Stores	80791797	23.75
(blank)	(blank)	0	Materials- Stores	80792768	(89.16)
(blank)	(blank)	0	Materials- Stores	80792899	33.89
(blank)	(blank)	0	Materials- Stores	80797104	138.87
(blank)	(blank)	0	Materials- Stores	80797921	44.29
(blank)	(blank)	0	Materials- Stores	80802856	774.38
(blank)	(blank)	0	Materials- Stores	80802899	(0.01)
(blank)	(blank)	0	Materials- Stores	80803858	(0.07)
(blank)	(blank)	0	Materials- Stores	80804271	62.58
(blank)	(blank)	0	Materials- Stores	80809210	-
(blank)	(blank)	0	Materials- Stores	80810068	(343.62)
(blank)	(blank)	0	Materials- Stores	80821442	47.22
(blank)	(blank)	0	Materials- Stores	80825004	14.50
(blank)	(blank)	0	Materials- Stores	80827748	220.90
(blank)	(blank)	0	Materials- Stores	80832096	(133.98)
(blank)	(blank)	0	Materials- Stores	80837925	34.16
(blank)	(blank)	0	Materials- Stores	80838346	73.20
(blank)	(blank)	0	Materials- Stores	80838355	1,626.58
(blank)	(blank)	0	Materials- Stores	80839024	(0.11)
(blank)	(blank)	0	Materials- Stores	80849812	-
(blank)	(blank)	0	Materials- Stores	80850083	33.89
(blank)	(blank)	0	Materials- Stores	80850368	46.31
(blank)	(blank)	0	Materials- Stores	80865030	(825.63)
(blank)	(blank)	0	Materials- Stores	80865033	148.70
(blank)	(blank)	0	Materials- Stores	80865166	(84.34)
(blank)	(blank)	0	Materials- Stores	80865400	58.05
(blank)	(blank)	0	Materials- Stores	80866866	46.46
(blank)	(blank)	0	Materials- Stores	80867577	38.03
(blank)	(blank)	0	Materials- Stores	80871430	60.58
(blank)	(blank)	0	Materials- Stores	80877149	0.01
(blank)	(blank)	0	Materials- Stores	80877417	(9.45)
(blank)	(blank)	0	Materials- Stores	80878128	1,782.62
(blank)	(blank)	0	Materials- Stores	80878137	44.57
(blank)	(blank)	0	Materials- Stores	80885985	35.55
(blank)	(blank)	0	Materials- Stores	80890010	204.47
(blank)	(blank)	0	Materials- Stores	80905349	244.47
(blank)	(blank)	0	Materials- Stores	80905479	2,126.05
(blank)	(blank)	0	Materials- Stores	80907138	(3.75)
(blank)	(blank)	0	Materials- Stores	80910383	55.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80912316	43.46
(blank)	(blank)	0	Materials- Stores	80913669	61.88
(blank)	(blank)	0	Materials- Stores	80917766	34.04
(blank)	(blank)	0	Materials- Stores	80918290	40.31
(blank)	(blank)	0	Materials- Stores	80922023	70.95
(blank)	(blank)	0	Materials- Stores	80922423	(2,886.90)
(blank)	(blank)	0	Materials- Stores	80922432	34.07
(blank)	(blank)	0	Materials- Stores	80929731	8.09
(blank)	(blank)	0	Materials- Stores	80929866	(116.00)
(blank)	(blank)	0	Materials- Stores	80941200	44.64
(blank)	(blank)	0	Materials- Stores	80941320	(10.58)
(blank)	(blank)	0	Materials- Stores	80945286	46.31
(blank)	(blank)	0	Materials- Stores	80945820	111.44
(blank)	(blank)	0	Materials- Stores	80949695	49.62
(blank)	(blank)	0	Materials- Stores	80951152	479.54
(blank)	(blank)	0	Materials- Stores	80958503	6.94
(blank)	(blank)	0	Materials- Stores	80962805	41.72
(blank)	(blank)	0	Materials- Stores	80967025	16.75
(blank)	(blank)	0	Materials- Stores	80969447	31.71
(blank)	(blank)	0	Materials- Stores	80974803	(8.89)
(blank)	(blank)	0	Materials- Stores	80985914	790.79
(blank)	(blank)	0	Materials- Stores	80986990	134.71
(blank)	(blank)	0	Materials- Stores	80992661	(0.34)
(blank)	(blank)	0	Materials- Stores	80997560	(0.04)
(blank)	(blank)	0	Materials- Stores	80997644	(0.18)
(blank)	(blank)	0	Materials- Stores	80997789	(0.13)
(blank)	(blank)	0	Materials- Stores	81004408	58.35
(blank)	(blank)	0	Materials- Stores	81004820	74.80
(blank)	(blank)	0	Materials- Stores	81007003	21.58
(blank)	(blank)	0	Materials- Stores	81010321	(8.79)
(blank)	(blank)	0	Materials- Stores	81010816	20.31
(blank)	(blank)	0	Materials- Stores	81011808	(15.76)
(blank)	(blank)	0	Materials- Stores	81020659	(0.21)
(blank)	(blank)	0	Materials- Stores	81027554	162.91
(blank)	(blank)	0	Materials- Stores	81028260	122.42
(blank)	(blank)	0	Materials- Stores	81042657	129.50
(blank)	(blank)	0	Materials- Stores	81042685	37.36
(blank)	(blank)	0	Materials- Stores	81046692	(20,128.07)
(blank)	(blank)	0	Materials- Stores	81052391	0.22
(blank)	(blank)	0	Materials- Stores	81053464	0.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81061358	21.58
(blank)	(blank)	0	Materials- Stores	81069588	-
(blank)	(blank)	0	Materials- Stores	81070316	(41.59)
(blank)	(blank)	0	Materials- Stores	81071516	(2,279.68)
(blank)	(blank)	0	Materials- Stores	81076281	(2.77)
(blank)	(blank)	0	Materials- Stores	81076559	33.25
(blank)	(blank)	0	Materials- Stores	81076566	(1,382.65)
(blank)	(blank)	0	Materials- Stores	81082878	4.04
(blank)	(blank)	0	Materials- Stores	81083014	37.36
(blank)	(blank)	0	Materials- Stores	81083020	281.57
(blank)	(blank)	0	Materials- Stores	81083292	-
(blank)	(blank)	0	Materials- Stores	81084125	(197.30)
(blank)	(blank)	0	Materials- Stores	81084157	0.01
(blank)	(blank)	0	Materials- Stores	81094107	46.32
(blank)	(blank)	0	Materials- Stores	81096117	122.62
(blank)	(blank)	0	Materials- Stores	81112107	-
(blank)	(blank)	0	Materials- Stores	81112671	(2.33)
(blank)	(blank)	0	Materials- Stores	81113228	168.27
(blank)	(blank)	0	Materials- Stores	81113777	254.60
(blank)	(blank)	0	Materials- Stores	81118517	(272.56)
(blank)	(blank)	0	Materials- Stores	81118795	41.57
(blank)	(blank)	0	Materials- Stores	81125648	3,559.28
(blank)	(blank)	0	Materials- Stores	81126809	(14.34)
(blank)	(blank)	0	Materials- Stores	81131414	(14.94)
(blank)	(blank)	0	Materials- Stores	81138782	0.22
(blank)	(blank)	0	Materials- Stores	81149312	-
(blank)	(blank)	0	Materials- Stores	81153827	-
(blank)	(blank)	0	Materials- Stores	81165402	-
(blank)	(blank)	0	Materials- Stores	81172299	(10.14)
(blank)	(blank)	0	Materials- Stores	81177159	2.78
(blank)	(blank)	0	Materials- Stores	81177296	231.09
(blank)	(blank)	0	Materials- Stores	81178136	0.03
(blank)	(blank)	0	Materials- Stores	81179048	121.49
(blank)	(blank)	0	Materials- Stores	81191066	5.94
(blank)	(blank)	0	Materials- Stores	81203455	(10.43)
(blank)	(blank)	0	Materials- Stores	81207668	(98.16)
(blank)	(blank)	0	Materials- Stores	81209353	(3.93)
(blank)	(blank)	0	Materials- Stores	81213092	414.92
(blank)	(blank)	0	Materials- Stores	81226727	44.70
(blank)	(blank)	0	Materials- Stores	81242424	206.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81249865	593.73
(blank)	(blank)	0	Materials- Stores	81250122	(20.88)
(blank)	(blank)	0	Materials- Stores	81250403	63.51
(blank)	(blank)	0	Materials- Stores	81251223	(15.23)
(blank)	(blank)	0	Materials- Stores	81251227	(52.48)
(blank)	(blank)	0	Materials- Stores	81256721	(1,883.95)
(blank)	(blank)	0	Materials- Stores	81263002	(2,776.62)
(blank)	(blank)	0	Materials- Stores	81263775	5.64
(blank)	(blank)	0	Materials- Stores	81265844	(3.50)
(blank)	(blank)	0	Materials- Stores	81266083	2.73
(blank)	(blank)	0	Materials- Stores	81267416	0.40
(blank)	(blank)	0	Materials- Stores	81267696	(20.24)
(blank)	(blank)	0	Materials- Stores	81269045	74.63
(blank)	(blank)	0	Materials- Stores	81287549	5.17
(blank)	(blank)	0	Materials- Stores	81287555	(171.96)
(blank)	(blank)	0	Materials- Stores	81287805	0.02
(blank)	(blank)	0	Materials- Stores	81288489	0.70
(blank)	(blank)	0	Materials- Stores	81289293	(1.51)
(blank)	(blank)	0	Materials- Stores	81289727	(4,164.94)
(blank)	(blank)	0	Materials- Stores	81289858	50.24
(blank)	(blank)	0	Materials- Stores	81296242	4,418.03
(blank)	(blank)	0	Materials- Stores	81296635	37.33
(blank)	(blank)	0	Materials- Stores	81302377	(1,076.79)
(blank)	(blank)	0	Materials- Stores	81302924	(3.22)
(blank)	(blank)	0	Materials- Stores	81303724	(3.98)
(blank)	(blank)	0	Materials- Stores	81308051	0.01
(blank)	(blank)	0	Materials- Stores	81334141	-
(blank)	(blank)	0	Materials- Stores	81335495	(0.24)
(blank)	(blank)	0	Materials- Stores	81340937	0.56
(blank)	(blank)	0	Materials- Stores	81342802	125.11
(blank)	(blank)	0	Materials- Stores	81348552	(3.75)
(blank)	(blank)	0	Materials- Stores	81349111	(2.62)
(blank)	(blank)	0	Materials- Stores	81349112	(936.22)
(blank)	(blank)	0	Materials- Stores	81349461	(0.13)
(blank)	(blank)	0	Materials- Stores	81349630	0.97
(blank)	(blank)	0	Materials- Stores	81349763	(31.13)
(blank)	(blank)	0	Materials- Stores	81350177	(858.83)
(blank)	(blank)	0	Materials- Stores	81350178	(0.07)
(blank)	(blank)	0	Materials- Stores	81350270	-
(blank)	(blank)	0	Materials- Stores	81354196	274.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81354427	(3.27)
(blank)	(blank)	0	Materials- Stores	81355298	(17.49)
(blank)	(blank)	0	Materials- Stores	81355431	(0.11)
(blank)	(blank)	0	Materials- Stores	81359384	1,064.51
(blank)	(blank)	0	Materials- Stores	81379418	(0.89)
(blank)	(blank)	0	Materials- Stores	81384038	(137.90)
(blank)	(blank)	0	Materials- Stores	81385117	(0.19)
(blank)	(blank)	0	Materials- Stores	81386191	-
(blank)	(blank)	0	Materials- Stores	81391787	(0.46)
(blank)	(blank)	0	Materials- Stores	81404469	(371.23)
(blank)	(blank)	0	Materials- Stores	81405185	(1,463.34)
(blank)	(blank)	0	Materials- Stores	81405662	11.93
(blank)	(blank)	0	Materials- Stores	81406018	(0.06)
(blank)	(blank)	0	Materials- Stores	81410448	(0.86)
(blank)	(blank)	0	Materials- Stores	81435173	(22.48)
(blank)	(blank)	0	Materials- Stores	81435434	(0.12)
(blank)	(blank)	0	Materials- Stores	81436173	(7.07)
(blank)	(blank)	0	Materials- Stores	81437111	(2.67)
(blank)	(blank)	0	Materials- Stores	81441332	14.76
(blank)	(blank)	0	Materials- Stores	81447453	0.03
(blank)	(blank)	0	Materials- Stores	81449444	(8.97)
(blank)	(blank)	0	Materials- Stores	81461677	-
(blank)	(blank)	0	Materials- Stores	81469363	46.31
(blank)	(blank)	0	Materials- Stores	81469923	122.12
(blank)	(blank)	0	Materials- Stores	81470652	18.02
(blank)	(blank)	0	Materials- Stores	81472127	(0.90)
(blank)	(blank)	0	Materials- Stores	81477292	0.46
(blank)	(blank)	0	Materials- Stores	81481861	(0.59)
(blank)	(blank)	0	Materials- Stores	81482123	(79.17)
(blank)	(blank)	0	Materials- Stores	81482238	44.09
(blank)	(blank)	0	Materials- Stores	81488240	1.51
(blank)	(blank)	0	Materials- Stores	81488258	117.54
(blank)	(blank)	0	Materials- Stores	81488260	118.52
(blank)	(blank)	0	Materials- Stores	81488269	-
(blank)	(blank)	0	Materials- Stores	81489213	(83.50)
(blank)	(blank)	0	Materials- Stores	81489570	142.39
(blank)	(blank)	0	Materials- Stores	81489896	67.05
(blank)	(blank)	0	Materials- Stores	81490022	(3,162.07)
(blank)	(blank)	0	Materials- Stores	81490151	0.33
(blank)	(blank)	0	Materials- Stores	81490165	64.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81496962	(3.35)
(blank)	(blank)	0	Materials- Stores	81505116	45.33
(blank)	(blank)	0	Materials- Stores	81505937	(116.00)
(blank)	(blank)	0	Materials- Stores	81506085	-
(blank)	(blank)	0	Materials- Stores	81506773	0.04
(blank)	(blank)	0	Materials- Stores	81507556	5.03
(blank)	(blank)	0	Materials- Stores	81507598	2.97
(blank)	(blank)	0	Materials- Stores	81507604	2.86
(blank)	(blank)	0	Materials- Stores	81507610	2.61
(blank)	(blank)	0	Materials- Stores	81507829	4.69
(blank)	(blank)	0	Materials- Stores	81511304	36.51
(blank)	(blank)	0	Materials- Stores	81511440	4.16
(blank)	(blank)	0	Materials- Stores	81512910	(0.86)
(blank)	(blank)	0	Materials- Stores	81513422	-
(blank)	(blank)	0	Materials- Stores	81513558	45.12
(blank)	(blank)	0	Materials- Stores	81513595	24.72
(blank)	(blank)	0	Materials- Stores	81513602	(33.25)
(blank)	(blank)	0	Materials- Stores	81517103	(67.58)
(blank)	(blank)	0	Materials- Stores	81517107	(10.82)
(blank)	(blank)	0	Materials- Stores	81517362	(15.27)
(blank)	(blank)	0	Materials- Stores	81518035	(619.22)
(blank)	(blank)	0	Materials- Stores	81519555	57.14
(blank)	(blank)	0	Materials- Stores	81523752	49.92
(blank)	(blank)	0	Materials- Stores	81524607	15.68
(blank)	(blank)	0	Materials- Stores	81524867	-
(blank)	(blank)	0	Materials- Stores	81524879	5.48
(blank)	(blank)	0	Materials- Stores	81525135	43.49
(blank)	(blank)	0	Materials- Stores	81529391	1.01
(blank)	(blank)	0	Materials- Stores	81529396	51.66
(blank)	(blank)	0	Materials- Stores	81529526	838.10
(blank)	(blank)	0	Materials- Stores	81529937	(901.56)
(blank)	(blank)	0	Materials- Stores	81530555	(0.51)
(blank)	(blank)	0	Materials- Stores	81535613	1,248.35
(blank)	(blank)	0	Materials- Stores	81551900	(2,421.50)
(blank)	(blank)	0	Materials- Stores	81552697	(0.30)
(blank)	(blank)	0	Materials- Stores	81554062	97.36
(blank)	(blank)	0	Materials- Stores	81559260	6.55
(blank)	(blank)	0	Materials- Stores	81560105	(0.02)
(blank)	(blank)	0	Materials- Stores	81564670	181.32
(blank)	(blank)	0	Materials- Stores	81564803	(15.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81564807	1,746.19
(blank)	(blank)	0	Materials- Stores	81565236	1.57
(blank)	(blank)	0	Materials- Stores	81565629	0.02
(blank)	(blank)	0	Materials- Stores	81565651	150.70
(blank)	(blank)	0	Materials- Stores	81570245	109.02
(blank)	(blank)	0	Materials- Stores	81594461	(143.68)
(blank)	(blank)	0	Materials- Stores	81595183	(2,862.02)
(blank)	(blank)	0	Materials- Stores	81599450	81.93
(blank)	(blank)	0	Materials- Stores	81599611	288.93
(blank)	(blank)	0	Materials- Stores	81600422	(1.23)
(blank)	(blank)	0	Materials- Stores	81612068	(8.92)
(blank)	(blank)	0	Materials- Stores	81612224	(3.68)
(blank)	(blank)	0	Materials- Stores	81612344	245.90
(blank)	(blank)	0	Materials- Stores	81612916	(33.06)
(blank)	(blank)	0	Materials- Stores	81613738	150.70
(blank)	(blank)	0	Materials- Stores	81627489	(12.70)
(blank)	(blank)	0	Materials- Stores	81627494	(10.92)
(blank)	(blank)	0	Materials- Stores	81627627	-
(blank)	(blank)	0	Materials- Stores	81627631	(57.06)
(blank)	(blank)	0	Materials- Stores	81628335	(204.62)
(blank)	(blank)	0	Materials- Stores	81633867	3.03
(blank)	(blank)	0	Materials- Stores	81634865	(0.08)
(blank)	(blank)	0	Materials- Stores	81635484	233.16
(blank)	(blank)	0	Materials- Stores	81635568	479.81
(blank)	(blank)	0	Materials- Stores	81636012	(15.48)
(blank)	(blank)	0	Materials- Stores	81639862	419.38
(blank)	(blank)	0	Materials- Stores	81641047	(56.90)
(blank)	(blank)	0	Materials- Stores	81651148	(0.89)
(blank)	(blank)	0	Materials- Stores	81652137	-
(blank)	(blank)	0	Materials- Stores	81669424	12.19
(blank)	(blank)	0	Materials- Stores	81673207	70.33
(blank)	(blank)	0	Materials- Stores	81680317	5,140.66
(blank)	(blank)	0	Materials- Stores	81680590	(51.34)
(blank)	(blank)	0	Materials- Stores	81685219	-
(blank)	(blank)	0	Materials- Stores	81688058	(116.00)
(blank)	(blank)	0	Materials- Stores	81691641	7.28
(blank)	(blank)	0	Materials- Stores	81691795	(116.00)
(blank)	(blank)	0	Materials- Stores	81697989	(0.02)
(blank)	(blank)	0	Materials- Stores	81710239	4,693.81
(blank)	(blank)	0	Materials- Stores	81714061	(384.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81714477	(796.28)
(blank)	(blank)	0	Materials- Stores	81715283	(0.15)
(blank)	(blank)	0	Materials- Stores	81720719	(58.40)
(blank)	(blank)	0	Materials- Stores	81721122	0.38
(blank)	(blank)	0	Materials- Stores	81726241	(43.49)
(blank)	(blank)	0	Materials- Stores	81727175	(0.04)
(blank)	(blank)	0	Materials- Stores	81727220	6.45
(blank)	(blank)	0	Materials- Stores	81728773	(116.00)
(blank)	(blank)	0	Materials- Stores	81728774	(116.00)
(blank)	(blank)	0	Materials- Stores	81731319	(27.52)
(blank)	(blank)	0	Materials- Stores	81731507	87.82
(blank)	(blank)	0	Materials- Stores	81731694	(1,051.98)
(blank)	(blank)	0	Materials- Stores	81732800	997.58
(blank)	(blank)	0	Materials- Stores	81733230	2.54
(blank)	(blank)	0	Materials- Stores	81760992	(0.20)
(blank)	(blank)	0	Materials- Stores	81761174	28.99
(blank)	(blank)	0	Materials- Stores	81765815	99.93
(blank)	(blank)	0	Materials- Stores	81766016	(10.94)
(blank)	(blank)	0	Materials- Stores	81766768	186.38
(blank)	(blank)	0	Materials- Stores	81767174	(116.00)
(blank)	(blank)	0	Materials- Stores	81767183	(2.97)
(blank)	(blank)	0	Materials- Stores	81771583	(0.01)
(blank)	(blank)	0	Materials- Stores	81774230	171.56
(blank)	(blank)	0	Materials- Stores	81780332	0.12
(blank)	(blank)	0	Materials- Stores	81794542	40.88
(blank)	(blank)	0	Materials- Stores	81795313	(21.92)
(blank)	(blank)	0	Materials- Stores	81796407	(2.55)
(blank)	(blank)	0	Materials- Stores	81801473	(4.45)
(blank)	(blank)	0	Materials- Stores	81801478	(66.55)
(blank)	(blank)	0	Materials- Stores	81801907	(15.03)
(blank)	(blank)	0	Materials- Stores	81802872	(877.73)
(blank)	(blank)	0	Materials- Stores	81806829	2,046.97
(blank)	(blank)	0	Materials- Stores	81818793	(0.09)
(blank)	(blank)	0	Materials- Stores	81819010	(46.21)
(blank)	(blank)	0	Materials- Stores	81819271	(1.35)
(blank)	(blank)	0	Materials- Stores	81819307	(0.88)
(blank)	(blank)	0	Materials- Stores	81835405	79.41
(blank)	(blank)	0	Materials- Stores	81835543	(877.73)
(blank)	(blank)	0	Materials- Stores	81835695	(43.10)
(blank)	(blank)	0	Materials- Stores	81836266	(21.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81841605	(326.09)
(blank)	(blank)	0	Materials- Stores	81841752	4,675.15
(blank)	(blank)	0	Materials- Stores	81842155	(27.64)
(blank)	(blank)	0	Materials- Stores	81842581	3.98
(blank)	(blank)	0	Materials- Stores	81846629	0.80
(blank)	(blank)	0	Materials- Stores	81847170	817.55
(blank)	(blank)	0	Materials- Stores	81847301	387.92
(blank)	(blank)	0	Materials- Stores	81847304	(61.00)
(blank)	(blank)	0	Materials- Stores	81848794	(116.00)
(blank)	(blank)	0	Materials- Stores	81849159	1.20
(blank)	(blank)	0	Materials- Stores	81853088	2.96
(blank)	(blank)	0	Materials- Stores	81853354	(451.60)
(blank)	(blank)	0	Materials- Stores	81854171	(1.53)
(blank)	(blank)	0	Materials- Stores	81854569	(5.46)
(blank)	(blank)	0	Materials- Stores	81854989	90.32
(blank)	(blank)	0	Materials- Stores	81859590	(1.40)
(blank)	(blank)	0	Materials- Stores	81860238	(1,002.40)
(blank)	(blank)	0	Materials- Stores	81860675	(2.00)
(blank)	(blank)	0	Materials- Stores	81860679	-
(blank)	(blank)	0	Materials- Stores	81860812	338.09
(blank)	(blank)	0	Materials- Stores	81860902	7.32
(blank)	(blank)	0	Materials- Stores	81876684	36.99
(blank)	(blank)	0	Materials- Stores	81880731	19.30
(blank)	(blank)	0	Materials- Stores	81882038	(116.00)
(blank)	(blank)	0	Materials- Stores	81883027	59.32
(blank)	(blank)	0	Materials- Stores	81886793	13.92
(blank)	(blank)	0	Materials- Stores	81887046	0.01
(blank)	(blank)	0	Materials- Stores	81887484	(116.00)
(blank)	(blank)	0	Materials- Stores	81887658	(0.67)
(blank)	(blank)	0	Materials- Stores	81887674	86.59
(blank)	(blank)	0	Materials- Stores	81893137	(16.04)
(blank)	(blank)	0	Materials- Stores	81893699	(770.40)
(blank)	(blank)	0	Materials- Stores	81893996	24.38
(blank)	(blank)	0	Materials- Stores	81899213	(2,004.97)
(blank)	(blank)	0	Materials- Stores	81900127	(10.44)
(blank)	(blank)	0	Materials- Stores	81914705	(0.65)
(blank)	(blank)	0	Materials- Stores	81915014	-
(blank)	(blank)	0	Materials- Stores	81916526	0.02
(blank)	(blank)	0	Materials- Stores	81920609	-
(blank)	(blank)	0	Materials- Stores	81921554	(3.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81922113	(3.15)
(blank)	(blank)	0	Materials- Stores	81931729	(0.08)
(blank)	(blank)	0	Materials- Stores	81932122	(124.03)
(blank)	(blank)	0	Materials- Stores	81933021	116.58
(blank)	(blank)	0	Materials- Stores	81933025	159.27
(blank)	(blank)	0	Materials- Stores	81933165	51.59
(blank)	(blank)	0	Materials- Stores	81933168	(1.79)
(blank)	(blank)	0	Materials- Stores	81933279	(3.96)
(blank)	(blank)	0	Materials- Stores	81933300	(1.94)
(blank)	(blank)	0	Materials- Stores	81933519	(395.02)
(blank)	(blank)	0	Materials- Stores	81937733	348.37
(blank)	(blank)	0	Materials- Stores	81938135	(10.98)
(blank)	(blank)	0	Materials- Stores	81938286	(0.01)
(blank)	(blank)	0	Materials- Stores	81938422	(279.85)
(blank)	(blank)	0	Materials- Stores	81939877	(15.20)
(blank)	(blank)	0	Materials- Stores	81940316	(0.96)
(blank)	(blank)	0	Materials- Stores	81957078	1,380.67
(blank)	(blank)	0	Materials- Stores	81961519	3.63
(blank)	(blank)	0	Materials- Stores	81967459	51.33
(blank)	(blank)	0	Materials- Stores	81972573	(308.33)
(blank)	(blank)	0	Materials- Stores	81973848	(1.52)
(blank)	(blank)	0	Materials- Stores	81974950	4.01
(blank)	(blank)	0	Materials- Stores	81979283	1,019.57
(blank)	(blank)	0	Materials- Stores	81979426	(10.00)
(blank)	(blank)	0	Materials- Stores	81980131	(116.00)
(blank)	(blank)	0	Materials- Stores	81980221	(886.40)
(blank)	(blank)	0	Materials- Stores	81994595	36.75
(blank)	(blank)	0	Materials- Stores	81996303	0.06
(blank)	(blank)	0	Materials- Stores	82000711	(193.54)
(blank)	(blank)	0	Materials- Stores	82002613	(1.76)
(blank)	(blank)	0	Materials- Stores	82006922	(2.06)
(blank)	(blank)	0	Materials- Stores	82007301	81.02
(blank)	(blank)	0	Materials- Stores	82007721	66.57
(blank)	(blank)	0	Materials- Stores	82007983	(0.41)
(blank)	(blank)	0	Materials- Stores	82018512	0.71
(blank)	(blank)	0	Materials- Stores	82019311	309.43
(blank)	(blank)	0	Materials- Stores	82019957	18.77
(blank)	(blank)	0	Materials- Stores	82034200	70.32
(blank)	(blank)	0	Materials- Stores	82034751	0.06
(blank)	(blank)	0	Materials- Stores	82035144	(4.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82035313	(0.12)
(blank)	(blank)	0	Materials- Stores	82039963	528.40
(blank)	(blank)	0	Materials- Stores	82040090	(10.94)
(blank)	(blank)	0	Materials- Stores	82040245	41.07
(blank)	(blank)	0	Materials- Stores	82041054	(3.07)
(blank)	(blank)	0	Materials- Stores	82045906	46.31
(blank)	(blank)	0	Materials- Stores	82046044	95.65
(blank)	(blank)	0	Materials- Stores	82046133	(156.42)
(blank)	(blank)	0	Materials- Stores	82046433	419.63
(blank)	(blank)	0	Materials- Stores	82046864	1,248.35
(blank)	(blank)	0	Materials- Stores	82047187	(0.22)
(blank)	(blank)	0	Materials- Stores	82048277	53.37
(blank)	(blank)	0	Materials- Stores	82051887	(21.86)
(blank)	(blank)	0	Materials- Stores	82053758	1,281.84
(blank)	(blank)	0	Materials- Stores	82053765	1,033.02
(blank)	(blank)	0	Materials- Stores	82058893	-
(blank)	(blank)	0	Materials- Stores	82059189	48.19
(blank)	(blank)	0	Materials- Stores	82076302	0.92
(blank)	(blank)	0	Materials- Stores	82077553	(0.53)
(blank)	(blank)	0	Materials- Stores	82078064	(10.90)
(blank)	(blank)	0	Materials- Stores	82078648	(0.78)
(blank)	(blank)	0	Materials- Stores	82082582	7.53
(blank)	(blank)	0	Materials- Stores	82082591	33.46
(blank)	(blank)	0	Materials- Stores	82083189	3.03
(blank)	(blank)	0	Materials- Stores	82083332	19.75
(blank)	(blank)	0	Materials- Stores	82083470	(2.78)
(blank)	(blank)	0	Materials- Stores	82083704	(89.06)
(blank)	(blank)	0	Materials- Stores	82084034	26.11
(blank)	(blank)	0	Materials- Stores	82089389	0.01
(blank)	(blank)	0	Materials- Stores	82095731	(157.38)
(blank)	(blank)	0	Materials- Stores	82096127	48.19
(blank)	(blank)	0	Materials- Stores	82096291	32.85
(blank)	(blank)	0	Materials- Stores	82096295	(23.84)
(blank)	(blank)	0	Materials- Stores	82096705	425.19
(blank)	(blank)	0	Materials- Stores	82096811	0.32
(blank)	(blank)	0	Materials- Stores	82101317	3.78
(blank)	(blank)	0	Materials- Stores	82101727	113.00
(blank)	(blank)	0	Materials- Stores	82102172	(108.37)
(blank)	(blank)	0	Materials- Stores	82102302	(0.18)
(blank)	(blank)	0	Materials- Stores	82102310	767.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82102808	(116.00)
(blank)	(blank)	0	Materials- Stores	82103019	2,948.25
(blank)	(blank)	0	Materials- Stores	82103129	0.19
(blank)	(blank)	0	Materials- Stores	82118324	(21.80)
(blank)	(blank)	0	Materials- Stores	82118947	(115.22)
(blank)	(blank)	0	Materials- Stores	82119657	14.72
(blank)	(blank)	0	Materials- Stores	82120753	(71.18)
(blank)	(blank)	0	Materials- Stores	82124724	-
(blank)	(blank)	0	Materials- Stores	82130876	573.88
(blank)	(blank)	0	Materials- Stores	82131443	4,066.00
(blank)	(blank)	0	Materials- Stores	82132236	(21.88)
(blank)	(blank)	0	Materials- Stores	82136517	(106.94)
(blank)	(blank)	0	Materials- Stores	82138286	(116.00)
(blank)	(blank)	0	Materials- Stores	82138431	(116.00)
(blank)	(blank)	0	Materials- Stores	82138836	19.67
(blank)	(blank)	0	Materials- Stores	82142442	40.72
(blank)	(blank)	0	Materials- Stores	82144343	(1,243.19)
(blank)	(blank)	0	Materials- Stores	82158853	33.74
(blank)	(blank)	0	Materials- Stores	82159353	18.82
(blank)	(blank)	0	Materials- Stores	82159451	(370.53)
(blank)	(blank)	0	Materials- Stores	82160050	111.13
(blank)	(blank)	0	Materials- Stores	82165620	82.90
(blank)	(blank)	0	Materials- Stores	82165707	12.75
(blank)	(blank)	0	Materials- Stores	82166654	-
(blank)	(blank)	0	Materials- Stores	82171186	(217.71)
(blank)	(blank)	0	Materials- Stores	82176061	(1,732.14)
(blank)	(blank)	0	Materials- Stores	82176148	158.26
(blank)	(blank)	0	Materials- Stores	82177504	44.00
(blank)	(blank)	0	Materials- Stores	82178353	0.01
(blank)	(blank)	0	Materials- Stores	82181131	50.43
(blank)	(blank)	0	Materials- Stores	82194788	6.25
(blank)	(blank)	0	Materials- Stores	82195288	142.32
(blank)	(blank)	0	Materials- Stores	82200644	(281.20)
(blank)	(blank)	0	Materials- Stores	82206816	472.53
(blank)	(blank)	0	Materials- Stores	82208165	(10.79)
(blank)	(blank)	0	Materials- Stores	82208212	73.90
(blank)	(blank)	0	Materials- Stores	82212658	(10.92)
(blank)	(blank)	0	Materials- Stores	82212799	558.04
(blank)	(blank)	0	Materials- Stores	82214319	(1,519.52)
(blank)	(blank)	0	Materials- Stores	82214602	(0.12)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82218387	7.25
(blank)	(blank)	0	Materials- Stores	82219064	(15.72)
(blank)	(blank)	0	Materials- Stores	82219885	(23.61)
(blank)	(blank)	0	Materials- Stores	82234890	194.11
(blank)	(blank)	0	Materials- Stores	82236071	348.65
(blank)	(blank)	0	Materials- Stores	82236484	(9.10)
(blank)	(blank)	0	Materials- Stores	82236609	(116.00)
(blank)	(blank)	0	Materials- Stores	82240897	(15.72)
(blank)	(blank)	0	Materials- Stores	82242461	45.12
(blank)	(blank)	0	Materials- Stores	82247366	(418.12)
(blank)	(blank)	0	Materials- Stores	82252748	(58.29)
(blank)	(blank)	0	Materials- Stores	82252888	111.75
(blank)	(blank)	0	Materials- Stores	82253548	214.14
(blank)	(blank)	0	Materials- Stores	82253851	(10.43)
(blank)	(blank)	0	Materials- Stores	82259123	(0.74)
(blank)	(blank)	0	Materials- Stores	82259652	250.26
(blank)	(blank)	0	Materials- Stores	82261167	(313.11)
(blank)	(blank)	0	Materials- Stores	82263979	(21.90)
(blank)	(blank)	0	Materials- Stores	82264031	0.09
(blank)	(blank)	0	Materials- Stores	82264311	(32.10)
(blank)	(blank)	0	Materials- Stores	82264439	0.66
(blank)	(blank)	0	Materials- Stores	82265254	0.02
(blank)	(blank)	0	Materials- Stores	82270876	(0.07)
(blank)	(blank)	0	Materials- Stores	82276632	(0.36)
(blank)	(blank)	0	Materials- Stores	82276866	42.24
(blank)	(blank)	0	Materials- Stores	82277388	21.14
(blank)	(blank)	0	Materials- Stores	82277533	170.26
(blank)	(blank)	0	Materials- Stores	82277574	1.32
(blank)	(blank)	0	Materials- Stores	82278098	(116.00)
(blank)	(blank)	0	Materials- Stores	82282518	17.02
(blank)	(blank)	0	Materials- Stores	82282529	(2.74)
(blank)	(blank)	0	Materials- Stores	82283229	68.23
(blank)	(blank)	0	Materials- Stores	82284075	(765.60)
(blank)	(blank)	0	Materials- Stores	82284635	(15.18)
(blank)	(blank)	0	Materials- Stores	82288815	(137.40)
(blank)	(blank)	0	Materials- Stores	82289912	305.54
(blank)	(blank)	0	Materials- Stores	82290260	1.49
(blank)	(blank)	0	Materials- Stores	82291966	(116.00)
(blank)	(blank)	0	Materials- Stores	82294169	130.29
(blank)	(blank)	0	Materials- Stores	82310970	242.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82311122	181.15
(blank)	(blank)	0	Materials- Stores	82311260	3.82
(blank)	(blank)	0	Materials- Stores	82312985	4,407.86
(blank)	(blank)	0	Materials- Stores	82317846	(0.04)
(blank)	(blank)	0	Materials- Stores	82318851	34.63
(blank)	(blank)	0	Materials- Stores	82319248	286.64
(blank)	(blank)	0	Materials- Stores	82322942	4,631.68
(blank)	(blank)	0	Materials- Stores	82323372	(1.90)
(blank)	(blank)	0	Materials- Stores	82323376	169.38
(blank)	(blank)	0	Materials- Stores	82323498	172.57
(blank)	(blank)	0	Materials- Stores	82324193	180.00
(blank)	(blank)	0	Materials- Stores	82329395	(21.86)
(blank)	(blank)	0	Materials- Stores	82329446	1,248.35
(blank)	(blank)	0	Materials- Stores	82329625	92.62
(blank)	(blank)	0	Materials- Stores	82330303	(10.78)
(blank)	(blank)	0	Materials- Stores	82330559	(1,940.58)
(blank)	(blank)	0	Materials- Stores	82346523	(21.88)
(blank)	(blank)	0	Materials- Stores	82347627	(28.14)
(blank)	(blank)	0	Materials- Stores	82348210	593.76
(blank)	(blank)	0	Materials- Stores	82352190	4.36
(blank)	(blank)	0	Materials- Stores	82352609	38.81
(blank)	(blank)	0	Materials- Stores	82352749	1,796.09
(blank)	(blank)	0	Materials- Stores	82353322	(61.00)
(blank)	(blank)	0	Materials- Stores	82353343	208.03
(blank)	(blank)	0	Materials- Stores	82354174	3.84
(blank)	(blank)	0	Materials- Stores	82354684	0.12
(blank)	(blank)	0	Materials- Stores	82358208	(0.05)
(blank)	(blank)	0	Materials- Stores	82358719	(1.54)
(blank)	(blank)	0	Materials- Stores	82358832	0.53
(blank)	(blank)	0	Materials- Stores	82364451	9.87
(blank)	(blank)	0	Materials- Stores	82364726	1.34
(blank)	(blank)	0	Materials- Stores	82364739	(39.52)
(blank)	(blank)	0	Materials- Stores	82365621	(143.72)
(blank)	(blank)	0	Materials- Stores	82366061	89.41
(blank)	(blank)	0	Materials- Stores	82366235	101.41
(blank)	(blank)	0	Materials- Stores	82366638	(35.47)
(blank)	(blank)	0	Materials- Stores	82370339	37.44
(blank)	(blank)	0	Materials- Stores	82370600	60.29
(blank)	(blank)	0	Materials- Stores	82370876	(21.86)
(blank)	(blank)	0	Materials- Stores	82371585	36.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82372284	(275.43)
(blank)	(blank)	0	Materials- Stores	82388122	(8.16)
(blank)	(blank)	0	Materials- Stores	82388409	40.77
(blank)	(blank)	0	Materials- Stores	82388536	(15.72)
(blank)	(blank)	0	Materials- Stores	82389165	(100.32)
(blank)	(blank)	0	Materials- Stores	82389303	106.16
(blank)	(blank)	0	Materials- Stores	82394347	44.65
(blank)	(blank)	0	Materials- Stores	82394726	0.02
(blank)	(blank)	0	Materials- Stores	82395092	(15.66)
(blank)	(blank)	0	Materials- Stores	82395443	(2.07)
(blank)	(blank)	0	Materials- Stores	82395812	(21.33)
(blank)	(blank)	0	Materials- Stores	82396587	161.82
(blank)	(blank)	0	Materials- Stores	82396866	358.57
(blank)	(blank)	0	Materials- Stores	82396872	652.37
(blank)	(blank)	0	Materials- Stores	82401699	14.59
(blank)	(blank)	0	Materials- Stores	82407218	(158.76)
(blank)	(blank)	0	Materials- Stores	82407666	(1.15)
(blank)	(blank)	0	Materials- Stores	82407945	35.05
(blank)	(blank)	0	Materials- Stores	82412687	(28.36)
(blank)	(blank)	0	Materials- Stores	82430102	33.46
(blank)	(blank)	0	Materials- Stores	82430109	0.01
(blank)	(blank)	0	Materials- Stores	82431365	(769.87)
(blank)	(blank)	0	Materials- Stores	82431438	(1.48)
(blank)	(blank)	0	Materials- Stores	82431922	(104.05)
(blank)	(blank)	0	Materials- Stores	82436191	(93.82)
(blank)	(blank)	0	Materials- Stores	82437019	135.46
(blank)	(blank)	0	Materials- Stores	82437020	(28.19)
(blank)	(blank)	0	Materials- Stores	82441572	(2.35)
(blank)	(blank)	0	Materials- Stores	82441957	(126.62)
(blank)	(blank)	0	Materials- Stores	82442797	1.64
(blank)	(blank)	0	Materials- Stores	82442798	602.72
(blank)	(blank)	0	Materials- Stores	82442801	(41.57)
(blank)	(blank)	0	Materials- Stores	82442803	-
(blank)	(blank)	0	Materials- Stores	82449256	6.49
(blank)	(blank)	0	Materials- Stores	82449457	0.11
(blank)	(blank)	0	Materials- Stores	82450302	(550.89)
(blank)	(blank)	0	Materials- Stores	82451433	27.23
(blank)	(blank)	0	Materials- Stores	82457219	(1.68)
(blank)	(blank)	0	Materials- Stores	82457418	211.32
(blank)	(blank)	0	Materials- Stores	82458575	(20.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82459118	312.52
(blank)	(blank)	0	Materials- Stores	82459563	149.00
(blank)	(blank)	0	Materials- Stores	82461097	(116.00)
(blank)	(blank)	0	Materials- Stores	82481289	211.57
(blank)	(blank)	0	Materials- Stores	82481425	7.15
(blank)	(blank)	0	Materials- Stores	82481713	(116.00)
(blank)	(blank)	0	Materials- Stores	82482597	(133.53)
(blank)	(blank)	0	Materials- Stores	82482946	(13.54)
(blank)	(blank)	0	Materials- Stores	82483443	(124.30)
(blank)	(blank)	0	Materials- Stores	82483451	(0.12)
(blank)	(blank)	0	Materials- Stores	82483990	(116.00)
(blank)	(blank)	0	Materials- Stores	82487787	(21.84)
(blank)	(blank)	0	Materials- Stores	82487915	(10.94)
(blank)	(blank)	0	Materials- Stores	82488199	(0.31)
(blank)	(blank)	0	Materials- Stores	82488654	(21.86)
(blank)	(blank)	0	Materials- Stores	82489976	0.20
(blank)	(blank)	0	Materials- Stores	82490262	(1,383.32)
(blank)	(blank)	0	Materials- Stores	82494413	(61.10)
(blank)	(blank)	0	Materials- Stores	82494548	(136.74)
(blank)	(blank)	0	Materials- Stores	82495690	(21.86)
(blank)	(blank)	0	Materials- Stores	82495984	248.66
(blank)	(blank)	0	Materials- Stores	82496286	148.88
(blank)	(blank)	0	Materials- Stores	82496300	138.66
(blank)	(blank)	0	Materials- Stores	82496463	85.71
(blank)	(blank)	0	Materials- Stores	82501505	(22.58)
(blank)	(blank)	0	Materials- Stores	82502575	(21.86)
(blank)	(blank)	0	Materials- Stores	82503110	13.38
(blank)	(blank)	0	Materials- Stores	82526810	(842.62)
(blank)	(blank)	0	Materials- Stores	82531096	(0.07)
(blank)	(blank)	0	Materials- Stores	82531832	(2.77)
(blank)	(blank)	0	Materials- Stores	82532123	0.57
(blank)	(blank)	0	Materials- Stores	82532259	25.64
(blank)	(blank)	0	Materials- Stores	82532817	42.34
(blank)	(blank)	0	Materials- Stores	82537391	9.68
(blank)	(blank)	0	Materials- Stores	82537963	79.77
(blank)	(blank)	0	Materials- Stores	82538676	39.50
(blank)	(blank)	0	Materials- Stores	82538810	(1.59)
(blank)	(blank)	0	Materials- Stores	82549231	(15.72)
(blank)	(blank)	0	Materials- Stores	82551152	(186.02)
(blank)	(blank)	0	Materials- Stores	82563717	(10.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82566346	0.52
(blank)	(blank)	0	Materials- Stores	82566647	2.26
(blank)	(blank)	0	Materials- Stores	82566648	1,944.35
(blank)	(blank)	0	Materials- Stores	82567552	(77.34)
(blank)	(blank)	0	Materials- Stores	82568172	(44.92)
(blank)	(blank)	0	Materials- Stores	82573588	9.06
(blank)	(blank)	0	Materials- Stores	82574424	(0.17)
(blank)	(blank)	0	Materials- Stores	82574715	-
(blank)	(blank)	0	Materials- Stores	82574808	(174.79)
(blank)	(blank)	0	Materials- Stores	82575038	250.21
(blank)	(blank)	0	Materials- Stores	82579538	(15.30)
(blank)	(blank)	0	Materials- Stores	82579828	(580.64)
(blank)	(blank)	0	Materials- Stores	82580610	42.29
(blank)	(blank)	0	Materials- Stores	82581271	(0.86)
(blank)	(blank)	0	Materials- Stores	82585238	(31.44)
(blank)	(blank)	0	Materials- Stores	82585590	(45.29)
(blank)	(blank)	0	Materials- Stores	82585650	(0.06)
(blank)	(blank)	0	Materials- Stores	82585782	(116.00)
(blank)	(blank)	0	Materials- Stores	82585786	(116.00)
(blank)	(blank)	0	Materials- Stores	82585787	(116.00)
(blank)	(blank)	0	Materials- Stores	82585795	(0.01)
(blank)	(blank)	0	Materials- Stores	82585802	(115.36)
(blank)	(blank)	0	Materials- Stores	82585805	(0.02)
(blank)	(blank)	0	Materials- Stores	82585945	(15.70)
(blank)	(blank)	0	Materials- Stores	82585950	(15.64)
(blank)	(blank)	0	Materials- Stores	82586098	17.57
(blank)	(blank)	0	Materials- Stores	82586244	695.47
(blank)	(blank)	0	Materials- Stores	82586430	3.71
(blank)	(blank)	0	Materials- Stores	82586970	(0.19)
(blank)	(blank)	0	Materials- Stores	82587250	86.18
(blank)	(blank)	0	Materials- Stores	82587443	79.85
(blank)	(blank)	0	Materials- Stores	82587594	(172.79)
(blank)	(blank)	0	Materials- Stores	82587634	(15.64)
(blank)	(blank)	0	Materials- Stores	82588016	50.07
(blank)	(blank)	0	Materials- Stores	82588019	69.97
(blank)	(blank)	0	Materials- Stores	82589027	(116.00)
(blank)	(blank)	0	Materials- Stores	82592350	5.32
(blank)	(blank)	0	Materials- Stores	82592353	309.39
(blank)	(blank)	0	Materials- Stores	82592490	51.00
(blank)	(blank)	0	Materials- Stores	82592910	28.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82593175	(430.56)
(blank)	(blank)	0	Materials- Stores	82593589	104.88
(blank)	(blank)	0	Materials- Stores	82610060	790.67
(blank)	(blank)	0	Materials- Stores	82610735	(15.72)
(blank)	(blank)	0	Materials- Stores	82610925	(9.40)
(blank)	(blank)	0	Materials- Stores	82615710	(32.76)
(blank)	(blank)	0	Materials- Stores	82617576	(313.11)
(blank)	(blank)	0	Materials- Stores	82617724	0.21
(blank)	(blank)	0	Materials- Stores	82621719	0.09
(blank)	(blank)	0	Materials- Stores	82621994	-
(blank)	(blank)	0	Materials- Stores	82622407	-
(blank)	(blank)	0	Materials- Stores	82623242	(92.30)
(blank)	(blank)	0	Materials- Stores	82623521	0.40
(blank)	(blank)	0	Materials- Stores	82623961	(0.47)
(blank)	(blank)	0	Materials- Stores	82624107	116.44
(blank)	(blank)	0	Materials- Stores	82625672	6.25
(blank)	(blank)	0	Materials- Stores	82629296	(78.24)
(blank)	(blank)	0	Materials- Stores	82629710	0.02
(blank)	(blank)	0	Materials- Stores	82630411	(21.82)
(blank)	(blank)	0	Materials- Stores	82630701	74.18
(blank)	(blank)	0	Materials- Stores	82634525	60.21
(blank)	(blank)	0	Materials- Stores	82634923	(1,519.52)
(blank)	(blank)	0	Materials- Stores	82634930	(1,519.52)
(blank)	(blank)	0	Materials- Stores	82635068	(21.86)
(blank)	(blank)	0	Materials- Stores	82635332	-
(blank)	(blank)	0	Materials- Stores	82635733	(21.12)
(blank)	(blank)	0	Materials- Stores	82635870	(28.13)
(blank)	(blank)	0	Materials- Stores	82641118	-
(blank)	(blank)	0	Materials- Stores	82652924	(98.99)
(blank)	(blank)	0	Materials- Stores	82652929	9.68
(blank)	(blank)	0	Materials- Stores	82658919	67.67
(blank)	(blank)	0	Materials- Stores	82659832	42.11
(blank)	(blank)	0	Materials- Stores	82660965	(116.00)
(blank)	(blank)	0	Materials- Stores	82664426	42.75
(blank)	(blank)	0	Materials- Stores	82664708	(43.28)
(blank)	(blank)	0	Materials- Stores	82664839	103.36
(blank)	(blank)	0	Materials- Stores	82671087	(15.72)
(blank)	(blank)	0	Materials- Stores	82671285	1.01
(blank)	(blank)	0	Materials- Stores	82671854	231.64
(blank)	(blank)	0	Materials- Stores	82672631	53.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82672635	3.36
(blank)	(blank)	0	Materials- Stores	82672805	(15.70)
(blank)	(blank)	0	Materials- Stores	82677516	(44.44)
(blank)	(blank)	0	Materials- Stores	82677613	19.03
(blank)	(blank)	0	Materials- Stores	82677750	35.91
(blank)	(blank)	0	Materials- Stores	82678929	1.34
(blank)	(blank)	0	Materials- Stores	82683007	-
(blank)	(blank)	0	Materials- Stores	82683014	-
(blank)	(blank)	0	Materials- Stores	82694042	151.03
(blank)	(blank)	0	Materials- Stores	82694609	(0.74)
(blank)	(blank)	0	Materials- Stores	82694850	34.61
(blank)	(blank)	0	Materials- Stores	82695065	3.81
(blank)	(blank)	0	Materials- Stores	82696076	43.76
(blank)	(blank)	0	Materials- Stores	82696612	1.13
(blank)	(blank)	0	Materials- Stores	82700605	(16.40)
(blank)	(blank)	0	Materials- Stores	82700742	(0.74)
(blank)	(blank)	0	Materials- Stores	82702061	(70.29)
(blank)	(blank)	0	Materials- Stores	82702189	(109.30)
(blank)	(blank)	0	Materials- Stores	82702321	47.81
(blank)	(blank)	0	Materials- Stores	82703459	(116.00)
(blank)	(blank)	0	Materials- Stores	82707204	52.00
(blank)	(blank)	0	Materials- Stores	82707652	(15.72)
(blank)	(blank)	0	Materials- Stores	82708133	-
(blank)	(blank)	0	Materials- Stores	82708503	(172.51)
(blank)	(blank)	0	Materials- Stores	82708506	41.12
(blank)	(blank)	0	Materials- Stores	82708512	47.44
(blank)	(blank)	0	Materials- Stores	82708940	1.41
(blank)	(blank)	0	Materials- Stores	82709089	(1,786.58)
(blank)	(blank)	0	Materials- Stores	82713465	(24.39)
(blank)	(blank)	0	Materials- Stores	82713891	-
(blank)	(blank)	0	Materials- Stores	82713977	(28.23)
(blank)	(blank)	0	Materials- Stores	82715198	88.74
(blank)	(blank)	0	Materials- Stores	82715286	(12.22)
(blank)	(blank)	0	Materials- Stores	82715344	(17.26)
(blank)	(blank)	0	Materials- Stores	82715389	(382.34)
(blank)	(blank)	0	Materials- Stores	82719236	(32.30)
(blank)	(blank)	0	Materials- Stores	82735916	(15.72)
(blank)	(blank)	0	Materials- Stores	82736193	1.27
(blank)	(blank)	0	Materials- Stores	82737514	86.28
(blank)	(blank)	0	Materials- Stores	82738059	(48.08)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82742411	(435.64)
(blank)	(blank)	0	Materials- Stores	82742863	(17.04)
(blank)	(blank)	0	Materials- Stores	82742877	(17.22)
(blank)	(blank)	0	Materials- Stores	82744037	34.50
(blank)	(blank)	0	Materials- Stores	82744181	0.20
(blank)	(blank)	0	Materials- Stores	82748907	51.20
(blank)	(blank)	0	Materials- Stores	82748910	11.89
(blank)	(blank)	0	Materials- Stores	82749940	140.26
(blank)	(blank)	0	Materials- Stores	82750665	25.14
(blank)	(blank)	0	Materials- Stores	82750676	15.05
(blank)	(blank)	0	Materials- Stores	82750681	59.35
(blank)	(blank)	0	Materials- Stores	82750957	(2.89)
(blank)	(blank)	0	Materials- Stores	82752012	(116.00)
(blank)	(blank)	0	Materials- Stores	82754957	74.19
(blank)	(blank)	0	Materials- Stores	82755844	131.59
(blank)	(blank)	0	Materials- Stores	82756978	139.53
(blank)	(blank)	0	Materials- Stores	82760977	(8.50)
(blank)	(blank)	0	Materials- Stores	82761272	(39.55)
(blank)	(blank)	0	Materials- Stores	82762056	1.64
(blank)	(blank)	0	Materials- Stores	82762329	0.08
(blank)	(blank)	0	Materials- Stores	82762874	-
(blank)	(blank)	0	Materials- Stores	82763642	(21.78)
(blank)	(blank)	0	Materials- Stores	82767745	84.49
(blank)	(blank)	0	Materials- Stores	82778662	(12.28)
(blank)	(blank)	0	Materials- Stores	82778672	129.43
(blank)	(blank)	0	Materials- Stores	82778673	106.50
(blank)	(blank)	0	Materials- Stores	82779008	3,569.97
(blank)	(blank)	0	Materials- Stores	82779022	1,909.02
(blank)	(blank)	0	Materials- Stores	82779054	3,862.24
(blank)	(blank)	0	Materials- Stores	82779055	(61.00)
(blank)	(blank)	0	Materials- Stores	82779064	-
(blank)	(blank)	0	Materials- Stores	82780484	6.87
(blank)	(blank)	0	Materials- Stores	82785086	408.23
(blank)	(blank)	0	Materials- Stores	82786094	496.55
(blank)	(blank)	0	Materials- Stores	82786233	179.74
(blank)	(blank)	0	Materials- Stores	82792100	-
(blank)	(blank)	0	Materials- Stores	82792517	8.71
(blank)	(blank)	0	Materials- Stores	82797262	(48.20)
(blank)	(blank)	0	Materials- Stores	82797397	(10.92)
(blank)	(blank)	0	Materials- Stores	82797529	24.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82798102	-
(blank)	(blank)	0	Materials- Stores	82798246	(770.07)
(blank)	(blank)	0	Materials- Stores	82798395	1.27
(blank)	(blank)	0	Materials- Stores	82799297	104.91
(blank)	(blank)	0	Materials- Stores	82800438	(3,785.78)
(blank)	(blank)	0	Materials- Stores	82803479	(88.32)
(blank)	(blank)	0	Materials- Stores	82804335	(21.52)
(blank)	(blank)	0	Materials- Stores	82804471	170.00
(blank)	(blank)	0	Materials- Stores	82804532	1.92
(blank)	(blank)	0	Materials- Stores	82805045	-
(blank)	(blank)	0	Materials- Stores	82805692	111.79
(blank)	(blank)	0	Materials- Stores	82809667	46.19
(blank)	(blank)	0	Materials- Stores	82819959	(3.66)
(blank)	(blank)	0	Materials- Stores	82820672	(15.70)
(blank)	(blank)	0	Materials- Stores	82821132	(24.68)
(blank)	(blank)	0	Materials- Stores	82821142	14.41
(blank)	(blank)	0	Materials- Stores	82821805	56.71
(blank)	(blank)	0	Materials- Stores	82822155	(34.10)
(blank)	(blank)	0	Materials- Stores	82823069	(116.00)
(blank)	(blank)	0	Materials- Stores	82823202	(116.00)
(blank)	(blank)	0	Materials- Stores	82823257	43.14
(blank)	(blank)	0	Materials- Stores	82826905	0.07
(blank)	(blank)	0	Materials- Stores	82827039	(15.27)
(blank)	(blank)	0	Materials- Stores	82827210	0.05
(blank)	(blank)	0	Materials- Stores	82828231	(4.69)
(blank)	(blank)	0	Materials- Stores	82828378	0.63
(blank)	(blank)	0	Materials- Stores	82829631	(116.00)
(blank)	(blank)	0	Materials- Stores	82830811	-
(blank)	(blank)	0	Materials- Stores	82832346	(221.11)
(blank)	(blank)	0	Materials- Stores	82833502	-
(blank)	(blank)	0	Materials- Stores	82833946	32.27
(blank)	(blank)	0	Materials- Stores	82834242	(0.45)
(blank)	(blank)	0	Materials- Stores	82834243	66.58
(blank)	(blank)	0	Materials- Stores	82834362	(21.86)
(blank)	(blank)	0	Materials- Stores	82849506	147.28
(blank)	(blank)	0	Materials- Stores	82853772	(48.67)
(blank)	(blank)	0	Materials- Stores	82853976	(33.27)
(blank)	(blank)	0	Materials- Stores	82855669	-
(blank)	(blank)	0	Materials- Stores	82856283	248.03
(blank)	(blank)	0	Materials- Stores	82856726	0.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82861844	(10.76)
(blank)	(blank)	0	Materials- Stores	82862304	(4.80)
(blank)	(blank)	0	Materials- Stores	82862325	(21.85)
(blank)	(blank)	0	Materials- Stores	82863000	1.13
(blank)	(blank)	0	Materials- Stores	82863030	(10.89)
(blank)	(blank)	0	Materials- Stores	82863584	241.12
(blank)	(blank)	0	Materials- Stores	82878678	(32.75)
(blank)	(blank)	0	Materials- Stores	82879535	(82.74)
(blank)	(blank)	0	Materials- Stores	82880985	58.28
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(blank)	(blank)	0	Materials- Stores	82887609	370.06
(blank)	(blank)	0	Materials- Stores	82887995	(0.51)
(blank)	(blank)	0	Materials- Stores	82891393	61.53
(blank)	(blank)	0	Materials- Stores	82892004	(28.22)
(blank)	(blank)	0	Materials- Stores	82893480	43.21
(blank)	(blank)	0	Materials- Stores	82894237	(65.22)
(blank)	(blank)	0	Materials- Stores	82898504	(19.21)
(blank)	(blank)	0	Materials- Stores	82898505	(10.94)
(blank)	(blank)	0	Materials- Stores	82898678	(35.40)
(blank)	(blank)	0	Materials- Stores	82899232	(162.22)
(blank)	(blank)	0	Materials- Stores	82899238	(1.35)
(blank)	(blank)	0	Materials- Stores	82899258	82.13
(blank)	(blank)	0	Materials- Stores	82904960	(0.29)
(blank)	(blank)	0	Materials- Stores	82905244	53.25
(blank)	(blank)	0	Materials- Stores	82906843	(91.82)
(blank)	(blank)	0	Materials- Stores	82929012	(22.46)
(blank)	(blank)	0	Materials- Stores	82929013	(26.78)
(blank)	(blank)	0	Materials- Stores	82929033	(15.72)
(blank)	(blank)	0	Materials- Stores	82929149	(114.86)
(blank)	(blank)	0	Materials- Stores	82929151	(2,530.30)
(blank)	(blank)	0	Materials- Stores	82929448	(10.92)
(blank)	(blank)	0	Materials- Stores	82929739	(50.72)
(blank)	(blank)	0	Materials- Stores	82929769	2.13
(blank)	(blank)	0	Materials- Stores	82931383	121.60
(blank)	(blank)	0	Materials- Stores	82935759	100.16
(blank)	(blank)	0	Materials- Stores	82936185	137.84
(blank)	(blank)	0	Materials- Stores	82936904	448.19
(blank)	(blank)	0	Materials- Stores	82936908	(70.88)
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(blank)	(blank)	0	Materials- Stores	82937777	43.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82942766	(16.98)
(blank)	(blank)	0	Materials- Stores	82942932	(1,584.17)
(blank)	(blank)	0	Materials- Stores	82943082	-
(blank)	(blank)	0	Materials- Stores	82943670	59.81
(blank)	(blank)	0	Materials- Stores	82944002	(116.00)
(blank)	(blank)	0	Materials- Stores	82944255	-
(blank)	(blank)	0	Materials- Stores	82944257	124.45
(blank)	(blank)	0	Materials- Stores	82944988	225.66
(blank)	(blank)	0	Materials- Stores	82949108	-
(blank)	(blank)	0	Materials- Stores	82949227	(52.76)
(blank)	(blank)	0	Materials- Stores	82949229	1,477.41
(blank)	(blank)	0	Materials- Stores	82950269	146.93
(blank)	(blank)	0	Materials- Stores	82950846	-
(blank)	(blank)	0	Materials- Stores	82952076	37.54
(blank)	(blank)	0	Materials- Stores	82953365	(116.00)
(blank)	(blank)	0	Materials- Stores	82967621	(140.76)
(blank)	(blank)	0	Materials- Stores	82968129	(15.81)
(blank)	(blank)	0	Materials- Stores	82968408	(348.00)
(blank)	(blank)	0	Materials- Stores	82968857	(37.60)
(blank)	(blank)	0	Materials- Stores	82969712	0.66
(blank)	(blank)	0	Materials- Stores	82970125	(116.00)
(blank)	(blank)	0	Materials- Stores	82970272	116.47
(blank)	(blank)	0	Materials- Stores	82974424	(2.79)
(blank)	(blank)	0	Materials- Stores	82975982	(131.59)
(blank)	(blank)	0	Materials- Stores	82976745	(12.36)
(blank)	(blank)	0	Materials- Stores	82980735	15.09
(blank)	(blank)	0	Materials- Stores	82981432	-
(blank)	(blank)	0	Materials- Stores	82982240	42.33
(blank)	(blank)	0	Materials- Stores	82982516	-
(blank)	(blank)	0	Materials- Stores	82982522	39.20
(blank)	(blank)	0	Materials- Stores	82982872	(29.65)
(blank)	(blank)	0	Materials- Stores	82984429	-
(blank)	(blank)	0	Materials- Stores	82988751	(10.92)
(blank)	(blank)	0	Materials- Stores	82989093	(208.82)
(blank)	(blank)	0	Materials- Stores	82993738	(7.66)
(blank)	(blank)	0	Materials- Stores	82993742	51.53
(blank)	(blank)	0	Materials- Stores	82995113	6.26
(blank)	(blank)	0	Materials- Stores	82995271	84.25
(blank)	(blank)	0	Materials- Stores	82996003	(1.03)
(blank)	(blank)	0	Materials- Stores	83001279	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	83010117	(151.99)
(blank)	(blank)	0	Materials- Stores	83012687	(413.20)
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(blank)	(blank)	0	Materials- Stores	83013861	205.20
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(blank)	(blank)	0	Materials- Stores	83019179	59.31
(blank)	(blank)	0	Materials- Stores	83019604	74.76
(blank)	(blank)	0	Materials- Stores	83021093	34.80
(blank)	(blank)	0	Materials- Stores	83022018	(643.57)
(blank)	(blank)	0	Materials- Stores	83025263	3,394.06
(blank)	(blank)	0	Materials- Stores	83025393	14.87
(blank)	(blank)	0	Materials- Stores	83025614	(29.28)
(blank)	(blank)	0	Materials- Stores	83025800	(15.70)
(blank)	(blank)	0	Materials- Stores	83027014	85.84
(blank)	(blank)	0	Materials- Stores	83027794	39.38
(blank)	(blank)	0	Materials- Stores	83028098	(19.20)
(blank)	(blank)	0	Materials- Stores	83028248	(22.50)
(blank)	(blank)	0	Materials- Stores	83033388	27.96
(blank)	(blank)	0	Materials- Stores	83033697	(216.80)
(blank)	(blank)	0	Materials- Stores	83034142	(36.39)
(blank)	(blank)	0	Materials- Stores	83034288	0.13
(blank)	(blank)	0	Materials- Stores	83034790	79.64
(blank)	(blank)	0	Materials- Stores	83036312	2,329.51
(blank)	(blank)	0	Materials- Stores	83036941	(1,741.84)
(blank)	(blank)	0	Materials- Stores	83037401	(76.72)
(blank)	(blank)	0	Materials- Stores	1B031933	(0.05)
(blank)	(blank)	0	Materials- Stores	2C030155	54.85
(blank)	(blank)	0	Materials- Stores	2M032713	591.36
(blank)	(blank)	0	Materials- Stores	2M032994	464.77
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(blank)	(blank)	0	Materials- Stores	2M721096	(463.82)
(blank)	(blank)	0	Materials- Stores	2M721419	82.54
(blank)	(blank)	0	Materials- Stores	3H031982	-
(blank)	(blank)	0	Materials- Stores	4E921852	0.01
(blank)	(blank)	0	Materials- Stores	5T920021	(4.51)
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(blank)	(blank)	0	Materials- Stores	5T921710	(219.53)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	B1B27300	315.73
(blank)	(blank)	0	Materials- Stores	B1B27730	1,123.56
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(blank)	(blank)	0	Materials- Stores	B1N28417	21.83
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(blank)	(blank)	0	Materials- Stores	B1N28848	6,970.63
(blank)	(blank)	0	Materials- Stores	B1N28937	3,003.87
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(blank)	(blank)	0	Materials- Stores	B1S24129	28.07
(blank)	(blank)	0	Materials- Stores	B1S24322	430.00
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(blank)	(blank)	0	Materials- Stores	B1S24843	2,551.62
(blank)	(blank)	0	Materials- Stores	B1S24844	2,551.62
(blank)	(blank)	0	Materials- Stores	B2L18704	120.76
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(blank)	(blank)	0	Materials- Stores	B2W26619	2,305.21
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(blank)	(blank)	0	Materials- Stores	B3C04894	23.16
(blank)	(blank)	0	Materials- Stores	B3H48921	1,325.46
(blank)	(blank)	0	Materials- Stores	B3H48932	1,977.63
(blank)	(blank)	0	Materials- Stores	B3H51486	355.24
(blank)	(blank)	0	Materials- Stores	B3H51523	929.24
(blank)	(blank)	0	Materials- Stores	B3H52687	3,367.05
(blank)	(blank)	0	Materials- Stores	B3H52908	4,941.95
(blank)	(blank)	0	Materials- Stores	B3S24922	2,279.41
(blank)	(blank)	0	Materials- Stores	B3S24953	(1,599.46)
(blank)	(blank)	0	Materials- Stores	B4E10903	113.77
(blank)	(blank)	0	Materials- Stores	B4E10917	3,691.79
(blank)	(blank)	0	Materials- Stores	B4E10918	3,025.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	B4E11283	69.09
(blank)	(blank)	0	Materials- Stores	B4N19514	1,565.33
(blank)	(blank)	0	Materials- Stores	B5T21324	797.02
(blank)	(blank)	0	Materials- Stores	B5T21895	215.23
(blank)	(blank)	0	Materials- Stores	B5T22076	702.05
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(blank)	(blank)	0	Materials- Stores	B5W22020	5,278.52
(blank)	(blank)	0	Materials- Stores	B5W22179	410.33
(blank)	(blank)	0	Materials- Stores	B5W22264	4,570.36
(blank)	(blank)	0	Materials- Stores	B5W22265	3,198.37
(blank)	(blank)	0	Materials- Stores	B5W22386	1,289.61
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(blank)	(blank)	0	Materials- Stores	CLAD0011	12,044.25
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(blank)	(blank)	0	Materials- Stores	CNCL0011	2,528.16
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(blank)	(blank)	0	Materials- Stores	CNCUG011	(372.96)
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(blank)	(blank)	0	Materials- Stores	EPLD0011	6,927.51
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(blank)	(blank)	0	Materials- Stores	ERRX0011	654.31
(blank)	(blank)	0	Materials- Stores	ETRE0011	596.95
(blank)	(blank)	0	Materials- Stores	EVGM0011	631.14
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(blank)	(blank)	0	Materials- Stores	FRMS0011	354.67
(blank)	(blank)	0	Materials- Stores	FRPC0011	73,050.51
(blank)	(blank)	0	Materials- Stores	FRPC0C02	3,460.46
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(blank)	(blank)	0	Materials- Stores	FRPC0P02	798.78
(blank)	(blank)	0	Materials- Stores	FRPC0P13	360.97
(blank)	(blank)	0	Materials- Stores	GSUP0011	326.15
(blank)	(blank)	0	Materials- Stores	GXC25E38	-
(blank)	(blank)	0	Materials- Stores	GXC25S34	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	GXC25S36	-
(blank)	(blank)	0	Materials- Stores	GXC25S37	-
(blank)	(blank)	0	Materials- Stores	GXC25S38	-
(blank)	(blank)	0	Materials- Stores	GXC25S39	-
(blank)	(blank)	0	Materials- Stores	GXC25S40	-
(blank)	(blank)	0	Materials- Stores	GXC25S41	-
(blank)	(blank)	0	Materials- Stores	GXC25S42	-
(blank)	(blank)	0	Materials- Stores	GXC25W14	-
(blank)	(blank)	0	Materials- Stores	GXC25W15	-
(blank)	(blank)	0	Materials- Stores	GXRS2502	-
(blank)	(blank)	0	Materials- Stores	GXRS2503	-
(blank)	(blank)	0	Materials- Stores	GXRS2504	-
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(blank)	(blank)	0	Materials- Stores	GXRS2506	-
(blank)	(blank)	0	Materials- Stores	GXRS2507	-
(blank)	(blank)	0	Materials- Stores	GXRS2508	-
(blank)	(blank)	0	Materials- Stores	GXRS2509	-
(blank)	(blank)	0	Materials- Stores	GXRS2510	-
(blank)	(blank)	0	Materials- Stores	HELENE11	1,470.35
(blank)	(blank)	0	Materials- Stores	IRMT0011	16,680.15
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(blank)	(blank)	0	Materials- Stores	ISSB0011	225.13
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(blank)	(blank)	0	Materials- Stores	LDSM0011	72.68
(blank)	(blank)	0	Materials- Stores	MBLD0011	2,318.11
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(blank)	(blank)	0	Materials- Stores	MBLD1311	3.47
(blank)	(blank)	0	Materials- Stores	MBLD1611	216.46
(blank)	(blank)	0	Materials- Stores	MGSP0011	4,076.97
(blank)	(blank)	0	Materials- Stores	MGSP0M01	116.81
(blank)	(blank)	0	Materials- Stores	MGSP0P01	26.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	MGSP0P05	578.60
(blank)	(blank)	0	Materials- Stores	MGSP0P13	9.52
(blank)	(blank)	0	Materials- Stores	MISC0011	704.69
(blank)	(blank)	0	Materials- Stores	MSAD0011	38,314.50
(blank)	(blank)	0	Materials- Stores	MTCU0011	3,244.41
(blank)	(blank)	0	Materials- Stores	MTCX0011	(929.64)
(blank)	(blank)	0	Materials- Stores	MTSL0011	(11,743.84)
(blank)	(blank)	0	Materials- Stores	MTWO0011	198,585.81
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(blank)	(blank)	0	Materials- Stores	ONST0C02	77.66
(blank)	(blank)	0	Materials- Stores	OPMG0P01	139.28
(blank)	(blank)	0	Materials- Stores	OTMS0011	2,999.94
(blank)	(blank)	0	Materials- Stores	PLAN0C04	3.45
(blank)	(blank)	0	Materials- Stores	PLAN0N11	106.77
(blank)	(blank)	0	Materials- Stores	PRPC0C04	15.86
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(blank)	(blank)	0	Materials- Stores	RMOU0011	(68,729.02)
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(blank)	(blank)	0	Materials- Stores	RMSC0P13	-
(blank)	(blank)	0	Materials- Stores	RMSM0N11	451.67
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(blank)	(blank)	0	Materials- Stores	RMSQ0011	10,543.93
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(blank)	(blank)	0	Materials- Stores	RODEO011	29.61
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(blank)	(blank)	0	Materials- Stores	RUBB0011	419,411.37
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(blank)	(blank)	0	Materials- Stores	SAFE0C02	1,561.96
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(blank)	(blank)	0	Materials- Stores	SCRT0C02	551.81
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(blank)	(blank)	0	Materials- Stores	SMOV0011	740,319.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	SMUG0011	114,623.17
(blank)	(blank)	0	Materials- Stores	STST0011	2,117.94
(blank)	(blank)	0	Materials- Stores	TMPMAT11	(278,092.23)
(blank)	(blank)	0	Materials- Stores	TNTP0011	11,669.46
(blank)	(blank)	0	Materials- Stores	TRDV0B15	291.77
(blank)	(blank)	0	Materials- Stores	TRDV0L07	206.33
(blank)	(blank)	0	Materials- Stores	TRMT0011	(28,032.92)
(blank)	(blank)	0	Materials- Stores	TROM0011	81,763.41
(blank)	(blank)	0	Materials- Stores	XMRD0011	1,398.48
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80270911	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80271036	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80271324	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80271376	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80273863	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80273989	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80274214	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80274215	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80274216	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275357	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275426	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275537	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275802	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275831	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275913	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275939	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80275991	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80277612	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80277679	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80277724	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278209	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278213	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278363	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278415	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278540	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278881	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278918	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278920	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80278927	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80281012	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80281781	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80284483	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80284630	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80290999	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80291030	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80291329	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80291363	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80291366	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80292503	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80292525	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80293149	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80293276	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80294699	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80294749	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295728	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295872	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295940	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80297416	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80337426	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80338119	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80338339	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80342303	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80342593	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80356760	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80356777	0.00
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80362301	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80362460	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80362544	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80372914	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80389708	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396811	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80409300	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80409328	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82324743	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82328813	-
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Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82346098	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82346099	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82346103	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82346285	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82352623	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82365766	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82400846	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82401121	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82401129	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82401265	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82677744	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82700752	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82700879	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82701038	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82701094	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82701198	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82701345	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82702189	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82706913	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T921531	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T921695	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T921710	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T922056	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T922137	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T922484	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	MDEC0011	(6,746,763.97)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	NFMDEC11	0.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80002030	26.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80003508	(0.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006442	(482.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006448	(742.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006893	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007129	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007224	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007281	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007392	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007410	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007425	(40.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007569	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80007705	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80011840	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80012745	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80012883	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80012960	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80013020	(6.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80013377	2.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80018213	(159.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80018259	(30.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80019988	(16.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80020233	(13,755.07)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80020755	85.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80020846	15.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021414	(4,154.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021486	4.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021581	16.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021654	26.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021673	(4.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021688	(30.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021761	45.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021828	5.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021832	(2.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021854	(44.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022003	18.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022149	12.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022460	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022545	60.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022571	26.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022729	10.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023036	17.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023149	(4.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023207	10.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023247	6.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023463	(10.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023512	(11.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023527	0.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023601	(63.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023622	84.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023724	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023792	28.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023798	(4.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023812	21.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023874	11.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024166	26.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024245	(18.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024247	(7.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024301	(18.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024429	155.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024461	11.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024520	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024917	(6.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024979	(219.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80025241	13.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80025761	36.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80026088	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80028837	3.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80029251	(6.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80029582	2.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80029601	49.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80031411	(3.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80031516	90.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80031520	12.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80032883	12.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80034323	36.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80034661	(33.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80035723	18.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80036436	(3,525.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80037555	3.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80038825	(31.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80041761	0.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80042180	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80042364	874.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043211	523.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043413	401.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043511	(81.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043696	8.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043734	44.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043869	151.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043992	(48.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80045666	2.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80045757	6.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046474	(0.69)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046545	4.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046777	159.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046779	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046838	(753.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046939	(3.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80047008	(4.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80047429	11.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80048641	99.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80048957	13.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80049139	205.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80049861	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80050433	36.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80051482	(5.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80053248	(68.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80053249	(40.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80053268	(54.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80053857	(33.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80055895	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80055912	36.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80056335	39.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80057581	57.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80057633	1.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80058101	24.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80059130	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80059529	25.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80060896	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061372	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061529	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061668	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061686	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061721	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80062065	1.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80062709	20.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80063267	21.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80063580	(49.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80064065	54.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80064934	(7.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80065108	39.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80065131	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80065600	(84.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80065946	(105.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80067068	(16.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80067959	9.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80068280	(886.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80068922	(7.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80069324	386.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80071016	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80071282	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80071404	12.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80071478	10.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072000	17.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072041	(2,351.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072175	15.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072422	9.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80073103	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80073221	(43.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80074232	4.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80075506	69.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80075822	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80075996	(32.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80076936	23.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80076976	15.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80077076	(221.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80078162	29.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80078328	80.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80078329	464.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079460	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079515	2.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079549	26.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079603	13.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080126	(1.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080133	285.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080449	(63.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080484	2.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080827	13.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080886	(573.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080920	(477.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080950	(509.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080964	(509.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80081052	14.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80081123	42.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80081463	(20.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082020	136.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082337	4.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082420	10.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80084480	0.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80084757	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80084867	(51.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80085175	12.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80087030	(85.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80088230	(44.91)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80089230	9.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80090634	(193.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80091441	24.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80092565	16.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80092609	23.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80092631	14.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80092700	4.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80093124	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80094426	(58.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80094540	(7.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80094623	(0.09)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80096591	830.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80096631	(2.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80097067	18.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80097093	(131.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80097610	58.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80098479	(1,443.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099146	12.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099520	7.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099570	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80100037	11.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80100058	14.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80100135	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101006	5.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101060	(31.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101078	5.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101141	0.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101248	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101337	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101763	(8.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103327	18.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103457	26.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80104129	4.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80104264	(48.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80104605	(4.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80104916	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80105016	17.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80105381	9.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80105691	0.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80106100	(143.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80107300	6.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80107548	(11.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80107696	21.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80107875	3.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80107957	14.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80109270	314.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80109530	52.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80110304	20.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80111003	(44.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80111462	2.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80112236	(118.26)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80112589	2.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80113139	(4.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80113164	(47.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80113344	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80113945	44.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80114278	(3.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80114997	(226.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80115074	142.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80115655	1,108.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80116283	4.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80116396	(0.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80116452	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80116487	4.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80116634	(0.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80117411	0.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80118542	8.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80118989	(75.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80119172	16.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80119637	3.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120363	4.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120715	(3.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120897	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120954	(9.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120955	59.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120986	12.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121394	1,698.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121661	69.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121962	2,020.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122404	12.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122742	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122918	(567.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80123013	8.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80123064	(2.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80123884	6.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80124127	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80124328	(5.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80124591	(4.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80125660	(73.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80125706	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80125833	15.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80125910	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127607	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80128375	(6.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80130224	144.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80130404	1.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80131585	(93.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132153	(32.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132354	(17.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132358	(110.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132370	2.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132387	2.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132583	2.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132594	(1,539.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80134879	6.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80136308	9.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80136677	(13.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137190	27.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138005	(2.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138430	(3.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138629	13.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139096	(416.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139109	(7.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139389	(2.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139878	18.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139943	287.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139979	(4.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80140190	2.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80140411	(2.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80140620	(3.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80140703	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142084	122.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142280	77.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142422	(1,335.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142431	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142671	255.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80143066	113.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80143393	2.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80143676	43.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80143772	32.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80144900	52.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80145586	(8.75)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80145735	6.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80145787	91.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80146756	(3.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80147082	161.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80149953	138.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80150202	(16.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80150556	481.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80156498	249.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80156958	(2.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80157146	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80157201	10.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80157284	137.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80157980	284.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80158470	(0.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160024	12.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160072	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160436	130.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160592	4.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80161631	(2.69)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162236	17.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162273	(4.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162337	(452.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162699	(3.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163240	18.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163462	(6.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163804	(4.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80164498	12.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80165233	12.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80165733	(96.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80167730	(0.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80167769	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80167802	(557.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80169236	(0.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80169285	(25.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80171428	(4.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80172028	1.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176491	16.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176645	310.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176724	(165.62)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176726	(99.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176928	23.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177011	6.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177282	(27.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177522	(20.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178034	(12.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178257	(620.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178339	10.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178340	(17.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178598	26.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80179313	46.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80179344	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80179374	32.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180447	(4.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180546	18.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182172	26.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182629	234.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182733	76.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80183194	(3.63)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184833	(6.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184847	6.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184903	227.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185140	5.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185189	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185243	(13.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185380	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185392	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185398	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185401	17.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80186919	(11.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80186975	(5.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187099	38.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187173	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187184	(83.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187273	(106.73)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187283	4.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187323	0.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187471	(3.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187475	14.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187540	71.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187739	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187803	42.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187927	10.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187961	5.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187977	(34.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188060	4.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188099	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188124	11.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188136	17.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188444	38.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188468	5.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188486	(14.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188504	12.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188521	838.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188637	5.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188661	11.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188667	5.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188676	5.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188704	113.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188732	43.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188754	15.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188835	5.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188850	12.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188860	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188956	26.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189078	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189110	(3.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189114	(14.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189171	1,332.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189176	(37.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189301	12.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189304	49.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189306	12.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189376	25.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189431	(21.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189455	5.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189460	150.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80190919	(9.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80190935	793.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191071	(10.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191153	14.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191159	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191217	17.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191223	44.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191231	343.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191381	1.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191434	5.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191528	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191627	(9.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191633	194.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191648	11,041.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191660	29.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191745	(33.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191889	(67.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191910	(8.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191916	(12.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191929	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191931	4.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191943	475.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191962	35.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191971	(33.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191976	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192093	37.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192132	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192347	26.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192957	27.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193002	419.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193047	(7.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193107	70.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193111	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193136	(14.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193146	13.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193194	(33.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193303	(3.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193305	40.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193306	77.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193328	25.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193360	64.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193383	(18.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193387	50.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193392	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193393	24.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193396	51.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193408	64.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193453	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195130	(120.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195317	(13.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195323	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195370	0.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195400	18.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195479	(7.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195508	78.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195628	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195684	(3.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195744	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195776	17.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195803	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195820	(19.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195884	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195915	83.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195968	44.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195969	15.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195981	209.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196731	247.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196778	(3.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196905	43.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196935	49.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196952	6.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196953	1,082.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196989	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197099	(15.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197197	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197206	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197305	98.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197528	(34.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197529	2.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197564	(48.11)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197570	55.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197587	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197699	(23.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197717	50.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197718	89.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197750	15.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197804	(3.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197825	6.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197862	372.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197919	2.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198190	44.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198241	12.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198343	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198360	238.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198377	9.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198423	7.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198467	(37.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198514	(601.87)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198516	14.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198982	0.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80199158	(71.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80199172	(80.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200196	(19.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200290	11.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200296	28.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200309	38.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200331	14.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200336	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200380	(43.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200421	8.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200427	24.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200638	3.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200650	(13.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200661	3.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200692	(37.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200859	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200926	4.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200992	34.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200994	20.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201067	51.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201086	(452.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201093	(7.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201145	(254.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201275	(15.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201296	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201330	16.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201372	(3.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201387	12.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201463	57.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201541	20.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201586	45.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201835	46.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201838	28.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201860	(14.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201874	(171.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201915	(56.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201969	(57.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202001	61.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202008	(4.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202034	13.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202058	(6.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202068	(11.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202093	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202104	320.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202149	17.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202166	(3.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202539	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202587	(12.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202628	(26.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202702	0.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202849	155.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202965	22.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80203008	(55.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80203013	(71.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80203017	(77.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80203018	23.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204195	30.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204242	(63.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204243	(9.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204249	25.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204333	(14.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204366	15.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204378	5.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204473	33.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204542	(38.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204769	(4.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204792	(12.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204855	22.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204903	(3.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204926	40.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204992	(37.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205153	192.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205159	(3.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205169	17.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205173	(6.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205196	17.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205215	793.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205216	6.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205265	23.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205274	78.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205300	(22.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205325	7.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205343	13.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205461	15.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205468	1.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205514	17.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205534	13.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205537	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205961	(11.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205990	226.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206023	49.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206072	29.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206165	46.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206830	40.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206899	13.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206921	149.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207102	6.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207156	5.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207205	1.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207206	6.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207307	4.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207343	27.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207344	78.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207347	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207350	(33.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207517	5.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207596	27.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207601	78.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207721	(23.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207725	(22.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207754	15.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207839	22.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208083	(4.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208102	5.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208116	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208136	(4.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208146	(17.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208279	(11.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208303	(3.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208342	146.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208348	18.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208360	13.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208553	(15.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208566	(11.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208578	(3.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208584	(3.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208621	13.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208698	25.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208871	304.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208896	7.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209026	(0.63)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209039	14.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209053	2.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209214	(8.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209221	165.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209276	(3.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209331	(41.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209642	1.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209718	9.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211043	(25.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211046	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211083	8.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211108	41.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211123	(22.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211174	5.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211195	24.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211364	68.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211433	15.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211657	23.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211708	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211712	266.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211724	1.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211752	370.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211851	20.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211864	26.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211884	73.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211921	37.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211923	(194.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212034	5.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212115	(263.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212192	(34.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212230	(37.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212660	(5.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212682	(5.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212694	(3.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212695	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212748	(16.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212811	(5.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212838	(3.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212843	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212863	(24.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212964	25.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212993	(3.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213034	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213039	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213113	16.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213114	12.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213178	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213182	9.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213364	(96.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213513	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213813	39.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213827	1,032.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213936	158.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214020	(3.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214073	12.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214187	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214376	39.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214406	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214408	50.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214452	32.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214482	(3.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214488	464.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214496	3,540.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214510	(61.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214588	3.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214605	8.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214613	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214718	77.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214788	65.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215010	81.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215019	25.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215043	0.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215068	21.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215073	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215086	44.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215102	85.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215134	(17.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215163	13.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215165	(6.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215185	10.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215198	(4.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215208	13.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215209	1.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80216639	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217289	(57.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217293	(17.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217294	(15.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217304	1,323.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217305	(20.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217310	(9.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217321	(3.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217399	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217414	38.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217676	44.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217694	6.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217699	16.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217707	78.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217727	10.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217785	2.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218335	(8.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218390	(7.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218411	88.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218418	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218441	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218918	(0.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80219147	31.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80219961	(12.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80219984	(244.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80219997	18.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80219998	(4.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220001	77.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220024	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220202	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220260	(3.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220415	(3.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220443	(6.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220468	88.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220777	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220792	22.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220862	(3.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220869	(47.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220871	(11.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220874	10.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220876	(29.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220878	(3.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220901	4.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220904	(755.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220919	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220997	3.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221049	463.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221053	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221059	77.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221070	(11.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221072	(13.71)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221092	(2.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221109	56.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221111	62.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221172	(764.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221207	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221315	(20.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221318	17.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221327	(14.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221331	(8.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221468	12.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221477	(11.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221525	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221609	98.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221615	13.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221688	3.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223672	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223685	2.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223689	5.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223717	35.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223730	9,290.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223733	2.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223742	21.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223783	7.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224100	28.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224188	19.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224206	77.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224241	92.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224540	161.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225075	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225212	20.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225218	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225240	5.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225249	93.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225263	59.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225613	4.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225643	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225653	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225687	17.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225801	2.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225813	4.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225983	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226049	97.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226072	(0.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226210	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226239	55.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226240	4.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226492	45.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226530	20.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226545	26.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226551	38.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226561	29.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226584	6.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226867	(89.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226921	(45.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227102	22.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227141	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227142	3.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227146	42.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227219	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227229	12.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227453	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227710	5,614.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227725	66.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227761	18.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227853	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227983	9.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228159	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228164	0.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228174	1.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228243	3.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228250	1.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228419	141.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228649	(94.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228722	41.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228724	680.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228990	13.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229047	7.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229053	160.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229064	5.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229240	13.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229342	40.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229366	11.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229407	42.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229607	24.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229614	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229740	230.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229746	34.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229751	3.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229757	27.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229781	181.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230027	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230069	28.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230141	22.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230345	0.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230348	14,568.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80232423	8.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80232511	(58.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80232519	(48.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80233728	(319.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80235450	87.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80236494	43.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80237747	(172.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238621	26.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238643	16.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238663	4.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238664	41.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238704	12.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238984	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238985	48.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239309	52.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239342	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239349	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239539	52.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239603	24.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239604	6.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239614	5.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239630	9.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239638	20.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239648	12.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239673	14.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239926	45.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239950	15.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239958	27.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239976	535.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239995	11.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240019	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240143	743.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240157	25.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240177	125.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240193	75.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240210	15.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240271	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240633	6.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240665	14.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240951	37.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240984	4.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241093	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241115	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241161	4.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241803	13.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241877	123.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241981	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241994	5.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242113	3.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242257	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242268	8.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242300	3.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242344	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242559	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242626	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242704	11.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243170	12.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243383	24.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243419	23.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243441	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243468	16.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243504	14.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243508	13.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243547	14.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243590	4.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243669	373.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243779	82.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243791	12.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243832	9.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244016	1.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244027	13.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244131	26.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244171	26.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244187	24.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244308	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244354	36.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244370	68.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244400	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244424	51.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244431	30.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244433	26.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244434	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244443	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244445	13.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244460	9.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244467	242.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244477	17.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244480	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244491	2.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244493	34.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244503	30.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244509	3.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244522	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244564	3.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244578	29.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244585	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244619	3.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244623	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244649	804.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244653	98.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244659	350.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244663	14.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244682	15.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244698	3.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244734	24.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244735	11.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244736	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245084	4.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245138	17.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245244	53.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245503	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245505	14.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245545	142.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245560	18.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245618	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245619	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245680	9.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245692	22.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245983	6.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246026	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246287	18.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246290	78.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246302	19.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246824	41.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246861	50.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246916	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247048	15.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247085	73.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247086	62.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247170	25.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247473	97.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247535	20.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247712	265.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247725	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247792	22.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247817	16.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247933	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248121	32.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248123	19.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248130	73.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248168	34.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248322	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248483	5.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248605	8.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248618	12.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248620	30.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248635	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248638	7.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248640	2.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248645	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248662	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248664	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248701	132.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248712	16.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248736	1.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248752	11.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248783	46.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248802	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248804	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248809	2,844.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248872	2.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248879	26.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248893	115.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248917	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249005	55.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249010	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249025	9.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249027	1.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249035	63.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249043	30.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249048	15.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249407	22.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249431	0.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249583	4.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249645	0.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249668	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249690	11.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249744	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249750	26.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249762	57.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249766	32.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250308	27.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250502	24.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250506	52.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250599	17.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250639	26.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250643	39.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250817	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250903	24.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250935	77.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250992	209.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251111	(35.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251112	(76.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251268	13.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251284	13.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251292	13.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251303	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251316	13.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251360	1.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251404	13.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251458	4.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251681	21.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251696	13.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251723	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251836	2.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251979	45.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251986	119.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252002	13.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252013	17.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252022	4.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252033	14.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252338	23.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252373	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252518	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252601	15.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252753	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252836	426.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252923	19.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252936	54.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252947	72.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252961	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252976	1.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253003	340.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253088	161.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253120	6.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253135	37.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253171	10.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253172	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253256	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253259	80.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253335	20.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253344	43.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253371	40.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253408	1.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253438	136.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253463	13.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253555	582.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253565	125.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253566	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253920	14.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254133	53.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254135	11.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254266	9.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254269	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254277	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254302	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254626	30.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254990	35.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254992	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255035	146.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255133	17.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255499	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255504	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255510	21.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255739	9.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256148	5.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256363	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256379	89.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256486	8.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256512	2.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256535	3.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256568	7.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256625	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256669	51.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256680	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256685	11.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256726	15.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256727	26.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256744	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256765	29.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256766	32.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256854	13.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256873	6.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256967	142.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257016	56.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257022	132.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257035	34.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257042	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257067	36.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257124	8.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257252	19.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257426	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257761	20.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257780	34.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257791	26.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257815	160.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257816	148.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257825	27.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257834	258.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258127	33.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258138	17.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258182	16.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258273	15.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258526	19.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258528	13.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258530	28.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258535	11.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258596	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258919	11.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258923	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258940	24.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259084	27.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259127	35.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259160	1,524.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259168	3,057.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259265	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259289	22.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259531	142.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259705	(4.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259948	10.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259959	21.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260223	7.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260242	27.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260299	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260430	28.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260432	18.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260550	3.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260560	16.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260659	17.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260742	18.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260761	150.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260786	4.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260803	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260811	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260825	8.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260860	24.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260907	6.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261003	11.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261033	21.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261038	2.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261039	86.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261050	16.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261053	23.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261056	1.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261062	12.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261073	141.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261115	8.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261137	45.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261533	97.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261714	8.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261719	4.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261724	10.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261729	39.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261761	50.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261764	137.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80262311	(7.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80262586	58.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263140	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263147	53.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263151	247.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263301	10.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263335	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263414	13.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263427	336.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263737	13.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263776	2.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263785	958.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264069	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264104	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264136	36.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264152	23.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264438	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264469	2.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264870	13.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264885	13.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264901	40.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265004	108.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265013	26.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265084	3.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265086	1,601.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265122	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265126	142.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265199	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265239	3.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265257	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265430	61.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265495	11.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265506	27.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265526	30.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265900	6.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265928	31.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266126	13.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266161	0.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266253	241.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266650	19.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266862	137.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266863	40.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266886	15.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266986	15.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267004	15.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267014	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267338	13.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267361	16.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267402	16.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267624	18.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267711	7.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267713	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267736	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267742	26.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267747	53.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267759	2.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267767	44.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267900	4.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268058	19.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268122	(36.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268125	(2.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268353	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268806	1.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268816	56.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268834	160.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268857	3.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269016	23.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269024	9.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269035	14.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269061	39.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269142	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269231	170.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269315	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269443	32.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269466	24.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269494	58.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269502	69.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269516	5.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269584	6.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269620	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269654	5.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269657	107.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269698	8.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269909	(39.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270020	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270120	10.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270214	27.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270434	631.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270444	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270520	68.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270530	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270535	10.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270539	62.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270567	33.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270945	426.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80271116	32.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80271376	3.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80271419	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272210	2.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272357	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272456	42.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272479	109.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272539	7.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272567	(80.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272830	86.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272864	149.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273248	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273249	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273271	13.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273421	18.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273461	30.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273710	84.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273773	10.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273784	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273920	137.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273956	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273994	147.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274005	7.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274126	32.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274127	6.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274150	4.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274171	6.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274184	6.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274234	23.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274236	13.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274298	15.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274301	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274303	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274317	218.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274331	14.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274338	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274370	122.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274371	32.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274414	18.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274420	191.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274801	36.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274825	137.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275120	14.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275174	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275177	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275193	14.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275231	17.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275257	13.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275281	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275286	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275287	2.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275288	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275298	25.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275300	7.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275301	3.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275426	(1,968.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275537	26.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275540	28.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275565	7.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275569	3.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275579	45.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275585	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275622	32.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275798	8.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275800	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275806	7.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275831	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275835	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275850	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275851	33.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275863	33.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275870	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275871	23.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275873	8.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275875	3.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275880	4.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275881	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275896	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275903	159.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275906	12.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275922	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275923	26.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275929	15.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275930	29.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275939	(164.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275963	0.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276265	18.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276491	13.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276509	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276514	1.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276516	3.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276518	10.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276519	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276529	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276531	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276533	279.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276535	3.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276540	2.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276549	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276554	60.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276585	3.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276602	14.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276610	2.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276625	26.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276632	6.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276634	3.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276644	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276650	29.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276653	14.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276662	0.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276916	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276933	64.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277247	4.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277268	28.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277269	2.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277297	12.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277306	786.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277321	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277362	1.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277373	22.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277402	15.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277419	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277528	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277545	36.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277556	5.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277612	7.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277676	38.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277679	19.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277687	42.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277724	12.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277738	130.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277923	67.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278222	13.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278223	79.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278224	24.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278234	14.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278252	3.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278540	(7,198.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278583	31.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278612	4.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278645	14.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278656	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278745	32.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278841	12.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278851	13.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278865	26.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278883	3.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278897	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278901	23.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278904	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278911	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278917	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278920	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278929	76.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280005	8.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280009	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280013	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280369	42.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280606	47.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280629	3.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280711	2.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280736	6.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280739	3.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280797	15.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281132	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281149	18.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281159	1.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281204	34.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281250	26.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281299	100.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281447	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281448	531.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281495	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281499	57.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281546	6.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281555	23.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281672	479.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281712	(7.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281877	48.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281890	90.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281945	13.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282116	32.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282134	82.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282136	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282144	4.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282161	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282164	11.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282222	17.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282253	12.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282284	1.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282536	13.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282554	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282573	379.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282746	2.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282749	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282906	5.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282931	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282953	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282964	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283056	63.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283085	11.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283095	25.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283140	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283205	(38.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283309	141.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283338	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283364	9.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283368	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283405	3.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283415	32.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283491	23.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283830	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283856	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283893	697.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283901	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284074	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284121	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284141	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284205	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284214	13.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284221	8.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284245	42.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284612	5.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284630	(84.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284896	16.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284901	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284908	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284915	18.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284942	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284947	137.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285031	62.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285039	0.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285043	2,717.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285052	7.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285061	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285072	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285082	13.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285103	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285473	51.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285481	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285492	25.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285601	58.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285659	17.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285663	275.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285671	1.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285720	8.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285729	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285730	25.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285732	343.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285741	6.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285758	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285766	28.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285783	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285809	28.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285994	13,571.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285998	43.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286015	84.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286108	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286116	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286133	18.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286138	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286174	2.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286361	3.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286363	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286482	13.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286502	31.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286515	192.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286521	82.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286529	2.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286580	1.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286824	17.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286834	4.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287046	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287148	52.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287158	304.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287164	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287167	24.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287206	(476.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287229	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287267	115.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287298	(465.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287308	274.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287371	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287372	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287374	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287391	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287413	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287456	40.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287457	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287462	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287540	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287644	1.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287674	38.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287768	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288098	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288101	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288115	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288123	150.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288236	(0.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288375	65.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288381	141.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288385	32.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288390	78.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288399	260.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288674	52.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288732	111.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288780	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288817	17.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289052	14.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289089	1.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289119	2.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289185	(699.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289226	92.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289323	18.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289355	379.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289510	1,530.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289511	150.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289514	150.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289528	913.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289537	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289539	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289574	15.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289771	15.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289826	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289851	17.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289975	(131.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290123	19.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290185	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290203	5.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290505	1.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290508	13.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290510	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290523	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290887	33.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290897	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291029	250.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291030	(80.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291076	13.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291168	23.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291227	0.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291255	42.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291287	70.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291345	234.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291367	225.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291405	6.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291420	7.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291428	13.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291470	311.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291512	63.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291731	92.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291750	26.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291957	1,683.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292063	39.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292181	29.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292190	21.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292210	73.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292212	4,824.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292253	3.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292815	2.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293132	(413.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293142	(413.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293153	(460.33)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293245	2.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293342	(459.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293347	(459.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293511	3.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293665	59.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293780	14.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293930	21.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293943	0.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294114	12.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294155	(459.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294156	(471.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294166	78.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294185	293.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294217	72.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294226	58.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294267	157.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294329	11.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294330	228.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294504	32.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294505	0.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294514	2.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294521	90.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294529	19.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294538	2.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294568	37.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294586	2.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294749	(2,967.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294752	(926.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294756	(37.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294835	9.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294853	8.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294883	10.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294942	3.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294946	19.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295178	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295328	13.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295336	6.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295446	11.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295509	47.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295687	82.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295788	4.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295789	58.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295908	261.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295937	2,375.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295939	19.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295940	261.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295949	261.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295990	261.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295999	261.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296002	3.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296209	(68.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296315	799.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296388	13.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296731	2.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296742	53.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296750	26.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296751	20.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296754	51.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296846	(55.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296851	(61.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296853	(61.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297064	4.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297099	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297102	8.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297107	8.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297154	247.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297278	16.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297281	12.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297344	(110.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297545	85.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297555	108.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297559	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297695	(1,193.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297896	18.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297926	2.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297986	3.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298007	111.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298151	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298170	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298172	20.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298500	20.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298538	13.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298573	533.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298636	138.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298662	(631.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298783	36.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298875	(180.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298996	7.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299181	12.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299345	6.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299347	82.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299363	17.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299455	25.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299457	10.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299485	5.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299486	24.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299528	5.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299532	119.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299621	11.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299665	73.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299711	44.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299734	113.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299783	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299994	36.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300203	26.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300277	4.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300293	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300315	5.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300330	8.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300354	1.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300426	11.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300432	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300442	32.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300674	351.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300850	(13.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300949	59.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301015	14.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301036	(459.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301043	(461.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301104	25.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301109	44.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301115	6.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301143	6.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301164	73.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301168	12.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301262	(24.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301377	147.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301459	3.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301600	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301652	6.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301678	137.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301924	2.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302196	26.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302757	5.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302763	36.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303045	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303068	5.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303142	9.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303207	373.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303302	20.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303340	73.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303377	18.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303441	8.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303459	1.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303466	6.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303468	19.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303557	7.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303584	13.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303644	2.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303781	2.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303798	6.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303863	5.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303901	(48.41)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303952	(68.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304127	45.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304568	18.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304578	18.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304904	17.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304911	2.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304916	458.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304941	14.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304945	16.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305089	14.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305097	9.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305103	7.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305156	50.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305848	16.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306296	2.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306317	148.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306345	194.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306405	43.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306434	13.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306439	18.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306452	8.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306483	7.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306591	(11.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306831	58.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306864	72.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306907	1.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307017	27.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307031	13.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307042	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307044	8.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307129	26.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307184	45.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307200	1.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307207	4.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307322	18.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307495	13.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307497	24.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307507	36.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307516	49.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307537	3.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307622	139.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307714	58.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307918	29.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307924	345.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307929	29.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307949	23.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308020	15.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308157	6.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308321	141.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308322	5.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308324	10.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308333	24.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308365	246.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308367	18.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308445	13.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308541	6.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308542	15.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308575	4.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308839	3.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308861	12.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308928	32.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308929	34.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309105	13.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309502	13.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309536	11.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309637	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309711	39.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309717	(17.16)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309884	36.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309889	15.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309892	59.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309907	482.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309923	246.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309929	17.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309930	12.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310018	11.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310142	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310281	17.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310292	22.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310337	5.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310359	23.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310377	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310379	52.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310456	13.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310561	54.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310570	17.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310577	14.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310592	11.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310633	49.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310987	246.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310991	69.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311084	(0.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311193	24.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311283	6.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311386	48.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311438	9.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311498	4.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311499	3.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311534	50.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311553	13.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311554	4.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311633	39.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311762	6.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311825	11.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312509	46.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312607	385.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312610	374.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312612	1,049.08

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312613	736.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312935	7.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313190	2.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313339	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313360	18.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313648	26.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313899	117.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314040	15.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314085	9.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314317	5.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314332	24.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314358	22.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314361	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314373	792.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314454	18.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314688	7.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314792	12.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314796	29.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314802	53.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314830	19.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314845	13.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314911	45.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314934	3.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314943	422.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314944	5.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315036	1,341.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315048	10.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315086	49.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315131	10.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315133	10.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315135	10.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315233	16.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315258	75.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315327	123.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315333	9.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315337	14.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315479	24.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315573	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315711	316.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315778	4.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315828	166.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315832	1.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315843	4.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315870	135.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315874	22.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315955	6.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316193	35.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316268	46.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316324	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316504	143.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316587	1,218.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316601	7.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316633	252.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316809	17.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317089	4.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317401	1.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317493	42.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317529	3.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317530	11.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317689	28.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317708	82.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317714	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317719	47.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317765	7.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317852	31.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317987	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318034	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318084	179.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318099	1,360.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318117	8.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318211	1.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318636	13.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318649	122.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318698	121.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318699	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318704	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318706	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318707	10.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318725	26.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318744	4.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318761	23.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318815	7.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318958	6.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319010	2.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319124	3.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319154	20.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319156	20.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319157	20.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319171	11.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319266	7.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319304	141.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319359	26.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319475	8.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319645	48.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319901	2.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319908	21.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319968	28.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319975	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320053	26.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320166	162.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320200	8.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320206	6.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320602	32.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320765	4.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320767	172.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320779	1.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320800	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320814	16.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320853	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321590	24.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321725	6.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321744	8.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321810	7.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321857	(1.87)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321890	7.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321981	(5.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321994	615.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322109	604.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322486	12.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322497	4.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322498	5.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322900	11.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322902	26.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323148	40.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323186	13.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323220	4.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323289	213.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323290	352.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323309	15.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323326	40.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323374	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323547	34.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323555	7.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323572	1.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323846	(3.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324018	42.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324079	89.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324190	97.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324246	17.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324254	156.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324267	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324543	25.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324609	5.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324676	329.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324678	363.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324790	36.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324809	(70.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324937	9.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324959	53.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324964	34.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324993	11.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325184	11.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325193	8.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325380	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325596	4.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325767	290.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326118	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326162	6.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326181	18.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326240	6.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326471	79.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326506	420.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326534	(4,146.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326645	256.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326661	6.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326668	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326676	4.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326803	13.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326859	38.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327022	26.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327186	217.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327233	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327235	34.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327270	31.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327646	1.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327648	420.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327848	426.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327849	17.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327884	243.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327919	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328030	(3.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328034	(0.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328209	2.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328281	1.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328607	163.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328613	4.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328697	(22.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328701	(33.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328984	466.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328987	4.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329186	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329195	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329203	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329236	13.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329398	106.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329414	112.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329442	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329497	190.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329785	6.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329791	25.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329829	8.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330016	6.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330275	2.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330277	8.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330317	14.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330347	2.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330523	12.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330524	148.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331066	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331092	14.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331141	25.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331145	27.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331155	6.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331355	9.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331371	32.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331400	3.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331554	0.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331571	8.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331892	20.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332186	5.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332199	0.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332206	5.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332237	11.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332968	(29.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333406	13.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333580	16.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333624	9.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333801	21.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333944	6.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333965	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333982	2.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334265	6.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334288	57.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334777	277.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335264	550.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335323	22.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335481	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335506	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335596	1.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335839	45.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336615	16.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336632	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336689	17.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337006	187.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337425	1,242.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337549	9.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337679	24.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337716	84.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337938	12.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338119	(549.95)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338153	(131.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338371	7.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338801	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338998	66.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339014	13.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339034	2.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339102	406.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339106	14.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339120	58.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339145	6.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339164	53.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339309	13.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339339	121.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339378	5.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339393	128.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339626	5.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339654	6.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339672	19.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339954	1.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80340174	11.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80340996	2.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80341716	28.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80341870	(1.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342131	10.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342140	41.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342157	38.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342675	13.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342860	168.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343110	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343208	26.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343243	42.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343603	19.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343711	7.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343757	10.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343767	838.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343947	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344044	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344083	101.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344160	12.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344183	85.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344200	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344357	26.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344387	24.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344388	30.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344391	8.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344413	14.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344489	22.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344519	2.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344778	746.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344802	13.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345250	30.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345491	159.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345871	35.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80346050	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80346193	(0.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347092	53.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347132	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347149	16.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347167	47.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347444	57.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347636	16.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347946	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348129	120.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348361	19.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348368	18.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348376	10.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348386	3.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348390	8.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348479	27.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348631	1,294.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348639	7.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348664	3.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348720	10.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348805	475.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348811	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348826	3.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348830	151.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348843	272.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348856	83.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348893	9.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348979	11.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349718	23.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349720	3.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349721	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349726	0.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349735	147.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350047	861.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350396	5.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350438	6.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350568	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350572	93.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351243	124.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351255	13.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351257	6.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351258	8.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351279	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351282	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351291	7.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351299	28.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351305	6.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351325	2.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351388	3.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351389	50.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351397	2.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351407	13.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351410	9.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351411	12.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351421	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351430	11.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351444	50.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351447	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351551	(1.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351625	7.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351634	35.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351647	120.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351788	5.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351870	8.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351871	44.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351884	3.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351909	8.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352023	2.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352042	18.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352135	(17.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352175	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352218	19.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352226	20.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352227	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352252	14.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352256	13.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352260	4.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352269	9.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352294	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352298	16.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352312	9.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352406	4.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352409	1.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352433	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352448	33.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352458	6.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352554	(29.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352557	(40.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352562	(34.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352590	(33.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352592	(31.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352596	(34.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352597	(27.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352599	(33.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352601	(25.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352617	18.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352618	42.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352632	32.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352669	3.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352699	38.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352728	7.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352734	4.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352796	9.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352817	8.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352822	3.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352920	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352951	16.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353014	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353037	8.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353550	(1.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353787	3.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353838	11.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353852	4.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353873	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353895	(130.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354039	2.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354044	4.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354108	1.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354116	2.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354120	1.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354504	3.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354682	2.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354683	9.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354723	(21.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354844	20.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354860	33.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354865	53.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354905	15.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354909	86.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355256	(15.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355262	(33.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355389	(27.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355440	23.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355950	(0.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356457	(3.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356777	(0.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356787	2.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357054	7.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357079	(3.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80359361	2.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80360271	28.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80360671	318.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80361408	(0.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80361510	(24.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80361764	(1.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363008	5.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363184	106.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363668	(37.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363960	(11.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363962	(41.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363970	(66.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366903	19.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367643	11.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368002	0.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368777	(1.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368981	74.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371231	(10.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371307	16.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371355	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371464	32.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371587	(3.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372223	(102.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372224	(188.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372944	3.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373249	1.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373502	3.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373624	18.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375913	10.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377677	7.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381973	(2.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381978	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383655	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383783	(134.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386447	(15.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386627	0.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388443	18.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388823	48.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389856	22.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390511	18.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392507	81.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392862	(0.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393151	1.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393662	138.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394216	(39.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394223	78.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395019	(1,043.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396011	82.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396678	42.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396811	(6.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396844	15.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397296	(73.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397721	177.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398194	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398574	(2.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400310	1.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400498	(21.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400827	0.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400828	(1,457.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400924	27.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401402	(6.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401708	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401725	0.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401821	20.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401859	8.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402544	12.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402545	10.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402786	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402897	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403118	(5.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403293	24.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403306	18.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403456	(113.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403733	42.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404370	4,233.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404675	(106.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405381	(24.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405789	(86.77)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405877	7.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406207	95.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406528	328.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407877	(45.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408323	(57.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408343	(2,060.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410496	30.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410535	2,443.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80412830	(22.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80412931	61.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413102	12.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413182	(21.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416076	3.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416129	2.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416178	2.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416280	(351.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417280	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417459	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417475	11.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417478	8.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417804	0.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417895	(35.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417913	18.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417967	22.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418105	(3.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418200	11.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418240	(0.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418260	(33.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418326	(3.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418343	(27.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418659	(6.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418759	18.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418924	14.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418925	15.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418936	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418967	139.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418985	42.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419098	7.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419105	(6.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419112	9.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419147	2.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419158	34.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419181	8.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419483	0.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419540	62.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419598	36.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420130	1,043.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420817	(51.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420825	8.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420963	(4.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421260	32.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422214	(0.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422655	(4.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423458	186.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425764	0.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425866	(43.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425934	4.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425938	(993.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80426968	13.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429345	(6.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429426	(1.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429439	1.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430096	309.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430143	(132.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430360	14.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430379	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431524	(377.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431545	175.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431669	(3.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431798	6.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431916	0.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432558	(58.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432659	21.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433122	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433913	(378.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434633	(2.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435630	(8.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435950	(2.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437081	7.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437142	0.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437445	18.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437976	(0.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438468	(0.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439089	0.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439416	0.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439534	(8.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439906	(15.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440152	(1.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440761	(88.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440959	(31.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440966	(31.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440977	(35.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440995	(42.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441077	(62.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442202	676.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442504	3.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442634	(1,088.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442641	3.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444918	(59.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445933	22.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446652	(0.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447722	6.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447724	6.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449180	30.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451819	(224.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454620	585.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455958	36.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456749	0.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457954	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458105	(0.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458120	6.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458702	(0.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458716	(178.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459212	5.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460791	137.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461303	(6.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461368	56.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461588	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462823	(0.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463634	(41.64)

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463673	(2.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464441	26.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464442	(125.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464444	(58.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464468	(69.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464475	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464846	10.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464849	(1.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464863	39.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465443	(0.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466086	7.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466269	(28.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467321	13.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467329	56.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467340	(274.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467788	17.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467800	18.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467803	11.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468501	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468753	(14.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80469161	(100.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80469328	(1,828.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80470323	134.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80470858	4.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471047	24.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471075	2.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471081	0.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472086	128.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472327	(212.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472930	(74.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473123	(6.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473124	91.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473267	5.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473414	(27.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473710	(63.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474203	18.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474879	(15.95)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475361	(2.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475471	(0.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475536	(0.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476463	653.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476897	19.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477144	(0.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477609	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477740	(57.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477765	4.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477927	1.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478444	(733.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478462	18.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478642	(4.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478781	(7.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478790	202.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478811	(7.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479406	0.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479442	(18.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479713	(37.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479737	5.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480452	16.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481667	(108.63)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481947	(46.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482432	39.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80483155	(24.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80483156	11.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484184	(20.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484651	(10.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487312	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487467	(0.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487575	(28.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487735	(12.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489339	(82.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489609	(30.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489610	(46.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489611	(51.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489682	3,695.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489702	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489709	341.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491445	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491749	0.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491845	(1,434.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494187	(60.62)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494199	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494236	3.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494253	34.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494320	17.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494344	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80495197	(44.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80495471	349.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80495483	(567.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496034	10.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496109	14.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496490	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496491	(3.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496521	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496648	(5.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496650	(6.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497248	293.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497256	409.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497261	25.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497397	(3.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497399	(4.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497644	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497645	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80498281	(353.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80498463	(3.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80498673	(4.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80499493	0.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80499587	97.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80501210	(0.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80502553	(219.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80502572	(0.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80502652	(46.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80502780	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80503080	123.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80506471	499.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507282	0.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507355	14.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507369	(29.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507371	(0.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507390	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509075	15.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509091	7.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509817	(73.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509818	(1,206.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509855	(5.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509859	(5.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509972	(8.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509985	(8.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509992	(8.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510023	(8.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510031	(10.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510038	(10.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510067	(106.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510545	(7.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510548	(10.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510769	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510770	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510879	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510880	(6.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510881	(7.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510886	(7.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510888	(7.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510889	(7.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510902	(7.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510903	(7.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510904	(6.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510906	(6.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80510907	(5.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511017	(13.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511018	(6.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511019	(8.07)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511144	(0.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511403	(3.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511947	31.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80512074	(271.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80512834	(73.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80512847	1.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80513657	1.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80514379	103.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80514429	(4.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80515792	4.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80516772	3,341.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80516799	273.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80516811	4.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80517579	438.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80520109	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80521239	(11.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80521867	0.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522131	(294.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522148	(0.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522486	11.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522806	(6.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522813	9.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522831	2.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523341	(1.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523385	(15.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523414	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523621	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523634	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80524646	(80.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80524661	(1.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80524796	7.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80524822	3.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80524911	(21.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525130	24.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525180	137.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525610	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525769	1.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80526453	34.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80526627	60.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80526785	(4.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80528043	103.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80528242	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80528273	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80528927	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80529260	1.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80529747	101.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80529808	(3.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80530614	40.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80530637	770.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531200	(15.82)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531260	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531378	(107.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531434	(13.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531629	4.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531744	0.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80534505	36.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80536656	1.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80542459	(4.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80551880	1.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80556514	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80557472	(284.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80558255	(23.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80559099	7.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80562897	3.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80563151	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80563835	(0.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80568572	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80569484	136.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80573447	14.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80588628	(2.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80589466	22.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80589729	0.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80590395	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80590641	(18.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80594919	(6.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80595899	4.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80602403	(1.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80617217	(13.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80627981	(73.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80628390	13.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80629671	4.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80630172	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80635286	(6.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80640006	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80640964	(0.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80646702	10.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80646831	3.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80648998	32.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80651130	(10.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80651911	39.87

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80652445	157.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80671557	(28.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80672379	7.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80673087	(5.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80679704	9.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80684450	183.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80684594	(16.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80689964	(6.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80690529	7.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80691314	30.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80691515	5.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80696044	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80704956	17.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80706391	3.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80706573	(15.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80707270	223.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80710906	7.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80711905	9.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712173	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712284	2.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712927	11.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712932	(7.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712942	(7.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80717121	9.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80717140	2,538.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80717979	0.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80722931	46.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80723459	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80729789	8.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80731109	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80749879	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80751548	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80751913	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80755096	2.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80756748	(3.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80761807	306.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80766943	38.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80767477	0.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80768363	(0.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80773569	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80785473	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80791665	9.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80791797	2.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80792768	26.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80792899	4.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80797104	25.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80797921	13.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80802856	59.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80802899	220.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80803858	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80804271	19.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80809210	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80810068	149.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80821442	6.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80825004	4.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80827748	68.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80832096	(24.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80837925	4.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80838346	34.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80838355	1,188.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80839024	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80849812	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80850083	4.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80850368	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80865030	(63.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80865033	24.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80865166	(6.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80865400	14.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80866866	5.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80867577	4.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80871430	4.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80877417	(6.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80878128	551.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80878137	13.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80885985	10.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80890010	24.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80905349	32.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80905479	10,878.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80907138	(0.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80910383	22.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80912316	7.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80913669	13.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80917766	4.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80918290	4.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80922023	28.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80922423	(562.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80922432	10.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80929731	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80929866	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80941200	8.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80941320	(1.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80945286	8.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80945820	34.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80949695	15.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80951152	56.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80958503	2.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80962805	7.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80967025	4.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80969447	4.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80974803	(1.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80985914	93.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80986990	24.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80992661	(0.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80997560	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80997644	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80997789	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81000601	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81004408	18.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	81004820	9.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	81007003	2.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	81010321	(1.63)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81010816	6.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	81011808	(2.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81020659	(0.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81027554	59.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	81028260	48.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	81033769	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81042657	15.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	81042685	4.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	81046692	(5,879.73)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81052391	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	81053464	0.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	81061358	2.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	81069588	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81070316	(16.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81071516	(544.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076281	(0.51)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076559	6.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076566	(1,352.33)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81082878	53.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81083014	4.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	81083020	189.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	81083292	72.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	81084125	(36.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81084157	11.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	81094107	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	81096117	22.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	81112107	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81112671	(0.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81113228	51.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	81113777	30.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	81118517	(51.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81118795	4.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	81125648	1,100.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	81126809	(5.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81131414	(1.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81138782	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81149312	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81153827	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81165402	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81171500	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81172299	(1.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81177159	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	81177296	27.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	81178136	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81179048	37.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	81179807	25.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	81191066	1.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	81203455	(1.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81207668	(11.60)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81209353	(0.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81213092	128.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81226727	6.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	81242424	225.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	81249865	70.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	81250122	(2.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81250403	7.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	81251223	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	81251227	(9.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81256721	(572.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81263002	(1,739.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81263775	1.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	81265844	1.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	81266083	(165.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81267416	0.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	81267696	(3.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81269045	13.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	81287549	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	81287555	(31.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81288489	0.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	81289293	(0.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81289727	(2,609.95)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81289858	15.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	81296242	522.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	81296635	6.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	81302377	(728.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81302924	(0.59)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81303724	1.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	81308051	0.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	81334141	45.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	81335495	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81340937	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81342802	38.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	81348552	(0.69)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81349111	3.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	81349112	(360.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81349461	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81349630	1.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81349763	(70.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81350177	(159.03)

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81350178	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81350270	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	81354196	82.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81354427	1.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81355298	(7.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81355431	1.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	81359384	125.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	81379418	(0.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81384038	(125.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81385117	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81385414	7,569.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	81386191	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81391787	(0.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81404469	(83.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81405185	(908.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81405662	3.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	81406018	(0.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81410448	(0.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81435173	(24.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81435434	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81436173	(1.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81437111	(0.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81441332	4.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	81447453	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81449444	(1.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81461677	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81469363	8.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81469923	37.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	81470652	5.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81472127	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81477292	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	81481861	(0.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81482123	(22.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81482238	13.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	81488240	0.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	81488258	62.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	81488260	35.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	81489213	(19.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81489570	26.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	81489896	12.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81490022	(2,811.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81490151	0.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81490165	20.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	81496962	1.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	81505116	14.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	81505937	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81506085	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81506773	0.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507556	1.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507598	1.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507604	1.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507610	1.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507829	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	81511304	10.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	81511440	1.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	81512910	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81513422	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81513558	13.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	81513595	7.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	81513602	10.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81517103	(12.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81517107	(2.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81517362	(6.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81518035	(182.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81519555	25.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	81523752	15.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524607	4.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524867	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524879	1.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	81525135	13.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81529391	0.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	81529396	17.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	81529526	251.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	81529937	(259.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81530555	(0.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81535613	231.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	81551900	(448.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81552697	(0.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81554062	38.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	81559260	1.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81560105	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81564670	33.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81564803	(2.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81564807	9,773.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	81565236	0.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	81565651	46.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	81570245	33.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	81594461	43.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	81595183	(1,298.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81599450	15.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	81599611	86.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	81600422	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81612068	(1.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81612224	(0.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81612344	45.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	81612916	(4.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81613738	46.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81627489	(2.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81627494	(4.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81627627	14.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	81627631	(10.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81628335	(851.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81633867	1.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	81634865	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81635484	70.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	81635568	144.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	81636012	(2.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81639862	129.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	81641047	(7.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81642251	24.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	81651148	(0.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81652137	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81669424	3.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	81673207	21.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	81674997	(4.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81680317	2,170.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	81680590	(9.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81688058	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81691641	2.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	81691795	(33.37)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81697989	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81710239	617.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	81714061	(152.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81714477	(315.69)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81715283	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81720719	(7.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81721122	0.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	81726241	(6.47)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81727220	1.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	81728773	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81728774	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81731319	(5.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81731507	26.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	81731694	325.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	81732800	1,349.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	81733230	0.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	81760992	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81761174	23.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	81765815	18.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	81766016	(2.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81766768	56.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	81767174	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81767183	(0.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81771583	90.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	81774230	49.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	81780332	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	81794542	12.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81795313	(4.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81796407	(0.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801473	(1.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801478	(22.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801907	(2.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81802872	(182.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81806829	1,447.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	81818793	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81819010	(8.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81819271	(0.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81819307	(0.11)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81835405	23.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	81835543	(182.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81835695	0.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	81836266	(4.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81841605	(73.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81841752	1,445.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	81842155	(5.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81842581	1.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81843140	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81846629	0.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	81847170	482.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	81847301	119.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	81847304	(12.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81848794	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81849159	0.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	81853088	0.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	81853354	(129.91)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81854171	(0.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81854569	(1.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81854841	(29.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81854989	16.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	81859590	(0.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860238	(288.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860675	(0.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860679	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860812	801.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860902	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	81876684	14.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	81880731	6.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	81882038	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81883027	7.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	81886793	5.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	81887484	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81887658	(0.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81887674	11.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	81893137	(15.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81893699	(221.63)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81893996	7.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	81899213	(576.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81900127	(2.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81914705	(0.25)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81915014	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81920609	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81921554	(0.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81922113	(1.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81931729	(0.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81932122	(22.97)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933021	44.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933025	20.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933165	15.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933168	(0.71)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933279	(2.65)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933300	(0.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933519	(51.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81937733	141.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	81938135	(2.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81938286	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81938422	(47.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81939877	(6.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81940316	(1.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81957078	255.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	81961519	0.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	81967459	36.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	81972573	(40.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81973848	(0.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81974950	1.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	81979283	188.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	81979426	(1.31)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81980131	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81980221	(255.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81994595	11.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	81996303	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82000711	(25.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82002613	(0.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82006922	(0.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82007301	24.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	82007721	8.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82007983	(0.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82018512	0.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	82019311	92.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	82019957	5.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	82034200	21.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82034751	0.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82035144	(1.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82035313	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82039963	158.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82040090	(1.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82040245	12.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82041054	(0.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82045906	6.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	82046044	12.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82046133	(20.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82046433	126.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	82046864	164.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	82047187	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82048277	15.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	82051887	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82053758	168.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82053765	135.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82058893	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82059189	19.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	82076302	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82077553	(0.07)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82078064	(1.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82078472	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82078648	(0.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82082582	5.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	82082591	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	82083189	0.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	82083332	2.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	82083470	(1.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82083704	(11.73)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82084034	8.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82095731	(20.71)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096127	19.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096143	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096291	4.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096295	(3.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096705	127.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096811	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82101317	0.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82101727	34.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102172	(42.97)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102302	(0.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102310	230.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102808	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82103019	580.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	82103129	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82118324	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82118947	(80.25)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82119657	4.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82120753	(28.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82124724	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82130876	75.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	82131443	1,926.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	82132236	(2.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82136517	(14.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82138286	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82138431	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82138836	23.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82142442	5.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82144343	(436.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82158853	4.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	82159353	5.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	82159451	(48.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82160050	34.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82165620	25.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82165707	1.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	82166654	48.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82171186	(68.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82176061	(1,012.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82176148	307.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	82177504	13.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82181131	15.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	82194788	1.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	82195288	18.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	82200644	(37.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82206816	62.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	82208165	(1.41)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82208212	22.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	82212658	(1.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82212799	185.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82214319	(199.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82214602	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82218387	0.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82219064	(2.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82219885	(6.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82234890	58.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82236071	108.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	82236484	(1.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82236609	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82240897	(6.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82242461	13.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82247366	(165.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82252748	(7.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82252888	363.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	82253548	64.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82253851	(1.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82259123	(0.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82259652	32.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82261167	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82263979	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82264031	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82264311	(4.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82264439	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82265254	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82270876	0.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	82276632	(0.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82276866	16.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	82277388	6.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82277533	51.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82277574	0.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82278098	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82282518	2.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	82282529	(0.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82283229	20.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82284075	(149.63)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82284635	(6.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82288815	(18.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82289912	121.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	82290260	0.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82291966	(33.37)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82294169	39.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	82310970	31.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82311122	54.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82311260	1.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	82312985	1,674.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	82317846	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82318851	10.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82319248	82.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	82322942	1,836.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	82323372	(0.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82323376	52.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82323498	53.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82324193	55.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	82329395	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82329446	164.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	82329625	27.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	82330303	(1.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82330559	599.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	82346523	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82347627	(3.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82348210	183.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	82352190	11.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82352609	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	82352749	446.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	82353322	(17.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82353343	62.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	82354174	1.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	82354684	0.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	82358719	(0.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82358832	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	82364451	2.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	82364726	0.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	82364739	(5.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82365621	(25.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82366061	27.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	82366235	30.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	82366638	(10.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82370339	11.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	82370600	18.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	82370876	(2.88)

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82371585	11.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	82372284	(79.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82388122	2.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	82388409	12.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	82388536	(2.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82389165	(13.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82389303	32.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	82394347	17.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82395092	(2.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82395443	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82395812	(2.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82396587	48.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82396866	831.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	82396872	196.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82401699	4.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82407218	(45.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82407666	(0.33)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82407945	10.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	82412687	(3.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82430102	10.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	82431365	(271.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82431438	(0.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82431922	(29.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82436191	(12.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82437019	41.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82437020	5.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82441572	0.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	82441957	(23.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82442797	0.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	82442798	369.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82442801	12.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	82449256	1.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82449457	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82450302	(508.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82451433	8.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82457219	(0.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82457418	27.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	82458575	(2.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82459118	41.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	82459563	44.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82461097	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82481289	70.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	82481425	2.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	82481713	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82482597	(17.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82482946	(3.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82483443	(79.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82483451	0.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	82483990	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82487787	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82487915	(1.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82488199	(0.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82488654	(8.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82489976	0.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82490262	(182.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82494413	(8.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82494548	(17.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82495690	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82495984	98.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	82496286	46.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82496300	42.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82496463	26.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	82501505	(2.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82502575	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82503110	4.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82526810	(334.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82531096	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82531832	(0.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82532123	0.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	82532259	10.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	82532817	12.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	82537391	5.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	82537963	24.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	82538676	11.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	82538810	(0.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82548826	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82549231	(6.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82551152	(73.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82563717	(4.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82566346	0.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82566647	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82566648	951.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	82567552	(30.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82568172	(17.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82573588	2.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82574424	(0.07)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82574715	104.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	82574808	(69.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82575038	99.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	82579538	(4.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82579828	(193.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82580610	13.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	82581271	(0.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585238	(12.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585590	(17.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585650	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585782	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585786	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585787	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585795	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585802	(33.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585805	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585945	(6.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82585950	(6.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586098	6.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586244	215.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586430	1.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586970	(0.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82587250	26.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82587443	24.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	82587594	(68.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82587634	(6.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82588016	15.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	82588019	21.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82589027	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592350	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592353	95.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592490	15.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592910	8.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82593175	(170.69)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82593589	31.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	82610060	259.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	82610735	(6.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82610925	(3.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82615710	(12.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82617576	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82617724	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	82621719	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82621994	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82622407	36.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	82623242	(36.59)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82623521	0.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	82623961	(0.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82624107	35.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82625672	2.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	82629296	(38.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82629710	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82630411	(6.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82630701	22.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	82634525	23.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	82634923	(602.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82634930	(602.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82635068	(8.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82635332	(0.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82635733	(8.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82635870	(11.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82641118	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82652924	(39.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82652929	3.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82658347	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82658919	20.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	82659832	16.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	82660965	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82664426	13.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	82664708	(17.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82664839	31.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82671087	(6.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82671285	0.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	82671854	71.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82672631	16.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82672635	1.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82672805	(6.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82677516	(17.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82677613	12.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	82677750	30.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	82678929	1.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	82683007	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82683014	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82694042	46.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	82694609	(0.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82694850	10.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82695065	1.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	82696076	13.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	82696612	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82700605	(6.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82700742	(0.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82702061	(27.87)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82702189	(31.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82702321	14.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82703459	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82707204	17.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	82707652	(6.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82708133	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82708503	(68.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82708506	41.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	82708512	13.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	82708940	0.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	82709089	(1,881.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82713465	(9.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82713891	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82713977	(11.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82715198	27.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82715286	(4.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82715344	(6.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82715389	(109.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82719236	(12.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82735916	(6.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82736193	0.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	82737514	26.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	82738059	(19.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82742411	(172.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82742863	(6.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82742877	(6.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82743748	(17.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82744037	10.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	82744181	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	82748907	229.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	82748910	3.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	82749940	55.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82750665	7.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82750676	4.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	82750681	23.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	82750957	(0.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82752012	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82754957	29.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	82755844	40.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	82756978	43.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	82760977	(3.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82761272	(11.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82762056	0.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	82762329	0.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82762874	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82763642	(6.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82767745	33.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	82778662	(4.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82778672	40.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82778673	32.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779008	1,772.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779022	923.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779054	1,874.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779055	3.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779064	342.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	82780484	1.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	82785086	187.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	82786090	(11.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82786094	196.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	82786233	55.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82792100	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82792517	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	82797262	(19.10)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82797397	(4.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82797529	7.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	82798102	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82798246	(271.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82798395	0.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	82799297	32.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82800438	(1,089.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82803479	(35.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82804335	(6.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82804471	52.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82804532	0.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82805045	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82805692	34.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82809667	14.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	82819959	(1.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82820527	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82820672	(6.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82821132	(7.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82821142	4.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	82821805	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82822155	(13.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82823069	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82823202	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82823257	13.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	82826905	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82827039	(6.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82827210	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82828231	(1.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82828378	0.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	82829631	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82830811	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82832346	(63.61)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82833502	36.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82833946	9.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	82834242	(0.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82834243	23.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	82834362	(8.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82849506	42.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	82853772	(14.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82853976	(9.58)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82855669	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82856283	98.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82856726	0.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82861844	(3.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82862304	(1.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82862325	(8.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82863000	0.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82863030	(4.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82863584	74.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82878678	10.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	82879535	(23.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82880985	16.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82887440	6.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	82887609	146.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	82887995	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82891393	19.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82892004	(11.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82893480	12.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	82894237	(18.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82898504	(7.61)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82898505	(4.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82898678	(14.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82899232	48.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	82899238	(0.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82899258	25.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	82904960	(0.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82905244	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	82906843	(104.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929012	(8.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929013	(10.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929033	(6.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929149	(45.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929151	(1,003.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929448	(4.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929739	(20.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82929769	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82930660	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82931383	37.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82935759	30.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	82936185	41.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82936904	138.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82936908	(28.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82937742	(0.97)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82937777	13.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82942766	(6.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82942932	(2,531.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82943082	2.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	82943670	17.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944002	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944255	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944257	37.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944988	89.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949108	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949227	(20.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949229	456.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949380	139.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	82950269	58.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	82950846	68.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82952076	11.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	82953365	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82967621	(40.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82968129	14.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	82968408	(100.11)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82968857	(14.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82969712	0.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	82970125	(33.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82970272	36.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82974424	(0.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82975982	(37.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82976745	(3.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82980735	4.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	82981432	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82982240	13.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	82982516	73.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	82982522	12.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	82982872	(11.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82984429	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82987732	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82988751	(3.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82989093	7.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82993738	(3.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82993742	15.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	82995113	1.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82995271	26.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	82996003	(0.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83001279	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	83010117	(43.73)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83012687	(229.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83013728	(4.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83013861	61.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	83014006	11.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	83019179	23.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	83019604	23.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	83021093	11.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	83022018	(185.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83025263	1,387.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	83025393	4.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	83025614	(8.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83025800	(6.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83027014	26.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	83027488	105.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	83027794	12.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	83028098	(5.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83028248	12.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	83032507	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	83033388	8.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	83033697	(62.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83034142	63.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	83034288	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	83034790	24.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	83036312	720.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	83036941	(501.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83037401	(30.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	1B031933	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	2C030155	8.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032713	94.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032994	46.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033785	108.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M721096	(201.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M721419	(699.63)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	3H031982	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T920021	(1.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T920052	55.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T920101	(2.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T921280	2.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T921531	99.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T921710	(20.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B27300	97.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B27730	347.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B27858	2,009.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B27859	804.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1G10595	14.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28417	1,575.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28837	371.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28848	2,094.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28937	902.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S23464	4,353.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24129	8.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24322	132.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24591	78.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24749	19.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24764	66.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24843	1,038.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24844	1,038.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2L18704	36.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2L19098	87.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M42298	71.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M43220	573.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M43264	30.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M43293	143.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M43692	123.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2W26065	6,398.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2W26593	597.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2W26619	692.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3C04836	80.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3C04894	7.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H48921	409.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H48932	594.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H51486	109.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H51523	287.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H52687	1,030.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H52908	1,484.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3S24922	684.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3S24953	1,338.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4E10903	35.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4E10917	3,858.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4E10918	908.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4E11283	21.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4N19514	483.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T21324	239.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T21895	66.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T22076	210.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W20101	141.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W21442	230.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W21698	540.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W22020	1,594.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W22179	126.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W22264	1,413.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W22265	988.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W22386	387.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	CELL0011	256.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	CLAD0011	3,735.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCL0011	766.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCOH011	95,304.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCUG011	13,175.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	DSIP0011	71.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	DSTR0011	107.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	EPLD0011	2,123.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	ERRU0011	577.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	ERRX0011	200.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	ETRE0011	180.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	EVGM0011	192.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	FRMS0011	108.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	FRPC0011	24,207.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	GSUP0011	100.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC24C21	(3,913.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC24C34	(629.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25E38	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S34	725.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S36	1,691.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S37	1,041.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S38	623.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S39	399.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S40	347.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S41	166.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S42	683.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25W14	367.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25W15	359.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2502	348.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2503	408.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2504	313.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2505	312.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2506	238.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2507	185.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2508	179.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2509	170.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2510	182.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXT24007	(145.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	HELENE11	1,325.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	IRMT0011	9,597.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISOV0011	25.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISPL0011	120.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISSB0011	68.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISTA0011	1,497.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	KICK0011	5,282.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	LDSM0011	21.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD0011	739.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD0911	8.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD1311	1.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD1611	65.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	MGSP0011	1,226.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	MISC0011	217.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN23K011	3,500.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24A011	1,052.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24AD11	918.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24AG11	235.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24AH11	320.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24AJ11	462.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24AL11	1,139.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24AN11	10,062.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24B011	5,299.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24D011	2,398.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24E011	170.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24G011	203.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24H011	157.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24J011	482.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24K011	26,190.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24L011	6,052.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24N011	163.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24Q011	33.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24S011	645.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24T011	657.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24U011	657.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24V011	1,586.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24W011	688.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24X011	52.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24Z011	1,449.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25A011	1,421.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AB11	13.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AC11	1,592.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AD11	719.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25C011	11,044.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25F011	37.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25G011	70.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25H011	195.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25K011	57,784.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25M011	5,235.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25N011	96.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25P011	2,237.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25Q011	138.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25U011	374.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25V011	4,523.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25W011	367.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS18H011	289.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS20C011	471.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24A011	(14,779.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24B011	(8,807.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24C011	(974.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24D011	(8,045.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24E011	(6,129.29)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24F011	286.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24K011	6,057.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	MSAD0011	14,968.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTCU0011	1,700.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTCX0011	19,957.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTSL0011	18,703.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTWO0011	67,320.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	NTKMAJ11	13,556.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	OTMS0011	924.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMOU0011	116,340.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMOX0011	516,891.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMSQ0011	3,461.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMSQ0311	5,299.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	RODEO011	8.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	RPEU0011	31,259.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	RPEX0011	5,913.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	RPMH0011	3,707.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	RRSP0011	38,371.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	RUBB0011	136,529.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	SAFE0011	193,414.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	SMOV0011	329,703.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	SMUG0011	50,913.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	STST0011	646.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	SWTO0011	7,000.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	TNTP0011	3,598.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	TRMT0011	14,142.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	TROM0011	24,927.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	XMRD0011	422.07
(blank)	(blank)	0	Stores Loader Cap	80043211	-
(blank)	(blank)	0	Stores Loader Cap	80096631	-
(blank)	(blank)	0	Stores Loader Cap	80099520	-
(blank)	(blank)	0	Stores Loader Cap	80101078	-
(blank)	(blank)	0	Stores Loader Cap	80122404	-
(blank)	(blank)	0	Stores Loader Cap	80132594	-
(blank)	(blank)	0	Stores Loader Cap	80142422	-
(blank)	(blank)	0	Stores Loader Cap	80145787	-
(blank)	(blank)	0	Stores Loader Cap	80178257	-
(blank)	(blank)	0	Stores Loader Cap	80184833	-
(blank)	(blank)	0	Stores Loader Cap	80188060	-
(blank)	(blank)	0	Stores Loader Cap	80188521	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader Cap	80188835	-
(blank)	(blank)	0	Stores Loader Cap	80189455	-
(blank)	(blank)	0	Stores Loader Cap	80191434	-
(blank)	(blank)	0	Stores Loader Cap	80191648	-
(blank)	(blank)	0	Stores Loader Cap	80197862	-
(blank)	(blank)	0	Stores Loader Cap	80204378	-
(blank)	(blank)	0	Stores Loader Cap	80205216	-
(blank)	(blank)	0	Stores Loader Cap	80213827	-
(blank)	(blank)	0	Stores Loader Cap	80214588	-
(blank)	(blank)	0	Stores Loader Cap	80214605	-
(blank)	(blank)	0	Stores Loader Cap	80215163	-
(blank)	(blank)	0	Stores Loader Cap	80226551	-
(blank)	(blank)	0	Stores Loader Cap	80230027	-
(blank)	(blank)	0	Stores Loader Cap	80242626	-
(blank)	(blank)	0	Stores Loader Cap	80244016	-
(blank)	(blank)	0	Stores Loader Cap	80244522	-
(blank)	(blank)	0	Stores Loader Cap	80244649	-
(blank)	(blank)	0	Stores Loader Cap	80244659	-
(blank)	(blank)	0	Stores Loader Cap	80263301	-
(blank)	(blank)	0	Stores Loader Cap	80263427	-
(blank)	(blank)	0	Stores Loader Cap	80266253	-
(blank)	(blank)	0	Stores Loader Cap	80267338	-
(blank)	(blank)	0	Stores Loader Cap	80269024	-
(blank)	(blank)	0	Stores Loader Cap	80275939	-
(blank)	(blank)	0	Stores Loader Cap	80276531	-
(blank)	(blank)	0	Stores Loader Cap	80285663	-
(blank)	(blank)	0	Stores Loader Cap	80287206	-
(blank)	(blank)	0	Stores Loader Cap	80287298	-
(blank)	(blank)	0	Stores Loader Cap	80288115	-
(blank)	(blank)	0	Stores Loader Cap	80289528	-
(blank)	(blank)	0	Stores Loader Cap	80291957	-
(blank)	(blank)	0	Stores Loader Cap	80294155	-
(blank)	(blank)	0	Stores Loader Cap	80294156	-
(blank)	(blank)	0	Stores Loader Cap	80295788	-
(blank)	(blank)	0	Stores Loader Cap	80295908	-
(blank)	(blank)	0	Stores Loader Cap	80295940	-
(blank)	(blank)	0	Stores Loader Cap	80295949	-
(blank)	(blank)	0	Stores Loader Cap	80295990	-
(blank)	(blank)	0	Stores Loader Cap	80295999	-
(blank)	(blank)	0	Stores Loader Cap	80304916	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader Cap	80309923	-
(blank)	(blank)	0	Stores Loader Cap	80310987	-
(blank)	(blank)	0	Stores Loader Cap	80314373	-
(blank)	(blank)	0	Stores Loader Cap	80315086	-
(blank)	(blank)	0	Stores Loader Cap	80315258	-
(blank)	(blank)	0	Stores Loader Cap	80327884	-
(blank)	(blank)	0	Stores Loader Cap	80334265	-
(blank)	(blank)	0	Stores Loader Cap	80337425	-
(blank)	(blank)	0	Stores Loader Cap	80343767	-
(blank)	(blank)	0	Stores Loader Cap	80350047	-
(blank)	(blank)	0	Stores Loader Cap	80357963	-
(blank)	(blank)	0	Stores Loader Cap	80404370	-
(blank)	(blank)	0	Stores Loader Cap	80408323	-
(blank)	(blank)	0	Stores Loader Cap	80408343	-
(blank)	(blank)	0	Stores Loader Cap	80418967	-
(blank)	(blank)	0	Stores Loader Cap	80420130	-
(blank)	(blank)	0	Stores Loader Cap	80425934	-
(blank)	(blank)	0	Stores Loader Cap	80431524	-
(blank)	(blank)	0	Stores Loader Cap	80431545	-
(blank)	(blank)	0	Stores Loader Cap	80444918	-
(blank)	(blank)	0	Stores Loader Cap	80455958	-
(blank)	(blank)	0	Stores Loader Cap	80458120	-
(blank)	(blank)	0	Stores Loader Cap	80460123	-
(blank)	(blank)	0	Stores Loader Cap	80483156	-
(blank)	(blank)	0	Stores Loader Cap	80509818	-
(blank)	(blank)	0	Stores Loader Cap	80516772	-
(blank)	(blank)	0	Stores Loader Cap	80557472	-
(blank)	(blank)	0	Stores Loader Cap	80712927	-
(blank)	(blank)	0	Stores Loader Cap	80712932	-
(blank)	(blank)	0	Stores Loader Cap	80712942	-
(blank)	(blank)	0	Stores Loader Cap	80717140	-
(blank)	(blank)	0	Stores Loader Cap	80838355	-
(blank)	(blank)	0	Stores Loader Cap	80839024	-
(blank)	(blank)	0	Stores Loader Cap	81010816	-
(blank)	(blank)	0	Stores Loader Cap	81076566	-
(blank)	(blank)	0	Stores Loader Cap	81355298	-
(blank)	(blank)	0	Stores Loader Cap	81523752	-
(blank)	(blank)	0	Stores Loader Cap	81524607	-
(blank)	(blank)	0	Stores Loader Cap	81595183	-
(blank)	(blank)	0	Stores Loader Cap	81680317	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader Cap	81731507	-
(blank)	(blank)	0	Stores Loader Cap	81732800	-
(blank)	(blank)	0	Stores Loader Cap	81733230	-
(blank)	(blank)	0	Stores Loader Cap	81860812	-
(blank)	(blank)	0	Stores Loader Cap	81860902	-
(blank)	(blank)	0	Stores Loader Cap	82083189	-
(blank)	(blank)	0	Stores Loader Cap	82131443	-
(blank)	(blank)	0	Stores Loader Cap	82176148	-
(blank)	(blank)	0	Stores Loader Cap	82277388	-
(blank)	(blank)	0	Stores Loader Cap	82312985	-
(blank)	(blank)	0	Stores Loader Cap	82449256	-
(blank)	(blank)	0	Stores Loader Cap	82450302	-
(blank)	(blank)	0	Stores Loader Cap	82566647	-
(blank)	(blank)	0	Stores Loader Cap	82566648	-
(blank)	(blank)	0	Stores Loader Cap	82708506	-
(blank)	(blank)	0	Stores Loader Cap	82779008	-
(blank)	(blank)	0	Stores Loader Cap	82779022	-
(blank)	(blank)	0	Stores Loader Cap	82779054	-
(blank)	(blank)	0	Stores Loader Cap	82779064	-
(blank)	(blank)	0	Stores Loader Cap	83025263	-
(blank)	(blank)	0	Stores Loader Cap	CNCOH011	-
(blank)	(blank)	0	Stores Loader Cap	NTKMAJ11	-
(blank)	(blank)	0	Stores Loader Cap	RMOU0011	-
(blank)	(blank)	0	Stores Loader Cap	RMOX0011	-
(blank)	(blank)	0	Stores Loader Cap	RUBB0011	-
(blank)	(blank)	0	Stores Loader Cap	SAFE0011	-
(blank)	(blank)	0	Stores Loader Cap	SMOV0011	-
(blank)	(blank)	0	Stores Loader Cap	SMUG0011	-
(blank)	(blank)	0	Stores Loader Cap	SWTO0011	-
(blank)	(blank)	0	Stores Loader Cap	TMPMAT11	-
(blank)	(blank)	0	Stores Loader Cap	TRMT0011	-
(blank)	(blank)	0	Stores over 25K	80036436	(31,882.20)
(blank)	(blank)	0	Stores over 25K	80043211	4,652.02
(blank)	(blank)	0	Stores over 25K	80068280	(2,889.04)
(blank)	(blank)	0	Stores over 25K	80072041	(22,146.02)
(blank)	(blank)	0	Stores over 25K	80078328	418.31
(blank)	(blank)	0	Stores over 25K	80078329	2,048.48
(blank)	(blank)	0	Stores over 25K	80080133	854.11
(blank)	(blank)	0	Stores over 25K	80092700	26.17
(blank)	(blank)	0	Stores over 25K	80096631	(38.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80098479	(18,403.88)
(blank)	(blank)	0	Stores over 25K	80099520	(31.35)
(blank)	(blank)	0	Stores over 25K	80101078	240.82
(blank)	(blank)	0	Stores over 25K	80116452	0.07
(blank)	(blank)	0	Stores over 25K	80120363	41.55
(blank)	(blank)	0	Stores over 25K	80121962	12,578.11
(blank)	(blank)	0	Stores over 25K	80122404	117.44
(blank)	(blank)	0	Stores over 25K	80132594	(8,820.52)
(blank)	(blank)	0	Stores over 25K	80142422	(10,988.75)
(blank)	(blank)	0	Stores over 25K	80145787	592.55
(blank)	(blank)	0	Stores over 25K	80178257	(6,315.98)
(blank)	(blank)	0	Stores over 25K	80184833	(39.09)
(blank)	(blank)	0	Stores over 25K	80187961	4.09
(blank)	(blank)	0	Stores over 25K	80188060	28.20
(blank)	(blank)	0	Stores over 25K	80188521	3,028.76
(blank)	(blank)	0	Stores over 25K	80188835	35.67
(blank)	(blank)	0	Stores over 25K	80189455	35.45
(blank)	(blank)	0	Stores over 25K	80191434	34.45
(blank)	(blank)	0	Stores over 25K	80191648	201,589.66
(blank)	(blank)	0	Stores over 25K	80197862	179.01
(blank)	(blank)	0	Stores over 25K	80201086	(3,240.00)
(blank)	(blank)	0	Stores over 25K	80204378	35.28
(blank)	(blank)	0	Stores over 25K	80205216	33.30
(blank)	(blank)	0	Stores over 25K	80213827	3,028.76
(blank)	(blank)	0	Stores over 25K	80214588	93.18
(blank)	(blank)	0	Stores over 25K	80214605	31.43
(blank)	(blank)	0	Stores over 25K	80215163	16.87
(blank)	(blank)	0	Stores over 25K	80220904	(3,388.36)
(blank)	(blank)	0	Stores over 25K	80221172	(3,336.49)
(blank)	(blank)	0	Stores over 25K	80226551	69.47
(blank)	(blank)	0	Stores over 25K	80230027	-
(blank)	(blank)	0	Stores over 25K	80242626	-
(blank)	(blank)	0	Stores over 25K	80244016	8.16
(blank)	(blank)	0	Stores over 25K	80244522	-
(blank)	(blank)	0	Stores over 25K	80244649	-
(blank)	(blank)	0	Stores over 25K	80244659	-
(blank)	(blank)	0	Stores over 25K	80263301	42.91
(blank)	(blank)	0	Stores over 25K	80263427	-
(blank)	(blank)	0	Stores over 25K	80266253	-
(blank)	(blank)	0	Stores over 25K	80267338	36.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80269024	89.58
(blank)	(blank)	0	Stores over 25K	80275426	(5,955.88)
(blank)	(blank)	0	Stores over 25K	80275939	(253.06)
(blank)	(blank)	0	Stores over 25K	80276531	-
(blank)	(blank)	0	Stores over 25K	80278540	(38,121.82)
(blank)	(blank)	0	Stores over 25K	80284630	(772.84)
(blank)	(blank)	0	Stores over 25K	80285663	-
(blank)	(blank)	0	Stores over 25K	80287206	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80287298	(3,200.33)
(blank)	(blank)	0	Stores over 25K	80288115	-
(blank)	(blank)	0	Stores over 25K	80289185	(3,246.34)
(blank)	(blank)	0	Stores over 25K	80289528	-
(blank)	(blank)	0	Stores over 25K	80291957	(289.00)
(blank)	(blank)	0	Stores over 25K	80293132	(3,176.54)
(blank)	(blank)	0	Stores over 25K	80293142	(3,176.54)
(blank)	(blank)	0	Stores over 25K	80293153	(3,200.33)
(blank)	(blank)	0	Stores over 25K	80293342	(3,200.33)
(blank)	(blank)	0	Stores over 25K	80293347	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80294155	(3,200.34)
(blank)	(blank)	0	Stores over 25K	80294156	(3,200.34)
(blank)	(blank)	0	Stores over 25K	80294749	(6,971.64)
(blank)	(blank)	0	Stores over 25K	80294752	(5,615.68)
(blank)	(blank)	0	Stores over 25K	80295788	22.15
(blank)	(blank)	0	Stores over 25K	80295908	-
(blank)	(blank)	0	Stores over 25K	80295940	-
(blank)	(blank)	0	Stores over 25K	80295949	-
(blank)	(blank)	0	Stores over 25K	80295990	-
(blank)	(blank)	0	Stores over 25K	80295999	-
(blank)	(blank)	0	Stores over 25K	80297695	(4,233.08)
(blank)	(blank)	0	Stores over 25K	80298662	(3,246.34)
(blank)	(blank)	0	Stores over 25K	80301036	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80301043	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80304916	-
(blank)	(blank)	0	Stores over 25K	80306831	143.20
(blank)	(blank)	0	Stores over 25K	80309923	-
(blank)	(blank)	0	Stores over 25K	80310987	-
(blank)	(blank)	0	Stores over 25K	80311084	(1.08)
(blank)	(blank)	0	Stores over 25K	80314373	-
(blank)	(blank)	0	Stores over 25K	80315086	157.49
(blank)	(blank)	0	Stores over 25K	80315258	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80326534	(36,345.60)
(blank)	(blank)	0	Stores over 25K	80327884	40.44
(blank)	(blank)	0	Stores over 25K	80334265	30.43
(blank)	(blank)	0	Stores over 25K	80337425	(2,677.18)
(blank)	(blank)	0	Stores over 25K	80343767	-
(blank)	(blank)	0	Stores over 25K	80350047	2,755.40
(blank)	(blank)	0	Stores over 25K	80357963	(30.43)
(blank)	(blank)	0	Stores over 25K	80400828	(3,390.54)
(blank)	(blank)	0	Stores over 25K	80404370	4,008.68
(blank)	(blank)	0	Stores over 25K	80408323	(6,737.88)
(blank)	(blank)	0	Stores over 25K	80408343	(13,903.02)
(blank)	(blank)	0	Stores over 25K	80418967	3,028.22
(blank)	(blank)	0	Stores over 25K	80420130	6,743.78
(blank)	(blank)	0	Stores over 25K	80425934	30.31
(blank)	(blank)	0	Stores over 25K	80425938	(3,357.64)
(blank)	(blank)	0	Stores over 25K	80431524	(2,387.07)
(blank)	(blank)	0	Stores over 25K	80431545	1,696.30
(blank)	(blank)	0	Stores over 25K	80431916	3.64
(blank)	(blank)	0	Stores over 25K	80442634	(3,177.59)
(blank)	(blank)	0	Stores over 25K	80444918	(441.49)
(blank)	(blank)	0	Stores over 25K	80447722	39.17
(blank)	(blank)	0	Stores over 25K	80447724	39.10
(blank)	(blank)	0	Stores over 25K	80455958	682.96
(blank)	(blank)	0	Stores over 25K	80458120	432.97
(blank)	(blank)	0	Stores over 25K	80460123	-
(blank)	(blank)	0	Stores over 25K	80464846	29.02
(blank)	(blank)	0	Stores over 25K	80469328	(6,477.18)
(blank)	(blank)	0	Stores over 25K	80478444	(3,108.54)
(blank)	(blank)	0	Stores over 25K	80479406	3.21
(blank)	(blank)	0	Stores over 25K	80483156	(67.24)
(blank)	(blank)	0	Stores over 25K	80489682	(8,111.61)
(blank)	(blank)	0	Stores over 25K	80491845	(5,228.98)
(blank)	(blank)	0	Stores over 25K	80495483	(3,482.30)
(blank)	(blank)	0	Stores over 25K	80506471	6,570.09
(blank)	(blank)	0	Stores over 25K	80509818	(33,272.78)
(blank)	(blank)	0	Stores over 25K	80516772	16,536.10
(blank)	(blank)	0	Stores over 25K	80557472	(3,363.30)
(blank)	(blank)	0	Stores over 25K	80712927	(6.62)
(blank)	(blank)	0	Stores over 25K	80712932	(38.16)
(blank)	(blank)	0	Stores over 25K	80712942	(38.16)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80717140	3,028.76
(blank)	(blank)	0	Stores over 25K	80838355	(184.08)
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(blank)	(blank)	0	Stores over 25K	81010816	97.64
(blank)	(blank)	0	Stores over 25K	81046692	(32,463.34)
(blank)	(blank)	0	Stores over 25K	81076566	88.45
(blank)	(blank)	0	Stores over 25K	81256721	(2,788.11)
(blank)	(blank)	0	Stores over 25K	81266083	6.43
(blank)	(blank)	0	Stores over 25K	81302377	(5,783.95)
(blank)	(blank)	0	Stores over 25K	81349111	(4.21)
(blank)	(blank)	0	Stores over 25K	81349630	1.70
(blank)	(blank)	0	Stores over 25K	81350178	(0.12)
(blank)	(blank)	0	Stores over 25K	81355298	(38.13)
(blank)	(blank)	0	Stores over 25K	81355431	2.53
(blank)	(blank)	0	Stores over 25K	81405185	(3,172.62)
(blank)	(blank)	0	Stores over 25K	81406018	(0.11)
(blank)	(blank)	0	Stores over 25K	81488240	2.48
(blank)	(blank)	0	Stores over 25K	81490022	(240.56)
(blank)	(blank)	0	Stores over 25K	81490151	0.66
(blank)	(blank)	0	Stores over 25K	81507556	3.72
(blank)	(blank)	0	Stores over 25K	81507598	3.99
(blank)	(blank)	0	Stores over 25K	81507604	3.84
(blank)	(blank)	0	Stores over 25K	81507610	4.78
(blank)	(blank)	0	Stores over 25K	81507829	7.90
(blank)	(blank)	0	Stores over 25K	81523752	72.90
(blank)	(blank)	0	Stores over 25K	81524607	114.32
(blank)	(blank)	0	Stores over 25K	81564807	24,741.28
(blank)	(blank)	0	Stores over 25K	81595183	(6,895.24)
(blank)	(blank)	0	Stores over 25K	81633867	6.29
(blank)	(blank)	0	Stores over 25K	81680317	19,713.22
(blank)	(blank)	0	Stores over 25K	81697989	(0.11)
(blank)	(blank)	0	Stores over 25K	81731507	254.59
(blank)	(blank)	0	Stores over 25K	81732800	9,347.68
(blank)	(blank)	0	Stores over 25K	81733230	503.14
(blank)	(blank)	0	Stores over 25K	81760992	(0.14)
(blank)	(blank)	0	Stores over 25K	81860812	18,779.04
(blank)	(blank)	0	Stores over 25K	81860902	92.95
(blank)	(blank)	0	Stores over 25K	81940316	(24.79)
(blank)	(blank)	0	Stores over 25K	82083189	57.54
(blank)	(blank)	0	Stores over 25K	82118947	(571.27)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	82131443	5,133.28
(blank)	(blank)	0	Stores over 25K	82176148	313.00
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(blank)	(blank)	0	Stores over 25K	82265254	0.04
(blank)	(blank)	0	Stores over 25K	82270876	(0.12)
(blank)	(blank)	0	Stores over 25K	82277388	35.03
(blank)	(blank)	0	Stores over 25K	82312985	3,037.40
(blank)	(blank)	0	Stores over 25K	82449256	20.22
(blank)	(blank)	0	Stores over 25K	82449457	0.19
(blank)	(blank)	0	Stores over 25K	82450302	(3,470.88)
(blank)	(blank)	0	Stores over 25K	82483451	(0.11)
(blank)	(blank)	0	Stores over 25K	82566647	2.85
(blank)	(blank)	0	Stores over 25K	82566648	3,028.76
(blank)	(blank)	0	Stores over 25K	82586970	(0.40)
(blank)	(blank)	0	Stores over 25K	82671285	2.05
(blank)	(blank)	0	Stores over 25K	82677613	44.05
(blank)	(blank)	0	Stores over 25K	82694609	(1.53)
(blank)	(blank)	0	Stores over 25K	82708506	(44.78)
(blank)	(blank)	0	Stores over 25K	82709089	(3,126.89)
(blank)	(blank)	0	Stores over 25K	82779008	5,133.28
(blank)	(blank)	0	Stores over 25K	82779022	2,566.64
(blank)	(blank)	0	Stores over 25K	82779054	5,133.28
(blank)	(blank)	0	Stores over 25K	82779064	-
(blank)	(blank)	0	Stores over 25K	82942932	(3,205.76)
(blank)	(blank)	0	Stores over 25K	83025263	4,301.88
(blank)	(blank)	0	Stores over 25K	5T920021	(6.67)
(blank)	(blank)	0	Stores over 25K	5T921531	1,070.20
(blank)	(blank)	0	Stores over 25K	CNCOH011	(1,271.53)
(blank)	(blank)	0	Stores over 25K	NTKMAJ11	64,956.88
(blank)	(blank)	0	Stores over 25K	RMOU0011	(167,784.43)
(blank)	(blank)	0	Stores over 25K	RMOX0011	(1,637.25)
(blank)	(blank)	0	Stores over 25K	RUBB0011	71,703.08
(blank)	(blank)	0	Stores over 25K	SAFE0011	(29,636.48)
(blank)	(blank)	0	Stores over 25K	SMOV0011	63,053.86
(blank)	(blank)	0	Stores over 25K	SMUG0011	990,361.54
(blank)	(blank)	0	Stores over 25K	SWTO0011	-
(blank)	(blank)	0	Stores over 25K	TMPMAT11	(395,919.39)
(blank)	(blank)	0	Stores over 25K	TRMT0011	(41,511.71)
(blank)	(blank)	424188	Materials- Stores	CNCOH011	-
(blank)	(blank)	427182	Materials- Stores	CNCOH011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	429957	Materials- Stores	CNCOH011	(0.00)
(blank)	(blank)	429970	Materials- Stores	CNCOH011	-
(blank)	(blank)	429999	Materials- Stores	CNCOH011	-
(blank)	(blank)	430112	Materials- Purchased	CNCOH011	-
(blank)	(blank)	433407	Materials- Stores	CNCOH011	-
(blank)	(blank)	433410	Materials- Stores	CNCOH011	-
(blank)	(blank)	433717	Materials- Stores	CNCOH011	0.00
(blank)	(blank)	433717	Stores over 25K	CNCOH011	-
(blank)	(blank)	436469	Materials- Stores	CNCOH011	-
(blank)	(blank)	436561	Materials- Stores	CNCOH011	-
(blank)	(blank)	436652	Materials- Stores	CNCOH011	-
(blank)	(blank)	439081	Materials- Stores	CNCOH011	-
(blank)	(blank)	439249	Materials- Stores	CNCOH011	-
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(blank)	(blank)	441969	Materials- Stores	CNCOH011	-
(blank)	(blank)	441990	Materials- Stores	CNCOH011	(0.00)
(blank)	(blank)	442444	Materials- Stores	CNCOH011	-
(blank)	(blank)	442523	Materials- Stores	CNCOH011	-
(blank)	(blank)	445432	Materials- Stores	CNCOH011	-
(blank)	(blank)	445597	Materials- Stores	CNCOH011	-
(blank)	(blank)	445598	Materials- Stores	CNCOH011	-
(blank)	(blank)	445630	Materials- Stores	CNCOH011	-
(blank)	(blank)	445879	Materials- Stores	CNCOH011	-
(blank)	(blank)	445886	Materials- Stores	CNCOH011	-
(blank)	(blank)	445911	Materials- Purchased	CNCOH011	-
(blank)	(blank)	445911	Materials- Stores	CNCOH011	-
(blank)	(blank)	448348	Materials- Stores	CNCOH011	-
(blank)	(blank)	448375	Materials- Stores	CNCOH011	-
(blank)	(blank)	448428	Materials- Stores	CNCOH011	-
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(blank)	(blank)	448565	Materials- Stores	CNCOH011	-
(blank)	(blank)	448577	Materials- Stores	CNCOH011	-
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(blank)	(blank)	452069	Materials- Stores	CNCOH011	-
(blank)	(blank)	452099	Materials- Stores	CNCOH011	-
(blank)	(blank)	452110	Materials- Stores	CNCOH011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	452115	Materials- Stores	CNCOH011	-
(blank)	(blank)	452178	Materials- Purchased	CNCOH011	-
(blank)	(blank)	452178	Materials- Stores	CNCOH011	-
(blank)	(blank)	452235	Materials- Stores	CNCOH011	-
(blank)	(blank)	454853	Materials- Stores	CNCOH011	-
(blank)	(blank)	454882	Materials- Stores	CNCOH011	(0.00)
(blank)	(blank)	454891	Materials- Stores	CNCOH011	(0.00)
(blank)	(blank)	454932	Materials- Stores	CNCOH011	-
(blank)	(blank)	455156	Materials- Purchased	CNCOH011	-
(blank)	(blank)	455156	Materials- Stores	CNCOH011	-
(blank)	(blank)	455181	Materials- Stores	CNCOH011	-
(blank)	(blank)	455192	Materials- Stores	CNCOH011	-
(blank)	(blank)	455217	Materials- Stores	CNCOH011	-
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(blank)	(blank)	458299	Materials- Stores	CNCOH011	-
(blank)	(blank)	458304	Materials- Stores	CNCOH011	-
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(blank)	(blank)	458341	Materials- Stores	CNCOH011	0.00
(blank)	(blank)	458366	Materials- Stores	CNCOH011	-
(blank)	(blank)	461255	Materials- Stores	CNCOH011	-
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(blank)	(blank)	464942	Materials- Stores	CNCOH011	0.00
(blank)	(blank)	464945	Materials- Stores	CNCOH011	-
(blank)	(blank)	464952	Materials- Stores	CNCOH011	-
(blank)	(blank)	464996	Materials- Stores	CNCOH011	-
(blank)	(blank)	465001	Materials- Purchased	CNCOH011	-
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(blank)	(blank)	467692	Materials- Stores	CNCOH011	-
(blank)	(blank)	467769	Materials- Stores	CNCOH011	-
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(blank)	(blank)	468178	Materials- Stores	CNCOH011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	470999	Materials- Stores	CNCOH011	0.00
(blank)	(blank)	471443	Materials- Stores	CNCOH011	-
(blank)	(blank)	471493	Materials- Purchased	CNCOH011	-
(blank)	(blank)	471493	Materials- Stores	CNCOH011	-
(blank)	(blank)	471534	Materials- Stores	CNCOH011	-
(blank)	(blank)	471548	Materials- Stores	CNCOH011	-
(blank)	(blank)	471558	Materials- Stores	CNCOH011	-
(blank)	(blank)	474435	Materials- Stores	CNCOH011	-
(blank)	(blank)	474563	Materials- Stores	CNCOH011	-
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(blank)	(blank)	474817	Materials- Stores	CNCOH011	-
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(blank)	(blank)	478032	Materials- Stores	CNCOH011	-
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(blank)	(blank)	478187	Materials- Stores	CNCOH011	-
(blank)	(blank)	481221	Materials- Stores	CNCOH011	-
(blank)	(blank)	481400	Materials- Stores	CNCOH011	-
(blank)	(blank)	481474	Materials- Stores	CNCOH011	-
(blank)	(blank)	481521	Materials- Stores	CNCOH011	-
(blank)	(blank)	484073	Materials- Stores	CNCOH011	-
(blank)	(blank)	484278	Materials- Stores	CNCOH011	-
(blank)	(blank)	484304	Materials- Stores	CNCOH011	-
(blank)	(blank)	484474	Materials- Stores	CNCOH011	-
(blank)	(blank)	487491	Materials- Stores	CNCOH011	-
(blank)	(blank)	487526	Materials- Stores	CNCOH011	-
(blank)	(blank)	487918	Materials- Stores	CNCOH011	-
(blank)	(blank)	487998	Materials- Stores	CNCOH011	-
(blank)	(blank)	490910	Materials- Stores	CNCOH011	0.00
(blank)	(blank)	491160	Materials- Stores	CNCOH011	-
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(blank)	(blank)	493860	Materials- Stores	CNCOH011	-
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(blank)	(blank)	494253	Materials- Stores	CNCOH011	-
(blank)	(blank)	497041	Materials- Stores	CNCOH011	-
(blank)	(blank)	497258	Materials- Stores	CNCOH011	-
(blank)	(blank)	497259	Materials- Stores	CNCOH011	-
(blank)	(blank)	497346	Materials- Stores	CNCOH011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	500185	Materials- Stores	CNCOH011	-
(blank)	(blank)	500344	Materials- Stores	CNCOH011	-
(blank)	(blank)	500495	Materials- Stores	CNCOH011	-
(blank)	(blank)	500636	Materials- Stores	CNCOH011	-
(blank)	(blank)	500681	Materials- Stores	CNCOH011	-
(blank)	(blank)	550476	Materials- Stores	WAMADJ11	(139,740.73)
(blank)	(blank)	550526	Materials- Stores	WAMADJ11	706,123.63
(blank)	(blank)	550840	Materials- Stores	WAMADJ11	18,367.03
(blank)	(blank)	550941	Materials- Stores	WAMADJ11	32,803.03
(blank)	(blank)	551028	Materials- Purchased	SMOV0011	4,551.95
(blank)	(blank)	551028	Materials- Stores	RMOX0011	165,572.80
(blank)	(blank)	551028	Materials- Stores	RPEX0011	102,367.44
(blank)	(blank)	551028	Materials- Stores	SMOV0011	40,519.73
(blank)	(blank)	551028	Materials- Stores	SMUG0011	1,831.34
(blank)	(blank)	551028	Stores over 25K	RPEX0011	310,971.61
(blank)	(blank)	551109	Materials- Stores	WAMADJ11	69,593.77
(blank)	(blank)	552687	Materials- Investment Recovery Tracking	AIRS0011	(20,536.50)
(blank)	(blank)	552689	Materials- Investment Recovery Tracking	AIRS0011	(15,968.73)
(blank)	(blank)	552809	Materials- Investment Recovery Tracking	AIRS0011	(15,882.05)
(blank)	(blank)	552810	Materials- Investment Recovery Tracking	AIRS0011	(18,846.90)
(blank)	(blank)	552811	Materials- Investment Recovery Tracking	AIRS0011	(8,553.60)
(blank)	(blank)	552812	Materials- Investment Recovery Tracking	AIRS0011	(15,998.00)
(blank)	(blank)	552845	Materials- Investment Recovery Tracking	AIRS0011	(17,204.60)
(blank)	(blank)	553210	Materials- Investment Recovery Tracking	AIRS0011	(17,144.40)
(blank)	(blank)	553887	Materials- Stores	WAMADJ11	-
(blank)	(blank)	554081	Materials- Stores	WAMADJ11	-
(blank)	(blank)	554085	Materials- Stores	WAMADJ11	-
(blank)	(blank)	554142	Materials- Stores	WAMADJ11	-
(blank)	(blank)	554162	Materials- Stores	WAMADJ11	-
(blank)	(blank)	554200	Materials- Stores	RMOX0011	-
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(blank)	(blank)	554200	Materials- Stores	SMOV0011	-
(blank)	(blank)	554222	Materials- Purchased	SMOV0011	-
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(blank)	(blank)	554222	Materials- Stores	SMOV0011	-
(blank)	(blank)	554222	Materials- Stores	SMUG0011	-
(blank)	(blank)	554222	Stores over 25K	RPEX0011	-
(blank)	(blank)	555461	Materials- Purchased	ETRE2411	(17,508.00)
(blank)	(blank)	555951	Materials- Investment Recovery Tracking	AIRS0011	(26,153.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	556041	Materials- Investment Recovery Tracking	AIRS0011	(9,385.83)
(blank)	(blank)	556164	Materials- Purchased	KICK0011	(206.85)
(blank)	(blank)	556875	Materials- Stores	WAMADJ11	-
(blank)	(blank)	556876	Materials- Stores	WAMADJ11	-
(blank)	(blank)	556891	Materials- Stores	WAMADJ11	-
(blank)	(blank)	556894	Materials- Stores	WAMADJ11	-
(blank)	(blank)	556898	Materials- Stores	WAMADJ11	-
(blank)	(blank)	557005	Materials- Stores	SMOV0011	(2,424.41)
(blank)	(blank)	557011	Materials- Stores	RMOX0011	-
(blank)	(blank)	557013	Materials- Stores	SMOV0011	(930.87)
(blank)	(blank)	557015	Materials- Purchased	SMOV0011	-
(blank)	(blank)	557015	Materials- Stores	RMOX0011	-
(blank)	(blank)	557015	Materials- Stores	RPEX0011	-
(blank)	(blank)	557015	Materials- Stores	SMOV0011	-
(blank)	(blank)	557015	Materials- Stores	SMUG0011	-
(blank)	(blank)	557015	Stores over 25K	RPEX0011	-
(blank)	(blank)	557029	Materials- Purchased	SMOV0011	-
(blank)	(blank)	557029	Materials- Stores	RMOX0011	-
(blank)	(blank)	557029	Materials- Stores	SMOV0011	-
(blank)	(blank)	558243	Materials- Purchased	SMOV0011	(300.96)
(blank)	(blank)	558243	Materials- Purchased	SMUG0011	(306.63)
(blank)	(blank)	558692	Materials- Stores	NFMFWO11	(16,245.04)
(blank)	(blank)	558873	Materials- Stores	NFMFWO11	(3,439.98)
(blank)	(blank)	559141	Materials- Investment Recovery Tracking	AIRS0011	(4,640.15)
(blank)	(blank)	559143	Materials- Investment Recovery Tracking	AIRS0011	(8,612.14)
(blank)	(blank)	559716	Materials- Investment Recovery Tracking	AIRS0011	(16,020.55)
(blank)	(blank)	559720	Materials- Investment Recovery Tracking	AIRS0011	(3,464.20)
(blank)	(blank)	559997	Materials- Purchased	DSYM0011	(6.44)
(blank)	(blank)	560057	Materials- Stores	WAMADJ11	-
(blank)	(blank)	560217	Materials- Stores	WAMADJ11	-
(blank)	(blank)	560254	Materials- Stores	RMOX0011	-
(blank)	(blank)	560300	Materials- Stores	WAMADJ11	-
(blank)	(blank)	560308	Materials- Purchased	SMOV0011	-
(blank)	(blank)	560308	Materials- Stores	RMOX0011	-
(blank)	(blank)	560308	Materials- Stores	SMOV0011	-
(blank)	(blank)	560308	Materials- Stores	SMUG0011	-
(blank)	(blank)	560311	Materials- Stores	WAMADJ11	-
(blank)	(blank)	560314	Materials- Stores	WAMADJ11	-
(blank)	(blank)	560364	Materials- Purchased	NFMFWO11	0.00
(blank)	(blank)	560364	Materials- Stores	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	560410	Materials- Purchased	SAFE0011	(212.91)
(blank)	(blank)	560410	Materials- Stores	SAFE0011	(2,309.49)
(blank)	(blank)	560413	Materials- Purchased	SMOV0011	(6,317.30)
(blank)	(blank)	560413	Materials- Stores	SMOV0011	(1,178.85)
(blank)	(blank)	560432	Materials- Purchased	SMOV0011	-
(blank)	(blank)	560432	Materials- Stores	RMOX0011	-
(blank)	(blank)	560432	Materials- Stores	RPEX0011	-
(blank)	(blank)	560432	Materials- Stores	SMOV0011	-
(blank)	(blank)	560432	Materials- Stores	SMUG0011	-
(blank)	(blank)	560432	Stores over 25K	RPEX0011	-
(blank)	(blank)	560432	Stores over 25K	SMOV0011	-
(blank)	(blank)	561837	Materials- Investment Recovery Tracking	RMSQ0311	(5,986.14)
(blank)	(blank)	563565	Materials- Stores	WAMADJ11	-
(blank)	(blank)	563786	Materials- Stores	WAMADJ11	-
(blank)	(blank)	563829	Materials- Purchased	SMOV0011	-
(blank)	(blank)	563829	Materials- Stores	RMOX0011	-
(blank)	(blank)	563829	Materials- Stores	RPEX0011	-
(blank)	(blank)	563829	Materials- Stores	SMOV0011	-
(blank)	(blank)	563829	Materials- Stores	SMUG0011	-
(blank)	(blank)	563829	Stores over 25K	RPEX0011	-
(blank)	(blank)	563829	Stores over 25K	SMOV0011	-
(blank)	(blank)	563845	Materials- Stores	WAMADJ11	-
(blank)	(blank)	563862	Materials- Stores	WAMADJ11	-
(blank)	(blank)	564708	Materials- Purchased	B4E11252	441.10
(blank)	(blank)	565178	Materials- Investment Recovery Tracking	AIRS0011	(11,360.85)
(blank)	(blank)	565184	Materials- Investment Recovery Tracking	AIRS0011	(4,773.09)
(blank)	(blank)	565190	Materials- Investment Recovery Tracking	AIRS0011	(48,220.40)
(blank)	(blank)	565874	Materials- Purchased	B1N28354	(35.88)
(blank)	(blank)	565874	Materials- Purchased	CLAD0011	(26.32)
(blank)	(blank)	566809	Materials- Stores	WAMADJ11	-
(blank)	(blank)	566833	Materials- Stores	RUBB0011	(543.28)
(blank)	(blank)	566845	Materials- Stores	WAMADJ11	-
(blank)	(blank)	567069	Materials- Stores	WAMADJ11	-
(blank)	(blank)	567096	Materials- Stores	80254266	-
(blank)	(blank)	567096	Materials- Stores	RMOU0011	-
(blank)	(blank)	567096	Materials- Stores	RMOX0011	-
(blank)	(blank)	567096	Materials- Stores	SMOV0011	-
(blank)	(blank)	567145	Materials- Purchased	SMOV0011	-
(blank)	(blank)	567145	Materials- Purchased	SMUG0011	-
(blank)	(blank)	567145	Materials- Stores	80292212	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	567145	Materials- Stores	RMOX0011	-
(blank)	(blank)	567145	Materials- Stores	RPEX0011	-
(blank)	(blank)	567145	Materials- Stores	SMOV0011	-
(blank)	(blank)	567145	Materials- Stores	SMUG0011	-
(blank)	(blank)	567145	Stores over 25K	RPEX0011	-
(blank)	(blank)	567145	Stores over 25K	SMOV0011	-
(blank)	(blank)	567154	Materials- Stores	RMOX0011	-
(blank)	(blank)	567154	Materials- Stores	SMOV0011	-
(blank)	(blank)	567154	Materials- Stores	SMUG0011	-
(blank)	(blank)	568344	Materials- Investment Recovery Tracking	AIRS0011	(3,644.55)
(blank)	(blank)	568376	Materials- Investment Recovery Tracking	AIRS0011	(19,268.05)
(blank)	(blank)	568663	Materials- Purchased	PUGT0011	(862.01)
(blank)	(blank)	568814	Materials- Investment Recovery Tracking	AIRS0011	(18,943.65)
(blank)	(blank)	569798	Materials- Purchased	CLAD0011	(205.96)
(blank)	(blank)	569798	Materials- Purchased	SAFE0011	-
(blank)	(blank)	569798	Materials- Stores	SAFE0011	(1,919.57)
(blank)	(blank)	569798	Materials- Stores	SMOV0011	(199.99)
(blank)	(blank)	569877	Materials- Stores	WAMADJ11	142,219.09
(blank)	(blank)	570173	Materials- Stores	WAMADJ11	(88,007.60)
(blank)	(blank)	570234	Materials- Stores	SMUG0011	(959,533.90)
(blank)	(blank)	570242	Materials- Purchased	NFMFWO11	-
(blank)	(blank)	570242	Materials- Stores	NFMFWO11	-
(blank)	(blank)	570260	Materials- Purchased	SMOV0011	(1,428.44)
(blank)	(blank)	570260	Materials- Stores	RMOX0011	(6,384.89)
(blank)	(blank)	570260	Materials- Stores	RRSP0011	(5,683.12)
(blank)	(blank)	570260	Materials- Stores	SMOV0011	(2,339.67)
(blank)	(blank)	570294	Materials- Stores	RMOU0011	(1,539.17)
(blank)	(blank)	570294	Materials- Stores	RMOX0011	(5,810.10)
(blank)	(blank)	570294	Materials- Stores	SMOV0011	(7,778.80)
(blank)	(blank)	570294	Materials- Stores	SMUG0011	(2,903.48)
(blank)	(blank)	570303	Materials- Purchased	SMOV0011	(604.40)
(blank)	(blank)	570308	Materials- Stores	WAMADJ11	135,300.61
(blank)	(blank)	570344	Materials- Purchased	SMOV0011	(10,416.49)
(blank)	(blank)	570344	Materials- Purchased	SMUG0011	(8,159.30)
(blank)	(blank)	570344	Materials- Stores	80292212	(16,057.47)
(blank)	(blank)	570344	Materials- Stores	FRPC0011	(553.67)
(blank)	(blank)	570344	Materials- Stores	RMOX0011	(165,572.80)
(blank)	(blank)	570344	Materials- Stores	RPEX0011	(102,367.44)
(blank)	(blank)	570344	Materials- Stores	SMOV0011	(51,268.10)
(blank)	(blank)	570344	Materials- Stores	SMUG0011	(10,820.31)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	570344	Stores over 25K	RPEX0011	(310,971.61)
(blank)	(blank)	570344	Stores over 25K	SMOV0011	(63,053.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80002030	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80003355	218.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80004375	34.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80006071	7.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80006753	31.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80006988	(467.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80011836	32.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80013444	21.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021532	106.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021654	74.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021824	24.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80021915	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022011	49.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022049	589.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022599	(10.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80022892	33.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023281	42.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80023521	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024097	13.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80024980	5.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80025008	43.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80030293	(12.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80030343	334.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80031602	11.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80033906	1,181.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80040788	(82.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80042535	2.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043121	148.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043511	(19.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043610	41.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043696	53.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80043891	369.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80044788	384.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80045341	(66.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80045666	12.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80045768	1,187.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046491	(62.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046515	18.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046653	255.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046665	47.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80046777	(210.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80047037	34.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80047229	(165.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80047440	119.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80048730	213.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80049359	218.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80050433	(17.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80051144	98.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80051875	52.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80052454	31.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80053626	48.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80056335	1.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80057581	113.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80059541	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80059786	473.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061074	(24.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061568	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80061661	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80065123	4.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80066366	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80066558	159.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80066825	25.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80067093	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80067472	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80067953	(15.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80068018	40.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80071367	44.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80071959	679.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072371	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072771	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072795	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072916	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072922	41.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80072981	(208.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80073409	21.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80074828	244.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80074882	10.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80075627	26.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80076173	(7.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80077026	235.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80078162	2.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80078343	248.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80078781	(464.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079184	289.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079515	(6.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80079549	88.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80080484	33.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80080827	(1.35)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80081052	16.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80081590	(20.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80082187	46.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80082602	31.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80082769	18.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80084954	6.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80085810	(2.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80086878	(33.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80087068	17.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80087363	(32.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80087553	477.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80088204	69.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80088443	11.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80088636	(37.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80088862	63.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80089026	5.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80090443	19.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80092096	239.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80092097	408.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80093290	49.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80096631	11.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80097610	174.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80098220	60.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80098974	35.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099146	0.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099306	87.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099570	(4.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099626	(20.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099716	83.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80099729	17.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80100037	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80100058	10.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80100155	3.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80101006	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80102476	87.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80102633	259.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80105528	(56.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80105685	(63.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80108097	(5.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80108272	47.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80110510	195.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80112428	19.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80112647	10.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80112797	20.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80113762	(49.23)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80113908	68.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80114424	847.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80117155	126.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80117222	6.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80118149	8.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80118163	30.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80119172	3.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120704	389.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80120973	95.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80121063	298.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80121267	216.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80121394	(817.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80122067	32.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80122404	2.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80122571	213.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80123282	160.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80125239	(98.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80125833	(15.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80126814	115.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80127051	(116.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80127397	491.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80127702	512.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80127800	(237.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80128938	148.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80132551	120.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80133802	514.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80133814	(135.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80133838	518.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80134736	1,366.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80135631	0.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80136184	21.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80136593	(88.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137295	149.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137535	348.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137708	224.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137857	115.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137911	24.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80137962	105.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80138204	34.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80138226	203.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80138409	2,579.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139064	77.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139790	137.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139878	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80139943	(379.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80140587	157.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80141865	30.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80142084	(358.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80142316	1,132.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80143676	(53.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80146972	81.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80147082	74.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80147606	15.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80147832	150.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80147946	206.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80150202	(32.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80150556	(694.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80155535	(52.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80156455	901.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80156578	45.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80157201	33.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80158149	(217.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80160896	(56.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80160959	42.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162186	2.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162341	(14.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162725	29.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80162855	460.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80163509	215.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80163804	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80164064	338.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80164472	(19.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80165562	(1,475.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80167124	20.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80167485	39.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80168869	20.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80169193	66.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80169322	407.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80170598	56.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80171239	53.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80171465	0.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80174947	(16.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80175341	(433.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80175926	733.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80176948	7.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177042	(1.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177359	(22.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177369	(79.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177810	(177.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80177909	24.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178305	173.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178572	(1.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178573	20.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178770	(31.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80178771	257.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80179218	(2,351.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80180031	22.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80180049	123.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80180178	(149.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80180340	148.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80182414	14.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80182489	27.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80182864	612.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80183103	962.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184797	44.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184799	46.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184847	(14.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80184903	(506.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185140	14.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185165	4.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80185243	16.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80186895	10,316.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187099	14.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187171	12.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80187927	0.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188368	98.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188444	3.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188493	14.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188588	(9.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188684	49.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188732	47.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80188868	8.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189118	10.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189254	106.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80189328	(486.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191066	298.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191153	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191165	19.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191381	16.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191467	92.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191470	(43.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191554	14.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191648	(32,335.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191676	68.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191803	333.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191931	41.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191943	(804.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80191962	(110.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80192966	23.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193045	38.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193221	14.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193304	43.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193306	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193307	84.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193311	64.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193355	740.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193359	(1,945.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193387	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80193457	40.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80194604	29.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80194923	27.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80194939	(7.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195130	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195182	28.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195229	(13.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195259	(7.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195270	(2.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195301	3.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195370	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195391	15.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195464	(34.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195484	53.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195671	(65.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195727	7.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195744	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195751	12.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195909	190.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195915	283.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195968	(2.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80195969	(7.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196131	29.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196475	367.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196731	344.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80196935	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197009	58.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197107	22.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197128	64.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197304	9.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197512	52.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197515	(3.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197538	(25.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197647	604.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197679	13.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197717	(1.78)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197803	57.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80197919	10.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198190	(8.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198338	34.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198378	(2.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198417	88.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80198516	(21.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80199224	25.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200240	69.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200277	78.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200283	4.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200291	44.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200331	(0.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200427	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200507	17.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200527	41.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200627	(8.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200638	4.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200661	(8.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200704	(19.29)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200750	21.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200926	18.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80200992	5.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201072	179.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201107	31.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201114	(14.53)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201256	25.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201325	4.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201395	(42.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201432	17.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201463	208.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201586	138.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201838	3.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201848	9.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201850	(23.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80201967	40.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202001	(260.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202034	10.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202055	(10.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202104	102.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202180	30.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202222	1.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202303	26.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80202628	267.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80203034	17.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80203035	51.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204195	(43.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204249	57.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204311	(782.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204366	(46.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204473	(73.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204753	7.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204855	40.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204927	(105.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80204937	31.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205193	63.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205196	(25.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205208	18.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205225	112.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205339	5.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205461	(0.73)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205468	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205514	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205789	112.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205952	45.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80205990	22.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206830	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206840	57.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206921	93.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80206989	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207150	48.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207205	17.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207211	46.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207307	25.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207328	24.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207330	52.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207343	46.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207510	(0.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207517	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207596	3.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207728	39.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207738	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80207757	17.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208132	15.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208342	74.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208417	7.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208698	(23.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208715	9.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208927	43.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208929	15.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80208979	12.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209027	26.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209044	30.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209193	417.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209320	33.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209366	37.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209390	11.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209397	6.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209613	(13.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209642	88.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209676	44.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80209718	61.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211108	(89.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211174	8.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211195	0.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211203	33.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211219	204.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211303	22.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211346	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211355	85.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211376	65.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211393	70.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211657	(28.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211724	27.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211752	(946.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211795	40.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211854	81.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211884	2.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211888	69.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80211985	42.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212034	101.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212042	70.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212094	7.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212212	25.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212260	16.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212289	22.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212338	44.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212349	23.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212354	17.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212361	(70.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212365	13.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212385	19.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212669	13.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212793	22.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212829	9.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212882	107.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212922	20.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212929	106.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80212934	80.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213003	16.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213047	21.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213113	(7.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213182	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213547	60.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213739	110.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213750	8.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213827	47.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213973	(75.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80213981	38.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214082	25.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214132	30.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214194	25.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214376	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214408	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214480	45.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214571	10.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214579	10.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214588	0.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214664	21.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214767	46.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80214888	441.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215019	43.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215029	(81.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215058	74.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215062	15.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215163	3.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215180	27.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215208	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215209	(2.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80215278	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217360	1,753.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217376	6.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217440	12.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217603	83.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80217785	56.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80218960	(45.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80219247	363.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220024	(15.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220465	18.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220874	(0.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220901	0.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220944	11.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80220997	9.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221127	12.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221315	16.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221615	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221625	220.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80221688	(5.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223685	(3.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223689	(11.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223717	44.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80223733	58.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224100	(40.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80224188	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225222	13.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225240	(8.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225249	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225613	23.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225687	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225791	60.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225801	(6.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225813	(9.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80225850	53.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226046	103.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226087	7.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226404	314.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226492	(99.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80226584	(0.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227142	26.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227146	241.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227761	5.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227778	18.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227853	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80227983	0.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228174	(1.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228243	(8.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228250	72.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228384	12.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228419	(306.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228722	(7.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228778	12.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228779	15.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228798	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80228990	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229007	49.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229046	10.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229047	(11.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229050	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229053	(131.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229064	(12.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229190	830.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229342	(88.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229365	35.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229407	(52.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229607	(52.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229614	12.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229740	(498.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229754	39.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229776	31.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229781	(289.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80229797	27.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230036	3.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230089	3.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230345	(2.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230356	26.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230365	26.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230429	11.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230441	31.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230464	14.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230470	26.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80230474	8.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80231468	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80232325	32.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80234435	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80234502	106.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80234780	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80235205	6.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80235280	64.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80236517	156.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80236809	341.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80237078	85.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80237339	14.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238059	43.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238380	59.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238621	(14.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238623	26.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238657	127.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238663	19.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238701	23.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238704	(0.07)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238907	109.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80238977	3.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239028	32.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239054	22.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239309	(75.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239342	(78.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239351	19.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239577	20.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239583	20.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239630	(15.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239673	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239899	8.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239917	98.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80239950	(25.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240143	(1,609.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240157	(7.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240164	22.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240193	(162.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240210	(32.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240225	113.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240277	9.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240607	18.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240633	43.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240951	57.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240966	25.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80240984	(9.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241041	58.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241169	54.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241195	674.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241793	60.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241803	(22.63)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241841	16.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241858	4.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80241971	24.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242003	61.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242009	20.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242036	26.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242289	10.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242312	39.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242346	11.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242421	275.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242525	121.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242527	39.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242551	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242554	88.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242608	13.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242704	(0.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242706	66.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80242974	9.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243001	14.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243053	11.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243367	18.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243418	12.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243430	33.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243434	212.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243441	42.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243504	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243511	453.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243669	35.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243806	13.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80243832	116.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244027	18.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244080	29.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244094	(69.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244266	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244294	21.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244347	39.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244460	(15.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244467	209.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244469	56.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244480	(2.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244493	(55.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244578	31.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244585	(4.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244620	27.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244631	15.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244649	(1,858.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244650	31.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244653	(167.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244659	(875.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244663	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244682	(0.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244698	(7.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80244769	14.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245008	273.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245067	38.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245138	0.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245180	65.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245221	19.23

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245457	162.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245528	21.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245560	18.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245562	9.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245611	13.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245614	37.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245679	86.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245680	71.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245692	(48.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245732	29.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245868	25.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80245983	(14.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246007	43.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246030	15.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246287	12.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246323	46.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246326	47.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80246448	12.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247053	43.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247082	22.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247086	4.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247208	228.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247473	2.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247516	13.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247529	20.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247726	20.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247728	33.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247741	161.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247756	101.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247792	(33.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80247817	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248048	18.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248123	(43.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248168	46.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248322	(4.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248371	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248380	6.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248605	(18.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248620	(48.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248638	15.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248640	(4.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248712	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248752	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248802	8.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248872	(4.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248891	295.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80248924	46.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249005	8.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249035	(101.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249043	47.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249048	(24.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249431	29.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249583	(6.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249645	11.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249668	12.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249673	36.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249690	(0.27)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249720	10.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249734	9.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80249762	(10.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250390	9.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250467	12.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250506	(44.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250639	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250643	(63.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250663	39.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80250903	(53.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251268	(4.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251284	15.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251292	1.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251316	(26.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251348	1.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251360	(2.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251363	1.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251394	6.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251401	8.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251404	(3.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251568	10.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251654	1.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251681	61.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251696	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251930	22.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80251986	366.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252002	(32.29)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252033	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252287	22.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252354	11.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252363	12.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252371	97.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252518	(7.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252535	39.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252562	11.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252601	(8.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252654	1.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252678	37.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252745	11.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252755	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252756	8.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252947	(32.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80252976	(2.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253003	90.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253128	6.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253135	730.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253173	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253174	144.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253228	102.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253259	(115.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253335	2.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253344	(93.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253371	(4.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253490	21.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253528	39.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253565	(270.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253592	124.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253750	30.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253920	0.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80253959	7.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254135	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254197	15.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254266	0.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254269	(8.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254295	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254296	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80254729	21.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255034	114.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255080	25.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255086	3.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255133	(28.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255136	43.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255170	7.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255255	121.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255487	102.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255739	(7.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80255793	36.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256148	(9.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256283	(17.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256379	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256486	(13.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256512	10.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256535	360.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256554	23.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256568	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256572	594.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256589	131.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256669	55.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256685	0.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256723	8.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256726	(3.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256873	(14.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80256955	137.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257016	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257022	0.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257045	46.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257326	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257470	10.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257725	71.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257730	21.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257773	83.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257780	(49.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257798	14.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80257814	3.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258127	11.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258138	(22.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258182	7.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258526	0.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258530	6.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80258959	734.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259195	39.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259204	38.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259228	15.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259289	17.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259319	3.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259533	21.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80259959	(2.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260128	389.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260223	(11.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260242	(4.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260243	62.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260432	(17.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260449	54.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260450	24.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260482	13.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260508	431.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260560	48.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260569	13.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260599	2.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260600	13.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260659	0.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260677	71.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260768	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260807	279.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260825	(11.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260859	340.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80260954	15.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261014	14.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261033	(47.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261050	(27.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261062	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261115	(18.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261168	57.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261575	65.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261587	5.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261719	(7.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261731	130.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261783	59.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80261920	32.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80262586	(126.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80262698	17.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80262757	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263323	7.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263387	108.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263414	(30.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263427	(536.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263776	76.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80263785	(1,504.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264014	8.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264100	(5.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264152	2.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264201	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80264472	26.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265027	267.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265113	184.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265239	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265506	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265526	46.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265779	64.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265834	87.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265900	(8.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80265928	(0.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266161	(1.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266208	10.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266375	222.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266650	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80266986	84.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267004	(11.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267017	29.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267314	3,264.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267338	(11.79)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267402	124.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267742	(2.18)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267747	(116.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267749	87.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267759	(3.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80267900	55.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268520	46.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268806	21.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268816	0.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80268857	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269024	(2.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269061	(0.53)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269208	7.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269287	65.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269486	205.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269494	(126.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269516	(8.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269558	28.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269654	13.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269657	(41.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269687	190.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269698	(18.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269730	38.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80269762	1.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270172	52.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270214	33.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270434	(303.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270481	12.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270497	27.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270504	29.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270539	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270557	187.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270567	1,379.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80270934	31.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80271376	(5.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80271419	41.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272008	34.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272210	(1.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272357	(3.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272471	0.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272508	12.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272513	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272830	(124.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272864	(40.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80272943	29.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273186	(29.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273244	30.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273246	26.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273359	108.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273452	61.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273461	(39.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273968	6.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273980	103.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273983	3.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80273987	40.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274004	17.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274014	25.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274021	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274028	16.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274034	51.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274046	21.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274061	5.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274080	3.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274088	3.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274117	26.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274127	(14.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274134	972.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274135	23.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274150	14.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274171	(14.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274184	(9.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274206	120.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274216	62.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274229	235.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274331	(0.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274333	12.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274346	34.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274366	32.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274369	19.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274370	(177.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274381	28.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274384	27.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274398	2.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274414	(29.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274420	(39.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274447	5.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274585	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274740	84.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274779	27.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274783	36.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274826	3.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274834	3.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80274926	52.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275120	13.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275231	(38.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275287	(4.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275408	10.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275537	(59.71)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275540	0.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275585	(7.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275594	32.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275622	(69.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275732	(33.41)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275733	77.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275755	35.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275796	63.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275798	(14.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275806	95.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275821	13.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275833	12.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275835	(14.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275848	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275850	(14.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275851	(51.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275863	(71.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275870	56.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275875	(5.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275878	28.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275881	(14.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275896	(14.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275903	(345.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275906	(19.32)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275927	20.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80275930	(63.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276140	4.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276194	19.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276491	(28.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276509	(14.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276516	(6.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276540	(3.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276549	(14.35)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276585	(5.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276602	(31.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276610	(3.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276612	18.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276625	(57.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276632	8.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276656	28.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276875	25.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276913	295.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276917	36.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276924	24.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276970	615.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80276990	51.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277037	104.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277111	12.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277163	90.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277184	67.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277242	63.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277247	18.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277256	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277264	16.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277268	(61.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277269	(5.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277276	31.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277297	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277339	21.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277362	(2.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277402	82.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277419	(1.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277519	4.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277556	(8.30)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277577	12.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277612	(12.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277658	3.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277661	33.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277664	4.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277738	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80277764	4.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278195	7.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278198	2.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278202	32.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278205	18.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278222	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278223	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278254	31.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278362	1,319.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278619	12.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278630	39.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278645	(23.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278655	9.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278658	41.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278841	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278842	1,425.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278861	8.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80278883	(0.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280084	51.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280090	55.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280209	22.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280296	144.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280465	118.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280629	(4.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280642	45.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280739	(7.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280789	4.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280797	(34.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80280808	8.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281015	257.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281030	136.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281149	363.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281159	9.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281499	(10.93)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281555	(45.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281672	8.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80281890	491.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282116	(46.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282144	(7.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282161	(4.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282222	26.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282253	3,988.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282284	(2.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282536	(29.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282539	17.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282572	41.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282573	(534.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282593	82.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282749	(9.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282877	41.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282879	93.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282880	64.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282906	67.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282931	(9.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80282953	(4.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283028	26.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283059	20.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283095	36.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283186	43.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283189	45.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283196	56.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283267	3.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283405	(5.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283415	(46.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283474	106.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283491	(4.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80283780	67.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284102	15.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284121	(3.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284141	(10.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284221	(12.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284302	26.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80284928	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285052	(15.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285066	19.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285117	24.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285438	171.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285439	113.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285451	186.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285473	185.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285492	21.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285663	(57.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285669	16.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285672	14.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285730	56.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285732	(495.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285741	(10.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285809	(46.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285820	3.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80285998	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286015	(122.29)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286108	26.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286133	4.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286174	(4.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286185	88.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286361	(6.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286455	474.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286456	66.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286464	460.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286517	64.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286538	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286834	22.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286879	26.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80286909	(6.19)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287007	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287073	3.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287125	8.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287164	13.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287167	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287169	8.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287178	62.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287282	56.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287287	35.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287453	37.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287456	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287508	199.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287674	749.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287685	42.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287722	30.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80287742	14.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288008	82.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288079	16.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288123	(217.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288183	199.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288391	45.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288561	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80288744	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289243	14.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289442	62.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289475	334.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289510	(112.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289511	(89.44)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289514	(217.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289528	(1,688.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289532	150.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289771	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289826	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289857	3.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289874	188.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80289889	181.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290135	6.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290203	(12.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290252	58.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290261	59.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290505	17.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290518	27.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290549	95.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290592	131.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80290799	295.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291000	154.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291029	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291227	0.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291237	31.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291289	178.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291349	1.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291367	(47.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291420	(10.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291470	(449.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291504	22.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291520	37.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291731	(172.73)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291747	76.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291751	103.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80291957	56.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292063	(43.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292076	36.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292181	0.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292190	4.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292212	(9,755.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292236	295.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292253	(5.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292458	11.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292476	44.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292479	27.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292541	7.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292810	128.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80292815	(3.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293511	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293665	(69.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293930	64.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80293991	99.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294205	3.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294217	(105.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294226	(84.45)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294329	10.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294475	17.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294504	2.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294514	35.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294521	1,176.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294535	73.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294538	32.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294568	483.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294586	311.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294892	114.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294893	77.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294930	736.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80294942	33.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295086	3.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295178	(0.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295336	29.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295452	47.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295509	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295519	54.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295551	35.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295678	78.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295687	(205.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295778	13.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295788	1.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295908	(54.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295939	(0.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295940	(54.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295949	(54.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295955	86.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295990	(54.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80295999	(54.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296002	(0.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296240	160.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296375	108.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296388	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296457	12.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296577	32.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296731	(3.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296750	(38.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296751	3.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296754	(74.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296886	133.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80296894	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297102	(11.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297107	218.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297115	4.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297223	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297278	(24.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297488	111.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297555	(22.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297559	(6.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297568	62.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297891	9.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297953	374.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80297986	(4.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298151	(4.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298170	(4.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298172	(0.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298286	26.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298472	19.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298500	(29.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298537	75.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298538	0.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298577	4.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298578	39.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298818	12.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80298839	14.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299019	60.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299034	11.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299181	(17.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299195	223.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299345	(9.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299455	8.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299482	12.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299485	1.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299528	34.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299532	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299668	92.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299798	4.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299809	30.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80299960	35.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300079	53.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300223	457.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300277	(0.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300293	(0.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300315	(1.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300330	(12.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300426	(16.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300432	(0.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300463	33.26

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300674	(279.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300766	6.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300949	(0.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80300962	62.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301108	19.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301115	(9.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301168	(17.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301294	13.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301337	46.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301350	125.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301377	(212.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301459	55.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301600	11.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301659	2.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301666	26.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301680	25.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301687	32.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301692	6.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301911	3.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301914	13.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80301924	(0.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80302184	73.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80302366	184.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80302578	39.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80302757	(1.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303045	7.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303049	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303068	(1.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303142	33.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303207	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303441	(11.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303459	(0.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303466	13.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303557	(1.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303600	37.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303696	179.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303781	15.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303798	34.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303824	106.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80303863	(8.42)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304334	40.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304387	39.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304693	26.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304911	16.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304916	(96.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304941	(3.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304945	6.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80304970	26.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305097	(1.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305103	(1.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305137	22.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305149	16.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305156	8.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305317	74.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305355	12.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305362	34.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305642	13.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305846	220.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80305848	2.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306017	101.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306045	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306296	(0.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306322	29.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306345	(148.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306431	32.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306452	110.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306679	16.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306960	44.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80306981	37.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307017	(5.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307042	(1.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307044	(12.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307057	3.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307140	17.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307200	(0.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307207	(6.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307214	21.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307325	4.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307348	86.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307497	29.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307516	(71.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307537	(0.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307563	61.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307587	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307709	19.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80307918	0.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308099	499.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308157	(204.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308317	132.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308321	11.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308324	(2.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308333	(35.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308541	(9.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308557	70.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308573	26.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308575	(0.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308712	36.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308839	(4.65)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308841	333.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308848	18.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80308861	(2.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309134	95.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309502	0.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309504	18.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309536	(17.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309638	44.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309884	(7.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309889	0.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309892	(86.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309907	(634.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80309923	(51.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310092	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310142	(0.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310250	51.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310292	289.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310337	73.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310377	117.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310379	(48.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310570	(3.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310577	100.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310601	51.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310625	1.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80310987	(51.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311008	207.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311283	(1.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311285	112.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311386	9.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311498	(6.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311499	(0.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311534	(38.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311554	(6.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311645	175.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311649	8.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311660	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311762	(9.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80311825	(15.63)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312554	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312583	14.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312616	(42.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312884	84.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80312935	(10.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313294	107.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313322	45.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313339	20.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80313683	17.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314085	(14.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314320	99.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314358	3.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314361	(4.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314373	(1,513.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314622	21.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314664	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314796	(42.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314830	61.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314845	(19.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314911	(65.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314934	(0.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314943	(599.51)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80314944	(8.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315048	(2.28)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315086	(0.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315131	(14.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315133	(2.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315134	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315135	(14.73)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315233	(13.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315258	(15.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315447	7.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315510	8.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315567	19.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315573	84.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315587	35.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315634	15.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315721	83.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315764	(6.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315778	29.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315828	(231.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315832	(0.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315870	(102.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315874	296.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80315955	17.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316133	1.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316249	38.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316483	303.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316504	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316583	11.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316587	(1,758.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316809	(25.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80316835	292.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317033	2.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317092	156.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317104	194.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317368	53.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317382	3.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317401	(0.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317410	187.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317438	20.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317529	(4.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317672	10.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317714	(4.72)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317719	(67.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80317765	9.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318084	904.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318088	113.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318117	4.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318168	24.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318211	(0.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318316	63.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318370	1.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318389	113.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318399	104.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318636	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318685	150.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318698	6.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318706	(0.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318707	(2.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318744	(6.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318755	10.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318761	1.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80318958	13.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319007	55.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319010	88.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319124	(5.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319131	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319154	(29.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319156	(29.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319157	(29.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319171	2.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319241	2.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319266	12.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319900	14.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319901	(0.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80319968	4.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320053	188.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320166	(100.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320200	(11.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320601	(49.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320765	(6.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320767	(222.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80320796	672.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321518	779.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321532	19.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321590	(35.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321592	(5.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321610	35.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321778	10.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80321810	(1.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322109	(871.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322242	1.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322486	(2.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322497	40.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322498	(1.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322659	19.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322900	(17.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80322913	139.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323141	114.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323186	(2.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323220	(6.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323291	905.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323292	5.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323587	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323641	55.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323756	9.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323993	39.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323995	53.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80323997	53.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324001	53.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324018	64.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324041	39.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324079	(128.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324190	(140.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324216	47.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324245	18.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324246	(24.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324543	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324547	38.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324790	(52.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324791	247.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324948	206.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80324971	17.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325137	209.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325164	7.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325193	(11.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325442	1.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325596	(0.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325762	43.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325765	55.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325767	(365.77)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325819	18.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325904	64.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325907	22.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80325908	168.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326118	(0.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326181	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326195	115.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326366	73.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326473	53.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326481	127.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326643	3.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326645	(53.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326661	(1.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326668	(7.07)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326676	(0.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326709	78.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326803	0.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326824	12.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80326859	(1.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327186	(2,452.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327248	96.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327276	30.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327345	76.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327520	54.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327603	34.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327638	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327648	(947.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327708	37.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327756	(42.49)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327848	(52.27)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327849	(25.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80327884	(48.81)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328209	(0.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328281	(0.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328601	25.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328984	(673.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80328987	(2.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329019	102.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329170	75.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329186	(0.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329195	14.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329203	12.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329398	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329442	17.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329497	(56.79)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329609	65.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329785	(9.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329806	7.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329829	(12.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80329903	(22.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330016	(1.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330140	(2.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330321	(3.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330338	22.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330450	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330482	9.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330489	95.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330523	(18.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330530	(54.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330565	158.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330710	13.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330935	2.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80330949	10.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331041	6.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331054	48.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331092	(3.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331141	(5.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331145	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331155	(9.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331355	(4.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331542	87.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331554	(0.18)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331739	6.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331838	49.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80331850	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332160	(44.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332186	(1.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332199	(0.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332206	(8.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80332887	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333615	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333624	(13.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333655	2.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333833	47.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333965	59.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80333982	(0.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334127	66.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334265	0.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334281	42.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334288	(27.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334739	28.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334777	(399.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80334922	12.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335167	34.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335170	228.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335184	5.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335254	625.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335283	40.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335410	53.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335823	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80335839	0.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336264	10.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336292	38.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336348	59.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336364	56.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336615	(23.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80336632	(4.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337006	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337021	23.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337023	126.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337181	10.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337188	25.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337270	73.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337549	(14.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337570	43.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337589	241.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337674	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337705	5.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337718	219.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337725	48.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337938	131.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80337999	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338008	221.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338371	45.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338394	29.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338411	37.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338453	107.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338982	8.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80338998	(95.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339024	78.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339047	7.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339102	362.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339145	22.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339164	(9.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339219	5.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339309	(2.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339352	24.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339378	(8.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339397	58.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339538	52.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339539	54.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339557	4.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339654	(9.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339672	(27.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339739	58.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339954	(0.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80339959	5,646.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80340004	24.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80341055	(87.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80341904	0.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342131	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342157	(8.16)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342490	81.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342523	276.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342675	6.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342860	2,189.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80342939	38.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343208	(38.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343210	12.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343240	15.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343243	(8.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343246	12.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343275	64.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343296	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343603	(2.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343684	26.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343757	(2.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343763	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343774	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343863	239.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343947	(0.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80343975	20.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344044	(0.32)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344063	58.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344161	128.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344183	(34.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344252	57.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344387	(35.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344391	(11.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344406	24.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344413	2.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344463	12.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344489	(21.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344713	64.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344778	(1,076.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344802	0.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344856	23.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80344999	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345067	26.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345229	64.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345248	8.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345250	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345251	32.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345440	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345779	27.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80345786	65.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80346050	(4.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80346079	60.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80346198	6.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80346377	2.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347107	296.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347132	(0.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347149	(23.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347151	179.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347187	(50.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347425	(9.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347479	(41.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347579	21.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347833	14.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347946	6.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80347975	87.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348126	49.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348129	(162.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348361	(28.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348362	32.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348368	(27.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348376	(15.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348380	65.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348390	(12.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348433	381.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348478	150.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348479	(39.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348494	2.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348617	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348631	(1,867.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348639	(10.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348649	1,277.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348653	21.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348674	15.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348691	101.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348697	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348734	1,383.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348746	146.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348805	(231.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348811	(6.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348817	59.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348826	(5.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348830	(73.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348843	(56.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348854	303.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348856	(40.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348893	123.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348920	140.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348955	1.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348970	199.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348979	8.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80348986	147.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349230	102.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349242	199.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349244	46.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349317	204.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349636	3.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349641	68.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349693	38.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349718	(33.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349720	(0.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349721	(1.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349726	(0.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349735	(212.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349753	20.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80349982	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350047	(1,612.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350212	77.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350242	64.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350396	(1.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350412	128.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350438	(9.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350565	0.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350568	(0.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350601	2.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350617	24.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80350960	65.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351243	308.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351255	2.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351257	(9.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351258	(8.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351279	(6.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351291	(10.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351305	(9.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351325	(0.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351388	(0.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351389	(50.73)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351397	(0.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351407	(19.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351410	(13.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351411	(18.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351421	(6.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351444	(73.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351447	(4.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351551	3.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351566	65.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351625	36.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351634	(51.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351647	(174.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351653	56.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351697	446.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351769	32.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351788	(8.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351870	(12.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351871	(63.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351884	(5.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351909	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351928	31.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351939	9.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80351967	58.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352218	31.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352226	(29.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352227	(0.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352251	47.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352252	(20.71)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352254	51.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352256	(19.52)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352269	(14.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352294	3.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352298	(3.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352406	(6.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352413	6.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352433	(4.71)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352446	65.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352453	72.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352458	0.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352617	(27.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352618	(61.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352625	15.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352632	(0.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352669	4.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352699	(55.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352728	(10.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352734	18.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352796	(13.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352807	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352817	(11.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352822	(5.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352844	41.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352856	7.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352882	45.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352907	73.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352910	27.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352920	(5.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80352951	(5.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353014	(8.48)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353037	(12.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353787	(5.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353802	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353838	(17.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353852	(6.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353873	(6.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80353885	74.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354024	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354027	16.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354039	(3.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354044	(5.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354108	4.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354116	(4.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354120	14.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354190	40.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354361	60.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354504	(4.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354682	(4.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354683	(13.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354686	30.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354841	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354844	(29.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354860	(48.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354865	(76.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354905	(23.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354909	(124.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80354927	39.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355296	131.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355349	7.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355363	(6.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355440	(33.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355455	104.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355522	104.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355691	125.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355752	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355754	9.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355762	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355765	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80355768	38.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356307	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356311	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356330	249.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356438	9.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356573	25.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356594	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356627	34.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356628	39.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356804	47.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356924	113.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356953	16.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80356978	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357054	6.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357074	(4.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357120	3.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357121	18.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357129	30.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357138	97.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357145	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357173	7.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357245	40.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357270	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357298	25.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357344	12.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357363	17.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357388	77.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357389	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357393	10.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357438	26.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357448	47.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357453	67.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357462	92.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357475	130.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357613	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357691	299.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357746	9.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357772	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80357963	(2.61)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80358019	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80358295	26.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80358319	12.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80358326	60.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80360292	355.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80360671	(31.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80360672	34.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80361708	126.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80362161	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80362886	158.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80362900	92.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363050	24.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363054	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363055	28.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363083	22.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363087	3.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363315	25.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363534	15.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363572	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363583	6.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363591	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363624	132.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363630	14.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363754	67.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363799	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363800	13.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363814	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363827	(99.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363933	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363939	(74.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363943	206.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80363965	(291.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364052	4.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364068	454.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364125	90.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364139	36.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364153	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364168	34.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364205	40.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364218	1.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364219	43.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364229	26.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364358	22.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364372	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364381	66.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364385	68.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364398	11.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364417	29.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364430	68.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364434	68.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364602	(16.83)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364714	63.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364719	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364724	5,542.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364733	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364735	4.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364736	75.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364738	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364740	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364742	79.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364803	357.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364804	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364828	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364832	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80364881	200.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365033	1,656.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365039	82.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365081	6.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365216	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365217	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365346	9.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365350	118.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365358	289.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365365	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365397	10.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365701	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365743	57.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365748	7.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365927	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365939	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365940	32.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80365946	28.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366015	5.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366239	63.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366405	1,155.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366414	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366418	28.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366422	1.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366427	28.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366581	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366683	58.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80366928	962.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367023	7.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367360	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367595	17.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367742	127.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367825	175.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367834	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367839	26.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367854	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367856	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367874	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367893	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367965	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367974	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80367981	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368115	17.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368118	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368128	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368159	57.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368227	10.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368351	156.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368446	5.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368449	55.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368452	22.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368456	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368470	73.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368473	456.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368502	0.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368505	297.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368516	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368517	120.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368518	67.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368527	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368530	2.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368531	17.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368582	(98.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368826	77.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368833	218.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80368841	259.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369083	8.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369146	61.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369182	557.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369184	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369191	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369222	3.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369237	146.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369269	20.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369484	74.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369485	11.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369671	27.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369701	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369807	347.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369861	43.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369880	106.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369889	26.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369894	131.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369904	2.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369916	3.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369919	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369929	437.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369931	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369934	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80369961	2.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370031	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370105	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370186	18.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370458	26.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370554	937.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370708	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370716	2.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370838	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370840	139.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370866	64.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80370869	0.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371082	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371087	106.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371102	60.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371106	49.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371319	(280.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371464	(87.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371496	4.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371533	15.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371571	6.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371711	77.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371712	29.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371794	10.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80371797	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372027	109.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372030	27.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372032	4.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372035	78.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372037	3.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372054	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372059	32.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372110	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372123	27.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372137	77.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372179	20.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372182	23.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372327	41.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372331	70.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372354	62.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372409	12.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372419	11.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372738	100.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372814	30.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372822	57.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372827	104.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372830	51.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372871	5.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372872	4.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372873	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372874	88.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372882	44.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372885	177.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372886	9.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80372915	48.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373016	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373071	310.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373077	623.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373445	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373502	15.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373505	21.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373516	176.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373535	44.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373544	38.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373546	17.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373555	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373624	21.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373705	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373737	117.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373738	39.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373739	71.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373752	6.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373762	29.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373778	7.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373805	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373807	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373813	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373823	207.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373884	11.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373941	131.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80373976	81.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374025	6.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374031	99.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374032	39.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374034	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374041	890.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374042	555.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374826	98.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374833	5.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374972	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80374977	46.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375064	6.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375080	1.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375103	(0.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375347	11.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375560	25.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375576	436.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375587	61.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375701	25.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375717	67.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375749	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375785	9.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375786	2.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80375855	11.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376005	29.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376006	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376017	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376022	156.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376026	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376231	14.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376244	82.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376247	82.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376252	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376281	13.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376299	7.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376302	16.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376469	16.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376531	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376635	262.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376796	155.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376813	31.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80376835	54.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377587	96.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377597	89.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377666	45.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377667	53.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377753	117.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377825	44.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377857	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377859	143.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80377872	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378022	2,802.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378031	743.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378056	626.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378073	2.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378089	196.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378213	56.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378223	7.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378322	38.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378325	5.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378348	236.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378365	9.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378446	369.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378574	30.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378579	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378584	9.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378587	90.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378588	100.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378596	52.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378618	282.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378620	24.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378638	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378673	15.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378693	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378694	139.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378702	66.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378706	604.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378733	29.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378739	123.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378744	65.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378747	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378762	249.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378799	80.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378846	52.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378848	53.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80378868	1.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379033	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379046	52.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379073	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379103	23.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379150	27.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379172	65.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379187	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379189	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379195	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379220	56.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379275	17.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379276	56.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379344	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379457	27.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379467	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379473	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379477	171.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379485	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379504	22.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379613	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379637	6.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379701	31.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80379819	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380517	9.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380528	4.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380530	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380531	33.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380534	117.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380598	25.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380662	26.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380763	27.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380784	20.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380785	49.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380946	38.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380954	31.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80380991	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381039	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381044	61.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381087	92.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381088	7.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381106	30.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381113	23.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381359	32.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381362	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381396	0.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381410	12.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381412	11.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381416	68.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381421	22.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381430	4.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381443	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381452	(36.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381653	31.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381655	49.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381656	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381673	25.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381744	1,887.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381816	16.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381828	137.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381829	54.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381839	33.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80381889	70.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382024	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382030	11.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382187	10.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382201	21.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382205	40.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382287	31.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382335	66.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382345	29.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382347	221.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382350	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382352	252.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382354	157.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382366	49.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382407	13.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382425	22.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382444	49.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382451	5.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382457	53.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382469	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382486	9.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382487	9.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382528	34.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382531	12.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382542	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382588	23.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382589	67.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382623	88.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382669	48.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382670	47.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382688	38.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382745	3.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80382979	25.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383055	38.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383090	84.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383094	5.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383138	107.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383150	133.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383175	21.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383182	18.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383228	31.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383297	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383307	34.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383337	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383538	21.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383550	83.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383552	6.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383574	29.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383576	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383580	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80383607	27.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80384005	17.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80384007	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80384041	27.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80384046	205.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80385521	123.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80385525	62.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80385527	28.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386482	81.40
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386539	2.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386540	211.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386544	19.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386608	85.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386627	68.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386907	114.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386920	968.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386946	28.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80386996	442.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387022	22.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387023	6.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387038	48.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387084	160.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387275	43.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387387	199.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387569	40.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387581	179.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387689	138.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387713	7.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387725	29.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387935	1.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387941	11.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387943	14.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387948	10.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80387960	84.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388077	(20.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388179	47.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388189	36.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388197	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388199	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388225	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388310	47.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388483	34.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388491	37.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388535	63.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388572	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388576	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388581	48.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388600	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388601	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388623	12.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388648	28.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388653	11.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388656	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388790	2.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388793	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388898	298.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388909	298.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388921	9.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388933	3.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80388942	27.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389100	69.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389123	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389271	112.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389336	46.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389429	26.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389453	189.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389638	24.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389806	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389856	(44.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389923	7.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389924	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389928	111.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389943	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389977	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80389981	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390010	16.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390022	56.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390054	3.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390089	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390330	18.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390338	10.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390385	48.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390511	(36.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390694	88.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80390718	56.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391223	631.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391232	18.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391249	3.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391250	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391259	27.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391268	62.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391269	64.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391813	33.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391821	2,101.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391822	5.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391823	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391991	5.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80391996	8.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392004	12.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392019	42.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392066	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392271	22.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392278	7.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392307	33.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392317	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392453	(31.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392507	(130.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392580	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392585	36.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392604	48.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392606	14.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392614	145.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392629	8.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392633	18.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392683	93.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392709	5.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392739	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392755	50.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392768	37.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80392842	4.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393306	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393326	10.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393331	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393335	20.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393364	24.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393365	192.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393409	51.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393412	7.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393414	7.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393501	22.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393606	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393703	138.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393714	14.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393717	23.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393719	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393737	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393744	50.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393798	3.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393911	16.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393915	27.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393918	72.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393926	134.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393928	48.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393929	10.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393934	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393939	4.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80393996	7.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394047	34.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394059	17.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394086	23.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394170	1.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394174	36.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394193	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394233	105.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394432	21.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394434	15.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394441	112.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394453	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394457	55.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394468	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394470	9.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394479	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394492	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394519	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394527	113.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394544	6.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394564	15.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394583	10.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394839	23.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394849	33.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80394975	148.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395179	78.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395189	3.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395583	13.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395601	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395620	203.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395759	15.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395818	9.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80395864	15.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396213	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396233	33.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396234	103.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396332	51.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396347	38.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396368	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396442	(8.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396606	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396613	16.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396614	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396622	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396624	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396627	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396635	49.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396650	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396653	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396664	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396703	171.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396924	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396935	25.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80396988	447.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397246	129.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397277	382.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397458	485.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397487	700.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397550	17.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397561	3.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397721	(199.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397761	78.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397785	102.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397821	17.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397822	3.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397828	99.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397830	25.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397835	37.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397875	143.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397895	12.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397909	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397923	51.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397926	48.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397956	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80397972	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398002	9.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398059	1.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398062	67.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398102	201.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398132	59.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398156	14.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398157	20.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398166	6.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398168	77.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398175	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398236	7.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398277	35.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398598	12.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398616	10.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398617	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398620	30.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398640	20.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398674	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398841	35.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80398986	34.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399011	264.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399053	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399321	14.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399365	59.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399384	27.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399386	60.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399524	13.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399821	0.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399833	4.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399844	9.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80399860	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400097	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400123	238.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400133	48.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400134	55.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400347	27.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400358	49.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400364	7.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400369	7.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400384	(40.65)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400435	(11.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400577	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400587	31.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400604	13.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400626	44.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400636	13.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400805	457.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400944	0.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400950	5.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400958	40.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400966	57.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400967	26.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80400971	58.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401007	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401160	(36.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401212	(41.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401269	30.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401302	50.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401311	21.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401360	46.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401362	45.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401560	25.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401599	30.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401618	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401952	11.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401959	78.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401971	36.15
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401978	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80401979	4.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402008	70.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402010	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402015	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402021	19.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402028	21.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402096	28.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402152	23.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402373	32.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402399	28.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402410	8.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402422	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402439	50.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402451	168.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402502	7.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402577	13.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402599	3.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402606	27.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402639	1.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402689	69.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402696	17.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402698	905.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402717	35.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402801	17.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80402978	(18.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403118	1.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403214	(101.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403238	(27.77)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403336	114.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403373	6.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403385	27.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403486	(29.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403650	49.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403973	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403993	23.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80403997	29.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404007	71.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404054	11.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404144	18.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404172	4.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404174	15.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404179	29.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404269	61.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404370	(438.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404672	260.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404733	7.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404801	38.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404821	89.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404891	60.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80404966	20.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80405197	38.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80405233	6.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80405855	20.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406383	37.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406386	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406407	137.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406422	36.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406452	12.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406480	209.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406527	56.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406531	17.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406576	221.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406839	111.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80406904	15.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407040	15.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407419	19.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407649	10.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407651	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407657	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407665	116.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407667	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407926	61.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407953	59.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407986	27.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407992	200.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80407998	11.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408014	3.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408029	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408031	17.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408037	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408045	57.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408072	19.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408075	5.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408085	13.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408088	1.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408338	31.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408394	204.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408411	66.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408756	27.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408788	15.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408807	3.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80408824	2,062.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409224	35.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409228	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409230	13.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409237	15.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409440	74.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409480	7.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409521	36.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409557	0.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409563	1.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409564	3.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409573	16.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409806	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409811	11.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409826	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409828	11.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409836	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409851	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409964	14.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409968	21.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409969	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409972	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80409992	9.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410043	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410046	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410052	196.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410265	55.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410289	24.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80410332	135.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80411629	39.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80412808	18.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80412851	60.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80412861	101.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413063	25.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413065	32.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413146	25.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413248	23.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413257	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413418	6.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413449	15.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413620	7.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413647	13.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413649	62.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80413658	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80415605	18.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80415619	20.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80415873	13.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416019	71.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416036	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416039	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416052	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416071	15.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416114	36.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416244	(183.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416302	79.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416324	19.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416349	45.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416363	4.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416367	40.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416371	11.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416484	13.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416510	560.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416705	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80416960	(235.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417387	16.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417416	119.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417453	29.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417519	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417525	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417526	229.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417528	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417545	49.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417546	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417548	55.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417550	4.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417555	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417568	57.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417594	8.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417603	43.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417604	10.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417613	35.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417675	52.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417715	2.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417730	3.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417856	2,458.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417857	34.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80417904	1,453.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418020	53.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418028	22.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418061	24.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418127	64.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418206	(51.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418245	(26.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418250	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418300	6.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418304	81.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418357	6.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418387	61.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418390	19.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418759	14.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418794	34.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418795	2.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418809	56.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418833	42.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418839	36.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418861	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418914	32.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418944	19.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80418967	67.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419091	33.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419094	4.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419105	(6.37)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419149	98.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419153	(875.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419158	(12.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419224	32.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419253	13.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419263	10.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419297	793.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419402	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419409	87.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419415	350.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419441	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419483	2.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419540	(11.75)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419590	71.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419598	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419625	22.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419657	50.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419680	14.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419689	6.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419698	488.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419817	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80419913	3.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420101	12.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420165	30.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420188	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420193	63.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420242	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420309	47.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420324	25.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420332	20.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420337	602.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420349	482.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420373	10.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420379	40.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420383	20.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420415	2.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420423	42.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420452	44.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420489	28.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420537	2.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420632	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420641	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420657	163.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420665	5.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420717	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420727	15.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420767	67.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420867	15.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420932	16.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80420997	7.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421418	5.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421420	1.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421427	19.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421438	41.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421447	7.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421451	4.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421470	110.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421561	445.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421675	154.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421873	51.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421895	22.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80421925	8.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422135	5.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422155	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422359	119.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422482	43.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422532	24.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422542	89.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422545	82.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80422555	34.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423000	0.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423136	4.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423212	5.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423219	23.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423233	5.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423236	4.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423246	221.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423247	24.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423263	65.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423535	91.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423599	41.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423903	(4.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80423972	216.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424053	5.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424056	30.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424064	59.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424072	12.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424103	117.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424104	43.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424132	4.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424164	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424179	21.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424187	53.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424189	21.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424215	31.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424228	155.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424309	10.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424404	114.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424406	27.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424425	59.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424464	17.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424476	32.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424510	14.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424637	17.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424657	32.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424674	23.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80424721	2.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425572	38.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425594	8.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425597	10.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425605	47.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425607	38.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425616	33.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425618	87.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425636	75.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425939	12.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425969	363.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425972	46.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425979	454.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80425985	3.88
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80426826	23.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80426828	9.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80426834	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427042	294.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427049	7.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427060	14.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427064	13.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427108	5.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427367	(410.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427414	169.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427434	2.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427509	32.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427618	24.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427642	20.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427643	114.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427645	43.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427679	20.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427805	627.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427955	23.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427975	18.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427979	47.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80427980	82.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428010	16.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428084	262.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428096	306.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428214	40.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428275	3.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428302	118.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428323	168.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428343	16.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428353	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428357	29.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428378	55.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428913	34.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428940	21.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428951	6.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428959	13.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80428970	14.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429170	(6.76)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429204	26.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429391	(24.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429934	25.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429941	6.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429947	44.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80429979	51.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430096	(486.40)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430124	96.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430167	39.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430183	181.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430207	10.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430247	6.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430320	224.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430605	23.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430618	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430640	9.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430680	28.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430684	15.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430772	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430823	40.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430863	27.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430875	7.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430901	98.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430920	21.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430968	11.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80430977	24.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431003	132.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431012	39.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431043	46.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431051	111.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431140	4.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431368	3,079.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431607	17.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431630	33.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80431665	396.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432031	104.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432184	5.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432244	8.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432698	43.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432761	20.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432764	16.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432777	15.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432781	1.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432803	6.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432926	9.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432949	13.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80432985	7.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433074	20.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433088	81.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433201	3.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433215	6.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433218	19.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433219	167.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433528	22.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433538	38.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433804	17.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433809	21.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433819	919.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433862	39.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433896	(72.36)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80433934	138.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434051	6.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434071	31.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434082	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434098	27.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434118	66.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434186	2.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434227	23.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434270	74.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434273	68.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434407	219.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434798	6.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434818	7.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434833	25.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434851	28.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434853	21.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434858	61.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434893	25.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434911	29.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434919	62.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434959	390.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80434969	31.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435004	89.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435103	119.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435113	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435166	105.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435174	34.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435175	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435367	32.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435370	4.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435404	52.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435413	3.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435466	18.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435530	3.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435622	122.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435685	(0.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435816	15.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435822	0.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80435858	30.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436058	8.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436085	32.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436090	36.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436270	18.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436458	18.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436507	10.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436513	17.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436527	6.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436560	36.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436595	(211.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436672	8.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436694	15.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436723	(24.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436774	5.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436799	14.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436800	28.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436817	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436845	27.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436910	44.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80436935	59.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437002	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437008	21.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437025	38.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437026	18.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437034	37.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437081	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437245	16.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437248	2.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437249	71.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437256	57.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437273	21.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437278	164.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437284	19.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437316	22.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437346	13.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437349	37.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437447	156.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437526	24.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437548	29.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437550	52.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437578	9.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437687	42.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437778	12.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437803	55.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437807	36.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80437935	43.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438058	76.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438059	18.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438127	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438266	19.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438280	47.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438283	96.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438299	7.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438326	49.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438328	49.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438407	17.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438616	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438620	5.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438627	12.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438648	5.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438724	3.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438740	70.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438770	21.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80438796	99.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439089	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439185	214.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439260	30.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439548	8.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80439562	38.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440147	64.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440155	607.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440202	69.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440398	17.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440404	237.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440442	2.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440462	161.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440484	21.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440697	12.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440746	26.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440762	104.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440783	207.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80440998	27.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441192	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441323	20.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441364	27.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441390	84.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441451	98.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441460	157.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441513	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441610	40.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441692	24.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441697	3.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441785	82.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441967	41.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80441974	42.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442008	4.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442011	9.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442040	18.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442092	171.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442289	(132.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442412	8.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442426	390.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442442	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442445	40.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442461	91.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442683	116.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442815	37.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442826	3.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442842	12.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442877	5.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442895	48.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80442985	27.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443057	114.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443059	24.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443060	12.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443064	116.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443112	51.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443130	0.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443133	9.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443150	22.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443159	(913.57)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443174	13.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443185	38.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443203	1.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443229	33.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443257	1.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443289	4.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443353	38.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443354	53.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443363	11.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443377	350.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443538	6.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443921	9.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443934	13.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443938	9.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443948	20.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80443949	21.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444002	24.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444244	41.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444265	3,416.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444298	1,807.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444345	12.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444387	6.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444402	29.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444403	13.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444718	11.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444753	27.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80444754	39.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445443	15.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445447	19.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445471	4.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445696	5.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445720	35.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445735	17.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445770	4.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445803	15.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445818	10.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80445827	39.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446065	8.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446072	7.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446073	37.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446098	60.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446123	29.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446320	3.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446322	7.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446360	52.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446385	11.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446479	49.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446506	(15.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446673	32.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446781	18.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446783	52.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446981	57.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80446999	25.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447000	1.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447006	27.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447008	103.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447034	81.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447101	91.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447120	35.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447166	9.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447174	9.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447193	48.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447257	54.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447270	27.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447280	9.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447333	220.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447346	20.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447380	27.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447589	31.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447598	5.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447658	27.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447664	3.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447669	123.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447686	22.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447713	7.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447717	147.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447718	48.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447767	10.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447782	6.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447797	118.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80447802	12.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448217	(227.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448586	36.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448589	53.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448607	3.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448615	2.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448620	2.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448680	14.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448683	2.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448688	4.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448697	3.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448702	5.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448704	2.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448709	88.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448710	5.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448712	2.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448727	3.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448734	19.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448735	3.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448736	2.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448750	2.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448751	14.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448756	2.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448759	2.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448763	2.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80448772	45.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449048	2.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449059	3.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449066	2.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449109	0.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449112	211.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449135	27.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80449494	14.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450158	(6.72)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450288	28.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450301	5.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450324	124.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450327	112.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450332	50.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450774	20.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450789	27.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450855	34.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80450938	168.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451093	3.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451122	3.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451136	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451139	2.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451142	5.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451317	21.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451382	32.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451388	3.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451392	2.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451397	3.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451433	2.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451449	1.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451566	0.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451911	2.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451918	8.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80451923	44.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452126	2.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452140	36.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452149	2.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452170	15.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452197	4.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452208	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452361	61.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452384	60.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452419	2.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452467	2.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452709	15.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452710	60.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452718	3.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452719	3.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452736	25.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452816	777.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452817	124.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452834	2.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452841	57.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452845	308.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452865	32.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452879	242.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452886	2.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452887	2.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452894	2.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452908	2.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452911	3.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452912	2.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452915	17.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452951	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452981	3.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80452999	2.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453221	156.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453247	19.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453313	3.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453320	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453324	3.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453327	2.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453342	39.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453357	28.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453360	3.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453693	93.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453694	2.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453705	19.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453750	30.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453785	3.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453822	3.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80453926	(1,260.92)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454064	89.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454082	3.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454099	2.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454171	2.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454172	15.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454338	11.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454352	58.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454380	4.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454385	6.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454398	1,597.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454557	46.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80454652	22.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455243	19.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455257	311.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455331	103.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455358	8.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455362	6.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455386	52.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455399	8.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455405	8.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455411	25.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455413	2.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455420	31.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455426	3.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455430	45.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455445	43.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455782	3.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455813	27.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455816	14.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455830	348.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80455831	20.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456012	47.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456222	21.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456249	18.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456257	18.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456309	18.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456550	17.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456553	362.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456571	88.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456577	6.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456590	5.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456611	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456619	20.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456621	12.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456629	2.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456657	116.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456851	24.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456856	27.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456858	17.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456859	18.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456880	7.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456882	8.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456895	30.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456899	7.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456905	2.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456907	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80456911	207.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457065	15.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457066	2.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457068	8.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457071	10.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457084	89.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457086	66.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457117	11.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457806	20.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457820	15.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457854	56.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457859	14.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80457954	(2.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458109	(7,426.37)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458120	0.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458175	516.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458205	48.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458210	535.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458224	7.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458229	106.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458241	11.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458245	38.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458254	33.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458261	22.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458262	28.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458447	8.39
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458480	85.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458492	26.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458513	1.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458515	29.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458525	20.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458549	14.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458575	16.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458578	2.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458597	6.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458598	27.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458600	15.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458660	19.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458663	40.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458910	20.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458918	6.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458919	0.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458930	419.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458952	25.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80458958	33.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459054	23.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459353	107.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459385	108.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459387	(0.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459405	13.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459439	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459444	26.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459681	(52.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459924	38.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459925	49.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80459979	168.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460253	2.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460262	5.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460303	35.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460339	23.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460407	27.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460419	10.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460688	14.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460702	17.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80460727	6.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461164	32.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461221	242.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461257	(28.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461368	(141.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461853	533.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461946	6.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461950	5.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461952	13.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461955	23.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461958	21.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461969	6.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461974	423.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80461979	5.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462088	4.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462153	38.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462169	57.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462180	20.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462203	22.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462225	3.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462245	7.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462302	0.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80462774	30.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463809	4.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463811	235.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463823	19.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463832	113.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463851	19.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463859	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80463907	11.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464153	46.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464167	22.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464168	159.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464181	12.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464184	129.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464230	5.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464253	16.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464335	39.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464375	167.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464706	6.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464708	34.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464719	14.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80464863	(2,221.78)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465075	4.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465188	2,107.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465211	43.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465212	12.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465213	4.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465244	19.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465300	26.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465459	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465471	3.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465491	50.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465516	2.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465550	535.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465618	2.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465732	39.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465752	7.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465799	7.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465803	1.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465830	20.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80465832	17.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466185	10.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466208	23.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466238	169.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466241	1.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466242	5.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466340	30.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466418	17.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466452	107.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466458	26.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466566	4.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466745	62.86
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466805	2.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466897	43.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466901	99.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466903	6.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466905	5.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466906	24.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466912	19.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466922	11.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466945	2.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466955	11.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80466993	114.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467019	365.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467023	28.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467028	35.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467033	20.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467146	2.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467170	9.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467221	1,118.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467230	25.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467235	11.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467248	3.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467275	9.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467605	14.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467608	16.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467618	15.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467788	(20.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467800	(26.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80467803	37.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468069	31.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468071	13.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468090	23.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468093	5.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468102	39.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468103	5.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468107	14.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468236	6.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468250	6.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468272	39.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468274	13.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468275	9.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468296	16.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468298	5.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468337	(59.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468606	18.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468634	130.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468659	4.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468910	38.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80468936	4.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80469051	0.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80470852	7.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471548	125.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471554	44.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471557	580.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471564	13.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471578	514.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471581	14.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471722	27.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80471795	26.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472310	27.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472351	6.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472361	10.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472379	46.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472455	1.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472673	119.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472726	10.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80472805	168.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473508	38.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473511	8.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473664	2.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80473875	18.82
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474155	35.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474379	8.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474533	19.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474540	5.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474551	29.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474557	14.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474811	10.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80474899	65.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475132	91.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475606	4.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475632	62.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475634	517.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475635	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475637	2.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475803	91.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475828	8.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475856	19,473.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475921	23.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475967	0.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80475982	168.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476005	29.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476019	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476020	(33.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476356	6.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476361	359.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476388	5.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476395	12.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476425	2.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476525	1.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476541	2.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476570	9.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476633	9.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476636	39.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476639	12.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476641	25.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476653	45.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476663	4.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476897	41.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80476998	12.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477026	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477041	15.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477419	42.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477442	22.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477444	8.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477448	2.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477765	9.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477783	12.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477839	52.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477845	3,469.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477869	67.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80477996	(17.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478177	15.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478182	18.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478252	55.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478403	14.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478411	29.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478501	1,439.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478639	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478690	4.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80478712	9.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479004	49.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479047	57.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479111	20.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479124	6.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479223	39.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479869	18.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479878	5.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479902	35.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479911	33.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479915	25.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479923	29.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479952	15.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80479953	47.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480123	(65.85)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480452	207.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480601	875.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480605	7.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480712	47.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480745	51.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80480747	23.44
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481095	71.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481106	91.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481107	15.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481131	55.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481322	3.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481614	32.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481842	16.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481843	5.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481844	43.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481857	36.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481859	86.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481882	36.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481883	40.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481889	37.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481907	13.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80481909	2.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482120	7.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482195	43.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482201	156.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482242	10.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482332	55.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482469	(9.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482879	280.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482885	52.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482893	39.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482916	6.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80482938	6.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80483328	10.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80483367	7.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80483737	34.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80483928	(2.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484048	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484061	71.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484188	318.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484462	200.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484627	288.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484780	(137.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484871	17.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80484914	6.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485150	25.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485345	5.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485356	6.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485373	12.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485735	47.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485736	39.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485752	6.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485757	27.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485758	6.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485759	23.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485762	48.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485778	2.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485798	53.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485802	6.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80485863	52.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80486866	32.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80486892	42.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487147	407.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487150	14.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487158	32.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487291	7,153.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487359	(78.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487416	1,210.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80487955	16.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80488002	9.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80488766	996.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80488768	15.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80488780	13.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80488841	28.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80489605	2.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80489696	48.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80489961	(83.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80490234	2.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491457	52.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491603	20.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491625	60.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80491963	108.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492346	241.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492429	24.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492696	38.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492797	9.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492798	5.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492808	34.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492811	20.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492814	13.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492818	20.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492828	4.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492836	147.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492909	6.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492916	9.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492991	31.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492992	41.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80492999	149.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493009	30.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493222	26.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493343	(466.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493673	71.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493698	7.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493704	11.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493715	67.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493723	17.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493730	8.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493731	16.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493733	19.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493735	13.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493813	9.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493831	16.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493840	38.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80493844	39.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494076	89.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494093	24.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494141	15.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80494367	11.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80495093	5.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80496521	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80498628	140.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80499493	24.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80499587	(293.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80502780	(239.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80503080	(396.87)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80507841	(294.73)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80508501	48.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80508601	(105.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509075	(33.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509091	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80509264	4.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80511947	92.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80512074	(0.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80513193	37.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80513574	32.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80513984	(8.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80514529	(62.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80514551	150.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80515732	47.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80516197	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80516772	(502.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80516803	68.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80517146	26.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80517189	29.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80517703	5.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80517969	67.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80520921	(158.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80521788	58.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522147	132.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522813	59.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80522818	(11.49)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523414	(4.81)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80523626	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80524860	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525174	110.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525180	(158.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80525188	42.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80527350	62.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80528928	90.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80530192	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80530637	(491.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531308	(101.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531624	860.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80531629	7.41
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(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80550894	(13.37)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80551880	60.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80556514	(2,222.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80558119	(367.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80568572	(24.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80569484	(71.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80569742	(15.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80575179	28.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80589466	(42.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80595899	(4.26)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80606116	62.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80606767	82.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80628274	55.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80628933	(45.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80629455	278.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80629831	37.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80640133	(3.56)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80652445	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80665235	(9.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80667298	31.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80672107	1.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80685244	(7.50)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80690254	30.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80690260	(85.28)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80706006	(8.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80706850	227.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80707270	(2.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80710906	1.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80716982	6.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80718302	(1,253.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80724300	40.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80729360	37.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80730443	145.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80749613	48.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80750294	72.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80755837	31.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80767477	1,078.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80786213	25.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80790920	121.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80792247	54.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80792768	123.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80797377	25.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80797921	(2.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80802856	3,027.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80803445	29.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80804533	(405.35)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80808396	62.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80810068	(1,347.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80825004	3.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80825548	3.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80826112	245.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80831361	(59.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80832763	46.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80839163	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80866729	31.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80877414	127.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80878391	(0.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80885985	42.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80910383	8.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80912175	(7,980.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80918007	139.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80922432	(20.70)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80949695	(4.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80984674	6.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80991137	5.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	80998372	93.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81010031	365.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81010586	55.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81010816	1.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81027554	(93.87)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81067602	758.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81076422	79.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81076983	40.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81077457	141.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81078286	43.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81118232	48.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81133084	43.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81159353	452.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81191066	34.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81191624	107.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81201314	37.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81201945	(32.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81209353	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81213092	(152.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81213855	0.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81214338	15.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81227105	5.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81242424	(122.09)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81243388	(23.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81248223	16.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81250123	412.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81257804	0.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81262201	30.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81262743	1.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81263564	(1.95)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81269171	(5.66)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81287549	36.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81289182	135.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81289289	60.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81301993	7.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81302922	336.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81303959	7.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81316842	(0.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81334158	(622.62)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81355685	2.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81391648	140.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81426986	(33.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81427120	(1.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81441332	(6.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81441335	5.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81460342	53.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81469373	(122.59)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81469637	43.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81471344	24.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81483248	(16.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81483260	0.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81488258	(50.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81488260	1.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81507474	4.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81518126	52.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81518175	(1.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81519265	26.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81523493	(449.17)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81524526	187.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81524607	0.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81524867	11.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81524879	0.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81525135	(1.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81529526	(329.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81529936	(2.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81531323	2,639.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81531715	906.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81546665	(4.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81570245	(380.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81587666	4.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81593062	7.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81594178	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81594461	(341.43)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81595030	3.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81599327	34.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81606094	24.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81612199	407.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81627360	119.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81631008	(2.31)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81635484	14.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81635568	2.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81645617	235.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81647385	(103.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81652425	(0.60)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81667087	21.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81673207	40.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81674905	163.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81681128	(0.52)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81687006	2,802.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81691641	0.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81691854	0.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81692168	33.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81708745	(910.59)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81714458	(8.64)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81715140	28.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81725595	0.41
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81725829	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81727220	66.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81731550	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81732797	183.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81733230	2.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81733247	(0.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81752313	(0.58)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81761042	(5.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81761174	(12.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81766768	19.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81767440	68.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81767878	20.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81771711	19.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81780055	23.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81794542	(0.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81800779	160.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801056	32.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801478	(0.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801768	28.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81801874	94.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81802496	267.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81802595	95.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81807659	(357.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81808207	27.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81835405	102.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81835695	(11.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81840832	(289.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81841447	26.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81841458	1.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81841752	(3,130.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81841879	54.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81847170	(78.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81847301	183.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81847304	(7.94)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81854989	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81859037	334.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81860679	43.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81860812	0.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81860902	0.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81875086	(3.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81875227	1.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81875966	48.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81877107	244.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81882615	141.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81887196	109.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81893996	(14.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81899377	0.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81915430	21.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81915714	(9.39)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81921690	2.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81926560	14.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81927856	16.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81928622	7.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81933021	(23.07)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81934023	0.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81960940	(43.49)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81962989	9.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81973862	(6.06)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81994325	(373.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81994451	15.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81994462	26.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81994595	128.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81994876	9.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81995168	25.77
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	81995241	3.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82001791	2.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82007301	27.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82008868	39.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82011981	41.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82014150	37.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82018136	9.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82020320	1.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82036122	80.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82039963	8.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82041751	15.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82045908	97.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82052362	303.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82052503	13.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82080394	0.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82082582	388.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82083189	(0.96)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82084575	10.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82089362	24.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82089537	13.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82095815	125.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82096705	1,021.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82101331	572.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82101727	135.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82102310	761.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82102319	225.08
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82102447	4.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82117905	5.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82118323	(168.18)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82131890	17.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82132041	10.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82136507	197.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82137881	1.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82138696	11.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82143251	216.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82158853	(0.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82159735	4.25
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82165621	(2,908.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82167614	(0.98)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82171460	(0.69)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82176586	(537.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82176607	6.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82177504	0.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82180986	14.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82180990	19.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82181008	65.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82181033	70.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82181131	90.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82194556	62.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82194652	28.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82196360	356.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82200643	40.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82200914	56.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82206003	(701.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82208298	(232.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82212351	2.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82212799	(269.74)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82242465	12.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82242740	4.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82253803	9.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82254077	10.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82259521	100.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82264809	54.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82265687	115.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82265830	421.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82266223	54.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82269941	(0.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82270259	0.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82275723	51.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82275993	1.33
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82276152	17.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82277388	10.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82277530	82.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82283229	128.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82284350	96.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82289921	7.31
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82311604	54.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82312553	316.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82316992	97.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82323376	(113.40)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82323795	53.93
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82323925	15.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82324598	105.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82329625	7.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82330176	33.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82330559	134.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82352198	110.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82353606	54.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82358897	(36.24)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82366335	58.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82370600	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82370920	(87.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82371584	31.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82389598	1,002.72
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82395287	44.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82400553	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82401699	2.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82401995	3.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82402120	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82406493	23.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82407950	53.47
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82408354	(3.25)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82430102	(1.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82430531	24.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82430769	(0.57)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82437757	60.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82443223	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82449256	0.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82449262	6.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82456821	11.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82459429	49.91
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82481289	10.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82481428	12.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82488658	33.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82488851	1.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82489117	2,986.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82495264	8.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82495503	109.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82496145	647.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82496603	(15.13)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82501090	122.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82503110	(48.88)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82508764	10.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82525681	78.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82526799	37.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82530833	116.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82537088	(316.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82537239	3.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82537963	89.03
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82539859	15.23
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82566647	(0.47)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82568180	2.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82573262	216.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82581674	0.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586244	(0.01)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586245	123.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82586247	51.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82587597	21.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82587744	48.84
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82588016	0.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82588019	(55.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82591774	26.89
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592191	16.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592350	32.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82592634	32.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82593449	192.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82593589	0.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82598113	524.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82610926	35.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82611201	(14.80)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82611482	9.34
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82615322	21.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82617012	9.27
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82617297	248.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82617568	(1.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82617724	68.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82622407	(52.93)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82623669	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82624107	(3.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82628597	45.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82634266	3.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82635607	(283.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82653661	21.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82658919	10.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82659108	30.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82659842	885.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82659972	295.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82660114	721.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82660283	10.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82665593	14.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82666033	50.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82666036	7.17
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82670805	855.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82671298	51.97
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82671854	413.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82672645	11.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82678496	20.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82679209	50.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82694083	22.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82695064	10.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82713313	23.50
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82713885	3.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82714765	16.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82714914	185.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82719429	0.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82719585	18.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82737053	79.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82737192	49.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82748852	190.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82748904	8.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82749501	7.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82750517	15.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82750665	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82754550	61.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82755844	(88.11)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82756539	1.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82761176	0.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82761633	67.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82762052	(0.16)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82767662	19.38
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82792801	8.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82803610	6.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82803767	2.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82804471	(113.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82804763	72.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82809267	22.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82809667	(16.46)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82819963	(4.20)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82820673	14.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82820815	35.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82821142	14.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82826750	80.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82827795	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82827888	17.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82827955	155.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82832352	27.99
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82833522	0.40
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82834216	51.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82856868	55.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82863448	423.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82868559	47.32
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82879241	(7.30)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82879546	21.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82885285	23.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82885714	21.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82886299	11.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82886470	9.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82887303	(507.15)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82892307	(309.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82892941	0.85
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82898941	52.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82904543	123.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82906701	497.28
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82912048	17.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82930511	407.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82931094	9.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82931383	316.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82935759	(43.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82942774	58.53
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82943541	19.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944257	0.61
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944405	18.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82944708	22.16
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82949229	539.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82949384	45.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82967172	(82.54)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82968129	132.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82970272	(77.99)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82973859	29.29
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82974711	6.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82977338	83.63
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82981046	28.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82983914	49.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82988950	733.37
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82993886	20.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82994034	9.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	82995853	525.98
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83014601	130.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83021093	53.75
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83026856	(81.55)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83027779	37.78
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83028248	(0.21)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83033848	25.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83034142	160.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	83037395	24.30
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2L821480	10.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M030853	90.11
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M031444	76.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M033236	(33.90)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M033390	267.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M033431	(0.08)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M033785	431.90
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M521759	43.56
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	2M622214	642.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B1B28161	-
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B1G09979	7,790.39
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B1G10815	413.42
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B2M44269	81.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B2M44595	805.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	B5T22266	9,319.80
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	BATREP11	63,740.22
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CELL0011	871.45
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CLAD0011	5,005.06
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCL0011	708.13
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCOH011	40,327.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCSL011	4,258.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	CNCUG011	9,360.60
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	DSIP0011	(18.42)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	DSTR0011	86.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	EPLD0011	2,333.36
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ERRU0011	379.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ERRX0011	744.55
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ETRE0011	238.18
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ETRE2411	150.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	EVGM0011	56.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	FIRCT024	3,058.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	FRMS0011	281.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	FRPC0011	43,891.35
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	FRPC0111	25,063.74
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	IRMT0011	3,249.64
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISOV0011	102.15
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISPL0011	141.54
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISSB0011	2,986.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ISTA0011	4,949.49
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	ITRX0011	238.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	KICK0011	527.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	LDSM0011	33.69
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD0011	1,206.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD0111	134.62
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD1311	75.24
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MBLD1611	82.57
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MGSP0011	(5,064.14)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MISC0011	517.58
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MSAD0011	50,770.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTCU0011	6,509.88
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTCX0011	23,401.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTSL0011	(15,032.82)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MTWO0011	109,906.19
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	OTMS0011	950.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMOU0011	(29,957.15)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMOX0011	(66,772.22)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMSQ0011	4,453.14
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RMSQ0311	4,724.04
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RPEU0011	40,857.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RPEX0011	2,673.10
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RRSP0011	46,206.12
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	RUBB0011	279,475.96
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SAFE0011	323,938.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SMOV0011	356,957.67
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	SMUG0011	41,241.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	STST0011	293.73
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	TNTP0011	31,357.95
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	TRMT0011	(16,596.49)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	TROM0011	65,101.46
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	XMRD0011	1,412.99
(blank)	(blank)	0	Materials- Purchased	80021824	14.79
(blank)	(blank)	0	Materials- Purchased	80026525	1.23
(blank)	(blank)	0	Materials- Purchased	80026893	10.13
(blank)	(blank)	0	Materials- Purchased	80031602	0.01
(blank)	(blank)	0	Materials- Purchased	80040092	2.71
(blank)	(blank)	0	Materials- Purchased	80043211	(2,701.38)
(blank)	(blank)	0	Materials- Purchased	80049139	(20.20)
(blank)	(blank)	0	Materials- Purchased	80051156	(78.92)
(blank)	(blank)	0	Materials- Purchased	80065123	40.22
(blank)	(blank)	0	Materials- Purchased	80096631	0.88
(blank)	(blank)	0	Materials- Purchased	80099729	4.88
(blank)	(blank)	0	Materials- Purchased	80101078	4.10
(blank)	(blank)	0	Materials- Purchased	80105493	1.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	80121959	0.00
(blank)	(blank)	0	Materials- Purchased	80127614	(3.82)
(blank)	(blank)	0	Materials- Purchased	80138238	(53.49)
(blank)	(blank)	0	Materials- Purchased	80142084	(3.97)
(blank)	(blank)	0	Materials- Purchased	80142422	(0.07)
(blank)	(blank)	0	Materials- Purchased	80145900	(1.34)
(blank)	(blank)	0	Materials- Purchased	80155535	70.20
(blank)	(blank)	0	Materials- Purchased	80158149	100.12
(blank)	(blank)	0	Materials- Purchased	80158510	56.46
(blank)	(blank)	0	Materials- Purchased	80160436	(21.66)
(blank)	(blank)	0	Materials- Purchased	80160868	7.55
(blank)	(blank)	0	Materials- Purchased	80162186	31.05
(blank)	(blank)	0	Materials- Purchased	80164472	40.35
(blank)	(blank)	0	Materials- Purchased	80171300	28.23
(blank)	(blank)	0	Materials- Purchased	80175699	0.87
(blank)	(blank)	0	Materials- Purchased	80179218	(93.53)
(blank)	(blank)	0	Materials- Purchased	80181995	6,295.20
(blank)	(blank)	0	Materials- Purchased	80185243	485.89
(blank)	(blank)	0	Materials- Purchased	80196856	9,332.71
(blank)	(blank)	0	Materials- Purchased	80200638	1.42
(blank)	(blank)	0	Materials- Purchased	80202303	92.20
(blank)	(blank)	0	Materials- Purchased	80205990	11.49
(blank)	(blank)	0	Materials- Purchased	80212361	1.08
(blank)	(blank)	0	Materials- Purchased	80213827	(102.14)
(blank)	(blank)	0	Materials- Purchased	80214588	2.80
(blank)	(blank)	0	Materials- Purchased	80222286	5.86
(blank)	(blank)	0	Materials- Purchased	80228722	(10.53)
(blank)	(blank)	0	Materials- Purchased	80228779	147.67
(blank)	(blank)	0	Materials- Purchased	80229797	0.01
(blank)	(blank)	0	Materials- Purchased	80241495	(500.93)
(blank)	(blank)	0	Materials- Purchased	80241498	(151.16)
(blank)	(blank)	0	Materials- Purchased	80243669	(261.04)
(blank)	(blank)	0	Materials- Purchased	80247208	1.17
(blank)	(blank)	0	Materials- Purchased	80253003	(135.84)
(blank)	(blank)	0	Materials- Purchased	80254197	12.69
(blank)	(blank)	0	Materials- Purchased	80255811	75,958.00
(blank)	(blank)	0	Materials- Purchased	80256669	0.98
(blank)	(blank)	0	Materials- Purchased	80261920	1.07
(blank)	(blank)	0	Materials- Purchased	80267338	1.17
(blank)	(blank)	0	Materials- Purchased	80268004	0.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	80269024	2.91
(blank)	(blank)	0	Materials- Purchased	80272357	(23.27)
(blank)	(blank)	0	Materials- Purchased	80274021	(155.22)
(blank)	(blank)	0	Materials- Purchased	80274034	6.76
(blank)	(blank)	0	Materials- Purchased	80274229	(16.93)
(blank)	(blank)	0	Materials- Purchased	80281448	(18.02)
(blank)	(blank)	0	Materials- Purchased	80285994	1,929.38
(blank)	(blank)	0	Materials- Purchased	80286909	0.61
(blank)	(blank)	0	Materials- Purchased	80291957	1.56
(blank)	(blank)	0	Materials- Purchased	80292541	0.26
(blank)	(blank)	0	Materials- Purchased	80293310	(40.28)
(blank)	(blank)	0	Materials- Purchased	80293943	(89.88)
(blank)	(blank)	0	Materials- Purchased	80295788	0.84
(blank)	(blank)	0	Materials- Purchased	80296315	1,884.32
(blank)	(blank)	0	Materials- Purchased	80297686	(454.38)
(blank)	(blank)	0	Materials- Purchased	80301035	(206.09)
(blank)	(blank)	0	Materials- Purchased	80301038	(118.76)
(blank)	(blank)	0	Materials- Purchased	80301042	(89.64)
(blank)	(blank)	0	Materials- Purchased	80302196	(12.29)
(blank)	(blank)	0	Materials- Purchased	80306594	(98.17)
(blank)	(blank)	0	Materials- Purchased	80306615	(92.77)
(blank)	(blank)	0	Materials- Purchased	80310431	(205.02)
(blank)	(blank)	0	Materials- Purchased	80312610	(379.80)
(blank)	(blank)	0	Materials- Purchased	80312612	(56.24)
(blank)	(blank)	0	Materials- Purchased	80312613	(120.39)
(blank)	(blank)	0	Materials- Purchased	80312615	(254.56)
(blank)	(blank)	0	Materials- Purchased	80313850	(5.04)
(blank)	(blank)	0	Materials- Purchased	80313873	(103.32)
(blank)	(blank)	0	Materials- Purchased	80313899	(185.91)
(blank)	(blank)	0	Materials- Purchased	80314330	(9.36)
(blank)	(blank)	0	Materials- Purchased	80314540	(5.04)
(blank)	(blank)	0	Materials- Purchased	80315086	(3.09)
(blank)	(blank)	0	Materials- Purchased	80322979	(4.52)
(blank)	(blank)	0	Materials- Purchased	80323289	(309.29)
(blank)	(blank)	0	Materials- Purchased	80323290	480.53
(blank)	(blank)	0	Materials- Purchased	80330321	2.08
(blank)	(blank)	0	Materials- Purchased	80332160	(81.44)
(blank)	(blank)	0	Materials- Purchased	80333668	(0.01)
(blank)	(blank)	0	Materials- Purchased	80334265	1.27
(blank)	(blank)	0	Materials- Purchased	80335254	1.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	80337021	4.15
(blank)	(blank)	0	Materials- Purchased	80337023	101.76
(blank)	(blank)	0	Materials- Purchased	80337425	(162.14)
(blank)	(blank)	0	Materials- Purchased	80345727	2.10
(blank)	(blank)	0	Materials- Purchased	80347167	(186.94)
(blank)	(blank)	0	Materials- Purchased	80348653	2.02
(blank)	(blank)	0	Materials- Purchased	80348795	11.53
(blank)	(blank)	0	Materials- Purchased	80352453	(0.36)
(blank)	(blank)	0	Materials- Purchased	80357448	0.09
(blank)	(blank)	0	Materials- Purchased	80357963	1.33
(blank)	(blank)	0	Materials- Purchased	80358142	0.61
(blank)	(blank)	0	Materials- Purchased	80360811	(0.03)
(blank)	(blank)	0	Materials- Purchased	80361936	(77.87)
(blank)	(blank)	0	Materials- Purchased	80364011	(283.26)
(blank)	(blank)	0	Materials- Purchased	80365361	(292.84)
(blank)	(blank)	0	Materials- Purchased	80366530	54.36
(blank)	(blank)	0	Materials- Purchased	80368981	(400.27)
(blank)	(blank)	0	Materials- Purchased	80369671	0.11
(blank)	(blank)	0	Materials- Purchased	80372529	(207.59)
(blank)	(blank)	0	Materials- Purchased	80373546	0.01
(blank)	(blank)	0	Materials- Purchased	80376756	(294.78)
(blank)	(blank)	0	Materials- Purchased	80378846	0.13
(blank)	(blank)	0	Materials- Purchased	80378848	0.13
(blank)	(blank)	0	Materials- Purchased	80383150	3.76
(blank)	(blank)	0	Materials- Purchased	80383580	(19.14)
(blank)	(blank)	0	Materials- Purchased	80389750	0.00
(blank)	(blank)	0	Materials- Purchased	80394223	(9.35)
(blank)	(blank)	0	Materials- Purchased	80398002	0.01
(blank)	(blank)	0	Materials- Purchased	80399321	0.59
(blank)	(blank)	0	Materials- Purchased	80399524	0.58
(blank)	(blank)	0	Materials- Purchased	80400310	0.44
(blank)	(blank)	0	Materials- Purchased	80400604	0.56
(blank)	(blank)	0	Materials- Purchased	80400958	0.14
(blank)	(blank)	0	Materials- Purchased	80403772	2.29
(blank)	(blank)	0	Materials- Purchased	80404370	(23.96)
(blank)	(blank)	0	Materials- Purchased	80413449	0.81
(blank)	(blank)	0	Materials- Purchased	80416302	0.13
(blank)	(blank)	0	Materials- Purchased	80418647	(49.50)
(blank)	(blank)	0	Materials- Purchased	80420820	(247.27)
(blank)	(blank)	0	Materials- Purchased	80424072	0.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	80425932	0.12
(blank)	(blank)	0	Materials- Purchased	80425934	(0.31)
(blank)	(blank)	0	Materials- Purchased	80430160	0.61
(blank)	(blank)	0	Materials- Purchased	80434407	39.35
(blank)	(blank)	0	Materials- Purchased	80442202	(401.06)
(blank)	(blank)	0	Materials- Purchased	80442641	5.31
(blank)	(blank)	0	Materials- Purchased	80458150	(2.11)
(blank)	(blank)	0	Materials- Purchased	80464863	(93.96)
(blank)	(blank)	0	Materials- Purchased	80469166	(49.50)
(blank)	(blank)	0	Materials- Purchased	80481889	25.55
(blank)	(blank)	0	Materials- Purchased	80497243	0.35
(blank)	(blank)	0	Materials- Purchased	80497248	11.79
(blank)	(blank)	0	Materials- Purchased	80514483	(0.03)
(blank)	(blank)	0	Materials- Purchased	80532461	(808.52)
(blank)	(blank)	0	Materials- Purchased	80534505	(259.32)
(blank)	(blank)	0	Materials- Purchased	80556514	(328.16)
(blank)	(blank)	0	Materials- Purchased	80707122	0.33
(blank)	(blank)	0	Materials- Purchased	80710906	(27.37)
(blank)	(blank)	0	Materials- Purchased	80712592	0.82
(blank)	(blank)	0	Materials- Purchased	80717140	(17.21)
(blank)	(blank)	0	Materials- Purchased	80717741	0.80
(blank)	(blank)	0	Materials- Purchased	80885053	10,737.67
(blank)	(blank)	0	Materials- Purchased	81034186	3.47
(blank)	(blank)	0	Materials- Purchased	81076566	3.08
(blank)	(blank)	0	Materials- Purchased	81203622	143.23
(blank)	(blank)	0	Materials- Purchased	81289858	(152.69)
(blank)	(blank)	0	Materials- Purchased	81315714	0.51
(blank)	(blank)	0	Materials- Purchased	81336131	52.45
(blank)	(blank)	0	Materials- Purchased	81506631	0.13
(blank)	(blank)	0	Materials- Purchased	81506773	0.13
(blank)	(blank)	0	Materials- Purchased	81507042	0.09
(blank)	(blank)	0	Materials- Purchased	81645617	2,485.33
(blank)	(blank)	0	Materials- Purchased	81681128	(0.02)
(blank)	(blank)	0	Materials- Purchased	81685219	-
(blank)	(blank)	0	Materials- Purchased	81732800	(1,430.19)
(blank)	(blank)	0	Materials- Purchased	81761042	0.26
(blank)	(blank)	0	Materials- Purchased	81771583	4.81
(blank)	(blank)	0	Materials- Purchased	81860812	(43.76)
(blank)	(blank)	0	Materials- Purchased	81860902	2.46
(blank)	(blank)	0	Materials- Purchased	82020320	0.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	82083189	0.04
(blank)	(blank)	0	Materials- Purchased	82176586	(13.27)
(blank)	(blank)	0	Materials- Purchased	82277388	0.03
(blank)	(blank)	0	Materials- Purchased	82358832	0.26
(blank)	(blank)	0	Materials- Purchased	82408354	4.75
(blank)	(blank)	0	Materials- Purchased	82482001	-
(blank)	(blank)	0	Materials- Purchased	82566647	0.38
(blank)	(blank)	0	Materials- Purchased	82566648	-
(blank)	(blank)	0	Materials- Purchased	82593589	-
(blank)	(blank)	0	Materials- Purchased	82779008	(177.70)
(blank)	(blank)	0	Materials- Purchased	82779022	(88.84)
(blank)	(blank)	0	Materials- Purchased	82779054	(177.69)
(blank)	(blank)	0	Materials- Purchased	82799297	0.16
(blank)	(blank)	0	Materials- Purchased	83025263	(300.27)
(blank)	(blank)	0	Materials- Purchased	83025393	(0.15)
(blank)	(blank)	0	Materials- Purchased	2M033492	1.32
(blank)	(blank)	0	Materials- Purchased	2M821147	0.67
(blank)	(blank)	0	Materials- Purchased	AIRS0B11	4,070.26
(blank)	(blank)	0	Materials- Purchased	ANYS0C04	8.05
(blank)	(blank)	0	Materials- Purchased	APAY0I03	5,489.74
(blank)	(blank)	0	Materials- Purchased	ASSR0B15	192.61
(blank)	(blank)	0	Materials- Purchased	B1G10554	9,315.00
(blank)	(blank)	0	Materials- Purchased	B1G10587	10,352.70
(blank)	(blank)	0	Materials- Purchased	B1N28392	166.00
(blank)	(blank)	0	Materials- Purchased	B1N28777	2,850.00
(blank)	(blank)	0	Materials- Purchased	B1S23575	1,500.00
(blank)	(blank)	0	Materials- Purchased	B1S24129	(207.85)
(blank)	(blank)	0	Materials- Purchased	B1S24130	-
(blank)	(blank)	0	Materials- Purchased	B2M43230	1,411.03
(blank)	(blank)	0	Materials- Purchased	B2M43731	679.00
(blank)	(blank)	0	Materials- Purchased	B2M44170	750.00
(blank)	(blank)	0	Materials- Purchased	B4N20053	3,032.42
(blank)	(blank)	0	Materials- Purchased	B4N20138	268.83
(blank)	(blank)	0	Materials- Purchased	B4N20239	150.73
(blank)	(blank)	0	Materials- Purchased	CADM0C04	119.85
(blank)	(blank)	0	Materials- Purchased	CFIX0011	(108,187.84)
(blank)	(blank)	0	Materials- Purchased	CLAD0011	695.36
(blank)	(blank)	0	Materials- Purchased	CLAD0P11	(5.40)
(blank)	(blank)	0	Materials- Purchased	CNCUG011	10,374.55
(blank)	(blank)	0	Materials- Purchased	COCM0C04	184.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	CORL0N11	332.81
(blank)	(blank)	0	Materials- Purchased	CSAE0B10	168.49
(blank)	(blank)	0	Materials- Purchased	CSTS3B15	16.04
(blank)	(blank)	0	Materials- Purchased	DSTR0011	136.92
(blank)	(blank)	0	Materials- Purchased	EMPP0C21	47.02
(blank)	(blank)	0	Materials- Purchased	ENGS2N11	99.73
(blank)	(blank)	0	Materials- Purchased	EPLD0P02	5,241.81
(blank)	(blank)	0	Materials- Purchased	EPLD0P05	2,753.58
(blank)	(blank)	0	Materials- Purchased	EPLD0P11	72.03
(blank)	(blank)	0	Materials- Purchased	EPLD0P13	429.91
(blank)	(blank)	0	Materials- Purchased	ETRE2411	565.77
(blank)	(blank)	0	Materials- Purchased	EVGM0N11	19.35
(blank)	(blank)	0	Materials- Purchased	FAULTLOC	78,352.88
(blank)	(blank)	0	Materials- Purchased	FRPC0011	10,257.30
(blank)	(blank)	0	Materials- Purchased	FRPC0111	5,111.01
(blank)	(blank)	0	Materials- Purchased	FRPC0C02	13,116.04
(blank)	(blank)	0	Materials- Purchased	FRPC0C11	107.80
(blank)	(blank)	0	Materials- Purchased	FRPC0N11	11,725.02
(blank)	(blank)	0	Materials- Purchased	FRPC0P02	508.10
(blank)	(blank)	0	Materials- Purchased	FRPC0P13	491.01
(blank)	(blank)	0	Materials- Purchased	GX25W124	-
(blank)	(blank)	0	Materials- Purchased	GXC24W18	671.96
(blank)	(blank)	0	Materials- Purchased	GXC25E57	-
(blank)	(blank)	0	Materials- Purchased	GXRS2516	-
(blank)	(blank)	0	Materials- Purchased	GXRS2520	(1,719.92)
(blank)	(blank)	0	Materials- Purchased	HRBN0M04	713.61
(blank)	(blank)	0	Materials- Purchased	IASC0C03	2,091.38
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(blank)	(blank)	0	Materials- Purchased	IRMT0011	36,517.33
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(blank)	(blank)	0	Materials- Purchased	ISST0N11	28.70
(blank)	(blank)	0	Materials- Purchased	ITGV0C04	35.18
(blank)	(blank)	0	Materials- Purchased	ITNF0C04	869.28
(blank)	(blank)	0	Materials- Purchased	ITNF0M03	-
(blank)	(blank)	0	Materials- Purchased	JANT0911	57.00
(blank)	(blank)	0	Materials- Purchased	KICK0011	1,776.90
(blank)	(blank)	0	Materials- Purchased	KICK0C04	(1,602.74)
(blank)	(blank)	0	Materials- Purchased	LGAM0C04	897.79
(blank)	(blank)	0	Materials- Purchased	MBLD0911	474.93
(blank)	(blank)	0	Materials- Purchased	MBLD0F02	20.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	MEDR0C04	17.08
(blank)	(blank)	0	Materials- Purchased	MGSP0B15	55.64
(blank)	(blank)	0	Materials- Purchased	MGSP0C06	56.45
(blank)	(blank)	0	Materials- Purchased	MGSP0M01	11.54
(blank)	(blank)	0	Materials- Purchased	MGSP0P01	41.79
(blank)	(blank)	0	Materials- Purchased	MGSP0P05	-
(blank)	(blank)	0	Materials- Purchased	MGSP0P11	3,095.21
(blank)	(blank)	0	Materials- Purchased	MGSP0P12	80.17
(blank)	(blank)	0	Materials- Purchased	MGSP0P13	2,968.21
(blank)	(blank)	0	Materials- Purchased	MGSP0P15	31.29
(blank)	(blank)	0	Materials- Purchased	MGSP1B03	420.19
(blank)	(blank)	0	Materials- Purchased	MGSP1N11	199.99
(blank)	(blank)	0	Materials- Purchased	MGSP2N11	3,812.04
(blank)	(blank)	0	Materials- Purchased	MISC0011	217.69
(blank)	(blank)	0	Materials- Purchased	MMSX0011	283.50
(blank)	(blank)	0	Materials- Purchased	MRDG0B02	425.68
(blank)	(blank)	0	Materials- Purchased	MSAD0011	4,415.48
(blank)	(blank)	0	Materials- Purchased	MSTS0P02	(805.04)
(blank)	(blank)	0	Materials- Purchased	MTCU0011	6,135.00
(blank)	(blank)	0	Materials- Purchased	MTCX0011	47.10
(blank)	(blank)	0	Materials- Purchased	OPMG0P01	74.39
(blank)	(blank)	0	Materials- Purchased	PLAN0C04	376.63
(blank)	(blank)	0	Materials- Purchased	PLAN0N11	253.76
(blank)	(blank)	0	Materials- Purchased	PRPC0C04	5.18
(blank)	(blank)	0	Materials- Purchased	PUGT0011	(74,564.73)
(blank)	(blank)	0	Materials- Purchased	REVN0C04	69.00
(blank)	(blank)	0	Materials- Purchased	RMCQ0C02	944.52
(blank)	(blank)	0	Materials- Purchased	RMCQ0N11	5,322.01
(blank)	(blank)	0	Materials- Purchased	RMCQ0P13	5,538.93
(blank)	(blank)	0	Materials- Purchased	RMFM0C02	37.20
(blank)	(blank)	0	Materials- Purchased	RMOU0011	12,810.00
(blank)	(blank)	0	Materials- Purchased	RMOX0011	3,266.44
(blank)	(blank)	0	Materials- Purchased	RMSC0C02	2,575.11
(blank)	(blank)	0	Materials- Purchased	RMSC0C06	951.54
(blank)	(blank)	0	Materials- Purchased	RMSC0N11	4,430.68
(blank)	(blank)	0	Materials- Purchased	RMSC0P13	328.94
(blank)	(blank)	0	Materials- Purchased	RMSM0N11	7,770.20
(blank)	(blank)	0	Materials- Purchased	RMSM0P13	790.03
(blank)	(blank)	0	Materials- Purchased	RMSQ0011	357.06
(blank)	(blank)	0	Materials- Purchased	RMSQ0311	2,894.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	RMSQ0N11	84.98
(blank)	(blank)	0	Materials- Purchased	RPEU0011	(44,031.39)
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(blank)	(blank)	0	Materials- Purchased	SAFE0011	66,272.03
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(blank)	(blank)	0	Materials- Purchased	SAFE0P02	134.75
(blank)	(blank)	0	Materials- Purchased	SAFE0P05	598.47
(blank)	(blank)	0	Materials- Purchased	SCRT0C02	53.59
(blank)	(blank)	0	Materials- Purchased	SCRT0N11	6,267.50
(blank)	(blank)	0	Materials- Purchased	SCRT0P02	2,433.12
(blank)	(blank)	0	Materials- Purchased	SFAD0C04	1,219.71
(blank)	(blank)	0	Materials- Purchased	SFAD0L07	44.82
(blank)	(blank)	0	Materials- Purchased	SFAD0N11	70.69
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(blank)	(blank)	0	Materials- Purchased	SMTR0011	42,600.00
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(blank)	(blank)	0	Materials- Purchased	SNDY0N11	327.82
(blank)	(blank)	0	Materials- Purchased	TNTP0011	3,230.00
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(blank)	(blank)	0	Materials- Purchased	TRDV0N11	19.37
(blank)	(blank)	0	Materials- Purchased	TROM0011	41,277.04
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(blank)	(blank)	0	Materials- Purchased	TROM0N11	425.37
(blank)	(blank)	0	Materials- Purchased	TROM0P05	1,832.40
(blank)	(blank)	0	Materials- Stores	80002030	-
(blank)	(blank)	0	Materials- Stores	80003355	(58.04)
(blank)	(blank)	0	Materials- Stores	80004375	670.26
(blank)	(blank)	0	Materials- Stores	80006071	4.36
(blank)	(blank)	0	Materials- Stores	80006149	2.53
(blank)	(blank)	0	Materials- Stores	80006442	(33.40)
(blank)	(blank)	0	Materials- Stores	80006753	55.66
(blank)	(blank)	0	Materials- Stores	80006988	(498.09)
(blank)	(blank)	0	Materials- Stores	80011836	(8.70)
(blank)	(blank)	0	Materials- Stores	80013444	32.75
(blank)	(blank)	0	Materials- Stores	80014253	143.65
(blank)	(blank)	0	Materials- Stores	80014393	83.73
(blank)	(blank)	0	Materials- Stores	80020199	412.58
(blank)	(blank)	0	Materials- Stores	80021532	241.22
(blank)	(blank)	0	Materials- Stores	80021654	111.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80021824	36.83
(blank)	(blank)	0	Materials- Stores	80021915	-
(blank)	(blank)	0	Materials- Stores	80022011	74.18
(blank)	(blank)	0	Materials- Stores	80022049	952.10
(blank)	(blank)	0	Materials- Stores	80022599	(15.66)
(blank)	(blank)	0	Materials- Stores	80022892	50.65
(blank)	(blank)	0	Materials- Stores	80023281	58.10
(blank)	(blank)	0	Materials- Stores	80023521	(0.00)
(blank)	(blank)	0	Materials- Stores	80024097	20.46
(blank)	(blank)	0	Materials- Stores	80024980	8.58
(blank)	(blank)	0	Materials- Stores	80025008	71.15
(blank)	(blank)	0	Materials- Stores	80025311	(2.54)
(blank)	(blank)	0	Materials- Stores	80026525	82.14
(blank)	(blank)	0	Materials- Stores	80026893	1,147.83
(blank)	(blank)	0	Materials- Stores	80026899	29.32
(blank)	(blank)	0	Materials- Stores	80026933	195.21
(blank)	(blank)	0	Materials- Stores	80029601	227.30
(blank)	(blank)	0	Materials- Stores	80030343	-
(blank)	(blank)	0	Materials- Stores	80031602	0.16
(blank)	(blank)	0	Materials- Stores	80033906	-
(blank)	(blank)	0	Materials- Stores	80036436	(0.14)
(blank)	(blank)	0	Materials- Stores	80036562	666.93
(blank)	(blank)	0	Materials- Stores	80037555	(0.26)
(blank)	(blank)	0	Materials- Stores	80040092	134.80
(blank)	(blank)	0	Materials- Stores	80040788	(152.54)
(blank)	(blank)	0	Materials- Stores	80042535	6.45
(blank)	(blank)	0	Materials- Stores	80043121	245.04
(blank)	(blank)	0	Materials- Stores	80043211	(1,101.30)
(blank)	(blank)	0	Materials- Stores	80043511	(31.48)
(blank)	(blank)	0	Materials- Stores	80043610	77.05
(blank)	(blank)	0	Materials- Stores	80043696	94.34
(blank)	(blank)	0	Materials- Stores	80043891	561.96
(blank)	(blank)	0	Materials- Stores	80044396	(111.80)
(blank)	(blank)	0	Materials- Stores	80044788	712.16
(blank)	(blank)	0	Materials- Stores	80045341	(177.53)
(blank)	(blank)	0	Materials- Stores	80045666	28.83
(blank)	(blank)	0	Materials- Stores	80045768	2,266.15
(blank)	(blank)	0	Materials- Stores	80046515	29.65
(blank)	(blank)	0	Materials- Stores	80046653	473.56
(blank)	(blank)	0	Materials- Stores	80046665	65.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80046777	(315.01)
(blank)	(blank)	0	Materials- Stores	80047037	70.34
(blank)	(blank)	0	Materials- Stores	80047440	196.71
(blank)	(blank)	0	Materials- Stores	80048546	30.88
(blank)	(blank)	0	Materials- Stores	80048730	445.42
(blank)	(blank)	0	Materials- Stores	80049139	(2,512.68)
(blank)	(blank)	0	Materials- Stores	80049359	367.62
(blank)	(blank)	0	Materials- Stores	80050433	(25.39)
(blank)	(blank)	0	Materials- Stores	80051144	173.71
(blank)	(blank)	0	Materials- Stores	80051156	(3,526.28)
(blank)	(blank)	0	Materials- Stores	80051792	6.17
(blank)	(blank)	0	Materials- Stores	80051875	97.43
(blank)	(blank)	0	Materials- Stores	80052454	52.14
(blank)	(blank)	0	Materials- Stores	80053626	61.67
(blank)	(blank)	0	Materials- Stores	80055192	65.60
(blank)	(blank)	0	Materials- Stores	80056335	3.01
(blank)	(blank)	0	Materials- Stores	80057581	169.72
(blank)	(blank)	0	Materials- Stores	80059273	0.67
(blank)	(blank)	0	Materials- Stores	80059485	265.04
(blank)	(blank)	0	Materials- Stores	80059541	(313.11)
(blank)	(blank)	0	Materials- Stores	80059786	874.18
(blank)	(blank)	0	Materials- Stores	80060543	146.28
(blank)	(blank)	0	Materials- Stores	80061074	(41.90)
(blank)	(blank)	0	Materials- Stores	80061568	(313.11)
(blank)	(blank)	0	Materials- Stores	80061661	(313.11)
(blank)	(blank)	0	Materials- Stores	80065123	21.16
(blank)	(blank)	0	Materials- Stores	80066366	(313.11)
(blank)	(blank)	0	Materials- Stores	80066389	0.04
(blank)	(blank)	0	Materials- Stores	80066400	45.77
(blank)	(blank)	0	Materials- Stores	80066558	283.16
(blank)	(blank)	0	Materials- Stores	80066825	41.40
(blank)	(blank)	0	Materials- Stores	80067093	(313.11)
(blank)	(blank)	0	Materials- Stores	80067472	(313.11)
(blank)	(blank)	0	Materials- Stores	80067953	(25.64)
(blank)	(blank)	0	Materials- Stores	80068018	74.13
(blank)	(blank)	0	Materials- Stores	80071367	95.18
(blank)	(blank)	0	Materials- Stores	80071959	1,117.26
(blank)	(blank)	0	Materials- Stores	80072371	(313.11)
(blank)	(blank)	0	Materials- Stores	80072771	(313.11)
(blank)	(blank)	0	Materials- Stores	80072795	(313.11)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80072916	(313.11)
(blank)	(blank)	0	Materials- Stores	80072922	57.00
(blank)	(blank)	0	Materials- Stores	80072981	(313.11)
(blank)	(blank)	0	Materials- Stores	80073409	53.19
(blank)	(blank)	0	Materials- Stores	80074030	387.48
(blank)	(blank)	0	Materials- Stores	80074828	393.41
(blank)	(blank)	0	Materials- Stores	80074882	(6.63)
(blank)	(blank)	0	Materials- Stores	80075627	47.42
(blank)	(blank)	0	Materials- Stores	80076173	(12.98)
(blank)	(blank)	0	Materials- Stores	80077026	369.21
(blank)	(blank)	0	Materials- Stores	80077834	12.69
(blank)	(blank)	0	Materials- Stores	80078162	3.15
(blank)	(blank)	0	Materials- Stores	80078343	417.03
(blank)	(blank)	0	Materials- Stores	80078781	(608.06)
(blank)	(blank)	0	Materials- Stores	80079184	396.15
(blank)	(blank)	0	Materials- Stores	80079515	(9.18)
(blank)	(blank)	0	Materials- Stores	80079549	204.54
(blank)	(blank)	0	Materials- Stores	80080484	78.26
(blank)	(blank)	0	Materials- Stores	80080827	(3.12)
(blank)	(blank)	0	Materials- Stores	80080910	(1,436.67)
(blank)	(blank)	0	Materials- Stores	80081052	26.67
(blank)	(blank)	0	Materials- Stores	80081590	(32.72)
(blank)	(blank)	0	Materials- Stores	80082187	70.22
(blank)	(blank)	0	Materials- Stores	80082602	47.80
(blank)	(blank)	0	Materials- Stores	80082769	27.49
(blank)	(blank)	0	Materials- Stores	80082826	1,782.19
(blank)	(blank)	0	Materials- Stores	80082831	1,633.68
(blank)	(blank)	0	Materials- Stores	80083070	1,336.65
(blank)	(blank)	0	Materials- Stores	80083106	891.09
(blank)	(blank)	0	Materials- Stores	80083114	1,039.63
(blank)	(blank)	0	Materials- Stores	80083125	1,930.72
(blank)	(blank)	0	Materials- Stores	80083151	1,633.68
(blank)	(blank)	0	Materials- Stores	80083159	2,079.24
(blank)	(blank)	0	Materials- Stores	80083216	1,336.65
(blank)	(blank)	0	Materials- Stores	80084954	1.60
(blank)	(blank)	0	Materials- Stores	80085810	(4.96)
(blank)	(blank)	0	Materials- Stores	80086077	167.33
(blank)	(blank)	0	Materials- Stores	80086878	(61.36)
(blank)	(blank)	0	Materials- Stores	80087068	41.41
(blank)	(blank)	0	Materials- Stores	80087363	(60.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80087553	801.17
(blank)	(blank)	0	Materials- Stores	80088204	106.89
(blank)	(blank)	0	Materials- Stores	80088443	16.90
(blank)	(blank)	0	Materials- Stores	80088636	(67.08)
(blank)	(blank)	0	Materials- Stores	80088862	104.33
(blank)	(blank)	0	Materials- Stores	80089026	9.02
(blank)	(blank)	0	Materials- Stores	80090443	30.92
(blank)	(blank)	0	Materials- Stores	80091668	34.40
(blank)	(blank)	0	Materials- Stores	80092096	387.08
(blank)	(blank)	0	Materials- Stores	80092097	653.58
(blank)	(blank)	0	Materials- Stores	80093056	(0.84)
(blank)	(blank)	0	Materials- Stores	80093290	80.84
(blank)	(blank)	0	Materials- Stores	80096591	(2,414.74)
(blank)	(blank)	0	Materials- Stores	80096631	11.93
(blank)	(blank)	0	Materials- Stores	80097610	261.54
(blank)	(blank)	0	Materials- Stores	80098220	17.18
(blank)	(blank)	0	Materials- Stores	80098482	(0.01)
(blank)	(blank)	0	Materials- Stores	80098974	54.17
(blank)	(blank)	0	Materials- Stores	80099146	1.53
(blank)	(blank)	0	Materials- Stores	80099306	53.59
(blank)	(blank)	0	Materials- Stores	80099520	315.13
(blank)	(blank)	0	Materials- Stores	80099570	(10.88)
(blank)	(blank)	0	Materials- Stores	80099626	(31.05)
(blank)	(blank)	0	Materials- Stores	80099716	(22.18)
(blank)	(blank)	0	Materials- Stores	80099729	(185.17)
(blank)	(blank)	0	Materials- Stores	80099788	382.34
(blank)	(blank)	0	Materials- Stores	80100037	(0.01)
(blank)	(blank)	0	Materials- Stores	80100058	23.80
(blank)	(blank)	0	Materials- Stores	80100155	4.92
(blank)	(blank)	0	Materials- Stores	80101078	27.48
(blank)	(blank)	0	Materials- Stores	80101141	(2.92)
(blank)	(blank)	0	Materials- Stores	80102476	53.59
(blank)	(blank)	0	Materials- Stores	80102633	341.42
(blank)	(blank)	0	Materials- Stores	80103188	(12.96)
(blank)	(blank)	0	Materials- Stores	80103193	(20.66)
(blank)	(blank)	0	Materials- Stores	80103434	(24.72)
(blank)	(blank)	0	Materials- Stores	80103439	(18.76)
(blank)	(blank)	0	Materials- Stores	80103454	(57.92)
(blank)	(blank)	0	Materials- Stores	80103460	(12.62)
(blank)	(blank)	0	Materials- Stores	80103463	(18.93)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80103478	(45.11)
(blank)	(blank)	0	Materials- Stores	80103485	(31.54)
(blank)	(blank)	0	Materials- Stores	80103492	(56.77)
(blank)	(blank)	0	Materials- Stores	80103502	(25.48)
(blank)	(blank)	0	Materials- Stores	80103527	(16.92)
(blank)	(blank)	0	Materials- Stores	80103537	(21.18)
(blank)	(blank)	0	Materials- Stores	80103547	(50.48)
(blank)	(blank)	0	Materials- Stores	80103555	(12.74)
(blank)	(blank)	0	Materials- Stores	80103686	(18.08)
(blank)	(blank)	0	Materials- Stores	80103725	(67.72)
(blank)	(blank)	0	Materials- Stores	80103804	(291.83)
(blank)	(blank)	0	Materials- Stores	80103837	(192.25)
(blank)	(blank)	0	Materials- Stores	80105493	172.32
(blank)	(blank)	0	Materials- Stores	80105528	(75.31)
(blank)	(blank)	0	Materials- Stores	80105685	(97.31)
(blank)	(blank)	0	Materials- Stores	80107759	(355.05)
(blank)	(blank)	0	Materials- Stores	80108097	(9.70)
(blank)	(blank)	0	Materials- Stores	80108272	66.27
(blank)	(blank)	0	Materials- Stores	80109638	46.06
(blank)	(blank)	0	Materials- Stores	80110510	301.70
(blank)	(blank)	0	Materials- Stores	80112428	32.48
(blank)	(blank)	0	Materials- Stores	80112647	14.69
(blank)	(blank)	0	Materials- Stores	80112797	30.80
(blank)	(blank)	0	Materials- Stores	80113762	105.00
(blank)	(blank)	0	Materials- Stores	80113908	163.32
(blank)	(blank)	0	Materials- Stores	80114424	1,214.17
(blank)	(blank)	0	Materials- Stores	80114666	7.54
(blank)	(blank)	0	Materials- Stores	80115026	7.13
(blank)	(blank)	0	Materials- Stores	80117155	174.23
(blank)	(blank)	0	Materials- Stores	80117222	9.55
(blank)	(blank)	0	Materials- Stores	80117816	6,924.42
(blank)	(blank)	0	Materials- Stores	80118149	21.52
(blank)	(blank)	0	Materials- Stores	80118163	-
(blank)	(blank)	0	Materials- Stores	80120066	-
(blank)	(blank)	0	Materials- Stores	80120443	611.70
(blank)	(blank)	0	Materials- Stores	80120704	561.68
(blank)	(blank)	0	Materials- Stores	80120973	147.41
(blank)	(blank)	0	Materials- Stores	80121063	482.91
(blank)	(blank)	0	Materials- Stores	80121267	317.89
(blank)	(blank)	0	Materials- Stores	80121394	(571.01)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80121959	-
(blank)	(blank)	0	Materials- Stores	80122067	44.08
(blank)	(blank)	0	Materials- Stores	80122225	28.54
(blank)	(blank)	0	Materials- Stores	80122404	5.07
(blank)	(blank)	0	Materials- Stores	80122571	337.99
(blank)	(blank)	0	Materials- Stores	80123282	192.78
(blank)	(blank)	0	Materials- Stores	80125239	(154.37)
(blank)	(blank)	0	Materials- Stores	80125833	(14.73)
(blank)	(blank)	0	Materials- Stores	80126814	158.24
(blank)	(blank)	0	Materials- Stores	80127051	(180.47)
(blank)	(blank)	0	Materials- Stores	80127397	770.18
(blank)	(blank)	0	Materials- Stores	80127614	-
(blank)	(blank)	0	Materials- Stores	80127664	5.64
(blank)	(blank)	0	Materials- Stores	80127702	896.80
(blank)	(blank)	0	Materials- Stores	80127800	(275.60)
(blank)	(blank)	0	Materials- Stores	80128938	228.93
(blank)	(blank)	0	Materials- Stores	80130391	312.40
(blank)	(blank)	0	Materials- Stores	80131590	7.51
(blank)	(blank)	0	Materials- Stores	80132387	(37.61)
(blank)	(blank)	0	Materials- Stores	80132551	194.22
(blank)	(blank)	0	Materials- Stores	80132594	820.02
(blank)	(blank)	0	Materials- Stores	80133802	793.33
(blank)	(blank)	0	Materials- Stores	80133814	(199.38)
(blank)	(blank)	0	Materials- Stores	80133838	681.49
(blank)	(blank)	0	Materials- Stores	80134159	(5.36)
(blank)	(blank)	0	Materials- Stores	80134392	-
(blank)	(blank)	0	Materials- Stores	80134736	2,151.10
(blank)	(blank)	0	Materials- Stores	80135561	2,705.77
(blank)	(blank)	0	Materials- Stores	80135631	334.57
(blank)	(blank)	0	Materials- Stores	80136070	-
(blank)	(blank)	0	Materials- Stores	80136088	(1.01)
(blank)	(blank)	0	Materials- Stores	80136184	32.74
(blank)	(blank)	0	Materials- Stores	80136593	203.98
(blank)	(blank)	0	Materials- Stores	80137295	229.88
(blank)	(blank)	0	Materials- Stores	80137535	543.53
(blank)	(blank)	0	Materials- Stores	80137708	392.81
(blank)	(blank)	0	Materials- Stores	80137857	152.28
(blank)	(blank)	0	Materials- Stores	80137911	37.50
(blank)	(blank)	0	Materials- Stores	80137962	145.11
(blank)	(blank)	0	Materials- Stores	80138204	51.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80138226	278.38
(blank)	(blank)	0	Materials- Stores	80138238	(3,180.02)
(blank)	(blank)	0	Materials- Stores	80138409	3,256.92
(blank)	(blank)	0	Materials- Stores	80138449	(43.86)
(blank)	(blank)	0	Materials- Stores	80139064	118.96
(blank)	(blank)	0	Materials- Stores	80139790	215.78
(blank)	(blank)	0	Materials- Stores	80139878	(0.01)
(blank)	(blank)	0	Materials- Stores	80139943	(624.76)
(blank)	(blank)	0	Materials- Stores	80140587	244.75
(blank)	(blank)	0	Materials- Stores	80141865	49.11
(blank)	(blank)	0	Materials- Stores	80142084	(495.18)
(blank)	(blank)	0	Materials- Stores	80142316	1,879.48
(blank)	(blank)	0	Materials- Stores	80142422	(0.99)
(blank)	(blank)	0	Materials- Stores	80143676	(72.01)
(blank)	(blank)	0	Materials- Stores	80145787	(127.03)
(blank)	(blank)	0	Materials- Stores	80146972	128.60
(blank)	(blank)	0	Materials- Stores	80147082	111.92
(blank)	(blank)	0	Materials- Stores	80147606	23.76
(blank)	(blank)	0	Materials- Stores	80147832	224.90
(blank)	(blank)	0	Materials- Stores	80147946	309.14
(blank)	(blank)	0	Materials- Stores	80148339	(421.87)
(blank)	(blank)	0	Materials- Stores	80150202	(53.05)
(blank)	(blank)	0	Materials- Stores	80150556	(1,602.14)
(blank)	(blank)	0	Materials- Stores	80155535	850.00
(blank)	(blank)	0	Materials- Stores	80156397	400.70
(blank)	(blank)	0	Materials- Stores	80156455	(1,094.75)
(blank)	(blank)	0	Materials- Stores	80156524	265.86
(blank)	(blank)	0	Materials- Stores	80156578	62.23
(blank)	(blank)	0	Materials- Stores	80157201	76.51
(blank)	(blank)	0	Materials- Stores	80157284	(456.06)
(blank)	(blank)	0	Materials- Stores	80158149	659.24
(blank)	(blank)	0	Materials- Stores	80158510	241.88
(blank)	(blank)	0	Materials- Stores	80158946	237.71
(blank)	(blank)	0	Materials- Stores	80159228	188.55
(blank)	(blank)	0	Materials- Stores	80159621	325.66
(blank)	(blank)	0	Materials- Stores	80160088	257.37
(blank)	(blank)	0	Materials- Stores	80160436	(89.01)
(blank)	(blank)	0	Materials- Stores	80160868	48.80
(blank)	(blank)	0	Materials- Stores	80160896	(86.71)
(blank)	(blank)	0	Materials- Stores	80160959	55.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80162186	198.43
(blank)	(blank)	0	Materials- Stores	80162341	(21.76)
(blank)	(blank)	0	Materials- Stores	80162725	46.24
(blank)	(blank)	0	Materials- Stores	80162852	291.23
(blank)	(blank)	0	Materials- Stores	80162855	630.66
(blank)	(blank)	0	Materials- Stores	80163141	95.97
(blank)	(blank)	0	Materials- Stores	80163483	140.35
(blank)	(blank)	0	Materials- Stores	80163509	307.31
(blank)	(blank)	0	Materials- Stores	80163804	-
(blank)	(blank)	0	Materials- Stores	80164064	0.00
(blank)	(blank)	0	Materials- Stores	80164472	582.57
(blank)	(blank)	0	Materials- Stores	80165233	162.71
(blank)	(blank)	0	Materials- Stores	80165562	(2,214.62)
(blank)	(blank)	0	Materials- Stores	80166400	(45.96)
(blank)	(blank)	0	Materials- Stores	80167124	33.04
(blank)	(blank)	0	Materials- Stores	80167485	89.07
(blank)	(blank)	0	Materials- Stores	80167800	14.12
(blank)	(blank)	0	Materials- Stores	80168869	31.98
(blank)	(blank)	0	Materials- Stores	80169193	96.98
(blank)	(blank)	0	Materials- Stores	80169322	535.41
(blank)	(blank)	0	Materials- Stores	80169519	23.57
(blank)	(blank)	0	Materials- Stores	80169628	39.82
(blank)	(blank)	0	Materials- Stores	80170598	87.39
(blank)	(blank)	0	Materials- Stores	80170719	92.35
(blank)	(blank)	0	Materials- Stores	80171239	81.92
(blank)	(blank)	0	Materials- Stores	80171300	78.06
(blank)	(blank)	0	Materials- Stores	80171465	0.93
(blank)	(blank)	0	Materials- Stores	80174947	(22.84)
(blank)	(blank)	0	Materials- Stores	80175341	(669.30)
(blank)	(blank)	0	Materials- Stores	80175360	1.19
(blank)	(blank)	0	Materials- Stores	80175699	96.90
(blank)	(blank)	0	Materials- Stores	80175926	1,237.24
(blank)	(blank)	0	Materials- Stores	80176491	(0.01)
(blank)	(blank)	0	Materials- Stores	80176948	12.82
(blank)	(blank)	0	Materials- Stores	80177042	(1.54)
(blank)	(blank)	0	Materials- Stores	80177785	(34.61)
(blank)	(blank)	0	Materials- Stores	80177810	(273.77)
(blank)	(blank)	0	Materials- Stores	80177909	33.74
(blank)	(blank)	0	Materials- Stores	80178257	(0.02)
(blank)	(blank)	0	Materials- Stores	80178305	303.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80178572	(1.54)
(blank)	(blank)	0	Materials- Stores	80178573	48.10
(blank)	(blank)	0	Materials- Stores	80178770	(49.74)
(blank)	(blank)	0	Materials- Stores	80178771	339.20
(blank)	(blank)	0	Materials- Stores	80179218	(3,815.14)
(blank)	(blank)	0	Materials- Stores	80180031	34.66
(blank)	(blank)	0	Materials- Stores	80180049	230.26
(blank)	(blank)	0	Materials- Stores	80180178	(231.18)
(blank)	(blank)	0	Materials- Stores	80180340	226.41
(blank)	(blank)	0	Materials- Stores	80180546	(59.22)
(blank)	(blank)	0	Materials- Stores	80182414	19.65
(blank)	(blank)	0	Materials- Stores	80182489	38.38
(blank)	(blank)	0	Materials- Stores	80182837	(1,994.52)
(blank)	(blank)	0	Materials- Stores	80182864	738.66
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(blank)	(blank)	0	Materials- Stores	80184797	73.82
(blank)	(blank)	0	Materials- Stores	80184799	116.09
(blank)	(blank)	0	Materials- Stores	80184847	(21.56)
(blank)	(blank)	0	Materials- Stores	80184903	(756.12)
(blank)	(blank)	0	Materials- Stores	80185140	19.43
(blank)	(blank)	0	Materials- Stores	80185165	7.20
(blank)	(blank)	0	Materials- Stores	80185243	31.23
(blank)	(blank)	0	Materials- Stores	80186895	14,137.15
(blank)	(blank)	0	Materials- Stores	80187099	(119.92)
(blank)	(blank)	0	Materials- Stores	80187171	18.13
(blank)	(blank)	0	Materials- Stores	80187803	(1,094.66)
(blank)	(blank)	0	Materials- Stores	80187927	0.46
(blank)	(blank)	0	Materials- Stores	80188087	28.11
(blank)	(blank)	0	Materials- Stores	80188368	146.18
(blank)	(blank)	0	Materials- Stores	80188444	8.80
(blank)	(blank)	0	Materials- Stores	80188493	19.59
(blank)	(blank)	0	Materials- Stores	80188684	128.60
(blank)	(blank)	0	Materials- Stores	80188732	93.11
(blank)	(blank)	0	Materials- Stores	80188868	20.17
(blank)	(blank)	0	Materials- Stores	80189118	15.99
(blank)	(blank)	0	Materials- Stores	80189254	146.04
(blank)	(blank)	0	Materials- Stores	80189460	(428.88)
(blank)	(blank)	0	Materials- Stores	80191066	490.73
(blank)	(blank)	0	Materials- Stores	80191153	(0.01)
(blank)	(blank)	0	Materials- Stores	80191165	44.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80191381	39.11
(blank)	(blank)	0	Materials- Stores	80191467	144.61
(blank)	(blank)	0	Materials- Stores	80191554	21.67
(blank)	(blank)	0	Materials- Stores	80191648	(10,016.25)
(blank)	(blank)	0	Materials- Stores	80191676	(0.16)
(blank)	(blank)	0	Materials- Stores	80191708	18.13
(blank)	(blank)	0	Materials- Stores	80191803	-
(blank)	(blank)	0	Materials- Stores	80191931	61.49
(blank)	(blank)	0	Materials- Stores	80191943	(1,200.81)
(blank)	(blank)	0	Materials- Stores	80191962	(165.20)
(blank)	(blank)	0	Materials- Stores	80192147	13.92
(blank)	(blank)	0	Materials- Stores	80192957	0.05
(blank)	(blank)	0	Materials- Stores	80192966	38.69
(blank)	(blank)	0	Materials- Stores	80193002	(1,360.32)
(blank)	(blank)	0	Materials- Stores	80193045	57.62
(blank)	(blank)	0	Materials- Stores	80193221	24.05
(blank)	(blank)	0	Materials- Stores	80193304	71.83
(blank)	(blank)	0	Materials- Stores	80193306	0.01
(blank)	(blank)	0	Materials- Stores	80193307	139.55
(blank)	(blank)	0	Materials- Stores	80193311	87.73
(blank)	(blank)	0	Materials- Stores	80193355	1,111.67
(blank)	(blank)	0	Materials- Stores	80193387	-
(blank)	(blank)	0	Materials- Stores	80193457	57.38
(blank)	(blank)	0	Materials- Stores	80194604	40.86
(blank)	(blank)	0	Materials- Stores	80194923	40.67
(blank)	(blank)	0	Materials- Stores	80195130	-
(blank)	(blank)	0	Materials- Stores	80195182	44.84
(blank)	(blank)	0	Materials- Stores	80195301	8.88
(blank)	(blank)	0	Materials- Stores	80195370	0.60
(blank)	(blank)	0	Materials- Stores	80195391	98.21
(blank)	(blank)	0	Materials- Stores	80195484	80.06
(blank)	(blank)	0	Materials- Stores	80195751	19.93
(blank)	(blank)	0	Materials- Stores	80195909	280.08
(blank)	(blank)	0	Materials- Stores	80195915	634.79
(blank)	(blank)	0	Materials- Stores	80195968	(4.48)
(blank)	(blank)	0	Materials- Stores	80195969	(12.85)
(blank)	(blank)	0	Materials- Stores	80196131	43.37
(blank)	(blank)	0	Materials- Stores	80196475	498.95
(blank)	(blank)	0	Materials- Stores	80196731	(599.57)
(blank)	(blank)	0	Materials- Stores	80196953	827.70

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80197009	80.65
(blank)	(blank)	0	Materials- Stores	80197107	33.83
(blank)	(blank)	0	Materials- Stores	80197128	96.27
(blank)	(blank)	0	Materials- Stores	80197304	24.77
(blank)	(blank)	0	Materials- Stores	80197512	79.32
(blank)	(blank)	0	Materials- Stores	80197515	(0.04)
(blank)	(blank)	0	Materials- Stores	80197647	907.37
(blank)	(blank)	0	Materials- Stores	80197679	21.49
(blank)	(blank)	0	Materials- Stores	80197717	(3.92)
(blank)	(blank)	0	Materials- Stores	80197803	94.04
(blank)	(blank)	0	Materials- Stores	80197862	(527.66)
(blank)	(blank)	0	Materials- Stores	80197919	15.50
(blank)	(blank)	0	Materials- Stores	80198190	(16.43)
(blank)	(blank)	0	Materials- Stores	80198338	80.27
(blank)	(blank)	0	Materials- Stores	80198417	150.57
(blank)	(blank)	0	Materials- Stores	80198516	(49.58)
(blank)	(blank)	0	Materials- Stores	80199224	34.85
(blank)	(blank)	0	Materials- Stores	80199283	(6,418.52)
(blank)	(blank)	0	Materials- Stores	80200240	96.56
(blank)	(blank)	0	Materials- Stores	80200277	195.20
(blank)	(blank)	0	Materials- Stores	80200283	7.30
(blank)	(blank)	0	Materials- Stores	80200291	102.75
(blank)	(blank)	0	Materials- Stores	80200331	(0.69)
(blank)	(blank)	0	Materials- Stores	80200427	0.82
(blank)	(blank)	0	Materials- Stores	80200507	25.86
(blank)	(blank)	0	Materials- Stores	80200527	68.61
(blank)	(blank)	0	Materials- Stores	80200638	14.99
(blank)	(blank)	0	Materials- Stores	80200661	(12.72)
(blank)	(blank)	0	Materials- Stores	80200750	31.62
(blank)	(blank)	0	Materials- Stores	80200926	27.38
(blank)	(blank)	0	Materials- Stores	80200992	11.56
(blank)	(blank)	0	Materials- Stores	80201072	246.11
(blank)	(blank)	0	Materials- Stores	80201107	47.16
(blank)	(blank)	0	Materials- Stores	80201256	42.48
(blank)	(blank)	0	Materials- Stores	80201280	15.53
(blank)	(blank)	0	Materials- Stores	80201325	6.20
(blank)	(blank)	0	Materials- Stores	80201432	29.52
(blank)	(blank)	0	Materials- Stores	80201463	310.93
(blank)	(blank)	0	Materials- Stores	80201586	320.45
(blank)	(blank)	0	Materials- Stores	80201838	8.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80201848	22.74
(blank)	(blank)	0	Materials- Stores	80201967	63.20
(blank)	(blank)	0	Materials- Stores	80202001	(389.63)
(blank)	(blank)	0	Materials- Stores	80202034	15.84
(blank)	(blank)	0	Materials- Stores	80202055	(15.68)
(blank)	(blank)	0	Materials- Stores	80202104	154.27
(blank)	(blank)	0	Materials- Stores	80202158	185.90
(blank)	(blank)	0	Materials- Stores	80202180	71.15
(blank)	(blank)	0	Materials- Stores	80202222	2.29
(blank)	(blank)	0	Materials- Stores	80202303	370.55
(blank)	(blank)	0	Materials- Stores	80202628	420.70
(blank)	(blank)	0	Materials- Stores	80203034	25.52
(blank)	(blank)	0	Materials- Stores	80203035	57.62
(blank)	(blank)	0	Materials- Stores	80204195	(101.45)
(blank)	(blank)	0	Materials- Stores	80204249	85.38
(blank)	(blank)	0	Materials- Stores	80204311	0.67
(blank)	(blank)	0	Materials- Stores	80204366	(54.44)
(blank)	(blank)	0	Materials- Stores	80204473	(109.52)
(blank)	(blank)	0	Materials- Stores	80204753	11.00
(blank)	(blank)	0	Materials- Stores	80204855	60.21
(blank)	(blank)	0	Materials- Stores	80204937	52.47
(blank)	(blank)	0	Materials- Stores	80205193	0.25
(blank)	(blank)	0	Materials- Stores	80205196	(58.89)
(blank)	(blank)	0	Materials- Stores	80205208	37.35
(blank)	(blank)	0	Materials- Stores	80205225	185.95
(blank)	(blank)	0	Materials- Stores	80205339	7.57
(blank)	(blank)	0	Materials- Stores	80205461	(1.07)
(blank)	(blank)	0	Materials- Stores	80205468	0.01
(blank)	(blank)	0	Materials- Stores	80205789	142.60
(blank)	(blank)	0	Materials- Stores	80205952	129.41
(blank)	(blank)	0	Materials- Stores	80205990	51.25
(blank)	(blank)	0	Materials- Stores	80206830	-
(blank)	(blank)	0	Materials- Stores	80206840	84.50
(blank)	(blank)	0	Materials- Stores	80206921	140.40
(blank)	(blank)	0	Materials- Stores	80206989	-
(blank)	(blank)	0	Materials- Stores	80207150	79.54
(blank)	(blank)	0	Materials- Stores	80207205	39.44
(blank)	(blank)	0	Materials- Stores	80207211	76.59
(blank)	(blank)	0	Materials- Stores	80207307	37.91
(blank)	(blank)	0	Materials- Stores	80207328	41.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80207330	70.93
(blank)	(blank)	0	Materials- Stores	80207343	73.65
(blank)	(blank)	0	Materials- Stores	80207510	46.07
(blank)	(blank)	0	Materials- Stores	80207596	8.62
(blank)	(blank)	0	Materials- Stores	80207728	59.20
(blank)	(blank)	0	Materials- Stores	80207738	-
(blank)	(blank)	0	Materials- Stores	80207757	28.16
(blank)	(blank)	0	Materials- Stores	80208132	23.88
(blank)	(blank)	0	Materials- Stores	80208342	148.06
(blank)	(blank)	0	Materials- Stores	80208417	27.72
(blank)	(blank)	0	Materials- Stores	80208698	(35.87)
(blank)	(blank)	0	Materials- Stores	80208715	21.02
(blank)	(blank)	0	Materials- Stores	80208927	65.64
(blank)	(blank)	0	Materials- Stores	80208929	23.43
(blank)	(blank)	0	Materials- Stores	80208979	8.22
(blank)	(blank)	0	Materials- Stores	80209027	43.90
(blank)	(blank)	0	Materials- Stores	80209044	50.08
(blank)	(blank)	0	Materials- Stores	80209193	571.44
(blank)	(blank)	0	Materials- Stores	80209320	49.99
(blank)	(blank)	0	Materials- Stores	80209366	56.01
(blank)	(blank)	0	Materials- Stores	80209390	16.91
(blank)	(blank)	0	Materials- Stores	80209397	10.02
(blank)	(blank)	0	Materials- Stores	80209642	130.25
(blank)	(blank)	0	Materials- Stores	80209676	66.29
(blank)	(blank)	0	Materials- Stores	80209718	84.41
(blank)	(blank)	0	Materials- Stores	80211108	(134.13)
(blank)	(blank)	0	Materials- Stores	80211195	0.17
(blank)	(blank)	0	Materials- Stores	80211203	54.36
(blank)	(blank)	0	Materials- Stores	80211219	307.51
(blank)	(blank)	0	Materials- Stores	80211303	33.90
(blank)	(blank)	0	Materials- Stores	80211346	43.87
(blank)	(blank)	0	Materials- Stores	80211355	116.86
(blank)	(blank)	0	Materials- Stores	80211376	91.23
(blank)	(blank)	0	Materials- Stores	80211393	98.39
(blank)	(blank)	0	Materials- Stores	80211724	40.80
(blank)	(blank)	0	Materials- Stores	80211752	(1,416.89)
(blank)	(blank)	0	Materials- Stores	80211795	56.42
(blank)	(blank)	0	Materials- Stores	80211854	121.71
(blank)	(blank)	0	Materials- Stores	80211884	5.00
(blank)	(blank)	0	Materials- Stores	80211888	104.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80211985	59.11
(blank)	(blank)	0	Materials- Stores	80212034	151.81
(blank)	(blank)	0	Materials- Stores	80212042	66.13
(blank)	(blank)	0	Materials- Stores	80212094	11.66
(blank)	(blank)	0	Materials- Stores	80212212	42.59
(blank)	(blank)	0	Materials- Stores	80212260	24.61
(blank)	(blank)	0	Materials- Stores	80212289	37.42
(blank)	(blank)	0	Materials- Stores	80212338	65.94
(blank)	(blank)	0	Materials- Stores	80212349	35.48
(blank)	(blank)	0	Materials- Stores	80212354	26.35
(blank)	(blank)	0	Materials- Stores	80212361	36.63
(blank)	(blank)	0	Materials- Stores	80212365	18.54
(blank)	(blank)	0	Materials- Stores	80212385	29.05
(blank)	(blank)	0	Materials- Stores	80212669	20.82
(blank)	(blank)	0	Materials- Stores	80212793	22.98
(blank)	(blank)	0	Materials- Stores	80212829	16.87
(blank)	(blank)	0	Materials- Stores	80212882	171.65
(blank)	(blank)	0	Materials- Stores	80212922	30.34
(blank)	(blank)	0	Materials- Stores	80212929	178.88
(blank)	(blank)	0	Materials- Stores	80212934	119.64
(blank)	(blank)	0	Materials- Stores	80213003	24.01
(blank)	(blank)	0	Materials- Stores	80213047	31.66
(blank)	(blank)	0	Materials- Stores	80213113	(10.59)
(blank)	(blank)	0	Materials- Stores	80213547	82.48
(blank)	(blank)	0	Materials- Stores	80213739	164.83
(blank)	(blank)	0	Materials- Stores	80213750	13.33
(blank)	(blank)	0	Materials- Stores	80213827	(2,189.21)
(blank)	(blank)	0	Materials- Stores	80213981	58.11
(blank)	(blank)	0	Materials- Stores	80214082	38.67
(blank)	(blank)	0	Materials- Stores	80214132	45.99
(blank)	(blank)	0	Materials- Stores	80214194	55.49
(blank)	(blank)	0	Materials- Stores	80214376	-
(blank)	(blank)	0	Materials- Stores	80214480	67.85
(blank)	(blank)	0	Materials- Stores	80214571	17.26
(blank)	(blank)	0	Materials- Stores	80214579	23.70
(blank)	(blank)	0	Materials- Stores	80214588	0.70
(blank)	(blank)	0	Materials- Stores	80214664	32.42
(blank)	(blank)	0	Materials- Stores	80214767	69.88
(blank)	(blank)	0	Materials- Stores	80214888	659.96
(blank)	(blank)	0	Materials- Stores	80215019	65.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80215029	(121.59)
(blank)	(blank)	0	Materials- Stores	80215058	171.80
(blank)	(blank)	0	Materials- Stores	80215062	23.60
(blank)	(blank)	0	Materials- Stores	80215163	5.08
(blank)	(blank)	0	Materials- Stores	80215180	43.68
(blank)	(blank)	0	Materials- Stores	80215208	-
(blank)	(blank)	0	Materials- Stores	80215278	-
(blank)	(blank)	0	Materials- Stores	80217360	2,631.11
(blank)	(blank)	0	Materials- Stores	80217376	12.36
(blank)	(blank)	0	Materials- Stores	80217440	19.05
(blank)	(blank)	0	Materials- Stores	80217603	130.72
(blank)	(blank)	0	Materials- Stores	80217785	84.46
(blank)	(blank)	0	Materials- Stores	80218960	(69.54)
(blank)	(blank)	0	Materials- Stores	80219247	462.76
(blank)	(blank)	0	Materials- Stores	80220024	(22.84)
(blank)	(blank)	0	Materials- Stores	80220465	28.30
(blank)	(blank)	0	Materials- Stores	80220874	(0.27)
(blank)	(blank)	0	Materials- Stores	80220944	16.56
(blank)	(blank)	0	Materials- Stores	80220997	14.02
(blank)	(blank)	0	Materials- Stores	80221127	29.13
(blank)	(blank)	0	Materials- Stores	80221315	25.18
(blank)	(blank)	0	Materials- Stores	80221468	-
(blank)	(blank)	0	Materials- Stores	80221615	0.01
(blank)	(blank)	0	Materials- Stores	80221625	302.57
(blank)	(blank)	0	Materials- Stores	80223717	(0.09)
(blank)	(blank)	0	Materials- Stores	80224100	(94.33)
(blank)	(blank)	0	Materials- Stores	80225222	18.54
(blank)	(blank)	0	Materials- Stores	80225249	-
(blank)	(blank)	0	Materials- Stores	80225263	161.39
(blank)	(blank)	0	Materials- Stores	80225613	35.08
(blank)	(blank)	0	Materials- Stores	80225687	-
(blank)	(blank)	0	Materials- Stores	80225791	82.62
(blank)	(blank)	0	Materials- Stores	80225850	88.25
(blank)	(blank)	0	Materials- Stores	80226046	142.12
(blank)	(blank)	0	Materials- Stores	80226087	11.53
(blank)	(blank)	0	Materials- Stores	80226404	518.45
(blank)	(blank)	0	Materials- Stores	80226492	(148.43)
(blank)	(blank)	0	Materials- Stores	80226584	(1.42)
(blank)	(blank)	0	Materials- Stores	80227142	36.24
(blank)	(blank)	0	Materials- Stores	80227146	330.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80227761	12.05
(blank)	(blank)	0	Materials- Stores	80227778	25.47
(blank)	(blank)	0	Materials- Stores	80227853	-
(blank)	(blank)	0	Materials- Stores	80227983	0.98
(blank)	(blank)	0	Materials- Stores	80228250	119.73
(blank)	(blank)	0	Materials- Stores	80228384	29.19
(blank)	(blank)	0	Materials- Stores	80228419	(457.29)
(blank)	(blank)	0	Materials- Stores	80228647	(10.84)
(blank)	(blank)	0	Materials- Stores	80228722	(58.33)
(blank)	(blank)	0	Materials- Stores	80228778	26.89
(blank)	(blank)	0	Materials- Stores	80228779	35.52
(blank)	(blank)	0	Materials- Stores	80228798	-
(blank)	(blank)	0	Materials- Stores	80228990	-
(blank)	(blank)	0	Materials- Stores	80229007	106.84
(blank)	(blank)	0	Materials- Stores	80229046	25.28
(blank)	(blank)	0	Materials- Stores	80229047	(26.56)
(blank)	(blank)	0	Materials- Stores	80229050	-
(blank)	(blank)	0	Materials- Stores	80229053	(195.90)
(blank)	(blank)	0	Materials- Stores	80229064	(19.31)
(blank)	(blank)	0	Materials- Stores	80229190	1,278.12
(blank)	(blank)	0	Materials- Stores	80229342	(131.59)
(blank)	(blank)	0	Materials- Stores	80229365	53.09
(blank)	(blank)	0	Materials- Stores	80229407	(102.52)
(blank)	(blank)	0	Materials- Stores	80229607	(81.83)
(blank)	(blank)	0	Materials- Stores	80229614	19.29
(blank)	(blank)	0	Materials- Stores	80229740	(745.02)
(blank)	(blank)	0	Materials- Stores	80229754	64.65
(blank)	(blank)	0	Materials- Stores	80229776	51.70
(blank)	(blank)	0	Materials- Stores	80229797	55.55
(blank)	(blank)	0	Materials- Stores	80230036	17.40
(blank)	(blank)	0	Materials- Stores	80230089	4.58
(blank)	(blank)	0	Materials- Stores	80230356	40.08
(blank)	(blank)	0	Materials- Stores	80230365	14.15
(blank)	(blank)	0	Materials- Stores	80230429	26.70
(blank)	(blank)	0	Materials- Stores	80230441	56.19
(blank)	(blank)	0	Materials- Stores	80230464	33.45
(blank)	(blank)	0	Materials- Stores	80230470	60.33
(blank)	(blank)	0	Materials- Stores	80230474	19.74
(blank)	(blank)	0	Materials- Stores	80232325	44.08
(blank)	(blank)	0	Materials- Stores	80233726	3.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80234435	-
(blank)	(blank)	0	Materials- Stores	80234502	178.55
(blank)	(blank)	0	Materials- Stores	80235205	8.23
(blank)	(blank)	0	Materials- Stores	80235280	87.96
(blank)	(blank)	0	Materials- Stores	80236517	205.47
(blank)	(blank)	0	Materials- Stores	80236809	365.34
(blank)	(blank)	0	Materials- Stores	80237078	97.88
(blank)	(blank)	0	Materials- Stores	80237339	19.34
(blank)	(blank)	0	Materials- Stores	80238059	58.55
(blank)	(blank)	0	Materials- Stores	80238380	97.20
(blank)	(blank)	0	Materials- Stores	80238621	0.90
(blank)	(blank)	0	Materials- Stores	80238623	43.41
(blank)	(blank)	0	Materials- Stores	80238657	210.65
(blank)	(blank)	0	Materials- Stores	80238663	44.97
(blank)	(blank)	0	Materials- Stores	80238701	53.08
(blank)	(blank)	0	Materials- Stores	80238704	(0.15)
(blank)	(blank)	0	Materials- Stores	80238894	1,010.93
(blank)	(blank)	0	Materials- Stores	80238907	-
(blank)	(blank)	0	Materials- Stores	80238977	99.62
(blank)	(blank)	0	Materials- Stores	80239028	75.14
(blank)	(blank)	0	Materials- Stores	80239054	52.10
(blank)	(blank)	0	Materials- Stores	80239309	(173.88)
(blank)	(blank)	0	Materials- Stores	80239342	(117.83)
(blank)	(blank)	0	Materials- Stores	80239351	45.13
(blank)	(blank)	0	Materials- Stores	80239577	31.71
(blank)	(blank)	0	Materials- Stores	80239583	46.68
(blank)	(blank)	0	Materials- Stores	80239899	19.03
(blank)	(blank)	0	Materials- Stores	80239917	161.40
(blank)	(blank)	0	Materials- Stores	80240143	(2,403.60)
(blank)	(blank)	0	Materials- Stores	80240147	131.27
(blank)	(blank)	0	Materials- Stores	80240164	37.67
(blank)	(blank)	0	Materials- Stores	80240193	(242.44)
(blank)	(blank)	0	Materials- Stores	80240225	186.34
(blank)	(blank)	0	Materials- Stores	80240277	12.69
(blank)	(blank)	0	Materials- Stores	80240607	27.97
(blank)	(blank)	0	Materials- Stores	80240633	71.11
(blank)	(blank)	0	Materials- Stores	80240751	28.57
(blank)	(blank)	0	Materials- Stores	80240752	30.96
(blank)	(blank)	0	Materials- Stores	80240769	33.67
(blank)	(blank)	0	Materials- Stores	80240778	28.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80240966	58.03
(blank)	(blank)	0	Materials- Stores	80240984	(13.84)
(blank)	(blank)	0	Materials- Stores	80241000	78.55
(blank)	(blank)	0	Materials- Stores	80241041	127.21
(blank)	(blank)	0	Materials- Stores	80241169	82.55
(blank)	(blank)	0	Materials- Stores	80241195	915.58
(blank)	(blank)	0	Materials- Stores	80241495	(954.87)
(blank)	(blank)	0	Materials- Stores	80241498	(4,892.66)
(blank)	(blank)	0	Materials- Stores	80241793	99.25
(blank)	(blank)	0	Materials- Stores	80241803	(33.79)
(blank)	(blank)	0	Materials- Stores	80241841	26.63
(blank)	(blank)	0	Materials- Stores	80241858	9.30
(blank)	(blank)	0	Materials- Stores	80241971	55.89
(blank)	(blank)	0	Materials- Stores	80242003	101.60
(blank)	(blank)	0	Materials- Stores	80242009	47.18
(blank)	(blank)	0	Materials- Stores	80242036	35.84
(blank)	(blank)	0	Materials- Stores	80242289	23.62
(blank)	(blank)	0	Materials- Stores	80242312	94.82
(blank)	(blank)	0	Materials- Stores	80242346	18.93
(blank)	(blank)	0	Materials- Stores	80242421	422.78
(blank)	(blank)	0	Materials- Stores	80242525	171.03
(blank)	(blank)	0	Materials- Stores	80242527	53.89
(blank)	(blank)	0	Materials- Stores	80242551	-
(blank)	(blank)	0	Materials- Stores	80242554	188.37
(blank)	(blank)	0	Materials- Stores	80242608	33.53
(blank)	(blank)	0	Materials- Stores	80242704	(0.50)
(blank)	(blank)	0	Materials- Stores	80242706	108.76
(blank)	(blank)	0	Materials- Stores	80242974	15.64
(blank)	(blank)	0	Materials- Stores	80243001	33.36
(blank)	(blank)	0	Materials- Stores	80243053	26.66
(blank)	(blank)	0	Materials- Stores	80243367	42.17
(blank)	(blank)	0	Materials- Stores	80243418	29.73
(blank)	(blank)	0	Materials- Stores	80243430	53.05
(blank)	(blank)	0	Materials- Stores	80243434	349.95
(blank)	(blank)	0	Materials- Stores	80243441	100.47
(blank)	(blank)	0	Materials- Stores	80243504	0.03
(blank)	(blank)	0	Materials- Stores	80243511	745.94
(blank)	(blank)	0	Materials- Stores	80243669	(436.55)
(blank)	(blank)	0	Materials- Stores	80243806	30.32
(blank)	(blank)	0	Materials- Stores	80243832	272.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80244027	18.34
(blank)	(blank)	0	Materials- Stores	80244080	47.26
(blank)	(blank)	0	Materials- Stores	80244094	542.18
(blank)	(blank)	0	Materials- Stores	80244266	-
(blank)	(blank)	0	Materials- Stores	80244294	48.87
(blank)	(blank)	0	Materials- Stores	80244347	57.43
(blank)	(blank)	0	Materials- Stores	80244467	1.85
(blank)	(blank)	0	Materials- Stores	80244469	84.57
(blank)	(blank)	0	Materials- Stores	80244480	-
(blank)	(blank)	0	Materials- Stores	80244620	39.02
(blank)	(blank)	0	Materials- Stores	80244631	24.79
(blank)	(blank)	0	Materials- Stores	80244650	48.62
(blank)	(blank)	0	Materials- Stores	80244653	(326.23)
(blank)	(blank)	0	Materials- Stores	80244663	-
(blank)	(blank)	0	Materials- Stores	80244682	(0.19)
(blank)	(blank)	0	Materials- Stores	80244698	(10.60)
(blank)	(blank)	0	Materials- Stores	80244769	33.92
(blank)	(blank)	0	Materials- Stores	80245008	363.41
(blank)	(blank)	0	Materials- Stores	80245067	95.45
(blank)	(blank)	0	Materials- Stores	80245138	0.71
(blank)	(blank)	0	Materials- Stores	80245180	108.54
(blank)	(blank)	0	Materials- Stores	80245221	39.73
(blank)	(blank)	0	Materials- Stores	80245457	216.27
(blank)	(blank)	0	Materials- Stores	80245528	50.46
(blank)	(blank)	0	Materials- Stores	80245560	41.97
(blank)	(blank)	0	Materials- Stores	80245562	22.68
(blank)	(blank)	0	Materials- Stores	80245611	30.33
(blank)	(blank)	0	Materials- Stores	80245614	87.58
(blank)	(blank)	0	Materials- Stores	80245679	142.99
(blank)	(blank)	0	Materials- Stores	80245680	107.09
(blank)	(blank)	0	Materials- Stores	80245732	68.01
(blank)	(blank)	0	Materials- Stores	80245868	34.29
(blank)	(blank)	0	Materials- Stores	80245983	(22.24)
(blank)	(blank)	0	Materials- Stores	80246007	71.45
(blank)	(blank)	0	Materials- Stores	80246030	39.21
(blank)	(blank)	0	Materials- Stores	80246287	29.17
(blank)	(blank)	0	Materials- Stores	80246323	99.15
(blank)	(blank)	0	Materials- Stores	80246326	77.88
(blank)	(blank)	0	Materials- Stores	80246448	29.74
(blank)	(blank)	0	Materials- Stores	80246487	26.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80247053	71.44
(blank)	(blank)	0	Materials- Stores	80247082	30.19
(blank)	(blank)	0	Materials- Stores	80247086	7.24
(blank)	(blank)	0	Materials- Stores	80247208	405.84
(blank)	(blank)	0	Materials- Stores	80247473	6.29
(blank)	(blank)	0	Materials- Stores	80247516	30.80
(blank)	(blank)	0	Materials- Stores	80247529	47.44
(blank)	(blank)	0	Materials- Stores	80247726	34.49
(blank)	(blank)	0	Materials- Stores	80247728	54.36
(blank)	(blank)	0	Materials- Stores	80247741	221.89
(blank)	(blank)	0	Materials- Stores	80247756	139.36
(blank)	(blank)	0	Materials- Stores	80247792	(88.16)
(blank)	(blank)	0	Materials- Stores	80247937	26.24
(blank)	(blank)	0	Materials- Stores	80248048	25.68
(blank)	(blank)	0	Materials- Stores	80248123	(64.48)
(blank)	(blank)	0	Materials- Stores	80248371	-
(blank)	(blank)	0	Materials- Stores	80248380	11.19
(blank)	(blank)	0	Materials- Stores	80248483	(19.27)
(blank)	(blank)	0	Materials- Stores	80248638	21.65
(blank)	(blank)	0	Materials- Stores	80248802	23.19
(blank)	(blank)	0	Materials- Stores	80248891	-
(blank)	(blank)	0	Materials- Stores	80248924	63.61
(blank)	(blank)	0	Materials- Stores	80249005	19.77
(blank)	(blank)	0	Materials- Stores	80249035	(0.00)
(blank)	(blank)	0	Materials- Stores	80249431	45.37
(blank)	(blank)	0	Materials- Stores	80249645	26.73
(blank)	(blank)	0	Materials- Stores	80249668	18.21
(blank)	(blank)	0	Materials- Stores	80249673	91.89
(blank)	(blank)	0	Materials- Stores	80249690	(0.50)
(blank)	(blank)	0	Materials- Stores	80249720	23.73
(blank)	(blank)	0	Materials- Stores	80249734	27.40
(blank)	(blank)	0	Materials- Stores	80249762	(0.05)
(blank)	(blank)	0	Materials- Stores	80250390	24.84
(blank)	(blank)	0	Materials- Stores	80250467	30.42
(blank)	(blank)	0	Materials- Stores	80250639	0.01
(blank)	(blank)	0	Materials- Stores	80250663	65.68
(blank)	(blank)	0	Materials- Stores	80251268	18.29
(blank)	(blank)	0	Materials- Stores	80251284	34.25
(blank)	(blank)	0	Materials- Stores	80251292	3.22
(blank)	(blank)	0	Materials- Stores	80251316	(43.76)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80251348	24.86
(blank)	(blank)	0	Materials- Stores	80251363	11.88
(blank)	(blank)	0	Materials- Stores	80251394	39.96
(blank)	(blank)	0	Materials- Stores	80251401	48.74
(blank)	(blank)	0	Materials- Stores	80251404	12.15
(blank)	(blank)	0	Materials- Stores	80251568	61.18
(blank)	(blank)	0	Materials- Stores	80251654	24.99
(blank)	(blank)	0	Materials- Stores	80251681	91.14
(blank)	(blank)	0	Materials- Stores	80251930	36.27
(blank)	(blank)	0	Materials- Stores	80251986	502.09
(blank)	(blank)	0	Materials- Stores	80252002	(44.26)
(blank)	(blank)	0	Materials- Stores	80252033	0.07
(blank)	(blank)	0	Materials- Stores	80252287	42.55
(blank)	(blank)	0	Materials- Stores	80252354	21.84
(blank)	(blank)	0	Materials- Stores	80252363	30.98
(blank)	(blank)	0	Materials- Stores	80252371	139.46
(blank)	(blank)	0	Materials- Stores	80252425	129.99
(blank)	(blank)	0	Materials- Stores	80252518	(10.88)
(blank)	(blank)	0	Materials- Stores	80252535	59.33
(blank)	(blank)	0	Materials- Stores	80252562	25.70
(blank)	(blank)	0	Materials- Stores	80252601	13.40
(blank)	(blank)	0	Materials- Stores	80252654	3.69
(blank)	(blank)	0	Materials- Stores	80252678	51.94
(blank)	(blank)	0	Materials- Stores	80252745	27.15
(blank)	(blank)	0	Materials- Stores	80252755	-
(blank)	(blank)	0	Materials- Stores	80252756	20.17
(blank)	(blank)	0	Materials- Stores	80252947	(47.89)
(blank)	(blank)	0	Materials- Stores	80253003	(638.92)
(blank)	(blank)	0	Materials- Stores	80253128	14.07
(blank)	(blank)	0	Materials- Stores	80253135	1,091.49
(blank)	(blank)	0	Materials- Stores	80253173	-
(blank)	(blank)	0	Materials- Stores	80253174	197.43
(blank)	(blank)	0	Materials- Stores	80253185	25.60
(blank)	(blank)	0	Materials- Stores	80253228	140.99
(blank)	(blank)	0	Materials- Stores	80253259	(266.94)
(blank)	(blank)	0	Materials- Stores	80253335	6.72
(blank)	(blank)	0	Materials- Stores	80253344	(141.80)
(blank)	(blank)	0	Materials- Stores	80253371	(6.84)
(blank)	(blank)	0	Materials- Stores	80253490	35.88
(blank)	(blank)	0	Materials- Stores	80253528	65.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80253565	(404.46)
(blank)	(blank)	0	Materials- Stores	80253592	205.67
(blank)	(blank)	0	Materials- Stores	80253750	49.51
(blank)	(blank)	0	Materials- Stores	80253920	1.28
(blank)	(blank)	0	Materials- Stores	80253959	96.12
(blank)	(blank)	0	Materials- Stores	80254197	36.92
(blank)	(blank)	0	Materials- Stores	80254266	1.39
(blank)	(blank)	0	Materials- Stores	80254295	-
(blank)	(blank)	0	Materials- Stores	80254296	-
(blank)	(blank)	0	Materials- Stores	80254390	(0.06)
(blank)	(blank)	0	Materials- Stores	80254729	33.37
(blank)	(blank)	0	Materials- Stores	80255034	157.04
(blank)	(blank)	0	Materials- Stores	80255035	6.67
(blank)	(blank)	0	Materials- Stores	80255080	35.42
(blank)	(blank)	0	Materials- Stores	80255086	6.54
(blank)	(blank)	0	Materials- Stores	80255136	100.40
(blank)	(blank)	0	Materials- Stores	80255170	39.10
(blank)	(blank)	0	Materials- Stores	80255255	199.85
(blank)	(blank)	0	Materials- Stores	80255487	139.85
(blank)	(blank)	0	Materials- Stores	80255793	258.26
(blank)	(blank)	0	Materials- Stores	80256283	(28.68)
(blank)	(blank)	0	Materials- Stores	80256379	(0.01)
(blank)	(blank)	0	Materials- Stores	80256512	15.98
(blank)	(blank)	0	Materials- Stores	80256535	510.01
(blank)	(blank)	0	Materials- Stores	80256554	29.31
(blank)	(blank)	0	Materials- Stores	80256568	0.01
(blank)	(blank)	0	Materials- Stores	80256572	771.59
(blank)	(blank)	0	Materials- Stores	80256589	216.13
(blank)	(blank)	0	Materials- Stores	80256669	80.81
(blank)	(blank)	0	Materials- Stores	80256685	0.80
(blank)	(blank)	0	Materials- Stores	80256723	17.96
(blank)	(blank)	0	Materials- Stores	80256726	(6.03)
(blank)	(blank)	0	Materials- Stores	80256873	(21.14)
(blank)	(blank)	0	Materials- Stores	80256955	187.87
(blank)	(blank)	0	Materials- Stores	80257022	1.05
(blank)	(blank)	0	Materials- Stores	80257045	61.78
(blank)	(blank)	0	Materials- Stores	80257326	-
(blank)	(blank)	0	Materials- Stores	80257470	18.05
(blank)	(blank)	0	Materials- Stores	80257725	98.22
(blank)	(blank)	0	Materials- Stores	80257730	29.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80257773	116.96
(blank)	(blank)	0	Materials- Stores	80257780	(113.40)
(blank)	(blank)	0	Materials- Stores	80257798	32.79
(blank)	(blank)	0	Materials- Stores	80257814	7.98
(blank)	(blank)	0	Materials- Stores	80258122	0.61
(blank)	(blank)	0	Materials- Stores	80258127	25.58
(blank)	(blank)	0	Materials- Stores	80258138	(51.19)
(blank)	(blank)	0	Materials- Stores	80258182	9.72
(blank)	(blank)	0	Materials- Stores	80258526	0.28
(blank)	(blank)	0	Materials- Stores	80258530	15.23
(blank)	(blank)	0	Materials- Stores	80258959	907.05
(blank)	(blank)	0	Materials- Stores	80259075	285.75
(blank)	(blank)	0	Materials- Stores	80259195	91.47
(blank)	(blank)	0	Materials- Stores	80259204	89.85
(blank)	(blank)	0	Materials- Stores	80259228	35.40
(blank)	(blank)	0	Materials- Stores	80259289	27.60
(blank)	(blank)	0	Materials- Stores	80259319	8.03
(blank)	(blank)	0	Materials- Stores	80259533	47.33
(blank)	(blank)	0	Materials- Stores	80259959	(3.25)
(blank)	(blank)	0	Materials- Stores	80260128	553.77
(blank)	(blank)	0	Materials- Stores	80260242	(10.69)
(blank)	(blank)	0	Materials- Stores	80260243	96.11
(blank)	(blank)	0	Materials- Stores	80260263	30.93
(blank)	(blank)	0	Materials- Stores	80260432	(39.22)
(blank)	(blank)	0	Materials- Stores	80260449	88.97
(blank)	(blank)	0	Materials- Stores	80260450	39.77
(blank)	(blank)	0	Materials- Stores	80260482	22.71
(blank)	(blank)	0	Materials- Stores	80260508	629.52
(blank)	(blank)	0	Materials- Stores	80260560	112.50
(blank)	(blank)	0	Materials- Stores	80260569	31.25
(blank)	(blank)	0	Materials- Stores	80260599	5.17
(blank)	(blank)	0	Materials- Stores	80260600	21.78
(blank)	(blank)	0	Materials- Stores	80260659	1.25
(blank)	(blank)	0	Materials- Stores	80260677	98.26
(blank)	(blank)	0	Materials- Stores	80260768	-
(blank)	(blank)	0	Materials- Stores	80260807	382.88
(blank)	(blank)	0	Materials- Stores	80260825	(26.92)
(blank)	(blank)	0	Materials- Stores	80260859	466.02
(blank)	(blank)	0	Materials- Stores	80260954	25.11
(blank)	(blank)	0	Materials- Stores	80261014	23.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80261062	0.01
(blank)	(blank)	0	Materials- Stores	80261168	86.07
(blank)	(blank)	0	Materials- Stores	80261575	163.30
(blank)	(blank)	0	Materials- Stores	80261587	14.74
(blank)	(blank)	0	Materials- Stores	80261617	192.96
(blank)	(blank)	0	Materials- Stores	80261731	198.92
(blank)	(blank)	0	Materials- Stores	80261783	60.04
(blank)	(blank)	0	Materials- Stores	80261920	43.57
(blank)	(blank)	0	Materials- Stores	80262698	27.99
(blank)	(blank)	0	Materials- Stores	80262757	-
(blank)	(blank)	0	Materials- Stores	80263323	10.21
(blank)	(blank)	0	Materials- Stores	80263387	217.99
(blank)	(blank)	0	Materials- Stores	80263414	(44.84)
(blank)	(blank)	0	Materials- Stores	80263776	154.37
(blank)	(blank)	0	Materials- Stores	80263785	(2,669.31)
(blank)	(blank)	0	Materials- Stores	80263813	0.25
(blank)	(blank)	0	Materials- Stores	80264014	20.50
(blank)	(blank)	0	Materials- Stores	80264152	4.91
(blank)	(blank)	0	Materials- Stores	80264201	-
(blank)	(blank)	0	Materials- Stores	80264472	61.39
(blank)	(blank)	0	Materials- Stores	80265027	439.60
(blank)	(blank)	0	Materials- Stores	80265113	304.09
(blank)	(blank)	0	Materials- Stores	80265239	-
(blank)	(blank)	0	Materials- Stores	80265506	-
(blank)	(blank)	0	Materials- Stores	80265526	107.02
(blank)	(blank)	0	Materials- Stores	80265779	88.16
(blank)	(blank)	0	Materials- Stores	80265834	153.18
(blank)	(blank)	0	Materials- Stores	80265900	(20.02)
(blank)	(blank)	0	Materials- Stores	80265928	(0.06)
(blank)	(blank)	0	Materials- Stores	80266161	(1.46)
(blank)	(blank)	0	Materials- Stores	80266208	24.88
(blank)	(blank)	0	Materials- Stores	80266375	389.13
(blank)	(blank)	0	Materials- Stores	80266650	0.01
(blank)	(blank)	0	Materials- Stores	80266986	195.39
(blank)	(blank)	0	Materials- Stores	80267004	(17.48)
(blank)	(blank)	0	Materials- Stores	80267017	40.04
(blank)	(blank)	0	Materials- Stores	80267314	5,373.42
(blank)	(blank)	0	Materials- Stores	80267338	(16.15)
(blank)	(blank)	0	Materials- Stores	80267402	186.09
(blank)	(blank)	0	Materials- Stores	80267742	(3.26)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80267747	(173.52)
(blank)	(blank)	0	Materials- Stores	80267749	201.94
(blank)	(blank)	0	Materials- Stores	80267900	127.30
(blank)	(blank)	0	Materials- Stores	80268004	11.59
(blank)	(blank)	0	Materials- Stores	80268520	75.78
(blank)	(blank)	0	Materials- Stores	80268806	32.65
(blank)	(blank)	0	Materials- Stores	80268816	0.61
(blank)	(blank)	0	Materials- Stores	80268857	-
(blank)	(blank)	0	Materials- Stores	80269024	(3.43)
(blank)	(blank)	0	Materials- Stores	80269061	(0.79)
(blank)	(blank)	0	Materials- Stores	80269208	11.81
(blank)	(blank)	0	Materials- Stores	80269287	108.54
(blank)	(blank)	0	Materials- Stores	80269486	281.20
(blank)	(blank)	0	Materials- Stores	80269494	(189.62)
(blank)	(blank)	0	Materials- Stores	80269558	39.35
(blank)	(blank)	0	Materials- Stores	80269654	32.05
(blank)	(blank)	0	Materials- Stores	80269657	(96.17)
(blank)	(blank)	0	Materials- Stores	80269687	270.23
(blank)	(blank)	0	Materials- Stores	80269730	52.95
(blank)	(blank)	0	Materials- Stores	80269762	2.45
(blank)	(blank)	0	Materials- Stores	80270172	71.54
(blank)	(blank)	0	Materials- Stores	80270214	77.36
(blank)	(blank)	0	Materials- Stores	80270434	(700.47)
(blank)	(blank)	0	Materials- Stores	80270481	-
(blank)	(blank)	0	Materials- Stores	80270497	43.27
(blank)	(blank)	0	Materials- Stores	80270504	41.03
(blank)	(blank)	0	Materials- Stores	80270557	308.29
(blank)	(blank)	0	Materials- Stores	80270567	2,270.98
(blank)	(blank)	0	Materials- Stores	80270934	51.10
(blank)	(blank)	0	Materials- Stores	80271419	61.43
(blank)	(blank)	0	Materials- Stores	80272008	46.32
(blank)	(blank)	0	Materials- Stores	80272210	(1.34)
(blank)	(blank)	0	Materials- Stores	80272357	(4.42)
(blank)	(blank)	0	Materials- Stores	80272471	0.23
(blank)	(blank)	0	Materials- Stores	80272508	17.68
(blank)	(blank)	0	Materials- Stores	80272513	-
(blank)	(blank)	0	Materials- Stores	80272830	(286.32)
(blank)	(blank)	0	Materials- Stores	80272864	(149.42)
(blank)	(blank)	0	Materials- Stores	80272943	40.41
(blank)	(blank)	0	Materials- Stores	80273186	(39.27)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80273244	50.30
(blank)	(blank)	0	Materials- Stores	80273246	61.20
(blank)	(blank)	0	Materials- Stores	80273359	175.43
(blank)	(blank)	0	Materials- Stores	80273452	84.58
(blank)	(blank)	0	Materials- Stores	80273461	(91.43)
(blank)	(blank)	0	Materials- Stores	80273968	62.26
(blank)	(blank)	0	Materials- Stores	80273980	141.91
(blank)	(blank)	0	Materials- Stores	80273983	33.18
(blank)	(blank)	0	Materials- Stores	80273987	55.40
(blank)	(blank)	0	Materials- Stores	80274004	23.31
(blank)	(blank)	0	Materials- Stores	80274014	41.62
(blank)	(blank)	0	Materials- Stores	80274021	-
(blank)	(blank)	0	Materials- Stores	80274028	40.51
(blank)	(blank)	0	Materials- Stores	80274034	70.34
(blank)	(blank)	0	Materials- Stores	80274046	34.00
(blank)	(blank)	0	Materials- Stores	80274061	7.62
(blank)	(blank)	0	Materials- Stores	80274080	5.51
(blank)	(blank)	0	Materials- Stores	80274088	5.51
(blank)	(blank)	0	Materials- Stores	80274117	43.92
(blank)	(blank)	0	Materials- Stores	80274127	(22.06)
(blank)	(blank)	0	Materials- Stores	80274134	1,333.27
(blank)	(blank)	0	Materials- Stores	80274135	37.76
(blank)	(blank)	0	Materials- Stores	80274150	21.25
(blank)	(blank)	0	Materials- Stores	80274171	(22.08)
(blank)	(blank)	0	Materials- Stores	80274184	(21.34)
(blank)	(blank)	0	Materials- Stores	80274206	260.01
(blank)	(blank)	0	Materials- Stores	80274216	87.94
(blank)	(blank)	0	Materials- Stores	80274229	387.28
(blank)	(blank)	0	Materials- Stores	80274331	33.25
(blank)	(blank)	0	Materials- Stores	80274333	30.47
(blank)	(blank)	0	Materials- Stores	80274346	50.11
(blank)	(blank)	0	Materials- Stores	80274366	53.52
(blank)	(blank)	0	Materials- Stores	80274369	48.60
(blank)	(blank)	0	Materials- Stores	80274370	(408.70)
(blank)	(blank)	0	Materials- Stores	80274381	71.16
(blank)	(blank)	0	Materials- Stores	80274384	37.80
(blank)	(blank)	0	Materials- Stores	80274398	3.06
(blank)	(blank)	0	Materials- Stores	80274412	40.12
(blank)	(blank)	0	Materials- Stores	80274447	8.06
(blank)	(blank)	0	Materials- Stores	80274585	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80274740	210.07
(blank)	(blank)	0	Materials- Stores	80274779	38.88
(blank)	(blank)	0	Materials- Stores	80274783	45.39
(blank)	(blank)	0	Materials- Stores	80274826	8.68
(blank)	(blank)	0	Materials- Stores	80274834	9.54
(blank)	(blank)	0	Materials- Stores	80274926	72.14
(blank)	(blank)	0	Materials- Stores	80275120	31.94
(blank)	(blank)	0	Materials- Stores	80275408	14.77
(blank)	(blank)	0	Materials- Stores	80275426	(1.24)
(blank)	(blank)	0	Materials- Stores	80275537	(96.18)
(blank)	(blank)	0	Materials- Stores	80275540	0.31
(blank)	(blank)	0	Materials- Stores	80275594	47.84
(blank)	(blank)	0	Materials- Stores	80275732	(42.50)
(blank)	(blank)	0	Materials- Stores	80275733	106.50
(blank)	(blank)	0	Materials- Stores	80275755	49.19
(blank)	(blank)	0	Materials- Stores	80275796	86.50
(blank)	(blank)	0	Materials- Stores	80275806	142.38
(blank)	(blank)	0	Materials- Stores	80275821	32.03
(blank)	(blank)	0	Materials- Stores	80275833	17.24
(blank)	(blank)	0	Materials- Stores	80275835	(21.42)
(blank)	(blank)	0	Materials- Stores	80275848	-
(blank)	(blank)	0	Materials- Stores	80275850	(21.42)
(blank)	(blank)	0	Materials- Stores	80275851	(76.93)
(blank)	(blank)	0	Materials- Stores	80275870	83.79
(blank)	(blank)	0	Materials- Stores	80275878	38.63
(blank)	(blank)	0	Materials- Stores	80275896	(21.42)
(blank)	(blank)	0	Materials- Stores	80275927	51.78
(blank)	(blank)	0	Materials- Stores	80276140	5.59
(blank)	(blank)	0	Materials- Stores	80276194	32.86
(blank)	(blank)	0	Materials- Stores	80276491	(42.86)
(blank)	(blank)	0	Materials- Stores	80276509	(21.42)
(blank)	(blank)	0	Materials- Stores	80276612	25.66
(blank)	(blank)	0	Materials- Stores	80276632	19.88
(blank)	(blank)	0	Materials- Stores	80276656	39.06
(blank)	(blank)	0	Materials- Stores	80276875	63.60
(blank)	(blank)	0	Materials- Stores	80276913	-
(blank)	(blank)	0	Materials- Stores	80276917	49.51
(blank)	(blank)	0	Materials- Stores	80276924	33.13
(blank)	(blank)	0	Materials- Stores	80276970	-
(blank)	(blank)	0	Materials- Stores	80276990	70.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80277037	108.54
(blank)	(blank)	0	Materials- Stores	80277111	29.21
(blank)	(blank)	0	Materials- Stores	80277163	123.57
(blank)	(blank)	0	Materials- Stores	80277184	92.30
(blank)	(blank)	0	Materials- Stores	80277242	86.95
(blank)	(blank)	0	Materials- Stores	80277247	41.84
(blank)	(blank)	0	Materials- Stores	80277256	-
(blank)	(blank)	0	Materials- Stores	80277264	21.99
(blank)	(blank)	0	Materials- Stores	80277276	42.62
(blank)	(blank)	0	Materials- Stores	80277297	0.01
(blank)	(blank)	0	Materials- Stores	80277339	35.42
(blank)	(blank)	0	Materials- Stores	80277343	48.42
(blank)	(blank)	0	Materials- Stores	80277402	122.95
(blank)	(blank)	0	Materials- Stores	80277419	(3.60)
(blank)	(blank)	0	Materials- Stores	80277519	7.15
(blank)	(blank)	0	Materials- Stores	80277577	28.42
(blank)	(blank)	0	Materials- Stores	80277658	5.34
(blank)	(blank)	0	Materials- Stores	80277661	46.11
(blank)	(blank)	0	Materials- Stores	80277664	7.36
(blank)	(blank)	0	Materials- Stores	80277738	-
(blank)	(blank)	0	Materials- Stores	80277764	6.29
(blank)	(blank)	0	Materials- Stores	80278195	10.66
(blank)	(blank)	0	Materials- Stores	80278198	6.85
(blank)	(blank)	0	Materials- Stores	80278199	7.33
(blank)	(blank)	0	Materials- Stores	80278202	44.99
(blank)	(blank)	0	Materials- Stores	80278205	43.77
(blank)	(blank)	0	Materials- Stores	80278222	-
(blank)	(blank)	0	Materials- Stores	80278223	(0.01)
(blank)	(blank)	0	Materials- Stores	80278254	43.14
(blank)	(blank)	0	Materials- Stores	80278362	1,650.96
(blank)	(blank)	0	Materials- Stores	80278619	16.55
(blank)	(blank)	0	Materials- Stores	80278630	38.49
(blank)	(blank)	0	Materials- Stores	80278655	-
(blank)	(blank)	0	Materials- Stores	80278658	57.12
(blank)	(blank)	0	Materials- Stores	80278842	1,953.99
(blank)	(blank)	0	Materials- Stores	80278861	12.11
(blank)	(blank)	0	Materials- Stores	80278883	(0.01)
(blank)	(blank)	0	Materials- Stores	80278923	17.02
(blank)	(blank)	0	Materials- Stores	80280084	70.28
(blank)	(blank)	0	Materials- Stores	80280090	75.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80280209	31.36
(blank)	(blank)	0	Materials- Stores	80280296	195.71
(blank)	(blank)	0	Materials- Stores	80280405	12.48
(blank)	(blank)	0	Materials- Stores	80280406	23.25
(blank)	(blank)	0	Materials- Stores	80280465	182.31
(blank)	(blank)	0	Materials- Stores	80280629	(10.13)
(blank)	(blank)	0	Materials- Stores	80280642	-
(blank)	(blank)	0	Materials- Stores	80280739	(10.78)
(blank)	(blank)	0	Materials- Stores	80280789	9.72
(blank)	(blank)	0	Materials- Stores	80280797	(51.14)
(blank)	(blank)	0	Materials- Stores	80280808	13.03
(blank)	(blank)	0	Materials- Stores	80281015	352.65
(blank)	(blank)	0	Materials- Stores	80281030	281.49
(blank)	(blank)	0	Materials- Stores	80281149	542.50
(blank)	(blank)	0	Materials- Stores	80281159	12.42
(blank)	(blank)	0	Materials- Stores	80281448	(723.44)
(blank)	(blank)	0	Materials- Stores	80281499	(25.20)
(blank)	(blank)	0	Materials- Stores	80281555	(68.41)
(blank)	(blank)	0	Materials- Stores	80281672	(798.77)
(blank)	(blank)	0	Materials- Stores	80281692	11.62
(blank)	(blank)	0	Materials- Stores	80281890	742.27
(blank)	(blank)	0	Materials- Stores	80282116	(106.82)
(blank)	(blank)	0	Materials- Stores	80282222	-
(blank)	(blank)	0	Materials- Stores	80282253	5,774.72
(blank)	(blank)	0	Materials- Stores	80282536	(43.38)
(blank)	(blank)	0	Materials- Stores	80282539	29.25
(blank)	(blank)	0	Materials- Stores	80282572	56.88
(blank)	(blank)	0	Materials- Stores	80282573	(11.00)
(blank)	(blank)	0	Materials- Stores	80282593	136.33
(blank)	(blank)	0	Materials- Stores	80282877	67.97
(blank)	(blank)	0	Materials- Stores	80282879	149.90
(blank)	(blank)	0	Materials- Stores	80282880	87.73
(blank)	(blank)	0	Materials- Stores	80282905	34.91
(blank)	(blank)	0	Materials- Stores	80282906	101.40
(blank)	(blank)	0	Materials- Stores	80283028	35.63
(blank)	(blank)	0	Materials- Stores	80283059	52.02
(blank)	(blank)	0	Materials- Stores	80283095	84.53
(blank)	(blank)	0	Materials- Stores	80283186	103.35
(blank)	(blank)	0	Materials- Stores	80283189	74.26
(blank)	(blank)	0	Materials- Stores	80283196	77.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80283267	5.51
(blank)	(blank)	0	Materials- Stores	80283415	(108.03)
(blank)	(blank)	0	Materials- Stores	80283474	175.60
(blank)	(blank)	0	Materials- Stores	80283491	(11.14)
(blank)	(blank)	0	Materials- Stores	80283780	85.53
(blank)	(blank)	0	Materials- Stores	80284102	28.60
(blank)	(blank)	0	Materials- Stores	80284141	(15.00)
(blank)	(blank)	0	Materials- Stores	80284302	34.24
(blank)	(blank)	0	Materials- Stores	80284928	-
(blank)	(blank)	0	Materials- Stores	80285052	(23.36)
(blank)	(blank)	0	Materials- Stores	80285066	44.86
(blank)	(blank)	0	Materials- Stores	80285117	38.52
(blank)	(blank)	0	Materials- Stores	80285438	235.12
(blank)	(blank)	0	Materials- Stores	80285439	155.78
(blank)	(blank)	0	Materials- Stores	80285451	286.32
(blank)	(blank)	0	Materials- Stores	80285473	277.22
(blank)	(blank)	0	Materials- Stores	80285492	49.09
(blank)	(blank)	0	Materials- Stores	80285669	16.14
(blank)	(blank)	0	Materials- Stores	80285672	33.30
(blank)	(blank)	0	Materials- Stores	80285730	100.57
(blank)	(blank)	0	Materials- Stores	80285732	(1,143.14)
(blank)	(blank)	0	Materials- Stores	80285820	7.68
(blank)	(blank)	0	Materials- Stores	80285998	0.01
(blank)	(blank)	0	Materials- Stores	80286015	(282.04)
(blank)	(blank)	0	Materials- Stores	80286108	38.95
(blank)	(blank)	0	Materials- Stores	80286133	(25.68)
(blank)	(blank)	0	Materials- Stores	80286185	120.79
(blank)	(blank)	0	Materials- Stores	80286455	781.07
(blank)	(blank)	0	Materials- Stores	80286456	-
(blank)	(blank)	0	Materials- Stores	80286464	631.30
(blank)	(blank)	0	Materials- Stores	80286502	107.89
(blank)	(blank)	0	Materials- Stores	80286517	87.78
(blank)	(blank)	0	Materials- Stores	80286538	-
(blank)	(blank)	0	Materials- Stores	80286834	34.22
(blank)	(blank)	0	Materials- Stores	80286879	42.10
(blank)	(blank)	0	Materials- Stores	80286909	11.52
(blank)	(blank)	0	Materials- Stores	80287007	-
(blank)	(blank)	0	Materials- Stores	80287073	5.75
(blank)	(blank)	0	Materials- Stores	80287125	20.03
(blank)	(blank)	0	Materials- Stores	80287164	30.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80287167	-
(blank)	(blank)	0	Materials- Stores	80287169	-
(blank)	(blank)	0	Materials- Stores	80287178	85.92
(blank)	(blank)	0	Materials- Stores	80287282	90.83
(blank)	(blank)	0	Materials- Stores	80287287	57.01
(blank)	(blank)	0	Materials- Stores	80287308	(8,222.24)
(blank)	(blank)	0	Materials- Stores	80287453	60.18
(blank)	(blank)	0	Materials- Stores	80287456	(0.01)
(blank)	(blank)	0	Materials- Stores	80287508	389.30
(blank)	(blank)	0	Materials- Stores	80287674	1,119.03
(blank)	(blank)	0	Materials- Stores	80287685	105.93
(blank)	(blank)	0	Materials- Stores	80287722	72.54
(blank)	(blank)	0	Materials- Stores	80287742	-
(blank)	(blank)	0	Materials- Stores	80288008	135.30
(blank)	(blank)	0	Materials- Stores	80288079	30.26
(blank)	(blank)	0	Materials- Stores	80288123	(500.82)
(blank)	(blank)	0	Materials- Stores	80288183	273.64
(blank)	(blank)	0	Materials- Stores	80288391	-
(blank)	(blank)	0	Materials- Stores	80288561	-
(blank)	(blank)	0	Materials- Stores	80288744	-
(blank)	(blank)	0	Materials- Stores	80289243	24.66
(blank)	(blank)	0	Materials- Stores	80289442	84.07
(blank)	(blank)	0	Materials- Stores	80289475	-
(blank)	(blank)	0	Materials- Stores	80289510	(260.09)
(blank)	(blank)	0	Materials- Stores	80289511	(206.30)
(blank)	(blank)	0	Materials- Stores	80289514	(500.82)
(blank)	(blank)	0	Materials- Stores	80289532	347.05
(blank)	(blank)	0	Materials- Stores	80289771	-
(blank)	(blank)	0	Materials- Stores	80289857	5.65
(blank)	(blank)	0	Materials- Stores	80289874	258.48
(blank)	(blank)	0	Materials- Stores	80289889	248.21
(blank)	(blank)	0	Materials- Stores	80290135	11.44
(blank)	(blank)	0	Materials- Stores	80290203	(18.96)
(blank)	(blank)	0	Materials- Stores	80290252	95.87
(blank)	(blank)	0	Materials- Stores	80290261	81.41
(blank)	(blank)	0	Materials- Stores	80290505	39.82
(blank)	(blank)	0	Materials- Stores	80290518	37.73
(blank)	(blank)	0	Materials- Stores	80290549	190.11
(blank)	(blank)	0	Materials- Stores	80290592	180.69
(blank)	(blank)	0	Materials- Stores	80290799	405.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80290962	(338.87)
(blank)	(blank)	0	Materials- Stores	80291000	254.02
(blank)	(blank)	0	Materials- Stores	80291029	-
(blank)	(blank)	0	Materials- Stores	80291227	1.36
(blank)	(blank)	0	Materials- Stores	80291237	78.42
(blank)	(blank)	0	Materials- Stores	80291277	282.41
(blank)	(blank)	0	Materials- Stores	80291289	293.25
(blank)	(blank)	0	Materials- Stores	80291349	2.56
(blank)	(blank)	0	Materials- Stores	80291420	(23.46)
(blank)	(blank)	0	Materials- Stores	80291470	(1,037.60)
(blank)	(blank)	0	Materials- Stores	80291504	30.53
(blank)	(blank)	0	Materials- Stores	80291520	93.39
(blank)	(blank)	0	Materials- Stores	80291731	(439.83)
(blank)	(blank)	0	Materials- Stores	80291747	104.31
(blank)	(blank)	0	Materials- Stores	80291751	141.59
(blank)	(blank)	0	Materials- Stores	80291913	(1,401.21)
(blank)	(blank)	0	Materials- Stores	80291957	115.92
(blank)	(blank)	0	Materials- Stores	80292063	(100.47)
(blank)	(blank)	0	Materials- Stores	80292076	45.78
(blank)	(blank)	0	Materials- Stores	80292181	0.57
(blank)	(blank)	0	Materials- Stores	80292212	(16,057.47)
(blank)	(blank)	0	Materials- Stores	80292236	-
(blank)	(blank)	0	Materials- Stores	80292458	27.48
(blank)	(blank)	0	Materials- Stores	80292476	60.46
(blank)	(blank)	0	Materials- Stores	80292479	38.87
(blank)	(blank)	0	Materials- Stores	80292541	5.45
(blank)	(blank)	0	Materials- Stores	80292810	175.47
(blank)	(blank)	0	Materials- Stores	80293158	(545.08)
(blank)	(blank)	0	Materials- Stores	80293182	(3,499.23)
(blank)	(blank)	0	Materials- Stores	80293310	(900.93)
(blank)	(blank)	0	Materials- Stores	80293511	0.06
(blank)	(blank)	0	Materials- Stores	80293665	(94.88)
(blank)	(blank)	0	Materials- Stores	80293930	147.59
(blank)	(blank)	0	Materials- Stores	80293943	(3,967.16)
(blank)	(blank)	0	Materials- Stores	80293984	(2,494.24)
(blank)	(blank)	0	Materials- Stores	80293991	136.83
(blank)	(blank)	0	Materials- Stores	80294205	5.71
(blank)	(blank)	0	Materials- Stores	80294226	(194.75)
(blank)	(blank)	0	Materials- Stores	80294329	23.36
(blank)	(blank)	0	Materials- Stores	80294475	24.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80294504	4.88
(blank)	(blank)	0	Materials- Stores	80294514	81.84
(blank)	(blank)	0	Materials- Stores	80294521	2,712.72
(blank)	(blank)	0	Materials- Stores	80294535	120.39
(blank)	(blank)	0	Materials- Stores	80294538	75.94
(blank)	(blank)	0	Materials- Stores	80294568	1,114.29
(blank)	(blank)	0	Materials- Stores	80294586	456.13
(blank)	(blank)	0	Materials- Stores	80294892	157.11
(blank)	(blank)	0	Materials- Stores	80294893	106.50
(blank)	(blank)	0	Materials- Stores	80294930	1,212.20
(blank)	(blank)	0	Materials- Stores	80294942	76.88
(blank)	(blank)	0	Materials- Stores	80295009	(4,812.32)
(blank)	(blank)	0	Materials- Stores	80295086	5.08
(blank)	(blank)	0	Materials- Stores	80295336	67.45
(blank)	(blank)	0	Materials- Stores	80295452	109.90
(blank)	(blank)	0	Materials- Stores	80295509	-
(blank)	(blank)	0	Materials- Stores	80295519	75.03
(blank)	(blank)	0	Materials- Stores	80295551	82.25
(blank)	(blank)	0	Materials- Stores	80295678	128.55
(blank)	(blank)	0	Materials- Stores	80295687	(282.03)
(blank)	(blank)	0	Materials- Stores	80295778	21.97
(blank)	(blank)	0	Materials- Stores	80295788	1.91
(blank)	(blank)	0	Materials- Stores	80295939	(0.11)
(blank)	(blank)	0	Materials- Stores	80295955	118.40
(blank)	(blank)	0	Materials- Stores	80296212	(69.58)
(blank)	(blank)	0	Materials- Stores	80296240	211.73
(blank)	(blank)	0	Materials- Stores	80296315	887.06
(blank)	(blank)	0	Materials- Stores	80296375	178.10
(blank)	(blank)	0	Materials- Stores	80296388	-
(blank)	(blank)	0	Materials- Stores	80296457	28.89
(blank)	(blank)	0	Materials- Stores	80296577	44.08
(blank)	(blank)	0	Materials- Stores	80296731	(8.26)
(blank)	(blank)	0	Materials- Stores	80296751	0.01
(blank)	(blank)	0	Materials- Stores	80296754	(170.68)
(blank)	(blank)	0	Materials- Stores	80296886	144.07
(blank)	(blank)	0	Materials- Stores	80296894	-
(blank)	(blank)	0	Materials- Stores	80297107	355.69
(blank)	(blank)	0	Materials- Stores	80297115	5.97
(blank)	(blank)	0	Materials- Stores	80297223	-
(blank)	(blank)	0	Materials- Stores	80297278	(55.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80297488	154.56
(blank)	(blank)	0	Materials- Stores	80297568	103.12
(blank)	(blank)	0	Materials- Stores	80297686	(1,431.90)
(blank)	(blank)	0	Materials- Stores	80297722	(1,424.58)
(blank)	(blank)	0	Materials- Stores	80297891	24.60
(blank)	(blank)	0	Materials- Stores	80297953	-
(blank)	(blank)	0	Materials- Stores	80298151	(10.88)
(blank)	(blank)	0	Materials- Stores	80298172	(1.95)
(blank)	(blank)	0	Materials- Stores	80298286	43.90
(blank)	(blank)	0	Materials- Stores	80298472	26.28
(blank)	(blank)	0	Materials- Stores	80298500	(67.64)
(blank)	(blank)	0	Materials- Stores	80298537	102.86
(blank)	(blank)	0	Materials- Stores	80298538	0.08
(blank)	(blank)	0	Materials- Stores	80298577	8.98
(blank)	(blank)	0	Materials- Stores	80298578	53.89
(blank)	(blank)	0	Materials- Stores	80298818	21.25
(blank)	(blank)	0	Materials- Stores	80298839	24.51
(blank)	(blank)	0	Materials- Stores	80299019	82.45
(blank)	(blank)	0	Materials- Stores	80299034	19.46
(blank)	(blank)	0	Materials- Stores	80299181	(41.13)
(blank)	(blank)	0	Materials- Stores	80299195	342.89
(blank)	(blank)	0	Materials- Stores	80299345	(22.65)
(blank)	(blank)	0	Materials- Stores	80299386	72.21
(blank)	(blank)	0	Materials- Stores	80299455	11.72
(blank)	(blank)	0	Materials- Stores	80299482	18.53
(blank)	(blank)	0	Materials- Stores	80299485	-
(blank)	(blank)	0	Materials- Stores	80299528	79.83
(blank)	(blank)	0	Materials- Stores	80299532	(0.01)
(blank)	(blank)	0	Materials- Stores	80299668	212.44
(blank)	(blank)	0	Materials- Stores	80299798	7.05
(blank)	(blank)	0	Materials- Stores	80299809	13.79
(blank)	(blank)	0	Materials- Stores	80299960	81.91
(blank)	(blank)	0	Materials- Stores	80300079	87.81
(blank)	(blank)	0	Materials- Stores	80300223	582.45
(blank)	(blank)	0	Materials- Stores	80300275	63.51
(blank)	(blank)	0	Materials- Stores	80300277	(0.02)
(blank)	(blank)	0	Materials- Stores	80300330	(28.55)
(blank)	(blank)	0	Materials- Stores	80300463	60.79
(blank)	(blank)	0	Materials- Stores	80300674	(680.78)
(blank)	(blank)	0	Materials- Stores	80300766	10.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80300949	(0.08)
(blank)	(blank)	0	Materials- Stores	80300962	144.81
(blank)	(blank)	0	Materials- Stores	80301035	(1,854.37)
(blank)	(blank)	0	Materials- Stores	80301038	(491.64)
(blank)	(blank)	0	Materials- Stores	80301040	704.11
(blank)	(blank)	0	Materials- Stores	80301041	(118.05)
(blank)	(blank)	0	Materials- Stores	80301042	(1,043.00)
(blank)	(blank)	0	Materials- Stores	80301046	(416.54)
(blank)	(blank)	0	Materials- Stores	80301108	26.18
(blank)	(blank)	0	Materials- Stores	80301294	(2,868.51)
(blank)	(blank)	0	Materials- Stores	80301337	77.21
(blank)	(blank)	0	Materials- Stores	80301350	163.09
(blank)	(blank)	0	Materials- Stores	80301377	(490.85)
(blank)	(blank)	0	Materials- Stores	80301459	90.72
(blank)	(blank)	0	Materials- Stores	80301600	26.89
(blank)	(blank)	0	Materials- Stores	80301659	4.86
(blank)	(blank)	0	Materials- Stores	80301666	36.83
(blank)	(blank)	0	Materials- Stores	80301680	42.67
(blank)	(blank)	0	Materials- Stores	80301687	44.65
(blank)	(blank)	0	Materials- Stores	80301692	9.20
(blank)	(blank)	0	Materials- Stores	80301911	7.10
(blank)	(blank)	0	Materials- Stores	80301914	21.76
(blank)	(blank)	0	Materials- Stores	80302184	121.40
(blank)	(blank)	0	Materials- Stores	80302196	(34.06)
(blank)	(blank)	0	Materials- Stores	80302366	234.96
(blank)	(blank)	0	Materials- Stores	80302578	53.89
(blank)	(blank)	0	Materials- Stores	80303045	16.43
(blank)	(blank)	0	Materials- Stores	80303049	-
(blank)	(blank)	0	Materials- Stores	80303142	76.97
(blank)	(blank)	0	Materials- Stores	80303464	61.30
(blank)	(blank)	0	Materials- Stores	80303466	31.50
(blank)	(blank)	0	Materials- Stores	80303600	51.12
(blank)	(blank)	0	Materials- Stores	80303696	258.30
(blank)	(blank)	0	Materials- Stores	80303781	35.12
(blank)	(blank)	0	Materials- Stores	80303798	79.61
(blank)	(blank)	0	Materials- Stores	80303823	96.91
(blank)	(blank)	0	Materials- Stores	80303824	165.07
(blank)	(blank)	0	Materials- Stores	80304223	52.34
(blank)	(blank)	0	Materials- Stores	80304334	55.58
(blank)	(blank)	0	Materials- Stores	80304387	54.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80304693	43.95
(blank)	(blank)	0	Materials- Stores	80304911	(39.72)
(blank)	(blank)	0	Materials- Stores	80304945	15.21
(blank)	(blank)	0	Materials- Stores	80304970	37.84
(blank)	(blank)	0	Materials- Stores	80305137	43.71
(blank)	(blank)	0	Materials- Stores	80305149	22.92
(blank)	(blank)	0	Materials- Stores	80305156	0.93
(blank)	(blank)	0	Materials- Stores	80305317	122.20
(blank)	(blank)	0	Materials- Stores	80305355	16.85
(blank)	(blank)	0	Materials- Stores	80305362	47.53
(blank)	(blank)	0	Materials- Stores	80305642	32.92
(blank)	(blank)	0	Materials- Stores	80305846	302.42
(blank)	(blank)	0	Materials- Stores	80305848	0.01
(blank)	(blank)	0	Materials- Stores	80306017	138.64
(blank)	(blank)	0	Materials- Stores	80306045	-
(blank)	(blank)	0	Materials- Stores	80306322	-
(blank)	(blank)	0	Materials- Stores	80306345	(341.85)
(blank)	(blank)	0	Materials- Stores	80306431	54.27
(blank)	(blank)	0	Materials- Stores	80306452	254.61
(blank)	(blank)	0	Materials- Stores	80306594	(1,811.53)
(blank)	(blank)	0	Materials- Stores	80306615	(1,741.02)
(blank)	(blank)	0	Materials- Stores	80306679	26.12
(blank)	(blank)	0	Materials- Stores	80306960	72.96
(blank)	(blank)	0	Materials- Stores	80306981	51.98
(blank)	(blank)	0	Materials- Stores	80307044	(28.54)
(blank)	(blank)	0	Materials- Stores	80307057	9.20
(blank)	(blank)	0	Materials- Stores	80307140	44.77
(blank)	(blank)	0	Materials- Stores	80307207	(14.26)
(blank)	(blank)	0	Materials- Stores	80307214	30.54
(blank)	(blank)	0	Materials- Stores	80307325	7.59
(blank)	(blank)	0	Materials- Stores	80307348	141.77
(blank)	(blank)	0	Materials- Stores	80307497	68.82
(blank)	(blank)	0	Materials- Stores	80307516	(166.00)
(blank)	(blank)	0	Materials- Stores	80307563	84.78
(blank)	(blank)	0	Materials- Stores	80307587	-
(blank)	(blank)	0	Materials- Stores	80307709	27.05
(blank)	(blank)	0	Materials- Stores	80307918	0.37
(blank)	(blank)	0	Materials- Stores	80308099	651.25
(blank)	(blank)	0	Materials- Stores	80308157	(306.24)
(blank)	(blank)	0	Materials- Stores	80308317	217.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80308321	94.14
(blank)	(blank)	0	Materials- Stores	80308333	(82.00)
(blank)	(blank)	0	Materials- Stores	80308541	(21.64)
(blank)	(blank)	0	Materials- Stores	80308557	97.16
(blank)	(blank)	0	Materials- Stores	80308573	36.09
(blank)	(blank)	0	Materials- Stores	80308712	55.58
(blank)	(blank)	0	Materials- Stores	80308828	(569.34)
(blank)	(blank)	0	Materials- Stores	80308839	(10.73)
(blank)	(blank)	0	Materials- Stores	80308841	456.71
(blank)	(blank)	0	Materials- Stores	80308848	22.64
(blank)	(blank)	0	Materials- Stores	80309134	157.10
(blank)	(blank)	0	Materials- Stores	80309502	0.15
(blank)	(blank)	0	Materials- Stores	80309504	25.24
(blank)	(blank)	0	Materials- Stores	80309536	(39.26)
(blank)	(blank)	0	Materials- Stores	80309638	112.33
(blank)	(blank)	0	Materials- Stores	80309884	(16.88)
(blank)	(blank)	0	Materials- Stores	80309889	0.34
(blank)	(blank)	0	Materials- Stores	80309892	(198.95)
(blank)	(blank)	0	Materials- Stores	80309907	(1,438.58)
(blank)	(blank)	0	Materials- Stores	80310092	-
(blank)	(blank)	0	Materials- Stores	80310250	93.86
(blank)	(blank)	0	Materials- Stores	80310292	667.04
(blank)	(blank)	0	Materials- Stores	80310337	168.56
(blank)	(blank)	0	Materials- Stores	80310377	200.65
(blank)	(blank)	0	Materials- Stores	80310379	(114.18)
(blank)	(blank)	0	Materials- Stores	80310431	(1,095.05)
(blank)	(blank)	0	Materials- Stores	80310577	(9.80)
(blank)	(blank)	0	Materials- Stores	80310601	71.12
(blank)	(blank)	0	Materials- Stores	80310625	2.48
(blank)	(blank)	0	Materials- Stores	80311008	284.17
(blank)	(blank)	0	Materials- Stores	80311285	184.49
(blank)	(blank)	0	Materials- Stores	80311386	20.79
(blank)	(blank)	0	Materials- Stores	80311498	(15.16)
(blank)	(blank)	0	Materials- Stores	80311534	77.46
(blank)	(blank)	0	Materials- Stores	80311554	(14.26)
(blank)	(blank)	0	Materials- Stores	80311645	288.31
(blank)	(blank)	0	Materials- Stores	80311649	20.50
(blank)	(blank)	0	Materials- Stores	80311660	-
(blank)	(blank)	0	Materials- Stores	80311825	(37.99)
(blank)	(blank)	0	Materials- Stores	80312554	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80312583	34.76
(blank)	(blank)	0	Materials- Stores	80312610	(220.30)
(blank)	(blank)	0	Materials- Stores	80312612	(1,350.13)
(blank)	(blank)	0	Materials- Stores	80312613	(450.94)
(blank)	(blank)	0	Materials- Stores	80312615	(2,194.11)
(blank)	(blank)	0	Materials- Stores	80312616	(454.76)
(blank)	(blank)	0	Materials- Stores	80312884	115.74
(blank)	(blank)	0	Materials- Stores	80313294	153.43
(blank)	(blank)	0	Materials- Stores	80313322	-
(blank)	(blank)	0	Materials- Stores	80313339	47.93
(blank)	(blank)	0	Materials- Stores	80313683	42.67
(blank)	(blank)	0	Materials- Stores	80313841	(1,431.89)
(blank)	(blank)	0	Materials- Stores	80313850	(1,431.89)
(blank)	(blank)	0	Materials- Stores	80313873	(7,393.51)
(blank)	(blank)	0	Materials- Stores	80313899	(2,040.50)
(blank)	(blank)	0	Materials- Stores	80314085	(32.63)
(blank)	(blank)	0	Materials- Stores	80314320	164.42
(blank)	(blank)	0	Materials- Stores	80314330	(4,528.14)
(blank)	(blank)	0	Materials- Stores	80314358	(0.17)
(blank)	(blank)	0	Materials- Stores	80314361	(10.88)
(blank)	(blank)	0	Materials- Stores	80314540	(1,431.90)
(blank)	(blank)	0	Materials- Stores	80314613	(822.15)
(blank)	(blank)	0	Materials- Stores	80314622	50.78
(blank)	(blank)	0	Materials- Stores	80314664	-
(blank)	(blank)	0	Materials- Stores	80314830	92.39
(blank)	(blank)	0	Materials- Stores	80314911	(151.90)
(blank)	(blank)	0	Materials- Stores	80314943	(1,393.86)
(blank)	(blank)	0	Materials- Stores	80315048	(1.69)
(blank)	(blank)	0	Materials- Stores	80315086	(76.74)
(blank)	(blank)	0	Materials- Stores	80315087	1,611.57
(blank)	(blank)	0	Materials- Stores	80315088	1,074.55
(blank)	(blank)	0	Materials- Stores	80315134	-
(blank)	(blank)	0	Materials- Stores	80315447	11.69
(blank)	(blank)	0	Materials- Stores	80315479	182.89
(blank)	(blank)	0	Materials- Stores	80315510	22.28
(blank)	(blank)	0	Materials- Stores	80315520	-
(blank)	(blank)	0	Materials- Stores	80315567	33.89
(blank)	(blank)	0	Materials- Stores	80315573	101.65
(blank)	(blank)	0	Materials- Stores	80315587	48.09
(blank)	(blank)	0	Materials- Stores	80315634	19.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80315721	117.64
(blank)	(blank)	0	Materials- Stores	80315764	(9.05)
(blank)	(blank)	0	Materials- Stores	80315778	39.80
(blank)	(blank)	0	Materials- Stores	80315828	(0.05)
(blank)	(blank)	0	Materials- Stores	80315870	(236.09)
(blank)	(blank)	0	Materials- Stores	80315874	683.06
(blank)	(blank)	0	Materials- Stores	80315955	40.31
(blank)	(blank)	0	Materials- Stores	80316133	(0.02)
(blank)	(blank)	0	Materials- Stores	80316249	53.64
(blank)	(blank)	0	Materials- Stores	80316483	386.29
(blank)	(blank)	0	Materials- Stores	80316504	(2,396.41)
(blank)	(blank)	0	Materials- Stores	80316583	26.38
(blank)	(blank)	0	Materials- Stores	80316587	(4,054.82)
(blank)	(blank)	0	Materials- Stores	80316835	400.93
(blank)	(blank)	0	Materials- Stores	80317033	4.84
(blank)	(blank)	0	Materials- Stores	80317092	213.92
(blank)	(blank)	0	Materials- Stores	80317104	266.25
(blank)	(blank)	0	Materials- Stores	80317368	73.47
(blank)	(blank)	0	Materials- Stores	80317382	5.23
(blank)	(blank)	0	Materials- Stores	80317410	260.56
(blank)	(blank)	0	Materials- Stores	80317438	35.17
(blank)	(blank)	0	Materials- Stores	80317672	17.47
(blank)	(blank)	0	Materials- Stores	80317714	(10.88)
(blank)	(blank)	0	Materials- Stores	80317719	(156.55)
(blank)	(blank)	0	Materials- Stores	80317765	13.52
(blank)	(blank)	0	Materials- Stores	80318084	2,123.02
(blank)	(blank)	0	Materials- Stores	80318088	214.98
(blank)	(blank)	0	Materials- Stores	80318117	2.49
(blank)	(blank)	0	Materials- Stores	80318168	57.77
(blank)	(blank)	0	Materials- Stores	80318316	86.61
(blank)	(blank)	0	Materials- Stores	80318370	2.11
(blank)	(blank)	0	Materials- Stores	80318389	155.20
(blank)	(blank)	0	Materials- Stores	80318399	172.23
(blank)	(blank)	0	Materials- Stores	80318472	52.30
(blank)	(blank)	0	Materials- Stores	80318636	-
(blank)	(blank)	0	Materials- Stores	80318685	-
(blank)	(blank)	0	Materials- Stores	80318698	(0.27)
(blank)	(blank)	0	Materials- Stores	80318755	27.09
(blank)	(blank)	0	Materials- Stores	80318761	2.35
(blank)	(blank)	0	Materials- Stores	80318958	30.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80319007	138.16
(blank)	(blank)	0	Materials- Stores	80319010	206.11
(blank)	(blank)	0	Materials- Stores	80319131	-
(blank)	(blank)	0	Materials- Stores	80319241	3.43
(blank)	(blank)	0	Materials- Stores	80319266	32.99
(blank)	(blank)	0	Materials- Stores	80319900	-
(blank)	(blank)	0	Materials- Stores	80319968	0.40
(blank)	(blank)	0	Materials- Stores	80320053	303.10
(blank)	(blank)	0	Materials- Stores	80320166	(230.70)
(blank)	(blank)	0	Materials- Stores	80320601	535.70
(blank)	(blank)	0	Materials- Stores	80320765	(14.76)
(blank)	(blank)	0	Materials- Stores	80320767	(520.39)
(blank)	(blank)	0	Materials- Stores	80320796	921.75
(blank)	(blank)	0	Materials- Stores	80321518	(0.00)
(blank)	(blank)	0	Materials- Stores	80321532	37.55
(blank)	(blank)	0	Materials- Stores	80321590	(81.20)
(blank)	(blank)	0	Materials- Stores	80321592	(8.74)
(blank)	(blank)	0	Materials- Stores	80321610	62.92
(blank)	(blank)	0	Materials- Stores	80321778	25.66
(blank)	(blank)	0	Materials- Stores	80322109	(2,011.07)
(blank)	(blank)	0	Materials- Stores	80322242	2.14
(blank)	(blank)	0	Materials- Stores	80322486	(5.56)
(blank)	(blank)	0	Materials- Stores	80322497	92.88
(blank)	(blank)	0	Materials- Stores	80322659	34.79
(blank)	(blank)	0	Materials- Stores	80322900	(39.26)
(blank)	(blank)	0	Materials- Stores	80322913	229.88
(blank)	(blank)	0	Materials- Stores	80323141	269.88
(blank)	(blank)	0	Materials- Stores	80323289	(1,478.13)
(blank)	(blank)	0	Materials- Stores	80323290	2,683.39
(blank)	(blank)	0	Materials- Stores	80323291	3,177.84
(blank)	(blank)	0	Materials- Stores	80323292	3,339.44
(blank)	(blank)	0	Materials- Stores	80323572	3.89
(blank)	(blank)	0	Materials- Stores	80323587	43.87
(blank)	(blank)	0	Materials- Stores	80323641	91.06
(blank)	(blank)	0	Materials- Stores	80323756	13.30
(blank)	(blank)	0	Materials- Stores	80323993	54.48
(blank)	(blank)	0	Materials- Stores	80323995	73.47
(blank)	(blank)	0	Materials- Stores	80323997	73.47
(blank)	(blank)	0	Materials- Stores	80324001	73.47
(blank)	(blank)	0	Materials- Stores	80324018	88.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80324041	65.79
(blank)	(blank)	0	Materials- Stores	80324079	(296.74)
(blank)	(blank)	0	Materials- Stores	80324190	(323.98)
(blank)	(blank)	0	Materials- Stores	80324216	71.61
(blank)	(blank)	0	Materials- Stores	80324245	34.01
(blank)	(blank)	0	Materials- Stores	80324543	(0.01)
(blank)	(blank)	0	Materials- Stores	80324547	53.25
(blank)	(blank)	0	Materials- Stores	80324790	(121.48)
(blank)	(blank)	0	Materials- Stores	80324791	408.06
(blank)	(blank)	0	Materials- Stores	80324948	340.11
(blank)	(blank)	0	Materials- Stores	80324971	37.24
(blank)	(blank)	0	Materials- Stores	80325137	286.62
(blank)	(blank)	0	Materials- Stores	80325164	19.79
(blank)	(blank)	0	Materials- Stores	80325193	(274.69)
(blank)	(blank)	0	Materials- Stores	80325442	2.32
(blank)	(blank)	0	Materials- Stores	80325762	100.33
(blank)	(blank)	0	Materials- Stores	80325765	91.20
(blank)	(blank)	0	Materials- Stores	80325767	(902.67)
(blank)	(blank)	0	Materials- Stores	80325819	25.73
(blank)	(blank)	0	Materials- Stores	80325843	-
(blank)	(blank)	0	Materials- Stores	80325904	91.17
(blank)	(blank)	0	Materials- Stores	80325907	30.46
(blank)	(blank)	0	Materials- Stores	80325908	278.09
(blank)	(blank)	0	Materials- Stores	80326181	0.01
(blank)	(blank)	0	Materials- Stores	80326195	177.43
(blank)	(blank)	0	Materials- Stores	80326366	129.02
(blank)	(blank)	0	Materials- Stores	80326473	79.34
(blank)	(blank)	0	Materials- Stores	80326481	174.22
(blank)	(blank)	0	Materials- Stores	80326643	5.58
(blank)	(blank)	0	Materials- Stores	80326709	112.58
(blank)	(blank)	0	Materials- Stores	80326803	0.94
(blank)	(blank)	0	Materials- Stores	80326824	31.85
(blank)	(blank)	0	Materials- Stores	80327186	(722.42)
(blank)	(blank)	0	Materials- Stores	80327248	154.06
(blank)	(blank)	0	Materials- Stores	80327276	49.63
(blank)	(blank)	0	Materials- Stores	80327345	104.88
(blank)	(blank)	0	Materials- Stores	80327520	-
(blank)	(blank)	0	Materials- Stores	80327603	47.11
(blank)	(blank)	0	Materials- Stores	80327638	-
(blank)	(blank)	0	Materials- Stores	80327648	(2,335.94)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80327708	55.92
(blank)	(blank)	0	Materials- Stores	80327756	(6,221.22)
(blank)	(blank)	0	Materials- Stores	80327848	35.39
(blank)	(blank)	0	Materials- Stores	80328601	63.91
(blank)	(blank)	0	Materials- Stores	80328984	(1,554.00)
(blank)	(blank)	0	Materials- Stores	80329019	58.63
(blank)	(blank)	0	Materials- Stores	80329170	100.17
(blank)	(blank)	0	Materials- Stores	80329195	33.60
(blank)	(blank)	0	Materials- Stores	80329203	28.30
(blank)	(blank)	0	Materials- Stores	80329398	-
(blank)	(blank)	0	Materials- Stores	80329442	40.91
(blank)	(blank)	0	Materials- Stores	80329497	(130.97)
(blank)	(blank)	0	Materials- Stores	80329609	108.44
(blank)	(blank)	0	Materials- Stores	80329785	(22.28)
(blank)	(blank)	0	Materials- Stores	80329806	12.89
(blank)	(blank)	0	Materials- Stores	80329829	(28.20)
(blank)	(blank)	0	Materials- Stores	80329903	(40.02)
(blank)	(blank)	0	Materials- Stores	80330140	(3.88)
(blank)	(blank)	0	Materials- Stores	80330159	(1,431.89)
(blank)	(blank)	0	Materials- Stores	80330321	38.45
(blank)	(blank)	0	Materials- Stores	80330338	30.42
(blank)	(blank)	0	Materials- Stores	80330450	-
(blank)	(blank)	0	Materials- Stores	80330482	15.93
(blank)	(blank)	0	Materials- Stores	80330489	137.16
(blank)	(blank)	0	Materials- Stores	80330530	(95.88)
(blank)	(blank)	0	Materials- Stores	80330565	211.32
(blank)	(blank)	0	Materials- Stores	80330710	23.26
(blank)	(blank)	0	Materials- Stores	80330935	4.87
(blank)	(blank)	0	Materials- Stores	80330949	14.57
(blank)	(blank)	0	Materials- Stores	80331041	14.16
(blank)	(blank)	0	Materials- Stores	80331054	65.91
(blank)	(blank)	0	Materials- Stores	80331145	-
(blank)	(blank)	0	Materials- Stores	80331155	(21.64)
(blank)	(blank)	0	Materials- Stores	80331355	(9.52)
(blank)	(blank)	0	Materials- Stores	80331542	120.56
(blank)	(blank)	0	Materials- Stores	80331739	14.67
(blank)	(blank)	0	Materials- Stores	80331838	68.51
(blank)	(blank)	0	Materials- Stores	80331850	-
(blank)	(blank)	0	Materials- Stores	80332160	(1,473.95)
(blank)	(blank)	0	Materials- Stores	80332206	(19.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80332887	-
(blank)	(blank)	0	Materials- Stores	80333615	-
(blank)	(blank)	0	Materials- Stores	80333624	(31.28)
(blank)	(blank)	0	Materials- Stores	80333655	3.97
(blank)	(blank)	0	Materials- Stores	80333833	68.93
(blank)	(blank)	0	Materials- Stores	80333965	(15.54)
(blank)	(blank)	0	Materials- Stores	80334050	(2,209.24)
(blank)	(blank)	0	Materials- Stores	80334054	118.25
(blank)	(blank)	0	Materials- Stores	80334127	91.18
(blank)	(blank)	0	Materials- Stores	80334265	0.84
(blank)	(blank)	0	Materials- Stores	80334281	58.10
(blank)	(blank)	0	Materials- Stores	80334288	(63.62)
(blank)	(blank)	0	Materials- Stores	80334739	39.52
(blank)	(blank)	0	Materials- Stores	80334922	32.16
(blank)	(blank)	0	Materials- Stores	80335167	49.41
(blank)	(blank)	0	Materials- Stores	80335170	-
(blank)	(blank)	0	Materials- Stores	80335184	8.20
(blank)	(blank)	0	Materials- Stores	80335200	-
(blank)	(blank)	0	Materials- Stores	80335254	1,898.26
(blank)	(blank)	0	Materials- Stores	80335283	56.93
(blank)	(blank)	0	Materials- Stores	80335410	73.79
(blank)	(blank)	0	Materials- Stores	80335812	756.09
(blank)	(blank)	0	Materials- Stores	80335823	-
(blank)	(blank)	0	Materials- Stores	80335839	0.21
(blank)	(blank)	0	Materials- Stores	80335972	(14.50)
(blank)	(blank)	0	Materials- Stores	80336264	14.43
(blank)	(blank)	0	Materials- Stores	80336292	52.19
(blank)	(blank)	0	Materials- Stores	80336325	(2,587.02)
(blank)	(blank)	0	Materials- Stores	80336326	(2,532.82)
(blank)	(blank)	0	Materials- Stores	80336348	81.74
(blank)	(blank)	0	Materials- Stores	80336364	78.05
(blank)	(blank)	0	Materials- Stores	80336615	(55.04)
(blank)	(blank)	0	Materials- Stores	80336632	(10.88)
(blank)	(blank)	0	Materials- Stores	80337006	(0.01)
(blank)	(blank)	0	Materials- Stores	80337021	38.44
(blank)	(blank)	0	Materials- Stores	80337023	64.83
(blank)	(blank)	0	Materials- Stores	80337181	23.64
(blank)	(blank)	0	Materials- Stores	80337188	35.15
(blank)	(blank)	0	Materials- Stores	80337270	100.16
(blank)	(blank)	0	Materials- Stores	80337425	(2,658.79)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80337549	(32.62)
(blank)	(blank)	0	Materials- Stores	80337570	59.59
(blank)	(blank)	0	Materials- Stores	80337589	330.61
(blank)	(blank)	0	Materials- Stores	80337674	-
(blank)	(blank)	0	Materials- Stores	80337701	202.28
(blank)	(blank)	0	Materials- Stores	80337705	14.95
(blank)	(blank)	0	Materials- Stores	80337718	300.19
(blank)	(blank)	0	Materials- Stores	80337725	122.15
(blank)	(blank)	0	Materials- Stores	80337938	302.52
(blank)	(blank)	0	Materials- Stores	80337999	-
(blank)	(blank)	0	Materials- Stores	80338008	280.46
(blank)	(blank)	0	Materials- Stores	80338119	-
(blank)	(blank)	0	Materials- Stores	80338166	(57.77)
(blank)	(blank)	0	Materials- Stores	80338201	(1,432.27)
(blank)	(blank)	0	Materials- Stores	80338371	104.66
(blank)	(blank)	0	Materials- Stores	80338394	72.73
(blank)	(blank)	0	Materials- Stores	80338411	51.45
(blank)	(blank)	0	Materials- Stores	80338448	-
(blank)	(blank)	0	Materials- Stores	80338453	147.51
(blank)	(blank)	0	Materials- Stores	80338511	(1,397.45)
(blank)	(blank)	0	Materials- Stores	80338982	11.90
(blank)	(blank)	0	Materials- Stores	80339024	110.84
(blank)	(blank)	0	Materials- Stores	80339047	18.17
(blank)	(blank)	0	Materials- Stores	80339102	497.18
(blank)	(blank)	0	Materials- Stores	80339145	25.92
(blank)	(blank)	0	Materials- Stores	80339219	14.78
(blank)	(blank)	0	Materials- Stores	80339352	45.19
(blank)	(blank)	0	Materials- Stores	80339378	(19.88)
(blank)	(blank)	0	Materials- Stores	80339397	80.72
(blank)	(blank)	0	Materials- Stores	80339538	71.67
(blank)	(blank)	0	Materials- Stores	80339539	90.40
(blank)	(blank)	0	Materials- Stores	80339557	10.36
(blank)	(blank)	0	Materials- Stores	80339654	(22.04)
(blank)	(blank)	0	Materials- Stores	80339672	(63.62)
(blank)	(blank)	0	Materials- Stores	80339739	80.70
(blank)	(blank)	0	Materials- Stores	80339959	7,889.90
(blank)	(blank)	0	Materials- Stores	80340004	31.13
(blank)	(blank)	0	Materials- Stores	80340174	-
(blank)	(blank)	0	Materials- Stores	80341055	(134.64)
(blank)	(blank)	0	Materials- Stores	80341904	15.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80342490	111.76
(blank)	(blank)	0	Materials- Stores	80342523	613.17
(blank)	(blank)	0	Materials- Stores	80342675	10.00
(blank)	(blank)	0	Materials- Stores	80342860	5,049.91
(blank)	(blank)	0	Materials- Stores	80342939	53.25
(blank)	(blank)	0	Materials- Stores	80343208	(88.50)
(blank)	(blank)	0	Materials- Stores	80343210	17.16
(blank)	(blank)	0	Materials- Stores	80343240	36.03
(blank)	(blank)	0	Materials- Stores	80343246	25.03
(blank)	(blank)	0	Materials- Stores	80343275	88.44
(blank)	(blank)	0	Materials- Stores	80343296	-
(blank)	(blank)	0	Materials- Stores	80343603	(23.03)
(blank)	(blank)	0	Materials- Stores	80343684	56.21
(blank)	(blank)	0	Materials- Stores	80343763	43.87
(blank)	(blank)	0	Materials- Stores	80343774	-
(blank)	(blank)	0	Materials- Stores	80343863	330.76
(blank)	(blank)	0	Materials- Stores	80343975	27.60
(blank)	(blank)	0	Materials- Stores	80344063	80.76
(blank)	(blank)	0	Materials- Stores	80344161	176.60
(blank)	(blank)	0	Materials- Stores	80344183	(79.64)
(blank)	(blank)	0	Materials- Stores	80344252	78.75
(blank)	(blank)	0	Materials- Stores	80344387	(81.52)
(blank)	(blank)	0	Materials- Stores	80344391	(27.62)
(blank)	(blank)	0	Materials- Stores	80344406	39.66
(blank)	(blank)	0	Materials- Stores	80344413	-
(blank)	(blank)	0	Materials- Stores	80344463	14.15
(blank)	(blank)	0	Materials- Stores	80344473	78.59
(blank)	(blank)	0	Materials- Stores	80344489	(50.08)
(blank)	(blank)	0	Materials- Stores	80344713	88.11
(blank)	(blank)	0	Materials- Stores	80344778	(2,483.06)
(blank)	(blank)	0	Materials- Stores	80344802	0.06
(blank)	(blank)	0	Materials- Stores	80344856	31.46
(blank)	(blank)	0	Materials- Stores	80344999	-
(blank)	(blank)	0	Materials- Stores	80345067	43.94
(blank)	(blank)	0	Materials- Stores	80345229	87.74
(blank)	(blank)	0	Materials- Stores	80345248	11.40
(blank)	(blank)	0	Materials- Stores	80345251	43.85
(blank)	(blank)	0	Materials- Stores	80345440	43.87
(blank)	(blank)	0	Materials- Stores	80345491	(3,315.11)
(blank)	(blank)	0	Materials- Stores	80345727	36.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80345779	37.52
(blank)	(blank)	0	Materials- Stores	80345786	90.34
(blank)	(blank)	0	Materials- Stores	80346050	(10.88)
(blank)	(blank)	0	Materials- Stores	80346079	83.20
(blank)	(blank)	0	Materials- Stores	80346198	9.20
(blank)	(blank)	0	Materials- Stores	80346377	5.90
(blank)	(blank)	0	Materials- Stores	80347107	-
(blank)	(blank)	0	Materials- Stores	80347132	(0.32)
(blank)	(blank)	0	Materials- Stores	80347151	246.65
(blank)	(blank)	0	Materials- Stores	80347167	(1,672.10)
(blank)	(blank)	0	Materials- Stores	80347187	(559.91)
(blank)	(blank)	0	Materials- Stores	80347425	(13.84)
(blank)	(blank)	0	Materials- Stores	80347479	(69.06)
(blank)	(blank)	0	Materials- Stores	80347579	23.17
(blank)	(blank)	0	Materials- Stores	80347833	20.35
(blank)	(blank)	0	Materials- Stores	80347917	(1,397.46)
(blank)	(blank)	0	Materials- Stores	80347946	10.28
(blank)	(blank)	0	Materials- Stores	80347975	120.34
(blank)	(blank)	0	Materials- Stores	80348126	81.26
(blank)	(blank)	0	Materials- Stores	80348129	(374.60)
(blank)	(blank)	0	Materials- Stores	80348169	-
(blank)	(blank)	0	Materials- Stores	80348361	(65.88)
(blank)	(blank)	0	Materials- Stores	80348362	44.16
(blank)	(blank)	0	Materials- Stores	80348368	(62.68)
(blank)	(blank)	0	Materials- Stores	80348376	(35.12)
(blank)	(blank)	0	Materials- Stores	80348380	138.59
(blank)	(blank)	0	Materials- Stores	80348433	515.62
(blank)	(blank)	0	Materials- Stores	80348478	-
(blank)	(blank)	0	Materials- Stores	80348479	(91.92)
(blank)	(blank)	0	Materials- Stores	80348494	3.99
(blank)	(blank)	0	Materials- Stores	80348617	-
(blank)	(blank)	0	Materials- Stores	80348631	(4,306.44)
(blank)	(blank)	0	Materials- Stores	80348639	(24.16)
(blank)	(blank)	0	Materials- Stores	80348649	1,751.24
(blank)	(blank)	0	Materials- Stores	80348653	29.86
(blank)	(blank)	0	Materials- Stores	80348674	22.36
(blank)	(blank)	0	Materials- Stores	80348691	154.09
(blank)	(blank)	0	Materials- Stores	80348697	43.87
(blank)	(blank)	0	Materials- Stores	80348734	-
(blank)	(blank)	0	Materials- Stores	80348746	200.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80348795	105.60
(blank)	(blank)	0	Materials- Stores	80348805	(534.12)
(blank)	(blank)	0	Materials- Stores	80348811	(15.60)
(blank)	(blank)	0	Materials- Stores	80348817	-
(blank)	(blank)	0	Materials- Stores	80348826	(13.20)
(blank)	(blank)	0	Materials- Stores	80348830	(168.50)
(blank)	(blank)	0	Materials- Stores	80348854	(0.00)
(blank)	(blank)	0	Materials- Stores	80348856	(92.82)
(blank)	(blank)	0	Materials- Stores	80348893	284.73
(blank)	(blank)	0	Materials- Stores	80348920	351.97
(blank)	(blank)	0	Materials- Stores	80348955	3.49
(blank)	(blank)	0	Materials- Stores	80348970	273.17
(blank)	(blank)	0	Materials- Stores	80348979	19.98
(blank)	(blank)	0	Materials- Stores	80348986	260.13
(blank)	(blank)	0	Materials- Stores	80349230	168.02
(blank)	(blank)	0	Materials- Stores	80349242	273.17
(blank)	(blank)	0	Materials- Stores	80349244	63.61
(blank)	(blank)	0	Materials- Stores	80349317	268.14
(blank)	(blank)	0	Materials- Stores	80349636	5.14
(blank)	(blank)	0	Materials- Stores	80349641	93.42
(blank)	(blank)	0	Materials- Stores	80349693	53.25
(blank)	(blank)	0	Materials- Stores	80349718	(77.98)
(blank)	(blank)	0	Materials- Stores	80349735	(490.72)
(blank)	(blank)	0	Materials- Stores	80349753	28.44
(blank)	(blank)	0	Materials- Stores	80349982	-
(blank)	(blank)	0	Materials- Stores	80350047	(1,702.06)
(blank)	(blank)	0	Materials- Stores	80350212	121.61
(blank)	(blank)	0	Materials- Stores	80350242	87.73
(blank)	(blank)	0	Materials- Stores	80350412	175.76
(blank)	(blank)	0	Materials- Stores	80350438	(21.46)
(blank)	(blank)	0	Materials- Stores	80350565	2.09
(blank)	(blank)	0	Materials- Stores	80350601	3.83
(blank)	(blank)	0	Materials- Stores	80350617	32.97
(blank)	(blank)	0	Materials- Stores	80350960	108.44
(blank)	(blank)	0	Materials- Stores	80351243	(413.60)
(blank)	(blank)	0	Materials- Stores	80351257	(22.82)
(blank)	(blank)	0	Materials- Stores	80351258	(19.10)
(blank)	(blank)	0	Materials- Stores	80351279	(15.55)
(blank)	(blank)	0	Materials- Stores	80351291	(23.98)
(blank)	(blank)	0	Materials- Stores	80351305	(21.46)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80351389	(116.98)
(blank)	(blank)	0	Materials- Stores	80351407	(44.12)
(blank)	(blank)	0	Materials- Stores	80351410	(32.20)
(blank)	(blank)	0	Materials- Stores	80351411	(42.80)
(blank)	(blank)	0	Materials- Stores	80351421	(15.66)
(blank)	(blank)	0	Materials- Stores	80351444	(168.48)
(blank)	(blank)	0	Materials- Stores	80351447	(10.88)
(blank)	(blank)	0	Materials- Stores	80351551	5.88
(blank)	(blank)	0	Materials- Stores	80351566	108.54
(blank)	(blank)	0	Materials- Stores	80351625	84.50
(blank)	(blank)	0	Materials- Stores	80351634	(117.74)
(blank)	(blank)	0	Materials- Stores	80351647	(401.94)
(blank)	(blank)	0	Materials- Stores	80351653	71.81
(blank)	(blank)	0	Materials- Stores	80351697	567.35
(blank)	(blank)	0	Materials- Stores	80351769	43.85
(blank)	(blank)	0	Materials- Stores	80351788	(19.16)
(blank)	(blank)	0	Materials- Stores	80351870	(29.84)
(blank)	(blank)	0	Materials- Stores	80351871	(147.21)
(blank)	(blank)	0	Materials- Stores	80351884	(12.18)
(blank)	(blank)	0	Materials- Stores	80351928	43.75
(blank)	(blank)	0	Materials- Stores	80351939	22.94
(blank)	(blank)	0	Materials- Stores	80351967	80.63
(blank)	(blank)	0	Materials- Stores	80352218	71.87
(blank)	(blank)	0	Materials- Stores	80352226	(68.62)
(blank)	(blank)	0	Materials- Stores	80352251	65.17
(blank)	(blank)	0	Materials- Stores	80352252	(193.13)
(blank)	(blank)	0	Materials- Stores	80352254	128.09
(blank)	(blank)	0	Materials- Stores	80352256	(44.98)
(blank)	(blank)	0	Materials- Stores	80352269	(32.33)
(blank)	(blank)	0	Materials- Stores	80352294	-
(blank)	(blank)	0	Materials- Stores	80352406	(15.65)
(blank)	(blank)	0	Materials- Stores	80352413	8.61
(blank)	(blank)	0	Materials- Stores	80352433	(10.87)
(blank)	(blank)	0	Materials- Stores	80352446	90.07
(blank)	(blank)	0	Materials- Stores	80352453	85.93
(blank)	(blank)	0	Materials- Stores	80352617	(62.62)
(blank)	(blank)	0	Materials- Stores	80352618	(141.74)
(blank)	(blank)	0	Materials- Stores	80352625	21.28
(blank)	(blank)	0	Materials- Stores	80352632	(0.04)
(blank)	(blank)	0	Materials- Stores	80352669	10.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80352699	(127.65)
(blank)	(blank)	0	Materials- Stores	80352728	(23.39)
(blank)	(blank)	0	Materials- Stores	80352734	42.53
(blank)	(blank)	0	Materials- Stores	80352796	(32.17)
(blank)	(blank)	0	Materials- Stores	80352807	-
(blank)	(blank)	0	Materials- Stores	80352817	(27.33)
(blank)	(blank)	0	Materials- Stores	80352822	(11.72)
(blank)	(blank)	0	Materials- Stores	80352844	56.27
(blank)	(blank)	0	Materials- Stores	80352856	10.09
(blank)	(blank)	0	Materials- Stores	80352882	61.86
(blank)	(blank)	0	Materials- Stores	80352907	92.05
(blank)	(blank)	0	Materials- Stores	80352910	37.74
(blank)	(blank)	0	Materials- Stores	80352920	(11.62)
(blank)	(blank)	0	Materials- Stores	80352951	(11.73)
(blank)	(blank)	0	Materials- Stores	80353014	(19.54)
(blank)	(blank)	0	Materials- Stores	80353037	(29.30)
(blank)	(blank)	0	Materials- Stores	80353787	(11.79)
(blank)	(blank)	0	Materials- Stores	80353802	-
(blank)	(blank)	0	Materials- Stores	80353838	(39.34)
(blank)	(blank)	0	Materials- Stores	80353852	(14.43)
(blank)	(blank)	0	Materials- Stores	80353873	(15.61)
(blank)	(blank)	0	Materials- Stores	80353885	102.72
(blank)	(blank)	0	Materials- Stores	80354024	-
(blank)	(blank)	0	Materials- Stores	80354027	42.17
(blank)	(blank)	0	Materials- Stores	80354108	10.90
(blank)	(blank)	0	Materials- Stores	80354190	62.25
(blank)	(blank)	0	Materials- Stores	80354361	83.03
(blank)	(blank)	0	Materials- Stores	80354504	(10.78)
(blank)	(blank)	0	Materials- Stores	80354682	(9.32)
(blank)	(blank)	0	Materials- Stores	80354683	(32.18)
(blank)	(blank)	0	Materials- Stores	80354686	42.15
(blank)	(blank)	0	Materials- Stores	80354841	-
(blank)	(blank)	0	Materials- Stores	80354844	(68.62)
(blank)	(blank)	0	Materials- Stores	80354860	(112.08)
(blank)	(blank)	0	Materials- Stores	80354865	(176.60)
(blank)	(blank)	0	Materials- Stores	80354905	(53.10)
(blank)	(blank)	0	Materials- Stores	80354927	53.53
(blank)	(blank)	0	Materials- Stores	80355296	180.36
(blank)	(blank)	0	Materials- Stores	80355349	17.81
(blank)	(blank)	0	Materials- Stores	80355363	(8.80)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80355440	-
(blank)	(blank)	0	Materials- Stores	80355455	143.80
(blank)	(blank)	0	Materials- Stores	80355522	143.80
(blank)	(blank)	0	Materials- Stores	80355691	171.70
(blank)	(blank)	0	Materials- Stores	80355708	19.43
(blank)	(blank)	0	Materials- Stores	80355752	-
(blank)	(blank)	0	Materials- Stores	80355754	13.12
(blank)	(blank)	0	Materials- Stores	80355762	-
(blank)	(blank)	0	Materials- Stores	80355765	-
(blank)	(blank)	0	Materials- Stores	80355768	52.78
(blank)	(blank)	0	Materials- Stores	80356307	-
(blank)	(blank)	0	Materials- Stores	80356311	-
(blank)	(blank)	0	Materials- Stores	80356330	411.36
(blank)	(blank)	0	Materials- Stores	80356438	15.30
(blank)	(blank)	0	Materials- Stores	80356573	36.41
(blank)	(blank)	0	Materials- Stores	80356594	-
(blank)	(blank)	0	Materials- Stores	80356627	46.91
(blank)	(blank)	0	Materials- Stores	80356628	54.80
(blank)	(blank)	0	Materials- Stores	80356804	78.32
(blank)	(blank)	0	Materials- Stores	80356924	155.39
(blank)	(blank)	0	Materials- Stores	80356953	27.61
(blank)	(blank)	0	Materials- Stores	80356978	-
(blank)	(blank)	0	Materials- Stores	80357054	8.83
(blank)	(blank)	0	Materials- Stores	80357074	(7.48)
(blank)	(blank)	0	Materials- Stores	80357120	-
(blank)	(blank)	0	Materials- Stores	80357121	46.13
(blank)	(blank)	0	Materials- Stores	80357129	-
(blank)	(blank)	0	Materials- Stores	80357138	133.44
(blank)	(blank)	0	Materials- Stores	80357145	-
(blank)	(blank)	0	Materials- Stores	80357173	-
(blank)	(blank)	0	Materials- Stores	80357245	56.15
(blank)	(blank)	0	Materials- Stores	80357270	-
(blank)	(blank)	0	Materials- Stores	80357298	35.60
(blank)	(blank)	0	Materials- Stores	80357300	-
(blank)	(blank)	0	Materials- Stores	80357344	17.54
(blank)	(blank)	0	Materials- Stores	80357363	24.26
(blank)	(blank)	0	Materials- Stores	80357388	106.50
(blank)	(blank)	0	Materials- Stores	80357389	-
(blank)	(blank)	0	Materials- Stores	80357393	25.32
(blank)	(blank)	0	Materials- Stores	80357438	33.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80357448	65.92
(blank)	(blank)	0	Materials- Stores	80357453	40.40
(blank)	(blank)	0	Materials- Stores	80357462	126.13
(blank)	(blank)	0	Materials- Stores	80357475	178.49
(blank)	(blank)	0	Materials- Stores	80357613	-
(blank)	(blank)	0	Materials- Stores	80357633	-
(blank)	(blank)	0	Materials- Stores	80357649	-
(blank)	(blank)	0	Materials- Stores	80357691	410.71
(blank)	(blank)	0	Materials- Stores	80357746	12.82
(blank)	(blank)	0	Materials- Stores	80357772	-
(blank)	(blank)	0	Materials- Stores	80357963	12.70
(blank)	(blank)	0	Materials- Stores	80358019	-
(blank)	(blank)	0	Materials- Stores	80358142	11.62
(blank)	(blank)	0	Materials- Stores	80358295	36.30
(blank)	(blank)	0	Materials- Stores	80358319	16.52
(blank)	(blank)	0	Materials- Stores	80358326	83.03
(blank)	(blank)	0	Materials- Stores	80360292	546.89
(blank)	(blank)	0	Materials- Stores	80360671	(648.99)
(blank)	(blank)	0	Materials- Stores	80360672	1,827.74
(blank)	(blank)	0	Materials- Stores	80360811	342.22
(blank)	(blank)	0	Materials- Stores	80361708	160.29
(blank)	(blank)	0	Materials- Stores	80361936	(1,788.72)
(blank)	(blank)	0	Materials- Stores	80362161	-
(blank)	(blank)	0	Materials- Stores	80362886	395.23
(blank)	(blank)	0	Materials- Stores	80362900	123.28
(blank)	(blank)	0	Materials- Stores	80363050	-
(blank)	(blank)	0	Materials- Stores	80363054	-
(blank)	(blank)	0	Materials- Stores	80363055	-
(blank)	(blank)	0	Materials- Stores	80363083	-
(blank)	(blank)	0	Materials- Stores	80363087	9.45
(blank)	(blank)	0	Materials- Stores	80363315	33.54
(blank)	(blank)	0	Materials- Stores	80363429	114.15
(blank)	(blank)	0	Materials- Stores	80363534	-
(blank)	(blank)	0	Materials- Stores	80363572	-
(blank)	(blank)	0	Materials- Stores	80363583	9.22
(blank)	(blank)	0	Materials- Stores	80363591	-
(blank)	(blank)	0	Materials- Stores	80363624	181.15
(blank)	(blank)	0	Materials- Stores	80363630	24.41
(blank)	(blank)	0	Materials- Stores	80363754	92.79
(blank)	(blank)	0	Materials- Stores	80363799	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80363800	-
(blank)	(blank)	0	Materials- Stores	80363814	-
(blank)	(blank)	0	Materials- Stores	80363827	(136.71)
(blank)	(blank)	0	Materials- Stores	80363861	106.80
(blank)	(blank)	0	Materials- Stores	80363933	-
(blank)	(blank)	0	Materials- Stores	80363939	(79.26)
(blank)	(blank)	0	Materials- Stores	80363943	282.63
(blank)	(blank)	0	Materials- Stores	80363965	(307.58)
(blank)	(blank)	0	Materials- Stores	80364011	(1,290.92)
(blank)	(blank)	0	Materials- Stores	80364052	6.14
(blank)	(blank)	0	Materials- Stores	80364068	622.62
(blank)	(blank)	0	Materials- Stores	80364125	124.10
(blank)	(blank)	0	Materials- Stores	80364139	55.48
(blank)	(blank)	0	Materials- Stores	80364153	-
(blank)	(blank)	0	Materials- Stores	80364168	47.11
(blank)	(blank)	0	Materials- Stores	80364205	69.20
(blank)	(blank)	0	Materials- Stores	80364218	4.70
(blank)	(blank)	0	Materials- Stores	80364219	-
(blank)	(blank)	0	Materials- Stores	80364229	36.58
(blank)	(blank)	0	Materials- Stores	80364358	-
(blank)	(blank)	0	Materials- Stores	80364372	-
(blank)	(blank)	0	Materials- Stores	80364381	91.02
(blank)	(blank)	0	Materials- Stores	80364385	93.42
(blank)	(blank)	0	Materials- Stores	80364398	16.27
(blank)	(blank)	0	Materials- Stores	80364417	41.07
(blank)	(blank)	0	Materials- Stores	80364430	93.42
(blank)	(blank)	0	Materials- Stores	80364434	93.42
(blank)	(blank)	0	Materials- Stores	80364602	(973.36)
(blank)	(blank)	0	Materials- Stores	80364714	105.24
(blank)	(blank)	0	Materials- Stores	80364719	-
(blank)	(blank)	0	Materials- Stores	80364724	-
(blank)	(blank)	0	Materials- Stores	80364733	-
(blank)	(blank)	0	Materials- Stores	80364735	-
(blank)	(blank)	0	Materials- Stores	80364736	-
(blank)	(blank)	0	Materials- Stores	80364738	-
(blank)	(blank)	0	Materials- Stores	80364740	-
(blank)	(blank)	0	Materials- Stores	80364742	41.91
(blank)	(blank)	0	Materials- Stores	80364803	-
(blank)	(blank)	0	Materials- Stores	80364804	-
(blank)	(blank)	0	Materials- Stores	80364828	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80364832	-
(blank)	(blank)	0	Materials- Stores	80364881	274.10
(blank)	(blank)	0	Materials- Stores	80365033	2,338.63
(blank)	(blank)	0	Materials- Stores	80365039	126.46
(blank)	(blank)	0	Materials- Stores	80365081	16.93
(blank)	(blank)	0	Materials- Stores	80365216	-
(blank)	(blank)	0	Materials- Stores	80365217	-
(blank)	(blank)	0	Materials- Stores	80365346	-
(blank)	(blank)	0	Materials- Stores	80365350	162.72
(blank)	(blank)	0	Materials- Stores	80365358	430.59
(blank)	(blank)	0	Materials- Stores	80365361	(1,329.71)
(blank)	(blank)	0	Materials- Stores	80365365	-
(blank)	(blank)	0	Materials- Stores	80365394	-
(blank)	(blank)	0	Materials- Stores	80365397	0.00
(blank)	(blank)	0	Materials- Stores	80365701	-
(blank)	(blank)	0	Materials- Stores	80365743	-
(blank)	(blank)	0	Materials- Stores	80365748	10.70
(blank)	(blank)	0	Materials- Stores	80365927	-
(blank)	(blank)	0	Materials- Stores	80365939	-
(blank)	(blank)	0	Materials- Stores	80365940	43.97
(blank)	(blank)	0	Materials- Stores	80365941	-
(blank)	(blank)	0	Materials- Stores	80365946	0.00
(blank)	(blank)	0	Materials- Stores	80366015	12.76
(blank)	(blank)	0	Materials- Stores	80366239	323.43
(blank)	(blank)	0	Materials- Stores	80366405	1,583.74
(blank)	(blank)	0	Materials- Stores	80366414	-
(blank)	(blank)	0	Materials- Stores	80366418	-
(blank)	(blank)	0	Materials- Stores	80366422	1.76
(blank)	(blank)	0	Materials- Stores	80366427	-
(blank)	(blank)	0	Materials- Stores	80366530	255.81
(blank)	(blank)	0	Materials- Stores	80366581	-
(blank)	(blank)	0	Materials- Stores	80366683	80.70
(blank)	(blank)	0	Materials- Stores	80366928	1,479.02
(blank)	(blank)	0	Materials- Stores	80367023	-
(blank)	(blank)	0	Materials- Stores	80367360	-
(blank)	(blank)	0	Materials- Stores	80367595	-
(blank)	(blank)	0	Materials- Stores	80367742	161.78
(blank)	(blank)	0	Materials- Stores	80367825	240.00
(blank)	(blank)	0	Materials- Stores	80367834	-
(blank)	(blank)	0	Materials- Stores	80367839	35.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80367854	-
(blank)	(blank)	0	Materials- Stores	80367856	-
(blank)	(blank)	0	Materials- Stores	80367874	-
(blank)	(blank)	0	Materials- Stores	80367893	-
(blank)	(blank)	0	Materials- Stores	80367965	-
(blank)	(blank)	0	Materials- Stores	80367974	-
(blank)	(blank)	0	Materials- Stores	80367981	-
(blank)	(blank)	0	Materials- Stores	80368115	-
(blank)	(blank)	0	Materials- Stores	80368118	-
(blank)	(blank)	0	Materials- Stores	80368128	-
(blank)	(blank)	0	Materials- Stores	80368159	79.11
(blank)	(blank)	0	Materials- Stores	80368227	16.17
(blank)	(blank)	0	Materials- Stores	80368351	177.07
(blank)	(blank)	0	Materials- Stores	80368446	-
(blank)	(blank)	0	Materials- Stores	80368449	-
(blank)	(blank)	0	Materials- Stores	80368452	36.74
(blank)	(blank)	0	Materials- Stores	80368456	-
(blank)	(blank)	0	Materials- Stores	80368470	100.67
(blank)	(blank)	0	Materials- Stores	80368473	625.49
(blank)	(blank)	0	Materials- Stores	80368502	1.23
(blank)	(blank)	0	Materials- Stores	80368505	407.08
(blank)	(blank)	0	Materials- Stores	80368516	-
(blank)	(blank)	0	Materials- Stores	80368517	188.40
(blank)	(blank)	0	Materials- Stores	80368518	92.29
(blank)	(blank)	0	Materials- Stores	80368527	-
(blank)	(blank)	0	Materials- Stores	80368530	3.34
(blank)	(blank)	0	Materials- Stores	80368531	-
(blank)	(blank)	0	Materials- Stores	80368582	(55.02)
(blank)	(blank)	0	Materials- Stores	80368697	(2,336.83)
(blank)	(blank)	0	Materials- Stores	80368826	106.84
(blank)	(blank)	0	Materials- Stores	80368833	-
(blank)	(blank)	0	Materials- Stores	80368841	427.78
(blank)	(blank)	0	Materials- Stores	80368981	(3,895.29)
(blank)	(blank)	0	Materials- Stores	80369083	-
(blank)	(blank)	0	Materials- Stores	80369146	-
(blank)	(blank)	0	Materials- Stores	80369182	1,295.07
(blank)	(blank)	0	Materials- Stores	80369184	-
(blank)	(blank)	0	Materials- Stores	80369191	-
(blank)	(blank)	0	Materials- Stores	80369222	-
(blank)	(blank)	0	Materials- Stores	80369237	240.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80369269	29.73
(blank)	(blank)	0	Materials- Stores	80369484	-
(blank)	(blank)	0	Materials- Stores	80369485	15.29
(blank)	(blank)	0	Materials- Stores	80369671	38.05
(blank)	(blank)	0	Materials- Stores	80369701	-
(blank)	(blank)	0	Materials- Stores	80369715	16.45
(blank)	(blank)	0	Materials- Stores	80369807	476.09
(blank)	(blank)	0	Materials- Stores	80369861	60.10
(blank)	(blank)	0	Materials- Stores	80369880	220.47
(blank)	(blank)	0	Materials- Stores	80369889	43.12
(blank)	(blank)	0	Materials- Stores	80369894	0.00
(blank)	(blank)	0	Materials- Stores	80369904	2.87
(blank)	(blank)	0	Materials- Stores	80369916	4.70
(blank)	(blank)	0	Materials- Stores	80369919	-
(blank)	(blank)	0	Materials- Stores	80369929	599.28
(blank)	(blank)	0	Materials- Stores	80369931	-
(blank)	(blank)	0	Materials- Stores	80369934	-
(blank)	(blank)	0	Materials- Stores	80369961	2.96
(blank)	(blank)	0	Materials- Stores	80370004	0.03
(blank)	(blank)	0	Materials- Stores	80370031	-
(blank)	(blank)	0	Materials- Stores	80370105	-
(blank)	(blank)	0	Materials- Stores	80370186	45.33
(blank)	(blank)	0	Materials- Stores	80370458	40.76
(blank)	(blank)	0	Materials- Stores	80370554	1,441.26
(blank)	(blank)	0	Materials- Stores	80370708	43.87
(blank)	(blank)	0	Materials- Stores	80370716	2.75
(blank)	(blank)	0	Materials- Stores	80370838	-
(blank)	(blank)	0	Materials- Stores	80370840	190.83
(blank)	(blank)	0	Materials- Stores	80370866	-
(blank)	(blank)	0	Materials- Stores	80370869	0.00
(blank)	(blank)	0	Materials- Stores	80371082	-
(blank)	(blank)	0	Materials- Stores	80371087	175.76
(blank)	(blank)	0	Materials- Stores	80371102	82.25
(blank)	(blank)	0	Materials- Stores	80371106	68.21
(blank)	(blank)	0	Materials- Stores	80371319	(384.10)
(blank)	(blank)	0	Materials- Stores	80371464	(61.85)
(blank)	(blank)	0	Materials- Stores	80371496	7.58
(blank)	(blank)	0	Materials- Stores	80371533	20.59
(blank)	(blank)	0	Materials- Stores	80371571	10.00
(blank)	(blank)	0	Materials- Stores	80371711	106.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80371712	48.98
(blank)	(blank)	0	Materials- Stores	80371794	17.70
(blank)	(blank)	0	Materials- Stores	80371797	0.00
(blank)	(blank)	0	Materials- Stores	80372027	180.90
(blank)	(blank)	0	Materials- Stores	80372029	-
(blank)	(blank)	0	Materials- Stores	80372030	37.32
(blank)	(blank)	0	Materials- Stores	80372032	-
(blank)	(blank)	0	Materials- Stores	80372035	-
(blank)	(blank)	0	Materials- Stores	80372037	-
(blank)	(blank)	0	Materials- Stores	80372054	-
(blank)	(blank)	0	Materials- Stores	80372059	-
(blank)	(blank)	0	Materials- Stores	80372110	-
(blank)	(blank)	0	Materials- Stores	80372123	37.56
(blank)	(blank)	0	Materials- Stores	80372137	106.77
(blank)	(blank)	0	Materials- Stores	80372179	28.48
(blank)	(blank)	0	Materials- Stores	80372182	-
(blank)	(blank)	0	Materials- Stores	80372327	123.73
(blank)	(blank)	0	Materials- Stores	80372331	97.10
(blank)	(blank)	0	Materials- Stores	80372354	85.41
(blank)	(blank)	0	Materials- Stores	80372409	30.84
(blank)	(blank)	0	Materials- Stores	80372419	27.54
(blank)	(blank)	0	Materials- Stores	80372529	(1,358.24)
(blank)	(blank)	0	Materials- Stores	80372738	133.18
(blank)	(blank)	0	Materials- Stores	80372814	-
(blank)	(blank)	0	Materials- Stores	80372822	78.23
(blank)	(blank)	0	Materials- Stores	80372827	146.97
(blank)	(blank)	0	Materials- Stores	80372830	84.42
(blank)	(blank)	0	Materials- Stores	80372871	8.32
(blank)	(blank)	0	Materials- Stores	80372872	-
(blank)	(blank)	0	Materials- Stores	80372873	-
(blank)	(blank)	0	Materials- Stores	80372874	-
(blank)	(blank)	0	Materials- Stores	80372882	61.58
(blank)	(blank)	0	Materials- Stores	80372885	-
(blank)	(blank)	0	Materials- Stores	80372886	-
(blank)	(blank)	0	Materials- Stores	80372915	75.80
(blank)	(blank)	0	Materials- Stores	80373016	-
(blank)	(blank)	0	Materials- Stores	80373071	426.07
(blank)	(blank)	0	Materials- Stores	80373077	-
(blank)	(blank)	0	Materials- Stores	80373445	-
(blank)	(blank)	0	Materials- Stores	80373502	34.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80373505	33.36
(blank)	(blank)	0	Materials- Stores	80373516	241.56
(blank)	(blank)	0	Materials- Stores	80373535	60.37
(blank)	(blank)	0	Materials- Stores	80373544	64.09
(blank)	(blank)	0	Materials- Stores	80373546	13.62
(blank)	(blank)	0	Materials- Stores	80373555	-
(blank)	(blank)	0	Materials- Stores	80373624	49.84
(blank)	(blank)	0	Materials- Stores	80373705	-
(blank)	(blank)	0	Materials- Stores	80373737	161.57
(blank)	(blank)	0	Materials- Stores	80373738	53.86
(blank)	(blank)	0	Materials- Stores	80373739	97.75
(blank)	(blank)	0	Materials- Stores	80373752	8.72
(blank)	(blank)	0	Materials- Stores	80373762	40.67
(blank)	(blank)	0	Materials- Stores	80373778	-
(blank)	(blank)	0	Materials- Stores	80373805	-
(blank)	(blank)	0	Materials- Stores	80373807	-
(blank)	(blank)	0	Materials- Stores	80373813	-
(blank)	(blank)	0	Materials- Stores	80373823	283.92
(blank)	(blank)	0	Materials- Stores	80373884	29.36
(blank)	(blank)	0	Materials- Stores	80373941	179.84
(blank)	(blank)	0	Materials- Stores	80373967	65.65
(blank)	(blank)	0	Materials- Stores	80373976	-
(blank)	(blank)	0	Materials- Stores	80374025	-
(blank)	(blank)	0	Materials- Stores	80374031	164.11
(blank)	(blank)	0	Materials- Stores	80374032	53.64
(blank)	(blank)	0	Materials- Stores	80374034	-
(blank)	(blank)	0	Materials- Stores	80374041	1,220.10
(blank)	(blank)	0	Materials- Stores	80374042	-
(blank)	(blank)	0	Materials- Stores	80374826	(0.00)
(blank)	(blank)	0	Materials- Stores	80374833	7.36
(blank)	(blank)	0	Materials- Stores	80374972	-
(blank)	(blank)	0	Materials- Stores	80374977	77.00
(blank)	(blank)	0	Materials- Stores	80375064	11.49
(blank)	(blank)	0	Materials- Stores	80375080	2.66
(blank)	(blank)	0	Materials- Stores	80375103	(1.39)
(blank)	(blank)	0	Materials- Stores	80375347	16.25
(blank)	(blank)	0	Materials- Stores	80375560	-
(blank)	(blank)	0	Materials- Stores	80375576	597.76
(blank)	(blank)	0	Materials- Stores	80375587	84.14
(blank)	(blank)	0	Materials- Stores	80375701	34.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80375717	111.71
(blank)	(blank)	0	Materials- Stores	80375749	-
(blank)	(blank)	0	Materials- Stores	80375785	23.89
(blank)	(blank)	0	Materials- Stores	80375786	6.98
(blank)	(blank)	0	Materials- Stores	80375855	14.71
(blank)	(blank)	0	Materials- Stores	80376005	-
(blank)	(blank)	0	Materials- Stores	80376006	-
(blank)	(blank)	0	Materials- Stores	80376017	-
(blank)	(blank)	0	Materials- Stores	80376022	213.92
(blank)	(blank)	0	Materials- Stores	80376026	-
(blank)	(blank)	0	Materials- Stores	80376231	-
(blank)	(blank)	0	Materials- Stores	80376239	-
(blank)	(blank)	0	Materials- Stores	80376244	112.58
(blank)	(blank)	0	Materials- Stores	80376247	112.55
(blank)	(blank)	0	Materials- Stores	80376252	-
(blank)	(blank)	0	Materials- Stores	80376281	-
(blank)	(blank)	0	Materials- Stores	80376299	18.86
(blank)	(blank)	0	Materials- Stores	80376302	26.95
(blank)	(blank)	0	Materials- Stores	80376469	22.30
(blank)	(blank)	0	Materials- Stores	80376531	-
(blank)	(blank)	0	Materials- Stores	80376635	403.28
(blank)	(blank)	0	Materials- Stores	80376756	(2,073.27)
(blank)	(blank)	0	Materials- Stores	80376796	213.00
(blank)	(blank)	0	Materials- Stores	80376813	42.64
(blank)	(blank)	0	Materials- Stores	80376835	86.94
(blank)	(blank)	0	Materials- Stores	80377587	135.86
(blank)	(blank)	0	Materials- Stores	80377597	125.78
(blank)	(blank)	0	Materials- Stores	80377666	75.15
(blank)	(blank)	0	Materials- Stores	80377667	88.31
(blank)	(blank)	0	Materials- Stores	80377753	170.62
(blank)	(blank)	0	Materials- Stores	80377825	60.36
(blank)	(blank)	0	Materials- Stores	80377857	-
(blank)	(blank)	0	Materials- Stores	80377859	196.67
(blank)	(blank)	0	Materials- Stores	80377872	-
(blank)	(blank)	0	Materials- Stores	80378022	4,612.07
(blank)	(blank)	0	Materials- Stores	80378031	1,018.66
(blank)	(blank)	0	Materials- Stores	80378056	858.54
(blank)	(blank)	0	Materials- Stores	80378073	3.91
(blank)	(blank)	0	Materials- Stores	80378089	249.29
(blank)	(blank)	0	Materials- Stores	80378213	77.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80378223	10.39
(blank)	(blank)	0	Materials- Stores	80378322	41.85
(blank)	(blank)	0	Materials- Stores	80378325	-
(blank)	(blank)	0	Materials- Stores	80378348	388.50
(blank)	(blank)	0	Materials- Stores	80378365	13.13
(blank)	(blank)	0	Materials- Stores	80378446	506.64
(blank)	(blank)	0	Materials- Stores	80378574	-
(blank)	(blank)	0	Materials- Stores	80378579	-
(blank)	(blank)	0	Materials- Stores	80378584	15.96
(blank)	(blank)	0	Materials- Stores	80378587	124.43
(blank)	(blank)	0	Materials- Stores	80378588	137.85
(blank)	(blank)	0	Materials- Stores	80378596	-
(blank)	(blank)	0	Materials- Stores	80378604	-
(blank)	(blank)	0	Materials- Stores	80378618	431.81
(blank)	(blank)	0	Materials- Stores	80378620	39.51
(blank)	(blank)	0	Materials- Stores	80378638	-
(blank)	(blank)	0	Materials- Stores	80378673	-
(blank)	(blank)	0	Materials- Stores	80378693	-
(blank)	(blank)	0	Materials- Stores	80378694	-
(blank)	(blank)	0	Materials- Stores	80378702	91.73
(blank)	(blank)	0	Materials- Stores	80378706	-
(blank)	(blank)	0	Materials- Stores	80378733	-
(blank)	(blank)	0	Materials- Stores	80378739	169.13
(blank)	(blank)	0	Materials- Stores	80378744	89.52
(blank)	(blank)	0	Materials- Stores	80378747	-
(blank)	(blank)	0	Materials- Stores	80378762	567.87
(blank)	(blank)	0	Materials- Stores	80378799	109.82
(blank)	(blank)	0	Materials- Stores	80378846	89.47
(blank)	(blank)	0	Materials- Stores	80378848	89.41
(blank)	(blank)	0	Materials- Stores	80378868	1.56
(blank)	(blank)	0	Materials- Stores	80379033	-
(blank)	(blank)	0	Materials- Stores	80379046	101.21
(blank)	(blank)	0	Materials- Stores	80379072	-
(blank)	(blank)	0	Materials- Stores	80379073	-
(blank)	(blank)	0	Materials- Stores	80379103	-
(blank)	(blank)	0	Materials- Stores	80379150	45.25
(blank)	(blank)	0	Materials- Stores	80379172	89.10
(blank)	(blank)	0	Materials- Stores	80379187	-
(blank)	(blank)	0	Materials- Stores	80379189	-
(blank)	(blank)	0	Materials- Stores	80379195	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80379220	92.82
(blank)	(blank)	0	Materials- Stores	80379275	24.30
(blank)	(blank)	0	Materials- Stores	80379276	77.84
(blank)	(blank)	0	Materials- Stores	80379344	-
(blank)	(blank)	0	Materials- Stores	80379457	-
(blank)	(blank)	0	Materials- Stores	80379467	-
(blank)	(blank)	0	Materials- Stores	80379473	-
(blank)	(blank)	0	Materials- Stores	80379477	235.03
(blank)	(blank)	0	Materials- Stores	80379485	-
(blank)	(blank)	0	Materials- Stores	80379504	31.17
(blank)	(blank)	0	Materials- Stores	80379613	-
(blank)	(blank)	0	Materials- Stores	80379637	-
(blank)	(blank)	0	Materials- Stores	80379701	70.63
(blank)	(blank)	0	Materials- Stores	80379819	-
(blank)	(blank)	0	Materials- Stores	80380517	15.92
(blank)	(blank)	0	Materials- Stores	80380528	7.33
(blank)	(blank)	0	Materials- Stores	80380530	-
(blank)	(blank)	0	Materials- Stores	80380531	-
(blank)	(blank)	0	Materials- Stores	80380534	160.55
(blank)	(blank)	0	Materials- Stores	80380598	34.88
(blank)	(blank)	0	Materials- Stores	80380662	44.15
(blank)	(blank)	0	Materials- Stores	80380763	-
(blank)	(blank)	0	Materials- Stores	80380784	27.94
(blank)	(blank)	0	Materials- Stores	80380785	67.63
(blank)	(blank)	0	Materials- Stores	80380946	61.70
(blank)	(blank)	0	Materials- Stores	80380954	42.71
(blank)	(blank)	0	Materials- Stores	80380991	-
(blank)	(blank)	0	Materials- Stores	80381039	-
(blank)	(blank)	0	Materials- Stores	80381044	102.19
(blank)	(blank)	0	Materials- Stores	80381087	129.71
(blank)	(blank)	0	Materials- Stores	80381088	-
(blank)	(blank)	0	Materials- Stores	80381106	55.32
(blank)	(blank)	0	Materials- Stores	80381113	-
(blank)	(blank)	0	Materials- Stores	80381359	43.87
(blank)	(blank)	0	Materials- Stores	80381362	-
(blank)	(blank)	0	Materials- Stores	80381396	3.66
(blank)	(blank)	0	Materials- Stores	80381410	16.98
(blank)	(blank)	0	Materials- Stores	80381412	29.12
(blank)	(blank)	0	Materials- Stores	80381416	-
(blank)	(blank)	0	Materials- Stores	80381421	31.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80381430	-
(blank)	(blank)	0	Materials- Stores	80381443	-
(blank)	(blank)	0	Materials- Stores	80381452	(55.88)
(blank)	(blank)	0	Materials- Stores	80381653	51.39
(blank)	(blank)	0	Materials- Stores	80381655	81.83
(blank)	(blank)	0	Materials- Stores	80381656	-
(blank)	(blank)	0	Materials- Stores	80381673	36.90
(blank)	(blank)	0	Materials- Stores	80381744	2,586.50
(blank)	(blank)	0	Materials- Stores	80381816	31.02
(blank)	(blank)	0	Materials- Stores	80381828	188.51
(blank)	(blank)	0	Materials- Stores	80381829	-
(blank)	(blank)	0	Materials- Stores	80381839	45.38
(blank)	(blank)	0	Materials- Stores	80381889	96.96
(blank)	(blank)	0	Materials- Stores	80382024	-
(blank)	(blank)	0	Materials- Stores	80382030	15.81
(blank)	(blank)	0	Materials- Stores	80382187	26.01
(blank)	(blank)	0	Materials- Stores	80382201	34.74
(blank)	(blank)	0	Materials- Stores	80382205	55.65
(blank)	(blank)	0	Materials- Stores	80382287	51.29
(blank)	(blank)	0	Materials- Stores	80382335	108.88
(blank)	(blank)	0	Materials- Stores	80382345	-
(blank)	(blank)	0	Materials- Stores	80382347	304.04
(blank)	(blank)	0	Materials- Stores	80382350	-
(blank)	(blank)	0	Materials- Stores	80382352	415.05
(blank)	(blank)	0	Materials- Stores	80382354	78.61
(blank)	(blank)	0	Materials- Stores	80382366	68.91
(blank)	(blank)	0	Materials- Stores	80382407	18.30
(blank)	(blank)	0	Materials- Stores	80382425	157.91
(blank)	(blank)	0	Materials- Stores	80382444	68.10
(blank)	(blank)	0	Materials- Stores	80382451	9.17
(blank)	(blank)	0	Materials- Stores	80382457	87.80
(blank)	(blank)	0	Materials- Stores	80382469	-
(blank)	(blank)	0	Materials- Stores	80382486	-
(blank)	(blank)	0	Materials- Stores	80382487	12.85
(blank)	(blank)	0	Materials- Stores	80382528	56.63
(blank)	(blank)	0	Materials- Stores	80382531	19.44
(blank)	(blank)	0	Materials- Stores	80382542	-
(blank)	(blank)	0	Materials- Stores	80382588	36.86
(blank)	(blank)	0	Materials- Stores	80382589	92.03
(blank)	(blank)	0	Materials- Stores	80382623	121.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80382669	80.61
(blank)	(blank)	0	Materials- Stores	80382670	78.10
(blank)	(blank)	0	Materials- Stores	80382688	62.69
(blank)	(blank)	0	Materials- Stores	80382745	-
(blank)	(blank)	0	Materials- Stores	80382979	-
(blank)	(blank)	0	Materials- Stores	80383055	52.33
(blank)	(blank)	0	Materials- Stores	80383090	139.15
(blank)	(blank)	0	Materials- Stores	80383094	7.54
(blank)	(blank)	0	Materials- Stores	80383138	178.35
(blank)	(blank)	0	Materials- Stores	80383150	183.07
(blank)	(blank)	0	Materials- Stores	80383175	29.41
(blank)	(blank)	0	Materials- Stores	80383182	25.58
(blank)	(blank)	0	Materials- Stores	80383228	42.66
(blank)	(blank)	0	Materials- Stores	80383297	-
(blank)	(blank)	0	Materials- Stores	80383307	57.31
(blank)	(blank)	0	Materials- Stores	80383337	-
(blank)	(blank)	0	Materials- Stores	80383538	29.34
(blank)	(blank)	0	Materials- Stores	80383550	137.18
(blank)	(blank)	0	Materials- Stores	80383552	11.21
(blank)	(blank)	0	Materials- Stores	80383574	48.12
(blank)	(blank)	0	Materials- Stores	80383576	-
(blank)	(blank)	0	Materials- Stores	80383580	-
(blank)	(blank)	0	Materials- Stores	80383607	37.38
(blank)	(blank)	0	Materials- Stores	80384005	35.49
(blank)	(blank)	0	Materials- Stores	80384007	-
(blank)	(blank)	0	Materials- Stores	80384041	69.77
(blank)	(blank)	0	Materials- Stores	80384046	281.43
(blank)	(blank)	0	Materials- Stores	80385521	168.93
(blank)	(blank)	0	Materials- Stores	80385525	85.05
(blank)	(blank)	0	Materials- Stores	80385527	47.78
(blank)	(blank)	0	Materials- Stores	80386482	115.35
(blank)	(blank)	0	Materials- Stores	80386514	67.65
(blank)	(blank)	0	Materials- Stores	80386516	11.60
(blank)	(blank)	0	Materials- Stores	80386529	323.51
(blank)	(blank)	0	Materials- Stores	80386534	-
(blank)	(blank)	0	Materials- Stores	80386539	-
(blank)	(blank)	0	Materials- Stores	80386540	289.27
(blank)	(blank)	0	Materials- Stores	80386544	27.00
(blank)	(blank)	0	Materials- Stores	80386608	108.93
(blank)	(blank)	0	Materials- Stores	80386627	158.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80386907	157.19
(blank)	(blank)	0	Materials- Stores	80386920	1,327.53
(blank)	(blank)	0	Materials- Stores	80386946	-
(blank)	(blank)	0	Materials- Stores	80386996	728.92
(blank)	(blank)	0	Materials- Stores	80387022	55.75
(blank)	(blank)	0	Materials- Stores	80387023	16.88
(blank)	(blank)	0	Materials- Stores	80387038	78.58
(blank)	(blank)	0	Materials- Stores	80387084	176.66
(blank)	(blank)	0	Materials- Stores	80387275	72.29
(blank)	(blank)	0	Materials- Stores	80387387	224.74
(blank)	(blank)	0	Materials- Stores	80387569	62.25
(blank)	(blank)	0	Materials- Stores	80387581	227.98
(blank)	(blank)	0	Materials- Stores	80387689	189.40
(blank)	(blank)	0	Materials- Stores	80387713	-
(blank)	(blank)	0	Materials- Stores	80387725	-
(blank)	(blank)	0	Materials- Stores	80387935	3.91
(blank)	(blank)	0	Materials- Stores	80387941	15.45
(blank)	(blank)	0	Materials- Stores	80387943	34.26
(blank)	(blank)	0	Materials- Stores	80387948	-
(blank)	(blank)	0	Materials- Stores	80387960	133.64
(blank)	(blank)	0	Materials- Stores	80388077	(31.91)
(blank)	(blank)	0	Materials- Stores	80388179	69.11
(blank)	(blank)	0	Materials- Stores	80388189	71.22
(blank)	(blank)	0	Materials- Stores	80388197	-
(blank)	(blank)	0	Materials- Stores	80388199	-
(blank)	(blank)	0	Materials- Stores	80388225	-
(blank)	(blank)	0	Materials- Stores	80388310	77.86
(blank)	(blank)	0	Materials- Stores	80388483	56.41
(blank)	(blank)	0	Materials- Stores	80388491	62.52
(blank)	(blank)	0	Materials- Stores	80388535	160.93
(blank)	(blank)	0	Materials- Stores	80388572	-
(blank)	(blank)	0	Materials- Stores	80388576	-
(blank)	(blank)	0	Materials- Stores	80388581	-
(blank)	(blank)	0	Materials- Stores	80388600	-
(blank)	(blank)	0	Materials- Stores	80388601	-
(blank)	(blank)	0	Materials- Stores	80388623	20.18
(blank)	(blank)	0	Materials- Stores	80388648	40.34
(blank)	(blank)	0	Materials- Stores	80388653	-
(blank)	(blank)	0	Materials- Stores	80388656	-
(blank)	(blank)	0	Materials- Stores	80388790	5.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80388793	-
(blank)	(blank)	0	Materials- Stores	80388898	408.43
(blank)	(blank)	0	Materials- Stores	80388909	408.43
(blank)	(blank)	0	Materials- Stores	80388921	13.02
(blank)	(blank)	0	Materials- Stores	80388933	4.93
(blank)	(blank)	0	Materials- Stores	80388942	45.58
(blank)	(blank)	0	Materials- Stores	80389100	114.23
(blank)	(blank)	0	Materials- Stores	80389123	-
(blank)	(blank)	0	Materials- Stores	80389271	154.16
(blank)	(blank)	0	Materials- Stores	80389336	76.63
(blank)	(blank)	0	Materials- Stores	80389429	40.04
(blank)	(blank)	0	Materials- Stores	80389453	207.26
(blank)	(blank)	0	Materials- Stores	80389638	33.95
(blank)	(blank)	0	Materials- Stores	80389750	-
(blank)	(blank)	0	Materials- Stores	80389806	-
(blank)	(blank)	0	Materials- Stores	80389856	(73.78)
(blank)	(blank)	0	Materials- Stores	80389923	-
(blank)	(blank)	0	Materials- Stores	80389924	-
(blank)	(blank)	0	Materials- Stores	80389928	152.73
(blank)	(blank)	0	Materials- Stores	80389943	-
(blank)	(blank)	0	Materials- Stores	80389977	-
(blank)	(blank)	0	Materials- Stores	80389981	-
(blank)	(blank)	0	Materials- Stores	80389993	33.85
(blank)	(blank)	0	Materials- Stores	80390010	40.05
(blank)	(blank)	0	Materials- Stores	80390022	93.21
(blank)	(blank)	0	Materials- Stores	80390054	5.12
(blank)	(blank)	0	Materials- Stores	80390089	-
(blank)	(blank)	0	Materials- Stores	80390330	-
(blank)	(blank)	0	Materials- Stores	80390338	17.74
(blank)	(blank)	0	Materials- Stores	80390385	66.01
(blank)	(blank)	0	Materials- Stores	80390511	(60.54)
(blank)	(blank)	0	Materials- Stores	80390694	120.81
(blank)	(blank)	0	Materials- Stores	80390718	93.28
(blank)	(blank)	0	Materials- Stores	80391223	866.02
(blank)	(blank)	0	Materials- Stores	80391232	-
(blank)	(blank)	0	Materials- Stores	80391249	-
(blank)	(blank)	0	Materials- Stores	80391250	-
(blank)	(blank)	0	Materials- Stores	80391259	80.08
(blank)	(blank)	0	Materials- Stores	80391268	85.66
(blank)	(blank)	0	Materials- Stores	80391269	88.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80391813	55.40
(blank)	(blank)	0	Materials- Stores	80391821	-
(blank)	(blank)	0	Materials- Stores	80391822	7.59
(blank)	(blank)	0	Materials- Stores	80391823	-
(blank)	(blank)	0	Materials- Stores	80391991	8.18
(blank)	(blank)	0	Materials- Stores	80391996	20.38
(blank)	(blank)	0	Materials- Stores	80392004	30.84
(blank)	(blank)	0	Materials- Stores	80392019	57.67
(blank)	(blank)	0	Materials- Stores	80392066	-
(blank)	(blank)	0	Materials- Stores	80392271	31.20
(blank)	(blank)	0	Materials- Stores	80392278	17.69
(blank)	(blank)	0	Materials- Stores	80392307	-
(blank)	(blank)	0	Materials- Stores	80392317	-
(blank)	(blank)	0	Materials- Stores	80392453	(48.81)
(blank)	(blank)	0	Materials- Stores	80392507	(228.46)
(blank)	(blank)	0	Materials- Stores	80392580	-
(blank)	(blank)	0	Materials- Stores	80392585	-
(blank)	(blank)	0	Materials- Stores	80392604	-
(blank)	(blank)	0	Materials- Stores	80392606	19.67
(blank)	(blank)	0	Materials- Stores	80392614	200.03
(blank)	(blank)	0	Materials- Stores	80392629	21.41
(blank)	(blank)	0	Materials- Stores	80392633	31.35
(blank)	(blank)	0	Materials- Stores	80392683	153.56
(blank)	(blank)	0	Materials- Stores	80392709	13.28
(blank)	(blank)	0	Materials- Stores	80392739	-
(blank)	(blank)	0	Materials- Stores	80392755	88.49
(blank)	(blank)	0	Materials- Stores	80392768	51.10
(blank)	(blank)	0	Materials- Stores	80392842	6.93
(blank)	(blank)	0	Materials- Stores	80392962	(435.83)
(blank)	(blank)	0	Materials- Stores	80393306	-
(blank)	(blank)	0	Materials- Stores	80393326	14.75
(blank)	(blank)	0	Materials- Stores	80393331	-
(blank)	(blank)	0	Materials- Stores	80393335	9.04
(blank)	(blank)	0	Materials- Stores	80393364	-
(blank)	(blank)	0	Materials- Stores	80393365	263.65
(blank)	(blank)	0	Materials- Stores	80393409	70.32
(blank)	(blank)	0	Materials- Stores	80393412	12.51
(blank)	(blank)	0	Materials- Stores	80393414	19.88
(blank)	(blank)	0	Materials- Stores	80393501	57.04
(blank)	(blank)	0	Materials- Stores	80393606	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80393703	189.71
(blank)	(blank)	0	Materials- Stores	80393714	19.94
(blank)	(blank)	0	Materials- Stores	80393717	45.85
(blank)	(blank)	0	Materials- Stores	80393719	-
(blank)	(blank)	0	Materials- Stores	80393737	-
(blank)	(blank)	0	Materials- Stores	80393744	69.64
(blank)	(blank)	0	Materials- Stores	80393798	-
(blank)	(blank)	0	Materials- Stores	80393911	41.79
(blank)	(blank)	0	Materials- Stores	80393915	68.04
(blank)	(blank)	0	Materials- Stores	80393918	103.88
(blank)	(blank)	0	Materials- Stores	80393926	-
(blank)	(blank)	0	Materials- Stores	80393928	66.94
(blank)	(blank)	0	Materials- Stores	80393929	-
(blank)	(blank)	0	Materials- Stores	80393934	-
(blank)	(blank)	0	Materials- Stores	80393939	7.86
(blank)	(blank)	0	Materials- Stores	80393996	9.78
(blank)	(blank)	0	Materials- Stores	80394047	-
(blank)	(blank)	0	Materials- Stores	80394059	-
(blank)	(blank)	0	Materials- Stores	80394086	-
(blank)	(blank)	0	Materials- Stores	80394170	4.07
(blank)	(blank)	0	Materials- Stores	80394174	87.72
(blank)	(blank)	0	Materials- Stores	80394193	-
(blank)	(blank)	0	Materials- Stores	80394223	(1,369.04)
(blank)	(blank)	0	Materials- Stores	80394233	144.83
(blank)	(blank)	0	Materials- Stores	80394432	29.75
(blank)	(blank)	0	Materials- Stores	80394434	25.59
(blank)	(blank)	0	Materials- Stores	80394441	154.34
(blank)	(blank)	0	Materials- Stores	80394453	-
(blank)	(blank)	0	Materials- Stores	80394457	-
(blank)	(blank)	0	Materials- Stores	80394468	-
(blank)	(blank)	0	Materials- Stores	80394470	15.29
(blank)	(blank)	0	Materials- Stores	80394479	-
(blank)	(blank)	0	Materials- Stores	80394492	-
(blank)	(blank)	0	Materials- Stores	80394519	-
(blank)	(blank)	0	Materials- Stores	80394527	187.26
(blank)	(blank)	0	Materials- Stores	80394544	-
(blank)	(blank)	0	Materials- Stores	80394564	20.67
(blank)	(blank)	0	Materials- Stores	80394583	14.82
(blank)	(blank)	0	Materials- Stores	80394839	31.77
(blank)	(blank)	0	Materials- Stores	80394849	54.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80394975	189.33
(blank)	(blank)	0	Materials- Stores	80395179	128.52
(blank)	(blank)	0	Materials- Stores	80395189	5.23
(blank)	(blank)	0	Materials- Stores	80395583	33.04
(blank)	(blank)	0	Materials- Stores	80395601	-
(blank)	(blank)	0	Materials- Stores	80395620	278.38
(blank)	(blank)	0	Materials- Stores	80395759	35.26
(blank)	(blank)	0	Materials- Stores	80395818	13.20
(blank)	(blank)	0	Materials- Stores	80395864	23.01
(blank)	(blank)	0	Materials- Stores	80395876	-
(blank)	(blank)	0	Materials- Stores	80396213	-
(blank)	(blank)	0	Materials- Stores	80396233	46.24
(blank)	(blank)	0	Materials- Stores	80396234	233.68
(blank)	(blank)	0	Materials- Stores	80396332	-
(blank)	(blank)	0	Materials- Stores	80396347	0.00
(blank)	(blank)	0	Materials- Stores	80396368	-
(blank)	(blank)	0	Materials- Stores	80396442	(12.65)
(blank)	(blank)	0	Materials- Stores	80396606	-
(blank)	(blank)	0	Materials- Stores	80396613	35.25
(blank)	(blank)	0	Materials- Stores	80396614	-
(blank)	(blank)	0	Materials- Stores	80396622	-
(blank)	(blank)	0	Materials- Stores	80396624	-
(blank)	(blank)	0	Materials- Stores	80396627	-
(blank)	(blank)	0	Materials- Stores	80396635	68.19
(blank)	(blank)	0	Materials- Stores	80396650	-
(blank)	(blank)	0	Materials- Stores	80396653	-
(blank)	(blank)	0	Materials- Stores	80396664	-
(blank)	(blank)	0	Materials- Stores	80396703	184.63
(blank)	(blank)	0	Materials- Stores	80396924	-
(blank)	(blank)	0	Materials- Stores	80396935	-
(blank)	(blank)	0	Materials- Stores	80396967	63.31
(blank)	(blank)	0	Materials- Stores	80396988	612.65
(blank)	(blank)	0	Materials- Stores	80397104	457.83
(blank)	(blank)	0	Materials- Stores	80397246	164.30
(blank)	(blank)	0	Materials- Stores	80397277	446.41
(blank)	(blank)	0	Materials- Stores	80397458	617.26
(blank)	(blank)	0	Materials- Stores	80397487	890.38
(blank)	(blank)	0	Materials- Stores	80397550	23.54
(blank)	(blank)	0	Materials- Stores	80397561	4.30
(blank)	(blank)	0	Materials- Stores	80397567	18.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80397721	(297.56)
(blank)	(blank)	0	Materials- Stores	80397761	107.88
(blank)	(blank)	0	Materials- Stores	80397785	140.56
(blank)	(blank)	0	Materials- Stores	80397821	-
(blank)	(blank)	0	Materials- Stores	80397822	-
(blank)	(blank)	0	Materials- Stores	80397828	135.93
(blank)	(blank)	0	Materials- Stores	80397830	35.13
(blank)	(blank)	0	Materials- Stores	80397835	62.05
(blank)	(blank)	0	Materials- Stores	80397875	197.26
(blank)	(blank)	0	Materials- Stores	80397895	16.60
(blank)	(blank)	0	Materials- Stores	80397909	-
(blank)	(blank)	0	Materials- Stores	80397923	-
(blank)	(blank)	0	Materials- Stores	80397926	(0.00)
(blank)	(blank)	0	Materials- Stores	80397956	-
(blank)	(blank)	0	Materials- Stores	80397959	-
(blank)	(blank)	0	Materials- Stores	80397972	-
(blank)	(blank)	0	Materials- Stores	80398002	10.72
(blank)	(blank)	0	Materials- Stores	80398059	4.65
(blank)	(blank)	0	Materials- Stores	80398062	92.90
(blank)	(blank)	0	Materials- Stores	80398102	275.90
(blank)	(blank)	0	Materials- Stores	80398132	97.75
(blank)	(blank)	0	Materials- Stores	80398156	19.46
(blank)	(blank)	0	Materials- Stores	80398157	77.60
(blank)	(blank)	0	Materials- Stores	80398166	9.48
(blank)	(blank)	0	Materials- Stores	80398168	105.65
(blank)	(blank)	0	Materials- Stores	80398175	-
(blank)	(blank)	0	Materials- Stores	80398236	10.79
(blank)	(blank)	0	Materials- Stores	80398277	58.76
(blank)	(blank)	0	Materials- Stores	80398598	30.23
(blank)	(blank)	0	Materials- Stores	80398616	27.29
(blank)	(blank)	0	Materials- Stores	80398617	-
(blank)	(blank)	0	Materials- Stores	80398620	39.45
(blank)	(blank)	0	Materials- Stores	80398640	27.73
(blank)	(blank)	0	Materials- Stores	80398674	-
(blank)	(blank)	0	Materials- Stores	80398841	53.72
(blank)	(blank)	0	Materials- Stores	80398986	46.95
(blank)	(blank)	0	Materials- Stores	80399011	435.23
(blank)	(blank)	0	Materials- Stores	80399053	-
(blank)	(blank)	0	Materials- Stores	80399321	11.08
(blank)	(blank)	0	Materials- Stores	80399365	81.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80399384	61.47
(blank)	(blank)	0	Materials- Stores	80399386	83.15
(blank)	(blank)	0	Materials- Stores	80399524	10.81
(blank)	(blank)	0	Materials- Stores	80399814	-
(blank)	(blank)	0	Materials- Stores	80399821	1.34
(blank)	(blank)	0	Materials- Stores	80399833	-
(blank)	(blank)	0	Materials- Stores	80399844	15.78
(blank)	(blank)	0	Materials- Stores	80399860	-
(blank)	(blank)	0	Materials- Stores	80400097	-
(blank)	(blank)	0	Materials- Stores	80400123	447.52
(blank)	(blank)	0	Materials- Stores	80400133	80.58
(blank)	(blank)	0	Materials- Stores	80400134	138.35
(blank)	(blank)	0	Materials- Stores	80400310	11.34
(blank)	(blank)	0	Materials- Stores	80400347	62.45
(blank)	(blank)	0	Materials- Stores	80400358	77.43
(blank)	(blank)	0	Materials- Stores	80400364	9.64
(blank)	(blank)	0	Materials- Stores	80400369	18.53
(blank)	(blank)	0	Materials- Stores	80400384	(43.29)
(blank)	(blank)	0	Materials- Stores	80400435	(17.60)
(blank)	(blank)	0	Materials- Stores	80400577	-
(blank)	(blank)	0	Materials- Stores	80400587	52.44
(blank)	(blank)	0	Materials- Stores	80400604	10.78
(blank)	(blank)	0	Materials- Stores	80400626	93.72
(blank)	(blank)	0	Materials- Stores	80400636	10.78
(blank)	(blank)	0	Materials- Stores	80400805	637.97
(blank)	(blank)	0	Materials- Stores	80400944	0.61
(blank)	(blank)	0	Materials- Stores	80400950	9.74
(blank)	(blank)	0	Materials- Stores	80400958	54.82
(blank)	(blank)	0	Materials- Stores	80400966	89.63
(blank)	(blank)	0	Materials- Stores	80400967	35.96
(blank)	(blank)	0	Materials- Stores	80400971	91.88
(blank)	(blank)	0	Materials- Stores	80401007	-
(blank)	(blank)	0	Materials- Stores	80401160	(55.80)
(blank)	(blank)	0	Materials- Stores	80401212	(44.73)
(blank)	(blank)	0	Materials- Stores	80401269	42.04
(blank)	(blank)	0	Materials- Stores	80401302	107.86
(blank)	(blank)	0	Materials- Stores	80401311	30.11
(blank)	(blank)	0	Materials- Stores	80401360	77.02
(blank)	(blank)	0	Materials- Stores	80401362	61.71
(blank)	(blank)	0	Materials- Stores	80401560	34.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80401599	45.70
(blank)	(blank)	0	Materials- Stores	80401618	-
(blank)	(blank)	0	Materials- Stores	80401821	(939.78)
(blank)	(blank)	0	Materials- Stores	80401952	81.22
(blank)	(blank)	0	Materials- Stores	80401959	129.79
(blank)	(blank)	0	Materials- Stores	80401971	49.54
(blank)	(blank)	0	Materials- Stores	80401972	42.27
(blank)	(blank)	0	Materials- Stores	80401978	-
(blank)	(blank)	0	Materials- Stores	80401979	6.59
(blank)	(blank)	0	Materials- Stores	80402008	96.41
(blank)	(blank)	0	Materials- Stores	80402010	-
(blank)	(blank)	0	Materials- Stores	80402015	-
(blank)	(blank)	0	Materials- Stores	80402021	48.48
(blank)	(blank)	0	Materials- Stores	80402028	29.08
(blank)	(blank)	0	Materials- Stores	80402096	70.81
(blank)	(blank)	0	Materials- Stores	80402152	38.62
(blank)	(blank)	0	Materials- Stores	80402373	54.22
(blank)	(blank)	0	Materials- Stores	80402399	47.45
(blank)	(blank)	0	Materials- Stores	80402410	11.54
(blank)	(blank)	0	Materials- Stores	80402422	-
(blank)	(blank)	0	Materials- Stores	80402439	82.98
(blank)	(blank)	0	Materials- Stores	80402451	277.09
(blank)	(blank)	0	Materials- Stores	80402502	18.18
(blank)	(blank)	0	Materials- Stores	80402577	34.38
(blank)	(blank)	0	Materials- Stores	80402599	4.48
(blank)	(blank)	0	Materials- Stores	80402606	68.63
(blank)	(blank)	0	Materials- Stores	80402639	1.94
(blank)	(blank)	0	Materials- Stores	80402689	95.83
(blank)	(blank)	0	Materials- Stores	80402696	24.05
(blank)	(blank)	0	Materials- Stores	80402698	1,240.64
(blank)	(blank)	0	Materials- Stores	80402717	57.70
(blank)	(blank)	0	Materials- Stores	80402801	27.58
(blank)	(blank)	0	Materials- Stores	80402978	(28.54)
(blank)	(blank)	0	Materials- Stores	80403118	2.58
(blank)	(blank)	0	Materials- Stores	80403214	(107.83)
(blank)	(blank)	0	Materials- Stores	80403238	(41.17)
(blank)	(blank)	0	Materials- Stores	80403336	286.35
(blank)	(blank)	0	Materials- Stores	80403373	9.53
(blank)	(blank)	0	Materials- Stores	80403378	-
(blank)	(blank)	0	Materials- Stores	80403385	46.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80403486	(41.68)
(blank)	(blank)	0	Materials- Stores	80403650	63.44
(blank)	(blank)	0	Materials- Stores	80403746	48.41
(blank)	(blank)	0	Materials- Stores	80403772	43.41
(blank)	(blank)	0	Materials- Stores	80403973	-
(blank)	(blank)	0	Materials- Stores	80403993	47.75
(blank)	(blank)	0	Materials- Stores	80403997	40.69
(blank)	(blank)	0	Materials- Stores	80404007	98.64
(blank)	(blank)	0	Materials- Stores	80404054	18.89
(blank)	(blank)	0	Materials- Stores	80404144	-
(blank)	(blank)	0	Materials- Stores	80404172	7.17
(blank)	(blank)	0	Materials- Stores	80404174	37.70
(blank)	(blank)	0	Materials- Stores	80404179	39.82
(blank)	(blank)	0	Materials- Stores	80404269	77.98
(blank)	(blank)	0	Materials- Stores	80404370	(12,335.10)
(blank)	(blank)	0	Materials- Stores	80404442	30.27
(blank)	(blank)	0	Materials- Stores	80404672	385.19
(blank)	(blank)	0	Materials- Stores	80404733	14.46
(blank)	(blank)	0	Materials- Stores	80404801	62.63
(blank)	(blank)	0	Materials- Stores	80404821	147.00
(blank)	(blank)	0	Materials- Stores	80404891	99.32
(blank)	(blank)	0	Materials- Stores	80404966	28.35
(blank)	(blank)	0	Materials- Stores	80405197	63.61
(blank)	(blank)	0	Materials- Stores	80405233	17.48
(blank)	(blank)	0	Materials- Stores	80405800	55.60
(blank)	(blank)	0	Materials- Stores	80405855	31.13
(blank)	(blank)	0	Materials- Stores	80406362	29.78
(blank)	(blank)	0	Materials- Stores	80406383	60.92
(blank)	(blank)	0	Materials- Stores	80406386	-
(blank)	(blank)	0	Materials- Stores	80406407	213.37
(blank)	(blank)	0	Materials- Stores	80406422	90.36
(blank)	(blank)	0	Materials- Stores	80406452	20.06
(blank)	(blank)	0	Materials- Stores	80406480	345.46
(blank)	(blank)	0	Materials- Stores	80406527	93.64
(blank)	(blank)	0	Materials- Stores	80406528	7.92
(blank)	(blank)	0	Materials- Stores	80406531	24.54
(blank)	(blank)	0	Materials- Stores	80406576	303.67
(blank)	(blank)	0	Materials- Stores	80406839	152.80
(blank)	(blank)	0	Materials- Stores	80406880	33.39
(blank)	(blank)	0	Materials- Stores	80406904	39.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80407040	25.07
(blank)	(blank)	0	Materials- Stores	80407412	51.68
(blank)	(blank)	0	Materials- Stores	80407419	44.30
(blank)	(blank)	0	Materials- Stores	80407649	14.28
(blank)	(blank)	0	Materials- Stores	80407651	-
(blank)	(blank)	0	Materials- Stores	80407657	-
(blank)	(blank)	0	Materials- Stores	80407665	159.56
(blank)	(blank)	0	Materials- Stores	80407667	-
(blank)	(blank)	0	Materials- Stores	80407926	83.98
(blank)	(blank)	0	Materials- Stores	80407945	47.08
(blank)	(blank)	0	Materials- Stores	80407953	82.02
(blank)	(blank)	0	Materials- Stores	80407986	38.18
(blank)	(blank)	0	Materials- Stores	80407992	274.22
(blank)	(blank)	0	Materials- Stores	80407998	15.47
(blank)	(blank)	0	Materials- Stores	80408014	5.60
(blank)	(blank)	0	Materials- Stores	80408029	-
(blank)	(blank)	0	Materials- Stores	80408031	29.09
(blank)	(blank)	0	Materials- Stores	80408037	-
(blank)	(blank)	0	Materials- Stores	80408045	79.34
(blank)	(blank)	0	Materials- Stores	80408072	47.54
(blank)	(blank)	0	Materials- Stores	80408075	7.01
(blank)	(blank)	0	Materials- Stores	80408085	22.61
(blank)	(blank)	0	Materials- Stores	80408088	2.24
(blank)	(blank)	0	Materials- Stores	80408338	48.41
(blank)	(blank)	0	Materials- Stores	80408394	335.90
(blank)	(blank)	0	Materials- Stores	80408411	166.47
(blank)	(blank)	0	Materials- Stores	80408469	0.55
(blank)	(blank)	0	Materials- Stores	80408756	45.94
(blank)	(blank)	0	Materials- Stores	80408788	21.09
(blank)	(blank)	0	Materials- Stores	80408807	5.93
(blank)	(blank)	0	Materials- Stores	80408824	-
(blank)	(blank)	0	Materials- Stores	80409224	48.43
(blank)	(blank)	0	Materials- Stores	80409228	-
(blank)	(blank)	0	Materials- Stores	80409230	19.59
(blank)	(blank)	0	Materials- Stores	80409237	-
(blank)	(blank)	0	Materials- Stores	80409440	102.76
(blank)	(blank)	0	Materials- Stores	80409480	17.94
(blank)	(blank)	0	Materials- Stores	80409521	59.92
(blank)	(blank)	0	Materials- Stores	80409557	0.76
(blank)	(blank)	0	Materials- Stores	80409563	1.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80409564	5.28
(blank)	(blank)	0	Materials- Stores	80409573	25.10
(blank)	(blank)	0	Materials- Stores	80409806	-
(blank)	(blank)	0	Materials- Stores	80409811	18.73
(blank)	(blank)	0	Materials- Stores	80409826	-
(blank)	(blank)	0	Materials- Stores	80409828	-
(blank)	(blank)	0	Materials- Stores	80409836	-
(blank)	(blank)	0	Materials- Stores	80409851	-
(blank)	(blank)	0	Materials- Stores	80409964	36.69
(blank)	(blank)	0	Materials- Stores	80409968	36.58
(blank)	(blank)	0	Materials- Stores	80409969	-
(blank)	(blank)	0	Materials- Stores	80409972	-
(blank)	(blank)	0	Materials- Stores	80409992	16.22
(blank)	(blank)	0	Materials- Stores	80410043	-
(blank)	(blank)	0	Materials- Stores	80410046	-
(blank)	(blank)	0	Materials- Stores	80410052	269.90
(blank)	(blank)	0	Materials- Stores	80410265	76.27
(blank)	(blank)	0	Materials- Stores	80410289	40.51
(blank)	(blank)	0	Materials- Stores	80410332	172.18
(blank)	(blank)	0	Materials- Stores	80411629	54.50
(blank)	(blank)	0	Materials- Stores	80412808	29.13
(blank)	(blank)	0	Materials- Stores	80412851	99.54
(blank)	(blank)	0	Materials- Stores	80412861	139.27
(blank)	(blank)	0	Materials- Stores	80413063	41.75
(blank)	(blank)	0	Materials- Stores	80413065	48.73
(blank)	(blank)	0	Materials- Stores	80413146	38.88
(blank)	(blank)	0	Materials- Stores	80413248	32.15
(blank)	(blank)	0	Materials- Stores	80413257	-
(blank)	(blank)	0	Materials- Stores	80413418	16.27
(blank)	(blank)	0	Materials- Stores	80413421	5.94
(blank)	(blank)	0	Materials- Stores	80413449	12.03
(blank)	(blank)	0	Materials- Stores	80413620	12.24
(blank)	(blank)	0	Materials- Stores	80413647	34.83
(blank)	(blank)	0	Materials- Stores	80413649	130.31
(blank)	(blank)	0	Materials- Stores	80413658	-
(blank)	(blank)	0	Materials- Stores	80415605	37.89
(blank)	(blank)	0	Materials- Stores	80415619	50.81
(blank)	(blank)	0	Materials- Stores	80415873	32.86
(blank)	(blank)	0	Materials- Stores	80416019	137.96
(blank)	(blank)	0	Materials- Stores	80416036	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80416039	-
(blank)	(blank)	0	Materials- Stores	80416052	-
(blank)	(blank)	0	Materials- Stores	80416071	23.47
(blank)	(blank)	0	Materials- Stores	80416114	46.86
(blank)	(blank)	0	Materials- Stores	80416244	(277.38)
(blank)	(blank)	0	Materials- Stores	80416302	108.70
(blank)	(blank)	0	Materials- Stores	80416324	32.85
(blank)	(blank)	0	Materials- Stores	80416349	74.75
(blank)	(blank)	0	Materials- Stores	80416363	11.43
(blank)	(blank)	0	Materials- Stores	80416367	67.15
(blank)	(blank)	0	Materials- Stores	80416371	18.28
(blank)	(blank)	0	Materials- Stores	80416484	23.40
(blank)	(blank)	0	Materials- Stores	80416510	712.59
(blank)	(blank)	0	Materials- Stores	80416705	-
(blank)	(blank)	0	Materials- Stores	80416960	(311.78)
(blank)	(blank)	0	Materials- Stores	80417387	29.76
(blank)	(blank)	0	Materials- Stores	80417416	152.49
(blank)	(blank)	0	Materials- Stores	80417453	48.20
(blank)	(blank)	0	Materials- Stores	80417519	-
(blank)	(blank)	0	Materials- Stores	80417525	-
(blank)	(blank)	0	Materials- Stores	80417526	254.98
(blank)	(blank)	0	Materials- Stores	80417528	-
(blank)	(blank)	0	Materials- Stores	80417545	72.61
(blank)	(blank)	0	Materials- Stores	80417546	-
(blank)	(blank)	0	Materials- Stores	80417548	76.64
(blank)	(blank)	0	Materials- Stores	80417550	7.60
(blank)	(blank)	0	Materials- Stores	80417555	-
(blank)	(blank)	0	Materials- Stores	80417568	115.77
(blank)	(blank)	0	Materials- Stores	80417594	-
(blank)	(blank)	0	Materials- Stores	80417603	59.09
(blank)	(blank)	0	Materials- Stores	80417604	8.57
(blank)	(blank)	0	Materials- Stores	80417613	58.17
(blank)	(blank)	0	Materials- Stores	80417675	86.07
(blank)	(blank)	0	Materials- Stores	80417715	6.79
(blank)	(blank)	0	Materials- Stores	80417730	9.14
(blank)	(blank)	0	Materials- Stores	80417856	3,616.77
(blank)	(blank)	0	Materials- Stores	80417857	57.44
(blank)	(blank)	0	Materials- Stores	80417904	1,992.88
(blank)	(blank)	0	Materials- Stores	80417995	-
(blank)	(blank)	0	Materials- Stores	80418020	87.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80418028	31.37
(blank)	(blank)	0	Materials- Stores	80418061	42.00
(blank)	(blank)	0	Materials- Stores	80418127	106.72
(blank)	(blank)	0	Materials- Stores	80418206	(70.02)
(blank)	(blank)	0	Materials- Stores	80418245	(40.39)
(blank)	(blank)	0	Materials- Stores	80418250	-
(blank)	(blank)	0	Materials- Stores	80418300	9.20
(blank)	(blank)	0	Materials- Stores	80418304	103.23
(blank)	(blank)	0	Materials- Stores	80418357	9.20
(blank)	(blank)	0	Materials- Stores	80418387	153.38
(blank)	(blank)	0	Materials- Stores	80418390	31.53
(blank)	(blank)	0	Materials- Stores	80418647	(922.97)
(blank)	(blank)	0	Materials- Stores	80418759	19.40
(blank)	(blank)	0	Materials- Stores	80418794	56.39
(blank)	(blank)	0	Materials- Stores	80418795	3.06
(blank)	(blank)	0	Materials- Stores	80418809	86.00
(blank)	(blank)	0	Materials- Stores	80418811	33.38
(blank)	(blank)	0	Materials- Stores	80418833	107.05
(blank)	(blank)	0	Materials- Stores	80418839	60.68
(blank)	(blank)	0	Materials- Stores	80418861	-
(blank)	(blank)	0	Materials- Stores	80418863	1.61
(blank)	(blank)	0	Materials- Stores	80418914	53.30
(blank)	(blank)	0	Materials- Stores	80418936	0.78
(blank)	(blank)	0	Materials- Stores	80418944	24.17
(blank)	(blank)	0	Materials- Stores	80418967	253.99
(blank)	(blank)	0	Materials- Stores	80419091	55.86
(blank)	(blank)	0	Materials- Stores	80419094	5.76
(blank)	(blank)	0	Materials- Stores	80419105	(9.52)
(blank)	(blank)	0	Materials- Stores	80419149	162.06
(blank)	(blank)	0	Materials- Stores	80419158	(28.62)
(blank)	(blank)	0	Materials- Stores	80419224	44.25
(blank)	(blank)	0	Materials- Stores	80419253	34.49
(blank)	(blank)	0	Materials- Stores	80419263	16.97
(blank)	(blank)	0	Materials- Stores	80419297	1,087.35
(blank)	(blank)	0	Materials- Stores	80419402	-
(blank)	(blank)	0	Materials- Stores	80419409	93.70
(blank)	(blank)	0	Materials- Stores	80419415	580.42
(blank)	(blank)	0	Materials- Stores	80419441	-
(blank)	(blank)	0	Materials- Stores	80419483	3.27
(blank)	(blank)	0	Materials- Stores	80419540	(27.06)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80419590	83.14
(blank)	(blank)	0	Materials- Stores	80419625	37.74
(blank)	(blank)	0	Materials- Stores	80419657	83.06
(blank)	(blank)	0	Materials- Stores	80419680	29.12
(blank)	(blank)	0	Materials- Stores	80419689	10.29
(blank)	(blank)	0	Materials- Stores	80419698	804.31
(blank)	(blank)	0	Materials- Stores	80419817	-
(blank)	(blank)	0	Materials- Stores	80419913	4.14
(blank)	(blank)	0	Materials- Stores	80420101	16.61
(blank)	(blank)	0	Materials- Stores	80420130	(176.76)
(blank)	(blank)	0	Materials- Stores	80420165	50.08
(blank)	(blank)	0	Materials- Stores	80420188	-
(blank)	(blank)	0	Materials- Stores	80420193	87.14
(blank)	(blank)	0	Materials- Stores	80420242	-
(blank)	(blank)	0	Materials- Stores	80420309	65.32
(blank)	(blank)	0	Materials- Stores	80420324	41.50
(blank)	(blank)	0	Materials- Stores	80420332	27.42
(blank)	(blank)	0	Materials- Stores	80420337	992.08
(blank)	(blank)	0	Materials- Stores	80420349	794.17
(blank)	(blank)	0	Materials- Stores	80420373	16.92
(blank)	(blank)	0	Materials- Stores	80420379	66.70
(blank)	(blank)	0	Materials- Stores	80420383	27.44
(blank)	(blank)	0	Materials- Stores	80420415	3.14
(blank)	(blank)	0	Materials- Stores	80420423	58.50
(blank)	(blank)	0	Materials- Stores	80420430	37.70
(blank)	(blank)	0	Materials- Stores	80420452	73.83
(blank)	(blank)	0	Materials- Stores	80420489	46.10
(blank)	(blank)	0	Materials- Stores	80420537	3.64
(blank)	(blank)	0	Materials- Stores	80420632	-
(blank)	(blank)	0	Materials- Stores	80420641	-
(blank)	(blank)	0	Materials- Stores	80420657	269.79
(blank)	(blank)	0	Materials- Stores	80420665	13.54
(blank)	(blank)	0	Materials- Stores	80420717	-
(blank)	(blank)	0	Materials- Stores	80420727	25.18
(blank)	(blank)	0	Materials- Stores	80420767	111.13
(blank)	(blank)	0	Materials- Stores	80420820	(2,033.97)
(blank)	(blank)	0	Materials- Stores	80420837	-
(blank)	(blank)	0	Materials- Stores	80420867	39.64
(blank)	(blank)	0	Materials- Stores	80420932	27.24
(blank)	(blank)	0	Materials- Stores	80420997	11.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80421418	61.73
(blank)	(blank)	0	Materials- Stores	80421420	4.53
(blank)	(blank)	0	Materials- Stores	80421427	49.75
(blank)	(blank)	0	Materials- Stores	80421438	57.08
(blank)	(blank)	0	Materials- Stores	80421447	18.02
(blank)	(blank)	0	Materials- Stores	80421451	6.79
(blank)	(blank)	0	Materials- Stores	80421470	151.87
(blank)	(blank)	0	Materials- Stores	80421503	19.25
(blank)	(blank)	0	Materials- Stores	80421561	627.36
(blank)	(blank)	0	Materials- Stores	80421645	333.87
(blank)	(blank)	0	Materials- Stores	80421675	176.13
(blank)	(blank)	0	Materials- Stores	80421873	84.23
(blank)	(blank)	0	Materials- Stores	80421895	20.15
(blank)	(blank)	0	Materials- Stores	80421925	13.60
(blank)	(blank)	0	Materials- Stores	80422135	9.39
(blank)	(blank)	0	Materials- Stores	80422155	-
(blank)	(blank)	0	Materials- Stores	80422359	146.79
(blank)	(blank)	0	Materials- Stores	80422482	70.89
(blank)	(blank)	0	Materials- Stores	80422532	33.61
(blank)	(blank)	0	Materials- Stores	80422542	147.97
(blank)	(blank)	0	Materials- Stores	80422545	195.54
(blank)	(blank)	0	Materials- Stores	80422555	47.50
(blank)	(blank)	0	Materials- Stores	80423000	0.78
(blank)	(blank)	0	Materials- Stores	80423136	(2,909.41)
(blank)	(blank)	0	Materials- Stores	80423212	8.54
(blank)	(blank)	0	Materials- Stores	80423219	32.79
(blank)	(blank)	0	Materials- Stores	80423233	9.62
(blank)	(blank)	0	Materials- Stores	80423236	6.80
(blank)	(blank)	0	Materials- Stores	80423246	365.35
(blank)	(blank)	0	Materials- Stores	80423247	33.51
(blank)	(blank)	0	Materials- Stores	80423263	107.76
(blank)	(blank)	0	Materials- Stores	80423535	149.91
(blank)	(blank)	0	Materials- Stores	80423599	67.67
(blank)	(blank)	0	Materials- Stores	80423903	(4.19)
(blank)	(blank)	0	Materials- Stores	80423972	247.89
(blank)	(blank)	0	Materials- Stores	80424053	9.53
(blank)	(blank)	0	Materials- Stores	80424056	50.14
(blank)	(blank)	0	Materials- Stores	80424064	97.99
(blank)	(blank)	0	Materials- Stores	80424072	0.50
(blank)	(blank)	0	Materials- Stores	80424103	192.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80424104	71.65
(blank)	(blank)	0	Materials- Stores	80424132	6.18
(blank)	(blank)	0	Materials- Stores	80424164	-
(blank)	(blank)	0	Materials- Stores	80424179	36.17
(blank)	(blank)	0	Materials- Stores	80424187	88.41
(blank)	(blank)	0	Materials- Stores	80424189	28.85
(blank)	(blank)	0	Materials- Stores	80424215	51.60
(blank)	(blank)	0	Materials- Stores	80424228	197.42
(blank)	(blank)	0	Materials- Stores	80424309	16.57
(blank)	(blank)	0	Materials- Stores	80424404	187.82
(blank)	(blank)	0	Materials- Stores	80424406	44.49
(blank)	(blank)	0	Materials- Stores	80424425	98.66
(blank)	(blank)	0	Materials- Stores	80424464	29.04
(blank)	(blank)	0	Materials- Stores	80424476	52.71
(blank)	(blank)	0	Materials- Stores	80424480	986.28
(blank)	(blank)	0	Materials- Stores	80424510	23.34
(blank)	(blank)	0	Materials- Stores	80424637	28.26
(blank)	(blank)	0	Materials- Stores	80424657	78.32
(blank)	(blank)	0	Materials- Stores	80424674	31.82
(blank)	(blank)	0	Materials- Stores	80424721	4.85
(blank)	(blank)	0	Materials- Stores	80425572	63.61
(blank)	(blank)	0	Materials- Stores	80425594	14.77
(blank)	(blank)	0	Materials- Stores	80425597	17.31
(blank)	(blank)	0	Materials- Stores	80425605	78.14
(blank)	(blank)	0	Materials- Stores	80425607	63.00
(blank)	(blank)	0	Materials- Stores	80425616	45.97
(blank)	(blank)	0	Materials- Stores	80425618	144.24
(blank)	(blank)	0	Materials- Stores	80425636	124.09
(blank)	(blank)	0	Materials- Stores	80425932	2.69
(blank)	(blank)	0	Materials- Stores	80425934	(11.68)
(blank)	(blank)	0	Materials- Stores	80425939	20.70
(blank)	(blank)	0	Materials- Stores	80425969	598.86
(blank)	(blank)	0	Materials- Stores	80425972	63.11
(blank)	(blank)	0	Materials- Stores	80425979	747.48
(blank)	(blank)	0	Materials- Stores	80425985	5.31
(blank)	(blank)	0	Materials- Stores	80426014	18.09
(blank)	(blank)	0	Materials- Stores	80426826	34.95
(blank)	(blank)	0	Materials- Stores	80426828	13.55
(blank)	(blank)	0	Materials- Stores	80426834	-
(blank)	(blank)	0	Materials- Stores	80427042	484.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80427049	12.89
(blank)	(blank)	0	Materials- Stores	80427060	20.27
(blank)	(blank)	0	Materials- Stores	80427064	27.47
(blank)	(blank)	0	Materials- Stores	80427096	1,070.23
(blank)	(blank)	0	Materials- Stores	80427108	8.49
(blank)	(blank)	0	Materials- Stores	80427354	(1,022.71)
(blank)	(blank)	0	Materials- Stores	80427367	(606.64)
(blank)	(blank)	0	Materials- Stores	80427414	279.34
(blank)	(blank)	0	Materials- Stores	80427434	3.53
(blank)	(blank)	0	Materials- Stores	80427509	54.30
(blank)	(blank)	0	Materials- Stores	80427618	40.50
(blank)	(blank)	0	Materials- Stores	80427642	34.47
(blank)	(blank)	0	Materials- Stores	80427643	189.00
(blank)	(blank)	0	Materials- Stores	80427645	71.08
(blank)	(blank)	0	Materials- Stores	80427679	33.41
(blank)	(blank)	0	Materials- Stores	80427716	60.56
(blank)	(blank)	0	Materials- Stores	80427805	797.82
(blank)	(blank)	0	Materials- Stores	80427955	31.59
(blank)	(blank)	0	Materials- Stores	80427975	30.69
(blank)	(blank)	0	Materials- Stores	80427979	65.62
(blank)	(blank)	0	Materials- Stores	80427980	136.52
(blank)	(blank)	0	Materials- Stores	80428010	27.23
(blank)	(blank)	0	Materials- Stores	80428084	333.86
(blank)	(blank)	0	Materials- Stores	80428096	433.55
(blank)	(blank)	0	Materials- Stores	80428100	32.14
(blank)	(blank)	0	Materials- Stores	80428214	61.96
(blank)	(blank)	0	Materials- Stores	80428275	5.04
(blank)	(blank)	0	Materials- Stores	80428302	195.20
(blank)	(blank)	0	Materials- Stores	80428323	277.65
(blank)	(blank)	0	Materials- Stores	80428343	27.58
(blank)	(blank)	0	Materials- Stores	80428353	-
(blank)	(blank)	0	Materials- Stores	80428357	48.01
(blank)	(blank)	0	Materials- Stores	80428378	71.96
(blank)	(blank)	0	Materials- Stores	80428913	57.34
(blank)	(blank)	0	Materials- Stores	80428940	36.08
(blank)	(blank)	0	Materials- Stores	80428951	10.21
(blank)	(blank)	0	Materials- Stores	80428959	22.68
(blank)	(blank)	0	Materials- Stores	80428970	24.07
(blank)	(blank)	0	Materials- Stores	80429170	(9.26)
(blank)	(blank)	0	Materials- Stores	80429204	42.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80429391	(36.94)
(blank)	(blank)	0	Materials- Stores	80429934	35.37
(blank)	(blank)	0	Materials- Stores	80429941	9.44
(blank)	(blank)	0	Materials- Stores	80429947	61.50
(blank)	(blank)	0	Materials- Stores	80429979	70.95
(blank)	(blank)	0	Materials- Stores	80430096	(726.32)
(blank)	(blank)	0	Materials- Stores	80430124	122.25
(blank)	(blank)	0	Materials- Stores	80430160	11.62
(blank)	(blank)	0	Materials- Stores	80430167	64.28
(blank)	(blank)	0	Materials- Stores	80430183	299.53
(blank)	(blank)	0	Materials- Stores	80430207	14.63
(blank)	(blank)	0	Materials- Stores	80430247	10.73
(blank)	(blank)	0	Materials- Stores	80430320	307.78
(blank)	(blank)	0	Materials- Stores	80430605	31.73
(blank)	(blank)	0	Materials- Stores	80430608	-
(blank)	(blank)	0	Materials- Stores	80430618	-
(blank)	(blank)	0	Materials- Stores	80430640	14.80
(blank)	(blank)	0	Materials- Stores	80430680	46.57
(blank)	(blank)	0	Materials- Stores	80430684	26.24
(blank)	(blank)	0	Materials- Stores	80430772	-
(blank)	(blank)	0	Materials- Stores	80430823	66.22
(blank)	(blank)	0	Materials- Stores	80430863	37.90
(blank)	(blank)	0	Materials- Stores	80430875	12.72
(blank)	(blank)	0	Materials- Stores	80430901	162.94
(blank)	(blank)	0	Materials- Stores	80430920	32.95
(blank)	(blank)	0	Materials- Stores	80430968	18.71
(blank)	(blank)	0	Materials- Stores	80430977	33.97
(blank)	(blank)	0	Materials- Stores	80431003	50.64
(blank)	(blank)	0	Materials- Stores	80431012	65.42
(blank)	(blank)	0	Materials- Stores	80431043	76.47
(blank)	(blank)	0	Materials- Stores	80431051	184.76
(blank)	(blank)	0	Materials- Stores	80431140	7.34
(blank)	(blank)	0	Materials- Stores	80431368	3,692.81
(blank)	(blank)	0	Materials- Stores	80431607	28.52
(blank)	(blank)	0	Materials- Stores	80431630	54.64
(blank)	(blank)	0	Materials- Stores	80431665	-
(blank)	(blank)	0	Materials- Stores	80432031	171.66
(blank)	(blank)	0	Materials- Stores	80432184	8.94
(blank)	(blank)	0	Materials- Stores	80432244	14.20
(blank)	(blank)	0	Materials- Stores	80432356	36.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80432655	-
(blank)	(blank)	0	Materials- Stores	80432698	55.18
(blank)	(blank)	0	Materials- Stores	80432761	34.45
(blank)	(blank)	0	Materials- Stores	80432764	26.44
(blank)	(blank)	0	Materials- Stores	80432777	26.14
(blank)	(blank)	0	Materials- Stores	80432781	3.28
(blank)	(blank)	0	Materials- Stores	80432803	10.58
(blank)	(blank)	0	Materials- Stores	80432926	-
(blank)	(blank)	0	Materials- Stores	80432949	10.80
(blank)	(blank)	0	Materials- Stores	80432985	12.61
(blank)	(blank)	0	Materials- Stores	80433074	34.12
(blank)	(blank)	0	Materials- Stores	80433088	133.39
(blank)	(blank)	0	Materials- Stores	80433193	(0.00)
(blank)	(blank)	0	Materials- Stores	80433201	5.40
(blank)	(blank)	0	Materials- Stores	80433215	11.17
(blank)	(blank)	0	Materials- Stores	80433218	38.21
(blank)	(blank)	0	Materials- Stores	80433219	275.90
(blank)	(blank)	0	Materials- Stores	80433528	37.71
(blank)	(blank)	0	Materials- Stores	80433538	62.99
(blank)	(blank)	0	Materials- Stores	80433804	35.54
(blank)	(blank)	0	Materials- Stores	80433809	-
(blank)	(blank)	0	Materials- Stores	80433819	-
(blank)	(blank)	0	Materials- Stores	80433862	25.78
(blank)	(blank)	0	Materials- Stores	80433896	(92.05)
(blank)	(blank)	0	Materials- Stores	80433934	278.69
(blank)	(blank)	0	Materials- Stores	80434051	10.47
(blank)	(blank)	0	Materials- Stores	80434071	51.43
(blank)	(blank)	0	Materials- Stores	80434082	-
(blank)	(blank)	0	Materials- Stores	80434098	45.31
(blank)	(blank)	0	Materials- Stores	80434118	108.65
(blank)	(blank)	0	Materials- Stores	80434186	3.78
(blank)	(blank)	0	Materials- Stores	80434227	37.99
(blank)	(blank)	0	Materials- Stores	80434270	169.90
(blank)	(blank)	0	Materials- Stores	80434273	112.89
(blank)	(blank)	0	Materials- Stores	80434407	304.99
(blank)	(blank)	0	Materials- Stores	80434798	10.42
(blank)	(blank)	0	Materials- Stores	80434818	12.38
(blank)	(blank)	0	Materials- Stores	80434833	-
(blank)	(blank)	0	Materials- Stores	80434851	46.19
(blank)	(blank)	0	Materials- Stores	80434853	34.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80434858	101.06
(blank)	(blank)	0	Materials- Stores	80434893	42.42
(blank)	(blank)	0	Materials- Stores	80434911	63.73
(blank)	(blank)	0	Materials- Stores	80434919	70.25
(blank)	(blank)	0	Materials- Stores	80434959	642.15
(blank)	(blank)	0	Materials- Stores	80434969	52.24
(blank)	(blank)	0	Materials- Stores	80435004	74.98
(blank)	(blank)	0	Materials- Stores	80435051	-
(blank)	(blank)	0	Materials- Stores	80435103	152.54
(blank)	(blank)	0	Materials- Stores	80435113	-
(blank)	(blank)	0	Materials- Stores	80435166	170.67
(blank)	(blank)	0	Materials- Stores	80435174	57.30
(blank)	(blank)	0	Materials- Stores	80435175	(0.00)
(blank)	(blank)	0	Materials- Stores	80435367	64.69
(blank)	(blank)	0	Materials- Stores	80435370	-
(blank)	(blank)	0	Materials- Stores	80435404	86.64
(blank)	(blank)	0	Materials- Stores	80435413	4.95
(blank)	(blank)	0	Materials- Stores	80435466	46.12
(blank)	(blank)	0	Materials- Stores	80435530	5.11
(blank)	(blank)	0	Materials- Stores	80435622	156.06
(blank)	(blank)	0	Materials- Stores	80435685	(0.71)
(blank)	(blank)	0	Materials- Stores	80435816	25.94
(blank)	(blank)	0	Materials- Stores	80435822	-
(blank)	(blank)	0	Materials- Stores	80435858	50.95
(blank)	(blank)	0	Materials- Stores	80436058	-
(blank)	(blank)	0	Materials- Stores	80436085	52.76
(blank)	(blank)	0	Materials- Stores	80436090	59.60
(blank)	(blank)	0	Materials- Stores	80436270	30.45
(blank)	(blank)	0	Materials- Stores	80436458	30.48
(blank)	(blank)	0	Materials- Stores	80436507	16.74
(blank)	(blank)	0	Materials- Stores	80436513	34.22
(blank)	(blank)	0	Materials- Stores	80436527	10.54
(blank)	(blank)	0	Materials- Stores	80436560	46.31
(blank)	(blank)	0	Materials- Stores	80436595	(268.67)
(blank)	(blank)	0	Materials- Stores	80436672	13.42
(blank)	(blank)	0	Materials- Stores	80436694	25.66
(blank)	(blank)	0	Materials- Stores	80436723	(37.90)
(blank)	(blank)	0	Materials- Stores	80436774	-
(blank)	(blank)	0	Materials- Stores	80436799	24.69
(blank)	(blank)	0	Materials- Stores	80436800	55.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80436817	-
(blank)	(blank)	0	Materials- Stores	80436845	34.43
(blank)	(blank)	0	Materials- Stores	80436910	73.16
(blank)	(blank)	0	Materials- Stores	80436935	97.28
(blank)	(blank)	0	Materials- Stores	80437002	4.97
(blank)	(blank)	0	Materials- Stores	80437008	20.99
(blank)	(blank)	0	Materials- Stores	80437025	64.09
(blank)	(blank)	0	Materials- Stores	80437026	30.28
(blank)	(blank)	0	Materials- Stores	80437034	61.92
(blank)	(blank)	0	Materials- Stores	80437081	-
(blank)	(blank)	0	Materials- Stores	80437245	-
(blank)	(blank)	0	Materials- Stores	80437248	3.58
(blank)	(blank)	0	Materials- Stores	80437249	118.15
(blank)	(blank)	0	Materials- Stores	80437256	131.02
(blank)	(blank)	0	Materials- Stores	80437273	-
(blank)	(blank)	0	Materials- Stores	80437278	271.38
(blank)	(blank)	0	Materials- Stores	80437284	-
(blank)	(blank)	0	Materials- Stores	80437316	36.61
(blank)	(blank)	0	Materials- Stores	80437346	21.65
(blank)	(blank)	0	Materials- Stores	80437349	62.20
(blank)	(blank)	0	Materials- Stores	80437447	229.58
(blank)	(blank)	0	Materials- Stores	80437526	40.74
(blank)	(blank)	0	Materials- Stores	80437548	49.15
(blank)	(blank)	0	Materials- Stores	80437550	86.87
(blank)	(blank)	0	Materials- Stores	80437578	15.41
(blank)	(blank)	0	Materials- Stores	80437687	53.88
(blank)	(blank)	0	Materials- Stores	80437778	20.46
(blank)	(blank)	0	Materials- Stores	80437803	90.53
(blank)	(blank)	0	Materials- Stores	80437807	57.01
(blank)	(blank)	0	Materials- Stores	80437935	59.46
(blank)	(blank)	0	Materials- Stores	80438058	139.56
(blank)	(blank)	0	Materials- Stores	80438059	34.52
(blank)	(blank)	0	Materials- Stores	80438127	-
(blank)	(blank)	0	Materials- Stores	80438237	(194.24)
(blank)	(blank)	0	Materials- Stores	80438266	32.43
(blank)	(blank)	0	Materials- Stores	80438280	79.04
(blank)	(blank)	0	Materials- Stores	80438283	159.67
(blank)	(blank)	0	Materials- Stores	80438299	11.71
(blank)	(blank)	0	Materials- Stores	80438326	81.11
(blank)	(blank)	0	Materials- Stores	80438328	34.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80438407	28.82
(blank)	(blank)	0	Materials- Stores	80438616	-
(blank)	(blank)	0	Materials- Stores	80438620	-
(blank)	(blank)	0	Materials- Stores	80438627	-
(blank)	(blank)	0	Materials- Stores	80438648	-
(blank)	(blank)	0	Materials- Stores	80438724	0.64
(blank)	(blank)	0	Materials- Stores	80438740	115.23
(blank)	(blank)	0	Materials- Stores	80438770	36.05
(blank)	(blank)	0	Materials- Stores	80438796	163.20
(blank)	(blank)	0	Materials- Stores	80439089	-
(blank)	(blank)	0	Materials- Stores	80439185	272.60
(blank)	(blank)	0	Materials- Stores	80439260	38.45
(blank)	(blank)	0	Materials- Stores	80439548	14.48
(blank)	(blank)	0	Materials- Stores	80439562	64.10
(blank)	(blank)	0	Materials- Stores	80440042	(55.62)
(blank)	(blank)	0	Materials- Stores	80440147	82.17
(blank)	(blank)	0	Materials- Stores	80440155	772.82
(blank)	(blank)	0	Materials- Stores	80440202	88.76
(blank)	(blank)	0	Materials- Stores	80440398	28.32
(blank)	(blank)	0	Materials- Stores	80440404	559.97
(blank)	(blank)	0	Materials- Stores	80440442	3.60
(blank)	(blank)	0	Materials- Stores	80440462	265.24
(blank)	(blank)	0	Materials- Stores	80440484	35.69
(blank)	(blank)	0	Materials- Stores	80440697	16.32
(blank)	(blank)	0	Materials- Stores	80440746	33.59
(blank)	(blank)	0	Materials- Stores	80440762	117.75
(blank)	(blank)	0	Materials- Stores	80440783	264.40
(blank)	(blank)	0	Materials- Stores	80440929	(57.89)
(blank)	(blank)	0	Materials- Stores	80440998	45.22
(blank)	(blank)	0	Materials- Stores	80441192	-
(blank)	(blank)	0	Materials- Stores	80441323	32.68
(blank)	(blank)	0	Materials- Stores	80441364	61.45
(blank)	(blank)	0	Materials- Stores	80441390	-
(blank)	(blank)	0	Materials- Stores	80441451	161.21
(blank)	(blank)	0	Materials- Stores	80441460	195.01
(blank)	(blank)	0	Materials- Stores	80441513	-
(blank)	(blank)	0	Materials- Stores	80441610	66.98
(blank)	(blank)	0	Materials- Stores	80441692	40.34
(blank)	(blank)	0	Materials- Stores	80441697	-
(blank)	(blank)	0	Materials- Stores	80441785	136.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80441967	67.71
(blank)	(blank)	0	Materials- Stores	80441974	69.51
(blank)	(blank)	0	Materials- Stores	80442008	7.62
(blank)	(blank)	0	Materials- Stores	80442011	24.07
(blank)	(blank)	0	Materials- Stores	80442040	30.63
(blank)	(blank)	0	Materials- Stores	80442092	281.73
(blank)	(blank)	0	Materials- Stores	80442202	(2,313.85)
(blank)	(blank)	0	Materials- Stores	80442289	(168.05)
(blank)	(blank)	0	Materials- Stores	80442412	13.74
(blank)	(blank)	0	Materials- Stores	80442426	-
(blank)	(blank)	0	Materials- Stores	80442442	-
(blank)	(blank)	0	Materials- Stores	80442445	54.60
(blank)	(blank)	0	Materials- Stores	80442461	150.35
(blank)	(blank)	0	Materials- Stores	80442641	131.13
(blank)	(blank)	0	Materials- Stores	80442683	-
(blank)	(blank)	0	Materials- Stores	80442815	63.36
(blank)	(blank)	0	Materials- Stores	80442826	4.98
(blank)	(blank)	0	Materials- Stores	80442842	21.70
(blank)	(blank)	0	Materials- Stores	80442877	45.76
(blank)	(blank)	0	Materials- Stores	80442895	79.77
(blank)	(blank)	0	Materials- Stores	80442985	45.94
(blank)	(blank)	0	Materials- Stores	80443057	139.57
(blank)	(blank)	0	Materials- Stores	80443059	40.14
(blank)	(blank)	0	Materials- Stores	80443060	19.67
(blank)	(blank)	0	Materials- Stores	80443064	191.06
(blank)	(blank)	0	Materials- Stores	80443112	84.87
(blank)	(blank)	0	Materials- Stores	80443130	0.99
(blank)	(blank)	0	Materials- Stores	80443133	15.53
(blank)	(blank)	0	Materials- Stores	80443150	-
(blank)	(blank)	0	Materials- Stores	80443159	204.72
(blank)	(blank)	0	Materials- Stores	80443174	22.69
(blank)	(blank)	0	Materials- Stores	80443185	21.64
(blank)	(blank)	0	Materials- Stores	80443203	-
(blank)	(blank)	0	Materials- Stores	80443229	54.79
(blank)	(blank)	0	Materials- Stores	80443257	2.28
(blank)	(blank)	0	Materials- Stores	80443289	7.96
(blank)	(blank)	0	Materials- Stores	80443353	-
(blank)	(blank)	0	Materials- Stores	80443354	87.85
(blank)	(blank)	0	Materials- Stores	80443363	19.42
(blank)	(blank)	0	Materials- Stores	80443377	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80443538	10.41
(blank)	(blank)	0	Materials- Stores	80443921	15.18
(blank)	(blank)	0	Materials- Stores	80443934	21.98
(blank)	(blank)	0	Materials- Stores	80443938	15.34
(blank)	(blank)	0	Materials- Stores	80443948	34.72
(blank)	(blank)	0	Materials- Stores	80443949	44.57
(blank)	(blank)	0	Materials- Stores	80444002	9.72
(blank)	(blank)	0	Materials- Stores	80444244	91.18
(blank)	(blank)	0	Materials- Stores	80444265	5,623.29
(blank)	(blank)	0	Materials- Stores	80444298	2,974.60
(blank)	(blank)	0	Materials- Stores	80444345	21.02
(blank)	(blank)	0	Materials- Stores	80444387	10.60
(blank)	(blank)	0	Materials- Stores	80444402	-
(blank)	(blank)	0	Materials- Stores	80444403	22.61
(blank)	(blank)	0	Materials- Stores	80444718	25.51
(blank)	(blank)	0	Materials- Stores	80444753	45.76
(blank)	(blank)	0	Materials- Stores	80444754	64.42
(blank)	(blank)	0	Materials- Stores	80445443	24.65
(blank)	(blank)	0	Materials- Stores	80445447	32.89
(blank)	(blank)	0	Materials- Stores	80445471	7.47
(blank)	(blank)	0	Materials- Stores	80445696	8.93
(blank)	(blank)	0	Materials- Stores	80445720	59.26
(blank)	(blank)	0	Materials- Stores	80445735	28.23
(blank)	(blank)	0	Materials- Stores	80445770	-
(blank)	(blank)	0	Materials- Stores	80445803	26.29
(blank)	(blank)	0	Materials- Stores	80445818	17.55
(blank)	(blank)	0	Materials- Stores	80445827	64.46
(blank)	(blank)	0	Materials- Stores	80445981	57.13
(blank)	(blank)	0	Materials- Stores	80446065	15.99
(blank)	(blank)	0	Materials- Stores	80446072	12.37
(blank)	(blank)	0	Materials- Stores	80446073	61.79
(blank)	(blank)	0	Materials- Stores	80446098	99.40
(blank)	(blank)	0	Materials- Stores	80446123	37.73
(blank)	(blank)	0	Materials- Stores	80446300	364.67
(blank)	(blank)	0	Materials- Stores	80446320	5.85
(blank)	(blank)	0	Materials- Stores	80446322	11.61
(blank)	(blank)	0	Materials- Stores	80446360	87.21
(blank)	(blank)	0	Materials- Stores	80446385	18.56
(blank)	(blank)	0	Materials- Stores	80446479	81.81
(blank)	(blank)	0	Materials- Stores	80446506	(19.88)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80446673	41.35
(blank)	(blank)	0	Materials- Stores	80446781	-
(blank)	(blank)	0	Materials- Stores	80446783	81.22
(blank)	(blank)	0	Materials- Stores	80446981	65.09
(blank)	(blank)	0	Materials- Stores	80446999	45.05
(blank)	(blank)	0	Materials- Stores	80447000	3.12
(blank)	(blank)	0	Materials- Stores	80447006	45.76
(blank)	(blank)	0	Materials- Stores	80447008	171.08
(blank)	(blank)	0	Materials- Stores	80447034	134.72
(blank)	(blank)	0	Materials- Stores	80447101	151.25
(blank)	(blank)	0	Materials- Stores	80447120	58.63
(blank)	(blank)	0	Materials- Stores	80447166	14.03
(blank)	(blank)	0	Materials- Stores	80447174	-
(blank)	(blank)	0	Materials- Stores	80447193	81.20
(blank)	(blank)	0	Materials- Stores	80447257	88.91
(blank)	(blank)	0	Materials- Stores	80447270	44.66
(blank)	(blank)	0	Materials- Stores	80447280	15.84
(blank)	(blank)	0	Materials- Stores	80447333	131.35
(blank)	(blank)	0	Materials- Stores	80447346	4.12
(blank)	(blank)	0	Materials- Stores	80447380	45.15
(blank)	(blank)	0	Materials- Stores	80447589	32.14
(blank)	(blank)	0	Materials- Stores	80447598	8.59
(blank)	(blank)	0	Materials- Stores	80447658	44.80
(blank)	(blank)	0	Materials- Stores	80447664	-
(blank)	(blank)	0	Materials- Stores	80447669	203.05
(blank)	(blank)	0	Materials- Stores	80447686	-
(blank)	(blank)	0	Materials- Stores	80447713	11.98
(blank)	(blank)	0	Materials- Stores	80447717	242.33
(blank)	(blank)	0	Materials- Stores	80447718	80.06
(blank)	(blank)	0	Materials- Stores	80447767	17.81
(blank)	(blank)	0	Materials- Stores	80447782	10.77
(blank)	(blank)	0	Materials- Stores	80447797	195.37
(blank)	(blank)	0	Materials- Stores	80447802	19.34
(blank)	(blank)	0	Materials- Stores	80448217	(373.87)
(blank)	(blank)	0	Materials- Stores	80448586	76.96
(blank)	(blank)	0	Materials- Stores	80448589	16.71
(blank)	(blank)	0	Materials- Stores	80448607	5.48
(blank)	(blank)	0	Materials- Stores	80448615	4.79
(blank)	(blank)	0	Materials- Stores	80448620	4.84
(blank)	(blank)	0	Materials- Stores	80448680	11.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80448683	-
(blank)	(blank)	0	Materials- Stores	80448688	6.94
(blank)	(blank)	0	Materials- Stores	80448697	4.96
(blank)	(blank)	0	Materials- Stores	80448702	6.11
(blank)	(blank)	0	Materials- Stores	80448704	4.90
(blank)	(blank)	0	Materials- Stores	80448709	146.28
(blank)	(blank)	0	Materials- Stores	80448710	8.40
(blank)	(blank)	0	Materials- Stores	80448712	4.89
(blank)	(blank)	0	Materials- Stores	80448727	5.28
(blank)	(blank)	0	Materials- Stores	80448734	40.14
(blank)	(blank)	0	Materials- Stores	80448735	4.96
(blank)	(blank)	0	Materials- Stores	80448736	4.94
(blank)	(blank)	0	Materials- Stores	80448745	0.00
(blank)	(blank)	0	Materials- Stores	80448750	4.79
(blank)	(blank)	0	Materials- Stores	80448751	23.91
(blank)	(blank)	0	Materials- Stores	80448756	4.81
(blank)	(blank)	0	Materials- Stores	80448759	4.83
(blank)	(blank)	0	Materials- Stores	80448763	4.93
(blank)	(blank)	0	Materials- Stores	80448772	76.74
(blank)	(blank)	0	Materials- Stores	80449048	4.94
(blank)	(blank)	0	Materials- Stores	80449059	5.75
(blank)	(blank)	0	Materials- Stores	80449066	4.93
(blank)	(blank)	0	Materials- Stores	80449109	1.04
(blank)	(blank)	0	Materials- Stores	80449112	316.85
(blank)	(blank)	0	Materials- Stores	80449135	45.35
(blank)	(blank)	0	Materials- Stores	80449494	23.48
(blank)	(blank)	0	Materials- Stores	80450158	(3.54)
(blank)	(blank)	0	Materials- Stores	80450288	46.63
(blank)	(blank)	0	Materials- Stores	80450301	8.37
(blank)	(blank)	0	Materials- Stores	80450324	206.46
(blank)	(blank)	0	Materials- Stores	80450327	253.24
(blank)	(blank)	0	Materials- Stores	80450332	80.73
(blank)	(blank)	0	Materials- Stores	80450774	33.46
(blank)	(blank)	0	Materials- Stores	80450789	-
(blank)	(blank)	0	Materials- Stores	80450828	-
(blank)	(blank)	0	Materials- Stores	80450855	43.52
(blank)	(blank)	0	Materials- Stores	80450938	277.61
(blank)	(blank)	0	Materials- Stores	80451093	5.04
(blank)	(blank)	0	Materials- Stores	80451122	5.01
(blank)	(blank)	0	Materials- Stores	80451136	4.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80451139	4.85
(blank)	(blank)	0	Materials- Stores	80451142	8.42
(blank)	(blank)	0	Materials- Stores	80451317	27.12
(blank)	(blank)	0	Materials- Stores	80451382	54.27
(blank)	(blank)	0	Materials- Stores	80451388	5.13
(blank)	(blank)	0	Materials- Stores	80451392	4.81
(blank)	(blank)	0	Materials- Stores	80451397	5.00
(blank)	(blank)	0	Materials- Stores	80451433	4.89
(blank)	(blank)	0	Materials- Stores	80451449	2.83
(blank)	(blank)	0	Materials- Stores	80451566	1.11
(blank)	(blank)	0	Materials- Stores	80451911	4.96
(blank)	(blank)	0	Materials- Stores	80451918	13.41
(blank)	(blank)	0	Materials- Stores	80451923	73.21
(blank)	(blank)	0	Materials- Stores	80452126	-
(blank)	(blank)	0	Materials- Stores	80452140	60.10
(blank)	(blank)	0	Materials- Stores	80452149	3.86
(blank)	(blank)	0	Materials- Stores	80452170	26.19
(blank)	(blank)	0	Materials- Stores	80452197	6.97
(blank)	(blank)	0	Materials- Stores	80452208	-
(blank)	(blank)	0	Materials- Stores	80452361	100.58
(blank)	(blank)	0	Materials- Stores	80452384	93.21
(blank)	(blank)	0	Materials- Stores	80452419	-
(blank)	(blank)	0	Materials- Stores	80452467	4.86
(blank)	(blank)	0	Materials- Stores	80452709	-
(blank)	(blank)	0	Materials- Stores	80452710	99.47
(blank)	(blank)	0	Materials- Stores	80452718	6.42
(blank)	(blank)	0	Materials- Stores	80452719	4.96
(blank)	(blank)	0	Materials- Stores	80452736	-
(blank)	(blank)	0	Materials- Stores	80452816	1,280.52
(blank)	(blank)	0	Materials- Stores	80452817	204.75
(blank)	(blank)	0	Materials- Stores	80452834	-
(blank)	(blank)	0	Materials- Stores	80452841	95.44
(blank)	(blank)	0	Materials- Stores	80452845	-
(blank)	(blank)	0	Materials- Stores	80452865	53.59
(blank)	(blank)	0	Materials- Stores	80452879	399.71
(blank)	(blank)	0	Materials- Stores	80452886	4.73
(blank)	(blank)	0	Materials- Stores	80452887	4.80
(blank)	(blank)	0	Materials- Stores	80452894	4.79
(blank)	(blank)	0	Materials- Stores	80452908	4.89
(blank)	(blank)	0	Materials- Stores	80452911	5.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80452912	4.83
(blank)	(blank)	0	Materials- Stores	80452915	28.22
(blank)	(blank)	0	Materials- Stores	80452951	4.99
(blank)	(blank)	0	Materials- Stores	80452981	4.97
(blank)	(blank)	0	Materials- Stores	80452999	4.88
(blank)	(blank)	0	Materials- Stores	80453221	195.30
(blank)	(blank)	0	Materials- Stores	80453247	22.04
(blank)	(blank)	0	Materials- Stores	80453280	(77.33)
(blank)	(blank)	0	Materials- Stores	80453313	4.98
(blank)	(blank)	0	Materials- Stores	80453320	4.96
(blank)	(blank)	0	Materials- Stores	80453324	5.09
(blank)	(blank)	0	Materials- Stores	80453327	4.74
(blank)	(blank)	0	Materials- Stores	80453342	51.99
(blank)	(blank)	0	Materials- Stores	80453357	46.41
(blank)	(blank)	0	Materials- Stores	80453360	5.16
(blank)	(blank)	0	Materials- Stores	80453693	154.23
(blank)	(blank)	0	Materials- Stores	80453694	4.77
(blank)	(blank)	0	Materials- Stores	80453705	-
(blank)	(blank)	0	Materials- Stores	80453750	50.62
(blank)	(blank)	0	Materials- Stores	80453785	-
(blank)	(blank)	0	Materials- Stores	80453822	5.02
(blank)	(blank)	0	Materials- Stores	80453926	(1,858.71)
(blank)	(blank)	0	Materials- Stores	80454064	147.40
(blank)	(blank)	0	Materials- Stores	80454082	5.28
(blank)	(blank)	0	Materials- Stores	80454099	3.69
(blank)	(blank)	0	Materials- Stores	80454171	4.95
(blank)	(blank)	0	Materials- Stores	80454172	26.05
(blank)	(blank)	0	Materials- Stores	80454338	-
(blank)	(blank)	0	Materials- Stores	80454352	114.32
(blank)	(blank)	0	Materials- Stores	80454380	7.77
(blank)	(blank)	0	Materials- Stores	80454385	11.16
(blank)	(blank)	0	Materials- Stores	80454398	2,629.80
(blank)	(blank)	0	Materials- Stores	80454557	77.14
(blank)	(blank)	0	Materials- Stores	80454652	28.46
(blank)	(blank)	0	Materials- Stores	80455243	-
(blank)	(blank)	0	Materials- Stores	80455257	89.08
(blank)	(blank)	0	Materials- Stores	80455331	169.59
(blank)	(blank)	0	Materials- Stores	80455358	-
(blank)	(blank)	0	Materials- Stores	80455362	10.82
(blank)	(blank)	0	Materials- Stores	80455386	81.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80455399	14.50
(blank)	(blank)	0	Materials- Stores	80455405	14.50
(blank)	(blank)	0	Materials- Stores	80455409	-
(blank)	(blank)	0	Materials- Stores	80455411	47.22
(blank)	(blank)	0	Materials- Stores	80455413	-
(blank)	(blank)	0	Materials- Stores	80455420	37.88
(blank)	(blank)	0	Materials- Stores	80455426	5.61
(blank)	(blank)	0	Materials- Stores	80455430	74.60
(blank)	(blank)	0	Materials- Stores	80455445	84.76
(blank)	(blank)	0	Materials- Stores	80455782	5.37
(blank)	(blank)	0	Materials- Stores	80455813	45.94
(blank)	(blank)	0	Materials- Stores	80455816	13.20
(blank)	(blank)	0	Materials- Stores	80455830	-
(blank)	(blank)	0	Materials- Stores	80455831	34.10
(blank)	(blank)	0	Materials- Stores	80455958	304.51
(blank)	(blank)	0	Materials- Stores	80456012	65.30
(blank)	(blank)	0	Materials- Stores	80456222	-
(blank)	(blank)	0	Materials- Stores	80456249	-
(blank)	(blank)	0	Materials- Stores	80456257	26.43
(blank)	(blank)	0	Materials- Stores	80456309	31.22
(blank)	(blank)	0	Materials- Stores	80456550	28.84
(blank)	(blank)	0	Materials- Stores	80456553	27.90
(blank)	(blank)	0	Materials- Stores	80456571	145.54
(blank)	(blank)	0	Materials- Stores	80456577	10.00
(blank)	(blank)	0	Materials- Stores	80456590	5.54
(blank)	(blank)	0	Materials- Stores	80456611	-
(blank)	(blank)	0	Materials- Stores	80456619	33.14
(blank)	(blank)	0	Materials- Stores	80456621	20.94
(blank)	(blank)	0	Materials- Stores	80456629	-
(blank)	(blank)	0	Materials- Stores	80456657	191.97
(blank)	(blank)	0	Materials- Stores	80456851	-
(blank)	(blank)	0	Materials- Stores	80456856	34.62
(blank)	(blank)	0	Materials- Stores	80456858	24.26
(blank)	(blank)	0	Materials- Stores	80456859	-
(blank)	(blank)	0	Materials- Stores	80456880	-
(blank)	(blank)	0	Materials- Stores	80456882	13.81
(blank)	(blank)	0	Materials- Stores	80456895	-
(blank)	(blank)	0	Materials- Stores	80456899	-
(blank)	(blank)	0	Materials- Stores	80456905	-
(blank)	(blank)	0	Materials- Stores	80456907	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80456911	-
(blank)	(blank)	0	Materials- Stores	80457024	-
(blank)	(blank)	0	Materials- Stores	80457029	-
(blank)	(blank)	0	Materials- Stores	80457065	25.83
(blank)	(blank)	0	Materials- Stores	80457066	-
(blank)	(blank)	0	Materials- Stores	80457068	14.75
(blank)	(blank)	0	Materials- Stores	80457071	-
(blank)	(blank)	0	Materials- Stores	80457084	147.33
(blank)	(blank)	0	Materials- Stores	80457086	110.07
(blank)	(blank)	0	Materials- Stores	80457117	18.71
(blank)	(blank)	0	Materials- Stores	80457806	33.38
(blank)	(blank)	0	Materials- Stores	80457820	-
(blank)	(blank)	0	Materials- Stores	80457854	58.29
(blank)	(blank)	0	Materials- Stores	80457859	19.13
(blank)	(blank)	0	Materials- Stores	80457954	(3.40)
(blank)	(blank)	0	Materials- Stores	80458109	(10,176.58)
(blank)	(blank)	0	Materials- Stores	80458120	0.55
(blank)	(blank)	0	Materials- Stores	80458150	(1,720.05)
(blank)	(blank)	0	Materials- Stores	80458175	850.50
(blank)	(blank)	0	Materials- Stores	80458205	80.32
(blank)	(blank)	0	Materials- Stores	80458210	1,272.09
(blank)	(blank)	0	Materials- Stores	80458224	12.24
(blank)	(blank)	0	Materials- Stores	80458229	174.67
(blank)	(blank)	0	Materials- Stores	80458241	4.49
(blank)	(blank)	0	Materials- Stores	80458245	63.55
(blank)	(blank)	0	Materials- Stores	80458254	8.41
(blank)	(blank)	0	Materials- Stores	80458261	41.84
(blank)	(blank)	0	Materials- Stores	80458262	47.00
(blank)	(blank)	0	Materials- Stores	80458447	13.81
(blank)	(blank)	0	Materials- Stores	80458465	77.43
(blank)	(blank)	0	Materials- Stores	80458480	140.42
(blank)	(blank)	0	Materials- Stores	80458492	25.89
(blank)	(blank)	0	Materials- Stores	80458513	2.89
(blank)	(blank)	0	Materials- Stores	80458515	49.35
(blank)	(blank)	0	Materials- Stores	80458525	-
(blank)	(blank)	0	Materials- Stores	80458549	23.58
(blank)	(blank)	0	Materials- Stores	80458575	34.62
(blank)	(blank)	0	Materials- Stores	80458578	-
(blank)	(blank)	0	Materials- Stores	80458597	-
(blank)	(blank)	0	Materials- Stores	80458598	45.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80458600	-
(blank)	(blank)	0	Materials- Stores	80458660	39.84
(blank)	(blank)	0	Materials- Stores	80458663	65.91
(blank)	(blank)	0	Materials- Stores	80458910	6.25
(blank)	(blank)	0	Materials- Stores	80458918	39.33
(blank)	(blank)	0	Materials- Stores	80458919	1.24
(blank)	(blank)	0	Materials- Stores	80458930	690.28
(blank)	(blank)	0	Materials- Stores	80458952	27.37
(blank)	(blank)	0	Materials- Stores	80458958	55.33
(blank)	(blank)	0	Materials- Stores	80459054	24.84
(blank)	(blank)	0	Materials- Stores	80459353	-
(blank)	(blank)	0	Materials- Stores	80459385	178.59
(blank)	(blank)	0	Materials- Stores	80459387	(0.63)
(blank)	(blank)	0	Materials- Stores	80459405	22.45
(blank)	(blank)	0	Materials- Stores	80459439	-
(blank)	(blank)	0	Materials- Stores	80459444	44.30
(blank)	(blank)	0	Materials- Stores	80459681	(56.81)
(blank)	(blank)	0	Materials- Stores	80459729	524.34
(blank)	(blank)	0	Materials- Stores	80459924	15.11
(blank)	(blank)	0	Materials- Stores	80459925	82.10
(blank)	(blank)	0	Materials- Stores	80459979	276.64
(blank)	(blank)	0	Materials- Stores	80460253	4.13
(blank)	(blank)	0	Materials- Stores	80460262	1.79
(blank)	(blank)	0	Materials- Stores	80460303	59.06
(blank)	(blank)	0	Materials- Stores	80460339	38.35
(blank)	(blank)	0	Materials- Stores	80460407	28.47
(blank)	(blank)	0	Materials- Stores	80460419	16.11
(blank)	(blank)	0	Materials- Stores	80460536	228.33
(blank)	(blank)	0	Materials- Stores	80460640	(48.07)
(blank)	(blank)	0	Materials- Stores	80460688	24.04
(blank)	(blank)	0	Materials- Stores	80460702	-
(blank)	(blank)	0	Materials- Stores	80460727	11.38
(blank)	(blank)	0	Materials- Stores	80461164	53.61
(blank)	(blank)	0	Materials- Stores	80461221	-
(blank)	(blank)	0	Materials- Stores	80461257	(36.37)
(blank)	(blank)	0	Materials- Stores	80461368	(304.71)
(blank)	(blank)	0	Materials- Stores	80461853	877.91
(blank)	(blank)	0	Materials- Stores	80461946	-
(blank)	(blank)	0	Materials- Stores	80461950	-
(blank)	(blank)	0	Materials- Stores	80461952	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80461955	-
(blank)	(blank)	0	Materials- Stores	80461958	-
(blank)	(blank)	0	Materials- Stores	80461969	-
(blank)	(blank)	0	Materials- Stores	80461974	696.28
(blank)	(blank)	0	Materials- Stores	80461979	-
(blank)	(blank)	0	Materials- Stores	80462088	6.52
(blank)	(blank)	0	Materials- Stores	80462153	63.24
(blank)	(blank)	0	Materials- Stores	80462169	126.87
(blank)	(blank)	0	Materials- Stores	80462180	32.89
(blank)	(blank)	0	Materials- Stores	80462203	36.44
(blank)	(blank)	0	Materials- Stores	80462225	-
(blank)	(blank)	0	Materials- Stores	80462245	11.54
(blank)	(blank)	0	Materials- Stores	80462302	0.81
(blank)	(blank)	0	Materials- Stores	80462774	32.85
(blank)	(blank)	0	Materials- Stores	80462825	20.40
(blank)	(blank)	0	Materials- Stores	80463809	-
(blank)	(blank)	0	Materials- Stores	80463811	516.03
(blank)	(blank)	0	Materials- Stores	80463823	46.49
(blank)	(blank)	0	Materials- Stores	80463832	0.00
(blank)	(blank)	0	Materials- Stores	80463851	-
(blank)	(blank)	0	Materials- Stores	80463859	-
(blank)	(blank)	0	Materials- Stores	80463907	19.62
(blank)	(blank)	0	Materials- Stores	80464153	75.98
(blank)	(blank)	0	Materials- Stores	80464167	48.94
(blank)	(blank)	0	Materials- Stores	80464168	263.05
(blank)	(blank)	0	Materials- Stores	80464181	24.22
(blank)	(blank)	0	Materials- Stores	80464184	213.67
(blank)	(blank)	0	Materials- Stores	80464230	8.32
(blank)	(blank)	0	Materials- Stores	80464253	26.80
(blank)	(blank)	0	Materials- Stores	80464335	64.22
(blank)	(blank)	0	Materials- Stores	80464375	-
(blank)	(blank)	0	Materials- Stores	80464441	(2,086.64)
(blank)	(blank)	0	Materials- Stores	80464670	(1,345.20)
(blank)	(blank)	0	Materials- Stores	80464706	10.42
(blank)	(blank)	0	Materials- Stores	80464708	57.55
(blank)	(blank)	0	Materials- Stores	80464719	23.71
(blank)	(blank)	0	Materials- Stores	80464863	(1,797.58)
(blank)	(blank)	0	Materials- Stores	80465075	9.25
(blank)	(blank)	0	Materials- Stores	80465188	-
(blank)	(blank)	0	Materials- Stores	80465211	96.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80465212	18.14
(blank)	(blank)	0	Materials- Stores	80465213	-
(blank)	(blank)	0	Materials- Stores	80465244	32.34
(blank)	(blank)	0	Materials- Stores	80465300	33.13
(blank)	(blank)	0	Materials- Stores	80465459	-
(blank)	(blank)	0	Materials- Stores	80465471	6.04
(blank)	(blank)	0	Materials- Stores	80465491	83.63
(blank)	(blank)	0	Materials- Stores	80465516	-
(blank)	(blank)	0	Materials- Stores	80465550	1,272.09
(blank)	(blank)	0	Materials- Stores	80465618	4.50
(blank)	(blank)	0	Materials- Stores	80465732	65.60
(blank)	(blank)	0	Materials- Stores	80465752	12.77
(blank)	(blank)	0	Materials- Stores	80465799	-
(blank)	(blank)	0	Materials- Stores	80465803	-
(blank)	(blank)	0	Materials- Stores	80465830	33.50
(blank)	(blank)	0	Materials- Stores	80465832	29.06
(blank)	(blank)	0	Materials- Stores	80466185	16.76
(blank)	(blank)	0	Materials- Stores	80466208	51.02
(blank)	(blank)	0	Materials- Stores	80466238	49.54
(blank)	(blank)	0	Materials- Stores	80466241	1.84
(blank)	(blank)	0	Materials- Stores	80466242	-
(blank)	(blank)	0	Materials- Stores	80466340	50.59
(blank)	(blank)	0	Materials- Stores	80466418	28.06
(blank)	(blank)	0	Materials- Stores	80466452	177.45
(blank)	(blank)	0	Materials- Stores	80466458	43.40
(blank)	(blank)	0	Materials- Stores	80466566	-
(blank)	(blank)	0	Materials- Stores	80466745	79.95
(blank)	(blank)	0	Materials- Stores	80466805	-
(blank)	(blank)	0	Materials- Stores	80466897	37.49
(blank)	(blank)	0	Materials- Stores	80466901	219.66
(blank)	(blank)	0	Materials- Stores	80466903	-
(blank)	(blank)	0	Materials- Stores	80466905	7.99
(blank)	(blank)	0	Materials- Stores	80466906	-
(blank)	(blank)	0	Materials- Stores	80466912	-
(blank)	(blank)	0	Materials- Stores	80466922	-
(blank)	(blank)	0	Materials- Stores	80466945	4.43
(blank)	(blank)	0	Materials- Stores	80466955	18.43
(blank)	(blank)	0	Materials- Stores	80466993	197.13
(blank)	(blank)	0	Materials- Stores	80467019	597.71
(blank)	(blank)	0	Materials- Stores	80467023	31.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80467028	38.16
(blank)	(blank)	0	Materials- Stores	80467033	46.08
(blank)	(blank)	0	Materials- Stores	80467146	-
(blank)	(blank)	0	Materials- Stores	80467170	15.81
(blank)	(blank)	0	Materials- Stores	80467221	1,840.28
(blank)	(blank)	0	Materials- Stores	80467230	41.66
(blank)	(blank)	0	Materials- Stores	80467235	20.23
(blank)	(blank)	0	Materials- Stores	80467248	5.09
(blank)	(blank)	0	Materials- Stores	80467275	14.92
(blank)	(blank)	0	Materials- Stores	80467605	23.78
(blank)	(blank)	0	Materials- Stores	80467608	15.63
(blank)	(blank)	0	Materials- Stores	80467618	25.90
(blank)	(blank)	0	Materials- Stores	80467788	(47.06)
(blank)	(blank)	0	Materials- Stores	80467800	(60.08)
(blank)	(blank)	0	Materials- Stores	80467803	55.73
(blank)	(blank)	0	Materials- Stores	80468069	51.07
(blank)	(blank)	0	Materials- Stores	80468071	23.02
(blank)	(blank)	0	Materials- Stores	80468090	39.31
(blank)	(blank)	0	Materials- Stores	80468093	11.80
(blank)	(blank)	0	Materials- Stores	80468102	62.97
(blank)	(blank)	0	Materials- Stores	80468103	8.22
(blank)	(blank)	0	Materials- Stores	80468107	5.53
(blank)	(blank)	0	Materials- Stores	80468236	-
(blank)	(blank)	0	Materials- Stores	80468250	-
(blank)	(blank)	0	Materials- Stores	80468272	65.42
(blank)	(blank)	0	Materials- Stores	80468274	22.73
(blank)	(blank)	0	Materials- Stores	80468275	-
(blank)	(blank)	0	Materials- Stores	80468296	-
(blank)	(blank)	0	Materials- Stores	80468298	-
(blank)	(blank)	0	Materials- Stores	80468337	(75.40)
(blank)	(blank)	0	Materials- Stores	80468606	38.50
(blank)	(blank)	0	Materials- Stores	80468634	291.00
(blank)	(blank)	0	Materials- Stores	80468659	-
(blank)	(blank)	0	Materials- Stores	80468910	-
(blank)	(blank)	0	Materials- Stores	80468936	7.05
(blank)	(blank)	0	Materials- Stores	80469051	0.35
(blank)	(blank)	0	Materials- Stores	80469166	(312.87)
(blank)	(blank)	0	Materials- Stores	80469642	(5,805.04)
(blank)	(blank)	0	Materials- Stores	80470852	12.98
(blank)	(blank)	0	Materials- Stores	80471548	298.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80471554	65.77
(blank)	(blank)	0	Materials- Stores	80471557	-
(blank)	(blank)	0	Materials- Stores	80471564	19.60
(blank)	(blank)	0	Materials- Stores	80471578	1,176.88
(blank)	(blank)	0	Materials- Stores	80471581	23.74
(blank)	(blank)	0	Materials- Stores	80471722	48.98
(blank)	(blank)	0	Materials- Stores	80471795	39.96
(blank)	(blank)	0	Materials- Stores	80472310	44.64
(blank)	(blank)	0	Materials- Stores	80472351	11.37
(blank)	(blank)	0	Materials- Stores	80472361	18.73
(blank)	(blank)	0	Materials- Stores	80472378	-
(blank)	(blank)	0	Materials- Stores	80472379	100.21
(blank)	(blank)	0	Materials- Stores	80472455	3.22
(blank)	(blank)	0	Materials- Stores	80472673	196.72
(blank)	(blank)	0	Materials- Stores	80472726	17.29
(blank)	(blank)	0	Materials- Stores	80472805	277.63
(blank)	(blank)	0	Materials- Stores	80473280	(36.42)
(blank)	(blank)	0	Materials- Stores	80473508	88.42
(blank)	(blank)	0	Materials- Stores	80473511	14.01
(blank)	(blank)	0	Materials- Stores	80473664	-
(blank)	(blank)	0	Materials- Stores	80473875	26.57
(blank)	(blank)	0	Materials- Stores	80474008	29.21
(blank)	(blank)	0	Materials- Stores	80474155	44.35
(blank)	(blank)	0	Materials- Stores	80474379	13.50
(blank)	(blank)	0	Materials- Stores	80474533	-
(blank)	(blank)	0	Materials- Stores	80474540	5.33
(blank)	(blank)	0	Materials- Stores	80474551	48.82
(blank)	(blank)	0	Materials- Stores	80474557	21.16
(blank)	(blank)	0	Materials- Stores	80474811	17.20
(blank)	(blank)	0	Materials- Stores	80474899	-
(blank)	(blank)	0	Materials- Stores	80475132	151.01
(blank)	(blank)	0	Materials- Stores	80475260	-
(blank)	(blank)	0	Materials- Stores	80475606	-
(blank)	(blank)	0	Materials- Stores	80475632	113.45
(blank)	(blank)	0	Materials- Stores	80475634	850.96
(blank)	(blank)	0	Materials- Stores	80475635	-
(blank)	(blank)	0	Materials- Stores	80475637	4.11
(blank)	(blank)	0	Materials- Stores	80475803	78.37
(blank)	(blank)	0	Materials- Stores	80475828	14.72
(blank)	(blank)	0	Materials- Stores	80475856	17,650.94

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80475921	38.43
(blank)	(blank)	0	Materials- Stores	80475967	1.39
(blank)	(blank)	0	Materials- Stores	80475982	276.64
(blank)	(blank)	0	Materials- Stores	80476005	48.82
(blank)	(blank)	0	Materials- Stores	80476019	-
(blank)	(blank)	0	Materials- Stores	80476020	(35.59)
(blank)	(blank)	0	Materials- Stores	80476356	-
(blank)	(blank)	0	Materials- Stores	80476361	73.26
(blank)	(blank)	0	Materials- Stores	80476388	9.73
(blank)	(blank)	0	Materials- Stores	80476395	21.12
(blank)	(blank)	0	Materials- Stores	80476425	4.25
(blank)	(blank)	0	Materials- Stores	80476463	(3,316.80)
(blank)	(blank)	0	Materials- Stores	80476525	-
(blank)	(blank)	0	Materials- Stores	80476541	3.91
(blank)	(blank)	0	Materials- Stores	80476570	15.90
(blank)	(blank)	0	Materials- Stores	80476633	20.10
(blank)	(blank)	0	Materials- Stores	80476636	65.07
(blank)	(blank)	0	Materials- Stores	80476639	18.98
(blank)	(blank)	0	Materials- Stores	80476641	-
(blank)	(blank)	0	Materials- Stores	80476653	102.29
(blank)	(blank)	0	Materials- Stores	80476663	7.73
(blank)	(blank)	0	Materials- Stores	80476897	56.86
(blank)	(blank)	0	Materials- Stores	80476998	-
(blank)	(blank)	0	Materials- Stores	80477026	-
(blank)	(blank)	0	Materials- Stores	80477041	23.61
(blank)	(blank)	0	Materials- Stores	80477419	85.19
(blank)	(blank)	0	Materials- Stores	80477442	-
(blank)	(blank)	0	Materials- Stores	80477444	14.66
(blank)	(blank)	0	Materials- Stores	80477448	-
(blank)	(blank)	0	Materials- Stores	80477567	(2,009.48)
(blank)	(blank)	0	Materials- Stores	80477765	14.44
(blank)	(blank)	0	Materials- Stores	80477783	20.47
(blank)	(blank)	0	Materials- Stores	80477839	86.13
(blank)	(blank)	0	Materials- Stores	80477845	5,710.08
(blank)	(blank)	0	Materials- Stores	80477869	111.06
(blank)	(blank)	0	Materials- Stores	80477888	(4.17)
(blank)	(blank)	0	Materials- Stores	80477927	(0.60)
(blank)	(blank)	0	Materials- Stores	80477996	(19.12)
(blank)	(blank)	0	Materials- Stores	80478177	25.51
(blank)	(blank)	0	Materials- Stores	80478182	31.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80478252	90.85
(blank)	(blank)	0	Materials- Stores	80478403	21.08
(blank)	(blank)	0	Materials- Stores	80478411	-
(blank)	(blank)	0	Materials- Stores	80478501	-
(blank)	(blank)	0	Materials- Stores	80478639	-
(blank)	(blank)	0	Materials- Stores	80478690	-
(blank)	(blank)	0	Materials- Stores	80478712	15.14
(blank)	(blank)	0	Materials- Stores	80479004	81.23
(blank)	(blank)	0	Materials- Stores	80479047	94.20
(blank)	(blank)	0	Materials- Stores	80479111	33.34
(blank)	(blank)	0	Materials- Stores	80479124	-
(blank)	(blank)	0	Materials- Stores	80479223	42.23
(blank)	(blank)	0	Materials- Stores	80479869	44.21
(blank)	(blank)	0	Materials- Stores	80479878	-
(blank)	(blank)	0	Materials- Stores	80479902	58.36
(blank)	(blank)	0	Materials- Stores	80479911	54.64
(blank)	(blank)	0	Materials- Stores	80479915	42.54
(blank)	(blank)	0	Materials- Stores	80479923	48.72
(blank)	(blank)	0	Materials- Stores	80479952	25.84
(blank)	(blank)	0	Materials- Stores	80479953	64.04
(blank)	(blank)	0	Materials- Stores	80480123	(94.35)
(blank)	(blank)	0	Materials- Stores	80480452	302.31
(blank)	(blank)	0	Materials- Stores	80480605	12.95
(blank)	(blank)	0	Materials- Stores	80480712	77.72
(blank)	(blank)	0	Materials- Stores	80480745	83.94
(blank)	(blank)	0	Materials- Stores	80480747	38.57
(blank)	(blank)	0	Materials- Stores	80480756	121.84
(blank)	(blank)	0	Materials- Stores	80480772	-
(blank)	(blank)	0	Materials- Stores	80481095	27.63
(blank)	(blank)	0	Materials- Stores	80481106	151.02
(blank)	(blank)	0	Materials- Stores	80481107	26.05
(blank)	(blank)	0	Materials- Stores	80481131	91.00
(blank)	(blank)	0	Materials- Stores	80481322	4.09
(blank)	(blank)	0	Materials- Stores	80481614	41.37
(blank)	(blank)	0	Materials- Stores	80481842	27.72
(blank)	(blank)	0	Materials- Stores	80481843	5.47
(blank)	(blank)	0	Materials- Stores	80481844	71.97
(blank)	(blank)	0	Materials- Stores	80481857	45.47
(blank)	(blank)	0	Materials- Stores	80481859	143.00
(blank)	(blank)	0	Materials- Stores	80481882	80.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80481883	-
(blank)	(blank)	0	Materials- Stores	80481889	43.99
(blank)	(blank)	0	Materials- Stores	80481907	25.38
(blank)	(blank)	0	Materials- Stores	80481909	-
(blank)	(blank)	0	Materials- Stores	80482120	12.40
(blank)	(blank)	0	Materials- Stores	80482195	71.58
(blank)	(blank)	0	Materials- Stores	80482201	256.90
(blank)	(blank)	0	Materials- Stores	80482242	16.90
(blank)	(blank)	0	Materials- Stores	80482332	-
(blank)	(blank)	0	Materials- Stores	80482432	27.71
(blank)	(blank)	0	Materials- Stores	80482469	(12.28)
(blank)	(blank)	0	Materials- Stores	80482879	624.48
(blank)	(blank)	0	Materials- Stores	80482885	153.25
(blank)	(blank)	0	Materials- Stores	80482893	64.96
(blank)	(blank)	0	Materials- Stores	80482916	-
(blank)	(blank)	0	Materials- Stores	80482938	10.12
(blank)	(blank)	0	Materials- Stores	80482943	-
(blank)	(blank)	0	Materials- Stores	80483328	16.81
(blank)	(blank)	0	Materials- Stores	80483367	11.97
(blank)	(blank)	0	Materials- Stores	80483737	-
(blank)	(blank)	0	Materials- Stores	80483928	(2.67)
(blank)	(blank)	0	Materials- Stores	80484061	118.15
(blank)	(blank)	0	Materials- Stores	80484188	343.60
(blank)	(blank)	0	Materials- Stores	80484462	330.09
(blank)	(blank)	0	Materials- Stores	80484627	133.22
(blank)	(blank)	0	Materials- Stores	80484780	(148.03)
(blank)	(blank)	0	Materials- Stores	80484871	-
(blank)	(blank)	0	Materials- Stores	80484914	-
(blank)	(blank)	0	Materials- Stores	80485150	30.56
(blank)	(blank)	0	Materials- Stores	80485345	7.09
(blank)	(blank)	0	Materials- Stores	80485356	11.48
(blank)	(blank)	0	Materials- Stores	80485373	19.90
(blank)	(blank)	0	Materials- Stores	80485735	77.80
(blank)	(blank)	0	Materials- Stores	80485736	-
(blank)	(blank)	0	Materials- Stores	80485752	9.92
(blank)	(blank)	0	Materials- Stores	80485757	45.94
(blank)	(blank)	0	Materials- Stores	80485758	-
(blank)	(blank)	0	Materials- Stores	80485759	39.12
(blank)	(blank)	0	Materials- Stores	80485762	80.34
(blank)	(blank)	0	Materials- Stores	80485778	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80485798	88.24
(blank)	(blank)	0	Materials- Stores	80485802	11.48
(blank)	(blank)	0	Materials- Stores	80485808	486.57
(blank)	(blank)	0	Materials- Stores	80485863	86.50
(blank)	(blank)	0	Materials- Stores	80486866	77.40
(blank)	(blank)	0	Materials- Stores	80486892	81.36
(blank)	(blank)	0	Materials- Stores	80487147	858.78
(blank)	(blank)	0	Materials- Stores	80487150	4.09
(blank)	(blank)	0	Materials- Stores	80487158	52.82
(blank)	(blank)	0	Materials- Stores	80487291	11,773.84
(blank)	(blank)	0	Materials- Stores	80487359	(106.48)
(blank)	(blank)	0	Materials- Stores	80487416	1,351.10
(blank)	(blank)	0	Materials- Stores	80487955	26.48
(blank)	(blank)	0	Materials- Stores	80488002	14.90
(blank)	(blank)	0	Materials- Stores	80488766	1,640.50
(blank)	(blank)	0	Materials- Stores	80488768	25.54
(blank)	(blank)	0	Materials- Stores	80488780	22.31
(blank)	(blank)	0	Materials- Stores	80488841	46.93
(blank)	(blank)	0	Materials- Stores	80489605	4.79
(blank)	(blank)	0	Materials- Stores	80489696	62.25
(blank)	(blank)	0	Materials- Stores	80489817	(318.54)
(blank)	(blank)	0	Materials- Stores	80489961	(89.56)
(blank)	(blank)	0	Materials- Stores	80490010	(37.42)
(blank)	(blank)	0	Materials- Stores	80490234	4.78
(blank)	(blank)	0	Materials- Stores	80491457	86.90
(blank)	(blank)	0	Materials- Stores	80491603	34.26
(blank)	(blank)	0	Materials- Stores	80491625	99.44
(blank)	(blank)	0	Materials- Stores	80491963	177.98
(blank)	(blank)	0	Materials- Stores	80492346	397.49
(blank)	(blank)	0	Materials- Stores	80492429	39.90
(blank)	(blank)	0	Materials- Stores	80492696	63.50
(blank)	(blank)	0	Materials- Stores	80492797	15.20
(blank)	(blank)	0	Materials- Stores	80492798	-
(blank)	(blank)	0	Materials- Stores	80492808	56.60
(blank)	(blank)	0	Materials- Stores	80492811	34.42
(blank)	(blank)	0	Materials- Stores	80492814	27.42
(blank)	(blank)	0	Materials- Stores	80492818	33.00
(blank)	(blank)	0	Materials- Stores	80492828	-
(blank)	(blank)	0	Materials- Stores	80492836	241.97
(blank)	(blank)	0	Materials- Stores	80492909	10.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80492916	15.14
(blank)	(blank)	0	Materials- Stores	80492991	52.12
(blank)	(blank)	0	Materials- Stores	80492992	68.22
(blank)	(blank)	0	Materials- Stores	80492999	246.14
(blank)	(blank)	0	Materials- Stores	80493009	51.00
(blank)	(blank)	0	Materials- Stores	80493222	39.78
(blank)	(blank)	0	Materials- Stores	80493343	(519.72)
(blank)	(blank)	0	Materials- Stores	80493500	7.89
(blank)	(blank)	0	Materials- Stores	80493673	117.28
(blank)	(blank)	0	Materials- Stores	80493698	12.40
(blank)	(blank)	0	Materials- Stores	80493704	19.70
(blank)	(blank)	0	Materials- Stores	80493715	110.52
(blank)	(blank)	0	Materials- Stores	80493723	28.12
(blank)	(blank)	0	Materials- Stores	80493730	14.78
(blank)	(blank)	0	Materials- Stores	80493731	27.70
(blank)	(blank)	0	Materials- Stores	80493733	32.39
(blank)	(blank)	0	Materials- Stores	80493735	22.04
(blank)	(blank)	0	Materials- Stores	80493813	15.14
(blank)	(blank)	0	Materials- Stores	80493831	26.71
(blank)	(blank)	0	Materials- Stores	80493840	62.84
(blank)	(blank)	0	Materials- Stores	80493844	65.14
(blank)	(blank)	0	Materials- Stores	80494076	147.36
(blank)	(blank)	0	Materials- Stores	80494093	39.52
(blank)	(blank)	0	Materials- Stores	80494141	25.54
(blank)	(blank)	0	Materials- Stores	80494367	19.60
(blank)	(blank)	0	Materials- Stores	80495093	9.86
(blank)	(blank)	0	Materials- Stores	80495471	(997.78)
(blank)	(blank)	0	Materials- Stores	80496362	(42.14)
(blank)	(blank)	0	Materials- Stores	80496521	-
(blank)	(blank)	0	Materials- Stores	80497243	189.24
(blank)	(blank)	0	Materials- Stores	80497248	133.69
(blank)	(blank)	0	Materials- Stores	80497253	101.33
(blank)	(blank)	0	Materials- Stores	80497256	(1,324.26)
(blank)	(blank)	0	Materials- Stores	80498628	193.08
(blank)	(blank)	0	Materials- Stores	80499493	31.38
(blank)	(blank)	0	Materials- Stores	80499587	(436.69)
(blank)	(blank)	0	Materials- Stores	80502780	(291.49)
(blank)	(blank)	0	Materials- Stores	80503080	(593.65)
(blank)	(blank)	0	Materials- Stores	80504135	1,215.16
(blank)	(blank)	0	Materials- Stores	80507841	(380.46)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80508501	59.98
(blank)	(blank)	0	Materials- Stores	80508601	(114.13)
(blank)	(blank)	0	Materials- Stores	80509075	(49.62)
(blank)	(blank)	0	Materials- Stores	80509091	-
(blank)	(blank)	0	Materials- Stores	80509264	6.69
(blank)	(blank)	0	Materials- Stores	80511947	149.92
(blank)	(blank)	0	Materials- Stores	80513574	36.75
(blank)	(blank)	0	Materials- Stores	80513984	(11.76)
(blank)	(blank)	0	Materials- Stores	80514483	(0.64)
(blank)	(blank)	0	Materials- Stores	80514529	(67.26)
(blank)	(blank)	0	Materials- Stores	80514551	157.10
(blank)	(blank)	0	Materials- Stores	80515732	65.63
(blank)	(blank)	0	Materials- Stores	80516197	-
(blank)	(blank)	0	Materials- Stores	80516772	(631.88)
(blank)	(blank)	0	Materials- Stores	80516803	77.81
(blank)	(blank)	0	Materials- Stores	80517146	29.80
(blank)	(blank)	0	Materials- Stores	80517189	33.68
(blank)	(blank)	0	Materials- Stores	80517703	-
(blank)	(blank)	0	Materials- Stores	80517969	99.94
(blank)	(blank)	0	Materials- Stores	80520921	(228.88)
(blank)	(blank)	0	Materials- Stores	80521788	79.51
(blank)	(blank)	0	Materials- Stores	80522147	195.63
(blank)	(blank)	0	Materials- Stores	80522813	88.47
(blank)	(blank)	0	Materials- Stores	80522818	(12.25)
(blank)	(blank)	0	Materials- Stores	80523414	(5.18)
(blank)	(blank)	0	Materials- Stores	80523626	-
(blank)	(blank)	0	Materials- Stores	80524860	-
(blank)	(blank)	0	Materials- Stores	80525174	119.12
(blank)	(blank)	0	Materials- Stores	80525180	(455.93)
(blank)	(blank)	0	Materials- Stores	80525188	48.96
(blank)	(blank)	0	Materials- Stores	80527350	90.10
(blank)	(blank)	0	Materials- Stores	80528928	119.01
(blank)	(blank)	0	Materials- Stores	80530192	-
(blank)	(blank)	0	Materials- Stores	80530637	21.79
(blank)	(blank)	0	Materials- Stores	80531308	(108.12)
(blank)	(blank)	0	Materials- Stores	80531624	1,138.43
(blank)	(blank)	0	Materials- Stores	80531629	14.37
(blank)	(blank)	0	Materials- Stores	80532461	(2,216.04)
(blank)	(blank)	0	Materials- Stores	80534505	(2,749.19)
(blank)	(blank)	0	Materials- Stores	80534653	42.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80550894	(14.42)
(blank)	(blank)	0	Materials- Stores	80551830	21.65
(blank)	(blank)	0	Materials- Stores	80551880	82.39
(blank)	(blank)	0	Materials- Stores	80556514	(7,460.58)
(blank)	(blank)	0	Materials- Stores	80558119	(394.44)
(blank)	(blank)	0	Materials- Stores	80568572	(38.97)
(blank)	(blank)	0	Materials- Stores	80569484	(98.10)
(blank)	(blank)	0	Materials- Stores	80569742	565.62
(blank)	(blank)	0	Materials- Stores	80569743	67.93
(blank)	(blank)	0	Materials- Stores	80575179	31.13
(blank)	(blank)	0	Materials- Stores	80589466	(73.72)
(blank)	(blank)	0	Materials- Stores	80595899	(4.59)
(blank)	(blank)	0	Materials- Stores	80606116	-
(blank)	(blank)	0	Materials- Stores	80606767	123.76
(blank)	(blank)	0	Materials- Stores	80628274	59.48
(blank)	(blank)	0	Materials- Stores	80628933	(48.96)
(blank)	(blank)	0	Materials- Stores	80629455	642.89
(blank)	(blank)	0	Materials- Stores	80629831	40.68
(blank)	(blank)	0	Materials- Stores	80640133	(6.38)
(blank)	(blank)	0	Materials- Stores	80652445	-
(blank)	(blank)	0	Materials- Stores	80665235	(10.05)
(blank)	(blank)	0	Materials- Stores	80667298	41.32
(blank)	(blank)	0	Materials- Stores	80672107	3.90
(blank)	(blank)	0	Materials- Stores	80685244	(9.82)
(blank)	(blank)	0	Materials- Stores	80690254	31.98
(blank)	(blank)	0	Materials- Stores	80690260	(111.71)
(blank)	(blank)	0	Materials- Stores	80706006	(10.89)
(blank)	(blank)	0	Materials- Stores	80706850	316.62
(blank)	(blank)	0	Materials- Stores	80707122	7.02
(blank)	(blank)	0	Materials- Stores	80707270	(2,458.15)
(blank)	(blank)	0	Materials- Stores	80710906	(6.32)
(blank)	(blank)	0	Materials- Stores	80712592	20.01
(blank)	(blank)	0	Materials- Stores	80712901	3.03
(blank)	(blank)	0	Materials- Stores	80716982	11.21
(blank)	(blank)	0	Materials- Stores	80717140	(1,903.86)
(blank)	(blank)	0	Materials- Stores	80717741	19.90
(blank)	(blank)	0	Materials- Stores	80718302	(1,335.26)
(blank)	(blank)	0	Materials- Stores	80724300	59.78
(blank)	(blank)	0	Materials- Stores	80729360	51.96
(blank)	(blank)	0	Materials- Stores	80730443	158.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	80749613	73.14
(blank)	(blank)	0	Materials- Stores	80750294	102.22
(blank)	(blank)	0	Materials- Stores	80755837	41.57
(blank)	(blank)	0	Materials- Stores	80767477	1,596.62
(blank)	(blank)	0	Materials- Stores	80786213	33.97
(blank)	(blank)	0	Materials- Stores	80790920	130.54
(blank)	(blank)	0	Materials- Stores	80792066	593.87
(blank)	(blank)	0	Materials- Stores	80792247	70.97
(blank)	(blank)	0	Materials- Stores	80792768	(3,227.16)
(blank)	(blank)	0	Materials- Stores	80797377	34.61
(blank)	(blank)	0	Materials- Stores	80797921	(6.31)
(blank)	(blank)	0	Materials- Stores	80802856	4,148.39
(blank)	(blank)	0	Materials- Stores	80803445	48.38
(blank)	(blank)	0	Materials- Stores	80804533	(436.91)
(blank)	(blank)	0	Materials- Stores	80808396	65.47
(blank)	(blank)	0	Materials- Stores	80810068	(1,844.66)
(blank)	(blank)	0	Materials- Stores	80825004	6.92
(blank)	(blank)	0	Materials- Stores	80825548	4.94
(blank)	(blank)	0	Materials- Stores	80826112	363.90
(blank)	(blank)	0	Materials- Stores	80831361	(78.64)
(blank)	(blank)	0	Materials- Stores	80832763	60.44
(blank)	(blank)	0	Materials- Stores	80838346	(12.73)
(blank)	(blank)	0	Materials- Stores	80838355	(1,384.22)
(blank)	(blank)	0	Materials- Stores	80866729	43.69
(blank)	(blank)	0	Materials- Stores	80877414	188.92
(blank)	(blank)	0	Materials- Stores	80878391	(0.08)
(blank)	(blank)	0	Materials- Stores	80885985	99.15
(blank)	(blank)	0	Materials- Stores	80910383	13.22
(blank)	(blank)	0	Materials- Stores	80912175	(9,625.13)
(blank)	(blank)	0	Materials- Stores	80918007	218.68
(blank)	(blank)	0	Materials- Stores	80922423	-
(blank)	(blank)	0	Materials- Stores	80922432	(34.07)
(blank)	(blank)	0	Materials- Stores	80929731	14.19
(blank)	(blank)	0	Materials- Stores	80949695	(5.93)
(blank)	(blank)	0	Materials- Stores	80958703	5.32
(blank)	(blank)	0	Materials- Stores	80984674	6.21
(blank)	(blank)	0	Materials- Stores	80991137	475.06
(blank)	(blank)	0	Materials- Stores	80997794	96.95
(blank)	(blank)	0	Materials- Stores	80998372	122.13
(blank)	(blank)	0	Materials- Stores	81010031	482.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81010586	73.29
(blank)	(blank)	0	Materials- Stores	81010816	5.11
(blank)	(blank)	0	Materials- Stores	81027554	(176.91)
(blank)	(blank)	0	Materials- Stores	81034186	5.25
(blank)	(blank)	0	Materials- Stores	81067602	1,248.39
(blank)	(blank)	0	Materials- Stores	81076422	84.59
(blank)	(blank)	0	Materials- Stores	81076568	5,451.87
(blank)	(blank)	0	Materials- Stores	81076983	59.34
(blank)	(blank)	0	Materials- Stores	81077457	150.15
(blank)	(blank)	0	Materials- Stores	81078286	46.32
(blank)	(blank)	0	Materials- Stores	81112775	2.03
(blank)	(blank)	0	Materials- Stores	81118232	60.13
(blank)	(blank)	0	Materials- Stores	81119877	47.67
(blank)	(blank)	0	Materials- Stores	81133084	46.79
(blank)	(blank)	0	Materials- Stores	81138007	202.13
(blank)	(blank)	0	Materials- Stores	81138782	6.16
(blank)	(blank)	0	Materials- Stores	81159353	593.16
(blank)	(blank)	0	Materials- Stores	81172179	171.66
(blank)	(blank)	0	Materials- Stores	81191066	14.87
(blank)	(blank)	0	Materials- Stores	81191624	160.63
(blank)	(blank)	0	Materials- Stores	81201314	42.65
(blank)	(blank)	0	Materials- Stores	81201945	(43.08)
(blank)	(blank)	0	Materials- Stores	81203622	76.50
(blank)	(blank)	0	Materials- Stores	81208769	13.94
(blank)	(blank)	0	Materials- Stores	81213092	(228.32)
(blank)	(blank)	0	Materials- Stores	81213855	0.76
(blank)	(blank)	0	Materials- Stores	81214338	35.57
(blank)	(blank)	0	Materials- Stores	81227105	12.50
(blank)	(blank)	0	Materials- Stores	81242424	(182.34)
(blank)	(blank)	0	Materials- Stores	81243388	(34.28)
(blank)	(blank)	0	Materials- Stores	81248223	24.83
(blank)	(blank)	0	Materials- Stores	81250123	565.87
(blank)	(blank)	0	Materials- Stores	81257804	1.05
(blank)	(blank)	0	Materials- Stores	81262201	49.76
(blank)	(blank)	0	Materials- Stores	81262743	1.43
(blank)	(blank)	0	Materials- Stores	81263564	(2.30)
(blank)	(blank)	0	Materials- Stores	81269171	(7.06)
(blank)	(blank)	0	Materials- Stores	81287549	62.60
(blank)	(blank)	0	Materials- Stores	81289182	202.78
(blank)	(blank)	0	Materials- Stores	81289289	91.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81289858	(2,168.93)
(blank)	(blank)	0	Materials- Stores	81301993	15.13
(blank)	(blank)	0	Materials- Stores	81302922	476.51
(blank)	(blank)	0	Materials- Stores	81303959	9.37
(blank)	(blank)	0	Materials- Stores	81315714	27.98
(blank)	(blank)	0	Materials- Stores	81316842	(0.53)
(blank)	(blank)	0	Materials- Stores	81334158	(1,024.79)
(blank)	(blank)	0	Materials- Stores	81336131	159.89
(blank)	(blank)	0	Materials- Stores	81355685	5.02
(blank)	(blank)	0	Materials- Stores	81391648	192.44
(blank)	(blank)	0	Materials- Stores	81426986	(35.73)
(blank)	(blank)	0	Materials- Stores	81427120	(1.91)
(blank)	(blank)	0	Materials- Stores	81440497	2.39
(blank)	(blank)	0	Materials- Stores	81440618	2.37
(blank)	(blank)	0	Materials- Stores	81441332	(14.76)
(blank)	(blank)	0	Materials- Stores	81441335	6.81
(blank)	(blank)	0	Materials- Stores	81460342	87.87
(blank)	(blank)	0	Materials- Stores	81469373	(130.55)
(blank)	(blank)	0	Materials- Stores	81469637	57.59
(blank)	(blank)	0	Materials- Stores	81471344	61.36
(blank)	(blank)	0	Materials- Stores	81483248	(21.90)
(blank)	(blank)	0	Materials- Stores	81483260	1.05
(blank)	(blank)	0	Materials- Stores	81488258	(117.54)
(blank)	(blank)	0	Materials- Stores	81488260	3.36
(blank)	(blank)	0	Materials- Stores	81506631	2.40
(blank)	(blank)	0	Materials- Stores	81506773	2.49
(blank)	(blank)	0	Materials- Stores	81507042	1.94
(blank)	(blank)	0	Materials- Stores	81507474	5.56
(blank)	(blank)	0	Materials- Stores	81518126	71.67
(blank)	(blank)	0	Materials- Stores	81518175	(1.65)
(blank)	(blank)	0	Materials- Stores	81518859	1.51
(blank)	(blank)	0	Materials- Stores	81519265	66.14
(blank)	(blank)	0	Materials- Stores	81523493	(478.31)
(blank)	(blank)	0	Materials- Stores	81523752	(65.78)
(blank)	(blank)	0	Materials- Stores	81524526	257.05
(blank)	(blank)	0	Materials- Stores	81524607	4.47
(blank)	(blank)	0	Materials- Stores	81524867	19.55
(blank)	(blank)	0	Materials- Stores	81524879	10.20
(blank)	(blank)	0	Materials- Stores	81525135	(3.06)
(blank)	(blank)	0	Materials- Stores	81529526	(775.98)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81529936	(3.85)
(blank)	(blank)	0	Materials- Stores	81531323	3,902.25
(blank)	(blank)	0	Materials- Stores	81531715	965.71
(blank)	(blank)	0	Materials- Stores	81546665	(5.92)
(blank)	(blank)	0	Materials- Stores	81570245	(569.80)
(blank)	(blank)	0	Materials- Stores	81587666	8.14
(blank)	(blank)	0	Materials- Stores	81593062	17.04
(blank)	(blank)	0	Materials- Stores	81594178	-
(blank)	(blank)	0	Materials- Stores	81594461	(360.37)
(blank)	(blank)	0	Materials- Stores	81595030	5.84
(blank)	(blank)	0	Materials- Stores	81599327	57.85
(blank)	(blank)	0	Materials- Stores	81606094	33.62
(blank)	(blank)	0	Materials- Stores	81612199	558.80
(blank)	(blank)	0	Materials- Stores	81627360	205.90
(blank)	(blank)	0	Materials- Stores	81631008	(2.47)
(blank)	(blank)	0	Materials- Stores	81635484	282.57
(blank)	(blank)	0	Materials- Stores	81635568	1,165.90
(blank)	(blank)	0	Materials- Stores	81645617	387.34
(blank)	(blank)	0	Materials- Stores	81647385	(138.56)
(blank)	(blank)	0	Materials- Stores	81652425	(0.63)
(blank)	(blank)	0	Materials- Stores	81667087	48.60
(blank)	(blank)	0	Materials- Stores	81670154	17.07
(blank)	(blank)	0	Materials- Stores	81673207	92.78
(blank)	(blank)	0	Materials- Stores	81674905	318.52
(blank)	(blank)	0	Materials- Stores	81680317	1,216.02
(blank)	(blank)	0	Materials- Stores	81681128	(0.43)
(blank)	(blank)	0	Materials- Stores	81685219	1.93
(blank)	(blank)	0	Materials- Stores	81687006	3,172.58
(blank)	(blank)	0	Materials- Stores	81691641	0.13
(blank)	(blank)	0	Materials- Stores	81691854	0.55
(blank)	(blank)	0	Materials- Stores	81692168	51.93
(blank)	(blank)	0	Materials- Stores	81708745	(1,202.46)
(blank)	(blank)	0	Materials- Stores	81714458	(12.76)
(blank)	(blank)	0	Materials- Stores	81715140	39.62
(blank)	(blank)	0	Materials- Stores	81725595	3.87
(blank)	(blank)	0	Materials- Stores	81725829	-
(blank)	(blank)	0	Materials- Stores	81727220	93.58
(blank)	(blank)	0	Materials- Stores	81731507	(12.00)
(blank)	(blank)	0	Materials- Stores	81732797	270.64
(blank)	(blank)	0	Materials- Stores	81732800	(934.84)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81733230	22.76
(blank)	(blank)	0	Materials- Stores	81733247	67.43
(blank)	(blank)	0	Materials- Stores	81752313	(0.86)
(blank)	(blank)	0	Materials- Stores	81761042	61.79
(blank)	(blank)	0	Materials- Stores	81761174	(18.36)
(blank)	(blank)	0	Materials- Stores	81766768	45.24
(blank)	(blank)	0	Materials- Stores	81767440	90.47
(blank)	(blank)	0	Materials- Stores	81767878	30.31
(blank)	(blank)	0	Materials- Stores	81771711	33.45
(blank)	(blank)	0	Materials- Stores	81780055	36.03
(blank)	(blank)	0	Materials- Stores	81794542	(0.59)
(blank)	(blank)	0	Materials- Stores	81800779	248.43
(blank)	(blank)	0	Materials- Stores	81801056	48.76
(blank)	(blank)	0	Materials- Stores	81801768	55.68
(blank)	(blank)	0	Materials- Stores	81801874	124.74
(blank)	(blank)	0	Materials- Stores	81802496	390.68
(blank)	(blank)	0	Materials- Stores	81802595	131.26
(blank)	(blank)	0	Materials- Stores	81807659	(380.65)
(blank)	(blank)	0	Materials- Stores	81808207	38.94
(blank)	(blank)	0	Materials- Stores	81835405	174.65
(blank)	(blank)	0	Materials- Stores	81835695	2.24
(blank)	(blank)	0	Materials- Stores	81840832	(307.77)
(blank)	(blank)	0	Materials- Stores	81841447	36.09
(blank)	(blank)	0	Materials- Stores	81841458	2.66
(blank)	(blank)	0	Materials- Stores	81841752	(4,675.15)
(blank)	(blank)	0	Materials- Stores	81841879	87.62
(blank)	(blank)	0	Materials- Stores	81847170	(156.52)
(blank)	(blank)	0	Materials- Stores	81847301	251.90
(blank)	(blank)	0	Materials- Stores	81854989	-
(blank)	(blank)	0	Materials- Stores	81859037	502.60
(blank)	(blank)	0	Materials- Stores	81860679	77.71
(blank)	(blank)	0	Materials- Stores	81860812	(335.00)
(blank)	(blank)	0	Materials- Stores	81860902	0.58
(blank)	(blank)	0	Materials- Stores	81875086	(4.81)
(blank)	(blank)	0	Materials- Stores	81875227	2.27
(blank)	(blank)	0	Materials- Stores	81875966	112.86
(blank)	(blank)	0	Materials- Stores	81877107	322.90
(blank)	(blank)	0	Materials- Stores	81882615	211.26
(blank)	(blank)	0	Materials- Stores	81887196	180.40
(blank)	(blank)	0	Materials- Stores	81893996	(24.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	81899377	0.13
(blank)	(blank)	0	Materials- Stores	81901073	8.10
(blank)	(blank)	0	Materials- Stores	81915430	30.01
(blank)	(blank)	0	Materials- Stores	81915714	(13.89)
(blank)	(blank)	0	Materials- Stores	81920076	-
(blank)	(blank)	0	Materials- Stores	81921690	4.71
(blank)	(blank)	0	Materials- Stores	81926560	24.32
(blank)	(blank)	0	Materials- Stores	81927842	526.99
(blank)	(blank)	0	Materials- Stores	81927856	16.34
(blank)	(blank)	0	Materials- Stores	81928622	9.61
(blank)	(blank)	0	Materials- Stores	81933021	(44.23)
(blank)	(blank)	0	Materials- Stores	81934023	1.08
(blank)	(blank)	0	Materials- Stores	81960940	(46.31)
(blank)	(blank)	0	Materials- Stores	81962989	22.41
(blank)	(blank)	0	Materials- Stores	81973862	(8.79)
(blank)	(blank)	0	Materials- Stores	81994325	(561.16)
(blank)	(blank)	0	Materials- Stores	81994451	22.94
(blank)	(blank)	0	Materials- Stores	81994462	39.89
(blank)	(blank)	0	Materials- Stores	81994595	191.80
(blank)	(blank)	0	Materials- Stores	81994876	12.81
(blank)	(blank)	0	Materials- Stores	81995168	34.04
(blank)	(blank)	0	Materials- Stores	81995241	6.33
(blank)	(blank)	0	Materials- Stores	82001791	3.87
(blank)	(blank)	0	Materials- Stores	82007301	63.74
(blank)	(blank)	0	Materials- Stores	82008868	64.92
(blank)	(blank)	0	Materials- Stores	82011981	69.07
(blank)	(blank)	0	Materials- Stores	82014150	63.26
(blank)	(blank)	0	Materials- Stores	82018136	14.66
(blank)	(blank)	0	Materials- Stores	82020320	1.21
(blank)	(blank)	0	Materials- Stores	82036122	118.55
(blank)	(blank)	0	Materials- Stores	82039963	20.26
(blank)	(blank)	0	Materials- Stores	82041751	21.02
(blank)	(blank)	0	Materials- Stores	82045908	143.62
(blank)	(blank)	0	Materials- Stores	82052362	409.60
(blank)	(blank)	0	Materials- Stores	82052503	22.24
(blank)	(blank)	0	Materials- Stores	82052681	5.86
(blank)	(blank)	0	Materials- Stores	82080394	0.26
(blank)	(blank)	0	Materials- Stores	82082582	743.44
(blank)	(blank)	0	Materials- Stores	82083189	(1.58)
(blank)	(blank)	0	Materials- Stores	82084575	13.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82089362	35.94
(blank)	(blank)	0	Materials- Stores	82089537	18.24
(blank)	(blank)	0	Materials- Stores	82095815	187.71
(blank)	(blank)	0	Materials- Stores	82096705	1,399.30
(blank)	(blank)	0	Materials- Stores	82101331	1,319.22
(blank)	(blank)	0	Materials- Stores	82101727	201.75
(blank)	(blank)	0	Materials- Stores	82102310	1,191.51
(blank)	(blank)	0	Materials- Stores	82102319	308.43
(blank)	(blank)	0	Materials- Stores	82102447	6.72
(blank)	(blank)	0	Materials- Stores	82117905	7.50
(blank)	(blank)	0	Materials- Stores	82118323	(249.18)
(blank)	(blank)	0	Materials- Stores	82131459	(197.08)
(blank)	(blank)	0	Materials- Stores	82131890	25.61
(blank)	(blank)	0	Materials- Stores	82132041	16.04
(blank)	(blank)	0	Materials- Stores	82136507	265.87
(blank)	(blank)	0	Materials- Stores	82137881	1.62
(blank)	(blank)	0	Materials- Stores	82138696	15.46
(blank)	(blank)	0	Materials- Stores	82143251	310.31
(blank)	(blank)	0	Materials- Stores	82158853	(0.03)
(blank)	(blank)	0	Materials- Stores	82159735	6.29
(blank)	(blank)	0	Materials- Stores	82165621	(4,076.96)
(blank)	(blank)	0	Materials- Stores	82167614	217.91
(blank)	(blank)	0	Materials- Stores	82171460	97.67
(blank)	(blank)	0	Materials- Stores	82176056	134.36
(blank)	(blank)	0	Materials- Stores	82176148	-
(blank)	(blank)	0	Materials- Stores	82176586	(794.34)
(blank)	(blank)	0	Materials- Stores	82176607	10.43
(blank)	(blank)	0	Materials- Stores	82177504	(44.00)
(blank)	(blank)	0	Materials- Stores	82180986	19.54
(blank)	(blank)	0	Materials- Stores	82180990	29.54
(blank)	(blank)	0	Materials- Stores	82181008	107.27
(blank)	(blank)	0	Materials- Stores	82181033	96.17
(blank)	(blank)	0	Materials- Stores	82181131	205.02
(blank)	(blank)	0	Materials- Stores	82194556	94.06
(blank)	(blank)	0	Materials- Stores	82194652	46.65
(blank)	(blank)	0	Materials- Stores	82196360	525.81
(blank)	(blank)	0	Materials- Stores	82200643	60.07
(blank)	(blank)	0	Materials- Stores	82200914	83.55
(blank)	(blank)	0	Materials- Stores	82206003	(955.79)
(blank)	(blank)	0	Materials- Stores	82208298	(307.49)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82209331	24.31
(blank)	(blank)	0	Materials- Stores	82212351	3.07
(blank)	(blank)	0	Materials- Stores	82212790	139.96
(blank)	(blank)	0	Materials- Stores	82212799	(558.04)
(blank)	(blank)	0	Materials- Stores	82242465	16.01
(blank)	(blank)	0	Materials- Stores	82242740	6.75
(blank)	(blank)	0	Materials- Stores	82246288	57.92
(blank)	(blank)	0	Materials- Stores	82253803	13.75
(blank)	(blank)	0	Materials- Stores	82254077	26.16
(blank)	(blank)	0	Materials- Stores	82259521	157.27
(blank)	(blank)	0	Materials- Stores	82264809	113.32
(blank)	(blank)	0	Materials- Stores	82265687	152.20
(blank)	(blank)	0	Materials- Stores	82265829	23.77
(blank)	(blank)	0	Materials- Stores	82265830	629.43
(blank)	(blank)	0	Materials- Stores	82266223	80.40
(blank)	(blank)	0	Materials- Stores	82269941	(0.58)
(blank)	(blank)	0	Materials- Stores	82270221	(7.29)
(blank)	(blank)	0	Materials- Stores	82270259	0.01
(blank)	(blank)	0	Materials- Stores	82275723	68.04
(blank)	(blank)	0	Materials- Stores	82275993	2.78
(blank)	(blank)	0	Materials- Stores	82276152	(62.66)
(blank)	(blank)	0	Materials- Stores	82277388	0.59
(blank)	(blank)	0	Materials- Stores	82277530	123.86
(blank)	(blank)	0	Materials- Stores	82283229	239.38
(blank)	(blank)	0	Materials- Stores	82284350	145.51
(blank)	(blank)	0	Materials- Stores	82289921	10.78
(blank)	(blank)	0	Materials- Stores	82311604	71.90
(blank)	(blank)	0	Materials- Stores	82312553	417.46
(blank)	(blank)	0	Materials- Stores	82312985	-
(blank)	(blank)	0	Materials- Stores	82316992	133.07
(blank)	(blank)	0	Materials- Stores	82323376	(169.38)
(blank)	(blank)	0	Materials- Stores	82323795	80.94
(blank)	(blank)	0	Materials- Stores	82323925	39.33
(blank)	(blank)	0	Materials- Stores	82324598	156.68
(blank)	(blank)	0	Materials- Stores	82329625	10.61
(blank)	(blank)	0	Materials- Stores	82330176	43.90
(blank)	(blank)	0	Materials- Stores	82330559	25.88
(blank)	(blank)	0	Materials- Stores	82352198	181.25
(blank)	(blank)	0	Materials- Stores	82352766	19.38
(blank)	(blank)	0	Materials- Stores	82353606	80.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82358832	2.79
(blank)	(blank)	0	Materials- Stores	82358897	(47.85)
(blank)	(blank)	0	Materials- Stores	82359893	(4.44)
(blank)	(blank)	0	Materials- Stores	82366335	96.44
(blank)	(blank)	0	Materials- Stores	82370920	(143.74)
(blank)	(blank)	0	Materials- Stores	82371584	47.28
(blank)	(blank)	0	Materials- Stores	82389598	1,337.13
(blank)	(blank)	0	Materials- Stores	82395287	105.56
(blank)	(blank)	0	Materials- Stores	82400553	-
(blank)	(blank)	0	Materials- Stores	82401699	3.58
(blank)	(blank)	0	Materials- Stores	82401995	5.32
(blank)	(blank)	0	Materials- Stores	82406493	52.08
(blank)	(blank)	0	Materials- Stores	82407950	79.06
(blank)	(blank)	0	Materials- Stores	82408354	146.56
(blank)	(blank)	0	Materials- Stores	82430102	(1.50)
(blank)	(blank)	0	Materials- Stores	82430531	-
(blank)	(blank)	0	Materials- Stores	82430769	92.64
(blank)	(blank)	0	Materials- Stores	82437757	83.02
(blank)	(blank)	0	Materials- Stores	82442753	0.01
(blank)	(blank)	0	Materials- Stores	82442797	84.75
(blank)	(blank)	0	Materials- Stores	82442801	(6.52)
(blank)	(blank)	0	Materials- Stores	82442803	157.80
(blank)	(blank)	0	Materials- Stores	82443223	-
(blank)	(blank)	0	Materials- Stores	82449124	5.37
(blank)	(blank)	0	Materials- Stores	82449256	2.09
(blank)	(blank)	0	Materials- Stores	82449262	11.24
(blank)	(blank)	0	Materials- Stores	82456821	17.18
(blank)	(blank)	0	Materials- Stores	82458928	-
(blank)	(blank)	0	Materials- Stores	82459429	119.29
(blank)	(blank)	0	Materials- Stores	82459563	81.65
(blank)	(blank)	0	Materials- Stores	82481289	16.13
(blank)	(blank)	0	Materials- Stores	82481428	18.61
(blank)	(blank)	0	Materials- Stores	82481566	133.57
(blank)	(blank)	0	Materials- Stores	82488658	56.33
(blank)	(blank)	0	Materials- Stores	82488851	2.29
(blank)	(blank)	0	Materials- Stores	82489117	4,415.82
(blank)	(blank)	0	Materials- Stores	82495264	13.13
(blank)	(blank)	0	Materials- Stores	82495503	144.00
(blank)	(blank)	0	Materials- Stores	82496145	887.44
(blank)	(blank)	0	Materials- Stores	82496603	101.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82501090	167.92
(blank)	(blank)	0	Materials- Stores	82503110	460.09
(blank)	(blank)	0	Materials- Stores	82508764	15.14
(blank)	(blank)	0	Materials- Stores	82525681	108.03
(blank)	(blank)	0	Materials- Stores	82526799	56.29
(blank)	(blank)	0	Materials- Stores	82530833	126.68
(blank)	(blank)	0	Materials- Stores	82537239	9.88
(blank)	(blank)	0	Materials- Stores	82537963	124.07
(blank)	(blank)	0	Materials- Stores	82539859	22.86
(blank)	(blank)	0	Materials- Stores	82566647	5.37
(blank)	(blank)	0	Materials- Stores	82566648	(1,944.35)
(blank)	(blank)	0	Materials- Stores	82568180	3.61
(blank)	(blank)	0	Materials- Stores	82573262	516.19
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(blank)	(blank)	0	Materials- Stores	82586245	201.88
(blank)	(blank)	0	Materials- Stores	82586247	77.00
(blank)	(blank)	0	Materials- Stores	82587284	(0.02)
(blank)	(blank)	0	Materials- Stores	82587597	40.60
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(blank)	(blank)	0	Materials- Stores	82588016	1.45
(blank)	(blank)	0	Materials- Stores	82588019	(83.67)
(blank)	(blank)	0	Materials- Stores	82591774	40.35
(blank)	(blank)	0	Materials- Stores	82592191	26.26
(blank)	(blank)	0	Materials- Stores	82592350	47.93
(blank)	(blank)	0	Materials- Stores	82592634	43.85
(blank)	(blank)	0	Materials- Stores	82593449	288.83
(blank)	(blank)	0	Materials- Stores	82598113	661.85
(blank)	(blank)	0	Materials- Stores	82610926	52.08
(blank)	(blank)	0	Materials- Stores	82611201	(21.88)
(blank)	(blank)	0	Materials- Stores	82611482	14.01
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(blank)	(blank)	0	Materials- Stores	82617012	15.26
(blank)	(blank)	0	Materials- Stores	82617297	1,095.66
(blank)	(blank)	0	Materials- Stores	82617568	374.67
(blank)	(blank)	0	Materials- Stores	82617724	102.30
(blank)	(blank)	0	Materials- Stores	82623669	-
(blank)	(blank)	0	Materials- Stores	82624107	89.11
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(blank)	(blank)	0	Materials- Stores	82634266	4.19
(blank)	(blank)	0	Materials- Stores	82635607	(418.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82653661	31.67
(blank)	(blank)	0	Materials- Stores	82658919	16.11
(blank)	(blank)	0	Materials- Stores	82659108	45.27
(blank)	(blank)	0	Materials- Stores	82659842	-
(blank)	(blank)	0	Materials- Stores	82659972	-
(blank)	(blank)	0	Materials- Stores	82660114	1,067.48
(blank)	(blank)	0	Materials- Stores	82660283	15.66
(blank)	(blank)	0	Materials- Stores	82665593	65.42
(blank)	(blank)	0	Materials- Stores	82666033	75.09
(blank)	(blank)	0	Materials- Stores	82666036	10.60
(blank)	(blank)	0	Materials- Stores	82670805	1,264.64
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(blank)	(blank)	0	Materials- Stores	82671725	4.14
(blank)	(blank)	0	Materials- Stores	82671854	644.08
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(blank)	(blank)	0	Materials- Stores	82678496	29.57
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(blank)	(blank)	0	Materials- Stores	82694850	3.25
(blank)	(blank)	0	Materials- Stores	82695064	15.59
(blank)	(blank)	0	Materials- Stores	82713313	34.74
(blank)	(blank)	0	Materials- Stores	82713885	4.21
(blank)	(blank)	0	Materials- Stores	82714765	24.24
(blank)	(blank)	0	Materials- Stores	82714914	297.18
(blank)	(blank)	0	Materials- Stores	82719429	0.19
(blank)	(blank)	0	Materials- Stores	82719585	27.47
(blank)	(blank)	0	Materials- Stores	82737053	118.01
(blank)	(blank)	0	Materials- Stores	82737192	123.32
(blank)	(blank)	0	Materials- Stores	82748852	312.83
(blank)	(blank)	0	Materials- Stores	82748904	13.48
(blank)	(blank)	0	Materials- Stores	82749501	11.27
(blank)	(blank)	0	Materials- Stores	82750517	29.07
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(blank)	(blank)	0	Materials- Stores	82755844	(131.59)
(blank)	(blank)	0	Materials- Stores	82756539	2.19
(blank)	(blank)	0	Materials- Stores	82756692	158.79
(blank)	(blank)	0	Materials- Stores	82761176	0.29
(blank)	(blank)	0	Materials- Stores	82761633	110.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82761785	(1.56)
(blank)	(blank)	0	Materials- Stores	82762052	(0.24)
(blank)	(blank)	0	Materials- Stores	82762415	8.03
(blank)	(blank)	0	Materials- Stores	82767662	28.95
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(blank)	(blank)	0	Materials- Stores	82779022	(1,909.02)
(blank)	(blank)	0	Materials- Stores	82779054	(3,862.24)
(blank)	(blank)	0	Materials- Stores	82779107	6.58
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(blank)	(blank)	0	Materials- Stores	82799297	13.17
(blank)	(blank)	0	Materials- Stores	82803610	9.81
(blank)	(blank)	0	Materials- Stores	82803767	6.19
(blank)	(blank)	0	Materials- Stores	82804056	(2.03)
(blank)	(blank)	0	Materials- Stores	82804471	(170.00)
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(blank)	(blank)	0	Materials- Stores	82809667	(24.59)
(blank)	(blank)	0	Materials- Stores	82819963	(6.28)
(blank)	(blank)	0	Materials- Stores	82820673	21.60
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(blank)	(blank)	0	Materials- Stores	82821142	22.33
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(blank)	(blank)	0	Materials- Stores	82827888	26.61
(blank)	(blank)	0	Materials- Stores	82827955	232.85
(blank)	(blank)	0	Materials- Stores	82832352	41.39
(blank)	(blank)	0	Materials- Stores	82833522	1.00
(blank)	(blank)	0	Materials- Stores	82834216	81.39
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(blank)	(blank)	0	Materials- Stores	82879241	(10.94)
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(blank)	(blank)	0	Materials- Stores	82885285	35.37
(blank)	(blank)	0	Materials- Stores	82885714	32.30
(blank)	(blank)	0	Materials- Stores	82886299	16.30
(blank)	(blank)	0	Materials- Stores	82886470	14.53
(blank)	(blank)	0	Materials- Stores	82887303	(749.89)
(blank)	(blank)	0	Materials- Stores	82892307	(456.96)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	82892941	1.39
(blank)	(blank)	0	Materials- Stores	82898941	78.52
(blank)	(blank)	0	Materials- Stores	82904543	239.44
(blank)	(blank)	0	Materials- Stores	82906701	735.30
(blank)	(blank)	0	Materials- Stores	82912048	27.30
(blank)	(blank)	0	Materials- Stores	82930511	610.86
(blank)	(blank)	0	Materials- Stores	82931094	23.96
(blank)	(blank)	0	Materials- Stores	82931383	469.73
(blank)	(blank)	0	Materials- Stores	82935759	(100.16)
(blank)	(blank)	0	Materials- Stores	82936904	(448.19)
(blank)	(blank)	0	Materials- Stores	82942482	62.59
(blank)	(blank)	0	Materials- Stores	82942774	146.33
(blank)	(blank)	0	Materials- Stores	82943541	31.57
(blank)	(blank)	0	Materials- Stores	82943670	0.24
(blank)	(blank)	0	Materials- Stores	82944257	1.28
(blank)	(blank)	0	Materials- Stores	82944405	32.42
(blank)	(blank)	0	Materials- Stores	82944708	51.10
(blank)	(blank)	0	Materials- Stores	82949229	887.67
(blank)	(blank)	0	Materials- Stores	82949367	47.87
(blank)	(blank)	0	Materials- Stores	82949384	104.32
(blank)	(blank)	0	Materials- Stores	82968129	204.39
(blank)	(blank)	0	Materials- Stores	82970272	(116.47)
(blank)	(blank)	0	Materials- Stores	82973859	43.96
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(blank)	(blank)	0	Materials- Stores	82974711	13.98
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(blank)	(blank)	0	Materials- Stores	83020041	14.45
(blank)	(blank)	0	Materials- Stores	83021093	102.13
(blank)	(blank)	0	Materials- Stores	83025263	(3,262.59)
(blank)	(blank)	0	Materials- Stores	83025393	(14.87)
(blank)	(blank)	0	Materials- Stores	83026856	(122.37)
(blank)	(blank)	0	Materials- Stores	83027779	55.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	83033848	38.51
(blank)	(blank)	0	Materials- Stores	83034142	(87.47)
(blank)	(blank)	0	Materials- Stores	83037395	33.29
(blank)	(blank)	0	Materials- Stores	1B720378	(1,031.31)
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(blank)	(blank)	0	Materials- Stores	2M030853	450.20
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(blank)	(blank)	0	Materials- Stores	2M033107	725.67
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(blank)	(blank)	0	Materials- Stores	2M033785	591.85
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(blank)	(blank)	0	Materials- Stores	4E720376	(36.05)
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(blank)	(blank)	0	Materials- Stores	B1B27997	4,059.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Materials- Stores	B1G09979	12,822.66
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(blank)	(blank)	0	Materials- Stores	B1S24130	1,732.15
(blank)	(blank)	0	Materials- Stores	B1S24843	3,312.73
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(blank)	(blank)	0	Materials- Stores	BATREP11	63,431.36
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(blank)	(blank)	0	Materials- Stores	CNCL0011	1,156.55
(blank)	(blank)	0	Materials- Stores	CNCOH011	64,218.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Materials- Stores	CNCUG011	13,034.45
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(blank)	(blank)	0	Materials- Stores	DSIP0011	(30.33)
(blank)	(blank)	0	Materials- Stores	DSQ82006	-
(blank)	(blank)	0	Materials- Stores	DSTR0011	117.91
(blank)	(blank)	0	Materials- Stores	EPLD0011	3,310.68
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(blank)	(blank)	0	Materials- Stores	GXRS2519	-
(blank)	(blank)	0	Materials- Stores	GXRS2520	-
(blank)	(blank)	0	Materials- Stores	GXRS2522	-
(blank)	(blank)	0	Materials- Stores	GXRS2525	-
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(blank)	(blank)	0	Materials- Stores	IRMT0011	4,934.93
(blank)	(blank)	0	Materials- Stores	ISOV0011	168.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	ISPL0011	232.98
(blank)	(blank)	0	Materials- Stores	ISSB0011	4,092.39
(blank)	(blank)	0	Materials- Stores	ISTA0011	7,846.91
(blank)	(blank)	0	Materials- Stores	ITNF0C04	-
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(blank)	(blank)	0	Materials- Stores	ITRX0011	327.05
(blank)	(blank)	0	Materials- Stores	KICK0011	817.10
(blank)	(blank)	0	Materials- Stores	KICK0C04	22.40
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(blank)	(blank)	0	Materials- Stores	MISC0011	758.06
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(blank)	(blank)	0	Materials- Stores	MTWO0011	141,114.84
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(blank)	(blank)	0	Materials- Stores	OTMS0011	1,563.86
(blank)	(blank)	0	Materials- Stores	PLAN0C04	59.45
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Materials- Stores	RMSQ0011	6,620.32
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80066400	0.00
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80125247	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80139790	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80144324	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80144825	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80145714	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80148339	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80156523	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80156533	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80156578	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80156610	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80157233	0.00
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80159037	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80163370	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80177359	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80227234	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80227401	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80238561	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80238612	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80238621	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80238623	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80239293	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80246737	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80246757	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247082	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247086	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247096	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247148	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247208	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247455	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247473	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247486	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247516	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247754	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247756	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247764	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247768	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247848	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80247937	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248048	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248153	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248168	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248330	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248423	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248462	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248605	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248619	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248638	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248645	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248660	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248702	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248712	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248752	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248824	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248853	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248860	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248872	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80248957	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249003	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249004	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249408	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249431	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249457	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249522	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249645	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249668	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249690	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249699	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249718	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249720	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249734	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249743	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249749	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249758	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249762	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80249792	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250051	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250587	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250617	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250620	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250639	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250643	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250669	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250817	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250962	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80250993	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251136	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251247	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251268	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251270	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251280	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251306	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251317	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251342	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251348	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251401	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251403	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251404	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251408	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251654	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251674	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251681	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251710	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80251715	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252021	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252027	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252033	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252038	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252039	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252055	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252065	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252223	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252278	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252287	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252293	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252315	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252345	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252354	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252363	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252365	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252371	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252372	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252425	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252518	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252562	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252599	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252601	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252609	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252642	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252654	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252670	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252678	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252695	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252745	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252756	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252791	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252793	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252809	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252943	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252947	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252951	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80252954	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253135	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253155	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253204	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253216	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253218	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253222	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253230	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253231	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253251	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253259	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253272	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253276	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253295	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253300	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253326	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253335	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253380	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253385	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253452	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253511	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253569	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253657	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253673	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253773	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253910	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253920	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253959	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80253973	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254118	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254135	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254266	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254269	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254311	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254328	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254332	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254390	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254609	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254641	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254715	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80254729	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255006	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255015	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255026	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255033	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255034	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255035	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255044	(0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255136	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255170	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80255255	0.00
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80271330	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80271349	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80281672	(0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80282755	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80283466	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80283491	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80287144	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80287977	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80288768	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80288816	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289087	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289462	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289511	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289513	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289541	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289546	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289826	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80289827	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80292076	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80292080	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80292181	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80293342	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80293511	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80293913	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80294329	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80294837	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80294940	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295086	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295229	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295317	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295452	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295509	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295551	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295558	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295674	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295675	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80295949	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80347583	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80347726	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80350212	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80350419	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80350596	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80351236	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80351315	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80356939	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80366239	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80366405	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80366418	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80366421	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80366530	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80367823	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80367825	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80367827	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80367839	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80368470	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80368528	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80369222	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80369232	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80369247	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80369581	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80370576	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80371185	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80371224	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80371319	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80371439	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80371597	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80371782	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80372387	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80372822	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80372827	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80372871	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80372886	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80373071	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80373077	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80373689	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80373704	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80375380	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80376279	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80376305	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80376307	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80388625	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80388626	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80388676	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80388856	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80388883	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80389429	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80390279	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80391213	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80391223	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80391259	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80391268	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80391283	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392004	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392009	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392019	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392387	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392595	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392604	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392606	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392612	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392614	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80392623	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80393326	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80393331	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80393995	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396332	(0.00)
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396615	0.00
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396635	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396653	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396877	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396924	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396935	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80396936	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397569	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397630	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397721	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397785	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397820	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397909	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80397924	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80430618	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80466566	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80466745	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80466907	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80466921	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80466922	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80467023	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80468090	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80468135	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80468257	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80468275	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80468662	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80468811	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80472232	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80472341	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80472361	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80472379	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80472917	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473089	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473120	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473158	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473292	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473409	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473511	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473670	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473730	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473875	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80473909	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80474124	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80474530	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80474533	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80474549	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80474811	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80476463	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80481102	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80502780	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80507369	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80507654	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80507660	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80508299	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80508601	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80512377	0.00
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80553054	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80556514	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	80722925	(0.00)
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82748757	-
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82951687	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82955054	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82955939	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82967621	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82968129	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82968653	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82969143	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82969718	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82973720	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82973859	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82973992	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82973997	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82974428	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82974705	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82974711	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82974864	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82974873	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82975741	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82975754	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82976038	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82976472	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82976475	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82977338	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82980158	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82980433	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82981034	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82981046	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82981339	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82987723	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82988349	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82988815	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82988950	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82988951	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82993877	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82994034	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82994349	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82995555	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82995706	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82995853	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	82995902	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83010117	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83012833	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83014035	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83014601	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83019746	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83020040	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83020041	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83020964	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83021093	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83025263	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83025393	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83026125	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83026856	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83027779	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83028248	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83032085	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83032380	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83033434	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83033843	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83033848	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83034142	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83034284	-
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(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83035085	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	83037404	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	1B032446	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	1B822339	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	1S031003	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2C030108	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2L030331	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2L030704	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2L821480	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M032713	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M032795	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M032838	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M032900	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M032993	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M032994	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033107	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033200	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033236	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033251	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033252	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033364	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033368	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033381	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033390	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033396	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033398	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033407	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033431	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033434	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033443	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033459	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033485	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033488	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033492	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033586	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033634	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M033863	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M130122	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M821147	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M921044	(0.00)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	2M923160	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	4N921141	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T030017	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T030077	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T032580	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T920607	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T922044	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T922137	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	5T922484	-
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	FIRCT024	0.00
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	MDEC0011	(6,370,740.04)
(blank)	(blank)	0	Misc Dist Exp Capitalized OH-Acct Use Only	NFMDEC11	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80002030	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80003355	19.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80004375	124.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006071	(3.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006149	0.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006442	(4.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006753	8.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80006988	(92.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80011836	9.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80013444	10.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80014253	19.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80014393	9.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80020199	53.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021532	73.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021654	75.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021824	10.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80021915	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022011	25.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022049	318.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022599	(4.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022892	14.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80022946	2.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023281	25.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80023521	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024097	6.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80024980	3.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80025008	22.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80025311	(0.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80026525	12.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80026893	102.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80026899	2.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80026933	31.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80029601	304.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80030293	(7.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80030343	204.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80031602	4.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80033906	722.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80036436	0.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80036562	199.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80037555	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80040092	24.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80040788	(27.25)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80042535	1.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043121	32.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043211	(689.41)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043511	10.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043610	17.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043696	29.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80043891	210.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80044396	(23.07)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80044788	127.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80045341	(31.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80045666	8.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80045768	466.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046491	(27.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046515	9.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046653	116.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046665	29.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80046777	(97.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80047037	20.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80047229	(91.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80047440	63.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80048546	1.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80048730	79.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80049139	(1,847.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80049359	62.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80050433	(7.85)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80051144	27.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80051156	(393.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80051792	0.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80051875	17.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80052454	16.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80053626	0.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80055192	9.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80056335	0.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80057581	52.47
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(blank)	(blank)	0	Stores Loader- Acct Use Only	80059485	23.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80059541	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80059786	190.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80060543	20.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061074	(5.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061568	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80061661	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80065123	17.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80066366	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80066389	(135.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80066400	7.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80066558	46.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80066825	13.39

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Stores Loader- Acct Use Only	80067472	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80067953	(3.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80068018	13.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80071367	19.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80071959	98.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072371	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072771	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072795	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072916	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072922	25.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80072981	(90.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80073409	7.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80074030	42.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80074828	46.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80074882	4.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80075627	7.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80076173	(2.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80077026	51.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80077834	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80078162	0.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80078343	59.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80078781	(48.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079184	176.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079515	(2.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80079549	61.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080484	23.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080827	(0.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80080910	(603.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80081052	50.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80081590	(4.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082187	26.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082602	13.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082769	7.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082826	157.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80082831	144.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80083070	118.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80083106	78.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80083114	91.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80083125	170.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	0	Stores Loader- Acct Use Only	80083159	183.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80083216	118.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80084954	(13.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80085810	(0.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80086077	26.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80086878	(10.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80087068	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80087363	(10.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80087553	142.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80088204	9.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80088443	4.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80088636	(11.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80088862	33.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80089026	2.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80090286	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80090443	4.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80092096	65.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80092097	104.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80093056	(0.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80093290	26.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80096591	1,076.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80096631	9.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80097610	75.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80098220	79.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80098482	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80098974	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099146	0.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099306	(28.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099520	194.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099570	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099626	(2.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099716	7.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099729	243.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80099788	109.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80100037	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80100058	7.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80100155	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101006	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101078	22.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80101141	1.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80102476	(28.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80102633	43.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103188	(2.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103193	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103434	(3.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103439	(2.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103454	(9.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103460	(2.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103463	(2.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103478	(7.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103485	(4.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103492	(8.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103502	(4.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103527	(2.69)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103537	(3.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103547	(7.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103555	(2.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103686	(2.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103725	(10.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103804	(46.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80103837	(30.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80105493	28.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80105528	(9.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80105685	(8.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80107759	(528.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80108097	(1.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80108272	24.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80109638	(459.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80110510	19.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80112428	10.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80112647	6.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80112797	8.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80113762	22.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80113908	25.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80114424	119.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80114666	2.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80114997	(139.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80115026	0.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80117155	9.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80117222	4.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80117816	771.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80118149	3.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80118163	28.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80119172	15.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120066	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120443	114.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120704	59.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80120973	23.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121063	62.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121267	54.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121394	1,698.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80121959	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122067	19.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122225	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122404	80.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80122571	31.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80123282	22.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80125239	(21.61)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80125833	63.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80126814	70.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127051	(15.95)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127397	78.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127614	60.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127664	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127702	74.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80127800	(24.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80128938	20.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80130391	100.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80131590	1.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132387	(8.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132551	25.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80132594	1,214.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80133802	70.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80133814	(20.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80133838	76.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80134159	1.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80134392	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80134736	227.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80135561	378.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80135631	67.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80136070	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80136088	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80136184	9.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80136593	63.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137295	20.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137535	64.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137708	40.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137857	17.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137911	10.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80137962	64.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138204	14.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138226	124.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138238	(816.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138409	111.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80138449	104.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139064	10.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139790	27.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139878	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80139943	202.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80140587	26.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80141865	6.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142084	(36.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142316	511.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80142422	(6.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80143676	34.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80145787	41.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80146972	17.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80147082	34.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80147606	2.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80147832	64.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80147946	88.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80148339	(78.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80150202	(3.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80150556	(481.41)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80155535	329.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80156397	76.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80156455	(125.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80156524	(1,718.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80156578	27.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80157201	23.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80157284	(137.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80158149	328.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80158510	40.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80158946	45.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80159228	26.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80159621	60.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160088	37.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160436	(24.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160868	9.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160896	(7.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80160959	6.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162186	38.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162341	(6.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162725	14.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162852	184.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80162855	281.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163141	13.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163483	39.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163509	40.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80163804	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80164064	298.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80164472	124.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80165233	31.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80165562	(637.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80166400	1,580.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80167124	10.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80167485	27.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80167800	2.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80168869	4.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80169193	10.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80169322	59.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80169519	7.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80169628	7.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80170598	7.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80170719	17.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80171239	11.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80171300	15.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80171465	0.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80174947	10.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80175341	(59.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80175360	0.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80175699	60.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80175926	106.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176491	68.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80176948	4.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177042	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177359	(12.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177369	(43.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177785	(16.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177810	(424.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80177909	4.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178257	(489.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178305	25.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178572	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178573	14.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178770	(6.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80178771	45.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80179218	(449.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180031	4.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180049	122.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180178	(61.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180340	29.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80180546	(17.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182414	2.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182489	16.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182837	(713.83)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80182864	45.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80183103	513.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184797	23.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184799	16.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184847	(6.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80184903	(233.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185082	(0.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185140	8.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185165	2.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80185243	9.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80186895	6,304.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187099	(19.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187171	5.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187803	(316.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80187927	0.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188213	12.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188368	47.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188444	2.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188493	14.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188588	(5.25)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188684	54.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188732	28.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80188868	3.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189118	4.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189254	65.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189328	(269.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80189460	(130.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191066	194.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191153	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191165	13.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191381	11.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191467	104.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191470	(18.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191554	6.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191648	13,739.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191676	29.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191708	9.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191803	203.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191931	20.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191943	(447.53)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80191962	(50.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192147	4.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192957	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80192966	12.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193002	(419.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193045	16.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193221	7.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193304	23.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193306	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193307	45.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193311	39.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193355	319.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193359	(812.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193387	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80193457	34.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80194604	18.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80194923	12.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80194939	(4.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195130	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195182	15.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195229	(7.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195259	(3.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195270	(1.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195301	1.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195370	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195391	157.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195464	(15.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195484	24.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195671	(28.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195727	18.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195744	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195751	6.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195909	93.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195915	190.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195968	(1.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80195969	(3.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196131	13.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196475	69.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196731	82.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196935	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80196953	966.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197009	35.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197107	10.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197128	29.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197304	3.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197512	22.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197515	(2.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197538	(12.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197647	261.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197679	6.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197717	(1.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197803	41.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197862	(380.28)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80197919	4.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198190	17.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198338	24.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198378	(1.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198417	44.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80198516	(14.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80199224	4.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80199283	(699.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200240	41.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200277	27.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200283	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200291	30.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200331	(0.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200421	9.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200427	0.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200507	8.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200527	22.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200627	(4.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200638	16.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200661	(3.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200704	(10.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200750	9.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200926	8.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80200992	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201072	109.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201107	13.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201114	(6.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201256	13.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201325	1.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201395	(23.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201432	9.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201463	96.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201586	96.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201838	2.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201848	5.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201850	(12.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80201967	23.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202001	(116.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202034	18.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202055	(4.52)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202104	58.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202158	82.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202180	34.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202222	1.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202303	159.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80202628	129.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80203034	7.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80203035	39.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204195	(30.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204249	82.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204311	(337.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204366	(65.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204473	(33.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204753	3.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204855	23.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204927	(58.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80204937	16.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205193	35.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205196	(17.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205208	11.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205225	60.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205339	2.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205461	(0.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205468	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205514	0.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205789	1.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205952	39.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80205990	15.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206830	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206840	3.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206921	93.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80206989	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207150	25.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207205	11.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207211	24.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207307	11.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207328	10.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207330	38.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207343	22.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207510	(4.22)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207517	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207596	2.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207728	17.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207738	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80207757	23.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208132	7.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208342	311.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208417	8.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208698	(10.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208715	6.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208927	20.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208929	7.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80208979	9.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209027	14.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209044	16.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209193	1,783.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209320	15.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209366	50.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209390	5.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209397	3.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209613	(7.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209642	89.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209676	20.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80209718	43.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211108	(41.47)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211174	5.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211195	0.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211203	17.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211219	88.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211303	10.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211346	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211355	52.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211376	38.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211393	40.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211657	(23.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211724	12.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211752	(423.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211795	24.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211854	37.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211884	1.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211888	32.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80211985	24.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212034	46.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212042	63.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212094	3.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212212	13.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212260	7.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212289	12.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212338	20.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212349	10.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212354	8.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212361	247.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212365	8.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212385	8.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212669	6.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212793	19.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212829	5.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212882	52.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212922	9.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212929	54.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80212934	36.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213003	14.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213047	9.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213113	(3.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213182	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213547	36.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213739	50.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213750	4.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213827	(992.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213973	(32.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80213981	17.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214082	11.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214132	14.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214194	16.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214376	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214408	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214480	20.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214571	5.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214579	7.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214588	10.19

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214664	10.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214767	20.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80214888	204.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215019	20.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215029	(34.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215058	51.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215062	7.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215163	5.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215180	12.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215208	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215209	(1.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80215278	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217360	756.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217376	6.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217440	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217603	46.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80217785	26.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80218960	(9.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80219247	4.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220024	(6.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220465	8.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220874	(0.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220901	(9.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220944	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80220997	4.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221127	8.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221315	7.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221468	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221615	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221625	134.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80221688	(3.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223685	(2.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223689	(5.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223717	27.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80223733	26.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224100	(28.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80224188	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225222	8.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225240	(5.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225249	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225263	54.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225613	10.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225687	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225791	40.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225801	(2.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225813	(4.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80225850	28.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226046	63.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226087	3.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226404	167.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226492	(45.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80226584	0.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227142	16.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227146	147.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227761	3.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227778	11.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227853	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80227983	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228174	(1.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228243	(3.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228250	38.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228384	8.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228419	(141.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228647	(0.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228722	8.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228778	8.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228779	10.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228798	15.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80228990	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229007	18.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229046	7.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229047	(7.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229050	13.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229053	(124.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229064	(5.97)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229190	164.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229342	(40.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229365	16.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229407	(17.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229607	(24.45)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229614	5.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229740	(230.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229754	20.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229776	14.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229781	(181.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80229797	24.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230036	6.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230089	2.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230345	(0.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230356	12.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230365	40.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230429	8.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230441	17.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230464	10.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230470	21.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80230474	5.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80232325	19.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80233726	1.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80234435	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80234502	14.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80235205	0.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80235280	34.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80236517	24.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80236809	54.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80237078	16.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80237339	8.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238059	8.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238380	31.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238621	(9.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238623	14.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238657	68.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238663	13.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238701	15.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238704	(0.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238894	786.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238907	112.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80238977	9.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239028	20.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239054	15.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239309	(52.24)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239342	(36.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239351	13.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239577	9.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239583	14.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239630	(9.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239673	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239899	5.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239917	52.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80239950	(15.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240143	(743.11)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240157	(25.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240164	12.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240193	(75.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240210	(15.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240225	60.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240277	5.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240607	8.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240633	22.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240751	3.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240752	3.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240769	4.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240778	3.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240951	36.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240966	17.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80240984	(4.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241000	24.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241041	39.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241169	23.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241195	128.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241495	(1,141.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241498	(2,275.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241793	62.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241803	(10.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241841	9.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241858	2.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80241971	16.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242003	32.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242009	14.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242036	15.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242289	7.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242312	21.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242346	5.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242421	20.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242525	73.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242527	24.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242551	8.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242554	136.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242608	4.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242704	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242706	35.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80242974	5.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243001	10.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243053	8.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243367	12.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243418	8.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243430	16.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243434	113.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243441	24.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243504	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243511	398.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243669	(132.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243806	9.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80243832	72.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244027	19.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244080	14.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244094	262.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244266	35.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244294	14.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244347	24.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244460	(9.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244467	96.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244469	26.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244480	(1.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244493	(34.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244578	14.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244585	(2.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244620	16.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244631	8.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244649	(804.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244650	17.69

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244653	(98.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244659	(350.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244663	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244682	(0.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244698	(3.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80244769	10.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245008	7.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245067	13.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245138	0.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245180	35.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245221	10.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245457	16.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245528	15.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245560	12.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245562	6.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245611	9.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245614	26.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245679	46.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245680	33.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245692	(22.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245732	20.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245868	4.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80245983	(6.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246007	23.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246030	6.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246287	8.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246323	31.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246326	25.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80246448	8.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247053	23.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247082	13.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247086	2.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247208	111.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247473	1.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247516	9.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247529	14.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247726	11.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247728	17.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247741	98.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247756	66.09

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247792	(6.07)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247817	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80247937	1.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248048	3.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248123	(19.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248168	29.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248322	(2.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248371	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248380	3.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248483	(5.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248605	(8.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248620	(30.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248638	9.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248640	(2.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248712	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248752	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248802	2.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248872	(2.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248891	180.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80248924	28.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249005	5.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249035	(63.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249043	29.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249048	(15.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249431	17.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249583	(4.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249645	8.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249668	5.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249673	12.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249690	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249720	15.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249734	17.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80249762	(6.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250390	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250467	4.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250506	(52.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250639	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250643	(39.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250663	21.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80250903	(24.64)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251268	52.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251284	44.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251292	29.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251316	14.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251348	25.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251360	(1.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251363	10.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251394	34.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251401	61.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251404	52.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251568	54.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251654	25.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251681	33.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251696	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251930	11.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80251986	223.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252002	19.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252033	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252287	45.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252354	7.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252363	5.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252371	59.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252425	1.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252518	(3.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252535	18.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252562	7.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252601	(7.75)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252654	0.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252678	28.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252745	17.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252755	354.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252756	13.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252947	(14.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80252976	(1.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253003	(57.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253128	7.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253135	337.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253173	110.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253174	127.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253228	62.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253259	(80.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253335	2.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253344	(43.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253371	110.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253490	11.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253528	21.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253565	(125.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253592	66.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253750	16.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253920	0.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80253959	100.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254135	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254197	16.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254266	0.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254269	(5.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254295	127.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254296	39.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254390	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80254729	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255034	70.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255035	2.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255080	15.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255086	2.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255133	(17.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255136	58.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255170	31.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255255	69.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255487	62.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255739	(9.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80255793	22.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256148	(5.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256283	(1.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256379	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256486	(8.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256512	4.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256535	212.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256554	17.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256568	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256572	543.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256589	69.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256669	47.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256685	0.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256723	10.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256726	2.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256873	(6.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80256955	83.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257016	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257022	0.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257045	6.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257326	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257470	5.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257725	43.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257730	13.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257773	49.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257780	(34.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257798	9.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80257814	2.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258122	6.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258127	7.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258138	(15.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258182	49.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258526	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258530	66.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80258959	212.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259075	23.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259195	27.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259204	27.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259228	10.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259289	11.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259319	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259533	14.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80259959	(1.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260128	20.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260223	(7.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260242	(3.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260243	38.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260432	(11.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260449	28.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260450	12.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260482	7.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260508	347.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260560	33.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260569	9.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260599	0.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260600	7.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260659	0.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260677	44.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260768	103.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260807	170.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260825	(8.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260859	207.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80260954	8.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261014	7.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261033	(21.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261050	(16.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261062	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261115	(8.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261168	26.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261575	22.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261587	6.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261617	21.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261719	(4.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261731	74.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261783	39.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80261920	6.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80262586	(58.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80262698	9.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80262757	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263323	4.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263387	181.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263414	(13.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263427	(336.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263737	(13.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263776	38.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263785	(814.87)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80263813	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264014	12.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264100	15.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264152	1.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264201	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80264472	10.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265027	142.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265113	98.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265239	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265506	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265526	32.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265779	39.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265834	12.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265900	(6.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80265928	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266161	0.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266208	7.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266375	32.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266650	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80266986	58.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267004	(5.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267017	17.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267314	1,737.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267338	8.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267402	57.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267742	(1.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267747	(53.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267749	58.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267759	(2.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80267900	38.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268004	6.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268520	24.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268806	10.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268816	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268844	167.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80268857	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269024	7.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269061	(0.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269208	3.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269287	35.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269486	125.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269494	(58.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269516	(5.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269558	17.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269654	9.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269657	(28.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269687	114.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269698	(8.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269730	23.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80269762	0.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270172	31.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270214	23.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270434	(631.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270481	10.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270497	15.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270504	18.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270539	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270557	99.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270567	734.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270755	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80270934	16.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80271376	(3.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80271419	19.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272008	(52.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272210	(0.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272357	(0.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272471	0.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272508	7.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272513	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272830	(86.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272864	(41.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80272943	18.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273186	(4.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273244	16.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273246	18.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273359	66.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273452	37.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273461	(27.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273968	2.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273980	63.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273983	1.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80273987	24.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274004	10.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274014	13.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274021	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274028	5.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274034	97.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274046	12.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274061	3.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274080	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274088	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274117	14.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274127	(6.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274134	594.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274135	12.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274150	6.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274171	(6.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274184	(6.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274206	82.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274216	37.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274229	125.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274331	(3.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274333	4.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274346	20.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274366	17.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274369	6.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274370	(122.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274381	58.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274384	16.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274398	1.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274414	(18.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274420	(191.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274447	3.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274585	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274740	29.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274779	16.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274783	29.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274826	4.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274834	1.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80274926	32.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275120	9.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275231	(17.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275287	(2.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275408	6.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275426	0.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275537	(26.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275540	0.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275585	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275594	19.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275622	(32.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275732	(0.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275733	47.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275755	21.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275796	38.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275798	(8.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275806	44.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275821	6.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275833	7.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275835	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275848	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275850	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275851	(23.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275863	(33.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275870	25.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275875	(3.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275878	17.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275881	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275896	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275903	(159.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275906	(12.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275927	7.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80275930	(29.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276140	2.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276194	10.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276491	(13.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276509	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276516	(3.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276540	(2.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276549	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276585	(3.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276602	(14.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276610	(2.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276612	11.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276625	(26.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276632	5.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276656	17.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276875	8.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276913	180.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276917	22.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276924	14.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276970	544.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80276990	31.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277037	34.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277111	8.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277163	55.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277184	41.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277242	38.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277247	12.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277256	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277264	9.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277268	(28.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277269	(2.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277276	19.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277297	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277339	11.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277362	(1.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277402	38.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277419	(1.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277519	2.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277556	(5.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277577	26.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277612	(7.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277658	1.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277661	20.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277664	2.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277738	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80277764	2.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278195	4.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278198	0.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278202	20.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278205	11.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278222	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278223	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278254	19.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278362	181.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278619	7.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278630	38.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278645	(14.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278655	8.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278658	25.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278841	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278842	871.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278861	10.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80278883	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280084	46.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280090	33.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280209	13.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280296	14.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280465	8.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280629	(3.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280642	40.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280739	(3.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280789	2.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280797	(15.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80280808	4.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281015	157.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281030	38.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281149	167.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281159	5.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281448	79.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281499	(7.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281555	(21.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281672	(424.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281692	16.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80281890	229.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282116	(32.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282144	(4.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282161	(2.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282222	16.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282253	3,299.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282284	(1.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282536	(13.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282539	9.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282572	25.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282573	(333.97)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282593	44.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282749	(5.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282877	21.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282879	50.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282880	39.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282906	31.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282931	(5.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282953	(2.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80282969	25.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283028	19.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283059	7.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283095	25.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283186	16.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283189	24.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283196	34.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283267	1.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283405	(3.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283415	(32.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283474	56.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283491	(3.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80283780	0.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284102	9.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284121	(2.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284141	(4.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284221	(8.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284302	3.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80284928	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285052	(7.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285066	8.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285117	13.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285438	104.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285439	69.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285451	105.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285473	85.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285492	14.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285663	(275.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285669	11.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285672	10.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285730	30.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285732	(343.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285741	(6.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285809	(28.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285820	1.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80285998	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286015	(84.75)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286108	12.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286133	5.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286174	(2.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286185	53.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286361	(3.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286455	252.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286456	61.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286464	281.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286502	55.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286517	39.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286538	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286834	10.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286879	14.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80286909	12.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287007	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287073	1.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287125	2.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287164	9.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287167	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287169	7.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287178	38.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287282	30.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287287	19.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287308	(1,822.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287453	20.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287456	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287508	132.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287674	345.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287685	14.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287722	18.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80287742	12.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288008	369.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288079	8.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288123	(150.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288183	122.04

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288391	40.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288561	44.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80288744	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289243	7.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289442	39.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289475	204.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289510	(390.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289511	(62.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289514	(150.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289528	(913.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289532	104.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289771	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289826	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289857	1.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289874	115.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80289889	110.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290135	3.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290203	(5.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290252	31.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290261	36.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290505	11.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290518	16.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290549	44.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290592	80.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290799	180.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80290962	(62.75)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291000	82.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291029	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291227	0.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291237	10.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291277	84.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291289	94.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291349	0.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291367	(225.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291420	(7.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291470	(311.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291504	13.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291520	13.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291731	(46.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291747	46.52

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291751	63.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291913	(12.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80291957	93.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292063	(30.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292076	38.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292181	0.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292190	19.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292212	5,192.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292236	180.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292253	(3.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292458	5.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292476	26.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292479	16.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292541	1.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292810	78.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80292815	(2.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293158	(32.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293182	(161.53)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293310	124.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293511	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293665	42.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293930	44.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293943	(391.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293984	(68.73)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80293991	61.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294205	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294217	(72.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294226	(58.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294329	7.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294475	10.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294504	1.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294514	24.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294521	815.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294535	38.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294538	22.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294568	334.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294586	192.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294892	70.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294893	47.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294930	392.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80294942	23.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295009	(398.05)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295086	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295178	(3.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295336	20.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295452	30.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295509	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295519	33.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295551	22.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295678	41.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295687	125.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295778	7.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295788	0.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295908	(261.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295939	(0.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295940	(261.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295949	(261.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295955	52.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295990	(261.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80295999	(261.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296002	(3.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296212	22.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296240	23.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296315	(799.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296375	57.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296388	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296457	8.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296577	19.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296731	(2.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296750	(26.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296751	18.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296754	(51.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296886	11.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80296894	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297102	(8.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297107	138.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297115	2.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297223	39.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297278	(16.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297488	67.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297555	(108.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297559	(4.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297568	33.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297686	(459.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297722	(412.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297891	3.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297953	228.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80297986	(3.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298151	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298170	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298172	(0.59)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298286	14.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298472	11.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298500	(20.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298537	45.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298538	0.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298573	(533.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298577	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298578	24.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298818	6.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80298839	7.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299019	36.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299034	6.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299181	(12.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299195	16.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299345	(6.81)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299455	5.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299482	15.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299485	4.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299528	23.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299532	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299668	63.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299798	2.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299809	24.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80299960	24.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300079	28.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300223	5.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300275	20.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300277	(3.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300293	(2.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300315	(5.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300330	(8.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300426	(11.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300432	(3.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300463	16.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300674	(196.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300766	3.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300949	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80300962	43.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301035	(570.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301038	(24.87)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301040	41.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301041	(2.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301042	(317.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301046	22.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301108	11.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301115	(6.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301168	(12.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301294	(273.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301337	24.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301350	91.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301377	(147.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301459	29.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301600	8.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301659	1.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301666	16.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301680	13.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301687	19.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301692	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301911	2.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301914	6.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80301924	(2.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302184	39.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302196	(10.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302366	2.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302578	24.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80302757	(5.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303045	4.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303049	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303068	(5.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303142	23.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303207	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303441	(8.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303459	(1.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303466	9.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303557	(7.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303600	22.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303696	22.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303781	10.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303798	23.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303824	59.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80303863	(5.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304223	15.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304334	24.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304387	24.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304693	14.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304911	11.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304916	(458.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304941	(14.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304945	4.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80304970	15.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305097	(9.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305103	(7.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305137	14.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305149	10.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305156	38.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305317	39.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305355	7.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305362	21.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305642	4.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305846	134.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80305848	11.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306017	61.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306045	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306296	(2.51)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306322	26.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306345	(102.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306431	17.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306452	76.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306594	(486.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306615	(460.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306679	10.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306960	23.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80306981	23.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307017	(27.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307042	(4.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307044	(8.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307057	1.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307140	6.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307200	(1.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307207	(4.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307214	13.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307325	2.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307348	45.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307497	20.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307516	(49.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307537	(3.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307563	57.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307587	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307709	12.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80307918	0.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308099	10.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308157	(88.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308317	70.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308321	(113.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308324	(10.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308333	(24.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308541	(6.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308557	43.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308573	16.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308575	(4.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308712	2.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308828	394.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308839	(3.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308841	203.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308848	12.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80308861	(12.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309134	50.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309502	0.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309504	11.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309536	(11.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309638	15.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309884	(5.07)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309889	0.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309892	(59.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309907	(482.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80309923	(246.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310092	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310142	(1.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310250	33.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310292	200.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310337	50.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310377	71.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310379	(33.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310431	(8.91)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310570	(17.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310577	50.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310601	31.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310625	0.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80310987	(246.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311008	126.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311283	(6.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311285	59.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311386	8.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311498	(4.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311499	(3.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311534	(26.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311554	(4.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311645	93.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311649	6.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311660	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311762	(6.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80311825	(10.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312554	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312583	7.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312610	(27.91)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312612	(416.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312613	(458.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312615	(613.65)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312616	(10.32)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312884	51.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80312935	(7.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313294	63.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313322	40.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313339	14.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313683	8.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313841	(459.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313850	(459.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313873	(232.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80313899	(527.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314085	(9.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314320	53.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314330	(374.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314358	16.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314361	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314373	(792.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314540	(459.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314613	(420.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314622	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314664	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314796	(29.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314830	36.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314845	(13.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314911	(45.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314934	(3.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314943	(412.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80314944	(5.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315048	(9.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315086	(19.73)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315087	74.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315088	85.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315131	(10.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315133	(10.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315134	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315135	(10.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315233	(16.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315258	(75.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315447	3.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315479	81.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315510	3.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315520	16.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315567	2.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315573	126.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315587	21.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315634	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315721	46.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315764	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315778	17.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315828	(160.47)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315832	(1.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315870	(135.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315874	205.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80315955	12.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316133	(1.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316249	28.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316483	3.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316504	(172.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316583	6.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316587	(1,218.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316809	(17.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80316835	178.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317033	1.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317092	95.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317104	118.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317368	32.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317382	5.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317401	(1.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317410	113.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317438	2.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317529	(3.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317672	5.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317714	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317719	(47.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80317765	6.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318084	962.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318088	54.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318117	3.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318168	15.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318211	(1.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318316	2.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318370	0.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318389	69.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318399	55.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318472	2.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318636	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318685	139.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318698	29.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318706	(3.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318707	(10.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318744	(4.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318755	3.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318761	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80318958	9.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319007	19.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319010	42.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319124	(3.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319131	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319154	(20.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319156	(20.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319157	(20.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319171	10.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319241	1.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319266	2.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319900	13.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319901	(2.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80319968	21.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320053	119.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320166	(69.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320200	(8.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320601	869.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320765	(4.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320767	(154.75)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80320796	411.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321518	722.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321532	9.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321590	(24.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321592	(0.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321610	5.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321778	3.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80321810	(7.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322109	(604.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322242	0.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322486	(1.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322497	39.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322498	(5.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322659	2.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322900	(11.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80322913	74.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323141	70.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323186	(13.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323220	(4.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323289	(258.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323290	589.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323291	1,149.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323292	1,485.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323572	11.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323587	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323641	29.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323756	5.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323993	24.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323995	32.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80323997	32.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324001	32.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324018	39.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324041	21.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324079	(89.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324190	(97.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324216	27.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324245	12.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324246	(17.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324543	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324547	23.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324790	(36.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324791	131.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324948	109.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80324971	11.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325137	127.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325164	8.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325193	(8.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325442	0.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325596	(4.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325762	30.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325765	29.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325767	(248.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325819	11.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325843	64.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325904	39.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325907	13.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80325908	89.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326118	(3.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326181	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326195	8.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326366	10.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326473	31.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326481	77.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326643	1.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326645	(256.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326661	(6.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326668	(4.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326676	(4.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326709	3.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326803	0.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326824	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80326859	(38.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327186	5,175.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327248	53.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327276	16.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327345	46.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327520	33.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327603	21.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327638	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327648	(420.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327708	32.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327756	(1,296.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327848	(292.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327849	(17.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80327884	(233.19)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328209	(2.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328281	(1.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328601	8.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328984	(466.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80328987	(4.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329019	81.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329170	57.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329186	(2.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329195	10.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329203	8.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329442	12.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329497	(39.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329609	35.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329785	(6.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329806	4.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329829	(8.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80329903	(3.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330016	(6.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330140	(0.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330159	(459.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330321	25.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330338	13.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330450	77.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330482	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330489	57.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330523	(12.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330530	(7.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330565	4.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330710	1.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330935	1.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80330949	6.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331041	4.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331054	29.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331092	(14.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331141	(25.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331145	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331155	(6.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331355	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331423	20.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331542	53.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331554	(0.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331739	4.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331838	30.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80331850	68.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332160	40.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332186	(5.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332199	(0.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332206	(5.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80332887	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333615	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333624	(9.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333655	1.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333833	16.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333965	57.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80333982	(2.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334050	(150.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334054	192.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334127	40.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334265	2.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334281	25.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334288	(57.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334739	17.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334777	(277.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80334922	4.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335167	20.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335170	139.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335184	2.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335200	43.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335254	1,196.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335264	(511.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335283	24.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335410	32.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335812	599.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335823	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335839	0.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80335972	(1.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336264	6.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336292	23.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336325	(119.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336326	(209.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336348	36.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336364	34.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336615	(16.54)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80336632	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337006	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337021	23.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337023	66.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337181	4.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337188	15.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337270	44.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337425	(1,889.91)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337549	(9.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337570	26.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337589	147.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337674	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337679	118.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337705	2.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337718	133.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337725	17.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337938	90.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80337999	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338008	135.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338119	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338166	(4.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338201	(1,821.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338371	31.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338394	10.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338411	22.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338448	84.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338453	65.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338511	(1,831.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338982	5.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80338998	(66.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339024	91.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339047	2.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339102	221.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339145	14.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339164	(53.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339219	2.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339309	(13.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339352	12.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339378	(5.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339397	36.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339538	31.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339539	29.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339557	1.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339654	(6.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339672	(19.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339739	35.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339954	(1.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80339959	3,407.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80340004	0.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80340174	(11.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80341055	21.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80341904	21.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342131	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342157	(38.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342490	49.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342523	185.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342675	2.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342860	1,517.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80342939	23.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343208	(26.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343210	7.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343240	10.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343243	(42.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343246	5.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343275	39.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343296	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343603	(2.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343684	11.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343757	(10.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343763	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343774	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343863	41.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343947	(1.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80343975	12.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344044	(1.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344063	36.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344161	78.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344183	(85.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344252	35.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344387	(24.50)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344391	(8.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344406	12.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344413	13.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344463	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344489	(15.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344713	39.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344778	(746.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344802	0.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344856	4.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80344999	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345067	14.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345229	39.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345248	5.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345250	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345251	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345440	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345491	(737.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345727	9.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345779	16.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80345786	40.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80346050	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80346079	37.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80346198	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80346377	0.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347107	303.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347132	(0.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347149	(16.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347151	110.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347167	(365.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347187	(51.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347425	(0.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347479	22.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347579	11.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347833	9.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347917	(1,831.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347946	3.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80347975	53.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348126	26.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348129	(120.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348169	1,088.27

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348361	(19.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348362	19.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348368	(18.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348376	(10.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348380	28.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348390	(8.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348433	235.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348478	139.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348479	(27.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348494	1.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348617	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348631	(1,294.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348639	(7.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348649	781.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348653	13.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348674	9.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348691	58.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348697	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348734	1,284.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348746	89.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348795	81.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348805	(475.74)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348811	(4.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348817	36.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348826	(3.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348830	(151.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348843	(272.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348854	281.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348856	(83.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348893	85.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348920	49.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348955	0.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348970	121.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348979	6.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80348986	75.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349230	54.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349242	121.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349244	28.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349317	31.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349636	1.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349641	41.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349693	23.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349718	(23.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349720	(3.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349721	(4.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349726	(0.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349735	(147.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349753	12.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80349982	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350047	(861.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350212	37.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350242	39.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350396	(5.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350412	78.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350438	(6.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350565	0.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350568	(1.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350601	1.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350617	14.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80350960	35.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351243	439.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351255	12.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351257	(6.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351258	(8.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351279	(4.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351291	(7.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351305	(6.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351325	(2.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351388	(3.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351389	(35.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351397	(2.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351407	(13.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351410	(9.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351411	(12.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351421	(4.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351444	(50.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351447	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351551	0.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351566	35.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351625	25.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351634	(35.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351647	(120.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351653	0.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351697	5.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351769	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351788	(5.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351870	(8.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351871	(44.23)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351884	(3.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351909	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351928	19.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351939	3.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80351967	35.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352218	36.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352226	(20.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352227	(2.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352251	29.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352252	(14.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352254	17.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352256	(13.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352269	(9.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352294	15.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352298	(16.93)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352406	(4.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352413	3.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352433	(3.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352446	40.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352453	47.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352458	4.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352617	(18.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352618	(42.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352625	9.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352632	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352669	3.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352699	(38.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352728	(7.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352734	12.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352796	(9.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352807	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352817	(8.20)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352822	(3.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352844	25.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352856	4.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352882	27.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352907	51.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352910	16.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352920	(3.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80352951	(16.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353014	(5.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353037	(8.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353787	(3.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353802	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353838	(11.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353852	(4.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353873	(4.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80353885	45.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354024	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354027	5.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354039	(2.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354044	(4.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354108	3.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354116	(2.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354120	10.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354190	2.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354361	37.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354504	(3.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354682	(2.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354683	(9.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354686	18.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354841	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354844	(20.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354860	(33.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354865	(53.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354905	(15.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354909	(86.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80354927	23.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355296	80.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355349	2.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355363	72.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355440	(23.04)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355455	64.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355522	64.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355691	76.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355752	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355754	18.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355762	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355765	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80355768	23.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356307	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356311	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356330	133.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356438	8.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356573	15.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356594	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356627	20.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356628	24.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356804	25.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356924	87.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356953	8.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80356978	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357054	1.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357074	(0.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357120	3.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357121	6.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357129	28.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357138	59.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357145	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357173	6.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357245	25.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357270	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357298	15.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357300	75.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357344	7.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357363	10.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357388	47.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357389	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357393	3.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357438	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357448	42.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357453	52.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357462	56.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357475	79.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357613	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357691	183.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357746	5.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357772	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80357963	35.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80358019	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80358142	16.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80358295	16.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80358319	7.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80358326	37.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80360292	26.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80360671	(160.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80360672	808.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80360811	152.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80361708	1.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80361936	(171.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80362161	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80362886	55.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80362900	71.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363050	15.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363054	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363055	17.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363083	13.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363087	1.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363315	15.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363429	22.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363534	9.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363572	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363583	4.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363591	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363624	80.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363630	7.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363754	41.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363799	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363800	12.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363814	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363827	426.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363933	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363939	(14.65)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363943	126.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80363965	(62.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364011	(146.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364052	3.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364068	277.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364125	55.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364139	21.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364153	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364168	21.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364205	24.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364218	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364219	26.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364229	16.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364358	20.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364372	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364381	40.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364385	41.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364398	7.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364417	18.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364430	41.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364434	41.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364602	(54.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364714	34.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364719	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364724	5,142.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364733	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364735	4.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364736	46.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364738	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364740	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364742	48.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364803	218.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364804	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364828	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364832	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80364881	122.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365033	992.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365039	84.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365081	2.37

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365216	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365217	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365346	8.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365350	72.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365358	168.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365361	(115.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365365	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365394	122.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365397	6.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365701	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365743	35.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365748	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365927	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365939	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365940	336.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80365946	17.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366015	1.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366239	149.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366405	706.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366414	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366418	26.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366422	0.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366427	26.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366530	10.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366581	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366683	35.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80366928	71.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367023	7.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367360	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367595	10.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367742	1.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367825	107.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367834	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367839	15.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367854	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367856	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367874	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367893	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367965	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367974	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80367981	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368115	15.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368118	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368128	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368159	35.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368227	6.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368351	15.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368446	4.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368449	34.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368452	11.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368456	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368470	44.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368473	278.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368502	0.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368505	358.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368516	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368517	67.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368518	41.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368527	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368530	1.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368531	16.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368582	78.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368697	(2,036.75)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368826	47.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368833	133.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368841	138.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80368981	(737.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369083	8.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369146	57.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369182	215.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369184	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369191	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369222	3.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369237	77.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369269	11.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369484	45.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369485	6.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369671	16.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369701	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369807	212.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369861	26.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369880	47.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369889	13.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369894	80.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369904	1.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369916	2.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369919	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369929	267.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369931	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369934	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80369961	1.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370004	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370031	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370105	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370186	6.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370458	1.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370554	69.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370708	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370716	1.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370838	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370840	85.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370866	39.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80370869	45.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371082	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371087	57.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371102	36.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371106	315.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371319	(68.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371464	(34.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371496	2.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371533	9.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371571	3.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371711	47.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371712	15.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371794	5.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80371797	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372027	58.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372030	16.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372032	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372035	72.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372037	3.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372054	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372059	30.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372110	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372123	16.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372137	47.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372179	12.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372182	21.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372327	14.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372331	43.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372354	38.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372409	4.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372419	3.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372529	(20.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372738	62.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372814	28.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372822	34.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372827	62.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372830	27.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372871	2.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372872	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372873	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372874	82.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372882	27.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372885	165.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372886	8.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80372915	19.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373016	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373071	190.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373077	578.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373445	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373502	10.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373505	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373516	107.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373535	26.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373544	20.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373546	8.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373555	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373624	14.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373705	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373737	72.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373738	24.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373739	43.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373752	3.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373762	18.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373778	7.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373805	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373807	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373813	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373823	126.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373884	4.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373941	80.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80373976	75.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374025	6.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374031	53.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374032	23.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374034	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374041	544.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374042	515.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374826	60.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374833	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374972	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80374977	24.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375064	4.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375080	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375103	(0.39)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375347	7.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375560	23.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375576	266.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375587	37.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375701	15.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375717	36.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375749	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375785	3.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375786	0.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80375855	1.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376005	27.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376006	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376017	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376022	95.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376026	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376231	40.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376239	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376244	50.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376247	50.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376252	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376281	12.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376299	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376302	8.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376469	9.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376531	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376635	19.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376756	(147.53)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376796	94.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376813	19.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80376835	98.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377587	58.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377597	53.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377666	24.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377667	28.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377753	8.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377825	26.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377857	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377859	87.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80377872	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378022	1,491.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378031	454.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378056	382.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378073	1.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378089	2.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378213	34.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378223	4.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378322	69.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378325	4.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378348	125.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378365	5.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378446	225.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378574	27.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378579	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378584	5.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378587	55.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378588	61.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378596	48.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378618	157.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378620	12.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378638	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378673	14.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378693	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378694	129.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378702	40.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378706	560.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378733	27.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378739	75.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378744	39.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378747	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378762	100.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378799	48.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378846	27.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378848	35.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80378868	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379033	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379046	25.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379073	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379103	21.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379150	14.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379172	39.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379187	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379189	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379195	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379220	30.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379275	10.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379276	34.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379344	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379457	25.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379467	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379473	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379477	104.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379485	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379504	13.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379613	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379637	5.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379701	18.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80379819	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380517	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380528	2.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380530	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380531	30.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380534	71.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380598	15.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380662	14.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380763	25.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380784	12.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380785	30.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380946	21.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380954	19.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80380991	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381039	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381044	33.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381087	55.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381088	6.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381106	15.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381113	22.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381359	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381362	77.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381396	0.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381410	7.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381412	4.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381416	63.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381421	13.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381430	4.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381443	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381452	(2.69)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381653	16.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381655	26.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381656	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381673	14.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381744	1,153.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381816	8.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381828	84.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381829	33.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381839	20.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80381889	43.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382024	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382030	7.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382187	3.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382201	11.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382205	24.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382287	16.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382335	35.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382345	27.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382347	135.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382350	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382352	134.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382354	127.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382366	30.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382407	8.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382425	14.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382444	30.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382451	2.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382457	28.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382469	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382486	9.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382487	5.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382528	18.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382531	7.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382542	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382588	13.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382589	41.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382623	54.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382669	26.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382670	25.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382688	20.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382745	3.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80382979	23.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383055	23.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383090	45.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383094	3.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383138	62.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383144	54.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383150	81.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383175	13.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383182	11.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383228	19.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383297	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383307	18.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383337	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383538	13.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383550	44.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383552	3.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383574	22.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383576	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383580	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80383607	16.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80384005	10.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80384007	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80384041	9.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80384046	125.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80385521	137.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80385525	37.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80385527	15.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386482	6.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386514	21.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386516	5.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386529	144.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386539	2.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386540	129.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386544	12.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386608	0.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386627	47.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386907	70.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386920	592.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386946	26.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80386996	235.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387022	7.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387023	2.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387038	26.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387084	104.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387275	23.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387387	122.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387569	2.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387581	2.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387689	90.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387713	7.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387725	27.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387935	0.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387941	6.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387943	5.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387948	6.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80387960	45.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388077	(1.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388179	27.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388189	17.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388197	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388199	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388225	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388310	25.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388483	18.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388491	20.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388535	39.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388572	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388576	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388581	45.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388600	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388601	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388623	6.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388648	17.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388653	6.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388656	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388790	0.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388793	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388898	182.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388909	182.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388921	5.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388933	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80388942	14.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389100	36.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389123	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389271	68.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389336	24.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389429	1.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389453	16.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389638	14.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389750	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389806	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389856	23.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389923	6.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389924	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389928	68.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389943	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389977	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80389981	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390010	5.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390022	30.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390054	2.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390089	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390330	17.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390338	14.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390385	29.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390511	19.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390694	53.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80390718	30.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391223	386.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391232	17.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391249	3.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391250	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391259	9.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391268	38.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391269	39.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391813	17.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391821	1,099.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391822	3.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391823	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391991	3.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80391996	2.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392004	4.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392019	25.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392066	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392271	13.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392278	2.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392307	31.50

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392317	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392453	(2.35)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392507	(69.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392580	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392585	34.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392604	45.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392606	8.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392614	92.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392629	2.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392633	9.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392683	49.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392709	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392739	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392755	25.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392768	22.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392842	2.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80392962	(59.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393306	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393326	6.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393331	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393335	16.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393364	22.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393365	117.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393409	31.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393412	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393414	2.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393501	7.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393606	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393703	84.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393714	8.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393717	11.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393719	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393737	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393744	31.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393798	3.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393911	5.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393915	9.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393918	50.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393926	119.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393928	29.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393929	9.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393934	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393939	2.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80393996	4.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394047	32.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394059	16.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394086	22.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394170	0.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394174	13.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394193	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394223	(256.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394233	64.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394432	13.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394434	8.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394441	68.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394453	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394457	51.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394468	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394470	4.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394479	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394492	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394519	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394527	60.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394544	6.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394564	34.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394583	19.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394839	14.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394849	17.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80394975	1.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395179	41.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395189	2.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395583	4.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395601	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395620	124.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395759	7.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395818	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395864	17.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80395876	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396213	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396233	20.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396234	41.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396332	47.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396347	35.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396368	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396442	(0.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396606	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396613	7.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396614	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396622	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396624	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396627	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396635	30.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396650	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396653	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396664	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396703	14.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396924	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396935	23.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80396988	273.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397104	30.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397246	1.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397277	34.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397458	5.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397487	8.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397550	10.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397561	2.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397721	(177.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397761	48.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397785	62.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397821	16.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397822	3.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397828	60.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397830	15.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397835	20.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397875	87.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397895	7.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397909	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397923	47.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397926	45.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397956	-

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397959	89.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80397972	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398002	3.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398059	0.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398062	41.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398102	123.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398132	31.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398156	8.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398157	12.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398166	4.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398168	47.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398175	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398236	4.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398277	19.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398598	4.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398616	3.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398617	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398620	19.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398640	12.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398674	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398841	20.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80398986	20.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399011	140.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399053	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399321	22.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399365	36.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399384	11.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399386	37.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399524	7.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399814	141.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399821	0.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399833	4.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399844	5.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80399860	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400097	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400123	115.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400133	26.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400134	31.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400310	4.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400347	11.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400358	27.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400364	4.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400369	2.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400384	(8.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400435	(0.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400577	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400587	16.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400604	7.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400626	19.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400636	7.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400805	276.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400944	0.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400950	3.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400958	24.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400966	94.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400967	16.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80400971	96.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401007	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401160	(2.67)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401212	(5.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401269	18.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401302	24.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401311	13.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401360	24.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401362	68.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401560	15.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401599	18.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401618	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401821	(62.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401952	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401959	41.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401971	22.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401972	18.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401978	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80401979	2.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402008	43.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402010	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402015	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402021	6.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402028	12.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402096	9.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402152	12.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402254	2,130.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402373	17.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402399	15.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402410	5.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402422	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402439	26.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402451	89.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402502	2.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402577	4.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402599	2.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402606	9.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402639	0.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402689	42.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402696	10.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402698	553.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402717	18.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402801	1.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80402978	(1.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403118	0.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403214	(19.97)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403238	(1.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403336	40.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403373	12.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403378	713.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403385	14.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403486	(2.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403650	46.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403746	2.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403772	28.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403973	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403993	11.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80403997	18.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404007	43.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404054	6.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404144	247.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404172	2.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404174	5.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404179	17.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404269	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404370	(2,796.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404672	152.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404733	3.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404801	20.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404821	47.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404891	32.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80404966	12.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405197	20.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405233	2.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405800	0.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80405855	1.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406383	19.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406386	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406407	236.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406422	12.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406452	6.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406480	202.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406527	30.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406528	3.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406531	10.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406576	135.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406839	68.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80406904	5.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407040	8.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407412	65.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407419	13.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407649	6.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407651	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407657	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407665	71.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407667	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407926	37.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407953	36.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407986	17.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407992	122.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80407998	6.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408014	1.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408029	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408031	9.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408037	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408045	83.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408072	6.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408075	3.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408085	7.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408088	1.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408338	2.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408394	108.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408411	23.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408469	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408756	14.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408788	9.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408807	1.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80408824	1,075.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409224	21.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409228	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409230	7.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409237	13.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409440	45.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409480	2.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409521	19.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409557	0.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409563	0.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409564	1.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409573	9.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409806	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409811	6.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409826	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409828	11.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409836	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409851	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409964	5.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409968	10.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409969	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409972	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80409992	5.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410043	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410046	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410052	120.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410265	34.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410289	18.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80410332	1.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80411629	24.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80412808	1.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80412851	32.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80412861	62.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413063	13.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413065	18.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413146	1.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413248	14.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413257	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413418	2.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413449	8.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413620	3.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413647	4.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413649	31.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80413658	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80415605	8.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80415619	7.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80415873	4.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416019	34.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416036	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416039	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416052	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416071	1.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416114	0.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416244	(12.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416302	50.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416324	10.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416349	24.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416363	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416367	21.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416371	5.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416484	6.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416510	6.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416705	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80416960	(5.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417387	9.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417416	1.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417453	15.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417519	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417525	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417526	154.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417528	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417545	28.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417546	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417548	34.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417550	2.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417555	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417568	30.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417594	8.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417603	26.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417604	5.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417613	18.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417675	27.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417715	5.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417730	4.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417856	216.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417857	18.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417904	866.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80417995	25.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418020	28.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418028	13.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418061	12.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418127	34.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418206	31.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418245	(1.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418250	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418300	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418304	0.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418357	4.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418387	21.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418390	10.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418647	(142.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418759	8.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418794	18.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418795	1.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418809	32.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418833	14.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418839	19.43

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418861	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418914	17.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418936	0.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418944	0.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80418967	117.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419091	18.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419094	2.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419105	(0.41)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419149	52.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419153	1,050.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419158	(8.59)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419224	19.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419253	4.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419263	5.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419297	484.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419402	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419409	57.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419415	186.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419441	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419483	1.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419540	(8.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419590	3.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419598	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419625	12.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419657	26.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419680	6.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419689	3.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419698	260.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419817	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80419913	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420101	7.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420130	78.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420165	16.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420188	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420193	38.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420242	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420309	29.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420324	13.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420332	12.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420337	346.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420349	256.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420373	5.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420379	21.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420383	12.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420415	1.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420423	26.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420452	23.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420489	14.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420537	1.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420632	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420641	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420657	87.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420665	1.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420717	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420727	8.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420767	35.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420820	(371.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420837	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420867	5.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420932	8.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80420997	5.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421418	1.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421420	1.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421427	6.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421438	25.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421447	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421451	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421470	67.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421561	19.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421645	3.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421675	17.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421873	27.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421895	15.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80421925	13.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422135	13.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422155	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422359	5.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422482	22.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422532	15.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422542	47.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422545	30.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80422555	21.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423000	0.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423136	(1,002.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423212	2.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423219	25.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423233	3.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423236	2.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423246	590.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423247	14.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423263	34.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423535	48.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423599	21.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423903	(1.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80423972	39.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424053	3.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424056	16.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424064	31.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424072	17.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424103	62.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424104	55.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424132	2.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424164	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424179	11.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424187	28.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424189	35.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424215	16.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424228	1.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424309	5.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424404	60.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424406	14.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424425	31.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424464	9.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424476	17.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424480	318.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424510	7.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424637	9.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424657	12.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424674	14.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80424721	1.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425572	20.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425594	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425597	5.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425605	25.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425607	20.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425616	20.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425618	46.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425636	40.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425932	1.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425934	(3.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425939	6.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425969	695.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425972	28.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425979	241.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80425985	2.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80426014	5.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80426826	14.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80426828	6.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80426834	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427042	156.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427049	4.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427060	9.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427064	5.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427096	247.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427108	2.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427354	(152.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427367	(240.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427414	90.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427434	1.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427509	17.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427618	13.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427642	11.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427643	92.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427645	22.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427679	10.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427716	1.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427805	7.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427955	14.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427975	9.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427979	29.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80427980	44.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428010	8.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428084	3.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428096	13.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428100	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428214	2.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428275	2.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428302	63.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428323	89.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428343	8.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428353	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428357	15.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428378	33.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428913	18.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428940	11.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428951	3.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428959	7.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80428970	7.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429170	4.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429204	13.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429391	(1.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429934	15.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429941	4.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429947	27.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80429979	31.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430096	(224.53)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430124	1.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430160	16.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430167	20.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430183	96.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430207	6.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430247	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430320	137.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430605	14.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430608	7.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430618	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430640	4.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430680	15.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430684	8.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430772	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430823	21.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430863	16.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430875	4.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430901	52.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430920	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430968	6.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80430977	15.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431003	106.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431012	21.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431043	24.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431051	59.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431140	2.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431368	634.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431607	9.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431630	17.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80431665	349.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432031	55.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432184	2.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432244	4.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432356	14.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432655	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432698	0.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432761	11.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432764	8.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432777	8.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432781	1.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432803	3.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432926	8.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432949	9.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80432985	4.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433074	20.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433088	89.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433201	1.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433215	3.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433218	9.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433219	89.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433528	12.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433538	20.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433804	8.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433809	18.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433819	389.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433862	29.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433896	(0.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80433934	62.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434051	3.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434071	16.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434082	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434098	14.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434118	35.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434186	1.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434227	12.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434270	29.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434273	36.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434407	8.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434798	3.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434818	10.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434833	22.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434851	15.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434853	11.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434858	32.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434893	34.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434911	12.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434919	40.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434959	207.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80434969	16.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435004	62.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435051	5.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435103	1.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435113	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435166	77.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435174	18.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435175	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435367	14.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435370	4.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435404	81.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435413	1.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435466	6.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435530	1.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435622	1.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435685	(0.03)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435816	8.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435822	4.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80435858	16.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436058	7.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436085	17.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436090	19.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436270	9.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436458	9.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436507	5.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436513	8.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436527	3.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436560	0.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436595	13.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436672	4.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436694	8.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436723	(1.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436774	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436799	7.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436800	13.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436817	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436845	0.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436910	23.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80436935	31.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437002	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437008	14.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437025	20.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437026	9.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437034	20.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437081	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437245	14.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437248	1.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437249	38.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437256	23.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437273	18.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437278	87.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437284	16.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437316	12.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437346	7.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437349	20.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437447	8.97

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437526	13.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437548	15.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437550	28.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437578	4.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437687	0.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437778	6.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437803	29.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437807	19.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80437935	26.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438058	37.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438059	8.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438127	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438237	(2.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438266	10.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438280	25.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438283	51.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438299	3.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438326	26.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438328	26.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438407	9.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438616	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438620	4.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438627	11.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438648	5.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438724	3.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438740	37.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438770	11.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80438796	52.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439089	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439185	2.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439260	0.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439548	4.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80439562	20.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440042	(0.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440147	0.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440155	11.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440202	0.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440398	9.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440404	90.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440442	1.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440462	645.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440484	11.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440697	7.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440746	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440762	10.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440783	2.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440929	(0.52)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80440998	14.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441192	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441323	10.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441364	11.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441390	74.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441451	52.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441460	3.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441513	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441610	21.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441692	13.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441697	3.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441785	44.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441967	21.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80441974	22.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442008	2.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442011	3.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442040	9.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442092	91.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442202	(711.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442289	(1.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442412	4.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442426	345.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442442	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442445	24.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442461	48.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442641	51.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442683	103.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442815	19.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442826	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442842	9.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442877	3.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442895	25.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80442985	14.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443057	85.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443059	12.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443060	6.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443064	61.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443112	27.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443130	0.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443133	4.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443150	20.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443159	2,522.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443174	7.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443185	29.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443203	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443229	17.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443257	0.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443289	2.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443353	33.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443354	28.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443363	6.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443377	309.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443538	3.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443921	4.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443934	7.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443938	4.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443948	11.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80443949	9.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444002	19.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444244	17.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444265	1,818.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444298	961.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444345	6.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444387	3.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444402	25.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444403	7.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444718	4.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444753	14.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80444754	20.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445443	8.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445447	13.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445471	2.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445696	2.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445720	19.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445735	9.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445770	4.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445803	8.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445818	5.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445827	22.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80445981	0.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446065	3.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446072	4.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446073	19.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446098	32.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446123	0.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446300	3.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446320	1.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446322	3.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446360	28.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446385	6.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446479	26.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446506	(0.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446673	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446781	16.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446783	29.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446981	6.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80446999	13.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447000	1.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447006	14.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447008	54.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447034	43.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447101	48.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447120	18.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447166	5.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447174	8.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447193	25.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447257	28.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447270	14.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447280	4.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447333	167.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447346	17.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447380	14.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447589	20.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447598	2.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447658	14.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447664	2.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447669	65.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447686	20.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447713	11.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447717	78.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447718	25.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447767	5.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447782	3.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447797	63.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80447802	6.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448217	316.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448332	0.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448586	16.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448589	43.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448607	1.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448615	1.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448620	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448680	10.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448683	1.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448688	2.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448697	1.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448702	3.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448704	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448709	47.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448710	2.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448712	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448727	1.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448734	8.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448735	1.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448736	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448750	1.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448751	7.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448756	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448759	1.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448763	1.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80448772	24.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449048	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449059	1.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449066	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449109	0.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449112	118.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449135	14.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80449494	7.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450158	5.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450288	15.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450301	42.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450324	66.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450327	45.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450332	27.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450774	10.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450789	24.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450855	0.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80450938	89.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451093	1.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451122	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451136	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451139	1.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451142	2.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451317	0.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451382	17.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451388	1.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451392	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451397	1.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451433	1.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451449	0.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451566	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451911	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451918	4.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80451923	23.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452126	2.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452140	19.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452149	1.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452170	8.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452197	2.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452208	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452361	32.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452384	33.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452419	2.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452467	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452709	13.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452710	32.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452718	2.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452719	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452736	22.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452816	414.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452817	66.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452834	2.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452841	30.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452845	272.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452865	17.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452879	129.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452886	1.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452887	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452894	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452908	1.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452911	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452912	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452915	9.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452951	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452981	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80452999	4.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453221	4.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453247	2.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453280	(0.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453313	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453320	1.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453324	1.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453327	1.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453342	24.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453357	15.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453360	1.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453693	49.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453694	1.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453705	17.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453750	16.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453785	2.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453822	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80453926	(602.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454064	47.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454082	1.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454099	1.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454171	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454172	8.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454338	10.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454352	27.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454380	2.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454385	3.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454398	850.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454557	24.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80454652	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455243	10.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455257	165.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455331	54.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455358	7.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455362	3.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455386	28.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455399	4.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455405	4.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455411	12.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455413	1.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455420	57.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455426	1.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455430	24.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455445	20.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455782	4.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455813	14.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455816	6.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455830	308.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455831	11.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80455958	291.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456012	29.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456222	18.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456249	16.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456257	11.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456309	10.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456550	9.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456553	192.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456571	47.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456577	3.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456590	3.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456611	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456619	10.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456621	6.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456629	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456657	62.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456851	22.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456856	17.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456858	10.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456859	16.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456880	7.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456882	4.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456895	26.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456899	6.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456905	2.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456907	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80456911	110.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457024	25.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457065	8.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457066	2.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457068	4.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457071	9.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457084	47.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457086	35.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457117	6.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457806	10.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457820	13.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457854	37.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457859	8.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80457954	(0.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458109	4,538.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458120	0.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458150	(226.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458175	275.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458205	25.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458210	201.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458224	3.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458229	56.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458241	9.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458245	20.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458254	27.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458261	10.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458262	15.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458447	4.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458465	25.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458480	45.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458492	17.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458513	0.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458515	15.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458525	17.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458549	7.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458575	7.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458578	1.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458597	6.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458598	14.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458600	13.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458660	8.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458663	21.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458910	16.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458918	81.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458919	0.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458930	223.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458952	16.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80458958	17.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459054	1.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459353	95.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459385	57.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459387	21.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459405	7.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459439	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459444	14.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459681	(4.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459729	40.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459924	31.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459925	26.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80459979	89.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460253	1.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460262	4.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460303	19.10

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460339	12.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460407	18.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460419	6.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460536	2.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460640	(0.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460688	7.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460702	15.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80460727	3.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461164	17.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461221	225.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461257	(0.33)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461368	(54.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461853	283.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461946	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461950	4.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461952	11.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461955	20.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461958	18.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461969	5.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461974	225.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80461979	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462088	2.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462153	20.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462169	23.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462180	10.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462203	11.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462225	2.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462245	3.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462302	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462774	2.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80462825	0.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463809	4.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463811	97.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463823	7.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463832	100.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463851	21.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463859	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80463907	6.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464153	24.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464167	9.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464168	85.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464181	6.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464184	69.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464230	2.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464253	8.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464335	20.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464375	89.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464441	(233.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464670	(174.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464706	3.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464708	18.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464719	7.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80464863	(475.70)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465075	1.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465188	1,005.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465211	17.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465212	6.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465213	3.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465244	10.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465300	0.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465459	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465471	1.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465491	27.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465516	1.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465550	201.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465618	1.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465732	21.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465752	4.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465799	6.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465803	1.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465830	10.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80465832	9.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466185	5.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466208	9.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466238	139.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466241	1.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466242	5.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466340	16.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466418	9.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466452	57.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466458	14.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466566	3.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466745	0.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466805	2.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466897	30.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466901	40.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466903	5.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466905	2.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466906	21.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466912	17.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466922	9.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466945	1.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466955	5.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80466993	59.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467019	242.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467023	18.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467028	22.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467033	8.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467146	2.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467170	5.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467221	595.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467230	13.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467235	5.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467248	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467275	4.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467605	7.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467608	7.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467618	8.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467788	(17.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467800	(18.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80467803	17.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468069	16.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468071	7.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468090	12.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468093	2.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468102	21.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468103	2.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468107	11.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468236	5.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468250	5.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468272	21.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468274	7.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468275	8.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468296	14.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468298	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468337	(0.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468606	8.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468634	53.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468659	3.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468910	34.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80468936	2.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80469051	0.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80469166	(46.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80469642	(1,785.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80470852	4.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471548	47.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471554	29.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471557	512.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471564	7.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471578	203.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471581	7.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471722	13.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80471795	14.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472310	14.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472351	3.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472361	5.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472379	19.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472455	1.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472673	63.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472726	5.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80472805	89.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473280	(0.32)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473508	15.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473511	4.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473664	2.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80473875	10.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474008	9.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474155	0.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474379	4.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474533	17.54

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474540	3.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474551	15.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474557	8.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474811	5.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80474899	57.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475132	48.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475260	22.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475606	15.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475632	30.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475634	275.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475635	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475637	1.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475803	63.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475828	4.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475856	9,208.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475921	12.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475967	0.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80475982	89.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476005	15.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476019	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476020	(2.73)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476356	5.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476361	493.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476388	3.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476395	6.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476425	1.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476463	(995.72)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476525	0.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476541	1.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476570	15.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476633	4.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476636	21.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476639	6.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476641	22.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476653	18.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476663	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476897	25.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80476998	10.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477026	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477041	8.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477419	19.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477442	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477444	4.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477448	1.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477567	896.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477765	4.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477783	6.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477839	27.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477845	1,846.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477869	35.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477888	(1.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477927	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80477996	(1.47)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478177	8.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478182	10.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478252	29.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478403	8.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478411	26.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478501	762.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478639	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478690	3.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80478712	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479004	26.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479047	30.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479111	10.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479124	5.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479223	7.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479869	7.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479878	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479902	18.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479911	17.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479915	22.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479923	15.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479952	8.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80479953	28.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480123	14.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480452	105.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480601	350.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480605	4.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480712	25.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480745	27.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480747	12.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480756	39.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80480772	112.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481095	37.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481106	48.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481107	7.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481131	29.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481322	1.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481614	0.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481842	8.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481843	3.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481844	23.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481857	22.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481859	46.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481882	19.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481883	35.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481889	24.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481907	6.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80481909	2.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482120	4.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482195	23.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482201	83.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482242	5.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482332	29.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482432	13.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482469	(0.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482879	114.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482885	27.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482893	21.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482916	5.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482938	3.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	80482943	3,667.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	80483328	5.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80483367	3.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80483737	18.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80483928	(0.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484048	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484061	38.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484188	26.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484462	135.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484627	226.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484780	(11.36)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484871	15.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80484914	5.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485150	16.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485345	3.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485356	3.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485373	6.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485735	25.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485736	35.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485752	3.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485757	14.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485758	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485759	12.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485762	25.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485778	2.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485798	46.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485802	3.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485808	15.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80485863	27.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80486866	12.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80486892	20.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487147	176.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487150	100.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487158	17.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487291	3,807.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487359	(18.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487416	226.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80487955	8.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80488002	4.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	80488766	530.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	80488768	8.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80488780	7.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	80488841	15.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489605	1.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489696	0.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489817	379.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80489961	(7.62)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80490010	(4.56)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80490234	1.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491457	28.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491603	145.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491625	32.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	80491963	57.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492346	128.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492429	12.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492696	20.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492797	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492798	4.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492808	27.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492811	11.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492814	5.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492818	10.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492828	3.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492836	78.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492909	3.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492916	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492991	16.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492992	22.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80492999	79.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493009	16.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493222	11.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493343	1.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493500	1.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493673	37.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493698	4.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493704	6.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493715	35.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493723	9.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493730	4.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493731	8.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493733	10.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493735	7.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493813	4.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493831	8.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493840	20.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	80493844	21.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494076	47.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494093	12.78

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494141	8.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	80494367	6.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80495093	3.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80495471	444.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496362	(0.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80496521	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497243	74.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497248	64.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497253	32.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	80497256	(409.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80498628	86.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	80499493	0.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	80499587	(162.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80502780	(42.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80503080	(179.33)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80504135	725.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507355	(14.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80507841	(44.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80508501	7.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80508601	(8.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509075	(15.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509091	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80509264	1.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	80511947	46.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80512074	(0.95)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80513193	4.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80513574	3.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80513984	5.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80514483	4.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	80514529	(5.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80514551	33.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80515732	29.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	80516197	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80516772	354.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	80516803	7.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	80517146	2.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80517189	5.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80517703	4.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80517969	39.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	80520921	(47.57)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80521788	35.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522147	77.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522813	27.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80522818	(0.89)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523414	(0.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80523626	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80524860	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525174	9.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525180	(100.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80525188	65.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	80527350	38.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80528928	15.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80530192	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80530500	12.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80530637	(753.84)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531308	(18.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531624	178.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	80531629	3.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	80532461	(667.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80534505	(726.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80534653	13.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80550894	(1.11)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80551830	29.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	80551880	36.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	80556514	(320.04)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80558119	(74.02)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80568572	(14.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80569484	43.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	80569742	282.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80569743	32.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80575179	2.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	80589466	(11.96)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80595899	(0.37)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80606116	35.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	80606767	35.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	80628274	4.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80628933	(3.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80629455	193.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80629831	3.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	80640133	4.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80652445	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80665235	(0.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80667298	4.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	80672107	0.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	80672379	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80685244	(1.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80690254	20.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	80690260	(13.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80706006	(1.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80706850	137.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	80707122	9.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	80707270	(1,354.64)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80710906	(1.47)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712592	9.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80712901	7.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	80716982	3.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	80717140	(2,538.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80717741	9.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80718302	(247.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80724300	23.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	80729360	23.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	80730443	15.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80749613	53.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	80750294	49.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80755837	4.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	80767477	885.53
(blank)	(blank)	0	Stores Loader- Acct Use Only	80786213	4.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	80790920	10.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80792066	281.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	80792247	8.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	80792768	(488.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80797377	15.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80797921	(1.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80802856	1,850.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80803445	15.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	80804533	(33.54)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80808396	27.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	80810068	1,305.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	80825004	2.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	80825548	1.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	80826112	135.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	80831361	(10.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80832763	21.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	80838346	4.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	80838355	447.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	80839163	700.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	80866729	19.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	80877414	74.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	80878391	0.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	80885985	29.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	80910383	5.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	80912175	(1,379.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80918007	47.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	80922423	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	80922432	11.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	80929731	6.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	80949695	(1.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	80958703	0.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	80984674	5.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	80991137	433.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	80997794	44.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	80998372	14.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	81010031	253.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	81010586	8.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	81010816	2.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81027554	(58.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81034186	3.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	81067602	403.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076422	15.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076566	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076568	1,621.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	81076983	23.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	81077457	27.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	81078286	8.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81112775	0.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	81118232	8.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	81133084	8.66
(blank)	(blank)	0	Stores Loader- Acct Use Only	81138007	71.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	81138782	8.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	81159353	70.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81172179	55.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	81191066	28.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81191624	62.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	81201314	7.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	81201945	(5.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81203622	50.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	81208769	1.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	81209353	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81213092	(70.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81213855	0.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	81214338	10.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	81227105	1.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	81242424	(199.28)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81243388	(13.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81248223	7.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	81250123	252.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	81257804	0.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	81262201	13.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	81262743	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	81263564	(0.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81269171	(0.93)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81287549	13.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	81289182	58.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	81289289	26.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	81289858	(2,283.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81301993	4.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81302922	66.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	81303959	1.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	81315714	30.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	81316842	(0.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81334158	331.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	81336131	122.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	81355685	1.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	81391648	85.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	81400067	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81426986	(6.61)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81427120	(0.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81440497	1.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81440618	1.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	81441332	(4.42)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81441335	2.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	81460342	28.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	81469373	(24.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81469637	7.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	81471344	8.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81483248	(2.88)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81483260	0.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	81488258	(62.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81488260	1.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	81490022	(18.60)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81506631	1.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	81506773	1.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507042	0.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	81507474	1.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	81518126	31.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	81518175	(0.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81518859	0.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	81519265	10.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	81523493	(88.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81523752	(19.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524526	114.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524607	1.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524867	5.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	81524879	4.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	81525135	(0.91)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81529526	(232.27)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81529936	(0.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81531323	1,547.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	81531715	178.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	81546665	(0.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81570245	(166.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81587666	2.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	81593062	5.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	81594178	98.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	81594461	(107.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81595030	2.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	81599327	17.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	81606094	15.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	81612199	249.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	81627360	61.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81631008	(0.45)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81635484	152.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	81635568	623.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	81645617	235.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	81647385	(20.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81652425	(0.15)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81667087	14.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	81670154	6.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	81673207	27.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	81674905	(177.26)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81680317	892.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	81681128	(0.14)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81685219	0.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	81687006	1,375.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	81691641	0.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81691854	0.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	81692168	20.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	81708745	(158.25)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81714458	(49.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81715140	22.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	81725595	0.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81725829	80.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81727220	48.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	81731507	5.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81731550	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81732797	107.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	81732800	(1,264.87)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81733230	227.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	81733247	20.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	81752313	(0.24)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81761042	37.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	81761174	(8.78)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81766768	13.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	81767440	219.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	81767878	12.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81771583	3.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	81771711	9.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	81780055	13.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	81794542	(0.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81800779	90.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801056	14.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801478	(4.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801768	9.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	81801874	16.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	81802496	161.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	81802595	90.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	81807659	(70.49)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81808207	7.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	81835405	65.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	81835695	(6.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81840832	(56.99)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81841447	5.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	81841458	0.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	81841752	(1,445.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81841879	30.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	81847170	(95.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81847301	114.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	81847304	(4.98)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81854989	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81859037	144.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860679	23.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860812	(799.13)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81860902	0.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	81875086	(3.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81875227	0.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	81875673	(17.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81875966	33.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	81877107	42.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	81882615	65.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	81887196	58.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	81893996	7.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	81899377	0.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	81901073	1.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	81915430	13.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	81915714	(5.50)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81920076	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	81921690	1.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	81926560	7.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	81927842	251.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	81927856	4.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	81928622	1.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	81933021	(15.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81934023	0.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	81960940	(8.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81962989	3.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	81973862	(2.18)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81980483	7.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	81994325	(161.44)
(blank)	(blank)	0	Stores Loader- Acct Use Only	81994451	9.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	81994462	12.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	81994595	59.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	81994876	1.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	81995168	4.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	81995241	2.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	82001791	1.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	82007301	19.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	82008868	48.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82011981	22.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82014150	19.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	82018136	5.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	82020320	0.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82036122	47.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82039963	6.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82041751	2.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82045908	35.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	82052362	309.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82052503	7.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	82052681	0.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	82080394	0.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	82082582	192.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	82083189	1.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	82084575	1.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	82089362	14.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82089537	2.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	82095815	54.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82096705	624.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82101331	396.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	82101727	62.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102310	558.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102319	137.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82102447	2.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	82117905	2.32
(blank)	(blank)	0	Stores Loader- Acct Use Only	82118323	(70.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82131443	700.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82131459	(25.94)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82131890	10.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	82132041	4.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	82136507	49.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	82137881	0.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	82138696	32.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82143251	115.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	82158853	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82159735	2.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	82165621	(1,121.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82167614	141.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82171460	53.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	82176056	43.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	82176148	108.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	82176586	(314.90)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82176607	3.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	82177504	14.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82180986	2.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	82180990	4.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82181008	59.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	82181033	42.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82181131	64.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	82194556	29.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82194652	15.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82196360	204.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82200643	20.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	82200914	33.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	82206003	(168.17)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82208298	(40.47)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82209331	9.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82212351	0.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82212799	(185.86)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82242465	2.10
(blank)	(blank)	0	Stores Loader- Acct Use Only	82242740	6.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	82246288	18.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	82253803	3.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82254077	3.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	82259521	166.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	82264809	36.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	82265687	20.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82265829	10.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82265830	194.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82266223	31.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82269941	(0.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82270221	12.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	82270259	0.01
(blank)	(blank)	0	Stores Loader- Acct Use Only	82275723	8.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82275993	0.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	82276152	7.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	82277388	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82277530	38.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	82283229	72.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	82284350	41.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	82289921	4.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	82311604	9.47
(blank)	(blank)	0	Stores Loader- Acct Use Only	82312553	54.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82312985	182.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	82316992	59.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82323376	(52.38)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82323795	23.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	82323925	5.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	82324598	62.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	82329625	4.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	82330176	5.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82330559	14,475.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82352198	58.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82353606	32.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	82358832	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82358897	(6.30)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82359893	54.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	82366335	31.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	82370600	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82370920	46.48
(blank)	(blank)	0	Stores Loader- Acct Use Only	82371584	18.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	82389598	219.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	82395287	16.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82400553	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82401699	1.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82401995	1.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82402120	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82406493	9.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	82407950	31.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	82408354	101.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	82430102	(0.46)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82430531	21.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82430769	51.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	82437757	37.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82442797	61.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	82442801	(5.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82442803	84.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	82443223	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82449124	1.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82449256	0.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	82449262	3.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82456821	4.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82459429	27.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	82459563	36.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	82481289	5.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	82481428	7.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	82481566	40.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	82488658	17.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	82488851	0.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	82489117	1,750.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	82495264	3.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82495503	18.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	82496145	395.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82496603	162.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	82501090	74.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82503110	336.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	82508764	4.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	82525681	48.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	82526799	16.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	82530833	137.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	82537088	(175.34)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82537239	1.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82537963	51.89

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82539859	6.58
(blank)	(blank)	0	Stores Loader- Acct Use Only	82566647	3.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82566648	(951.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82568180	5.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	82573262	145.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	82581674	0.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586244	(0.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586245	78.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82586247	23.81
(blank)	(blank)	0	Stores Loader- Acct Use Only	82587597	20.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	82587744	28.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82588016	0.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82588019	(25.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82591774	11.61
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592191	8.68
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592350	14.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	82592634	19.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82593449	83.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	82593589	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82598113	239.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	82610926	19.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	82611201	(8.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82611482	4.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	82615322	10.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82617012	4.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82617297	455.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	82617568	114.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	82617724	29.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	82622407	(36.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82623669	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82624107	30.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	82628597	27.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	82634266	1.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	82635607	(166.10)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82653661	12.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82658919	4.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	82659108	13.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82659842	540.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	82659972	180.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	82660114	423.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82660283	6.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	82665593	29.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	82666033	23.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	82666036	4.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	82670805	501.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	82671298	26.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	82671725	1.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	82671854	(1,365.42)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82672645	4.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82678496	11.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	82679209	29.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	82694083	12.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	82694850	1.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82695064	4.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	82700899	865.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82713313	13.77
(blank)	(blank)	0	Stores Loader- Acct Use Only	82713885	1.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82714765	6.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	82714914	100.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	82719429	0.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82719585	10.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	82737053	42.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	82737192	17.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82748852	101.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	82748904	4.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	82749501	9.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	82750517	7.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82750665	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82754550	29.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	82755844	(40.68)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82756539	0.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82756692	22.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	82761176	0.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82761633	35.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	82761785	36.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	82762052	(0.08)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82762415	42.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	82767662	10.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779008	(1,772.71)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779022	(898.48)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779054	(1,874.66)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82779107	1.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	82792106	8.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82792801	4.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	82799297	3.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	82803610	3.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	82803767	1.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	82804056	(0.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82804471	(52.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82804763	33.70
(blank)	(blank)	0	Stores Loader- Acct Use Only	82809267	8.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82809667	(7.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82819963	(1.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82820673	6.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	82820815	30.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82821142	6.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	82826750	41.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	82827795	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	82827888	8.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	82827955	71.99
(blank)	(blank)	0	Stores Loader- Acct Use Only	82832352	16.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	82833522	0.14
(blank)	(blank)	0	Stores Loader- Acct Use Only	82834216	28.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	82856868	36.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	82863448	258.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	82868559	20.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	82879241	(3.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82879546	12.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	82885285	14.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	82885714	9.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	82886299	851.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82886470	5.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	82887303	(297.29)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82892307	(181.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82892941	0.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	82898941	24.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	82904543	67.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	82906701	291.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	82912048	8.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	82930511	181.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	82931094	6.12
(blank)	(blank)	0	Stores Loader- Acct Use Only	82931383	149.03
(blank)	(blank)	0	Stores Loader- Acct Use Only	82935759	(30.09)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82936904	(138.56)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82942774	20.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	82943541	10.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	82943670	0.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944257	0.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944405	9.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	82944708	15.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949229	287.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949367	18.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	82949384	31.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	82967172	(45.76)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82968129	70.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	82970272	(36.01)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82973859	12.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	82973992	(10.03)
(blank)	(blank)	0	Stores Loader- Acct Use Only	82974711	11.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	82977338	38.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	82981046	19.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	82983914	26.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	82988950	429.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	82993886	10.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	82994034	4.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	82995853	321.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	83014601	109.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	83020040	2.46
(blank)	(blank)	0	Stores Loader- Acct Use Only	83020041	3.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	83021093	34.88
(blank)	(blank)	0	Stores Loader- Acct Use Only	83025263	(1,304.71)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83025393	(4.57)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83026856	(35.21)
(blank)	(blank)	0	Stores Loader- Acct Use Only	83027779	17.45
(blank)	(blank)	0	Stores Loader- Acct Use Only	83028248	0.97
(blank)	(blank)	0	Stores Loader- Acct Use Only	83033848	11.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	83034142	111.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	83037395	14.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	2L821480	6.11
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M030853	175.83

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M031444	40.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032713	78.07
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032795	23.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032838	449.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032900	86.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M032994	11.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033107	125.78
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033200	31.18
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033236	66.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033251	63.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033252	172.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033364	15.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033390	55.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033396	267.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033398	83.39
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033407	14.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033431	5.38
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033434	201.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033441	8.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033443	18.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033459	193.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033485	221.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033492	2.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033586	36.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M033785	923.82
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M521759	35.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M622214	1,016.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M821147	10.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	2M923160	0.64
(blank)	(blank)	0	Stores Loader- Acct Use Only	5T030077	(1,203.53)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B27300	(97.61)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B27997	1,810.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1B28161	8,270.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1G09979	4,760.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1G10815	220.06
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28937	15.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28956	38.54
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1N28991	148.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24129	(8.43)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24130	560.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24843	1,071.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24844	6,163.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S24959	489.56
(blank)	(blank)	0	Stores Loader- Acct Use Only	B1S25138	558.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2L18704	97.17
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M43016	10,201.55
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M44269	43.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2M44595	428.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	B2W26366	2,101.74
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3C04727	31.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H52664	354.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H52687	452.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3H53063	2,531.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3S24922	(684.92)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3S24952	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	B3S24953	(1,338.16)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4D19522	3,810.28
(blank)	(blank)	0	Stores Loader- Acct Use Only	B4E10917	(3,858.55)
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T21523	125.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T21879	348.69
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T22076	41.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T22113	250.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5T22266	4,960.72
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W21049	161.83
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W21442	132.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	B5W22020	(1,594.00)
(blank)	(blank)	0	Stores Loader- Acct Use Only	BATREP11	38,806.60
(blank)	(blank)	0	Stores Loader- Acct Use Only	CELL0011	477.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	CLAD0011	4,302.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCL0011	379.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCOH011	43,725.35
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCSL011	6,944.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	CNCUG011	12,278.91
(blank)	(blank)	0	Stores Loader- Acct Use Only	DSIP0011	37.00
(blank)	(blank)	0	Stores Loader- Acct Use Only	DSQ82006	-
(blank)	(blank)	0	Stores Loader- Acct Use Only	DSTR0011	52.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	EPLD0011	1,597.23
(blank)	(blank)	0	Stores Loader- Acct Use Only	ERRU0011	215.04
(blank)	(blank)	0	Stores Loader- Acct Use Only	ERRX0011	446.89
(blank)	(blank)	0	Stores Loader- Acct Use Only	ETRE0011	126.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	ETRE2411	91.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	EVGM0011	29.94
(blank)	(blank)	0	Stores Loader- Acct Use Only	FIRCT024	3,070.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	FRMS0011	161.80
(blank)	(blank)	0	Stores Loader- Acct Use Only	FRPC0011	25,269.22
(blank)	(blank)	0	Stores Loader- Acct Use Only	FRPC0111	15,299.08
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W112	1,018.67
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W113	686.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W114	1,334.95
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W115	1,303.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W116	1,952.85
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W117	806.13
(blank)	(blank)	0	Stores Loader- Acct Use Only	GX25W118	440.15
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC24C28	(1,664.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC24C32	(1,854.79)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC24W17	(152.58)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S38	(623.22)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S39	(399.61)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S40	(347.77)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXC25S41	(166.20)
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2516	1,549.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2517	1,438.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2518	3,673.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2519	494.24
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2520	3,468.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2522	3,468.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2525	571.65
(blank)	(blank)	0	Stores Loader- Acct Use Only	GXRS2532	1,921.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	IRMT0011	1,971.84
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISOV0011	54.37
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISPL0011	75.34
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISSB0011	2,292.16
(blank)	(blank)	0	Stores Loader- Acct Use Only	ISTA0011	3,163.29
(blank)	(blank)	0	Stores Loader- Acct Use Only	ITRX0011	145.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	KICK0011	295.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	LDSM0011	19.21
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD0011	800.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD0111	80.31
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD1311	40.05
(blank)	(blank)	0	Stores Loader- Acct Use Only	MBLD1611	43.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	MGSP0011	3,173.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	MISC0011	302.36
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24Q011	(4,034.12)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN24X011	(1,629.80)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25A011	171.30
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AC11	228.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AD11	8,106.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AE11	1,703.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AF11	1,193.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AK11	127.42
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AL11	186.87
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AM11	81.20
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AP11	263.26
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AQ11	6,447.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AT11	170.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AU11	430.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AV11	10,557.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AW11	75.63
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AX11	99.41
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AY11	113.76
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25AZ11	67.50
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25BE11	523.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25C011	64.33
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25K011	2,309.25
(blank)	(blank)	0	Stores Loader- Acct Use Only	MN25Q011	1,510.57
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS18H011	431.19
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24C011	354.98
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24F011	(11,513.53)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24G011	(18,607.82)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24H011	(7,312.48)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24J011	(5,821.06)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS24K011	(3,826.40)
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS25A011	44,222.09
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS25B011	77,832.43
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS25C011	16,222.44
(blank)	(blank)	0	Stores Loader- Acct Use Only	MS25D011	54,323.92
(blank)	(blank)	0	Stores Loader- Acct Use Only	MSAD0011	28,041.62
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTCU0011	5,476.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTCX0011	30,351.86
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTSL0011	14,995.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader- Acct Use Only	MTWO0011	95,073.93
(blank)	(blank)	0	Stores Loader- Acct Use Only	OTMS0011	505.73
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMOU0011	62,326.52
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMOX0011	315,979.49
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMSQ0011	2,573.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	RMSQ0311	3,262.02
(blank)	(blank)	0	Stores Loader- Acct Use Only	RPEU0011	45,850.71
(blank)	(blank)	0	Stores Loader- Acct Use Only	RPEX0011	1,649.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	RRSP0011	37,889.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	RUBB0011	163,837.96
(blank)	(blank)	0	Stores Loader- Acct Use Only	SAFE0011	204,421.90
(blank)	(blank)	0	Stores Loader- Acct Use Only	SMOV0011	342,196.40
(blank)	(blank)	0	Stores Loader- Acct Use Only	SMUG0011	87,806.79
(blank)	(blank)	0	Stores Loader- Acct Use Only	STST0011	179.51
(blank)	(blank)	0	Stores Loader- Acct Use Only	TNTP0011	17,799.59
(blank)	(blank)	0	Stores Loader- Acct Use Only	TRMT0011	24,980.27
(blank)	(blank)	0	Stores Loader- Acct Use Only	TROM0011	39,261.75
(blank)	(blank)	0	Stores Loader- Acct Use Only	XMRD0011	757.10
(blank)	(blank)	0	Stores Loader Cap	80088862	-
(blank)	(blank)	0	Stores Loader Cap	80132594	-
(blank)	(blank)	0	Stores Loader Cap	80191648	-
(blank)	(blank)	0	Stores Loader Cap	80200638	-
(blank)	(blank)	0	Stores Loader Cap	80215163	-
(blank)	(blank)	0	Stores Loader Cap	80228722	-
(blank)	(blank)	0	Stores Loader Cap	80230036	-
(blank)	(blank)	0	Stores Loader Cap	80238894	-
(blank)	(blank)	0	Stores Loader Cap	80258122	-
(blank)	(blank)	0	Stores Loader Cap	80286502	-
(blank)	(blank)	0	Stores Loader Cap	80299482	-
(blank)	(blank)	0	Stores Loader Cap	80300275	-
(blank)	(blank)	0	Stores Loader Cap	80314613	-
(blank)	(blank)	0	Stores Loader Cap	80322242	-
(blank)	(blank)	0	Stores Loader Cap	80323572	-
(blank)	(blank)	0	Stores Loader Cap	80330321	-
(blank)	(blank)	0	Stores Loader Cap	80334050	-
(blank)	(blank)	0	Stores Loader Cap	80334054	-
(blank)	(blank)	0	Stores Loader Cap	80335254	-
(blank)	(blank)	0	Stores Loader Cap	80335812	-
(blank)	(blank)	0	Stores Loader Cap	80337023	-
(blank)	(blank)	0	Stores Loader Cap	80344999	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader Cap	80348653	-
(blank)	(blank)	0	Stores Loader Cap	80348795	-
(blank)	(blank)	0	Stores Loader Cap	80357963	-
(blank)	(blank)	0	Stores Loader Cap	80358019	-
(blank)	(blank)	0	Stores Loader Cap	80364724	-
(blank)	(blank)	0	Stores Loader Cap	80364832	-
(blank)	(blank)	0	Stores Loader Cap	80369671	-
(blank)	(blank)	0	Stores Loader Cap	80373546	-
(blank)	(blank)	0	Stores Loader Cap	80373555	-
(blank)	(blank)	0	Stores Loader Cap	80374042	-
(blank)	(blank)	0	Stores Loader Cap	80383574	-
(blank)	(blank)	0	Stores Loader Cap	80383580	-
(blank)	(blank)	0	Stores Loader Cap	80391821	-
(blank)	(blank)	0	Stores Loader Cap	80393606	-
(blank)	(blank)	0	Stores Loader Cap	80395601	-
(blank)	(blank)	0	Stores Loader Cap	80397956	-
(blank)	(blank)	0	Stores Loader Cap	80398002	-
(blank)	(blank)	0	Stores Loader Cap	80399524	-
(blank)	(blank)	0	Stores Loader Cap	80400310	-
(blank)	(blank)	0	Stores Loader Cap	80400604	-
(blank)	(blank)	0	Stores Loader Cap	80400636	-
(blank)	(blank)	0	Stores Loader Cap	80402422	-
(blank)	(blank)	0	Stores Loader Cap	80403772	-
(blank)	(blank)	0	Stores Loader Cap	80404370	-
(blank)	(blank)	0	Stores Loader Cap	80408824	-
(blank)	(blank)	0	Stores Loader Cap	80410043	-
(blank)	(blank)	0	Stores Loader Cap	80413449	-
(blank)	(blank)	0	Stores Loader Cap	80418967	-
(blank)	(blank)	0	Stores Loader Cap	80419153	-
(blank)	(blank)	0	Stores Loader Cap	80423136	-
(blank)	(blank)	0	Stores Loader Cap	80424072	-
(blank)	(blank)	0	Stores Loader Cap	80431003	-
(blank)	(blank)	0	Stores Loader Cap	80431665	-
(blank)	(blank)	0	Stores Loader Cap	80433819	-
(blank)	(blank)	0	Stores Loader Cap	80434818	-
(blank)	(blank)	0	Stores Loader Cap	80442426	-
(blank)	(blank)	0	Stores Loader Cap	80443377	-
(blank)	(blank)	0	Stores Loader Cap	80455816	-
(blank)	(blank)	0	Stores Loader Cap	80455830	-
(blank)	(blank)	0	Stores Loader Cap	80456882	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores Loader Cap	80458447	-
(blank)	(blank)	0	Stores Loader Cap	80464863	-
(blank)	(blank)	0	Stores Loader Cap	80465188	-
(blank)	(blank)	0	Stores Loader Cap	80467275	-
(blank)	(blank)	0	Stores Loader Cap	80467608	-
(blank)	(blank)	0	Stores Loader Cap	80475856	-
(blank)	(blank)	0	Stores Loader Cap	80480601	-
(blank)	(blank)	0	Stores Loader Cap	80484048	-
(blank)	(blank)	0	Stores Loader Cap	80556514	-
(blank)	(blank)	0	Stores Loader Cap	80803445	-
(blank)	(blank)	0	Stores Loader Cap	80839163	-
(blank)	(blank)	0	Stores Loader Cap	81010816	-
(blank)	(blank)	0	Stores Loader Cap	81635484	-
(blank)	(blank)	0	Stores Loader Cap	81635568	-
(blank)	(blank)	0	Stores Loader Cap	81680317	-
(blank)	(blank)	0	Stores Loader Cap	81685219	-
(blank)	(blank)	0	Stores Loader Cap	81687006	-
(blank)	(blank)	0	Stores Loader Cap	81731507	-
(blank)	(blank)	0	Stores Loader Cap	81800779	-
(blank)	(blank)	0	Stores Loader Cap	82131443	-
(blank)	(blank)	0	Stores Loader Cap	82165621	-
(blank)	(blank)	0	Stores Loader Cap	82246288	-
(blank)	(blank)	0	Stores Loader Cap	82265829	-
(blank)	(blank)	0	Stores Loader Cap	82503110	-
(blank)	(blank)	0	Stores Loader Cap	82761785	-
(blank)	(blank)	0	Stores Loader Cap	82762415	-
(blank)	(blank)	0	Stores Loader Cap	B1B28161	-
(blank)	(blank)	0	Stores Loader Cap	BATREP11	-
(blank)	(blank)	0	Stores Loader Cap	MTWO0011	-
(blank)	(blank)	0	Stores Loader Cap	RMOX0011	-
(blank)	(blank)	0	Stores Loader Cap	RUBB0011	-
(blank)	(blank)	0	Stores Loader Cap	SMOV0011	-
(blank)	(blank)	0	Stores Loader Cap	SMUG0011	-
(blank)	(blank)	0	Stores Loader Cap	TMPMAT11	-
(blank)	(blank)	0	Stores Loader Cap	TRMT0011	-
(blank)	(blank)	0	Stores over 25K	80026525	45.70
(blank)	(blank)	0	Stores over 25K	80031602	0.40
(blank)	(blank)	0	Stores over 25K	80043211	(4,652.02)
(blank)	(blank)	0	Stores over 25K	80049139	(18,515.79)
(blank)	(blank)	0	Stores over 25K	80065123	237.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80088862	57.91
(blank)	(blank)	0	Stores over 25K	80093056	(3.58)
(blank)	(blank)	0	Stores over 25K	80096631	16.85
(blank)	(blank)	0	Stores over 25K	80098482	-
(blank)	(blank)	0	Stores over 25K	80099520	244.66
(blank)	(blank)	0	Stores over 25K	80099729	1,145.36
(blank)	(blank)	0	Stores over 25K	80101078	0.39
(blank)	(blank)	0	Stores over 25K	80105493	591.94
(blank)	(blank)	0	Stores over 25K	80114666	7.07
(blank)	(blank)	0	Stores over 25K	80121959	(0.01)
(blank)	(blank)	0	Stores over 25K	80122404	(6.92)
(blank)	(blank)	0	Stores over 25K	80132594	1,537.40
(blank)	(blank)	0	Stores over 25K	80134392	-
(blank)	(blank)	0	Stores over 25K	80138238	(3,416.56)
(blank)	(blank)	0	Stores over 25K	80138449	448.80
(blank)	(blank)	0	Stores over 25K	80142422	(3.59)
(blank)	(blank)	0	Stores over 25K	80156455	(9,993.53)
(blank)	(blank)	0	Stores over 25K	80156524	(7,094.07)
(blank)	(blank)	0	Stores over 25K	80162852	1,656.23
(blank)	(blank)	0	Stores over 25K	80175360	6.91
(blank)	(blank)	0	Stores over 25K	80178257	(0.02)
(blank)	(blank)	0	Stores over 25K	80182837	(196.65)
(blank)	(blank)	0	Stores over 25K	80191648	(191,573.42)
(blank)	(blank)	0	Stores over 25K	80197862	(179.00)
(blank)	(blank)	0	Stores over 25K	80199283	(3,399.66)
(blank)	(blank)	0	Stores over 25K	80200638	28.07
(blank)	(blank)	0	Stores over 25K	80213827	(2,990.64)
(blank)	(blank)	0	Stores over 25K	80215163	34.75
(blank)	(blank)	0	Stores over 25K	80228722	168.45
(blank)	(blank)	0	Stores over 25K	80230036	41.43
(blank)	(blank)	0	Stores over 25K	80233726	25.68
(blank)	(blank)	0	Stores over 25K	80238894	3,126.04
(blank)	(blank)	0	Stores over 25K	80241498	(8,625.94)
(blank)	(blank)	0	Stores over 25K	80252601	21.85
(blank)	(blank)	0	Stores over 25K	80254390	(0.12)
(blank)	(blank)	0	Stores over 25K	80258122	71.31
(blank)	(blank)	0	Stores over 25K	80268004	18.22
(blank)	(blank)	0	Stores over 25K	80281692	18.26
(blank)	(blank)	0	Stores over 25K	80286502	538.42
(blank)	(blank)	0	Stores over 25K	80286909	19.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80287308	(9,713.94)
(blank)	(blank)	0	Stores over 25K	80292541	7.88
(blank)	(blank)	0	Stores over 25K	80295009	(2,692.80)
(blank)	(blank)	0	Stores over 25K	80297686	(3,216.50)
(blank)	(blank)	0	Stores over 25K	80297722	(3,183.90)
(blank)	(blank)	0	Stores over 25K	80299482	36.10
(blank)	(blank)	0	Stores over 25K	80300275	55.65
(blank)	(blank)	0	Stores over 25K	80301042	50.99
(blank)	(blank)	0	Stores over 25K	80306594	(3,183.12)
(blank)	(blank)	0	Stores over 25K	80306615	(3,008.02)
(blank)	(blank)	0	Stores over 25K	80308828	3,364.46
(blank)	(blank)	0	Stores over 25K	80313841	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80313850	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80314540	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80314613	(3,026.72)
(blank)	(blank)	0	Stores over 25K	80315086	(74.16)
(blank)	(blank)	0	Stores over 25K	80322242	8.12
(blank)	(blank)	0	Stores over 25K	80323572	212.91
(blank)	(blank)	0	Stores over 25K	80327756	(13,252.65)
(blank)	(blank)	0	Stores over 25K	80330159	(3,210.94)
(blank)	(blank)	0	Stores over 25K	80330321	64.46
(blank)	(blank)	0	Stores over 25K	80334050	267.93
(blank)	(blank)	0	Stores over 25K	80334054	1,625.96
(blank)	(blank)	0	Stores over 25K	80335254	2,566.64
(blank)	(blank)	0	Stores over 25K	80335812	581.78
(blank)	(blank)	0	Stores over 25K	80337023	302.87
(blank)	(blank)	0	Stores over 25K	80337425	(102.06)
(blank)	(blank)	0	Stores over 25K	80338201	(3,216.50)
(blank)	(blank)	0	Stores over 25K	80338511	(3,266.51)
(blank)	(blank)	0	Stores over 25K	80344463	25.41
(blank)	(blank)	0	Stores over 25K	80344999	-
(blank)	(blank)	0	Stores over 25K	80345727	69.49
(blank)	(blank)	0	Stores over 25K	80347917	(3,266.50)
(blank)	(blank)	0	Stores over 25K	80348653	52.67
(blank)	(blank)	0	Stores over 25K	80348795	144.15
(blank)	(blank)	0	Stores over 25K	80350047	(2,755.40)
(blank)	(blank)	0	Stores over 25K	80357963	39.57
(blank)	(blank)	0	Stores over 25K	80358019	-
(blank)	(blank)	0	Stores over 25K	80358142	18.25
(blank)	(blank)	0	Stores over 25K	80364724	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80364832	-
(blank)	(blank)	0	Stores over 25K	80368697	(3,218.26)
(blank)	(blank)	0	Stores over 25K	80368981	(2,947.54)
(blank)	(blank)	0	Stores over 25K	80369671	56.50
(blank)	(blank)	0	Stores over 25K	80373546	21.50
(blank)	(blank)	0	Stores over 25K	80373555	-
(blank)	(blank)	0	Stores over 25K	80374042	-
(blank)	(blank)	0	Stores over 25K	80383574	11.26
(blank)	(blank)	0	Stores over 25K	80383580	-
(blank)	(blank)	0	Stores over 25K	80389750	-
(blank)	(blank)	0	Stores over 25K	80391821	-
(blank)	(blank)	0	Stores over 25K	80393606	-
(blank)	(blank)	0	Stores over 25K	80395601	-
(blank)	(blank)	0	Stores over 25K	80397956	-
(blank)	(blank)	0	Stores over 25K	80398002	-
(blank)	(blank)	0	Stores over 25K	80399321	19.24
(blank)	(blank)	0	Stores over 25K	80399524	22.22
(blank)	(blank)	0	Stores over 25K	80400310	7.00
(blank)	(blank)	0	Stores over 25K	80400604	22.15
(blank)	(blank)	0	Stores over 25K	80400636	22.15
(blank)	(blank)	0	Stores over 25K	80402422	-
(blank)	(blank)	0	Stores over 25K	80403772	68.06
(blank)	(blank)	0	Stores over 25K	80404370	(4,008.68)
(blank)	(blank)	0	Stores over 25K	80407412	1,025.83
(blank)	(blank)	0	Stores over 25K	80408824	-
(blank)	(blank)	0	Stores over 25K	80410043	-
(blank)	(blank)	0	Stores over 25K	80413449	25.17
(blank)	(blank)	0	Stores over 25K	80417604	27.97
(blank)	(blank)	0	Stores over 25K	80418967	(704.93)
(blank)	(blank)	0	Stores over 25K	80419153	(11,805.10)
(blank)	(blank)	0	Stores over 25K	80423136	(11,805.10)
(blank)	(blank)	0	Stores over 25K	80424072	20.03
(blank)	(blank)	0	Stores over 25K	80425932	4.51
(blank)	(blank)	0	Stores over 25K	80425934	(21.85)
(blank)	(blank)	0	Stores over 25K	80430160	18.25
(blank)	(blank)	0	Stores over 25K	80431003	327.85
(blank)	(blank)	0	Stores over 25K	80431665	-
(blank)	(blank)	0	Stores over 25K	80433819	-
(blank)	(blank)	0	Stores over 25K	80434818	18.36
(blank)	(blank)	0	Stores over 25K	80442426	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	80442641	515.53
(blank)	(blank)	0	Stores over 25K	80443377	-
(blank)	(blank)	0	Stores over 25K	80455816	25.76
(blank)	(blank)	0	Stores over 25K	80455830	-
(blank)	(blank)	0	Stores over 25K	80455958	1,687.57
(blank)	(blank)	0	Stores over 25K	80456882	22.97
(blank)	(blank)	0	Stores over 25K	80458447	22.83
(blank)	(blank)	0	Stores over 25K	80464863	(3,315.76)
(blank)	(blank)	0	Stores over 25K	80465188	-
(blank)	(blank)	0	Stores over 25K	80467275	21.50
(blank)	(blank)	0	Stores over 25K	80467608	22.90
(blank)	(blank)	0	Stores over 25K	80475856	29,188.11
(blank)	(blank)	0	Stores over 25K	80477888	(5.26)
(blank)	(blank)	0	Stores over 25K	80480601	2,824.62
(blank)	(blank)	0	Stores over 25K	80484048	-
(blank)	(blank)	0	Stores over 25K	80497243	306.60
(blank)	(blank)	0	Stores over 25K	80514483	(1.13)
(blank)	(blank)	0	Stores over 25K	80532461	(2,502.17)
(blank)	(blank)	0	Stores over 25K	80534505	(2,676.07)
(blank)	(blank)	0	Stores over 25K	80551830	296.77
(blank)	(blank)	0	Stores over 25K	80556514	(15,011.16)
(blank)	(blank)	0	Stores over 25K	80569742	2,039.24
(blank)	(blank)	0	Stores over 25K	80569743	117.15
(blank)	(blank)	0	Stores over 25K	80707122	9.59
(blank)	(blank)	0	Stores over 25K	80707270	(25,149.34)
(blank)	(blank)	0	Stores over 25K	80712592	27.67
(blank)	(blank)	0	Stores over 25K	80712901	20.96
(blank)	(blank)	0	Stores over 25K	80717140	(3,028.76)
(blank)	(blank)	0	Stores over 25K	80717741	27.37
(blank)	(blank)	0	Stores over 25K	80792066	747.50
(blank)	(blank)	0	Stores over 25K	80803445	123.93
(blank)	(blank)	0	Stores over 25K	80839163	-
(blank)	(blank)	0	Stores over 25K	80991137	3,599.12
(blank)	(blank)	0	Stores over 25K	81010816	203.63
(blank)	(blank)	0	Stores over 25K	81034186	6.36
(blank)	(blank)	0	Stores over 25K	81203622	432.82
(blank)	(blank)	0	Stores over 25K	81289858	(3,241.69)
(blank)	(blank)	0	Stores over 25K	81315714	73.32
(blank)	(blank)	0	Stores over 25K	81440497	4.22
(blank)	(blank)	0	Stores over 25K	81440618	4.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	81506631	4.28
(blank)	(blank)	0	Stores over 25K	81506773	4.18
(blank)	(blank)	0	Stores over 25K	81507042	2.92
(blank)	(blank)	0	Stores over 25K	81523752	(72.90)
(blank)	(blank)	0	Stores over 25K	81635484	620.20
(blank)	(blank)	0	Stores over 25K	81635568	1,128.37
(blank)	(blank)	0	Stores over 25K	81680317	2,707.82
(blank)	(blank)	0	Stores over 25K	81681128	(0.76)
(blank)	(blank)	0	Stores over 25K	81685219	2.42
(blank)	(blank)	0	Stores over 25K	81687006	3,371.18
(blank)	(blank)	0	Stores over 25K	81731507	(70.57)
(blank)	(blank)	0	Stores over 25K	81732800	(8,759.78)
(blank)	(blank)	0	Stores over 25K	81733230	2,820.98
(blank)	(blank)	0	Stores over 25K	81761042	50.08
(blank)	(blank)	0	Stores over 25K	81800779	961.24
(blank)	(blank)	0	Stores over 25K	81860812	(18,747.49)
(blank)	(blank)	0	Stores over 25K	81927842	199.59
(blank)	(blank)	0	Stores over 25K	81927856	13.59
(blank)	(blank)	0	Stores over 25K	82020320	2.06
(blank)	(blank)	0	Stores over 25K	82131443	(9,060.76)
(blank)	(blank)	0	Stores over 25K	82165621	-
(blank)	(blank)	0	Stores over 25K	82167614	510.87
(blank)	(blank)	0	Stores over 25K	82171460	180.46
(blank)	(blank)	0	Stores over 25K	82246288	377.86
(blank)	(blank)	0	Stores over 25K	82265829	27.33
(blank)	(blank)	0	Stores over 25K	82277388	0.97
(blank)	(blank)	0	Stores over 25K	82358832	4.81
(blank)	(blank)	0	Stores over 25K	82408354	275.82
(blank)	(blank)	0	Stores over 25K	82430769	188.79
(blank)	(blank)	0	Stores over 25K	82442801	(22.56)
(blank)	(blank)	0	Stores over 25K	82496603	877.98
(blank)	(blank)	0	Stores over 25K	82503110	1,039.54
(blank)	(blank)	0	Stores over 25K	82566647	7.28
(blank)	(blank)	0	Stores over 25K	82566648	(3,028.76)
(blank)	(blank)	0	Stores over 25K	82598113	2,127.27
(blank)	(blank)	0	Stores over 25K	82761785	259.50
(blank)	(blank)	0	Stores over 25K	82762415	253.94
(blank)	(blank)	0	Stores over 25K	82779008	(5,133.28)
(blank)	(blank)	0	Stores over 25K	82779022	(2,566.64)
(blank)	(blank)	0	Stores over 25K	82779054	(5,133.28)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Stores over 25K	83025263	(4,202.00)
(blank)	(blank)	0	Stores over 25K	2M821147	112.64
(blank)	(blank)	0	Stores over 25K	B1B28161	-
(blank)	(blank)	0	Stores over 25K	BATREP11	93,311.50
(blank)	(blank)	0	Stores over 25K	FIRCT024	15,450.16
(blank)	(blank)	0	Stores over 25K	MTWO0011	37,937.98
(blank)	(blank)	0	Stores over 25K	RMOX0011	(25,882.89)
(blank)	(blank)	0	Stores over 25K	RUBB0011	78,783.53
(blank)	(blank)	0	Stores over 25K	SMOV0011	(61,009.00)
(blank)	(blank)	0	Stores over 25K	SMUG0011	(30,827.64)
(blank)	(blank)	0	Stores over 25K	TMPMAT11	(11,553.16)
(blank)	(blank)	0	Stores over 25K	TRMT0011	(32,755.42)
(blank)	(blank)	569877	Materials- Stores	WAMADJ11	(142,219.09)
(blank)	(blank)	570173	Materials- Stores	WAMADJ11	88,007.60
(blank)	(blank)	570234	Materials- Stores	SMUG0011	959,533.90
(blank)	(blank)	570260	Materials- Purchased	SMOV0011	1,428.44
(blank)	(blank)	570260	Materials- Stores	RMOX0011	6,384.89
(blank)	(blank)	570260	Materials- Stores	RRSP0011	5,683.12
(blank)	(blank)	570260	Materials- Stores	SMOV0011	2,339.67
(blank)	(blank)	570294	Materials- Stores	RMOU0011	1,539.17
(blank)	(blank)	570294	Materials- Stores	RMOX0011	5,810.10
(blank)	(blank)	570294	Materials- Stores	SMOV0011	7,778.80
(blank)	(blank)	570294	Materials- Stores	SMUG0011	2,903.48
(blank)	(blank)	570308	Materials- Stores	WAMADJ11	(135,300.61)
(blank)	(blank)	570344	Materials- Purchased	SMOV0011	10,416.49
(blank)	(blank)	570344	Materials- Purchased	SMUG0011	8,159.30
(blank)	(blank)	570344	Materials- Stores	80292212	16,057.47
(blank)	(blank)	570344	Materials- Stores	FRPC0011	553.67
(blank)	(blank)	570344	Materials- Stores	RMOX0011	165,572.80
(blank)	(blank)	570344	Materials- Stores	RPEX0011	102,367.44
(blank)	(blank)	570344	Materials- Stores	SMOV0011	51,268.10
(blank)	(blank)	570344	Materials- Stores	SMUG0011	10,820.31
(blank)	(blank)	570344	Stores over 25K	RPEX0011	310,971.61
(blank)	(blank)	570344	Stores over 25K	SMOV0011	63,053.86
(blank)	(blank)	572011	Materials- Purchased	RUBB0011	32.34
(blank)	(blank)	572221	Materials- Purchased	CFIX0011	(191.37)
(blank)	(blank)	572221	Materials- Purchased	PUGT0011	(1,436.69)
(blank)	(blank)	572303	Materials- Investment Recovery Tracking	AIRS0011	(1,449.35)
(blank)	(blank)	572304	Materials- Investment Recovery Tracking	AIRS0011	(14,776.30)
(blank)	(blank)	573213	Materials- Purchased	CFIX0011	(446.53)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	573232	Materials- Stores	WAMADJ11	-
(blank)	(blank)	573273	Materials- Stores	WAMADJ11	-
(blank)	(blank)	573482	Materials- Purchased	SMOV0011	-
(blank)	(blank)	573486	Materials- Stores	WAMADJ11	-
(blank)	(blank)	573504	Materials- Stores	WAMADJ11	-
(blank)	(blank)	573505	Materials- Stores	RMOX0011	(2,485.34)
(blank)	(blank)	573505	Materials- Stores	RRSP0011	(1,189.47)
(blank)	(blank)	573505	Materials- Stores	SMOV0011	(17,914.16)
(blank)	(blank)	573511	Materials- Stores	SMUG0011	-
(blank)	(blank)	573557	Materials- Stores	SMOV0011	-
(blank)	(blank)	573582	Materials- Stores	RMOU0011	-
(blank)	(blank)	573582	Materials- Stores	RMOX0011	-
(blank)	(blank)	573582	Materials- Stores	SMOV0011	-
(blank)	(blank)	573582	Materials- Stores	SMUG0011	-
(blank)	(blank)	573636	Materials- Purchased	SMOV0011	-
(blank)	(blank)	573636	Materials- Purchased	SMUG0011	-
(blank)	(blank)	573636	Materials- Stores	80292212	-
(blank)	(blank)	573636	Materials- Stores	FRPC0011	-
(blank)	(blank)	573636	Materials- Stores	RMOX0011	-
(blank)	(blank)	573636	Materials- Stores	RPEX0011	-
(blank)	(blank)	573636	Materials- Stores	SMOV0011	-
(blank)	(blank)	573636	Materials- Stores	SMUG0011	-
(blank)	(blank)	573636	Stores over 25K	RPEX0011	-
(blank)	(blank)	573636	Stores over 25K	SMOV0011	-
(blank)	(blank)	575616	Materials- Investment Recovery Tracking	AIRS0011	(9,269.06)
(blank)	(blank)	575689	Materials- Investment Recovery Tracking	AIRS0011	(17,589.77)
(blank)	(blank)	576321	Materials- Stores	WAMADJ11	-
(blank)	(blank)	576466	Materials- Stores	WAMADJ11	-
(blank)	(blank)	576586	Materials- Stores	SMUG0011	-
(blank)	(blank)	576747	Materials- Stores	RMOX0011	(639.27)
(blank)	(blank)	576747	Materials- Stores	SMOV0011	(1,567.90)
(blank)	(blank)	576754	Materials- Stores	WAMADJ11	-
(blank)	(blank)	576765	Materials- Stores	WAMADJ11	-
(blank)	(blank)	576772	Materials- Stores	SMOV0011	(2,882.29)
(blank)	(blank)	576837	Materials- Stores	SMOV0011	-
(blank)	(blank)	576950	Materials- Purchased	SMOV0011	-
(blank)	(blank)	576950	Materials- Purchased	SMUG0011	-
(blank)	(blank)	576950	Materials- Stores	80292212	-
(blank)	(blank)	576950	Materials- Stores	FRPC0011	-
(blank)	(blank)	576950	Materials- Stores	RMOX0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	576950	Materials- Stores	RPEX0011	-
(blank)	(blank)	576950	Materials- Stores	SMOV0011	-
(blank)	(blank)	576950	Materials- Stores	SMUG0011	-
(blank)	(blank)	576950	Stores over 25K	RPEX0011	-
(blank)	(blank)	576950	Stores over 25K	SMOV0011	-
(blank)	(blank)	578747	Materials- Purchased	FRPC0111	272,299.80
(blank)	(blank)	579084	Materials- Investment Recovery Tracking	AIRS0011	(9,816.50)
(blank)	(blank)	579165	Materials- Purchased	FRPC0011	(344,234.14)
(blank)	(blank)	579165	Materials- Purchased	FRPC0111	344,234.14
(blank)	(blank)	579165	Materials- Stores	FRPC0011	(105,255.06)
(blank)	(blank)	579165	Materials- Stores	FRPC0111	105,255.06
(blank)	(blank)	579526	Materials- Purchased	FRPC0111	(205,264.52)
(blank)	(blank)	579526	Materials- Stores	FRPC0111	(17,015.10)
(blank)	(blank)	579591	Materials- Investment Recovery Tracking	AIRS0011	(10,275.05)
(blank)	(blank)	579593	Materials- Investment Recovery Tracking	AIRS0011	(7,858.70)
(blank)	(blank)	580089	Materials- Stores	WAMADJ11	-
(blank)	(blank)	580116	Materials- Purchased	CLAD0011	-
(blank)	(blank)	580116	Materials- Purchased	SAFE0011	-
(blank)	(blank)	580116	Materials- Stores	SAFE0011	(1,062.66)
(blank)	(blank)	580116	Materials- Stores	SMOV0011	(97.54)
(blank)	(blank)	580215	Materials- Stores	WAMADJ11	-
(blank)	(blank)	580257	Materials- Stores	WAMADJ11	-
(blank)	(blank)	580264	Materials- Stores	SMUG0011	-
(blank)	(blank)	580268	Materials- Stores	WAMADJ11	-
(blank)	(blank)	580377	Materials- Purchased	NFMFWO11	0.00
(blank)	(blank)	580377	Materials- Stores	NFMFWO11	(0.00)
(blank)	(blank)	580399	Materials- Stores	RMOX0011	-
(blank)	(blank)	580399	Materials- Stores	SMOV0011	-
(blank)	(blank)	580473	Materials- Purchased	SMOV0011	-
(blank)	(blank)	580473	Materials- Stores	80292212	-
(blank)	(blank)	580473	Materials- Stores	FRPC0011	-
(blank)	(blank)	580473	Materials- Stores	RMOX0011	-
(blank)	(blank)	580473	Materials- Stores	RPEX0011	-
(blank)	(blank)	580473	Materials- Stores	SMOV0011	-
(blank)	(blank)	580473	Materials- Stores	SMUG0011	-
(blank)	(blank)	580473	Stores over 25K	RPEX0011	-
(blank)	(blank)	580475	Materials- Purchased	FRPC0011	(15,441.34)
(blank)	(blank)	580475	Materials- Purchased	FRPC0111	15,441.34
(blank)	(blank)	580475	Materials- Stores	FRPC0011	(14,425.36)
(blank)	(blank)	580475	Materials- Stores	FRPC0111	14,425.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	580480	Materials- Stores	SMOV0011	-
(blank)	(blank)	580480	Materials- Stores	SMUG0011	-
(blank)	(blank)	580480	Stores over 25K	SMOV0011	-
(blank)	(blank)	581578	Materials- Purchased	B1G10587	(2,000.00)
(blank)	(blank)	582652	Materials- Investment Recovery Tracking	AIRS0011	(23,638.54)
(blank)	(blank)	582654	Materials- Investment Recovery Tracking	AIRS0011	(28,149.60)
(blank)	(blank)	582730	Materials- Purchased	CLAD0011	(95.70)
(blank)	(blank)	583406	Materials- Stores	WAMADJ11	-
(blank)	(blank)	583514	Materials- Stores	SMUG0011	-
(blank)	(blank)	583594	Materials- Stores	WAMADJ11	-
(blank)	(blank)	583653	Materials- Stores	RMOU0011	-
(blank)	(blank)	583653	Materials- Stores	RMOX0011	-
(blank)	(blank)	583653	Materials- Stores	SMOV0011	-
(blank)	(blank)	583694	Materials- Purchased	80035489	(2,564.84)
(blank)	(blank)	583694	Materials- Purchased	81289858	(2.33)
(blank)	(blank)	583807	Materials- Stores	WAMADJ11	-
(blank)	(blank)	583886	Materials- Stores	WAMADJ11	-
(blank)	(blank)	583976	Materials- Purchased	SMOV0011	-
(blank)	(blank)	583976	Materials- Stores	FRPC0011	-
(blank)	(blank)	583976	Materials- Stores	RMOX0011	-
(blank)	(blank)	583976	Materials- Stores	RPEX0011	-
(blank)	(blank)	583976	Materials- Stores	SMOV0011	-
(blank)	(blank)	583976	Materials- Stores	SMUG0011	-
(blank)	(blank)	583976	Stores over 25K	RPEX0011	-
(blank)	(blank)	584919	Materials- Purchased	FRPC0011	(21,761.02)
(blank)	(blank)	584919	Materials- Purchased	FRPC0111	21,761.02
(blank)	(blank)	584919	Materials- Stores	FRPC0011	(12,264.88)
(blank)	(blank)	584919	Materials- Stores	FRPC0111	12,264.88
(blank)	(blank)	585233	Materials- Purchased	SMUG0011	(958,575.32)
(blank)	(blank)	586024	Materials- Investment Recovery Tracking	AIRS0011	(45,748.85)
(blank)	(blank)	586037	Materials- Investment Recovery Tracking	AIRS0011	(84,510.40)
(blank)	(blank)	586173	Materials- Stores	WAMADJ11	-
(blank)	(blank)	586273	Materials- Purchased	FRPC0011	(2,930.88)
(blank)	(blank)	586273	Materials- Purchased	FRPC0111	2,930.88
(blank)	(blank)	586273	Materials- Stores	FRPC0011	(13,634.17)
(blank)	(blank)	586273	Materials- Stores	FRPC0111	13,634.17
(blank)	(blank)	586605	Materials- Stores	WAMADJ11	-
(blank)	(blank)	586627	Materials- Purchased	SAFE0011	-
(blank)	(blank)	586627	Materials- Stores	SAFE0011	(3,524.23)
(blank)	(blank)	586627	Materials- Stores	SMOV0011	(35.79)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	586718	Materials- Purchased	WAMADJ11	-
(blank)	(blank)	586796	Materials- Stores	RMOX0011	-
(blank)	(blank)	586796	Materials- Stores	SAFE0011	-
(blank)	(blank)	586796	Materials- Stores	SMOV0011	-
(blank)	(blank)	587802	Materials- Purchased	CFIX0011	(2,296.45)
(blank)	(blank)	587802	Materials- Purchased	PUGT0011	(287.34)
(blank)	(blank)	588445	Materials- Purchased	MGSP0011	(6,022.41)
(blank)	(blank)	588447	Materials- Investment Recovery Tracking	AIRS0011	(21,315.30)
(blank)	(blank)	588650	Materials- Stores	CNCOH011	(15,817.19)
(blank)	(blank)	588765	Materials- Purchased	MGSP0011	(455.18)
(blank)	(blank)	588771	Materials- Purchased	MGSP0011	476.47
(blank)	(blank)	588792	Materials- Investment Recovery Tracking	AIRS0011	(11,552.60)
(blank)	(blank)	589504	Materials- Purchased	SAFE0011	-
(blank)	(blank)	589504	Materials- Stores	SAFE0011	(665.71)
(blank)	(blank)	589504	Materials- Stores	SMOV0011	(6.21)
(blank)	(blank)	589787	Materials- Purchased	CFIX0011	(63.79)
(blank)	(blank)	589787	Materials- Purchased	PUGT0011	(1,436.69)
(blank)	(blank)	589819	Materials- Purchased	NFMFWO11	-
(blank)	(blank)	589819	Materials- Stores	NFMFWO11	0.00
(blank)	(blank)	590004	Materials- Stores	NFMFWO11	(567,478.00)
(blank)	(blank)	590040	Materials- Purchased	CLAD0011	-
(blank)	(blank)	590040	Materials- Purchased	SAFE0011	-
(blank)	(blank)	590040	Materials- Stores	SAFE0011	-
(blank)	(blank)	590040	Materials- Stores	SMOV0011	-
(blank)	(blank)	590325	Materials- Purchased	NFMFWO11	(51,535.48)
(blank)	(blank)	590352	Materials- Purchased	B4N18860	(281.63)
(blank)	(blank)	590352	Materials- Purchased	NFMAWO11	281.63
(blank)	(blank)	590401	Materials- Stores	RUBB0011	(16,413.81)
(blank)	(blank)	590493	Materials- Purchased	FRPC0111	32.29
Grand Total					**1,891,748.28**

Storms: Non-Catastrophic / Pre-Staging Incremental Storm Expenses
Schedule C-3.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
A J BELLIVEAU RAILROAD CONSTRUCTION INC	911117680315	0	Police Services and Traffic Control	MN25AF11	3,844.06
A J PENNA & SON	911116848137	0	Contractor- Unit Price	MN24AM11	3,578.20
A J PENNA & SON	911116931325	0	Contractor- Unit Price	MN25C011	2,015.76
A J PENNA & SON	911116958863	0	Contractor Services	MN25K011	5,585.26
A J PENNA & SON	911116990790	0	Contractor Services	MN25G011	12,973.71
A J PENNA & SON	911116990792	0	Contractor Services	MN25K011	14,415.23
A J PENNA & SON	911117019030	0	Contractor- Unit Price	MN25M011	1,932.70
A J PENNA & SON	911117019389	0	Contractor- Unit Price	MN25K011	12,531.23
A J PENNA & SON	911117031731	0	Contractor- Unit Price	MN25E011	3,420.23
A J PENNA & SON	911117050651	0	Contractor- Unit Price	MN25P011	9,058.05
A J PENNA & SON	911117050651	0	Contractor- Unit Price	MN25Q011	-
A J PENNA & SON	911117064429	0	Contractor- Unit Price	MN25P011	26,226.83
A J PENNA & SON	911117569689	0	Contractor- Unit Price	MN25X011	2,957.08
A J PENNA & SON	911117571423	0	Contractor- Unit Price	MN25Y011	7,396.20
A J PENNA & SON	911117571438	0	Contractor- Unit Price	MN25Y011	6,894.23
A J PENNA & SON	911117605110	0	Contractor- Unit Price	MN25Y011	3,892.82
A J PENNA & SON	911117610584	0	Contractor- Unit Price	MN25AB11	1,186.39
A J PENNA & SON	911117610593	0	Contractor- Unit Price	MN25AA11	4,952.55
A J PENNA & SON	911117642747	0	Contractor- Unit Price	MN25AE11	7,120.71
A J PENNA & SON	911117642760	0	Contractor- Unit Price	MN25AE11	3,037.92
A J PENNA & SON	911117642762	0	Contractor- Unit Price	MN25AE11	5,493.09
A J PENNA & SON	911117643704	0	Contractor- Unit Price	MN25N011	2,725.96
A J PENNA & SON	911117651684	0	Contractor- Unit Price	MN25AF11	2,021.03
A J PENNA & SON	911117666105	0	Contractor- Unit Price	MN25AH11	5,074.22
A J PENNA & SON	911117675370	0	Contractor- Unit Price	MN25AK11	4,176.66
A J PENNA & SON	911117675384	0	Contractor- Unit Price	MN25AK11	3,876.34
A J PENNA & SON	911117686809	0	Contractor- Unit Price	MN25AL11	3,578.45
A J PENNA & SON	911117706281	0	Contractor- Unit Price	MN25AM11	2,903.94
A J PENNA & SON	911117706308	0	Contractor- Unit Price	MN25AN11	3,865.14
A J PENNA & SON	911117706336	0	Contractor- Unit Price	MN25AM11	1,938.31
A J PENNA & SON	911117710756	0	Contractor- Unit Price	MN25AN11	3,874.06
A J PENNA & SON	911117741954	0	Contractor- Unit Price	MN25AQ11	8,852.87
A J PENNA & SON	911117767818	0	Contractor- Unit Price	MN25AR11	8,213.43
A J PENNA & SON	911117781075	0	Contractor- Unit Price	MN25AE11	2,349.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
A J PENNA & SON	911117791444	0	Contractor- Unit Price	MN25AT11	3,578.20
A J PENNA & SON	911117803992	0	Contractor- Unit Price	MN25AT11	1,932.70
A J PENNA & SON	911117879632	0	Contractor- Unit Price	MN25BA11	8,037.38
ABM JANITORIAL SERVICES NORTHEAST INC	911117021133	0	Janitorial	MN25K011	1,021.34
ABM JANITORIAL SERVICES NORTHEAST INC	911117021137	0	Janitorial	MN25K011	752.57
ABM JANITORIAL SERVICES NORTHEAST INC	911117021139	0	Janitorial	MN25K011	734.65
ABM JANITORIAL SERVICES NORTHEAST INC	911117021142	0	Janitorial	MN25K011	430.04
ABM JANITORIAL SERVICES NORTHEAST INC	911117021145	0	Janitorial	MN25K011	268.77
ALLIED PRINTING SERVICES INC	911116984672	0	Printing-Copying-Records	MN25K011	7,546.44
ALTEC INDUSTRIES INC	911117008600	0	Other Outside Services	MN24AN11	15,319.44
ARROW FENCE INC	911117889713	0	Other Outside Services	MN25BB11	1,739.13
ARTISAN OUTDOOR INSTALLATIONS LLC	911117071267	0	Contractor- Unit Price	MN25P011	1,359.37
ARTISAN OUTDOOR INSTALLATIONS LLC	911117072625	0	Contractor- Unit Price	MN25M011	586.48
ARTISAN OUTDOOR INSTALLATIONS LLC	911117846507	0	Contractor- Unit Price	MN25AY11	1,731.84
ASPLUNDH CONSTRUCTION CORP	911116869503	0	Contractor Services- Other	MN24AH11	-
ASPLUNDH CONSTRUCTION CORP	911116869504	0	Contractor Services- Other	MN24AH11	-
ASPLUNDH CONSTRUCTION CORP	911116889810	0	Contractor Services- Other	MN24AN11	-
ASPLUNDH CONSTRUCTION CORP	911117003763	0	Contractor Services- Other	MN25K011	27,114.40
ASPLUNDH CONSTRUCTION CORP	911117029648	0	Contractor Services- Other	MN25M011	46,775.75
ASPLUNDH CONSTRUCTION CORP	911117603444	0	Contractor Services- Other	MN25Z011	17,702.82
ASPLUNDH CONSTRUCTION CORP	911117662611	0	Contractor Services- Other	MN25AC11	24,304.27
ASPLUNDH CONSTRUCTION CORP	911117662614	0	Contractor Services- Other	MN25AC11	-
ASPLUNDH CONSTRUCTION CORP	911117696166	0	Contractor Services- Other	MN25AD11	15,426.42
ASPLUNDH CONSTRUCTION CORP	911117748056	0	Contractor Services- Other	MN25AQ11	45,000.32
ASPLUNDH TREE EXPERT CO	911116877781	0	Other Outside Services- Tree Planned	MN24AL11	0.00
ASPLUNDH TREE EXPERT CO	911116877815	0	Other Outside Services- Tree Planned	MN24AL11	-
ASPLUNDH TREE EXPERT CO	911116877825	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
ASPLUNDH TREE EXPERT CO	911116877937	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
ASPLUNDH TREE EXPERT CO	911116877951	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
ASPLUNDH TREE EXPERT CO	911116877967	0	Other Outside Services- Tree Planned	MN24AL11	-
ASPLUNDH TREE EXPERT CO	911116877980	0	Other Outside Services- Tree Planned	MN24AL11	-
ASPLUNDH TREE EXPERT CO	911116878014	0	Other Outside Services- Tree Planned	MN24AL11	-
ASPLUNDH TREE EXPERT CO	911116878038	0	Other Outside Services- Tree Planned	MN24AM11	-
ASPLUNDH TREE EXPERT CO	911116878049	0	Other Outside Services- Tree Planned	MN24AM11	-
ASPLUNDH TREE EXPERT CO	911116878075	0	Other Outside Services- Tree Planned	MN24AL11	0.00
ASPLUNDH TREE EXPERT CO	911116880240	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116880268	0	Other Outside Services- Tree Planned	MN24AN11	0.00
ASPLUNDH TREE EXPERT CO	911116880269	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116880285	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116880564	0	Other Outside Services- Tree Planned	MN24AN11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116880571	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880579	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880618	0	Other Outside Services- Tree Planned	MN24AN11	0.00
ASPLUNDH TREE EXPERT CO	911116880635	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880643	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880653	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880667	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880677	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880685	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880688	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880732	0	Other Outside Services- Tree Planned	MN24AN11	0.00
ASPLUNDH TREE EXPERT CO	911116880742	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116880748	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116880763	0	Other Outside Services- Tree Planned	MN24AN11	0.00
ASPLUNDH TREE EXPERT CO	911116880769	0	Other Outside Services- Tree Planned	MN24AN11	0.00
ASPLUNDH TREE EXPERT CO	911116880791	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116882454	0	Other Outside Services- Tree Planned	MN24AN11	0.00
ASPLUNDH TREE EXPERT CO	911116882459	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116890149	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116890150	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116890152	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116890153	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
ASPLUNDH TREE EXPERT CO	911116890155	0	Other Outside Services- Tree Planned	MN24AM11	-
ASPLUNDH TREE EXPERT CO	911116890156	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116890158	0	Other Outside Services- Tree Planned	MN24AM11	(2,689.59)
ASPLUNDH TREE EXPERT CO	911116890158	0	Other Outside Services- Tree Planned	MN24AN11	2,689.59
ASPLUNDH TREE EXPERT CO	911116890159	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116890162	0	Other Outside Services- Tree Planned	MN24AN11	-
ASPLUNDH TREE EXPERT CO	911116927065	0	Other Outside Services- Tree Planned	MN24AN11	3,938.30
ASPLUNDH TREE EXPERT CO	911116930889	0	Other Outside Services- Tree Planned	MN24AP11	985.14
ASPLUNDH TREE EXPERT CO	911116930890	0	Other Outside Services- Tree Planned	MN24AP11	1,541.91
ASPLUNDH TREE EXPERT CO	911116935194	0	Other Outside Services- Tree Planned	MN24A011	-
ASPLUNDH TREE EXPERT CO	911116935194	0	Other Outside Services- Tree Planned	MN24AQ11	1,379.20
ASPLUNDH TREE EXPERT CO	911116936212	0	Other Outside Services- Tree Planned	MN24X011	3,868.04
ASPLUNDH TREE EXPERT CO	911116936227	0	Other Outside Services- Tree Planned	MN24X011	3,589.03
ASPLUNDH TREE EXPERT CO	911116936232	0	Other Outside Services- Tree Planned	MN24X011	2,449.95
ASPLUNDH TREE EXPERT CO	911116936234	0	Other Outside Services- Tree Planned	MN24X011	5,276.20
ASPLUNDH TREE EXPERT CO	911116937118	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937129	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937132	0	Other Outside Services- Tree Planned	SCMN0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116937136	0	Other Outside Services- Tree Planned	MN24X011	2,449.95
ASPLUNDH TREE EXPERT CO	911116937136	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937138	0	Other Outside Services- Tree Planned	MN24X011	3,868.04
ASPLUNDH TREE EXPERT CO	911116937138	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937143	0	Other Outside Services- Tree Planned	MN24X011	3,868.04
ASPLUNDH TREE EXPERT CO	911116937143	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937147	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937149	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937151	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937205	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937206	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937207	0	Other Outside Services- Tree Planned	MN24X011	1,182.17
ASPLUNDH TREE EXPERT CO	911116937207	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937211	0	Other Outside Services- Tree Planned	MN24X011	2,150.29
ASPLUNDH TREE EXPERT CO	911116937211	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937215	0	Other Outside Services- Tree Planned	MN24X011	3,868.04
ASPLUNDH TREE EXPERT CO	911116937215	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937218	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937219	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937220	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937221	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937222	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937223	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937224	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937225	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937226	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937227	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937228	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937229	0	Other Outside Services- Tree Planned	MN24X011	9,293.94
ASPLUNDH TREE EXPERT CO	911116937229	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937230	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937232	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116937454	0	Other Outside Services- Tree Planned	MN24AD11	1,433.53
ASPLUNDH TREE EXPERT CO	911116937454	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943116	0	Other Outside Services- Tree Planned	MN24X011	1,450.51
ASPLUNDH TREE EXPERT CO	911116943116	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943120	0	Other Outside Services- Tree Planned	MN24X011	1,721.83
ASPLUNDH TREE EXPERT CO	911116943120	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943121	0	Other Outside Services- Tree Planned	MN24X011	5,323.21
ASPLUNDH TREE EXPERT CO	911116943121	0	Other Outside Services- Tree Planned	SCMN0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116943139	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943143	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943147	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943155	0	Other Outside Services- Tree Planned	MN24X011	2,621.16
ASPLUNDH TREE EXPERT CO	911116943155	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943159	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943170	0	Other Outside Services- Tree Planned	MN24X011	964.58
ASPLUNDH TREE EXPERT CO	911116943170	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943177	0	Other Outside Services- Tree Planned	MN24X011	1,692.27
ASPLUNDH TREE EXPERT CO	911116943177	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943182	0	Other Outside Services- Tree Planned	MN24X011	1,692.27
ASPLUNDH TREE EXPERT CO	911116943182	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943185	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943189	0	Other Outside Services- Tree Planned	MN24J011	5,050.21
ASPLUNDH TREE EXPERT CO	911116943189	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943191	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943204	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943785	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943789	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943790	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943791	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943805	0	Other Outside Services- Tree Planned	MN24Z011	869.39
ASPLUNDH TREE EXPERT CO	911116943805	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943806	0	Other Outside Services- Tree Planned	MN24Z011	1,468.48
ASPLUNDH TREE EXPERT CO	911116943806	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943809	0	Other Outside Services- Tree Planned	MN24Z011	1,673.00
ASPLUNDH TREE EXPERT CO	911116943809	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943810	0	Other Outside Services- Tree Planned	MN24AA11	1,801.44
ASPLUNDH TREE EXPERT CO	911116943810	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943811	0	Other Outside Services- Tree Planned	MN24Z011	2,167.32
ASPLUNDH TREE EXPERT CO	911116943811	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943812	0	Other Outside Services- Tree Planned	MN24Z011	716.76
ASPLUNDH TREE EXPERT CO	911116943812	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943815	0	Other Outside Services- Tree Planned	MN24Z011	2,069.78
ASPLUNDH TREE EXPERT CO	911116943815	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943816	0	Other Outside Services- Tree Planned	MN24Z011	1,379.20
ASPLUNDH TREE EXPERT CO	911116943816	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943817	0	Other Outside Services- Tree Planned	MN24Z011	764.21
ASPLUNDH TREE EXPERT CO	911116943817	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943818	0	Other Outside Services- Tree Planned	MN24Z011	2,741.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116943818	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943819	0	Other Outside Services- Tree Planned	MN24Z011	3,512.69
ASPLUNDH TREE EXPERT CO	911116943819	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943821	0	Other Outside Services- Tree Planned	MN24Z011	964.58
ASPLUNDH TREE EXPERT CO	911116943821	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116943822	0	Other Outside Services- Tree Planned	MN24Z011	1,720.98
ASPLUNDH TREE EXPERT CO	911116943822	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116944182	0	Other Outside Services- Tree Planned	MN24X011	1,970.29
ASPLUNDH TREE EXPERT CO	911116944182	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116945315	0	Other Outside Services- Tree Planned	MN24AQ11	600.48
ASPLUNDH TREE EXPERT CO	911116945315	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116945328	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116946268	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116946287	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116948233	0	Other Outside Services- Tree Planned	MN24Q011	4,639.70
ASPLUNDH TREE EXPERT CO	911116948233	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116948234	0	Other Outside Services- Tree Planned	MN24Q011	4,639.70
ASPLUNDH TREE EXPERT CO	911116948234	0	Other Outside Services- Tree Planned	SCMN0011	-
ASPLUNDH TREE EXPERT CO	911116954050	0	Other Outside Services- Tree Planned	MN24X011	3,333.41
ASPLUNDH TREE EXPERT CO	911116954053	0	Other Outside Services- Tree Planned	MN24X011	3,868.04
ASPLUNDH TREE EXPERT CO	911116971663	0	Other Outside Services- Tree Planned	MN25C011	1,012.79
ASPLUNDH TREE EXPERT CO	911116975563	0	Other Outside Services- Tree Planned	MN25D011	5,138.95
ASPLUNDH TREE EXPERT CO	911116975567	0	Other Outside Services- Tree Planned	MN25D011	5,138.95
ASPLUNDH TREE EXPERT CO	911116975568	0	Other Outside Services- Tree Planned	MN25D011	3,779.58
ASPLUNDH TREE EXPERT CO	911116975570	0	Other Outside Services- Tree Planned	MN25D011	5,138.95
ASPLUNDH TREE EXPERT CO	911116975573	0	Other Outside Services- Tree Planned	MN25D011	3,779.58
ASPLUNDH TREE EXPERT CO	911116975576	0	Other Outside Services- Tree Planned	MN25D011	2,390.24
ASPLUNDH TREE EXPERT CO	911116975579	0	Other Outside Services- Tree Planned	MN25D011	7,009.90
ASPLUNDH TREE EXPERT CO	911116975580	0	Other Outside Services- Tree Planned	MN25D011	1,117.63
ASPLUNDH TREE EXPERT CO	911116975618	0	Other Outside Services- Tree Planned	MN25D011	-
ASPLUNDH TREE EXPERT CO	911116975618	0	Other Outside Services- Tree Planned	MN25H011	1,241.26
ASPLUNDH TREE EXPERT CO	911116975620	0	Other Outside Services- Tree Planned	MN25G011	3,499.52
ASPLUNDH TREE EXPERT CO	911116975637	0	Other Outside Services- Tree Planned	MN25H011	1,034.38
ASPLUNDH TREE EXPERT CO	911116975642	0	Other Outside Services- Tree Planned	MN25G011	3,499.52
ASPLUNDH TREE EXPERT CO	911116975644	0	Other Outside Services- Tree Planned	MN25H011	1,241.26
ASPLUNDH TREE EXPERT CO	911116975649	0	Other Outside Services- Tree Planned	MN25H011	1,241.26
ASPLUNDH TREE EXPERT CO	911116975650	0	Other Outside Services- Tree Planned	MN25F011	1,034.38
ASPLUNDH TREE EXPERT CO	911116975654	0	Other Outside Services- Tree Planned	MN25G011	1,641.69
ASPLUNDH TREE EXPERT CO	911116980983	0	Other Outside Services- Tree Planned	MN25A011	1,522.99
ASPLUNDH TREE EXPERT CO	911116980990	0	Other Outside Services- Tree Planned	MN25A011	4,464.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116980992	0	Other Outside Services- Tree Planned	MN25A011	4,464.13
ASPLUNDH TREE EXPERT CO	911116980998	0	Other Outside Services- Tree Planned	MN25A011	2,434.70
ASPLUNDH TREE EXPERT CO	911116980999	0	Other Outside Services- Tree Planned	MN25A011	990.36
ASPLUNDH TREE EXPERT CO	911116981000	0	Other Outside Services- Tree Planned	MN25A011	1,269.16
ASPLUNDH TREE EXPERT CO	911116981054	0	Other Outside Services- Tree Planned	MN25A011	4,145.68
ASPLUNDH TREE EXPERT CO	911116981055	0	Other Outside Services- Tree Planned	MN25A011	6,577.77
ASPLUNDH TREE EXPERT CO	911116981065	0	Other Outside Services- Tree Planned	MN25A011	6,577.77
ASPLUNDH TREE EXPERT CO	911116981066	0	Other Outside Services- Tree Planned	MN25A011	6,577.77
ASPLUNDH TREE EXPERT CO	911116981074	0	Other Outside Services- Tree Planned	MN25A011	1,655.01
ASPLUNDH TREE EXPERT CO	911116981092	0	Other Outside Services- Tree Planned	MN25A011	2,824.00
ASPLUNDH TREE EXPERT CO	911116981098	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981104	0	Other Outside Services- Tree Planned	MN25A011	607.67
ASPLUNDH TREE EXPERT CO	911116981105	0	Other Outside Services- Tree Planned	MN25A011	1,772.10
ASPLUNDH TREE EXPERT CO	911116981106	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981108	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981110	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981112	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981125	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981127	0	Other Outside Services- Tree Planned	MN25A011	1,772.10
ASPLUNDH TREE EXPERT CO	911116981130	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911116981609	0	Other Outside Services- Tree Planned	MN24A011	1,473.37
ASPLUNDH TREE EXPERT CO	911116981617	0	Other Outside Services- Tree Planned	MN24P011	436.80
ASPLUNDH TREE EXPERT CO	911116981802	0	Other Outside Services- Tree Planned	MN25C011	305.75
ASPLUNDH TREE EXPERT CO	911116981803	0	Other Outside Services- Tree Planned	MN25C011	607.67
ASPLUNDH TREE EXPERT CO	911116981804	0	Other Outside Services- Tree Planned	MN25C011	2,572.26
ASPLUNDH TREE EXPERT CO	911116981805	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116981806	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116981807	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116981808	0	Other Outside Services- Tree Planned	MN25C011	1,601.20
ASPLUNDH TREE EXPERT CO	911116981809	0	Other Outside Services- Tree Planned	MN25B011	1,776.82
ASPLUNDH TREE EXPERT CO	911116981810	0	Other Outside Services- Tree Planned	MN25C011	1,215.34
ASPLUNDH TREE EXPERT CO	911116981811	0	Other Outside Services- Tree Planned	MN25C011	608.85
ASPLUNDH TREE EXPERT CO	911116981812	0	Other Outside Services- Tree Planned	MN25C011	2,372.90
ASPLUNDH TREE EXPERT CO	911116981817	0	Other Outside Services- Tree Planned	MN25C011	152.87
ASPLUNDH TREE EXPERT CO	911116981818	0	Other Outside Services- Tree Planned	MN25C011	1,906.76
ASPLUNDH TREE EXPERT CO	911116981819	0	Other Outside Services- Tree Planned	MN25C011	1,034.38
ASPLUNDH TREE EXPERT CO	911116981820	0	Other Outside Services- Tree Planned	MN25C011	1,831.65
ASPLUNDH TREE EXPERT CO	911116981822	0	Other Outside Services- Tree Planned	MN25C011	4,052.43
ASPLUNDH TREE EXPERT CO	911116981823	0	Other Outside Services- Tree Planned	MN25C011	2,671.13
ASPLUNDH TREE EXPERT CO	911116981824	0	Other Outside Services- Tree Planned	MN25C011	1,955.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116981825	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116981826	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116981827	0	Other Outside Services- Tree Planned	MN25C011	1,563.00
ASPLUNDH TREE EXPERT CO	911116981828	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116981829	0	Other Outside Services- Tree Planned	MN25C011	1,448.14
ASPLUNDH TREE EXPERT CO	911116986001	0	Other Outside Services- Tree Planned	MN25A011	6,577.77
ASPLUNDH TREE EXPERT CO	911116986002	0	Other Outside Services- Tree Planned	MN25A011	-
ASPLUNDH TREE EXPERT CO	911116986003	0	Other Outside Services- Tree Planned	MN25A011	-
ASPLUNDH TREE EXPERT CO	911116986055	0	Other Outside Services- Tree Planned	MN25E011	202.56
ASPLUNDH TREE EXPERT CO	911116986056	0	Other Outside Services- Tree Planned	MN25E011	1,448.14
ASPLUNDH TREE EXPERT CO	911116986057	0	Other Outside Services- Tree Planned	MN25E011	1,448.14
ASPLUNDH TREE EXPERT CO	911116986058	0	Other Outside Services- Tree Planned	MN25E011	1,415.73
ASPLUNDH TREE EXPERT CO	911116986059	0	Other Outside Services- Tree Planned	MN25E011	1,955.92
ASPLUNDH TREE EXPERT CO	911116986060	0	Other Outside Services- Tree Planned	MN25E011	3,555.57
ASPLUNDH TREE EXPERT CO	911116986061	0	Other Outside Services- Tree Planned	MN25E011	1,448.14
ASPLUNDH TREE EXPERT CO	911116986064	0	Other Outside Services- Tree Planned	MN25E011	2,158.48
ASPLUNDH TREE EXPERT CO	911116986065	0	Other Outside Services- Tree Planned	MN25E011	912.86
ASPLUNDH TREE EXPERT CO	911116986066	0	Other Outside Services- Tree Planned	MN25E011	1,448.14
ASPLUNDH TREE EXPERT CO	911116986067	0	Other Outside Services- Tree Planned	MN25E011	1,448.14
ASPLUNDH TREE EXPERT CO	911116986068	0	Other Outside Services- Tree Planned	MN25E011	1,551.58
ASPLUNDH TREE EXPERT CO	911116986069	0	Other Outside Services- Tree Planned	MN25E011	2,249.73
ASPLUNDH TREE EXPERT CO	911116986541	0	Other Outside Services- Tree Planned	MN25F011	1,444.31
ASPLUNDH TREE EXPERT CO	911116986547	0	Other Outside Services- Tree Planned	MN25G011	3,499.52
ASPLUNDH TREE EXPERT CO	911116986561	0	Other Outside Services- Tree Planned	MN25G011	3,499.52
ASPLUNDH TREE EXPERT CO	911116986563	0	Other Outside Services- Tree Planned	MN25G011	2,617.12
ASPLUNDH TREE EXPERT CO	911116986568	0	Other Outside Services- Tree Planned	MN25G011	2,617.12
ASPLUNDH TREE EXPERT CO	911116986570	0	Other Outside Services- Tree Planned	MN25G011	2,617.12
ASPLUNDH TREE EXPERT CO	911116986572	0	Other Outside Services- Tree Planned	MN25G011	2,617.12
ASPLUNDH TREE EXPERT CO	911116986584	0	Other Outside Services- Tree Planned	MN25F011	1,430.28
ASPLUNDH TREE EXPERT CO	911116986584	0	Other Outside Services- Tree Planned	MN25G011	3,326.62
ASPLUNDH TREE EXPERT CO	911116986593	0	Other Outside Services- Tree Planned	MN25G011	305.75
ASPLUNDH TREE EXPERT CO	911116986603	0	Other Outside Services- Tree Planned	MN25H011	1,676.51
ASPLUNDH TREE EXPERT CO	911116986605	0	Other Outside Services- Tree Planned	MN25H011	1,676.51
ASPLUNDH TREE EXPERT CO	911116986614	0	Other Outside Services- Tree Planned	MN25H011	1,241.26
ASPLUNDH TREE EXPERT CO	911116986615	0	Other Outside Services- Tree Planned	MN25H011	782.45
ASPLUNDH TREE EXPERT CO	911116986806	0	Other Outside Services- Tree Planned	MN25H011	1,241.26
ASPLUNDH TREE EXPERT CO	911116986808	0	Other Outside Services- Tree Planned	MN25H011	782.45
ASPLUNDH TREE EXPERT CO	911116990751	0	Other Outside Services- Tree Planned	MN25K011	1,655.01
ASPLUNDH TREE EXPERT CO	911116990765	0	Other Outside Services- Tree Planned	MN25K011	2,235.34
ASPLUNDH TREE EXPERT CO	911116990773	0	Other Outside Services- Tree Planned	MN25G011	1,125.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116990777	0	Other Outside Services- Tree Planned	MN25K011	1,655.01
ASPLUNDH TREE EXPERT CO	911116990780	0	Other Outside Services- Tree Planned	MN25K011	1,623.60
ASPLUNDH TREE EXPERT CO	911116990782	0	Other Outside Services- Tree Planned	MN25K011	1,043.27
ASPLUNDH TREE EXPERT CO	911116990785	0	Other Outside Services- Tree Planned	MN25K011	1,655.01
ASPLUNDH TREE EXPERT CO	911116990789	0	Other Outside Services- Tree Planned	MN25H011	2,538.32
ASPLUNDH TREE EXPERT CO	911116990791	0	Other Outside Services- Tree Planned	MN25H011	2,538.32
ASPLUNDH TREE EXPERT CO	911116990793	0	Other Outside Services- Tree Planned	MN25H011	2,538.32
ASPLUNDH TREE EXPERT CO	911116990794	0	Other Outside Services- Tree Planned	MN25H011	2,538.32
ASPLUNDH TREE EXPERT CO	911116990800	0	Other Outside Services- Tree Planned	MN25H011	3,462.45
ASPLUNDH TREE EXPERT CO	911116990890	0	Other Outside Services- Tree Planned	MN25H011	2,538.32
ASPLUNDH TREE EXPERT CO	911116990895	0	Other Outside Services- Tree Planned	MN25H011	1,125.45
ASPLUNDH TREE EXPERT CO	911116990907	0	Other Outside Services- Tree Planned	MN25H011	1,776.82
ASPLUNDH TREE EXPERT CO	911116990909	0	Other Outside Services- Tree Planned	MN25H011	4,061.31
ASPLUNDH TREE EXPERT CO	911116990912	0	Other Outside Services- Tree Planned	MN25H011	5,539.91
ASPLUNDH TREE EXPERT CO	911116990917	0	Other Outside Services- Tree Planned	MN25H011	4,708.20
ASPLUNDH TREE EXPERT CO	911116990921	0	Other Outside Services- Tree Planned	MN25H011	1,776.82
ASPLUNDH TREE EXPERT CO	911116990923	0	Other Outside Services- Tree Planned	MN25H011	1,776.82
ASPLUNDH TREE EXPERT CO	911116990927	0	Other Outside Services- Tree Planned	MN25H011	1,607.79
ASPLUNDH TREE EXPERT CO	911116992720	0	Other Outside Services- Tree Planned	MN25K011	1,043.27
ASPLUNDH TREE EXPERT CO	911116992745	0	Other Outside Services- Tree Planned	MN25K011	1,655.01
ASPLUNDH TREE EXPERT CO	911116992753	0	Other Outside Services- Tree Planned	MN25K011	2,235.34
ASPLUNDH TREE EXPERT CO	911116992761	0	Other Outside Services- Tree Planned	MN25K011	1,655.01
ASPLUNDH TREE EXPERT CO	911116992767	0	Other Outside Services- Tree Planned	MN25H011	3,462.45
ASPLUNDH TREE EXPERT CO	911116992790	0	Other Outside Services- Tree Planned	MN25H011	3,462.45
ASPLUNDH TREE EXPERT CO	911116992797	0	Other Outside Services- Tree Planned	MN25H011	2,538.32
ASPLUNDH TREE EXPERT CO	911116992810	0	Other Outside Services- Tree Planned	MN25H011	1,607.79
ASPLUNDH TREE EXPERT CO	911116992812	0	Other Outside Services- Tree Planned	MN25H011	1,455.57
ASPLUNDH TREE EXPERT CO	911116992841	0	Other Outside Services- Tree Planned	MN25K011	2,423.71
ASPLUNDH TREE EXPERT CO	911116992850	0	Other Outside Services- Tree Planned	MN25H011	1,776.82
ASPLUNDH TREE EXPERT CO	911116992851	0	Other Outside Services- Tree Planned	MN25H011	1,776.82
ASPLUNDH TREE EXPERT CO	911116995907	0	Other Outside Services- Tree Planned	MN25C011	2,055.81
ASPLUNDH TREE EXPERT CO	911116999634	0	Other Outside Services- Tree Planned	MN25G011	1,444.31
ASPLUNDH TREE EXPERT CO	911116999664	0	Other Outside Services- Tree Planned	MN25F011	1,241.26
ASPLUNDH TREE EXPERT CO	911116999689	0	Other Outside Services- Tree Planned	MN25A011	3,778.94
ASPLUNDH TREE EXPERT CO	911117000027	0	Other Outside Services- Tree Planned	MN25H011	1,241.26
ASPLUNDH TREE EXPERT CO	911117000032	0	Other Outside Services- Tree Planned	MN25H011	1,676.51
ASPLUNDH TREE EXPERT CO	911117000900	0	Other Outside Services- Tree Planned	MN25M011	1,250.47
ASPLUNDH TREE EXPERT CO	911117000984	0	Other Outside Services- Tree Planned	MN25K011	2,443.65
ASPLUNDH TREE EXPERT CO	911117000990	0	Other Outside Services- Tree Planned	MN25K011	2,661.27
ASPLUNDH TREE EXPERT CO	911117000998	0	Other Outside Services- Tree Planned	MN25K011	2,661.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117001005	0	Other Outside Services- Tree Planned	MN25K011	2,661.27
ASPLUNDH TREE EXPERT CO	911117001024	0	Other Outside Services- Tree Planned	MN25K011	1,996.49
ASPLUNDH TREE EXPERT CO	911117001030	0	Other Outside Services- Tree Planned	MN25K011	4,064.48
ASPLUNDH TREE EXPERT CO	911117001034	0	Other Outside Services- Tree Planned	MN25K011	1,996.49
ASPLUNDH TREE EXPERT CO	911117001064	0	Other Outside Services- Tree Planned	MN25K011	2,661.27
ASPLUNDH TREE EXPERT CO	911117001067	0	Other Outside Services- Tree Planned	MN25K011	2,011.50
ASPLUNDH TREE EXPERT CO	911117001074	0	Other Outside Services- Tree Planned	MN25K011	1,996.49
ASPLUNDH TREE EXPERT CO	911117001076	0	Other Outside Services- Tree Planned	MN25K011	2,614.15
ASPLUNDH TREE EXPERT CO	911117001079	0	Other Outside Services- Tree Planned	MN25K011	1,250.47
ASPLUNDH TREE EXPERT CO	911117001082	0	Other Outside Services- Tree Planned	MN25K011	2,661.27
ASPLUNDH TREE EXPERT CO	911117001099	0	Other Outside Services- Tree Planned	MN25K011	2,661.27
ASPLUNDH TREE EXPERT CO	911117002104	0	Other Outside Services- Tree Planned	MN25K011	1,655.01
ASPLUNDH TREE EXPERT CO	911117011770	0	Other Outside Services- Tree Planned	MN25K011	4,344.57
ASPLUNDH TREE EXPERT CO	911117011783	0	Other Outside Services- Tree Planned	MN25K011	3,862.02
ASPLUNDH TREE EXPERT CO	911117011802	0	Other Outside Services- Tree Planned	MN25K011	803.89
ASPLUNDH TREE EXPERT CO	911117012012	0	Other Outside Services- Tree Planned	MN25K011	8,352.88
ASPLUNDH TREE EXPERT CO	911117012064	0	Other Outside Services- Tree Planned	MN25K011	1,444.31
ASPLUNDH TREE EXPERT CO	911117012351	0	Other Outside Services- Tree Planned	MN25K011	8,524.79
ASPLUNDH TREE EXPERT CO	911117012363	0	Other Outside Services- Tree Planned	MN25K011	11,477.52
ASPLUNDH TREE EXPERT CO	911117012426	0	Other Outside Services- Tree Planned	MN25K011	17,632.13
ASPLUNDH TREE EXPERT CO	911117012430	0	Other Outside Services- Tree Planned	MN25K011	12,979.66
ASPLUNDH TREE EXPERT CO	911117012444	0	Other Outside Services- Tree Planned	MN25K011	12,979.66
ASPLUNDH TREE EXPERT CO	911117012464	0	Other Outside Services- Tree Planned	MN25K011	12,979.66
ASPLUNDH TREE EXPERT CO	911117012491	0	Other Outside Services- Tree Planned	MN25K011	14,893.32
ASPLUNDH TREE EXPERT CO	911117012496	0	Other Outside Services- Tree Planned	MN25K011	810.23
ASPLUNDH TREE EXPERT CO	911117015994	0	Other Outside Services- Tree Planned	MN25K011	6,885.31
ASPLUNDH TREE EXPERT CO	911117016036	0	Other Outside Services- Tree Planned	MN25K011	6,885.31
ASPLUNDH TREE EXPERT CO	911117016153	0	Other Outside Services- Tree Planned	MN25K011	11,582.14
ASPLUNDH TREE EXPERT CO	911117016865	0	Other Outside Services- Tree Planned	MN25K011	6,917.03
ASPLUNDH TREE EXPERT CO	911117016868	0	Other Outside Services- Tree Planned	MN25K011	6,917.03
ASPLUNDH TREE EXPERT CO	911117016871	0	Other Outside Services- Tree Planned	MN25K011	7,422.06
ASPLUNDH TREE EXPERT CO	911117016910	0	Other Outside Services- Tree Planned	MN25K011	8,808.30
ASPLUNDH TREE EXPERT CO	911117016949	0	Other Outside Services- Tree Planned	MN25K011	11,901.57
ASPLUNDH TREE EXPERT CO	911117016953	0	Other Outside Services- Tree Planned	MN25K011	10,946.63
ASPLUNDH TREE EXPERT CO	911117016958	0	Other Outside Services- Tree Planned	MN25K011	13,903.83
ASPLUNDH TREE EXPERT CO	911117016962	0	Other Outside Services- Tree Planned	MN25K011	14,858.77
ASPLUNDH TREE EXPERT CO	911117017262	0	Other Outside Services- Tree Planned	MN25K011	9,318.85
ASPLUNDH TREE EXPERT CO	911117017268	0	Other Outside Services- Tree Planned	MN25K011	8,204.86
ASPLUNDH TREE EXPERT CO	911117017270	0	Other Outside Services- Tree Planned	MN25K011	9,212.27
ASPLUNDH TREE EXPERT CO	911117017271	0	Other Outside Services- Tree Planned	MN25K011	11,631.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117017280	0	Other Outside Services- Tree Planned	MN25K011	15,543.30
ASPLUNDH TREE EXPERT CO	911117017283	0	Other Outside Services- Tree Planned	MN25K011	11,459.25
ASPLUNDH TREE EXPERT CO	911117017284	0	Other Outside Services- Tree Planned	MN25K011	8,941.00
ASPLUNDH TREE EXPERT CO	911117017288	0	Other Outside Services- Tree Planned	MN25K011	7,840.25
ASPLUNDH TREE EXPERT CO	911117017332	0	Other Outside Services- Tree Planned	MN25K011	6,899.95
ASPLUNDH TREE EXPERT CO	911117017335	0	Other Outside Services- Tree Planned	MN25K011	10,930.73
ASPLUNDH TREE EXPERT CO	911117017343	0	Other Outside Services- Tree Planned	MN25K011	9,266.21
ASPLUNDH TREE EXPERT CO	911117017344	0	Other Outside Services- Tree Planned	MN25K011	12,409.33
ASPLUNDH TREE EXPERT CO	911117017345	0	Other Outside Services- Tree Planned	MN25K011	10,930.73
ASPLUNDH TREE EXPERT CO	911117017347	0	Other Outside Services- Tree Planned	MN25K011	14,383.22
ASPLUNDH TREE EXPERT CO	911117017348	0	Other Outside Services- Tree Planned	MN25K011	12,822.78
ASPLUNDH TREE EXPERT CO	911117017349	0	Other Outside Services- Tree Planned	MN25K011	10,293.43
ASPLUNDH TREE EXPERT CO	911117017350	0	Other Outside Services- Tree Planned	MN25K011	10,930.73
ASPLUNDH TREE EXPERT CO	911117017351	0	Other Outside Services- Tree Planned	MN25K011	10,930.73
ASPLUNDH TREE EXPERT CO	911117017353	0	Other Outside Services- Tree Planned	MN25K011	5,308.17
ASPLUNDH TREE EXPERT CO	911117017354	0	Other Outside Services- Tree Planned	MN25K011	10,930.73
ASPLUNDH TREE EXPERT CO	911117017355	0	Other Outside Services- Tree Planned	MN25K011	13,706.11
ASPLUNDH TREE EXPERT CO	911117017356	0	Other Outside Services- Tree Planned	MN25K011	7,714.60
ASPLUNDH TREE EXPERT CO	911117017357	0	Other Outside Services- Tree Planned	MN25K011	5,150.96
ASPLUNDH TREE EXPERT CO	911117017358	0	Other Outside Services- Tree Planned	MN25K011	420.33
ASPLUNDH TREE EXPERT CO	911117017362	0	Other Outside Services- Tree Planned	MN25K011	5,997.73
ASPLUNDH TREE EXPERT CO	911117017363	0	Other Outside Services- Tree Planned	MN25K011	13,647.95
ASPLUNDH TREE EXPERT CO	911117017364	0	Other Outside Services- Tree Planned	MN25K011	13,647.95
ASPLUNDH TREE EXPERT CO	911117017365	0	Other Outside Services- Tree Planned	MN25K011	8,204.86
ASPLUNDH TREE EXPERT CO	911117017366	0	Other Outside Services- Tree Planned	MN25K011	6,885.31
ASPLUNDH TREE EXPERT CO	911117017394	0	Other Outside Services- Tree Planned	MN25K011	6,899.95
ASPLUNDH TREE EXPERT CO	911117017397	0	Other Outside Services- Tree Planned	MN25G011	822.69
ASPLUNDH TREE EXPERT CO	911117019637	0	Other Outside Services- Tree Planned	MN25F011	827.51
ASPLUNDH TREE EXPERT CO	911117022892	0	Other Outside Services- Tree Planned	MN25L011	310.32
ASPLUNDH TREE EXPERT CO	911117027874	0	Other Outside Services- Tree Planned	MN25M011	2,587.38
ASPLUNDH TREE EXPERT CO	911117027877	0	Other Outside Services- Tree Planned	MN25M011	1,823.02
ASPLUNDH TREE EXPERT CO	911117027881	0	Other Outside Services- Tree Planned	MN25M011	2,572.46
ASPLUNDH TREE EXPERT CO	911117027884	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117027886	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117027897	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117027909	0	Other Outside Services- Tree Planned	MN25M011	2,875.42
ASPLUNDH TREE EXPERT CO	911117027914	0	Other Outside Services- Tree Planned	MN25M011	1,607.79
ASPLUNDH TREE EXPERT CO	911117027924	0	Other Outside Services- Tree Planned	MN25M011	3,761.31
ASPLUNDH TREE EXPERT CO	911117027925	0	Other Outside Services- Tree Planned	MN25M011	2,538.32
ASPLUNDH TREE EXPERT CO	911117027926	0	Other Outside Services- Tree Planned	MN25M011	2,538.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117028551	0	Other Outside Services- Tree Planned	MN25M011	3,858.64
ASPLUNDH TREE EXPERT CO	911117028552	0	Other Outside Services- Tree Planned	MN25M011	6,134.03
ASPLUNDH TREE EXPERT CO	911117028557	0	Other Outside Services- Tree Planned	MN25M011	7,088.97
ASPLUNDH TREE EXPERT CO	911117028558	0	Other Outside Services- Tree Planned	MN25M011	1,241.26
ASPLUNDH TREE EXPERT CO	911117028560	0	Other Outside Services- Tree Planned	MN25M011	2,102.43
ASPLUNDH TREE EXPERT CO	911117028562	0	Other Outside Services- Tree Planned	MN25M011	1,448.14
ASPLUNDH TREE EXPERT CO	911117028565	0	Other Outside Services- Tree Planned	MN25M011	3,785.61
ASPLUNDH TREE EXPERT CO	911117028568	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117028581	0	Other Outside Services- Tree Planned	MN25M011	6,564.69
ASPLUNDH TREE EXPERT CO	911117028582	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117028584	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117028586	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117028591	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117028594	0	Other Outside Services- Tree Planned	MN25M011	6,458.04
ASPLUNDH TREE EXPERT CO	911117028595	0	Other Outside Services- Tree Planned	MN25M011	7,699.30
ASPLUNDH TREE EXPERT CO	911117028730	0	Other Outside Services- Tree Planned	MN25M011	3,796.18
ASPLUNDH TREE EXPERT CO	911117028731	0	Other Outside Services- Tree Planned	MN25M011	6,458.04
ASPLUNDH TREE EXPERT CO	911117030132	0	Other Outside Services- Tree Planned	MN25M011	770.84
ASPLUNDH TREE EXPERT CO	911117030144	0	Other Outside Services- Tree Planned	MN25M011	2,572.46
ASPLUNDH TREE EXPERT CO	911117030153	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117030158	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117030160	0	Other Outside Services- Tree Planned	MN25M011	5,932.26
ASPLUNDH TREE EXPERT CO	911117030161	0	Other Outside Services- Tree Planned	MN25M011	810.23
ASPLUNDH TREE EXPERT CO	911117030164	0	Other Outside Services- Tree Planned	MN25M011	4,189.20
ASPLUNDH TREE EXPERT CO	911117030165	0	Other Outside Services- Tree Planned	MN25M011	3,462.45
ASPLUNDH TREE EXPERT CO	911117030170	0	Other Outside Services- Tree Planned	MN25M011	2,538.32
ASPLUNDH TREE EXPERT CO	911117035591	0	Other Outside Services- Tree Planned	MN25M011	5,188.33
ASPLUNDH TREE EXPERT CO	911117035599	0	Other Outside Services- Tree Planned	MN25M011	11,728.34
ASPLUNDH TREE EXPERT CO	911117035602	0	Other Outside Services- Tree Planned	MN25M011	2,933.23
ASPLUNDH TREE EXPERT CO	911117035605	0	Other Outside Services- Tree Planned	MN25M011	6,809.55
ASPLUNDH TREE EXPERT CO	911117035609	0	Other Outside Services- Tree Planned	MN25M011	8,780.44
ASPLUNDH TREE EXPERT CO	911117035612	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117035615	0	Other Outside Services- Tree Planned	MN25M011	6,309.34
ASPLUNDH TREE EXPERT CO	911117035617	0	Other Outside Services- Tree Planned	MN25M011	926.38
ASPLUNDH TREE EXPERT CO	911117035638	0	Other Outside Services- Tree Planned	MN25M011	305.75
ASPLUNDH TREE EXPERT CO	911117035639	0	Other Outside Services- Tree Planned	MN25M011	1,891.46
ASPLUNDH TREE EXPERT CO	911117035641	0	Other Outside Services- Tree Planned	MN25M011	2,004.76
ASPLUNDH TREE EXPERT CO	911117035644	0	Other Outside Services- Tree Planned	MN25M011	3,858.64
ASPLUNDH TREE EXPERT CO	911117035646	0	Other Outside Services- Tree Planned	MN25M011	8,249.63
ASPLUNDH TREE EXPERT CO	911117035647	0	Other Outside Services- Tree Planned	MN25M011	6,134.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117035649	0	Other Outside Services- Tree Planned	MN25M011	6,134.03
ASPLUNDH TREE EXPERT CO	911117035650	0	Other Outside Services- Tree Planned	MN25M011	6,653.72
ASPLUNDH TREE EXPERT CO	911117035652	0	Other Outside Services- Tree Planned	MN25M011	6,134.03
ASPLUNDH TREE EXPERT CO	911117035653	0	Other Outside Services- Tree Planned	MN25M011	8,249.63
ASPLUNDH TREE EXPERT CO	911117035654	0	Other Outside Services- Tree Planned	MN25M011	810.23
ASPLUNDH TREE EXPERT CO	911117035655	0	Other Outside Services- Tree Planned	MN25M011	7,201.81
ASPLUNDH TREE EXPERT CO	911117035665	0	Other Outside Services- Tree Planned	MN25M011	4,850.72
ASPLUNDH TREE EXPERT CO	911117035669	0	Other Outside Services- Tree Planned	MN25M011	7,789.50
ASPLUNDH TREE EXPERT CO	911117035673	0	Other Outside Services- Tree Planned	MN25M011	8,172.77
ASPLUNDH TREE EXPERT CO	911117035675	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117035677	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117035679	0	Other Outside Services- Tree Planned	MN25M011	5,927.15
ASPLUNDH TREE EXPERT CO	911117035682	0	Other Outside Services- Tree Planned	MN25M011	7,970.21
ASPLUNDH TREE EXPERT CO	911117035689	0	Other Outside Services- Tree Planned	MN25M011	3,728.23
ASPLUNDH TREE EXPERT CO	911117035692	0	Other Outside Services- Tree Planned	MN25M011	4,850.72
ASPLUNDH TREE EXPERT CO	911117035697	0	Other Outside Services- Tree Planned	MN25M011	7,699.30
ASPLUNDH TREE EXPERT CO	911117035700	0	Other Outside Services- Tree Planned	MN25M011	10,387.30
ASPLUNDH TREE EXPERT CO	911117035702	0	Other Outside Services- Tree Planned	MN25M011	10,387.30
ASPLUNDH TREE EXPERT CO	911117035704	0	Other Outside Services- Tree Planned	MN25M011	9,226.64
ASPLUNDH TREE EXPERT CO	911117035705	0	Other Outside Services- Tree Planned	MN25M011	10,387.30
ASPLUNDH TREE EXPERT CO	911117035727	0	Other Outside Services- Tree Planned	MN25L011	1,269.16
ASPLUNDH TREE EXPERT CO	911117035729	0	Other Outside Services- Tree Planned	MN25M011	1,417.90
ASPLUNDH TREE EXPERT CO	911117035732	0	Other Outside Services- Tree Planned	MN25M011	810.23
ASPLUNDH TREE EXPERT CO	911117042133	0	Other Outside Services- Tree Planned	MN25K011	8,709.03
ASPLUNDH TREE EXPERT CO	911117042140	0	Other Outside Services- Tree Planned	MN25K011	8,902.24
ASPLUNDH TREE EXPERT CO	911117042145	0	Other Outside Services- Tree Planned	MN25K011	6,952.13
ASPLUNDH TREE EXPERT CO	911117042146	0	Other Outside Services- Tree Planned	MN25K011	929.12
ASPLUNDH TREE EXPERT CO	911117042148	0	Other Outside Services- Tree Planned	MN25K011	1,483.87
ASPLUNDH TREE EXPERT CO	911117042151	0	Other Outside Services- Tree Planned	MN25K011	1,976.74
ASPLUNDH TREE EXPERT CO	911117042152	0	Other Outside Services- Tree Planned	MN25K011	1,976.74
ASPLUNDH TREE EXPERT CO	911117042153	0	Other Outside Services- Tree Planned	MN25K011	1,483.87
ASPLUNDH TREE EXPERT CO	911117042154	0	Other Outside Services- Tree Planned	MN25K011	5,350.56
ASPLUNDH TREE EXPERT CO	911117042155	0	Other Outside Services- Tree Planned	MN25K011	4,666.90
ASPLUNDH TREE EXPERT CO	911117042156	0	Other Outside Services- Tree Planned	MN25K011	2,333.01
ASPLUNDH TREE EXPERT CO	911117042157	0	Other Outside Services- Tree Planned	MN25K011	5,350.56
ASPLUNDH TREE EXPERT CO	911117042158	0	Other Outside Services- Tree Planned	MN25K011	8,931.57
ASPLUNDH TREE EXPERT CO	911117042159	0	Other Outside Services- Tree Planned	MN25K011	1,070.12
ASPLUNDH TREE EXPERT CO	911117042160	0	Other Outside Services- Tree Planned	MN25K011	2,414.80
ASPLUNDH TREE EXPERT CO	911117042161	0	Other Outside Services- Tree Planned	MN25K011	1,250.47
ASPLUNDH TREE EXPERT CO	911117042166	0	Other Outside Services- Tree Planned	MN25K011	1,905.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117042208	0	Other Outside Services- Tree Planned	MN25K011	2,610.96
ASPLUNDH TREE EXPERT CO	911117042213	0	Other Outside Services- Tree Planned	MN25K011	1,483.87
ASPLUNDH TREE EXPERT CO	911117042216	0	Other Outside Services- Tree Planned	MN25K011	3,389.83
ASPLUNDH TREE EXPERT CO	911117048816	0	Other Outside Services- Tree Planned	MN25N011	2,119.80
ASPLUNDH TREE EXPERT CO	911117048831	0	Other Outside Services- Tree Planned	MN25N011	3,336.23
ASPLUNDH TREE EXPERT CO	911117048889	0	Other Outside Services- Tree Planned	MN25P011	2,086.54
ASPLUNDH TREE EXPERT CO	911117048893	0	Other Outside Services- Tree Planned	MN25N011	5,284.30
ASPLUNDH TREE EXPERT CO	911117048933	0	Other Outside Services- Tree Planned	MN25N011	6,762.90
ASPLUNDH TREE EXPERT CO	911117048935	0	Other Outside Services- Tree Planned	MN25N011	6,513.48
ASPLUNDH TREE EXPERT CO	911117048942	0	Other Outside Services- Tree Planned	MN25P011	3,310.03
ASPLUNDH TREE EXPERT CO	911117048945	0	Other Outside Services- Tree Planned	MN25P011	3,310.03
ASPLUNDH TREE EXPERT CO	911117048947	0	Other Outside Services- Tree Planned	MN25P011	647.62
ASPLUNDH TREE EXPERT CO	911117048948	0	Other Outside Services- Tree Planned	MN25N011	3,429.75
ASPLUNDH TREE EXPERT CO	911117048951	0	Other Outside Services- Tree Planned	MN25N011	3,429.75
ASPLUNDH TREE EXPERT CO	911117048952	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117048958	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117048961	0	Other Outside Services- Tree Planned	MN25P011	620.63
ASPLUNDH TREE EXPERT CO	911117048965	0	Other Outside Services- Tree Planned	MN25P011	2,059.63
ASPLUNDH TREE EXPERT CO	911117048966	0	Other Outside Services- Tree Planned	MN25P011	1,448.14
ASPLUNDH TREE EXPERT CO	911117048970	0	Other Outside Services- Tree Planned	MN25P011	1,008.33
ASPLUNDH TREE EXPERT CO	911117049047	0	Other Outside Services- Tree Planned	MN25M011	9,875.91
ASPLUNDH TREE EXPERT CO	911117049130	0	Other Outside Services- Tree Planned	MN25K011	4,856.86
ASPLUNDH TREE EXPERT CO	911117049131	0	Other Outside Services- Tree Planned	MN25K011	10,824.88
ASPLUNDH TREE EXPERT CO	911117049134	0	Other Outside Services- Tree Planned	MN25K011	6,160.63
ASPLUNDH TREE EXPERT CO	911117052022	0	Other Outside Services- Tree Planned	MN25F011	1,085.02
ASPLUNDH TREE EXPERT CO	911117052033	0	Other Outside Services- Tree Planned	MN25M011	620.63
ASPLUNDH TREE EXPERT CO	911117052930	0	Other Outside Services- Tree Planned	MN25M011	1,505.14
ASPLUNDH TREE EXPERT CO	911117053242	0	Other Outside Services- Tree Planned	MN25M011	3,462.45
ASPLUNDH TREE EXPERT CO	911117053244	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117053252	0	Other Outside Services- Tree Planned	MN25M011	3,462.45
ASPLUNDH TREE EXPERT CO	911117053258	0	Other Outside Services- Tree Planned	MN25M011	1,823.02
ASPLUNDH TREE EXPERT CO	911117053771	0	Other Outside Services- Tree Planned	MN25M011	840.65
ASPLUNDH TREE EXPERT CO	911117053774	0	Other Outside Services- Tree Planned	MN25M011	1,260.98
ASPLUNDH TREE EXPERT CO	911117053776	0	Other Outside Services- Tree Planned	MN25M011	630.49
ASPLUNDH TREE EXPERT CO	911117053777	0	Other Outside Services- Tree Planned	MN25M011	1,607.79
ASPLUNDH TREE EXPERT CO	911117053778	0	Other Outside Services- Tree Planned	MN25M011	962.88
ASPLUNDH TREE EXPERT CO	911117053780	0	Other Outside Services- Tree Planned	MN25M011	3,462.45
ASPLUNDH TREE EXPERT CO	911117053783	0	Other Outside Services- Tree Planned	MN25M011	1,050.81
ASPLUNDH TREE EXPERT CO	911117053785	0	Other Outside Services- Tree Planned	MN25M011	2,101.63
ASPLUNDH TREE EXPERT CO	911117053787	0	Other Outside Services- Tree Planned	MN25M011	5,539.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117053791	0	Other Outside Services- Tree Planned	MN25M011	1,681.61
ASPLUNDH TREE EXPERT CO	911117053797	0	Other Outside Services- Tree Planned	MN25M011	4,061.31
ASPLUNDH TREE EXPERT CO	911117053799	0	Other Outside Services- Tree Planned	MN25M011	420.33
ASPLUNDH TREE EXPERT CO	911117053844	0	Other Outside Services- Tree Planned	MN25G011	827.51
ASPLUNDH TREE EXPERT CO	911117062914	0	Other Outside Services- Tree Planned	MN25M011	9,778.26
ASPLUNDH TREE EXPERT CO	911117073468	0	Other Outside Services- Tree Planned	MN25K011	6,354.26
ASPLUNDH TREE EXPERT CO	911117073471	0	Other Outside Services- Tree Planned	MN25K011	1,448.14
ASPLUNDH TREE EXPERT CO	911117073473	0	Other Outside Services- Tree Planned	MN25K011	9,347.99
ASPLUNDH TREE EXPERT CO	911117073498	0	Other Outside Services- Tree Planned	MN25K011	11,137.61
ASPLUNDH TREE EXPERT CO	911117073501	0	Other Outside Services- Tree Planned	MN25K011	11,137.61
ASPLUNDH TREE EXPERT CO	911117073506	0	Other Outside Services- Tree Planned	MN25K011	11,137.61
ASPLUNDH TREE EXPERT CO	911117073511	0	Other Outside Services- Tree Planned	MN25K011	11,137.61
ASPLUNDH TREE EXPERT CO	911117073523	0	Other Outside Services- Tree Planned	MN25K011	10,601.76
ASPLUNDH TREE EXPERT CO	911117073526	0	Other Outside Services- Tree Planned	MN25K011	2,666.88
ASPLUNDH TREE EXPERT CO	911117073531	0	Other Outside Services- Tree Planned	MN25K011	2,579.12
ASPLUNDH TREE EXPERT CO	911117074718	0	Other Outside Services- Tree Planned	MN25P011	1,471.14
ASPLUNDH TREE EXPERT CO	911117074727	0	Other Outside Services- Tree Planned	MN25N011	5,284.30
ASPLUNDH TREE EXPERT CO	911117074739	0	Other Outside Services- Tree Planned	MN25N011	7,160.37
ASPLUNDH TREE EXPERT CO	911117074741	0	Other Outside Services- Tree Planned	MN25P011	4,470.69
ASPLUNDH TREE EXPERT CO	911117074742	0	Other Outside Services- Tree Planned	MN25N011	5,284.30
ASPLUNDH TREE EXPERT CO	911117074746	0	Other Outside Services- Tree Planned	MN25P011	1,096.92
ASPLUNDH TREE EXPERT CO	911117074760	0	Other Outside Services- Tree Planned	MN25P011	927.19
ASPLUNDH TREE EXPERT CO	911117074763	0	Other Outside Services- Tree Planned	MN25P011	1,955.92
ASPLUNDH TREE EXPERT CO	911117074767	0	Other Outside Services- Tree Planned	MN25P011	1,955.92
ASPLUNDH TREE EXPERT CO	911117074771	0	Other Outside Services- Tree Planned	MN25P011	1,050.81
ASPLUNDH TREE EXPERT CO	911117074774	0	Other Outside Services- Tree Planned	MN25N011	2,163.95
ASPLUNDH TREE EXPERT CO	911117074776	0	Other Outside Services- Tree Planned	MN25N011	3,429.75
ASPLUNDH TREE EXPERT CO	911117074802	0	Other Outside Services- Tree Planned	MN25N011	3,429.75
ASPLUNDH TREE EXPERT CO	911117074805	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117074806	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117074808	0	Other Outside Services- Tree Planned	MN25P011	840.65
ASPLUNDH TREE EXPERT CO	911117075071	0	Other Outside Services- Tree Planned	MN25Q011	1,448.14
ASPLUNDH TREE EXPERT CO	911117075074	0	Other Outside Services- Tree Planned	MN25Q011	1,448.14
ASPLUNDH TREE EXPERT CO	911117075075	0	Other Outside Services- Tree Planned	MN25Q011	1,448.14
ASPLUNDH TREE EXPERT CO	911117075088	0	Other Outside Services- Tree Planned	MN25Q011	1,448.14
ASPLUNDH TREE EXPERT CO	911117075177	0	Other Outside Services- Tree Planned	MN25Q011	912.86
ASPLUNDH TREE EXPERT CO	911117075179	0	Other Outside Services- Tree Planned	MN25Q011	2,078.62
ASPLUNDH TREE EXPERT CO	911117075181	0	Other Outside Services- Tree Planned	MN25Q011	2,288.79
ASPLUNDH TREE EXPERT CO	911117075183	0	Other Outside Services- Tree Planned	MN25Q011	1,215.34
ASPLUNDH TREE EXPERT CO	911117080385	0	Other Outside Services- Tree Unplanned	MN25K011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117080386	0	Other Outside Services- Tree Unplanned	MN25K011	-
ASPLUNDH TREE EXPERT CO	911117080387	0	Other Outside Services- Tree Unplanned	MN25K011	-
ASPLUNDH TREE EXPERT CO	911117080388	0	Other Outside Services- Tree Unplanned	MN25K011	-
ASPLUNDH TREE EXPERT CO	911117080391	0	Other Outside Services- Tree Planned	MN25K011	1,996.49
ASPLUNDH TREE EXPERT CO	911117080392	0	Other Outside Services- Tree Planned	MN25K011	11,137.61
ASPLUNDH TREE EXPERT CO	911117080393	0	Other Outside Services- Tree Planned	MN25K011	12,867.65
ASPLUNDH TREE EXPERT CO	911117080632	0	Other Outside Services- Tree Planned	MN25P011	1,112.30
ASPLUNDH TREE EXPERT CO	911117080812	0	Other Outside Services- Tree Planned	MN25K011	837.96
ASPLUNDH TREE EXPERT CO	911117080969	0	Other Outside Services- Tree Planned	MN25R011	1,955.92
ASPLUNDH TREE EXPERT CO	911117080970	0	Other Outside Services- Tree Planned	MN25R011	1,955.92
ASPLUNDH TREE EXPERT CO	911117080971	0	Other Outside Services- Tree Planned	MN25R011	1,448.14
ASPLUNDH TREE EXPERT CO	911117080973	0	Other Outside Services- Tree Planned	MN25R011	1,448.14
ASPLUNDH TREE EXPERT CO	911117080974	0	Other Outside Services- Tree Planned	MN25R011	1,448.14
ASPLUNDH TREE EXPERT CO	911117080975	0	Other Outside Services- Tree Planned	MN25R011	1,955.92
ASPLUNDH TREE EXPERT CO	911117081008	0	Other Outside Services- Tree Planned	MN25R011	912.86
ASPLUNDH TREE EXPERT CO	911117081352	0	Other Outside Services- Tree Planned	MN25P011	3,310.03
ASPLUNDH TREE EXPERT CO	911117082943	0	Other Outside Services- Tree Planned	MN25P011	206.88
ASPLUNDH TREE EXPERT CO	911117085260	0	Other Outside Services- Tree Planned	MN25Q011	5,849.84
ASPLUNDH TREE EXPERT CO	911117094215	0	Other Outside Services- Tree Unplanned	MN25K011	-
ASPLUNDH TREE EXPERT CO	911117094216	0	Other Outside Services- Tree Unplanned	MN25K011	-
ASPLUNDH TREE EXPERT CO	911117106885	0	Other Outside Services- Tree Planned	MN25P011	1,955.92
ASPLUNDH TREE EXPERT CO	911117106887	0	Other Outside Services- Tree Planned	MN25N011	6,762.90
ASPLUNDH TREE EXPERT CO	911117106913	0	Other Outside Services- Tree Planned	MN25N011	3,336.23
ASPLUNDH TREE EXPERT CO	911117106916	0	Other Outside Services- Tree Planned	MN25N011	6,762.90
ASPLUNDH TREE EXPERT CO	911117106932	0	Other Outside Services- Tree Planned	MN25P011	4,470.69
ASPLUNDH TREE EXPERT CO	911117106938	0	Other Outside Services- Tree Planned	MN25N011	7,160.37
ASPLUNDH TREE EXPERT CO	911117107027	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117107044	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117107049	0	Other Outside Services- Tree Planned	MN25P011	1,448.14
ASPLUNDH TREE EXPERT CO	911117107051	0	Other Outside Services- Tree Planned	MN25P011	3,310.03
ASPLUNDH TREE EXPERT CO	911117107286	0	Other Outside Services- Tree Planned	MN25U011	1,015.33
ASPLUNDH TREE EXPERT CO	911117107311	0	Other Outside Services- Tree Planned	MN25T011	1,034.38
ASPLUNDH TREE EXPERT CO	911117107325	0	Other Outside Services- Tree Planned	MN25T011	1,283.83
ASPLUNDH TREE EXPERT CO	911117541777	0	Other Outside Services- Tree Planned	MN25T011	752.57
ASPLUNDH TREE EXPERT CO	911117541779	0	Other Outside Services- Tree Planned	MN25T011	607.67
ASPLUNDH TREE EXPERT CO	911117541782	0	Other Outside Services- Tree Planned	MN25T011	3,335.78
ASPLUNDH TREE EXPERT CO	911117541784	0	Other Outside Services- Tree Planned	MN25R011	761.50
ASPLUNDH TREE EXPERT CO	911117542229	0	Other Outside Services- Tree Planned	MN25N011	4,641.06
ASPLUNDH TREE EXPERT CO	911117542232	0	Other Outside Services- Tree Planned	MN25N011	3,964.12
ASPLUNDH TREE EXPERT CO	911117543131	0	Other Outside Services- Tree Planned	MN25V011	1,021.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117543135	0	Other Outside Services- Tree Planned	MN25V011	752.57
ASPLUNDH TREE EXPERT CO	911117543138	0	Other Outside Services- Tree Planned	MN25V011	210.16
ASPLUNDH TREE EXPERT CO	911117543143	0	Other Outside Services- Tree Planned	MN25V011	1,269.16
ASPLUNDH TREE EXPERT CO	911117543147	0	Other Outside Services- Tree Planned	MN25V011	611.50
ASPLUNDH TREE EXPERT CO	911117543153	0	Other Outside Services- Tree Planned	MN25V011	458.62
ASPLUNDH TREE EXPERT CO	911117543478	0	Other Outside Services- Tree Planned	MN25V011	1,531.42
ASPLUNDH TREE EXPERT CO	911117543480	0	Other Outside Services- Tree Planned	MN25V011	1,891.46
ASPLUNDH TREE EXPERT CO	911117548825	0	Other Outside Services- Tree Planned	MN25V011	1,034.38
ASPLUNDH TREE EXPERT CO	911117554402	0	Other Outside Services- Tree Planned	MN25W011	912.86
ASPLUNDH TREE EXPERT CO	911117554403	0	Other Outside Services- Tree Planned	MN25V011	2,572.46
ASPLUNDH TREE EXPERT CO	911117554405	0	Other Outside Services- Tree Planned	MN25W011	3,310.03
ASPLUNDH TREE EXPERT CO	911117554412	0	Other Outside Services- Tree Planned	MN25V011	3,025.92
ASPLUNDH TREE EXPERT CO	911117554416	0	Other Outside Services- Tree Planned	MN25W011	3,310.03
ASPLUNDH TREE EXPERT CO	911117554417	0	Other Outside Services- Tree Planned	MN25W011	2,086.54
ASPLUNDH TREE EXPERT CO	911117554418	0	Other Outside Services- Tree Planned	MN25W011	1,117.67
ASPLUNDH TREE EXPERT CO	911117554419	0	Other Outside Services- Tree Planned	MN25V011	3,025.92
ASPLUNDH TREE EXPERT CO	911117554421	0	Other Outside Services- Tree Planned	MN25W011	3,854.87
ASPLUNDH TREE EXPERT CO	911117554422	0	Other Outside Services- Tree Planned	MN25V011	5,539.91
ASPLUNDH TREE EXPERT CO	911117554423	0	Other Outside Services- Tree Planned	MN25W011	4,470.69
ASPLUNDH TREE EXPERT CO	911117554424	0	Other Outside Services- Tree Planned	MN25W011	3,073.60
ASPLUNDH TREE EXPERT CO	911117554433	0	Other Outside Services- Tree Planned	MN25V011	5,539.91
ASPLUNDH TREE EXPERT CO	911117554434	0	Other Outside Services- Tree Planned	MN25W011	521.64
ASPLUNDH TREE EXPERT CO	911117554436	0	Other Outside Services- Tree Planned	MN25W011	827.51
ASPLUNDH TREE EXPERT CO	911117561034	0	Other Outside Services- Tree Planned	MN25V011	6,957.81
ASPLUNDH TREE EXPERT CO	911117561037	0	Other Outside Services- Tree Planned	MN25W011	827.51
ASPLUNDH TREE EXPERT CO	911117561039	0	Other Outside Services- Tree Planned	MN25V011	5,539.91
ASPLUNDH TREE EXPERT CO	911117561040	0	Other Outside Services- Tree Planned	MN25V011	3,025.92
ASPLUNDH TREE EXPERT CO	911117561043	0	Other Outside Services- Tree Planned	MN25W011	827.51
ASPLUNDH TREE EXPERT CO	911117561045	0	Other Outside Services- Tree Planned	MN25V011	1,015.33
ASPLUNDH TREE EXPERT CO	911117561047	0	Other Outside Services- Tree Planned	MN25V011	5,539.91
ASPLUNDH TREE EXPERT CO	911117561049	0	Other Outside Services- Tree Planned	MN25W011	4,470.69
ASPLUNDH TREE EXPERT CO	911117561053	0	Other Outside Services- Tree Planned	MN25V011	3,025.92
ASPLUNDH TREE EXPERT CO	911117561055	0	Other Outside Services- Tree Planned	MN25W011	827.51
ASPLUNDH TREE EXPERT CO	911117561057	0	Other Outside Services- Tree Planned	MN25W011	4,470.69
ASPLUNDH TREE EXPERT CO	911117561059	0	Other Outside Services- Tree Planned	MN25W011	521.64
ASPLUNDH TREE EXPERT CO	911117561060	0	Other Outside Services- Tree Planned	MN25V011	4,061.31
ASPLUNDH TREE EXPERT CO	911117561959	0	Other Outside Services- Tree Planned	MN25W011	827.51
ASPLUNDH TREE EXPERT CO	911117561961	0	Other Outside Services- Tree Planned	MN25W011	2,275.64
ASPLUNDH TREE EXPERT CO	911117561962	0	Other Outside Services- Tree Planned	MN25W011	1,955.92
ASPLUNDH TREE EXPERT CO	911117561963	0	Other Outside Services- Tree Planned	MN25W011	3,310.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117561964	0	Other Outside Services- Tree Planned	MN25W011	3,310.03
ASPLUNDH TREE EXPERT CO	911117561965	0	Other Outside Services- Tree Planned	MN25W011	1,955.92
ASPLUNDH TREE EXPERT CO	911117561970	0	Other Outside Services- Tree Planned	MN25V011	684.53
ASPLUNDH TREE EXPERT CO	911117561972	0	Other Outside Services- Tree Planned	MN25W011	3,310.03
ASPLUNDH TREE EXPERT CO	911117561974	0	Other Outside Services- Tree Planned	MN25W011	3,073.60
ASPLUNDH TREE EXPERT CO	911117561975	0	Other Outside Services- Tree Planned	MN25V011	752.57
ASPLUNDH TREE EXPERT CO	911117561977	0	Other Outside Services- Tree Planned	MN25W011	3,310.03
ASPLUNDH TREE EXPERT CO	911117561987	0	Other Outside Services- Tree Planned	MN25V011	1,034.38
ASPLUNDH TREE EXPERT CO	911117561996	0	Other Outside Services- Tree Planned	MN25V011	1,902.72
ASPLUNDH TREE EXPERT CO	911117570794	0	Other Outside Services- Tree Planned	MN25X011	3,129.81
ASPLUNDH TREE EXPERT CO	911117570796	0	Other Outside Services- Tree Planned	MN25X011	1,789.62
ASPLUNDH TREE EXPERT CO	911117570799	0	Other Outside Services- Tree Planned	MN25X011	2,275.64
ASPLUNDH TREE EXPERT CO	911117570801	0	Other Outside Services- Tree Planned	MN25X011	1,357.50
ASPLUNDH TREE EXPERT CO	911117570803	0	Other Outside Services- Tree Planned	MN25X011	4,965.04
ASPLUNDH TREE EXPERT CO	911117570805	0	Other Outside Services- Tree Planned	MN25X011	4,758.16
ASPLUNDH TREE EXPERT CO	911117570811	0	Other Outside Services- Tree Planned	MN25X011	6,426.61
ASPLUNDH TREE EXPERT CO	911117570813	0	Other Outside Services- Tree Planned	MN25X011	3,045.99
ASPLUNDH TREE EXPERT CO	911117570815	0	Other Outside Services- Tree Planned	MN25W011	3,045.99
ASPLUNDH TREE EXPERT CO	911117570819	0	Other Outside Services- Tree Planned	MN25W011	4,869.00
ASPLUNDH TREE EXPERT CO	911117570822	0	Other Outside Services- Tree Planned	MN25W011	752.57
ASPLUNDH TREE EXPERT CO	911117570824	0	Other Outside Services- Tree Planned	MN25X011	4,758.16
ASPLUNDH TREE EXPERT CO	911117570827	0	Other Outside Services- Tree Planned	MN25W011	3,808.69
ASPLUNDH TREE EXPERT CO	911117570828	0	Other Outside Services- Tree Planned	MN25X011	4,758.16
ASPLUNDH TREE EXPERT CO	911117570831	0	Other Outside Services- Tree Planned	MN25W011	2,538.32
ASPLUNDH TREE EXPERT CO	911117570843	0	Other Outside Services- Tree Planned	MN25W011	1,929.35
ASPLUNDH TREE EXPERT CO	911117570844	0	Other Outside Services- Tree Planned	MN25W011	2,538.32
ASPLUNDH TREE EXPERT CO	911117570880	0	Other Outside Services- Tree Planned	MN25W011	1,768.57
ASPLUNDH TREE EXPERT CO	911117570882	0	Other Outside Services- Tree Planned	MN25X011	2,086.54
ASPLUNDH TREE EXPERT CO	911117570887	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117570937	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117570942	0	Other Outside Services- Tree Planned	MN25X011	4,470.69
ASPLUNDH TREE EXPERT CO	911117570948	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117570973	0	Other Outside Services- Tree Planned	MN25X011	8,626.53
ASPLUNDH TREE EXPERT CO	911117571001	0	Other Outside Services- Tree Planned	MN25X011	4,470.69
ASPLUNDH TREE EXPERT CO	911117571009	0	Other Outside Services- Tree Planned	MN25W011	4,015.89
ASPLUNDH TREE EXPERT CO	911117571012	0	Other Outside Services- Tree Planned	MN25W011	3,045.99
ASPLUNDH TREE EXPERT CO	911117571019	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117571027	0	Other Outside Services- Tree Planned	MN25W011	2,538.32
ASPLUNDH TREE EXPERT CO	911117571038	0	Other Outside Services- Tree Planned	MN25X011	764.37
ASPLUNDH TREE EXPERT CO	911117571043	0	Other Outside Services- Tree Planned	MN25W011	2,792.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117571047	0	Other Outside Services- Tree Planned	MN25W011	2,538.32
ASPLUNDH TREE EXPERT CO	911117571080	0	Other Outside Services- Tree Planned	MN25W011	2,792.15
ASPLUNDH TREE EXPERT CO	911117571097	0	Other Outside Services- Tree Planned	MN25W011	4,061.31
ASPLUNDH TREE EXPERT CO	911117571101	0	Other Outside Services- Tree Planned	MN25X011	1,050.81
ASPLUNDH TREE EXPERT CO	911117571109	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117571111	0	Other Outside Services- Tree Planned	MN25W011	1,756.43
ASPLUNDH TREE EXPERT CO	911117571114	0	Other Outside Services- Tree Planned	MN25W011	3,045.99
ASPLUNDH TREE EXPERT CO	911117571119	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117571120	0	Other Outside Services- Tree Planned	MN25W011	6,652.34
ASPLUNDH TREE EXPERT CO	911117571127	0	Other Outside Services- Tree Planned	MN25X011	3,310.03
ASPLUNDH TREE EXPERT CO	911117571128	0	Other Outside Services- Tree Planned	MN25W011	3,045.99
ASPLUNDH TREE EXPERT CO	911117571130	0	Other Outside Services- Tree Planned	MN25W011	4,154.94
ASPLUNDH TREE EXPERT CO	911117571138	0	Other Outside Services- Tree Planned	MN25W011	3,045.99
ASPLUNDH TREE EXPERT CO	911117571140	0	Other Outside Services- Tree Planned	MN25W011	3,045.99
ASPLUNDH TREE EXPERT CO	911117571144	0	Other Outside Services- Tree Planned	MN25W011	4,154.94
ASPLUNDH TREE EXPERT CO	911117571146	0	Other Outside Services- Tree Planned	MN25W011	4,214.83
ASPLUNDH TREE EXPERT CO	911117571149	0	Other Outside Services- Tree Planned	MN25W011	1,034.38
ASPLUNDH TREE EXPERT CO	911117583970	0	Other Outside Services- Tree Planned	MN25V011	1,015.33
ASPLUNDH TREE EXPERT CO	911117584354	0	Other Outside Services- Tree Planned	MN25K011	4,512.18
ASPLUNDH TREE EXPERT CO	911117584355	0	Other Outside Services- Tree Planned	MN25K011	32,232.75
ASPLUNDH TREE EXPERT CO	911117584357	0	Other Outside Services- Tree Planned	MN25K011	4,907.34
ASPLUNDH TREE EXPERT CO	911117584359	0	Other Outside Services- Tree Planned	MN25K011	44,003.10
ASPLUNDH TREE EXPERT CO	911117584381	0	Other Outside Services- Tree Planned	MN25V011	2,030.66
ASPLUNDH TREE EXPERT CO	911117584382	0	Other Outside Services- Tree Planned	MN25W011	458.62
ASPLUNDH TREE EXPERT CO	911117584383	0	Other Outside Services- Tree Planned	MN25X011	764.37
ASPLUNDH TREE EXPERT CO	911117589061	0	Other Outside Services- Tree Planned	MN25K011	4,638.67
ASPLUNDH TREE EXPERT CO	911117589728	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03
ASPLUNDH TREE EXPERT CO	911117589733	0	Other Outside Services- Tree Planned	MN25X011	507.66
ASPLUNDH TREE EXPERT CO	911117589735	0	Other Outside Services- Tree Planned	MN25X011	321.56
ASPLUNDH TREE EXPERT CO	911117589736	0	Other Outside Services- Tree Planned	MN25X011	241.70
ASPLUNDH TREE EXPERT CO	911117589737	0	Other Outside Services- Tree Planned	MN25X011	507.66
ASPLUNDH TREE EXPERT CO	911117589738	0	Other Outside Services- Tree Planned	MN25X011	1,071.23
ASPLUNDH TREE EXPERT CO	911117589745	0	Other Outside Services- Tree Planned	MN25X011	3,271.92
ASPLUNDH TREE EXPERT CO	911117589749	0	Other Outside Services- Tree Planned	MN25X011	752.57
ASPLUNDH TREE EXPERT CO	911117589751	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03
ASPLUNDH TREE EXPERT CO	911117589755	0	Other Outside Services- Tree Planned	MN25Y011	4,470.69
ASPLUNDH TREE EXPERT CO	911117589757	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03
ASPLUNDH TREE EXPERT CO	911117589761	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03
ASPLUNDH TREE EXPERT CO	911117589765	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03
ASPLUNDH TREE EXPERT CO	911117589766	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117589773	0	Other Outside Services- Tree Planned	MN25Y011	2,086.54
ASPLUNDH TREE EXPERT CO	911117589775	0	Other Outside Services- Tree Planned	MN25X011	641.92
ASPLUNDH TREE EXPERT CO	911117589780	0	Other Outside Services- Tree Planned	MN25Y011	2,275.64
ASPLUNDH TREE EXPERT CO	911117589783	0	Other Outside Services- Tree Planned	MN25Y011	2,086.54
ASPLUNDH TREE EXPERT CO	911117589786	0	Other Outside Services- Tree Planned	MN25Y011	1,241.26
ASPLUNDH TREE EXPERT CO	911117589789	0	Other Outside Services- Tree Planned	MN25Y011	3,310.03
ASPLUNDH TREE EXPERT CO	911117591518	0	Other Outside Services- Tree Planned	MN25K011	1,941.38
ASPLUNDH TREE EXPERT CO	911117591520	0	Other Outside Services- Tree Planned	MN25K011	28,285.52
ASPLUNDH TREE EXPERT CO	911117591550	0	Other Outside Services- Tree Planned	MN25Z011	558.84
ASPLUNDH TREE EXPERT CO	911117591555	0	Other Outside Services- Tree Planned	MN25Z011	413.75
ASPLUNDH TREE EXPERT CO	911117591557	0	Other Outside Services- Tree Planned	MN25Z011	255.30
ASPLUNDH TREE EXPERT CO	911117591574	0	Other Outside Services- Tree Planned	MN25Z011	1,655.01
ASPLUNDH TREE EXPERT CO	911117591583	0	Other Outside Services- Tree Planned	MN25Z011	1,043.27
ASPLUNDH TREE EXPERT CO	911117591591	0	Other Outside Services- Tree Planned	MN25Z011	1,655.01
ASPLUNDH TREE EXPERT CO	911117591593	0	Other Outside Services- Tree Planned	MN25Z011	160.48
ASPLUNDH TREE EXPERT CO	911117591598	0	Other Outside Services- Tree Planned	MN25Z011	840.65
ASPLUNDH TREE EXPERT CO	911117591600	0	Other Outside Services- Tree Planned	MN25Z011	1,117.67
ASPLUNDH TREE EXPERT CO	911117591639	0	Other Outside Services- Tree Planned	MN25Z011	1,585.41
ASPLUNDH TREE EXPERT CO	911117591646	0	Other Outside Services- Tree Planned	MN25Z011	1,772.10
ASPLUNDH TREE EXPERT CO	911117591652	0	Other Outside Services- Tree Planned	MN25Z011	3,778.94
ASPLUNDH TREE EXPERT CO	911117591660	0	Other Outside Services- Tree Planned	MN25Z011	2,824.00
ASPLUNDH TREE EXPERT CO	911117591665	0	Other Outside Services- Tree Planned	MN25Z011	3,778.94
ASPLUNDH TREE EXPERT CO	911117591668	0	Other Outside Services- Tree Planned	MN25Z011	2,824.00
ASPLUNDH TREE EXPERT CO	911117591676	0	Other Outside Services- Tree Planned	MN25Z011	3,778.94
ASPLUNDH TREE EXPERT CO	911117591684	0	Other Outside Services- Tree Planned	MN25Z011	2,824.00
ASPLUNDH TREE EXPERT CO	911117591695	0	Other Outside Services- Tree Planned	MN25Y011	1,891.46
ASPLUNDH TREE EXPERT CO	911117591697	0	Other Outside Services- Tree Planned	MN25Y011	2,427.91
ASPLUNDH TREE EXPERT CO	911117591697	0	Other Outside Services- Tree Planned	MN25Z011	621.20
ASPLUNDH TREE EXPERT CO	911117591699	0	Other Outside Services- Tree Planned	MN25Y011	3,198.88
ASPLUNDH TREE EXPERT CO	911117591701	0	Other Outside Services- Tree Planned	MN25Z011	305.75
ASPLUNDH TREE EXPERT CO	911117591706	0	Other Outside Services- Tree Planned	MN25Y011	1,241.26
ASPLUNDH TREE EXPERT CO	911117591715	0	Other Outside Services- Tree Planned	MN25Y011	827.51
ASPLUNDH TREE EXPERT CO	911117591716	0	Other Outside Services- Tree Planned	MN25Y011	752.57
ASPLUNDH TREE EXPERT CO	911117591717	0	Other Outside Services- Tree Planned	MN25Z011	579.31
ASPLUNDH TREE EXPERT CO	911117597177	0	Other Outside Services- Tree Planned	MN25Z011	752.57
ASPLUNDH TREE EXPERT CO	911117597180	0	Other Outside Services- Tree Planned	MN25Z011	2,212.42
ASPLUNDH TREE EXPERT CO	911117597181	0	Other Outside Services- Tree Planned	MN25Z011	1,015.33
ASPLUNDH TREE EXPERT CO	911117599893	0	Other Outside Services- Tree Planned	MN25K011	18,074.06
ASPLUNDH TREE EXPERT CO	911117603850	0	Other Outside Services- Tree Planned	MN25K011	2,637.98
ASPLUNDH TREE EXPERT CO	911117603853	0	Other Outside Services- Tree Planned	MN25K011	13,827.98

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117603858	0	Other Outside Services- Tree Planned	MN25K011	18,745.73
ASPLUNDH TREE EXPERT CO	911117603861	0	Other Outside Services- Tree Planned	MN25K011	14,551.22
ASPLUNDH TREE EXPERT CO	911117603882	0	Other Outside Services- Tree Planned	MN25K011	42,184.12
ASPLUNDH TREE EXPERT CO	911117603890	0	Other Outside Services- Tree Planned	MN25K011	15,130.15
ASPLUNDH TREE EXPERT CO	911117607079	0	Other Outside Services- Tree Planned	MN25AB11	1,043.27
ASPLUNDH TREE EXPERT CO	911117607081	0	Other Outside Services- Tree Planned	MN25AB11	1,448.14
ASPLUNDH TREE EXPERT CO	911117607116	0	Other Outside Services- Tree Planned	MN25AB11	1,448.14
ASPLUNDH TREE EXPERT CO	911117607118	0	Other Outside Services- Tree Planned	MN25AB11	1,448.14
ASPLUNDH TREE EXPERT CO	911117607122	0	Other Outside Services- Tree Planned	MN25AB11	1,448.14
ASPLUNDH TREE EXPERT CO	911117607125	0	Other Outside Services- Tree Planned	MN25AB11	1,241.26
ASPLUNDH TREE EXPERT CO	911117607224	0	Other Outside Services- Tree Planned	MN25AB11	893.55
ASPLUNDH TREE EXPERT CO	911117607228	0	Other Outside Services- Tree Planned	MN25AB11	2,689.40
ASPLUNDH TREE EXPERT CO	911117607231	0	Other Outside Services- Tree Planned	MN25AB11	1,955.92
ASPLUNDH TREE EXPERT CO	911117607263	0	Other Outside Services- Tree Planned	MN25AB11	1,448.14
ASPLUNDH TREE EXPERT CO	911117607266	0	Other Outside Services- Tree Planned	MN25AB11	1,034.38
ASPLUNDH TREE EXPERT CO	911117607268	0	Other Outside Services- Tree Planned	MN25AA11	752.57
ASPLUNDH TREE EXPERT CO	911117607270	0	Other Outside Services- Tree Planned	MN25AA11	611.50
ASPLUNDH TREE EXPERT CO	911117607272	0	Other Outside Services- Tree Planned	MN25AA11	1,435.18
ASPLUNDH TREE EXPERT CO	911117607274	0	Other Outside Services- Tree Planned	MN25AB11	2,942.28
ASPLUNDH TREE EXPERT CO	911117607275	0	Other Outside Services- Tree Planned	MN25AA11	585.48
ASPLUNDH TREE EXPERT CO	911117607380	0	Other Outside Services- Tree Planned	MN25Y011	2,650.52
ASPLUNDH TREE EXPERT CO	911117607384	0	Other Outside Services- Tree Planned	MN25Y011	1,897.62
ASPLUNDH TREE EXPERT CO	911117607387	0	Other Outside Services- Tree Planned	MN25Y011	1,270.21
ASPLUNDH TREE EXPERT CO	911117607387	0	Other Outside Services- Tree Planned	MN25Z011	1,645.02
ASPLUNDH TREE EXPERT CO	911117607389	0	Other Outside Services- Tree Planned	MN25Y011	1,505.14
ASPLUNDH TREE EXPERT CO	911117607393	0	Other Outside Services- Tree Planned	MN25Z011	413.75
ASPLUNDH TREE EXPERT CO	911117607395	0	Other Outside Services- Tree Planned	MN25Z011	558.84
ASPLUNDH TREE EXPERT CO	911117607399	0	Other Outside Services- Tree Planned	MN25Z011	1,655.01
ASPLUNDH TREE EXPERT CO	911117607402	0	Other Outside Services- Tree Planned	MN25Y011	827.51
ASPLUNDH TREE EXPERT CO	911117607403	0	Other Outside Services- Tree Planned	MN25Z011	764.37
ASPLUNDH TREE EXPERT CO	911117607415	0	Other Outside Services- Tree Planned	MN25Z011	1,772.10
ASPLUNDH TREE EXPERT CO	911117607417	0	Other Outside Services- Tree Planned	MN25Z011	3,778.94
ASPLUNDH TREE EXPERT CO	911117607418	0	Other Outside Services- Tree Planned	MN25Z011	2,824.00
ASPLUNDH TREE EXPERT CO	911117607420	0	Other Outside Services- Tree Planned	MN25Z011	2,824.00
ASPLUNDH TREE EXPERT CO	911117607555	0	Other Outside Services- Tree Planned	MN25K011	4,773.00
ASPLUNDH TREE EXPERT CO	911117607566	0	Other Outside Services- Tree Planned	MN25K011	4,377.85
ASPLUNDH TREE EXPERT CO	911117607570	0	Other Outside Services- Tree Planned	MN25K011	8,639.42
ASPLUNDH TREE EXPERT CO	911117607592	0	Other Outside Services- Tree Planned	MN25K011	21,919.09
ASPLUNDH TREE EXPERT CO	911117612181	0	Other Outside Services- Tree Planned	MN25K011	13,958.00
ASPLUNDH TREE EXPERT CO	911117624214	0	Other Outside Services- Tree Planned	MN25AB11	1,955.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117624219	0	Other Outside Services- Tree Planned	MN25AB11	1,448.14
ASPLUNDH TREE EXPERT CO	911117624223	0	Other Outside Services- Tree Planned	MN25AB11	1,034.38
ASPLUNDH TREE EXPERT CO	911117624229	0	Other Outside Services- Tree Planned	MN25AB11	1,215.34
ASPLUNDH TREE EXPERT CO	911117624230	0	Other Outside Services- Tree Planned	MN25AB11	1,955.92
ASPLUNDH TREE EXPERT CO	911117624233	0	Other Outside Services- Tree Planned	MN25AB11	1,260.98
ASPLUNDH TREE EXPERT CO	911117648764	0	Other Outside Services- Tree Planned	MN25AB11	827.51
ASPLUNDH TREE EXPERT CO	911117648765	0	Other Outside Services- Tree Planned	MN25AB11	1,668.69
ASPLUNDH TREE EXPERT CO	911117648768	0	Other Outside Services- Tree Planned	MN25AB11	1,269.16
ASPLUNDH TREE EXPERT CO	911117648769	0	Other Outside Services- Tree Planned	MN25AB11	6,304.88
ASPLUNDH TREE EXPERT CO	911117648771	0	Other Outside Services- Tree Planned	MN25AB11	752.57
ASPLUNDH TREE EXPERT CO	911117648773	0	Other Outside Services- Tree Planned	MN25AB11	1,505.14
ASPLUNDH TREE EXPERT CO	911117654016	0	Other Outside Services- Tree Planned	MN25AD11	1,050.81
ASPLUNDH TREE EXPERT CO	911117654021	0	Other Outside Services- Tree Planned	MN25AD11	2,655.61
ASPLUNDH TREE EXPERT CO	911117654067	0	Other Outside Services- Tree Planned	MN25AD11	359.75
ASPLUNDH TREE EXPERT CO	911117654071	0	Other Outside Services- Tree Planned	MN25AD11	3,246.89
ASPLUNDH TREE EXPERT CO	911117654090	0	Other Outside Services- Tree Planned	MN25AD11	2,042.85
ASPLUNDH TREE EXPERT CO	911117654093	0	Other Outside Services- Tree Planned	MN25AD11	912.78
ASPLUNDH TREE EXPERT CO	911117654095	0	Other Outside Services- Tree Planned	MN25AD11	1,776.82
ASPLUNDH TREE EXPERT CO	911117654098	0	Other Outside Services- Tree Planned	MN25AD11	1,292.20
ASPLUNDH TREE EXPERT CO	911117655334	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655336	0	Other Outside Services- Tree Planned	MN25AC11	3,431.71
ASPLUNDH TREE EXPERT CO	911117655339	0	Other Outside Services- Tree Planned	MN25AC11	620.63
ASPLUNDH TREE EXPERT CO	911117655343	0	Other Outside Services- Tree Planned	MN25AC11	2,266.51
ASPLUNDH TREE EXPERT CO	911117655347	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655348	0	Other Outside Services- Tree Planned	MN25AC11	1,841.98
ASPLUNDH TREE EXPERT CO	911117655350	0	Other Outside Services- Tree Planned	MN25AC11	3,310.03
ASPLUNDH TREE EXPERT CO	911117655351	0	Other Outside Services- Tree Planned	MN25AC11	2,612.43
ASPLUNDH TREE EXPERT CO	911117655458	0	Other Outside Services- Tree Planned	MN25AB11	962.88
ASPLUNDH TREE EXPERT CO	911117655483	0	Other Outside Services- Tree Planned	MN25AB11	2,144.82
ASPLUNDH TREE EXPERT CO	911117655496	0	Other Outside Services- Tree Planned	MN25AC11	4,470.69
ASPLUNDH TREE EXPERT CO	911117655499	0	Other Outside Services- Tree Planned	MN25AC11	2,086.54
ASPLUNDH TREE EXPERT CO	911117655502	0	Other Outside Services- Tree Planned	MN25AC11	4,470.69
ASPLUNDH TREE EXPERT CO	911117655546	0	Other Outside Services- Tree Planned	MN25AC11	2,932.01
ASPLUNDH TREE EXPERT CO	911117655564	0	Other Outside Services- Tree Planned	MN25AC11	1,329.68
ASPLUNDH TREE EXPERT CO	911117655568	0	Other Outside Services- Tree Planned	MN25AC11	2,059.63
ASPLUNDH TREE EXPERT CO	911117655576	0	Other Outside Services- Tree Planned	MN25AC11	2,266.51
ASPLUNDH TREE EXPERT CO	911117655579	0	Other Outside Services- Tree Planned	MN25AC11	2,059.63
ASPLUNDH TREE EXPERT CO	911117655580	0	Other Outside Services- Tree Planned	MN25AC11	800.60
ASPLUNDH TREE EXPERT CO	911117655583	0	Other Outside Services- Tree Planned	MN25AC11	6,242.03
ASPLUNDH TREE EXPERT CO	911117655590	0	Other Outside Services- Tree Planned	MN25AC11	1,955.92

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117655591	0	Other Outside Services- Tree Planned	MN25AC11	1,955.92
ASPLUNDH TREE EXPERT CO	911117655593	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655594	0	Other Outside Services- Tree Planned	MN25AC11	1,825.72
ASPLUNDH TREE EXPERT CO	911117655595	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655598	0	Other Outside Services- Tree Planned	MN25AC11	6,242.03
ASPLUNDH TREE EXPERT CO	911117655600	0	Other Outside Services- Tree Planned	MN25AC11	2,896.27
ASPLUNDH TREE EXPERT CO	911117655604	0	Other Outside Services- Tree Planned	MN25AC11	2,896.27
ASPLUNDH TREE EXPERT CO	911117655606	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655607	0	Other Outside Services- Tree Planned	MN25AC11	1,955.92
ASPLUNDH TREE EXPERT CO	911117655608	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655610	0	Other Outside Services- Tree Planned	MN25AC11	1,448.14
ASPLUNDH TREE EXPERT CO	911117655613	0	Other Outside Services- Tree Planned	MN25AC11	1,955.92
ASPLUNDH TREE EXPERT CO	911117655738	0	Other Outside Services- Tree Planned	MN25AC11	2,896.27
ASPLUNDH TREE EXPERT CO	911117663906	0	Other Outside Services- Tree Planned	MN25AE11	1,955.92
ASPLUNDH TREE EXPERT CO	911117663994	0	Other Outside Services- Tree Planned	MN25AE11	827.51
ASPLUNDH TREE EXPERT CO	911117664014	0	Other Outside Services- Tree Planned	MN25AE11	481.44
ASPLUNDH TREE EXPERT CO	911117664022	0	Other Outside Services- Tree Planned	MN25AE11	1,955.92
ASPLUNDH TREE EXPERT CO	911117664028	0	Other Outside Services- Tree Planned	MN25AE11	800.60
ASPLUNDH TREE EXPERT CO	911117664127	0	Other Outside Services- Tree Planned	MN25AE11	840.65
ASPLUNDH TREE EXPERT CO	911117664156	0	Other Outside Services- Tree Planned	MN25AE11	840.65
ASPLUNDH TREE EXPERT CO	911117664159	0	Other Outside Services- Tree Planned	MN25AE11	1,774.93
ASPLUNDH TREE EXPERT CO	911117664550	0	Other Outside Services- Tree Planned	MN25AF11	2,824.00
ASPLUNDH TREE EXPERT CO	911117664551	0	Other Outside Services- Tree Planned	MN25AF11	1,034.38
ASPLUNDH TREE EXPERT CO	911117664555	0	Other Outside Services- Tree Planned	MN25AF11	481.44
ASPLUNDH TREE EXPERT CO	911117667948	0	Other Outside Services- Tree Planned	MN25AE11	620.63
ASPLUNDH TREE EXPERT CO	911117669857	0	Other Outside Services- Tree Planned	MN25AF11	630.49
ASPLUNDH TREE EXPERT CO	911117669860	0	Other Outside Services- Tree Planned	MN25AF11	2,878.00
ASPLUNDH TREE EXPERT CO	911117669868	0	Other Outside Services- Tree Planned	MN25AF11	1,241.26
ASPLUNDH TREE EXPERT CO	911117669894	0	Other Outside Services- Tree Planned	MN25AF11	802.40
ASPLUNDH TREE EXPERT CO	911117669896	0	Other Outside Services- Tree Planned	MN25AF11	3,339.59
ASPLUNDH TREE EXPERT CO	911117669901	0	Other Outside Services- Tree Planned	MN25AF11	3,855.80
ASPLUNDH TREE EXPERT CO	911117669904	0	Other Outside Services- Tree Planned	MN25AF11	1,260.98
ASPLUNDH TREE EXPERT CO	911117669907	0	Other Outside Services- Tree Planned	MN25AF11	2,824.00
ASPLUNDH TREE EXPERT CO	911117669909	0	Other Outside Services- Tree Planned	MN25AF11	1,807.04
ASPLUNDH TREE EXPERT CO	911117669910	0	Other Outside Services- Tree Planned	MN25AF11	2,333.01
ASPLUNDH TREE EXPERT CO	911117669913	0	Other Outside Services- Tree Planned	MN25AF11	5,058.38
ASPLUNDH TREE EXPERT CO	911117669915	0	Other Outside Services- Tree Planned	MN25AF11	1,445.93
ASPLUNDH TREE EXPERT CO	911117669937	0	Other Outside Services- Tree Planned	MN25AF11	3,975.07
ASPLUNDH TREE EXPERT CO	911117669950	0	Other Outside Services- Tree Planned	MN25AF11	4,779.93
ASPLUNDH TREE EXPERT CO	911117675435	0	Other Outside Services- Tree Planned	MN25AD11	607.67

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117675451	0	Other Outside Services- Tree Planned	MN25AF11	2,598.31
ASPLUNDH TREE EXPERT CO	911117675454	0	Other Outside Services- Tree Planned	MN25AF11	5,058.38
ASPLUNDH TREE EXPERT CO	911117675460	0	Other Outside Services- Tree Planned	MN25AF11	2,824.00
ASPLUNDH TREE EXPERT CO	911117675462	0	Other Outside Services- Tree Planned	MN25AF11	802.40
ASPLUNDH TREE EXPERT CO	911117675475	0	Other Outside Services- Tree Planned	MN25AF11	6,063.78
ASPLUNDH TREE EXPERT CO	911117675489	0	Other Outside Services- Tree Planned	MN25AF11	1,655.01
ASPLUNDH TREE EXPERT CO	911117675495	0	Other Outside Services- Tree Planned	MN25AF11	1,241.26
ASPLUNDH TREE EXPERT CO	911117675513	0	Other Outside Services- Tree Planned	MN25AF11	2,878.00
ASPLUNDH TREE EXPERT CO	911117675516	0	Other Outside Services- Tree Planned	MN25AF11	1,448.14
ASPLUNDH TREE EXPERT CO	911117675519	0	Other Outside Services- Tree Planned	MN25AF11	2,878.00
ASPLUNDH TREE EXPERT CO	911117680055	0	Other Outside Services- Tree Planned	MN25AH11	1,070.88
ASPLUNDH TREE EXPERT CO	911117680057	0	Other Outside Services- Tree Planned	MN25AH11	1,955.92
ASPLUNDH TREE EXPERT CO	911117680058	0	Other Outside Services- Tree Planned	MN25AH11	1,955.92
ASPLUNDH TREE EXPERT CO	911117680061	0	Other Outside Services- Tree Planned	MN25AH11	2,288.79
ASPLUNDH TREE EXPERT CO	911117680062	0	Other Outside Services- Tree Planned	MN25AH11	4,472.88
ASPLUNDH TREE EXPERT CO	911117680063	0	Other Outside Services- Tree Planned	MN25AH11	912.86
ASPLUNDH TREE EXPERT CO	911117680064	0	Other Outside Services- Tree Planned	MN25AG11	630.49
ASPLUNDH TREE EXPERT CO	911117680065	0	Other Outside Services- Tree Planned	MN25AG11	1,988.61
ASPLUNDH TREE EXPERT CO	911117680065	0	Other Outside Services- Tree Planned	MN25AH11	980.10
ASPLUNDH TREE EXPERT CO	911117680067	0	Other Outside Services- Tree Planned	MN25AG11	3,335.78
ASPLUNDH TREE EXPERT CO	911117680076	0	Other Outside Services- Tree Planned	MN25AH11	1,170.95
ASPLUNDH TREE EXPERT CO	911117680079	0	Other Outside Services- Tree Planned	MN25AH11	1,448.14
ASPLUNDH TREE EXPERT CO	911117680082	0	Other Outside Services- Tree Planned	MN25AH11	1,050.81
ASPLUNDH TREE EXPERT CO	911117680086	0	Other Outside Services- Tree Planned	MN25AH11	1,034.38
ASPLUNDH TREE EXPERT CO	911117686822	0	Other Outside Services- Tree Planned	MN25T011	1,128.42
ASPLUNDH TREE EXPERT CO	911117686925	0	Other Outside Services- Tree Planned	MN25AH11	2,162.80
ASPLUNDH TREE EXPERT CO	911117686928	0	Other Outside Services- Tree Planned	MN25AH11	1,955.92
ASPLUNDH TREE EXPERT CO	911117686931	0	Other Outside Services- Tree Planned	MN25AH11	1,034.38
ASPLUNDH TREE EXPERT CO	911117686938	0	Other Outside Services- Tree Planned	MN25AG11	1,655.01
ASPLUNDH TREE EXPERT CO	911117686940	0	Other Outside Services- Tree Planned	MN25AH11	1,417.90
ASPLUNDH TREE EXPERT CO	911117686953	0	Other Outside Services- Tree Planned	MN25AH11	3,419.15
ASPLUNDH TREE EXPERT CO	911117686957	0	Other Outside Services- Tree Planned	MN25AH11	926.38
ASPLUNDH TREE EXPERT CO	911117686958	0	Other Outside Services- Tree Planned	MN25AH11	3,782.93
ASPLUNDH TREE EXPERT CO	911117686962	0	Other Outside Services- Tree Planned	MN25AG11	981.31
ASPLUNDH TREE EXPERT CO	911117686964	0	Other Outside Services- Tree Planned	MN25AG11	3,353.01
ASPLUNDH TREE EXPERT CO	911117686965	0	Other Outside Services- Tree Planned	MN25AH11	1,823.02
ASPLUNDH TREE EXPERT CO	911117687222	0	Other Outside Services- Tree Planned	MN25AJ11	2,359.87
ASPLUNDH TREE EXPERT CO	911117687223	0	Other Outside Services- Tree Planned	MN25AK11	1,955.92
ASPLUNDH TREE EXPERT CO	911117687226	0	Other Outside Services- Tree Planned	MN25AK11	1,448.14
ASPLUNDH TREE EXPERT CO	911117687233	0	Other Outside Services- Tree Planned	MN25AK11	1,448.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117687236	0	Other Outside Services- Tree Planned	MN25AK11	1,448.14
ASPLUNDH TREE EXPERT CO	911117687239	0	Other Outside Services- Tree Planned	MN25AJ11	3,732.63
ASPLUNDH TREE EXPERT CO	911117687242	0	Other Outside Services- Tree Planned	MN25AK11	405.11
ASPLUNDH TREE EXPERT CO	911117687243	0	Other Outside Services- Tree Planned	MN25AJ11	3,732.63
ASPLUNDH TREE EXPERT CO	911117687244	0	Other Outside Services- Tree Planned	MN25AJ11	1,215.34
ASPLUNDH TREE EXPERT CO	911117689421	0	Other Outside Services- Tree Planned	MN25AK11	1,448.14
ASPLUNDH TREE EXPERT CO	911117689427	0	Other Outside Services- Tree Planned	MN25AJ11	3,732.63
ASPLUNDH TREE EXPERT CO	911117689431	0	Other Outside Services- Tree Planned	MN25AJ11	3,732.63
ASPLUNDH TREE EXPERT CO	911117689446	0	Other Outside Services- Tree Planned	MN25AK11	1,448.14
ASPLUNDH TREE EXPERT CO	911117689449	0	Other Outside Services- Tree Planned	MN25AK11	1,955.92
ASPLUNDH TREE EXPERT CO	911117689452	0	Other Outside Services- Tree Planned	MN25AK11	1,955.92
ASPLUNDH TREE EXPERT CO	911117695374	0	Other Outside Services- Tree Planned	MN25AK11	1,448.14
ASPLUNDH TREE EXPERT CO	911117695376	0	Other Outside Services- Tree Planned	MN25AK11	912.86
ASPLUNDH TREE EXPERT CO	911117695380	0	Other Outside Services- Tree Planned	MN25AK11	1,955.92
ASPLUNDH TREE EXPERT CO	911117695381	0	Other Outside Services- Tree Planned	MN25AK11	1,417.90
ASPLUNDH TREE EXPERT CO	911117695383	0	Other Outside Services- Tree Planned	MN25AJ11	420.33
ASPLUNDH TREE EXPERT CO	911117695386	0	Other Outside Services- Tree Planned	MN25AJ11	2,848.99
ASPLUNDH TREE EXPERT CO	911117695388	0	Other Outside Services- Tree Planned	MN25AJ11	3,732.63
ASPLUNDH TREE EXPERT CO	911117695390	0	Other Outside Services- Tree Planned	MN25AJ11	3,732.63
ASPLUNDH TREE EXPERT CO	911117695393	0	Other Outside Services- Tree Planned	MN25AJ11	1,417.90
ASPLUNDH TREE EXPERT CO	911117695395	0	Other Outside Services- Tree Planned	MN25AK11	1,057.07
ASPLUNDH TREE EXPERT CO	911117695457	0	Other Outside Services- Tree Planned	MN25AL11	1,448.14
ASPLUNDH TREE EXPERT CO	911117695458	0	Other Outside Services- Tree Planned	MN25AL11	1,758.45
ASPLUNDH TREE EXPERT CO	911117695460	0	Other Outside Services- Tree Planned	MN25AL11	2,968.71
ASPLUNDH TREE EXPERT CO	911117695463	0	Other Outside Services- Tree Planned	MN25AL11	620.63
ASPLUNDH TREE EXPERT CO	911117695465	0	Other Outside Services- Tree Planned	MN25AL11	2,102.43
ASPLUNDH TREE EXPERT CO	911117695467	0	Other Outside Services- Tree Planned	MN25AL11	517.19
ASPLUNDH TREE EXPERT CO	911117695469	0	Other Outside Services- Tree Planned	MN25AL11	458.62
ASPLUNDH TREE EXPERT CO	911117695471	0	Other Outside Services- Tree Planned	MN25AL11	4,221.54
ASPLUNDH TREE EXPERT CO	911117695472	0	Other Outside Services- Tree Planned	MN25AL11	1,471.14
ASPLUNDH TREE EXPERT CO	911117695474	0	Other Outside Services- Tree Planned	MN25AL11	917.24
ASPLUNDH TREE EXPERT CO	911117710908	0	Other Outside Services- Tree Planned	MN25AL11	1,758.45
ASPLUNDH TREE EXPERT CO	911117710912	0	Other Outside Services- Tree Planned	MN25AL11	1,137.82
ASPLUNDH TREE EXPERT CO	911117710914	0	Other Outside Services- Tree Planned	MN25AL11	2,235.51
ASPLUNDH TREE EXPERT CO	911117717153	0	Other Outside Services- Tree Planned	MN25AD11	2,068.77
ASPLUNDH TREE EXPERT CO	911117717156	0	Other Outside Services- Tree Planned	MN25AD11	1,050.81
ASPLUNDH TREE EXPERT CO	911117723779	0	Other Outside Services- Tree Planned	MN25AD11	2,440.24
ASPLUNDH TREE EXPERT CO	911117723782	0	Other Outside Services- Tree Planned	MN25AD11	810.23
ASPLUNDH TREE EXPERT CO	911117723784	0	Other Outside Services- Tree Planned	MN25AD11	840.65
ASPLUNDH TREE EXPERT CO	911117723787	0	Other Outside Services- Tree Planned	MN25AD11	1,050.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117723789	0	Other Outside Services- Tree Planned	MN25AC11	752.57
ASPLUNDH TREE EXPERT CO	911117727290	0	Other Outside Services- Tree Planned	MN25AE11	1,955.92
ASPLUNDH TREE EXPERT CO	911117727311	0	Other Outside Services- Tree Planned	MN25AE11	305.75
ASPLUNDH TREE EXPERT CO	911117727328	0	Other Outside Services- Tree Planned	MN25AE11	1,204.84
ASPLUNDH TREE EXPERT CO	911117727334	0	Other Outside Services- Tree Planned	MN25AE11	3,613.60
ASPLUNDH TREE EXPERT CO	911117727339	0	Other Outside Services- Tree Planned	MN25AE11	838.25
ASPLUNDH TREE EXPERT CO	911117727397	0	Other Outside Services- Tree Planned	MN25AE11	1,601.01
ASPLUNDH TREE EXPERT CO	911117727411	0	Other Outside Services- Tree Planned	MN25AE11	1,448.14
ASPLUNDH TREE EXPERT CO	911117727424	0	Other Outside Services- Tree Planned	MN25AE11	1,448.14
ASPLUNDH TREE EXPERT CO	911117727436	0	Other Outside Services- Tree Planned	MN25AE11	2,262.69
ASPLUNDH TREE EXPERT CO	911117727442	0	Other Outside Services- Tree Planned	MN25AE11	458.62
ASPLUNDH TREE EXPERT CO	911117730453	0	Other Outside Services- Tree Planned	MN25AF11	3,855.80
ASPLUNDH TREE EXPERT CO	911117730539	0	Other Outside Services- Tree Planned	MN25AF11	1,861.89
ASPLUNDH TREE EXPERT CO	911117730540	0	Other Outside Services- Tree Planned	MN25AF11	2,732.86
ASPLUNDH TREE EXPERT CO	911117730551	0	Other Outside Services- Tree Planned	MN25AF11	2,824.00
ASPLUNDH TREE EXPERT CO	911117730557	0	Other Outside Services- Tree Planned	MN25AF11	1,955.92
ASPLUNDH TREE EXPERT CO	911117730578	0	Other Outside Services- Tree Planned	MN25AF11	2,878.00
ASPLUNDH TREE EXPERT CO	911117732413	0	Other Outside Services- Tree Planned	MN25AD11	1,241.26
ASPLUNDH TREE EXPERT CO	911117734446	0	Other Outside Services- Tree Planned	MN25AM11	1,417.90
ASPLUNDH TREE EXPERT CO	911117734449	0	Other Outside Services- Tree Planned	MN25AM11	1,891.46
ASPLUNDH TREE EXPERT CO	911117734451	0	Other Outside Services- Tree Planned	MN25AM11	2,932.01
ASPLUNDH TREE EXPERT CO	911117734453	0	Other Outside Services- Tree Planned	MN25AM11	2,932.01
ASPLUNDH TREE EXPERT CO	911117734456	0	Other Outside Services- Tree Planned	MN25AM11	2,932.01
ASPLUNDH TREE EXPERT CO	911117734470	0	Other Outside Services- Tree Planned	MN25AM11	1,652.78
ASPLUNDH TREE EXPERT CO	911117734479	0	Other Outside Services- Tree Planned	MN25AM11	1,522.79
ASPLUNDH TREE EXPERT CO	911117734480	0	Other Outside Services- Tree Planned	MN25AM11	1,955.92
ASPLUNDH TREE EXPERT CO	911117734485	0	Other Outside Services- Tree Planned	MN25AM11	420.33
ASPLUNDH TREE EXPERT CO	911117734488	0	Other Outside Services- Tree Planned	MN25AM11	912.86
ASPLUNDH TREE EXPERT CO	911117734491	0	Other Outside Services- Tree Planned	MN25AM11	1,955.92
ASPLUNDH TREE EXPERT CO	911117734500	0	Other Outside Services- Tree Planned	MN25AM11	1,448.14
ASPLUNDH TREE EXPERT CO	911117734502	0	Other Outside Services- Tree Planned	MN25AM11	1,841.98
ASPLUNDH TREE EXPERT CO	911117734504	0	Other Outside Services- Tree Planned	MN25AM11	1,955.92
ASPLUNDH TREE EXPERT CO	911117734505	0	Other Outside Services- Tree Planned	MN25AM11	1,448.14
ASPLUNDH TREE EXPERT CO	911117734506	0	Other Outside Services- Tree Planned	MN25AM11	1,955.92
ASPLUNDH TREE EXPERT CO	911117734507	0	Other Outside Services- Tree Planned	MN25AM11	1,448.14
ASPLUNDH TREE EXPERT CO	911117734509	0	Other Outside Services- Tree Planned	MN25AM11	810.23
ASPLUNDH TREE EXPERT CO	911117734515	0	Other Outside Services- Tree Planned	MN25AM11	802.40
ASPLUNDH TREE EXPERT CO	911117734518	0	Other Outside Services- Tree Planned	MN25AM11	1,040.81
ASPLUNDH TREE EXPERT CO	911117734523	0	Other Outside Services- Tree Planned	MN25AM11	782.45
ASPLUNDH TREE EXPERT CO	911117734537	0	Other Outside Services- Tree Planned	MN25AM11	3,661.49

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117734808	0	Other Outside Services- Tree Planned	MN25AP11	2,878.00
ASPLUNDH TREE EXPERT CO	911117734810	0	Other Outside Services- Tree Planned	MN25AP11	1,441.65
ASPLUNDH TREE EXPERT CO	911117734816	0	Other Outside Services- Tree Planned	MN25AP11	2,132.73
ASPLUNDH TREE EXPERT CO	911117734818	0	Other Outside Services- Tree Planned	MN25AP11	2,878.00
ASPLUNDH TREE EXPERT CO	911117734822	0	Other Outside Services- Tree Planned	MN25AP11	1,807.04
ASPLUNDH TREE EXPERT CO	911117734825	0	Other Outside Services- Tree Planned	MN25AP11	1,891.46
ASPLUNDH TREE EXPERT CO	911117734828	0	Other Outside Services- Tree Planned	MN25AP11	2,878.00
ASPLUNDH TREE EXPERT CO	911117734853	0	Other Outside Services- Tree Planned	MN25AP11	764.37
ASPLUNDH TREE EXPERT CO	911117734857	0	Other Outside Services- Tree Planned	MN25AP11	481.44
ASPLUNDH TREE EXPERT CO	911117734860	0	Other Outside Services- Tree Planned	MN25AN11	3,373.83
ASPLUNDH TREE EXPERT CO	911117734864	0	Other Outside Services- Tree Planned	MN25AP11	620.63
ASPLUNDH TREE EXPERT CO	911117734868	0	Other Outside Services- Tree Planned	MN25AN11	585.48
ASPLUNDH TREE EXPERT CO	911117736136	0	Other Outside Services- Tree Planned	MN25AP11	1,448.14
ASPLUNDH TREE EXPERT CO	911117736140	0	Other Outside Services- Tree Planned	MN25AP11	1,955.92
ASPLUNDH TREE EXPERT CO	911117736142	0	Other Outside Services- Tree Planned	MN25AP11	1,955.92
ASPLUNDH TREE EXPERT CO	911117736144	0	Other Outside Services- Tree Planned	MN25AP11	1,448.14
ASPLUNDH TREE EXPERT CO	911117736146	0	Other Outside Services- Tree Planned	MN25AP11	1,955.92
ASPLUNDH TREE EXPERT CO	911117736148	0	Other Outside Services- Tree Planned	MN25AK11	959.16
ASPLUNDH TREE EXPERT CO	911117736307	0	Other Outside Services- Tree Planned	MN25AE11	1,286.89
ASPLUNDH TREE EXPERT CO	911117736312	0	Other Outside Services- Tree Planned	MN25AE11	1,286.89
ASPLUNDH TREE EXPERT CO	911117745578	0	Other Outside Services- Tree Planned	MN25AP11	912.86
ASPLUNDH TREE EXPERT CO	911117753034	0	Other Outside Services- Tree Planned	MN25AP11	1,704.86
ASPLUNDH TREE EXPERT CO	911117753042	0	Other Outside Services- Tree Planned	MN25AQ11	2,794.18
ASPLUNDH TREE EXPERT CO	911117753045	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117753046	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117753278	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117753279	0	Other Outside Services- Tree Planned	MN25AQ11	-
ASPLUNDH TREE EXPERT CO	911117753280	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117753282	0	Other Outside Services- Tree Planned	MN25AQ11	1,304.09
ASPLUNDH TREE EXPERT CO	911117754832	0	Other Outside Services- Tree Planned	MN25AP11	873.39
ASPLUNDH TREE EXPERT CO	911117767425	0	Other Outside Services- Tree Planned	MN25AP11	1,955.92
ASPLUNDH TREE EXPERT CO	911117767623	0	Other Outside Services- Tree Planned	MN25AQ11	1,304.09
ASPLUNDH TREE EXPERT CO	911117767626	0	Other Outside Services- Tree Planned	MN25AQ11	2,794.18
ASPLUNDH TREE EXPERT CO	911117767629	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117767632	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117767643	0	Other Outside Services- Tree Planned	MN25AQ11	1,034.38
ASPLUNDH TREE EXPERT CO	911117767647	0	Other Outside Services- Tree Planned	MN25AQ11	1,397.09
ASPLUNDH TREE EXPERT CO	911117767653	0	Other Outside Services- Tree Planned	MN25AQ11	4,061.31
ASPLUNDH TREE EXPERT CO	911117767665	0	Other Outside Services- Tree Planned	MN25AQ11	5,539.91
ASPLUNDH TREE EXPERT CO	911117767684	0	Other Outside Services- Tree Planned	MN25AQ11	2,572.46

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117767686	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117767691	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117767694	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117767698	0	Other Outside Services- Tree Planned	MN25AQ11	964.67
ASPLUNDH TREE EXPERT CO	911117767703	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117767713	0	Other Outside Services- Tree Planned	MN25AQ11	2,077.47
ASPLUNDH TREE EXPERT CO	911117767723	0	Other Outside Services- Tree Planned	MN25AQ11	2,047.17
ASPLUNDH TREE EXPERT CO	911117767728	0	Other Outside Services- Tree Planned	MN25AQ11	1,034.38
ASPLUNDH TREE EXPERT CO	911117767731	0	Other Outside Services- Tree Planned	MN25AQ11	964.67
ASPLUNDH TREE EXPERT CO	911117769747	0	Other Outside Services- Tree Planned	MN25AD11	1,222.16
ASPLUNDH TREE EXPERT CO	911117774652	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.77
ASPLUNDH TREE EXPERT CO	911117775665	0	Other Outside Services- Tree Planned	MN25AQ11	3,808.69
ASPLUNDH TREE EXPERT CO	911117775666	0	Other Outside Services- Tree Planned	MN25AQ11	2,792.15
ASPLUNDH TREE EXPERT CO	911117775668	0	Other Outside Services- Tree Planned	MN25AQ11	4,061.31
ASPLUNDH TREE EXPERT CO	911117775669	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117775670	0	Other Outside Services- Tree Planned	MN25AQ11	4,061.31
ASPLUNDH TREE EXPERT CO	911117775671	0	Other Outside Services- Tree Planned	MN25AQ11	2,077.47
ASPLUNDH TREE EXPERT CO	911117775672	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117777334	0	Other Outside Services- Tree Planned	MN25AQ11	1,522.99
ASPLUNDH TREE EXPERT CO	911117785634	0	Other Outside Services- Tree Planned	MN25AR11	1,034.38
ASPLUNDH TREE EXPERT CO	911117785640	0	Other Outside Services- Tree Planned	MN25AR11	1,955.92
ASPLUNDH TREE EXPERT CO	911117785644	0	Other Outside Services- Tree Planned	MN25AR11	1,448.14
ASPLUNDH TREE EXPERT CO	911117789831	0	Other Outside Services- Tree Planned	MN25AR11	707.35
ASPLUNDH TREE EXPERT CO	911117789843	0	Other Outside Services- Tree Planned	MN25AR11	1,008.33
ASPLUNDH TREE EXPERT CO	911117789852	0	Other Outside Services- Tree Planned	MN25AR11	1,448.14
ASPLUNDH TREE EXPERT CO	911117789856	0	Other Outside Services- Tree Planned	MN25AR11	1,448.14
ASPLUNDH TREE EXPERT CO	911117789860	0	Other Outside Services- Tree Planned	MN25AR11	1,448.14
ASPLUNDH TREE EXPERT CO	911117789863	0	Other Outside Services- Tree Planned	MN25AR11	1,448.14
ASPLUNDH TREE EXPERT CO	911117789873	0	Other Outside Services- Tree Planned	MN25AR11	1,071.23
ASPLUNDH TREE EXPERT CO	911117800526	0	Other Outside Services- Tree Planned	MN25AT11	1,841.98
ASPLUNDH TREE EXPERT CO	911117800532	0	Other Outside Services- Tree Planned	MN25AT11	1,397.09
ASPLUNDH TREE EXPERT CO	911117800542	0	Other Outside Services- Tree Planned	MN25AT11	3,932.66
ASPLUNDH TREE EXPERT CO	911117808836	0	Other Outside Services- Tree Planned	MN25AT11	305.75
ASPLUNDH TREE EXPERT CO	911117808837	0	Other Outside Services- Tree Planned	MN25AT11	827.51
ASPLUNDH TREE EXPERT CO	911117808841	0	Other Outside Services- Tree Planned	MN25AT11	1,645.38
ASPLUNDH TREE EXPERT CO	911117808843	0	Other Outside Services- Tree Planned	MN25AT11	1,117.67
ASPLUNDH TREE EXPERT CO	911117808846	0	Other Outside Services- Tree Planned	MN25AT11	2,932.01
ASPLUNDH TREE EXPERT CO	911117808848	0	Other Outside Services- Tree Planned	MN25AT11	374.96
ASPLUNDH TREE EXPERT CO	911117808851	0	Other Outside Services- Tree Planned	MN25AT11	3,932.66
ASPLUNDH TREE EXPERT CO	911117822123	0	Other Outside Services- Tree Planned	MN25AR11	1,823.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117823829	0	Other Outside Services- Tree Planned	MN25AU11	1,655.01
ASPLUNDH TREE EXPERT CO	911117825836	0	Other Outside Services- Tree Planned	MN25AU11	1,111.93
ASPLUNDH TREE EXPERT CO	911117825840	0	Other Outside Services- Tree Planned	MN25AU11	827.51
ASPLUNDH TREE EXPERT CO	911117825844	0	Other Outside Services- Tree Planned	MN25AU11	1,034.38
ASPLUNDH TREE EXPERT CO	911117835662	0	Other Outside Services- Tree Planned	MN25AV11	3,718.89
ASPLUNDH TREE EXPERT CO	911117835665	0	Other Outside Services- Tree Planned	MN25AV11	8,249.63
ASPLUNDH TREE EXPERT CO	911117835669	0	Other Outside Services- Tree Planned	MN25AV11	6,885.23
ASPLUNDH TREE EXPERT CO	911117835671	0	Other Outside Services- Tree Planned	MN25AV11	6,095.15
ASPLUNDH TREE EXPERT CO	911117835674	0	Other Outside Services- Tree Planned	MN25AV11	8,257.07
ASPLUNDH TREE EXPERT CO	911117835677	0	Other Outside Services- Tree Planned	MN25AV11	5,216.78
ASPLUNDH TREE EXPERT CO	911117835680	0	Other Outside Services- Tree Planned	MN25AV11	3,225.28
ASPLUNDH TREE EXPERT CO	911117835697	0	Other Outside Services- Tree Planned	MN25AV11	11,302.41
ASPLUNDH TREE EXPERT CO	911117835701	0	Other Outside Services- Tree Planned	MN25AV11	5,117.91
ASPLUNDH TREE EXPERT CO	911117835704	0	Other Outside Services- Tree Planned	MN25AV11	8,373.94
ASPLUNDH TREE EXPERT CO	911117853940	0	Other Outside Services- Tree Planned	MN25AV11	917.24
ASPLUNDH TREE EXPERT CO	911117853946	0	Other Outside Services- Tree Planned	MN25AV11	6,134.03
ASPLUNDH TREE EXPERT CO	911117853964	0	Other Outside Services- Tree Planned	MN25AV11	5,916.96
ASPLUNDH TREE EXPERT CO	911117853970	0	Other Outside Services- Tree Planned	MN25AV11	5,873.62
ASPLUNDH TREE EXPERT CO	911117853981	0	Other Outside Services- Tree Planned	MN25AV11	5,216.78
ASPLUNDH TREE EXPERT CO	911117853990	0	Other Outside Services- Tree Planned	MN25AV11	6,134.03
ASPLUNDH TREE EXPERT CO	911117853993	0	Other Outside Services- Tree Planned	MN25AV11	7,034.28
ASPLUNDH TREE EXPERT CO	911117853997	0	Other Outside Services- Tree Planned	MN25AV11	7,034.28
ASPLUNDH TREE EXPERT CO	911117854001	0	Other Outside Services- Tree Planned	MN25AV11	5,216.78
ASPLUNDH TREE EXPERT CO	911117854023	0	Other Outside Services- Tree Planned	MN25AV11	3,285.82
ASPLUNDH TREE EXPERT CO	911117854029	0	Other Outside Services- Tree Planned	MN25AV11	10,164.61
ASPLUNDH TREE EXPERT CO	911117854039	0	Other Outside Services- Tree Planned	MN25AV11	8,373.94
ASPLUNDH TREE EXPERT CO	911117854056	0	Other Outside Services- Tree Planned	MN25AV11	5,117.91
ASPLUNDH TREE EXPERT CO	911117854074	0	Other Outside Services- Tree Planned	MN25AV11	5,276.88
ASPLUNDH TREE EXPERT CO	911117854086	0	Other Outside Services- Tree Planned	MN25AV11	8,410.43
ASPLUNDH TREE EXPERT CO	911117854091	0	Other Outside Services- Tree Planned	MN25AV11	5,117.91
ASPLUNDH TREE EXPERT CO	911117854100	0	Other Outside Services- Tree Planned	MN25AV11	8,373.94
ASPLUNDH TREE EXPERT CO	911117854102	0	Other Outside Services- Tree Planned	MN25AV11	3,214.08
ASPLUNDH TREE EXPERT CO	911117854140	0	Other Outside Services- Tree Planned	MN25AV11	6,377.44
ASPLUNDH TREE EXPERT CO	911117854142	0	Other Outside Services- Tree Planned	MN25AV11	5,873.62
ASPLUNDH TREE EXPERT CO	911117854540	0	Other Outside Services- Tree Planned	MN25AW11	2,996.44
ASPLUNDH TREE EXPERT CO	911117854542	0	Other Outside Services- Tree Planned	MN25AW11	2,996.44
ASPLUNDH TREE EXPERT CO	911117854545	0	Other Outside Services- Tree Planned	MN25AW11	803.93
ASPLUNDH TREE EXPERT CO	911117854556	0	Other Outside Services- Tree Planned	MN25AW11	2,113.63
ASPLUNDH TREE EXPERT CO	911117854572	0	Other Outside Services- Tree Planned	MN25AW11	2,124.07
ASPLUNDH TREE EXPERT CO	911117854578	0	Other Outside Services- Tree Planned	MN25AW11	2,429.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117854581	0	Other Outside Services- Tree Planned	MN25AW11	954.35
ASPLUNDH TREE EXPERT CO	911117854586	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117854588	0	Other Outside Services- Tree Planned	MN25AV11	5,539.91
ASPLUNDH TREE EXPERT CO	911117854598	0	Other Outside Services- Tree Planned	MN25AV11	5,539.91
ASPLUNDH TREE EXPERT CO	911117854602	0	Other Outside Services- Tree Planned	MN25AV11	4,595.68
ASPLUNDH TREE EXPERT CO	911117854604	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117854605	0	Other Outside Services- Tree Planned	MN25AV11	2,572.46
ASPLUNDH TREE EXPERT CO	911117854643	0	Other Outside Services- Tree Planned	MN25AV11	1,286.23
ASPLUNDH TREE EXPERT CO	911117854646	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117854648	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117854654	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117854662	0	Other Outside Services- Tree Planned	MN25AW11	485.62
ASPLUNDH TREE EXPERT CO	911117860842	0	Other Outside Services- Tree Planned	MN25AW11	1,861.89
ASPLUNDH TREE EXPERT CO	911117860844	0	Other Outside Services- Tree Planned	MN25AW11	1,448.14
ASPLUNDH TREE EXPERT CO	911117860876	0	Other Outside Services- Tree Planned	MN25AW11	1,868.32
ASPLUNDH TREE EXPERT CO	911117860882	0	Other Outside Services- Tree Planned	MN25AW11	305.75
ASPLUNDH TREE EXPERT CO	911117860883	0	Other Outside Services- Tree Planned	MN25AW11	405.11
ASPLUNDH TREE EXPERT CO	911117860884	0	Other Outside Services- Tree Planned	MN25AV11	2,572.46
ASPLUNDH TREE EXPERT CO	911117861071	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117861074	0	Other Outside Services- Tree Planned	MN25AV11	5,539.91
ASPLUNDH TREE EXPERT CO	911117861076	0	Other Outside Services- Tree Planned	MN25AV11	5,539.91
ASPLUNDH TREE EXPERT CO	911117861103	0	Other Outside Services- Tree Planned	MN25AV11	5,932.26
ASPLUNDH TREE EXPERT CO	911117861119	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117861123	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117861127	0	Other Outside Services- Tree Planned	MN25AV11	2,257.66
ASPLUNDH TREE EXPERT CO	911117861128	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117861133	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117861135	0	Other Outside Services- Tree Planned	MN25AW11	1,448.14
ASPLUNDH TREE EXPERT CO	911117861139	0	Other Outside Services- Tree Planned	MN25AW11	1,448.14
ASPLUNDH TREE EXPERT CO	911117861146	0	Other Outside Services- Tree Planned	MN25AW11	893.55
ASPLUNDH TREE EXPERT CO	911117862497	0	Other Outside Services- Tree Planned	MN25AW11	1,745.65
ASPLUNDH TREE EXPERT CO	911117862501	0	Other Outside Services- Tree Planned	MN25AW11	1,448.14
ASPLUNDH TREE EXPERT CO	911117862510	0	Other Outside Services- Tree Planned	MN25AW11	1,448.14
ASPLUNDH TREE EXPERT CO	911117862832	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117862863	0	Other Outside Services- Tree Planned	MN25AV11	4,061.31
ASPLUNDH TREE EXPERT CO	911117862917	0	Other Outside Services- Tree Planned	MN25AW11	1,882.33
ASPLUNDH TREE EXPERT CO	911117862922	0	Other Outside Services- Tree Planned	MN25AW11	2,996.44
ASPLUNDH TREE EXPERT CO	911117862925	0	Other Outside Services- Tree Planned	MN25AW11	3,997.10
ASPLUNDH TREE EXPERT CO	911117863068	0	Other Outside Services- Tree Planned	MN25AV11	1,286.23
ASPLUNDH TREE EXPERT CO	911117863077	0	Other Outside Services- Tree Planned	MN25AV11	2,769.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117863103	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117863105	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117863113	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117863117	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117864331	0	Other Outside Services- Tree Planned	MN25AX11	1,851.04
ASPLUNDH TREE EXPERT CO	911117864334	0	Other Outside Services- Tree Planned	MN25AX11	3,778.94
ASPLUNDH TREE EXPERT CO	911117864335	0	Other Outside Services- Tree Planned	MN25AX11	2,824.00
ASPLUNDH TREE EXPERT CO	911117864337	0	Other Outside Services- Tree Planned	MN25AX11	764.37
ASPLUNDH TREE EXPERT CO	911117864338	0	Other Outside Services- Tree Planned	MN25AX11	2,824.00
ASPLUNDH TREE EXPERT CO	911117864340	0	Other Outside Services- Tree Planned	MN25AX11	3,778.94
ASPLUNDH TREE EXPERT CO	911117864359	0	Other Outside Services- Tree Planned	MN25AV11	1,273.28
ASPLUNDH TREE EXPERT CO	911117864363	0	Other Outside Services- Tree Planned	MN25AV11	1,756.43
ASPLUNDH TREE EXPERT CO	911117870277	0	Other Outside Services- Tree Planned	MN25AX11	3,778.94
ASPLUNDH TREE EXPERT CO	911117870279	0	Other Outside Services- Tree Planned	MN25AX11	3,778.94
ASPLUNDH TREE EXPERT CO	911117870280	0	Other Outside Services- Tree Planned	MN25AX11	1,772.10
ASPLUNDH TREE EXPERT CO	911117879193	0	Other Outside Services- Tree Planned	MN25AV11	2,030.66
ASPLUNDH TREE EXPERT CO	911117879504	0	Other Outside Services- Tree Planned	MN25AY11	1,448.14
ASPLUNDH TREE EXPERT CO	911117879512	0	Other Outside Services- Tree Planned	MN25AY11	761.50
ASPLUNDH TREE EXPERT CO	911117879517	0	Other Outside Services- Tree Planned	MN25AY11	1,448.14
ASPLUNDH TREE EXPERT CO	911117879526	0	Other Outside Services- Tree Planned	MN25AY11	2,068.77
ASPLUNDH TREE EXPERT CO	911117879543	0	Other Outside Services- Tree Planned	MN25AY11	634.58
ASPLUNDH TREE EXPERT CO	911117879548	0	Other Outside Services- Tree Planned	MN25AY11	2,209.63
ASPLUNDH TREE EXPERT CO	911117879549	0	Other Outside Services- Tree Planned	MN25AY11	827.51
ASPLUNDH TREE EXPERT CO	911117879554	0	Other Outside Services- Tree Planned	MN25AY11	481.44
ASPLUNDH TREE EXPERT CO	911117881845	0	Other Outside Services- Tree Planned	MN25AY11	1,295.24
ASPLUNDH TREE EXPERT CO	911117881850	0	Other Outside Services- Tree Planned	MN25AY11	912.86
ASPLUNDH TREE EXPERT CO	911117881853	0	Other Outside Services- Tree Planned	MN25AY11	1,955.92
ASPLUNDH TREE EXPERT CO	911117881869	0	Other Outside Services- Tree Planned	MN25AY11	1,955.92
ASPLUNDH TREE EXPERT CO	911117881876	0	Other Outside Services- Tree Planned	MN25AY11	2,033.53
ASPLUNDH TREE EXPERT CO	911117881886	0	Other Outside Services- Tree Planned	MN25AY11	1,911.88
ASPLUNDH TREE EXPERT CO	911117881896	0	Other Outside Services- Tree Planned	MN25AY11	3,787.41
ASPLUNDH TREE EXPERT CO	911117881904	0	Other Outside Services- Tree Planned	MN25AY11	761.50
ASPLUNDH TREE EXPERT CO	911117881948	0	Other Outside Services- Tree Planned	MN25AY11	1,955.92
ASPLUNDH TREE EXPERT CO	911117881950	0	Other Outside Services- Tree Planned	MN25AY11	1,649.91
ASPLUNDH TREE EXPERT CO	911117881953	0	Other Outside Services- Tree Planned	MN25AY11	420.33
ASPLUNDH TREE EXPERT CO	911117884438	0	Other Outside Services- Tree Planned	MN25AZ11	5,144.93
ASPLUNDH TREE EXPERT CO	911117884443	0	Other Outside Services- Tree Planned	MN25AZ11	8,122.63
ASPLUNDH TREE EXPERT CO	911117884446	0	Other Outside Services- Tree Planned	MN25AZ11	4,061.31
ATLANTIC POWER CONSTRUCTORS LLC	911117026726	0	Contractor Services- Other	MN25K011	-
ATLANTIC POWER CONSTRUCTORS LLC	911117071231	0	Contractor Services- Other	MN25K011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ATLANTIC POWER CONSTRUCTORS LLC	911117663821	0	Contractor Services- Other	MN25K011	433,860.66
BEACHVIEW ENERGY SOLUTIONS LLC	911116586294	0	Contractor Services- Other	MN23AC11	-
BERLIN POLICE DEPARTMENT	911116921068	0	Police Services and Traffic Control	MN25C011	144.92
BERLIN POLICE DEPARTMENT	911116942342	0	Police Services and Traffic Control	MN25C011	277.83
BERLIN POLICE DEPARTMENT	911116942343	0	Police Services and Traffic Control	MN25C011	555.66
BERLIN POLICE DEPARTMENT	911117680541	0	Police Services and Traffic Control	MN25AJ11	154.88
BETHEL POLICE DEPARTMENT	911117691829	0	Police Services and Traffic Control	MN24AL11	53.06
BETHEL POLICE DEPARTMENT	911117691829	0	Police Services and Traffic Control	MN25AL11	300.69
C C SECURITY CORP	911116860523	0	Police Services and Traffic Control	MN24AN11	(5.48)
C C SECURITY CORP	911116860525	0	Police Services and Traffic Control	MN24AN11	(3.25)
C C SECURITY CORP	911116860527	0	Police Services and Traffic Control	MN24AN11	(1.62)
C C SECURITY CORP	911116860530	0	Police Services and Traffic Control	MN24AN11	(53.15)
C C SECURITY CORP	911116875996	0	Police Services and Traffic Control	MN24AN11	(1.50)
C C SECURITY CORP	911116876009	0	Police Services and Traffic Control	MN24AN11	(3.55)
C C SECURITY CORP	911116876013	0	Police Services and Traffic Control	MN24AN11	(3.44)
C C SECURITY CORP	911116876014	0	Police Services and Traffic Control	MN24AN11	(4.00)
C C SECURITY CORP	911116895863	0	Police Services and Traffic Control	MN24AM11	(1.03)
C C SECURITY CORP	911116895863	0	Police Services and Traffic Control	MN24AN11	(1.00)
C C SECURITY CORP	911116901034	0	Police Services and Traffic Control	MN24AN11	95.06
C C SECURITY CORP	911116908840	0	Police Services and Traffic Control	MN25A011	79.88
C C SECURITY CORP	911116910770	0	Police Services and Traffic Control	MN25A011	38.03
C C SECURITY CORP	911116921476	0	Police Services and Traffic Control	MN25C011	187.20
C C SECURITY CORP	911116923628	0	Police Services and Traffic Control	MN24C011	93.60
C C SECURITY CORP	911116954940	0	Police Services and Traffic Control	MN25E011	52.20
C C SECURITY CORP	911116954946	0	Police Services and Traffic Control	MN25E011	129.60
C C SECURITY CORP	911116965348	0	Police Services and Traffic Control	MN25E011	65.40
C C SECURITY CORP	911116965348	0	Police Services and Traffic Control	MN25G011	52.20
C C SECURITY CORP	911116976170	0	Police Services and Traffic Control	MN25G011	31.20
C C SECURITY CORP	911116987146	0	Police Services and Traffic Control	MN25K011	88.80
C C SECURITY CORP	911116987182	0	Police Services and Traffic Control	MN25K011	693.98
C C SECURITY CORP	911116988440	0	Police Services and Traffic Control	MN25K011	512.01
C C SECURITY CORP	911116988443	0	Police Services and Traffic Control	MN25K011	52.20
C C SECURITY CORP	911116996843	0	Police Services and Traffic Control	MN25K011	124.80
C C SECURITY CORP	911117010009	0	Police Services and Traffic Control	MN25M011	751.20
C C SECURITY CORP	911117010011	0	Police Services and Traffic Control	MN25M011	183.90
C C SECURITY CORP	911117018722	0	Police Services and Traffic Control	MN25M011	252.60
C C SECURITY CORP	911117031397	0	Police Services and Traffic Control	MN25N011	-
C C SECURITY CORP	911117031398	0	Police Services and Traffic Control	MN25N011	674.88
C C SECURITY CORP	911117054667	0	Police Services and Traffic Control	MN25K011	268.67
C C SECURITY CORP	911117054686	0	Police Services and Traffic Control	MN25N011	31.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
C C SECURITY CORP	911117579496	0	Police Services and Traffic Control	MN25Z011	93.60
C C SECURITY CORP	911117610079	0	Police Services and Traffic Control	MN25W011	46.80
C C SECURITY CORP	911117630387	0	Police Services and Traffic Control	MN25AD11	78.11
C C SECURITY CORP	911117630397	0	Police Services and Traffic Control	MN25AD11	31.20
C C SECURITY CORP	911117632571	0	Police Services and Traffic Control	MN25W011	46.80
C C SECURITY CORP	911117632572	0	Police Services and Traffic Control	MN25AD11	40.95
C C SECURITY CORP	911117632593	0	Police Services and Traffic Control	MN25AC11	31.20
C C SECURITY CORP	911117634305	0	Police Services and Traffic Control	MN25AC11	29.25
C C SECURITY CORP	911117641467	0	Police Services and Traffic Control	MN25AC11	23.40
C C SECURITY CORP	911117641467	0	Police Services and Traffic Control	MN25AD11	96.53
C C SECURITY CORP	911117641468	0	Police Services and Traffic Control	MN25AD11	31.20
C C SECURITY CORP	911117644858	0	Police Services and Traffic Control	MN25AD11	19.07
C C SECURITY CORP	911117644860	0	Police Services and Traffic Control	MN25AD11	64.58
C C SECURITY CORP	911117644860	0	Police Services and Traffic Control	MN25AE11	26.33
C C SECURITY CORP	911117644870	0	Police Services and Traffic Control	MN25A011	17.55
C C SECURITY CORP	911117649092	0	Police Services and Traffic Control	MN25AF11	52.20
C C SECURITY CORP	911117649100	0	Police Services and Traffic Control	MN25AF11	105.30
C C SECURITY CORP	911117671925	0	Police Services and Traffic Control	MN25AK11	52.20
C C SECURITY CORP	911117673755	0	Police Services and Traffic Control	MN25AC11	86.85
C C SECURITY CORP	911117732203	0	Police Services and Traffic Control	MN25AQ11	149.25
C C SECURITY CORP	911117748821	0	Police Services and Traffic Control	MN25AQ11	870.08
C C SECURITY CORP	911117748823	0	Police Services and Traffic Control	MN25AQ11	217.05
C C SECURITY CORP	911117762896	0	Police Services and Traffic Control	MN25AR11	62.40
C C SECURITY CORP	911117762900	0	Police Services and Traffic Control	MN25AR11	175.58
C C SECURITY CORP	911117762901	0	Police Services and Traffic Control	MN25AQ11	15.60
C C SECURITY CORP	911117764530	0	Police Services and Traffic Control	MN25AR11	139.95
C C SECURITY CORP	911117774665	0	Police Services and Traffic Control	MN25AR11	31.20
C C SECURITY CORP	911117776899	0	Police Services and Traffic Control	MN25AR11	50.70
C C SECURITY CORP	911117786542	0	Police Services and Traffic Control	MN25AT11	31.20
C C SECURITY CORP	911117791279	0	Police Services and Traffic Control	MN25AT11	52.20
C C SECURITY CORP	911117791284	0	Police Services and Traffic Control	MN25AT11	87.30
C C SECURITY CORP	911117799795	0	Police Services and Traffic Control	MN25AT11	31.20
C C SECURITY CORP	911117799799	0	Police Services and Traffic Control	MN25AT11	31.20
C C SECURITY CORP	911117810380	0	Police Services and Traffic Control	MN25AU11	237.25
C C SECURITY CORP	911117817521	0	Police Services and Traffic Control	MN25AV11	31.20
C C SECURITY CORP	911117824206	0	Police Services and Traffic Control	MN25AV11	77.10
C C SECURITY CORP	911117824207	0	Police Services and Traffic Control	MN25AV11	114.60
C C SECURITY CORP	911117828240	0	Police Services and Traffic Control	MN25AW11	124.80
C C SECURITY CORP	911117828340	0	Police Services and Traffic Control	MN25AV11	62.40
C C SECURITY CORP	911117828345	0	Police Services and Traffic Control	MN25AV11	73.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
C C SECURITY CORP	911117828348	0	Police Services and Traffic Control	MN25AU11	15.60
C C SECURITY CORP	911117828363	0	Police Services and Traffic Control	MN25AW11	31.20
C C SECURITY CORP	911117831981	0	Police Services and Traffic Control	MN25AV11	117.53
C C SECURITY CORP	911117831981	0	Police Services and Traffic Control	MN25AW11	83.40
C C SECURITY CORP	911117845816	0	Police Services and Traffic Control	MN25AX11	81.90
C C SECURITY CORP	911117845816	0	Police Services and Traffic Control	MN25AY11	67.80
C C SECURITY CORP	911117866211	0	Police Services and Traffic Control	MN25AY11	121.95
C C SECURITY CORP	911117866211	0	Police Services and Traffic Control	MN25AZ11	46.80
C C SECURITY CORP	911117886865	0	Police Services and Traffic Control	MN25BA11	16.12
CANTON POLICE DEPARTMENT	911116985218	0	Police Services and Traffic Control	MN25F011	208.24
CANTON POLICE DEPARTMENT	911116985218	0	Police Services and Traffic Control	MN25G011	136.91
CANTON POLICE DEPARTMENT	911116985218	0	Police Services and Traffic Control	MN25J011	125.65
CANTON POLICE DEPARTMENT	911117002807	0	Police Services and Traffic Control	MN25K011	372.22
CANTON POLICE DEPARTMENT	911117033574	0	Police Services and Traffic Control	MN25M011	90.41
CAVALIERE INDUSTRIES INC	911116883034	0	Contractor Labor	MN24AL11	(7.08)
CAVALIERE INDUSTRIES INC	911116987300	0	Contractor Labor	MN25K011	879.64
CAVALIERE INDUSTRIES INC	911117705398	0	Contractor Labor	MN25AD11	7,047.00
CAVALIERE INDUSTRIES INC	911117705465	0	Contractor Labor	MN25AD11	835.98
CAVALIERE INDUSTRIES INC	911117820942	0	Contractor Labor	MN25AD11	844.25
CENTRAL CONNECTICUT CABLE	911116638064	0	Contractor Services- Other	MN24Q011	(239,414.67)
CENTRAL CONNECTICUT CABLE	911116914317	0	Contractor Services- Other	MN24Q011	239,414.67
CENTRAL CONNECTICUT CABLE	911116986433	0	Contractor Services- Other	MN25K011	-
CENTRAL CONNECTICUT CABLE	911117096865	0	Contractor Services- Other	MN25K011	183,483.39
CERTIFIED UTILITY SERVICES INC	911116850845	0	Police Services and Traffic Control	MN24AL11	(23.99)
CERTIFIED UTILITY SERVICES INC	911116851229	0	Contractor Services- Other	MN24AL11	-
CERTIFIED UTILITY SERVICES INC	911116853753	0	Contractor Services- Other	MN24AL11	-
CERTIFIED UTILITY SERVICES INC	911116853756	0	Police Services and Traffic Control	MN24AM11	(61.36)
CERTIFIED UTILITY SERVICES INC	911116866322	0	Police Services and Traffic Control	MN24AN11	72.90
CERTIFIED UTILITY SERVICES INC	911116866330	0	Police Services and Traffic Control	MN24AN11	(4.13)
CERTIFIED UTILITY SERVICES INC	911116866393	0	Police Services and Traffic Control	MN24AN11	(42.22)
CERTIFIED UTILITY SERVICES INC	911116866699	0	Contractor Services- Other	MN24AN11	-
CERTIFIED UTILITY SERVICES INC	911116866701	0	Contractor Services- Other	MN24AL11	-
CERTIFIED UTILITY SERVICES INC	911116866709	0	Contractor Services- Other	MN24AN11	-
CERTIFIED UTILITY SERVICES INC	911116866715	0	Contractor Services- Other	MN24AN11	-
CERTIFIED UTILITY SERVICES INC	911116866726	0	Contractor Services- Other	MN24AN11	-
CERTIFIED UTILITY SERVICES INC	911116866774	0	Police Services and Traffic Control	MN24AL11	(10.81)
CERTIFIED UTILITY SERVICES INC	911116866804	0	Police Services and Traffic Control	MN24AL11	(3.88)
CERTIFIED UTILITY SERVICES INC	911116866808	0	Police Services and Traffic Control	MN24AL11	-
CERTIFIED UTILITY SERVICES INC	911116881223	0	Contractor Services- Other	MN24AN11	-
CERTIFIED UTILITY SERVICES INC	911116899029	0	Contractor Services- Other	MN24AP11	(87.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911116901010	0	Police Services and Traffic Control	MN24AQ11	1,678.50
CERTIFIED UTILITY SERVICES INC	911116906609	0	Police Services and Traffic Control	MN24AN11	492.30
CERTIFIED UTILITY SERVICES INC	911116906618	0	Police Services and Traffic Control	MN24AN11	973.58
CERTIFIED UTILITY SERVICES INC	911116906740	0	Police Services and Traffic Control	MN24AN11	2,680.43
CERTIFIED UTILITY SERVICES INC	911116906744	0	Police Services and Traffic Control	MN24AN11	418.05
CERTIFIED UTILITY SERVICES INC	911116906757	0	Police Services and Traffic Control	MN24AN11	189.11
CERTIFIED UTILITY SERVICES INC	911116919059	0	Police Services and Traffic Control	MN24AQ11	874.80
CERTIFIED UTILITY SERVICES INC	911116919061	0	Police Services and Traffic Control	MN25A011	857.33
CERTIFIED UTILITY SERVICES INC	911116921241	0	Contractor Services- Other	MN25A011	345.19
CERTIFIED UTILITY SERVICES INC	911116921248	0	Police Services and Traffic Control	MN25A011	182.96
CERTIFIED UTILITY SERVICES INC	911116927052	0	Police Services and Traffic Control	MN25C011	462.00
CERTIFIED UTILITY SERVICES INC	911116927057	0	Contractor Services- Other	MN25C011	833.70
CERTIFIED UTILITY SERVICES INC	911116927062	0	Contractor Services- Other	MN25C011	433.12
CERTIFIED UTILITY SERVICES INC	911116927063	0	Contractor Services- Other	MN25C011	254.10
CERTIFIED UTILITY SERVICES INC	911116927075	0	Contractor Services- Other	MN25C011	218.40
CERTIFIED UTILITY SERVICES INC	911116927087	0	Police Services and Traffic Control	MN25C011	310.80
CERTIFIED UTILITY SERVICES INC	911116942677	0	Police Services and Traffic Control	MN25A011	114.45
CERTIFIED UTILITY SERVICES INC	911116942678	0	Police Services and Traffic Control	MN25C011	1,173.38
CERTIFIED UTILITY SERVICES INC	911116942692	0	Police Services and Traffic Control	MN25C011	462.00
CERTIFIED UTILITY SERVICES INC	911116942693	0	Police Services and Traffic Control	MN24AN11	92.41
CERTIFIED UTILITY SERVICES INC	911116942695	0	Police Services and Traffic Control	MN24AN11	174.83
CERTIFIED UTILITY SERVICES INC	911116942695	0	Police Services and Traffic Control	MN25C011	304.23
CERTIFIED UTILITY SERVICES INC	911116942697	0	Police Services and Traffic Control	MN24AN11	-
CERTIFIED UTILITY SERVICES INC	911116942905	0	Police Services and Traffic Control	MN25A011	81.64
CERTIFIED UTILITY SERVICES INC	911116942908	0	Police Services and Traffic Control	MN25C011	169.84
CERTIFIED UTILITY SERVICES INC	911116949620	0	Police Services and Traffic Control	MN25D011	2,179.80
CERTIFIED UTILITY SERVICES INC	911116960732	0	Contractor Services- Other	MN25E011	121.80
CERTIFIED UTILITY SERVICES INC	911116971204	0	Contractor Services- Other	MN25E011	302.40
CERTIFIED UTILITY SERVICES INC	911116971216	0	Contractor Services- Other	MN25E011	-
CERTIFIED UTILITY SERVICES INC	911116971220	0	Contractor Services- Other	MN25E011	81.75
CERTIFIED UTILITY SERVICES INC	911116976284	0	Police Services and Traffic Control	MN25F011	1,849.58
CERTIFIED UTILITY SERVICES INC	911116976383	0	Contractor Services- Other	MN25G011	327.60
CERTIFIED UTILITY SERVICES INC	911116976387	0	Contractor Services- Other	MN25G011	109.20
CERTIFIED UTILITY SERVICES INC	911116976390	0	Contractor Services- Other	MN25G011	109.20
CERTIFIED UTILITY SERVICES INC	911116976397	0	Contractor Services- Other	MN25G011	173.77
CERTIFIED UTILITY SERVICES INC	911116981378	0	Police Services and Traffic Control	MN25J011	1,747.20
CERTIFIED UTILITY SERVICES INC	911116981386	0	Contractor Services- Other	MN25J011	109.20
CERTIFIED UTILITY SERVICES INC	911116990269	0	Contractor Services- Other	MN25K011	1,586.55
CERTIFIED UTILITY SERVICES INC	911116990274	0	Contractor Services- Other	MN25K011	2,494.80
CERTIFIED UTILITY SERVICES INC	911116990293	0	Contractor Services- Other	MN25K011	649.43

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911116990296	0	Contractor Services- Other	MN25K011	582.49
CERTIFIED UTILITY SERVICES INC	911116990298	0	Contractor Services- Other	MN25K011	401.10
CERTIFIED UTILITY SERVICES INC	911116990439	0	Police Services and Traffic Control	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911116990510	0	Police Services and Traffic Control	MN25K011	571.20
CERTIFIED UTILITY SERVICES INC	911116990517	0	Police Services and Traffic Control	MN25K011	67.20
CERTIFIED UTILITY SERVICES INC	911117003183	0	Police Services and Traffic Control	MN25L011	2,251.20
CERTIFIED UTILITY SERVICES INC	911117012062	0	Police Services and Traffic Control	MN25M011	1,276.80
CERTIFIED UTILITY SERVICES INC	911117012283	0	Contractor Services- Other	MN25M011	147.00
CERTIFIED UTILITY SERVICES INC	911117012289	0	Contractor Services- Other	MN25M011	1,016.40
CERTIFIED UTILITY SERVICES INC	911117012291	0	Contractor Services- Other	MN25M011	693.79
CERTIFIED UTILITY SERVICES INC	911117013352	0	Police Services and Traffic Control	MN25F011	168.52
CERTIFIED UTILITY SERVICES INC	911117013358	0	Police Services and Traffic Control	MN25K011	608.74
CERTIFIED UTILITY SERVICES INC	911117013802	0	Police Services and Traffic Control	MN25G011	186.90
CERTIFIED UTILITY SERVICES INC	911117013986	0	Police Services and Traffic Control	MN25K011	5,627.62
CERTIFIED UTILITY SERVICES INC	911117013988	0	Police Services and Traffic Control	MN23K011	1,204.20
CERTIFIED UTILITY SERVICES INC	911117014048	0	Police Services and Traffic Control	MN25C011	235.20
CERTIFIED UTILITY SERVICES INC	911117014052	0	Police Services and Traffic Control	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911117014056	0	Police Services and Traffic Control	MN25G011	84.00
CERTIFIED UTILITY SERVICES INC	911117014100	0	Police Services and Traffic Control	MN25K011	462.04
CERTIFIED UTILITY SERVICES INC	911117018971	0	Police Services and Traffic Control	MN25M011	3,327.98
CERTIFIED UTILITY SERVICES INC	911117018973	0	Police Services and Traffic Control	MN25M011	309.75
CERTIFIED UTILITY SERVICES INC	911117018974	0	Police Services and Traffic Control	MN25M011	876.22
CERTIFIED UTILITY SERVICES INC	911117018975	0	Police Services and Traffic Control	MN25K011	914.55
CERTIFIED UTILITY SERVICES INC	911117018977	0	Police Services and Traffic Control	MN25J011	142.80
CERTIFIED UTILITY SERVICES INC	911117021645	0	Contractor Services- Other	MN25E011	109.20
CERTIFIED UTILITY SERVICES INC	911117021653	0	Contractor Services- Other	MN25M011	154.35
CERTIFIED UTILITY SERVICES INC	911117021657	0	Contractor Services- Other	MN25M011	132.30
CERTIFIED UTILITY SERVICES INC	911117021658	0	Contractor Services- Other	MN25M011	344.92
CERTIFIED UTILITY SERVICES INC	911117021659	0	Contractor Services- Other	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911117021659	0	Contractor Services- Other	MN25M011	151.20
CERTIFIED UTILITY SERVICES INC	911117033221	0	Police Services and Traffic Control	MN25N011	109.20
CERTIFIED UTILITY SERVICES INC	911117033223	0	Police Services and Traffic Control	MN25N011	201.60
CERTIFIED UTILITY SERVICES INC	911117033524	0	Police Services and Traffic Control	MN25N011	2,059.05
CERTIFIED UTILITY SERVICES INC	911117033589	0	Contractor Services- Other	MN25N011	-
CERTIFIED UTILITY SERVICES INC	911117033589	0	Contractor Services- Other	MN25P011	-
CERTIFIED UTILITY SERVICES INC	911117033594	0	Contractor Services- Other	MN25P011	-
CERTIFIED UTILITY SERVICES INC	911117033596	0	Contractor Services- Other	MN25M011	-
CERTIFIED UTILITY SERVICES INC	911117033596	0	Contractor Services- Other	MN25N011	483.52
CERTIFIED UTILITY SERVICES INC	911117033596	0	Contractor Services- Other	MN25P011	529.20
CERTIFIED UTILITY SERVICES INC	911117033596	0	Paving	MN25M011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117033598	0	Contractor Services- Other	MN25N011	378.52
CERTIFIED UTILITY SERVICES INC	911117033598	0	Contractor Services- Other	MN25P011	88.20
CERTIFIED UTILITY SERVICES INC	911117033599	0	Contractor Services- Other	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911117033599	0	Contractor Services- Other	MN25N011	67.20
CERTIFIED UTILITY SERVICES INC	911117033599	0	Contractor Services- Other	MN25P011	111.30
CERTIFIED UTILITY SERVICES INC	911117033601	0	Contractor Services- Other	MN25N011	-
CERTIFIED UTILITY SERVICES INC	911117033604	0	Contractor Services- Other	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911117033608	0	Contractor Services- Other	MN25P011	89.25
CERTIFIED UTILITY SERVICES INC	911117033609	0	Contractor Services- Other	MN25M011	-
CERTIFIED UTILITY SERVICES INC	911117033609	0	Contractor Services- Other	MN25P011	-
CERTIFIED UTILITY SERVICES INC	911117054437	0	Police Services and Traffic Control	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911117054489	0	Contractor Services- Other	MN25P011	67.20
CERTIFIED UTILITY SERVICES INC	911117054492	0	Contractor Services- Other	MN25P011	327.60
CERTIFIED UTILITY SERVICES INC	911117057313	0	Police Services and Traffic Control	MN25P011	116.55
CERTIFIED UTILITY SERVICES INC	911117057317	0	Police Services and Traffic Control	MN25M011	143.33
CERTIFIED UTILITY SERVICES INC	911117057319	0	Police Services and Traffic Control	MN25P011	27.56
CERTIFIED UTILITY SERVICES INC	911117057340	0	Police Services and Traffic Control	MN25N011	260.40
CERTIFIED UTILITY SERVICES INC	911117057354	0	Police Services and Traffic Control	MN25K011	3,895.51
CERTIFIED UTILITY SERVICES INC	911117057354	0	Police Services and Traffic Control	MN25M011	478.80
CERTIFIED UTILITY SERVICES INC	911117057381	0	Police Services and Traffic Control	MN25M011	375.90
CERTIFIED UTILITY SERVICES INC	911117057384	0	Police Services and Traffic Control	MN25M011	951.30
CERTIFIED UTILITY SERVICES INC	911117057386	0	Police Services and Traffic Control	MN25K011	914.55
CERTIFIED UTILITY SERVICES INC	911117057404	0	Police Services and Traffic Control	MN25M011	340.20
CERTIFIED UTILITY SERVICES INC	911117057418	0	Police Services and Traffic Control	MN25P011	176.40
CERTIFIED UTILITY SERVICES INC	911117079730	0	Contractor Services- Other	MN25K011	-
CERTIFIED UTILITY SERVICES INC	911117079746	0	Police Services and Traffic Control	MN25R011	1,713.60
CERTIFIED UTILITY SERVICES INC	911117079760	0	Contractor Services- Other	MN25P011	-
CERTIFIED UTILITY SERVICES INC	911117079760	0	Contractor Services- Other	MN25R011	109.20
CERTIFIED UTILITY SERVICES INC	911117082614	0	Contractor Services- Other	MN25T011	67.20
CERTIFIED UTILITY SERVICES INC	911117548343	0	Contractor Services- Other	MN25V011	109.20
CERTIFIED UTILITY SERVICES INC	911117560110	0	Police Services and Traffic Control	MN25W011	672.00
CERTIFIED UTILITY SERVICES INC	911117560110	0	Police Services and Traffic Control	MN25X011	336.00
CERTIFIED UTILITY SERVICES INC	911117560114	0	Contractor Services- Other	MN25W011	67.20
CERTIFIED UTILITY SERVICES INC	911117560118	0	Contractor Services- Other	MN25W011	1,682.62
CERTIFIED UTILITY SERVICES INC	911117562336	0	Police Services and Traffic Control	MN25M011	201.60
CERTIFIED UTILITY SERVICES INC	911117562361	0	Police Services and Traffic Control	MN25W011	154.35
CERTIFIED UTILITY SERVICES INC	911117562366	0	Police Services and Traffic Control	MN25W011	109.20
CERTIFIED UTILITY SERVICES INC	911117582041	0	Police Services and Traffic Control	MN25G011	380.10
CERTIFIED UTILITY SERVICES INC	911117582609	0	Police Services and Traffic Control	MN25X011	134.40
CERTIFIED UTILITY SERVICES INC	911117582623	0	Police Services and Traffic Control	MN25Z011	1,760.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117582630	0	Contractor Services- Other	MN25Z011	94.50
CERTIFIED UTILITY SERVICES INC	911117582639	0	Contractor Services- Other	MN25Z011	266.18
CERTIFIED UTILITY SERVICES INC	911117582708	0	Police Services and Traffic Control	MN25Z011	33.60
CERTIFIED UTILITY SERVICES INC	911117586488	0	Police Services and Traffic Control	MN24P011	375.30
CERTIFIED UTILITY SERVICES INC	911117586488	0	Police Services and Traffic Control	MN25K011	67.20
CERTIFIED UTILITY SERVICES INC	911117586854	0	Police Services and Traffic Control	MN25K011	238.61
CERTIFIED UTILITY SERVICES INC	911117589526	0	Police Services and Traffic Control	MN25C011	42.00
CERTIFIED UTILITY SERVICES INC	911117589580	0	Police Services and Traffic Control	MN25Z011	109.20
CERTIFIED UTILITY SERVICES INC	911117593303	0	Police Services and Traffic Control	MN25N011	327.60
CERTIFIED UTILITY SERVICES INC	911117593303	0	Police Services and Traffic Control	MN25P011	584.33
CERTIFIED UTILITY SERVICES INC	911117593315	0	Police Services and Traffic Control	MN25Q011	33.60
CERTIFIED UTILITY SERVICES INC	911117593321	0	Police Services and Traffic Control	MN25P011	134.40
CERTIFIED UTILITY SERVICES INC	911117593345	0	Police Services and Traffic Control	MN25Q011	134.40
CERTIFIED UTILITY SERVICES INC	911117593381	0	Police Services and Traffic Control	MN25K011	67.20
CERTIFIED UTILITY SERVICES INC	911117593448	0	Police Services and Traffic Control	MN24AN11	458.78
CERTIFIED UTILITY SERVICES INC	911117594815	0	Police Services and Traffic Control	MN25K011	494.81
CERTIFIED UTILITY SERVICES INC	911117604925	0	Police Services and Traffic Control	MN25F011	22.40
CERTIFIED UTILITY SERVICES INC	911117604944	0	Police Services and Traffic Control	MN25AA11	54.60
CERTIFIED UTILITY SERVICES INC	911117604944	0	Police Services and Traffic Control	MN25X011	-
CERTIFIED UTILITY SERVICES INC	911117611811	0	Police Services and Traffic Control	MN25AB11	1,579.20
CERTIFIED UTILITY SERVICES INC	911117611880	0	Police Services and Traffic Control	MN25AB11	134.40
CERTIFIED UTILITY SERVICES INC	911117611953	0	Police Services and Traffic Control	MN25M011	235.20
CERTIFIED UTILITY SERVICES INC	911117622020	0	Police Services and Traffic Control	MN25AC11	44.10
CERTIFIED UTILITY SERVICES INC	911117622105	0	Contractor Services- Other	MN25AC11	286.65
CERTIFIED UTILITY SERVICES INC	911117622117	0	Police Services and Traffic Control	MN25AC11	1,286.78
CERTIFIED UTILITY SERVICES INC	911117636424	0	Police Services and Traffic Control	MN25AD11	309.75
CERTIFIED UTILITY SERVICES INC	911117636475	0	Contractor Services- Other	MN25AD11	285.60
CERTIFIED UTILITY SERVICES INC	911117636477	0	Contractor Services- Other	MN25AD11	637.87
CERTIFIED UTILITY SERVICES INC	911117636482	0	Contractor Services- Other	MN25AD11	115.76
CERTIFIED UTILITY SERVICES INC	911117636486	0	Contractor Services- Other	MN25AD11	314.47
CERTIFIED UTILITY SERVICES INC	911117636498	0	Contractor Services- Other	MN25AD11	382.20
CERTIFIED UTILITY SERVICES INC	911117636510	0	Police Services and Traffic Control	MN25AD11	821.10
CERTIFIED UTILITY SERVICES INC	911117636760	0	Police Services and Traffic Control	MN25K011	450.71
CERTIFIED UTILITY SERVICES INC	911117644830	0	Contractor Services- Other	MN25AE11	154.35
CERTIFIED UTILITY SERVICES INC	911117644836	0	Contractor Services- Other	MN25AE11	184.93
CERTIFIED UTILITY SERVICES INC	911117645052	0	Police Services and Traffic Control	MN25M011	357.00
CERTIFIED UTILITY SERVICES INC	911117646371	0	Police Services and Traffic Control	MN24AJ11	286.88
CERTIFIED UTILITY SERVICES INC	911117646381	0	Police Services and Traffic Control	MN25C011	334.55
CERTIFIED UTILITY SERVICES INC	911117646414	0	Police Services and Traffic Control	MN25AE11	302.40
CERTIFIED UTILITY SERVICES INC	911117646421	0	Police Services and Traffic Control	MN25AD11	100.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117646423	0	Police Services and Traffic Control	MN25AD11	134.40
CERTIFIED UTILITY SERVICES INC	911117646424	0	Police Services and Traffic Control	MN25AC11	99.23
CERTIFIED UTILITY SERVICES INC	911117649459	0	Police Services and Traffic Control	MN25AC11	46.20
CERTIFIED UTILITY SERVICES INC	911117649467	0	Police Services and Traffic Control	MN25AD11	179.81
CERTIFIED UTILITY SERVICES INC	911117654013	0	Police Services and Traffic Control	MN25AF11	134.40
CERTIFIED UTILITY SERVICES INC	911117654022	0	Police Services and Traffic Control	MN25AF11	67.20
CERTIFIED UTILITY SERVICES INC	911117654061	0	Materials- Purchased	MN25AF11	871.94
CERTIFIED UTILITY SERVICES INC	911117654091	0	Police Services and Traffic Control	MN25AF11	62.74
CERTIFIED UTILITY SERVICES INC	911117654092	0	Police Services and Traffic Control	MN25AF11	67.20
CERTIFIED UTILITY SERVICES INC	911117655124	0	Police Services and Traffic Control	MN25AF11	537.60
CERTIFIED UTILITY SERVICES INC	911117655130	0	Contractor Services- Other	MN25AF11	434.17
CERTIFIED UTILITY SERVICES INC	911117655171	0	Contractor Services- Other	MN25AF11	383.25
CERTIFIED UTILITY SERVICES INC	911117655172	0	Contractor Services- Other	MN25AF11	265.91
CERTIFIED UTILITY SERVICES INC	911117664205	0	Police Services and Traffic Control	MN25AF11	369.60
CERTIFIED UTILITY SERVICES INC	911117664212	0	Police Services and Traffic Control	MN25AD11	217.35
CERTIFIED UTILITY SERVICES INC	911117664212	0	Police Services and Traffic Control	MN25AF11	302.93
CERTIFIED UTILITY SERVICES INC	911117664336	0	Police Services and Traffic Control	MN25AF11	244.65
CERTIFIED UTILITY SERVICES INC	911117664337	0	Police Services and Traffic Control	MN25AF11	134.40
CERTIFIED UTILITY SERVICES INC	911117665368	0	Police Services and Traffic Control	MN25AD11	67.20
CERTIFIED UTILITY SERVICES INC	911117667513	0	Contractor Services- Other	MN25AH11	22.40
CERTIFIED UTILITY SERVICES INC	911117674008	0	Police Services and Traffic Control	MN25AK11	-
CERTIFIED UTILITY SERVICES INC	911117674011	0	Police Services and Traffic Control	MN25AJ11	-
CERTIFIED UTILITY SERVICES INC	911117674015	0	Police Services and Traffic Control	MN25AK11	363.83
CERTIFIED UTILITY SERVICES INC	911117674017	0	Police Services and Traffic Control	MN25AK11	403.20
CERTIFIED UTILITY SERVICES INC	911117674059	0	Police Services and Traffic Control	MN25AF11	67.20
CERTIFIED UTILITY SERVICES INC	911117683847	0	Contractor Services- Other	MN25AK11	445.20
CERTIFIED UTILITY SERVICES INC	911117683851	0	Contractor Services- Other	MN25AL11	492.19
CERTIFIED UTILITY SERVICES INC	911117704954	0	Police Services and Traffic Control	MN25AM11	138.60
CERTIFIED UTILITY SERVICES INC	911117704958	0	Police Services and Traffic Control	MN25AM11	84.00
CERTIFIED UTILITY SERVICES INC	911117705168	0	Police Services and Traffic Control	MN25AN11	88.20
CERTIFIED UTILITY SERVICES INC	911117713117	0	Contractor Services- Other	MN25AM11	41.74
CERTIFIED UTILITY SERVICES INC	911117715395	0	Police Services and Traffic Control	MN25AP11	33.08
CERTIFIED UTILITY SERVICES INC	911117716884	0	Contractor Services- Other	MN25AN11	327.60
CERTIFIED UTILITY SERVICES INC	911117718738	0	Police Services and Traffic Control	MN25AK11	143.33
CERTIFIED UTILITY SERVICES INC	911117718741	0	Police Services and Traffic Control	MN25AJ11	101.98
CERTIFIED UTILITY SERVICES INC	911117738370	0	Contractor Services- Other	MN25AQ11	44.10
CERTIFIED UTILITY SERVICES INC	911117738373	0	Contractor Services- Other	MN25AQ11	77.17
CERTIFIED UTILITY SERVICES INC	911117738377	0	Contractor Services- Other	MN25AQ11	441.00
CERTIFIED UTILITY SERVICES INC	911117738382	0	Contractor Services- Other	MN25AQ11	501.64
CERTIFIED UTILITY SERVICES INC	911117738383	0	Contractor Services- Other	MN25AQ11	558.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117748880	0	Contractor Services- Other	MN25AQ11	67.20
CERTIFIED UTILITY SERVICES INC	911117754458	0	Police Services and Traffic Control	MN25E011	-
CERTIFIED UTILITY SERVICES INC	911117760024	0	Police Services and Traffic Control	MN25AQ11	198.45
CERTIFIED UTILITY SERVICES INC	911117760025	0	Police Services and Traffic Control	MN25AQ11	66.15
CERTIFIED UTILITY SERVICES INC	911117769501	0	Police Services and Traffic Control	MN25E011	41.48
CERTIFIED UTILITY SERVICES INC	911117791442	0	Police Services and Traffic Control	MN25AT11	134.40
CERTIFIED UTILITY SERVICES INC	911117791495	0	Police Services and Traffic Control	MN25AT11	100.80
CERTIFIED UTILITY SERVICES INC	911117792574	0	Police Services and Traffic Control	MN25AT11	240.45
CERTIFIED UTILITY SERVICES INC	911117792642	0	Contractor Services- Other	MN25AT11	176.40
CERTIFIED UTILITY SERVICES INC	911117812288	0	Police Services and Traffic Control	MN25AU11	100.80
CERTIFIED UTILITY SERVICES INC	911117812411	0	Contractor Services- Other	MN25AU11	151.20
CERTIFIED UTILITY SERVICES INC	911117812416	0	Contractor Services- Other	MN25AU11	109.20
CERTIFIED UTILITY SERVICES INC	911117812419	0	Contractor Services- Other	MN25AU11	67.20
CERTIFIED UTILITY SERVICES INC	911117812420	0	Contractor Services- Other	MN25AU11	67.20
CERTIFIED UTILITY SERVICES INC	911117820622	0	Police Services and Traffic Control	MN25AQ11	134.40
CERTIFIED UTILITY SERVICES INC	911117820654	0	Police Services and Traffic Control	MN25AD11	67.20
CERTIFIED UTILITY SERVICES INC	911117820889	0	Police Services and Traffic Control	MN25AV11	90.58
CERTIFIED UTILITY SERVICES INC	911117820940	0	Police Services and Traffic Control	MN25AV11	67.20
CERTIFIED UTILITY SERVICES INC	911117822234	0	Police Services and Traffic Control	MN25AV11	235.20
CERTIFIED UTILITY SERVICES INC	911117822239	0	Contractor Services- Other	MN25AV11	1,547.17
CERTIFIED UTILITY SERVICES INC	911117822241	0	Contractor Services- Other	MN25AV11	1,396.24
CERTIFIED UTILITY SERVICES INC	911117822249	0	Contractor Services- Other	MN25AV11	776.47
CERTIFIED UTILITY SERVICES INC	911117822261	0	Police Services and Traffic Control	MN25AV11	-
CERTIFIED UTILITY SERVICES INC	911117822263	0	Contractor Services- Other	MN25AV11	121.27
CERTIFIED UTILITY SERVICES INC	911117822266	0	Contractor Services- Other	MN25AV11	853.26
CERTIFIED UTILITY SERVICES INC	911117830363	0	Police Services and Traffic Control	MN25AW11	80.06
CERTIFIED UTILITY SERVICES INC	911117830427	0	Contractor Services- Other	MN25AV11	67.20
CERTIFIED UTILITY SERVICES INC	911117830439	0	Contractor Services- Other	MN25AW11	69.30
CERTIFIED UTILITY SERVICES INC	911117830442	0	Police Services and Traffic Control	MN25AV11	231.52
CERTIFIED UTILITY SERVICES INC	911117830442	0	Police Services and Traffic Control	MN25AW11	109.20
CERTIFIED UTILITY SERVICES INC	911117830445	0	Contractor Services- Other	MN25AV11	109.20
CERTIFIED UTILITY SERVICES INC	911117830445	0	Contractor Services- Other	MN25AW11	288.75
CERTIFIED UTILITY SERVICES INC	911117848141	0	Police Services and Traffic Control	MN25AX11	201.60
CERTIFIED UTILITY SERVICES INC	911117848177	0	Police Services and Traffic Control	MN25AW11	109.20
CERTIFIED UTILITY SERVICES INC	911117848312	0	Police Services and Traffic Control	MN25AW11	344.40
CERTIFIED UTILITY SERVICES INC	911117870237	0	Contractor Services- Other	MN25AZ11	25.20
CERTIFIED UTILITY SERVICES INC	911117870239	0	Contractor Services- Other	MN25AZ11	134.40
CERTIFIED UTILITY SERVICES INC	911117870240	0	Contractor Services- Other	MN25AY11	132.30
CERTIFIED UTILITY SERVICES INC	911117877650	0	Police Services and Traffic Control	MN25BA11	243.04
CERTIFIED UTILITY SERVICES INC	911117877683	0	Police Services and Traffic Control	MN25BA11	182.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CERTIFIED UTILITY SERVICES INC	911117878731	0	Contractor Services- Other	MN25AZ11	67.20
CERTIFIED UTILITY SERVICES INC	911117878741	0	Police Services and Traffic Control	MN25AV11	846.58
CERTIFIED UTILITY SERVICES INC	911117878752	0	Police Services and Traffic Control	MN25AV11	205.07
CERTIFIED UTILITY SERVICES INC	911117878785	0	Police Services and Traffic Control	MN25AY11	125.32
CERTIFIED UTILITY SERVICES INC	911117878791	0	Police Services and Traffic Control	MN25AV11	806.17
CERTIFIED UTILITY SERVICES INC	911117878793	0	Police Services and Traffic Control	MN25AV11	69.44
CERTIFIED UTILITY SERVICES INC	911117878793	0	Police Services and Traffic Control	MN25AW11	41.50
CERTIFIED UTILITY SERVICES INC	911117881728	0	Police Services and Traffic Control	MN25AV11	120.98
CERTIFIED UTILITY SERVICES INC	911117881732	0	Police Services and Traffic Control	MN25AV11	353.18
CERTIFIED UTILITY SERVICES INC	911117899808	0	Police Services and Traffic Control	MN25BB11	91.13
CHARTER OAK BUILDING MAINTENANCE INC	911116988570	0	Janitorial	MN25K011	825.30
CHARTER OAK BUILDING MAINTENANCE INC	911116988575	0	Janitorial	MN25K011	994.56
CHARTER OAK BUILDING MAINTENANCE INC	911116988576	0	Janitorial	MN25K011	825.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911116900842	0	Contractor- Unit Price	MN24AG11	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911116924217	0	Contractor- Unit Price	MN24AK11	3,957.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942060	0	Contractor- Unit Price	MN24AM11	1,516.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942098	0	Contractor- Unit Price	MN24AN11	5,399.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942235	0	Contractor- Unit Price	MN24AQ11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942625	0	Contractor- Unit Price	MN24AH11	777.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942631	0	Contractor- Unit Price	MN24AH11	2,848.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942645	0	Contractor- Unit Price	MN24AL11	7,193.65
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942647	0	Contractor- Unit Price	MN24AN11	2,494.13
CHARTER OAK UTILITY CONSTRUCTORS INC	911116942653	0	Contractor- Unit Price	MN24AQ11	5,718.00
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946357	0	Contractor- Unit Price	MN24AL11	1,024.61
CHARTER OAK UTILITY CONSTRUCTORS INC	911116946362	0	Contractor- Unit Price	MN24AL11	12,753.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997800	0	Contractor- Unit Price	MN24AL11	1,265.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997817	0	Contractor- Unit Price	MN25A011	1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997827	0	Contractor- Unit Price	MN25C011	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911116997830	0	Contractor- Unit Price	MN25C011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117009867	0	Contractor- Unit Price	MN25D011	1,265.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117029498	0	Contractor- Unit Price	MN25D011	6,254.74
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031412	0	Contractor- Unit Price	MN25K011	2,291.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031417	0	Contractor- Unit Price	MN25K011	2,419.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031422	0	Contractor- Unit Price	MN25K011	3,093.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031503	0	Contractor- Unit Price	MN25K011	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031554	0	Contractor- Unit Price	MN25K011	1,253.54
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031578	0	Contractor- Unit Price	MN25K011	1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031581	0	Contractor- Unit Price	MN25K011	4,538.42
CHARTER OAK UTILITY CONSTRUCTORS INC	911117031583	0	Contractor- Unit Price	MN25K011	1,914.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033661	0	Contractor- Unit Price	MN25K011	2,032.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033662	0	Contractor- Unit Price	MN25K011	3,336.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117033663	0	Contractor- Unit Price	MN25K011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039626	0	Contractor- Unit Price	MN25K011	2,036.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039724	0	Contractor- Unit Price	MN25K011	284.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039730	0	Contractor- Unit Price	MN25K011	3,396.91
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039731	0	Contractor- Unit Price	MN25K011	763.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039733	0	Contractor- Unit Price	MN25K011	284.50
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039738	0	Contractor- Unit Price	MN25K011	423.36
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039845	0	Contractor- Unit Price	MN25K011	1,343.09
CHARTER OAK UTILITY CONSTRUCTORS INC	911117039848	0	Contractor- Unit Price	MN25K011	18,258.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075052	0	Contractor- Unit Price	MN25M011	1,674.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075054	0	Contractor- Unit Price	MN25M011	1,898.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075114	0	Contractor- Unit Price	MN25P011	1,839.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075130	0	Contractor- Unit Price	MN25M011	-
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075143	0	Contractor- Unit Price	MN25M011	2,036.48
CHARTER OAK UTILITY CONSTRUCTORS INC	911117075149	0	Contractor- Unit Price	MN25N011	-
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102029	0	Contractor- Unit Price	MN25M011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102051	0	Contractor- Unit Price	MN25M011	1,482.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102052	0	Contractor- Unit Price	MN25M011	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117102054	0	Contractor- Unit Price	MN25M011	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550260	0	Contractor- Unit Price	MN25T011	2,964.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117550266	0	Contractor- Unit Price	MN25K011	4,146.01
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554141	0	Contractor- Unit Price	MN25M011	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117554182	0	Contractor- Unit Price	MN25M011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582152	0	Contractor- Unit Price	MN25N011	3,079.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582170	0	Contractor- Unit Price	MN25Q011	1,651.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582187	0	Contractor- Unit Price	MN25R011	6,667.26
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582211	0	Contractor- Unit Price	MN25U011	3,865.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582577	0	Contractor- Unit Price	MN25L011	5,353.37
CHARTER OAK UTILITY CONSTRUCTORS INC	911117582684	0	Contractor- Unit Price	MN25L011	10,598.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117589313	0	Contractor- Unit Price	MN25M011	1,794.93
CHARTER OAK UTILITY CONSTRUCTORS INC	911117591272	0	Contractor- Unit Price	MN25T011	2,931.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117597245	0	Contractor- Unit Price	MN25M011	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117597247	0	Contractor- Unit Price	MN25M011	808.62
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607461	0	Contractor- Unit Price	MN25W011	3,666.45
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607464	0	Contractor- Unit Price	MN25W011	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607533	0	Contractor- Unit Price	MN25V011	2,425.85
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607539	0	Contractor- Unit Price	MN25W011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117607541	0	Contractor- Unit Price	MN25W011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117614428	0	Contractor- Unit Price	MN25W011	268.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646326	0	Contractor- Unit Price	MN25W011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646340	0	Contractor- Unit Price	MN25U011	1,347.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646343	0	Contractor- Unit Price	MN25X011	1,112.30
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646344	0	Contractor- Unit Price	MN25Y011	2,318.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646369	0	Contractor- Unit Price	MN25Y011	1,347.70
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646370	0	Contractor- Unit Price	MN25Y011	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646376	0	Contractor- Unit Price	MN25W011	2,601.05
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646409	0	Contractor- Unit Price	MN25Z011	4,268.86
CHARTER OAK UTILITY CONSTRUCTORS INC	911117646410	0	Contractor- Unit Price	MN25Z011	5,911.75
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648608	0	Contractor- Unit Price	MN25X011	1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117648636	0	Contractor- Unit Price	MN25Z011	1,724.98
CHARTER OAK UTILITY CONSTRUCTORS INC	911117649063	0	Contractor- Unit Price	MN25K011	5,743.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677776	0	Contractor- Unit Price	MN25AJ11	179.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677794	0	Contractor- Unit Price	MN25AJ11	287.19
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677805	0	Contractor- Unit Price	MN25AJ11	299.15
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677806	0	Contractor- Unit Price	MN25AJ11	753.87
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677834	0	Contractor- Unit Price	MN25AJ11	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677846	0	Contractor- Unit Price	MN25AB11	1,740.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677854	0	Contractor- Unit Price	MN25AB11	2,057.21
CHARTER OAK UTILITY CONSTRUCTORS INC	911117677898	0	Contractor- Unit Price	MN25AD11	1,617.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682132	0	Contractor- Unit Price	MN25AD11	239.32
CHARTER OAK UTILITY CONSTRUCTORS INC	911117682483	0	Contractor- Unit Price	MN25AB11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117683997	0	Contractor- Unit Price	MN25AD11	667.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685345	0	Contractor- Unit Price	MN25K011	293.17
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685514	0	Contractor- Unit Price	MN25AD11	222.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685523	0	Contractor- Unit Price	MN25AB11	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685529	0	Contractor- Unit Price	MN25AB11	1,482.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117685549	0	Contractor- Unit Price	MN25AJ11	229.49
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686628	0	Contractor- Unit Price	MN25M011	3,214.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117686632	0	Contractor- Unit Price	MN25M011	3,553.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117693598	0	Contractor- Unit Price	MN25AB11	34,116.27
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708715	0	Contractor- Unit Price	MN25K011	5,682.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117708718	0	Contractor- Unit Price	MN25AD11	4,859.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738525	0	Contractor- Unit Price	MN25AH11	598.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738538	0	Contractor- Unit Price	MN25AN11	718.69
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738586	0	Contractor- Unit Price	MN25AH11	364.24
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738638	0	Contractor- Unit Price	MN25AB11	167.53
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738678	0	Contractor- Unit Price	MN25AD11	1,341.23
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738680	0	Contractor- Unit Price	MN25AD11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738683	0	Contractor- Unit Price	MN25AD11	1,155.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738690	0	Contractor- Unit Price	MN25AE11	3,632.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738692	0	Contractor- Unit Price	MN25AE11	841.59
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738694	0	Contractor- Unit Price	MN25AE11	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738766	0	Contractor- Unit Price	MN25AP11	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738776	0	Contractor- Unit Price	MN25AF11	889.84
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738779	0	Contractor- Unit Price	MN25AF11	714.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738781	0	Contractor- Unit Price	MN25AF11	1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738800	0	Contractor- Unit Price	MN25AH11	2,049.22
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738805	0	Contractor- Unit Price	MN25AJ11	1,651.38
CHARTER OAK UTILITY CONSTRUCTORS INC	911117738813	0	Contractor- Unit Price	MN25AK11	1,886.77
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740987	0	Contractor- Unit Price	MN25AD11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740992	0	Contractor- Unit Price	MN25AE11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740993	0	Contractor- Unit Price	MN25AE11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740995	0	Contractor- Unit Price	MN25A011	1,582.47
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740996	0	Contractor- Unit Price	MN25A011	1,740.72
CHARTER OAK UTILITY CONSTRUCTORS INC	911117740999	0	Contractor- Unit Price	MN25AF11	2,723.06
CHARTER OAK UTILITY CONSTRUCTORS INC	911117743628	0	Contractor- Unit Price	MN25AD11	893.46
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764852	0	Contractor- Unit Price	MN25AE11	149.58
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764875	0	Contractor- Unit Price	MN25AF11	347.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764877	0	Contractor- Unit Price	MN25AF11	11,295.03
CHARTER OAK UTILITY CONSTRUCTORS INC	911117764903	0	Contractor- Unit Price	MN25AD11	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765052	0	Contractor- Unit Price	MN25AD11	444.92
CHARTER OAK UTILITY CONSTRUCTORS INC	911117765099	0	Contractor- Unit Price	MN25AL11	2,224.60
CHARTER OAK UTILITY CONSTRUCTORS INC	911117791389	0	Contractor- Unit Price	MN25AQ11	3,542.08
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792571	0	Contractor- Unit Price	MN25AL11	1,078.16
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792572	0	Contractor- Unit Price	MN25AL11	3,464.02
CHARTER OAK UTILITY CONSTRUCTORS INC	911117792791	0	Contractor- Unit Price	MN24X011	354.80
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799574	0	Contractor- Unit Price	MN25AL11	4,919.90
CHARTER OAK UTILITY CONSTRUCTORS INC	911117799596	0	Contractor- Unit Price	MN25AR11	2,118.95
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801878	0	Contractor- Unit Price	MN25AD11	153.97
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801955	0	Contractor- Unit Price	MN25AF11	598.31
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801969	0	Contractor- Unit Price	MN25AF11	1,445.99
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801973	0	Contractor- Unit Price	MN25AG11	1,334.76
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801974	0	Contractor- Unit Price	MN25AG11	1,685.96
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801976	0	Contractor- Unit Price	MN25AG11	943.39
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801977	0	Contractor- Unit Price	MN25AH11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801979	0	Contractor- Unit Price	MN25AH11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801990	0	Contractor- Unit Price	MN25AH11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117801999	0	Contractor- Unit Price	MN25AJ11	1,779.68
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802010	0	Contractor- Unit Price	MN25AK11	1,779.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802027	0	Contractor- Unit Price	MN25AL11	684.41
CHARTER OAK UTILITY CONSTRUCTORS INC	911117802048	0	Contractor- Unit Price	MN25AU11	1,471.78
CHARTER OAK UTILITY CONSTRUCTORS INC	911117825966	0	Contractor- Unit Price	MN25AL11	19,354.35
CHARTER OAK UTILITY CONSTRUCTORS INC	911117835453	0	Contractor- Unit Price	MN25AL11	878.55
CHARTER OAK UTILITY CONSTRUCTORS INC	911117881262	0	Contractor- Unit Price	MN25AV11	2,244.64
CHARTER OAK UTILITY CONSTRUCTORS INC	911117889906	0	Contractor- Unit Price	MN25AV11	2,517.12
CHICOPEE CONCRETE SERVICE INC	911116998194	0	Materials- Purchased	MN25K011	8.30
CHICOPEE CONCRETE SERVICE INC	911116998195	0	Materials- Purchased	MN25K011	8.30
CHICOPEE CONCRETE SERVICE INC	911116998196	0	Materials- Purchased	MN25K011	8.30
CITY OF BRISTOL	911117026997	0	Police Services and Traffic Control	MN25K011	166.88
CITY OF BRISTOL	911117106924	0	Police Services and Traffic Control	MN25K011	2.50
CITY OF BRISTOL	911117590757	0	Police Services and Traffic Control	MN25K011	0.04
CITY OF BRISTOL	911117610543	0	Police Services and Traffic Control	MN25K011	(0.04)
CITY OF DANBURY	911116907392	0	Police Services and Traffic Control	MN24AN11	51.43
CITY OF DANBURY	911116934690	0	Police Services and Traffic Control	MN25A011	114.85
CITY OF DANBURY	911116964072	0	Police Services and Traffic Control	MN25D011	60.43
CITY OF DANBURY	911116978190	0	Police Services and Traffic Control	MN25E011	160.28
CITY OF DANBURY	911116997974	0	Police Services and Traffic Control	MN25K011	67.57
CITY OF DANBURY	911116997977	0	Police Services and Traffic Control	MN25K011	612.58
CITY OF DANBURY	911117061263	0	Police Services and Traffic Control	MN25N011	130.53
CITY OF DANBURY	911117099747	0	Police Services and Traffic Control	MN25T011	48.43
CITY OF DANBURY	911117703403	0	Police Services and Traffic Control	MN25AL11	140.11
CITY OF DANBURY	911117845218	0	Police Services and Traffic Control	MN25AV11	220.70
CITY OF HARTFORD	911116812575	0	Police Services and Traffic Control	MN24AF11	(9.97)
CITY OF HARTFORD	911116863303	0	Police Services and Traffic Control	MN24AL11	398.54
CITY OF HARTFORD	911117029328	0	Police Services and Traffic Control	MN25M011	199.27
CITY OF HARTFORD	911117689810	0	Police Services and Traffic Control	MN25AK11	99.64
CITY OF HARTFORD	911117723341	0	Police Services and Traffic Control	MN25AP11	298.91
CITY OF NEW BRITAIN	911117026365	0	Police Services and Traffic Control	MN25K011	488.58
CITY OF TORRINGTON	911116988230	0	Police Services and Traffic Control	MN25C011	95.72
CITY OF TORRINGTON	911117581710	0	Police Services and Traffic Control	MN24AP11	37.48
CITY OF WATERBURY	911117047267	0	Police Services and Traffic Control	MN25P011	106.17
CLEAN HARBORS ENV SERVICES INC	911116869366	0	Spill Response and Disposal	MN24AL11	-
CLEAN HARBORS ENV SERVICES INC	911116869407	0	Spill Response and Disposal	MN24AL11	-
CLEAN HARBORS ENV SERVICES INC	911116869411	0	Spill Response and Disposal	MN24AL11	-
CLEAN HARBORS ENV SERVICES INC	911116871829	0	Spill Response and Disposal	MN24AL11	-
CLEAN HARBORS ENV SERVICES INC	911116871859	0	Spill Response and Disposal	MN24AL11	-
CLEAN HARBORS ENV SERVICES INC	911116871874	0	Spill Response and Disposal	MN24AL11	0.00
CLEAN HARBORS ENV SERVICES INC	911116871894	0	Spill Response and Disposal	MN24AJ11	-
CLEAN HARBORS ENV SERVICES INC	911116871926	0	Spill Response and Disposal	MN24AG11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911116878153	0	Spill Response and Disposal	MN24AN11	-
CLEAN HARBORS ENV SERVICES INC	911116878163	0	Spill Response and Disposal	MN24AL11	-
CLEAN HARBORS ENV SERVICES INC	911116891310	0	Spill Response and Disposal	MN24AN11	-
CLEAN HARBORS ENV SERVICES INC	911116911917	0	Spill Response and Disposal	MN24AP11	4,331.43
CLEAN HARBORS ENV SERVICES INC	911116943899	0	Spill Response and Disposal	MN24AF11	1,395.68
CLEAN HARBORS ENV SERVICES INC	911116965010	0	Spill Response and Disposal	MN24AJ11	176.28
CLEAN HARBORS ENV SERVICES INC	911116967768	0	Spill Response and Disposal	MN25C011	3,743.15
CLEAN HARBORS ENV SERVICES INC	911116967778	0	Spill Response and Disposal	MN25A011	5,575.79
CLEAN HARBORS ENV SERVICES INC	911116970782	0	Spill Response and Disposal	MN25E011	1,330.31
CLEAN HARBORS ENV SERVICES INC	911116970863	0	Spill Response and Disposal	MN25A011	102.89
CLEAN HARBORS ENV SERVICES INC	911116970897	0	Spill Response and Disposal	MN25C011	1,035.03
CLEAN HARBORS ENV SERVICES INC	911116971100	0	Spill Response and Disposal	MN25G011	3,070.13
CLEAN HARBORS ENV SERVICES INC	911116971141	0	Spill Response and Disposal	MN25C011	-
CLEAN HARBORS ENV SERVICES INC	911117014014	0	Spill Response and Disposal	MN25K011	2,258.73
CLEAN HARBORS ENV SERVICES INC	911117014017	0	Spill Response and Disposal	MN25K011	3,960.51
CLEAN HARBORS ENV SERVICES INC	911117014025	0	Spill Response and Disposal	MN25K011	5,520.95
CLEAN HARBORS ENV SERVICES INC	911117014070	0	Spill Response and Disposal	MN25K011	4,994.77
CLEAN HARBORS ENV SERVICES INC	911117019305	0	Spill Response and Disposal	MN25K011	2,617.18
CLEAN HARBORS ENV SERVICES INC	911117019336	0	Spill Response and Disposal	MN25K011	1,654.61
CLEAN HARBORS ENV SERVICES INC	911117019349	0	Spill Response and Disposal	MN25K011	3,863.51
CLEAN HARBORS ENV SERVICES INC	911117019359	0	Spill Response and Disposal	MN25C011	4,831.81
CLEAN HARBORS ENV SERVICES INC	911117035208	0	Spill Response and Disposal	MN25K011	11,086.94
CLEAN HARBORS ENV SERVICES INC	911117035220	0	Spill Response and Disposal	MN25K011	5,311.06
CLEAN HARBORS ENV SERVICES INC	911117035255	0	Spill Response and Disposal	MN25M011	10,422.08
CLEAN HARBORS ENV SERVICES INC	911117035275	0	Spill Response and Disposal	MN25K011	2,511.78
CLEAN HARBORS ENV SERVICES INC	911117035468	0	Spill Response and Disposal	MN25K011	120.04
CLEAN HARBORS ENV SERVICES INC	911117050470	0	Contractor- Unit Price	MN25P011	6,506.07
CLEAN HARBORS ENV SERVICES INC	911117057447	0	Spill Response and Disposal	MN25D011	4,636.46
CLEAN HARBORS ENV SERVICES INC	911117059382	0	Spill Response and Disposal	MN25C011	8,330.86
CLEAN HARBORS ENV SERVICES INC	911117059383	0	Spill Response and Disposal	MN25K011	609.39
CLEAN HARBORS ENV SERVICES INC	911117059384	0	Spill Response and Disposal	MN25K011	609.39
CLEAN HARBORS ENV SERVICES INC	911117059387	0	Spill Response and Disposal	MN25E011	1,636.27
CLEAN HARBORS ENV SERVICES INC	911117059390	0	Spill Response and Disposal	MN25L011	2,806.63
CLEAN HARBORS ENV SERVICES INC	911117059395	0	Spill Response and Disposal	MN25P011	3,755.40
CLEAN HARBORS ENV SERVICES INC	911117059537	0	Spill Response and Disposal	MN25N011	11,299.15
CLEAN HARBORS ENV SERVICES INC	911117059555	0	Spill Response and Disposal	MN25M011	14,145.12
CLEAN HARBORS ENV SERVICES INC	911117059577	0	Spill Response and Disposal	MN25M011	1,222.01
CLEAN HARBORS ENV SERVICES INC	911117059626	0	Spill Response and Disposal	MN25P011	4,616.30
CLEAN HARBORS ENV SERVICES INC	911117070467	0	Spill Response and Disposal	MN25M011	7,904.62
CLEAN HARBORS ENV SERVICES INC	911117070503	0	Spill Response and Disposal	MN25P011	4,264.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117078801	0	Spill Response and Disposal	MN25M011	307.03
CLEAN HARBORS ENV SERVICES INC	911117083847	0	Spill Response and Disposal	MN25U011	2,160.23
CLEAN HARBORS ENV SERVICES INC	911117544215	0	Spill Response and Disposal	MN25R011	6,764.51
CLEAN HARBORS ENV SERVICES INC	911117561373	0	Spill Response and Disposal	MN25W011	116.76
CLEAN HARBORS ENV SERVICES INC	911117561374	0	Spill Response and Disposal	MN25X011	284.64
CLEAN HARBORS ENV SERVICES INC	911117566778	0	Spill Response and Disposal	MN25M011	95,234.48
CLEAN HARBORS ENV SERVICES INC	911117572089	0	Spill Response and Disposal	MN25W011	2,106.23
CLEAN HARBORS ENV SERVICES INC	911117572091	0	Spill Response and Disposal	MN25W011	4,965.62
CLEAN HARBORS ENV SERVICES INC	911117572093	0	Spill Response and Disposal	MN25W011	3,153.71
CLEAN HARBORS ENV SERVICES INC	911117572727	0	Spill Response and Disposal	MN24AF11	1,841.95
CLEAN HARBORS ENV SERVICES INC	911117576913	0	Spill Response and Disposal	MN25W011	3,242.30
CLEAN HARBORS ENV SERVICES INC	911117577104	0	Spill Response and Disposal	MN25X011	2,808.25
CLEAN HARBORS ENV SERVICES INC	911117581420	0	Spill Response and Disposal	MN25W011	5,406.93
CLEAN HARBORS ENV SERVICES INC	911117584232	0	Spill Response and Disposal	MN24AK11	2,762.54
CLEAN HARBORS ENV SERVICES INC	911117584246	0	Spill Response and Disposal	MN24AK11	572.83
CLEAN HARBORS ENV SERVICES INC	911117584270	0	Spill Response and Disposal	MN25V011	1,786.91
CLEAN HARBORS ENV SERVICES INC	911117584330	0	Spill Response and Disposal	MN25T011	1,846.51
CLEAN HARBORS ENV SERVICES INC	911117584332	0	Spill Response and Disposal	MN25R011	2,741.34
CLEAN HARBORS ENV SERVICES INC	911117584344	0	Spill Response and Disposal	MN25W011	2,015.45
CLEAN HARBORS ENV SERVICES INC	911117590300	0	Spill Response and Disposal	MN25Y011	1,391.11
CLEAN HARBORS ENV SERVICES INC	911117594224	0	Spill Response and Disposal	MN25W011	5,591.76
CLEAN HARBORS ENV SERVICES INC	911117604271	0	Spill Response and Disposal	MN25AA11	3,525.89
CLEAN HARBORS ENV SERVICES INC	911117611413	0	Spill Response and Disposal	MN25AB11	3,140.08
CLEAN HARBORS ENV SERVICES INC	911117623104	0	Spill Response and Disposal	MN25AD11	5,527.38
CLEAN HARBORS ENV SERVICES INC	911117626673	0	Spill Response and Disposal	MN25AC11	1,532.77
CLEAN HARBORS ENV SERVICES INC	911117626674	0	Spill Response and Disposal	MN25AC11	1,736.82
CLEAN HARBORS ENV SERVICES INC	911117633888	0	Contractor- Unit Price	MN25AD11	6,756.31
CLEAN HARBORS ENV SERVICES INC	911117633895	0	Spill Response and Disposal	MN25AB11	16,120.12
CLEAN HARBORS ENV SERVICES INC	911117636272	0	Contractor- Unit Price	MN25AD11	3,298.60
CLEAN HARBORS ENV SERVICES INC	911117638592	0	Spill Response and Disposal	MN25AD11	2,558.66
CLEAN HARBORS ENV SERVICES INC	911117638596	0	Spill Response and Disposal	MN25AD11	2,664.74
CLEAN HARBORS ENV SERVICES INC	911117638600	0	Spill Response and Disposal	MN25AD11	2,879.64
CLEAN HARBORS ENV SERVICES INC	911117638602	0	Spill Response and Disposal	MN25AC11	4,478.36
CLEAN HARBORS ENV SERVICES INC	911117638604	0	Spill Response and Disposal	MN25AC11	2,801.83
CLEAN HARBORS ENV SERVICES INC	911117638605	0	Spill Response and Disposal	MN25AD11	4,071.69
CLEAN HARBORS ENV SERVICES INC	911117638606	0	Spill Response and Disposal	MN25AD11	5,178.69
CLEAN HARBORS ENV SERVICES INC	911117638610	0	Spill Response and Disposal	MN25AD11	4,067.59
CLEAN HARBORS ENV SERVICES INC	911117644264	0	Spill Response and Disposal	MN25V011	4,442.84
CLEAN HARBORS ENV SERVICES INC	911117644284	0	Spill Response and Disposal	MN25AD11	1,743.12
CLEAN HARBORS ENV SERVICES INC	911117644298	0	Spill Response and Disposal	MN25AE11	3,663.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117648166	0	Spill Response and Disposal	MN25AB11	137.18
CLEAN HARBORS ENV SERVICES INC	911117648201	0	Spill Response and Disposal	MN25AE11	1,482.44
CLEAN HARBORS ENV SERVICES INC	911117650623	0	Spill Response and Disposal	MN25AD11	137.18
CLEAN HARBORS ENV SERVICES INC	911117654746	0	Spill Response and Disposal	MN25AD11	2,899.87
CLEAN HARBORS ENV SERVICES INC	911117661029	0	Spill Response and Disposal	MN25AE11	137.18
CLEAN HARBORS ENV SERVICES INC	911117664962	0	Spill Response and Disposal	MN25AE11	2,672.34
CLEAN HARBORS ENV SERVICES INC	911117664970	0	Spill Response and Disposal	MN25AE11	4,109.39
CLEAN HARBORS ENV SERVICES INC	911117664972	0	Spill Response and Disposal	MN25AE11	4,319.11
CLEAN HARBORS ENV SERVICES INC	911117667567	0	Spill Response and Disposal	MN25AB11	1,407.47
CLEAN HARBORS ENV SERVICES INC	911117667591	0	Spill Response and Disposal	MN25AD11	2,055.30
CLEAN HARBORS ENV SERVICES INC	911117669683	0	Spill Response and Disposal	MN25Z011	1,854.31
CLEAN HARBORS ENV SERVICES INC	911117673256	0	Spill Response and Disposal	MN25AG11	5,561.62
CLEAN HARBORS ENV SERVICES INC	911117673258	0	Spill Response and Disposal	MN25AG11	1,774.66
CLEAN HARBORS ENV SERVICES INC	911117676586	0	Spill Response and Disposal	MN25AF11	4,102.37
CLEAN HARBORS ENV SERVICES INC	911117676597	0	Spill Response and Disposal	MN25AH11	1,099.91
CLEAN HARBORS ENV SERVICES INC	911117681278	0	Manholes and Vaults	MN25AK11	5,376.48
CLEAN HARBORS ENV SERVICES INC	911117683367	0	Spill Response and Disposal	MN25AH11	2,312.92
CLEAN HARBORS ENV SERVICES INC	911117684831	0	Spill Response and Disposal	MN25AE11	4,138.17
CLEAN HARBORS ENV SERVICES INC	911117684832	0	Spill Response and Disposal	MN25AF11	10,412.53
CLEAN HARBORS ENV SERVICES INC	911117685335	0	Spill Response and Disposal	MN25AH11	3,423.06
CLEAN HARBORS ENV SERVICES INC	911117685349	0	Spill Response and Disposal	MN25AH11	4,241.10
CLEAN HARBORS ENV SERVICES INC	911117685353	0	Spill Response and Disposal	MN25AJ11	5,212.39
CLEAN HARBORS ENV SERVICES INC	911117685361	0	Spill Response and Disposal	MN25AJ11	1,328.01
CLEAN HARBORS ENV SERVICES INC	911117685366	0	Spill Response and Disposal	MN25AK11	3,294.89
CLEAN HARBORS ENV SERVICES INC	911117685397	0	Spill Response and Disposal	MN25AG11	1,967.52
CLEAN HARBORS ENV SERVICES INC	911117685598	0	Spill Response and Disposal	MN25AH11	2,423.50
CLEAN HARBORS ENV SERVICES INC	911117685614	0	Spill Response and Disposal	MN25AK11	1,960.59
CLEAN HARBORS ENV SERVICES INC	911117693452	0	Spill Response and Disposal	MN25AL11	7,240.94
CLEAN HARBORS ENV SERVICES INC	911117693455	0	Spill Response and Disposal	MN25AK11	1,672.61
CLEAN HARBORS ENV SERVICES INC	911117694193	0	Spill Response and Disposal	MN25AL11	1,474.00
CLEAN HARBORS ENV SERVICES INC	911117704299	0	Spill Response and Disposal	MN25AL11	205.30
CLEAN HARBORS ENV SERVICES INC	911117705938	0	Spill Response and Disposal	MN25AM11	2,645.21
CLEAN HARBORS ENV SERVICES INC	911117705976	0	Spill Response and Disposal	MN25AM11	1,023.88
CLEAN HARBORS ENV SERVICES INC	911117705978	0	Spill Response and Disposal	MN25AM11	143.71
CLEAN HARBORS ENV SERVICES INC	911117705979	0	Spill Response and Disposal	MN25AM11	9,239.94
CLEAN HARBORS ENV SERVICES INC	911117705981	0	Spill Response and Disposal	MN25AM11	2,757.13
CLEAN HARBORS ENV SERVICES INC	911117707835	0	Spill Response and Disposal	MN25AF11	2,321.40
CLEAN HARBORS ENV SERVICES INC	911117716347	0	Spill Response and Disposal	MN25AG11	107.79
CLEAN HARBORS ENV SERVICES INC	911117716350	0	Spill Response and Disposal	MN25AN11	143.71
CLEAN HARBORS ENV SERVICES INC	911117718690	0	Spill Response and Disposal	MN25X011	342.18

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
CLEAN HARBORS ENV SERVICES INC	911117722930	0	Spill Response and Disposal	MN25AN11	1,230.34
CLEAN HARBORS ENV SERVICES INC	911117724946	0	Spill Response and Disposal	MN25AP11	3,156.74
CLEAN HARBORS ENV SERVICES INC	911117726704	0	Spill Response and Disposal	MN25AN11	2,695.77
CLEAN HARBORS ENV SERVICES INC	911117729332	0	Spill Response and Disposal	MN25AP11	7,103.95
CLEAN HARBORS ENV SERVICES INC	911117735823	0	Spill Response and Disposal	MN25AN11	1,498.78
CLEAN HARBORS ENV SERVICES INC	911117767391	0	Spill Response and Disposal	MN25AP11	227.40
CLEAN HARBORS ENV SERVICES INC	911117771188	0	Spill Response and Disposal	MN25AQ11	5,004.47
CLEAN HARBORS ENV SERVICES INC	911117771192	0	Spill Response and Disposal	MN25AQ11	1,547.15
CLEAN HARBORS ENV SERVICES INC	911117774189	0	Spill Response and Disposal	MN25AR11	2,915.64
CLEAN HARBORS ENV SERVICES INC	911117785386	0	Spill Response and Disposal	MN25AT11	1,450.14
CLEAN HARBORS ENV SERVICES INC	911117785572	0	Spill Response and Disposal	MN25AG11	9,848.71
CLEAN HARBORS ENV SERVICES INC	911117801099	0	Spill Response and Disposal	MN25AT11	5,522.37
CLEAN HARBORS ENV SERVICES INC	911117824069	0	Spill Response and Disposal	MN25AT11	342.18
CLEAN HARBORS ENV SERVICES INC	911117844833	0	Spill Response and Disposal	MN25AW11	906.60
CLEAN HARBORS ENV SERVICES INC	911117847827	0	Spill Response and Disposal	MN25AV11	8,608.89
CLEAN HARBORS ENV SERVICES INC	911117848903	0	Spill Response and Disposal	MN25AV11	3,332.93
CLEAN HARBORS ENV SERVICES INC	911117853646	0	Spill Response and Disposal	MN25AW11	1,865.37
CLEAN HARBORS ENV SERVICES INC	911117869114	0	Spill Response and Disposal	MN25AY11	1,835.59
CLEAN HARBORS ENV SERVICES INC	911117869155	0	Spill Response and Disposal	MN25AV11	3,507.38
CLEAN HARBORS ENV SERVICES INC	911117888127	0	Spill Response and Disposal	MN25BA11	1,956.01
COLCHESTER TOWN HALL	911117576998	0	Police Services and Traffic Control	MN25M011	15.00
COLCHESTER TOWN HALL	911117576998	0	Police Services and Traffic Control	MN25P011	15.00
COLCHESTER TOWN HALL	911117798712	0	Police Services and Traffic Control	MN25AE11	60.00
COLEMAN DRILLING & BLASTING INC	911116863068	0	Contractor- Unit Price	MN24AN11	-
COLEMAN DRILLING & BLASTING INC	911116863072	0	Contractor- Unit Price	MN24AN11	-
COLEMAN DRILLING & BLASTING INC	911116910744	0	Contractor- Unit Price	MN25A011	5,847.50
COLEMAN DRILLING & BLASTING INC	911116910748	0	Contractor- Unit Price	MN25C011	1,097.50
COLEMAN DRILLING & BLASTING INC	911116963236	0	Contractor- Unit Price	MN25C011	5,488.75
COLEMAN DRILLING & BLASTING INC	911116963356	0	Contractor- Unit Price	MN25G011	5,488.75
COLEMAN DRILLING & BLASTING INC	911117008211	0	Contractor- Unit Price	MN25M011	7,827.50
COLEMAN DRILLING & BLASTING INC	911117008216	0	Police Services and Traffic Control	MN25M011	1,527.00
COLEMAN DRILLING & BLASTING INC	911117008286	0	Contractor- Unit Price	MN25M011	4,082.50
COLEMAN DRILLING & BLASTING INC	911117008288	0	Contractor- Unit Price	MN25M011	8,147.50
COLEMAN DRILLING & BLASTING INC	911117008293	0	Contractor- Unit Price	MN25M011	7,150.00
COLEMAN DRILLING & BLASTING INC	911117008295	0	Contractor- Unit Price	MN25M011	5,135.00
COLEMAN DRILLING & BLASTING INC	911117008301	0	Contractor- Unit Price	MN25M011	8,825.00
COLEMAN DRILLING & BLASTING INC	911117625679	0	Contractor- Unit Price	MN25AD11	1,679.19
COLEMAN DRILLING & BLASTING INC	911117625743	0	Contractor- Unit Price	MN25AD11	2,900.00
COLEMAN DRILLING & BLASTING INC	911117644529	0	Contractor- Unit Price	MN25AF11	3,293.80
COLEMAN DRILLING & BLASTING INC	911117768986	0	Contractor- Unit Price	MN25AR11	610.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
COLLECTIVE STRATEGIC RESOURCES LLC	911117013169	0	Contractor Services- Other	MN25K011	-
COLLECTIVE STRATEGIC RESOURCES LLC	911117629742	0	Contractor Services- Other	MN25K011	69,442.71
CONEXUS ENERGY GROUP LLC	911117021743	0	Contractor Services- Other	MN25K011	-
CONEXUS ENERGY GROUP LLC	911117021756	0	Contractor Services- Other	MN25M011	116,800.59
CONEXUS ENERGY GROUP LLC	911117022824	0	Contractor Services- Other	MN25K011	141,586.20
CONEXUS ENERGY GROUP LLC	911117571193	0	Contractor Services- Other	MN25W011	105,696.24
CONEXUS ENERGY GROUP LLC	911117621990	0	Contractor Services- Other	MN25AC11	29,355.67
CONEXUS ENERGY GROUP LLC	911117632610	0	Contractor Services- Other	MN25K011	123,721.64
CONEXUS ENERGY GROUP LLC	911117646745	0	Contractor Services- Other	MN25AC11	42,502.84
CONEXUS ENERGY GROUP LLC	911117760350	0	Contractor Services- Other	MN25AQ11	49,708.14
CONEXUS ENERGY GROUP LLC	911117785707	0	Contractor Services- Other	MN25AQ11	86,642.20
CREATIVE SURVEYING LLC	911117737066	0	Contractor Services- Other	MN25AQ11	78,040.48
CREATIVE SURVEYING LLC	911117846494	0	Contractor Services- Other	MN25AV11	74,959.68
CRYSTAL ROCK WATER CO	911116964101	0	General Supplies	SCMN0011	1,951.48
CX360 INC	911117011185	0	IT Outside Services	MN25K011	225.20
D&D POWER LLC	911116946420	0	Contractor Services- Other	MN24AH11	-
D&D POWER LLC	911116957463	0	Contractor Services- Other	MN24AN11	225,671.22
D&D POWER LLC	911116969521	0	Contractor Services- Other	MN24AH11	11,270.40
D&D POWER LLC	911117012207	0	Contractor Services- Other	MN25C011	50,430.44
D&D POWER LLC	911117031318	0	Contractor Services- Other	MN25M011	-
D&D POWER LLC	911117066034	0	Contractor Services- Other	MN25G011	24,901.20
D&D POWER LLC	911117586216	0	Contractor Services- Other	MN25M011	-
D&D POWER LLC	911117604815	0	Contractor Services- Other	MN25K011	-
D&D POWER LLC	911117673763	0	Contractor Services- Other	MN25W011	68,599.38
D&D POWER LLC	911117673778	0	Contractor Services- Other	MN25Z011	58,206.64
D&D POWER LLC	911117673802	0	Contractor Services- Other	MN25T011	32,058.85
D&D POWER LLC	911117684532	0	Contractor Services- Other	MN25K011	-
D&D POWER LLC	911117684544	0	Contractor Services- Other	MN25M011	-
D&D POWER LLC	911117738771	0	Contractor Services- Other	MN25K011	163,309.85
D&D POWER LLC	911117783113	0	Contractor Services- Other	MN25M011	243,802.26
D&D POWER LLC	911117850867	0	Contractor Services- Other	MN25AC11	-
DARIEN POLICE DEPT	911116997462	0	Police Services and Traffic Control	MN25K011	953.19
DARIEN POLICE DEPT	911117670641	0	Police Services and Traffic Control	MN25AF11	183.92
DISTINCTIVE GARDENS & TREE CARE LLC	911116909642	0	Other Outside Services- Tree Planned	MN24AP11	8,537.54
DISTINCTIVE GARDENS & TREE CARE LLC	911116996547	0	Other Outside Services- Tree Planned	MN25K011	9,015.52
DISTINCTIVE GARDENS & TREE CARE LLC	911116996548	0	Other Outside Services- Tree Planned	MN25K011	29,259.64
DISTINCTIVE GARDENS & TREE CARE LLC	911116996549	0	Other Outside Services- Tree Planned	MN25K011	9,015.52
DISTINCTIVE GARDENS & TREE CARE LLC	911116996550	0	Other Outside Services- Tree Planned	MN25K011	9,015.52
DISTINCTIVE GARDENS & TREE CARE LLC	911116997862	0	Other Outside Services- Tree Planned	MN25K011	15,270.97
DISTINCTIVE GARDENS & TREE CARE LLC	911117013366	0	Other Outside Services- Tree Planned	MN25M011	5,858.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
DISTINCTIVE GARDENS & TREE CARE LLC	911117049264	0	Other Outside Services- Tree Planned	MN25P011	10,245.23
DISTINCTIVE GARDENS & TREE CARE LLC	911117068928	0	Other Outside Services- Tree Planned	MN25Q011	4,404.74
DISTINCTIVE GARDENS & TREE CARE LLC	911117068929	0	Other Outside Services- Tree Planned	MN25Q011	6,640.31
DISTINCTIVE GARDENS & TREE CARE LLC	911117570686	0	Other Outside Services- Tree Planned	MN25W011	15,086.70
DISTINCTIVE GARDENS & TREE CARE LLC	911117635683	0	Other Outside Services- Tree Planned	MN25AC11	5,634.96
DISTINCTIVE GARDENS & TREE CARE LLC	911117656957	0	Other Outside Services- Tree Planned	MN25AD11	5,809.76
DISTINCTIVE GARDENS & TREE CARE LLC	911117656987	0	Other Outside Services- Tree Planned	MN25AD11	2,092.91
DISTINCTIVE GARDENS & TREE CARE LLC	911117657147	0	Other Outside Services- Tree Planned	MN25AC11	4,018.12
DISTINCTIVE GARDENS & TREE CARE LLC	911117660563	0	Other Outside Services- Tree Planned	MN25AD11	1,334.43
DISTINCTIVE GARDENS & TREE CARE LLC	911117693299	0	Other Outside Services- Tree Planned	MN25AJ11	17,290.47
DIVAL SAFETY EQUIPMENT INC	911116980491	0	Materials- Purchased	MN25K011	50.86
DIVAL SAFETY EQUIPMENT INC	911116988466	0	Materials- Purchased	MN25K011	386.30
DIVAL SAFETY EQUIPMENT INC	911116988469	0	Materials- Purchased	MN25K011	386.17
DIVAL SAFETY EQUIPMENT INC	911117572367	0	Materials- Purchased	MN25K011	1,307.20
EAGLE FENCE & GUARD RAIL	911117611952	0	Contractor Services	MN25K011	1,291.69
EAST HAMPTON POLICE DEPARTMENT	911117030898	0	Police Services and Traffic Control	MN25M011	66.60
EAST HAMPTON POLICE DEPARTMENT	911117623843	0	Police Services and Traffic Control	MN25M011	133.32
EAST HAMPTON POLICE DEPARTMENT	911117655281	0	Police Services and Traffic Control	MN25AE11	151.20
EAST HAMPTON POLICE DEPARTMENT	911117673615	0	Police Services and Traffic Control	MN25F011	333.30
EAST HAMPTON POLICE DEPARTMENT	911117673619	0	Police Services and Traffic Control	MN25AJ11	189.60
EAST HAMPTON POLICE DEPARTMENT	911117877742	0	Police Services and Traffic Control	MN25AT11	75.60
EAST HARTFORD POLICE DEPT	911117671826	0	Police Services and Traffic Control	MN25AD11	122.61
E-J ELECTRIC T & D LLC	911116891081	0	Contractor Services- Other	MN24AN11	-
E-J ELECTRIC T & D LLC	911116944960	0	Contractor Services- Other	MN25C011	58,301.10
E-J ELECTRIC T & D LLC	911116967924	0	Contractor Services- Other	MN25G011	20,022.20
E-J ELECTRIC T & D LLC	911117002536	0	Contractor Services- Other	MN25K011	137,377.09
E-J ELECTRIC T & D LLC	911117032837	0	Contractor Services- Other	MN25M011	81,717.27
E-J ELECTRIC T & D LLC	911117559879	0	Contractor Services- Other	MN25W011	21,981.36
E-J ELECTRIC T & D LLC	911117603250	0	Contractor Services- Other	MN25Z011	26,900.56
E-J ELECTRIC T & D LLC	911117630731	0	Contractor Services- Other	MN25AC11	8,826.93
ELECNOR ENERGY SERVICES LLC	911116991053	0	Contractor Services- Other	MN25K011	-
ELECNOR ENERGY SERVICES LLC	911116991054	0	Contractor Services- Other	MN25K011	-
ELECNOR ENERGY SERVICES LLC	911116991055	0	Contractor Services- Other	MN25K011	-
ELECNOR ENERGY SERVICES LLC	911117097123	0	Contractor Services- Other	MN25K011	-
ELECNOR ENERGY SERVICES LLC	911117097129	0	Contractor Services- Other	MN25K011	-
ELECNOR ENERGY SERVICES LLC	911117097130	0	Contractor Services- Other	MN25K011	-
ELECNOR ENERGY SERVICES LLC	911117549419	0	Contractor Services- Other	MN25W011	114,531.84
ELECNOR ENERGY SERVICES LLC	911117630068	0	Contractor Services- Other	MN25K011	195,405.77
ELECNOR ENERGY SERVICES LLC	911117630072	0	Contractor Services- Other	MN25K011	308,653.81
ELECNOR ENERGY SERVICES LLC	911117630076	0	Contractor Services- Other	MN25K011	151,994.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ELECNOR ENERGY SERVICES LLC	911117738708	0	Contractor Services- Other	MN25AQ11	113,872.00
ELECNOR HAWKEYE LLC	911116927212	0	Contractor Services- Other	MN24AN11	21,452.47
ELECNOR HAWKEYE LLC	911117010006	0	Contractor Services- Other	MN25C011	34,394.98
ELECNOR HAWKEYE LLC	911117600141	0	Contractor Services- Other	MN25Z011	-
ELECNOR HAWKEYE LLC	911117643551	0	Contractor Services- Other	MN25AD11	-
ELECNOR HAWKEYE LLC	911117662508	0	Contractor Services- Other	MN25Z011	-
ELECNOR HAWKEYE LLC	911117736264	0	Contractor Services- Other	MN25Z011	21,186.78
ELECNOR HAWKEYE LLC	911117779038	0	Contractor Services- Other	MN25AD11	-
ELECNOR HAWKEYE LLC	911117798794	0	Contractor Services- Other	MN25AD11	6,290.24
ELITE FLAGGERS LLC	911116861560	0	Police Services and Traffic Control	MN24AL11	(14.14)
ELITE FLAGGERS LLC	911116861561	0	Police Services and Traffic Control	MN24AL11	(1.99)
ELITE FLAGGERS LLC	911116861564	0	Police Services and Traffic Control	MN24AK11	(3.14)
ELITE FLAGGERS LLC	911116899480	0	Police Services and Traffic Control	MN24AN11	611.25
ELITE FLAGGERS LLC	911116984840	0	Police Services and Traffic Control	MN25C011	427.50
ELITE FLAGGERS LLC	911117008317	0	Police Services and Traffic Control	MN25M011	596.25
ELITE FLAGGERS LLC	911117018889	0	Police Services and Traffic Control	MN25M011	22.50
ELITE FLAGGERS LLC	911117045843	0	Police Services and Traffic Control	MN25P011	101.25
ELITE FLAGGERS LLC	911117555297	0	Police Services and Traffic Control	MN24AN11	800.85
ELITE FLAGGERS LLC	911117555299	0	Police Services and Traffic Control	MN25M011	4,004.23
ELITE FLAGGERS LLC	911117577512	0	Police Services and Traffic Control	MN25M011	1,834.20
ELITE FLAGGERS LLC	911117655792	0	Police Services and Traffic Control	MN25AD11	180.00
ELITE FLAGGERS LLC	911117672242	0	Police Services and Traffic Control	MN25AF11	120.00
ELITE FLAGGERS LLC	911117688743	0	Police Services and Traffic Control	MN25AK11	135.00
ELITE FLAGGERS LLC	911117762496	0	Police Services and Traffic Control	MN25AF11	71.25
ELITE FLAGGERS LLC	911117785296	0	Police Services and Traffic Control	MN25AT11	251.25
ELITE FLAGGERS LLC	911117792342	0	Police Services and Traffic Control	MN25AT11	90.00
ELITE FLAGGERS LLC	911117797607	0	Police Services and Traffic Control	MN25AU11	150.00
ELITE FLAGGERS LLC	911117797612	0	Police Services and Traffic Control	MN25AU11	60.00
ELITE FLAGGERS LLC	911117814583	0	Police Services and Traffic Control	MN25AV11	120.00
ELITE FLAGGERS LLC	911117816595	0	Police Services and Traffic Control	MN25AV11	60.00
ELITE FLAGGERS LLC	911117818251	0	Police Services and Traffic Control	MN25AV11	157.50
ELITE FLAGGERS LLC	911117844750	0	Police Services and Traffic Control	MN25AY11	120.00
ELITE FLAGGERS LLC	911117867665	0	Police Services and Traffic Control	MN25BA11	240.00
ENVIRONMENTAL CONSULTANTS INC	911117053245	0	Other Outside Services- Tree Planned	MN24AP11	3,584.98
EOCENE ENVIRONMENTAL GROUP INC	911117076953	0	Other Outside Services- Tree Planned	MN25K011	15,432.56
EOCENE ENVIRONMENTAL GROUP INC	911117076959	0	Other Outside Services- Tree Planned	MN25M011	11,995.00
EOCENE ENVIRONMENTAL GROUP INC	911117076962	0	Other Outside Services- Tree Planned	MN25M011	1,662.42
EOCENE ENVIRONMENTAL GROUP INC	911117101248	0	Other Outside Services- Tree Planned	MN25P011	887.73
EXPRESSWAY COURIER & FREIGHT LLC	911116996800	0	Postage and Delivery Services	MN25K011	542.95
EXTRA DUTY SOLUTIONS	911116938404	0	Police Services and Traffic Control	MN25D011	81.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
EXTRA DUTY SOLUTIONS	911116949742	0	Police Services and Traffic Control	MN25A011	122.71
EXTRA DUTY SOLUTIONS	911116949742	0	Police Services and Traffic Control	MN25C011	61.35
EXTRA DUTY SOLUTIONS	911116983142	0	Police Services and Traffic Control	MN25C011	-
EXTRA DUTY SOLUTIONS	911116992759	0	Police Services and Traffic Control	MN25K011	79.20
EXTRA DUTY SOLUTIONS	911117003473	0	Police Services and Traffic Control	MN25K011	163.61
EXTRA DUTY SOLUTIONS	911117014187	0	Police Services and Traffic Control	MN25M011	429.48
EXTRA DUTY SOLUTIONS	911117024695	0	Police Services and Traffic Control	MN25J011	122.71
EXTRA DUTY SOLUTIONS	911117075103	0	Police Services and Traffic Control	MN25P011	2,883.66
EXTRA DUTY SOLUTIONS	911117705497	0	Police Services and Traffic Control	MN25AM11	190.51
EXTRA DUTY SOLUTIONS	911117824158	0	Police Services and Traffic Control	MN25AV11	95.26
FRASER COMMERCIAL SERVICES INC	911116987230	0	Janitorial	MN25K011	645.64
FRASER COMMERCIAL SERVICES INC	911116987236	0	Janitorial	MN25K011	586.94
FRASER COMMERCIAL SERVICES INC	911116987238	0	Janitorial	MN25K011	674.98
GMB POWERLINE SERVICES LLC	911116892453	0	Contractor Services- Other	MN24Q011	-
GRAINGER	911117623715	0	Default	MN25AD11	264.16
GRAINGER	911117623753	0	Default	MN25AD11	11.72
GRAINGER	911117625580	0	Default	MN25AD11	973.97
GRAINGER	911117625648	0	Materials- Purchased	MN25AD11	2,425.77
GRAINGER	911117627489	0	Materials- Purchased	MN25AD11	163.84
GRAINGER	911117871487	0	Default	MN25BA11	39.49
H I STONE & SON TRUCKING INC	911116946147	0	Contractor- Unit Price	MN24AP11	2,247.05
H I STONE & SON TRUCKING INC	911116995761	0	Contractor- Unit Price	MN25H011	495.47
H I STONE & SON TRUCKING INC	911117049360	0	Contractor- Unit Price	MN25L011	2,946.43
H I STONE & SON TRUCKING INC	911117049372	0	Contractor- Unit Price	MN25M011	2,643.26
H I STONE & SON TRUCKING INC	911117049380	0	Contractor- Unit Price	MN25M011	1,755.10
H I STONE & SON TRUCKING INC	911117049395	0	Contractor- Unit Price	MN25M011	1,704.11
H I STONE & SON TRUCKING INC	911117049410	0	Contractor- Unit Price	MN25K011	359.25
H I STONE & SON TRUCKING INC	911117049427	0	Contractor- Unit Price	MN25K011	359.25
H I STONE & SON TRUCKING INC	911117049435	0	Contractor- Unit Price	MN25K011	340.36
H I STONE & SON TRUCKING INC	911117049441	0	Contractor- Unit Price	MN25K011	460.47
H I STONE & SON TRUCKING INC	911117049449	0	Contractor- Unit Price	MN25K011	708.21
H I STONE & SON TRUCKING INC	911117049505	0	Contractor- Unit Price	MN25K011	373.25
H I STONE & SON TRUCKING INC	911117049518	0	Contractor- Unit Price	MN25K011	408.25
H I STONE & SON TRUCKING INC	911117050090	0	Contractor- Unit Price	MN25K011	355.76
H I STONE & SON TRUCKING INC	911117051580	0	Contractor- Unit Price	MN25K011	355.76
H I STONE & SON TRUCKING INC	911117051584	0	Contractor- Unit Price	MN25K011	495.47
H I STONE & SON TRUCKING INC	911117105735	0	Contractor- Unit Price	MN25M011	2,131.79
H I STONE & SON TRUCKING INC	911117105956	0	Contractor- Unit Price	MN25P011	990.32
H I STONE & SON TRUCKING INC	911117106033	0	Contractor- Unit Price	MN25P011	3,637.86
H I STONE & SON TRUCKING INC	911117106105	0	Contractor- Unit Price	MN25P011	1,808.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
H I STONE & SON TRUCKING INC	911117106149	0	Contractor- Unit Price	MN25P011	2,010.37
H I STONE & SON TRUCKING INC	911117106611	0	Contractor- Unit Price	MN25P011	2,100.79
H I STONE & SON TRUCKING INC	911117106639	0	Contractor- Unit Price	MN25P011	1,515.76
H I STONE & SON TRUCKING INC	911117589771	0	Contractor- Unit Price	MN25R011	1,983.79
H I STONE & SON TRUCKING INC	911117631116	0	Contractor- Unit Price	MN25U011	1,279.50
H I STONE & SON TRUCKING INC	911117631119	0	Contractor- Unit Price	MN25U011	1,085.42
H I STONE & SON TRUCKING INC	911117631133	0	Contractor- Unit Price	MN25U011	541.03
H I STONE & SON TRUCKING INC	911117631987	0	Contractor- Unit Price	MN25U011	1,148.80
H I STONE & SON TRUCKING INC	911117632007	0	Contractor- Unit Price	MN25P011	430.16
H I STONE & SON TRUCKING INC	911117632030	0	Contractor- Unit Price	MN25V011	3,233.65
H I STONE & SON TRUCKING INC	911117632094	0	Contractor- Unit Price	MN25AC11	514.52
H I STONE & SON TRUCKING INC	911117632104	0	Contractor- Unit Price	MN25V011	803.83
H I STONE & SON TRUCKING INC	911117632110	0	Contractor- Unit Price	MN25V011	2,010.37
H I STONE & SON TRUCKING INC	911117633428	0	Contractor- Unit Price	MN25V011	757.61
H I STONE & SON TRUCKING INC	911117633430	0	Contractor- Unit Price	MN25V011	1,808.27
H I STONE & SON TRUCKING INC	911117636828	0	Contractor- Unit Price	MN25W011	1,515.76
H I STONE & SON TRUCKING INC	911117636839	0	Contractor- Unit Price	MN25X011	1,223.24
H I STONE & SON TRUCKING INC	911117636842	0	Contractor- Unit Price	MN25V011	2,018.01
H I STONE & SON TRUCKING INC	911117636844	0	Contractor- Unit Price	MN25Y011	1,186.91
H I STONE & SON TRUCKING INC	911117636853	0	Contractor- Unit Price	MN25W011	1,170.07
H I STONE & SON TRUCKING INC	911117636860	0	Contractor- Unit Price	MN25Y011	2,130.05
H I STONE & SON TRUCKING INC	911117636869	0	Contractor- Unit Price	MN25W011	784.37
H I STONE & SON TRUCKING INC	911117636966	0	Contractor- Unit Price	MN25Z011	1,223.24
H I STONE & SON TRUCKING INC	911117696657	0	Contractor- Unit Price	MN25A011	1,235.00
H I STONE & SON TRUCKING INC	911117696677	0	Contractor- Unit Price	MN25AA11	2,422.58
H I STONE & SON TRUCKING INC	911117696679	0	Contractor- Unit Price	MN25AA11	1,826.36
H I STONE & SON TRUCKING INC	911117700234	0	Contractor- Unit Price	MN25Z011	1,201.96
H I STONE & SON TRUCKING INC	911117700235	0	Contractor- Unit Price	MN25AA11	1,154.10
H I STONE & SON TRUCKING INC	911117700236	0	Contractor- Unit Price	MN25AB11	1,329.57
H I STONE & SON TRUCKING INC	911117700253	0	Contractor- Unit Price	MN25Z011	483.39
H I STONE & SON TRUCKING INC	911117700263	0	Contractor- Unit Price	MN25Z011	3,882.43
H I STONE & SON TRUCKING INC	911117700271	0	Contractor- Unit Price	MN25AD11	784.46
H I STONE & SON TRUCKING INC	911117721660	0	Contractor- Unit Price	MN25Z011	2,068.89
H I STONE & SON TRUCKING INC	911117721682	0	Contractor- Unit Price	MN25AA11	1,031.77
H I STONE & SON TRUCKING INC	911117722300	0	Contractor- Unit Price	MN25Z011	2,104.70
H I STONE & SON TRUCKING INC	911117722457	0	Contractor- Unit Price	MN25AC11	2,914.39
H I STONE & SON TRUCKING INC	911117722472	0	Contractor- Unit Price	MN25AD11	779.84
H I STONE & SON TRUCKING INC	911117722475	0	Contractor- Unit Price	MN25AD11	705.03
H I STONE & SON TRUCKING INC	911117722608	0	Contractor- Unit Price	MN25AE11	2,010.37
H I STONE & SON TRUCKING INC	911117722609	0	Contractor- Unit Price	MN25AB11	1,039.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
H I STONE & SON TRUCKING INC	911117722618	0	Contractor- Unit Price	MN25AB11	1,888.05
H I STONE & SON TRUCKING INC	911117741249	0	Contractor- Unit Price	MN25AH11	1,268.47
H I STONE & SON TRUCKING INC	911117741305	0	Contractor- Unit Price	MN25AK11	1,190.22
H I STONE & SON TRUCKING INC	911117741311	0	Contractor- Unit Price	MN25AA11	2,653.80
H I STONE & SON TRUCKING INC	911117741403	0	Contractor- Unit Price	MN25AJ11	1,249.85
H I STONE & SON TRUCKING INC	911117741634	0	Contractor- Unit Price	MN25AD11	1,489.18
H I STONE & SON TRUCKING INC	911117741676	0	Contractor- Unit Price	MN25AL11	2,595.41
H I STONE & SON TRUCKING INC	911117741687	0	Contractor- Unit Price	MN25AL11	2,066.64
H I STONE & SON TRUCKING INC	911117765629	0	Contractor- Unit Price	MN25AL11	431.60
H I STONE & SON TRUCKING INC	911117765631	0	Contractor- Unit Price	MN25AL11	382.93
H I STONE & SON TRUCKING INC	911117766763	0	Contractor- Unit Price	MN25Z011	1,497.15
H I STONE & SON TRUCKING INC	911117766817	0	Contractor- Unit Price	MN25AL11	431.60
H I STONE & SON TRUCKING INC	911117767141	0	Contractor- Unit Price	MN25AK11	1,638.53
H I STONE & SON TRUCKING INC	911117767253	0	Contractor- Unit Price	MN25AN11	-
H I STONE & SON TRUCKING INC	911117863924	0	Contractor- Unit Price	MN25AU11	2,028.13
HARLAN ELECTRIC CONSTRUCTION	911117031584	0	Contractor Services- Other	MN25K011	-
HARLAN ELECTRIC CONSTRUCTION	911117065592	0	Contractor Services- Other	MN25K011	51,338.84
HARLAN ELECTRIC CONSTRUCTION	911117066458	0	Contractor Services- Other	MN25M011	-
HARLAN ELECTRIC CONSTRUCTION	911117597203	0	Contractor Services- Other	MN25M011	-
HARLAN ELECTRIC CONSTRUCTION	911117693939	0	Contractor Services- Other	MN25M011	-
HARLAN ELECTRIC CONSTRUCTION	911117765172	0	Contractor Services- Other	MN25M011	91,663.00
HART HALSEY LLC	911117831518	0	Police Services and Traffic Control	MN25AW11	95.26
HENKELS & MCCOY INC	911116927985	0	Contractor- Unit Price	MN24AN11	1,714.01
HENKELS & MCCOY INC	911116927994	0	Contractor- Unit Price	MN24AN11	982.66
HENKELS & MCCOY INC	911116928043	0	Contractor- Unit Price	MN24AL11	2,580.65
HENKELS & MCCOY INC	911116960803	0	Contractor- Unit Price	MN25B011	1,580.97
HENKELS & MCCOY INC	911117014314	0	Contractor- Unit Price	MN25K011	1,586.76
HENKELS & MCCOY INC	911117014317	0	Contractor- Unit Price	MN25K011	3,777.55
HENKELS & MCCOY INC	911117014338	0	Contractor- Unit Price	MN25H011	3,037.37
HENKELS & MCCOY INC	911117014339	0	Contractor- Unit Price	MN25K011	1,193.69
HENKELS & MCCOY INC	911117031013	0	Contractor- Unit Price	MN25A011	3,660.35
HENKELS & MCCOY INC	911117080258	0	Contractor- Unit Price	MN25M011	1,580.97
HENKELS & MCCOY INC	911117569442	0	Contractor- Unit Price	MN25N011	7,782.81
HENKELS & MCCOY INC	911117570698	0	Contractor- Unit Price	MN24AP11	1,169.75
HENKELS & MCCOY INC	911117570712	0	Contractor- Unit Price	MN25M011	1,770.39
HENKELS & MCCOY INC	911117570720	0	Contractor- Unit Price	MN25G011	589.60
HENKELS & MCCOY INC	911117596794	0	Contractor- Unit Price	MN25B011	748.64
HENKELS & MCCOY INC	911117596797	0	Contractor- Unit Price	MN25D011	1,517.78
HENKELS & MCCOY INC	911117596802	0	Contractor- Unit Price	MN25D011	701.85
HENKELS & MCCOY INC	911117596805	0	Contractor- Unit Price	MN25J011	561.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
HENKELS & MCCOY INC	911117596808	0	Contractor- Unit Price	MN25T011	1,572.26
HENKELS & MCCOY INC	911117596810	0	Contractor- Unit Price	MN25M011	374.32
HENKELS & MCCOY INC	911117596873	0	Contractor- Unit Price	MN25T011	4,774.77
HENKELS & MCCOY INC	911117596875	0	Contractor- Unit Price	MN25H011	977.94
HENKELS & MCCOY INC	911117596904	0	Contractor- Unit Price	MN24AN11	584.88
HENKELS & MCCOY INC	911117596911	0	Contractor- Unit Price	MN25U011	7,111.66
HENKELS & MCCOY INC	911117596980	0	Contractor- Unit Price	MN25U011	1,732.68
HENKELS & MCCOY INC	911117599074	0	Contractor- Unit Price	MN25M011	584.88
HENKELS & MCCOY INC	911117599261	0	Contractor- Unit Price	MN25M011	982.66
HENKELS & MCCOY INC	911117609969	0	Contractor- Unit Price	MN25X011	5,596.04
HENKELS & MCCOY INC	911117609975	0	Contractor- Unit Price	MN25X011	1,137.32
HENKELS & MCCOY INC	911117610094	0	Contractor- Unit Price	MN25N011	1,553.52
HENKELS & MCCOY INC	911117610446	0	Contractor- Unit Price	MN25U011	1,638.88
HENKELS & MCCOY INC	911117610449	0	Contractor- Unit Price	MN25K011	1,169.75
HENKELS & MCCOY INC	911117610452	0	Contractor- Unit Price	MN25W011	1,572.26
HENKELS & MCCOY INC	911117646808	0	Contractor- Unit Price	MN25K011	-
HENKELS & MCCOY INC	911117646811	0	Contractor- Unit Price	MN25AD11	3,252.72
HENKELS & MCCOY INC	911117646813	0	Contractor- Unit Price	MN25AD11	3,135.08
HENKELS & MCCOY INC	911117646826	0	Contractor- Unit Price	MN25K011	-
HENKELS & MCCOY INC	911117646830	0	Contractor- Unit Price	MN25AD11	2,820.68
HENKELS & MCCOY INC	911117646831	0	Contractor- Unit Price	MN25M011	1,111.26
HENKELS & MCCOY INC	911117646833	0	Contractor- Unit Price	MN25Z011	1,960.61
HENKELS & MCCOY INC	911117646839	0	Contractor- Unit Price	MN25AB11	5,573.36
HENKELS & MCCOY INC	911117646842	0	Contractor- Unit Price	MN25AB11	2,323.95
HENKELS & MCCOY INC	911117687261	0	Contractor- Unit Price	MN25AG11	2,048.87
HENKELS & MCCOY INC	911117721307	0	Contractor- Unit Price	MN24AF11	5,288.60
HENKELS & MCCOY INC	911117752974	0	Contractor- Unit Price	MN25AK11	1,965.33
HENKELS & MCCOY INC	911117800491	0	Contractor- Unit Price	MN25AK11	2,962.51
HENKELS & MCCOY INC	911117800507	0	Contractor- Unit Price	MN25AL11	1,985.59
HENKELS & MCCOY INC	911117800525	0	Contractor- Unit Price	MN25AN11	2,888.48
HENKELS & MCCOY INC	911117800538	0	Contractor- Unit Price	MN25AR11	1,572.26
HENKELS & MCCOY INC	911117800599	0	Contractor- Unit Price	MN25AM11	3,337.20
HENKELS & MCCOY INC	911117848434	0	Contractor- Unit Price	MN25AT11	1,638.88
HENKELS & MCCOY INC	911117848444	0	Contractor- Unit Price	MN25AT11	5,825.41
HENKELS & MCCOY INC	911117848630	0	Contractor- Unit Price	MN25AT11	1,960.61
HENKELS & MCCOY INC	911117883802	0	Contractor- Unit Price	MN25AU11	963.92
HENKELS & MCCOY INC	911117883878	0	Contractor- Unit Price	MN25AU11	3,215.51
HENKELS & MCCOY INC	911117895694	0	Contractor- Unit Price	MN25Z011	2,604.97
HENKELS & MCCOY INC	911117895695	0	Contractor- Unit Price	MN25Z011	4,671.93
HOLLAND POWER SERVICES INC.	911116992551	0	Contractor Services- Other	MN25K011	449,439.20

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JALBEAR BROTHERS INC	911117011839	0	Contractor Services- Other	MN25K011	-
JALBEAR BROTHERS INC	911117064532	0	Contractor Services- Other	MN25K011	-
JALBEAR BROTHERS INC	911117621959	0	Contractor Services- Other	MN25K011	578,124.65
JOSEPH P GRIFFIN	911117619686	0	Other Outside Services	MN25W011	878.35
JOSEPH P GRIFFIN	911117828593	0	Other Outside Services	MN25AV11	1,136.69
JP MORGAN CHASE BANK	911116946824	0	Materials- Purchased	MN25C011	62.59
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24A011	327.98
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24AA11	237.03
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24AB11	30.68
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24AG11	111.85
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24AJ11	208.38
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24AL11	879.09
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24AQ11	123.92
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24J011	545.97
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24Q011	64.60
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24Y011	63.01
JP MORGAN CHASE BANK	911116946824	0	Meals	MN24Z011	346.01
JP MORGAN CHASE BANK	911116946828	0	Meals	MN22N011	109.05
JP MORGAN CHASE BANK	911116946828	0	Meals	MN23A011	20.45
JP MORGAN CHASE BANK	911116946828	0	Meals	MN23N011	154.41
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AA11	724.66
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AB11	109.26
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AF11	235.52
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AG11	212.49
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AJ11	474.50
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AL11	2,562.46
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AM11	212.27
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AN11	2,347.16
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24AP11	163.55
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24J011	55.06
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24N011	26.90
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24U011	62.40
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24V011	1,074.03
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24W011	124.70
JP MORGAN CHASE BANK	911116946828	0	Meals	MN24X011	1,550.41
JP MORGAN CHASE BANK	911116946828	0	Meals	MN25A011	841.24
JP MORGAN CHASE BANK	911116946828	0	Meals	MN25C011	1,289.95
JP MORGAN CHASE BANK	911116946828	0	Meals	SCMN2411	400.32
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24A011	100.03
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AF11	63.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AH11	661.28
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AJ11	320.31
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AK11	63.62
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AL11	5,189.48
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AM11	85.59
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AN11	1,901.77
JP MORGAN CHASE BANK	911116946829	0	Meals	MN24AP11	23.77
JP MORGAN CHASE BANK	911116989353	0	Meals	MN25K011	431.72
JP MORGAN CHASE BANK	911116989353	0	Other Outside Services- Other	MN25K011	2,711.76
JP MORGAN CHASE BANK	911116989354	0	Maintain Buildings	MN25K011	233.96
JP MORGAN CHASE BANK	911116989360	0	Meals	MN25K011	219.15
JP MORGAN CHASE BANK	911116989360	0	Other Outside Services- Other	MN25K011	1,258.22
JP MORGAN CHASE BANK	911116989361	0	Materials- Purchased	MN25K011	1,673.96
JP MORGAN CHASE BANK	911116989361	0	Meals	MN24AL11	958.01
JP MORGAN CHASE BANK	911116989361	0	Meals	MN24AN11	498.01
JP MORGAN CHASE BANK	911116989361	0	Meals	MN25A011	541.51
JP MORGAN CHASE BANK	911116989361	0	Meals	MN25C011	355.36
JP MORGAN CHASE BANK	911116989361	0	Meals	MN25E011	477.75
JP MORGAN CHASE BANK	911116989361	0	Meals	MN25G011	884.56
JP MORGAN CHASE BANK	911116989361	0	Meals	MN25H011	64.04
JP MORGAN CHASE BANK	911116989361	0	Meals	MN25K011	45,662.84
JP MORGAN CHASE BANK	911116989362	0	Meals	MN24AB11	363.48
JP MORGAN CHASE BANK	911116989362	0	Meals	MN24AL11	1,874.62
JP MORGAN CHASE BANK	911116989362	0	Meals	MN24AM11	293.03
JP MORGAN CHASE BANK	911116989362	0	Meals	MN24AN11	1,647.45
JP MORGAN CHASE BANK	911116989362	0	Meals	MN24D011	63.07
JP MORGAN CHASE BANK	911116989362	0	Meals	MN25A011	1,039.10
JP MORGAN CHASE BANK	911116989362	0	Meals	MN25B011	55.19
JP MORGAN CHASE BANK	911116989362	0	Meals	MN25C011	2,405.54
JP MORGAN CHASE BANK	911116989362	0	Meals	MN25D011	318.13
JP MORGAN CHASE BANK	911116989363	0	Materials- Purchased	MN25H011	138.24
JP MORGAN CHASE BANK	911116989363	0	Meals	MN24AA11	70.90
JP MORGAN CHASE BANK	911116989363	0	Meals	MN24AG11	197.86
JP MORGAN CHASE BANK	911116989363	0	Meals	MN24AL11	37.41
JP MORGAN CHASE BANK	911116989363	0	Meals	MN24AN11	145.80
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25A011	898.10
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25C011	2,807.31
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25D011	213.44
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25E011	1,135.12
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25F011	274.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25G011	351.86
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25H011	1,201.79
JP MORGAN CHASE BANK	911116989363	0	Meals	MN25K011	832.49
JP MORGAN CHASE BANK	911116989364	0	Meals	MN25K011	419.45
JP MORGAN CHASE BANK	911116989364	0	Other Outside Services- Other	MN25K011	781.21
JP MORGAN CHASE BANK	911116989365	0	Materials- Purchased	MN25K011	260.82
JP MORGAN CHASE BANK	911117033958	0	Materials- Purchased	MN25M011	344.30
JP MORGAN CHASE BANK	911117033958	0	Meals	MN25K011	196.27
JP MORGAN CHASE BANK	911117033961	0	Meals	MN24G011	556.53
JP MORGAN CHASE BANK	911117033961	0	Meals	MN25H011	520.88
JP MORGAN CHASE BANK	911117033961	0	Meals	MN25K011	4,782.73
JP MORGAN CHASE BANK	911117033961	0	Meals	MN25M011	144.07
JP MORGAN CHASE BANK	911117033966	0	Materials- Purchased	MN25M011	365.68
JP MORGAN CHASE BANK	911117033966	0	Meals	MN24AN11	408.61
JP MORGAN CHASE BANK	911117033966	0	Meals	MN24K011	64.99
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25A011	1,660.69
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25C011	1,678.11
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25D011	401.17
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25E011	994.11
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25F011	47.59
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25G011	705.69
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25H011	577.47
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25K011	20,546.28
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25L011	510.98
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25M011	7,213.48
JP MORGAN CHASE BANK	911117033966	0	Meals	MN25N011	227.91
JP MORGAN CHASE BANK	911117033976	0	Materials- Purchased	MN25K011	260.24
JP MORGAN CHASE BANK	911117033976	0	Meals	MN24AJ11	134.30
JP MORGAN CHASE BANK	911117033976	0	Meals	MN24AL11	314.68
JP MORGAN CHASE BANK	911117033976	0	Meals	MN24AN11	1,088.83
JP MORGAN CHASE BANK	911117033976	0	Meals	MN24D011	210.43
JP MORGAN CHASE BANK	911117033976	0	Meals	MN24K011	88.71
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25A011	984.59
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25C011	662.45
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25E011	306.14
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25F011	132.35
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25G011	391.95
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25H011	1,550.63
JP MORGAN CHASE BANK	911117033976	0	Meals	MN25K011	75,084.32
JP MORGAN CHASE BANK	911117096462	0	Meals	MN24AL11	257.63

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117096462	0	Meals	MN24AN11	342.39
JP MORGAN CHASE BANK	911117096462	0	Meals	MN24J011	138.16
JP MORGAN CHASE BANK	911117096462	0	Meals	MN24U011	201.65
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25A011	206.99
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25C011	740.42
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25D011	160.43
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25E011	262.75
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25G011	213.51
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25H011	216.60
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25K011	3,133.28
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25M011	7,563.74
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25N011	688.89
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25P011	1,489.30
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25Q011	443.89
JP MORGAN CHASE BANK	911117096462	0	Meals	MN25R011	502.55
JP MORGAN CHASE BANK	911117096463	0	Materials- Purchased	MN25Q011	44.48
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24A011	24.88
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24AA11	60.41
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24AJ11	158.49
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24AL11	173.81
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24AN11	534.74
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24J011	23.23
JP MORGAN CHASE BANK	911117096463	0	Meals	MN24Z011	426.73
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25A011	258.04
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25C011	213.97
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25D011	638.76
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25E011	456.24
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25F011	110.00
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25G011	287.71
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25H011	180.16
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25K011	5,226.67
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25M011	6,069.85
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25N011	1,667.67
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25P011	1,234.19
JP MORGAN CHASE BANK	911117096463	0	Meals	MN25Q011	2,296.75
JP MORGAN CHASE BANK	911117096463	0	Meals	SCMN2411	28.92
JP MORGAN CHASE BANK	911117096464	0	General Supplies	MN25K011	306.59
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24AL11	1,400.13
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24AN11	922.12
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24AP11	69.44

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24Q011	322.38
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24U011	135.48
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24X011	649.79
JP MORGAN CHASE BANK	911117096464	0	Meals	MN24Z011	108.67
JP MORGAN CHASE BANK	911117096464	0	Meals	MN25A011	297.73
JP MORGAN CHASE BANK	911117096464	0	Meals	MN25C011	111.51
JP MORGAN CHASE BANK	911117096464	0	Meals	MN25K011	314.74
JP MORGAN CHASE BANK	911117096464	0	Meals	MN25M011	12,249.03
JP MORGAN CHASE BANK	911117096464	0	Meals	MN25N011	5,709.09
JP MORGAN CHASE BANK	911117096464	0	Meals	MN25P011	1,469.05
JP MORGAN CHASE BANK	911117580523	0	Materials- Purchased	MN25A011	159.83
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25K011	417.31
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25M011	106.86
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25N011	853.26
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25P011	686.18
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25Q011	125.72
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25V011	439.68
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25W011	1,824.38
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25X011	1,918.01
JP MORGAN CHASE BANK	911117580523	0	Meals	MN25Z011	514.56
JP MORGAN CHASE BANK	911117580524	0	Meals	MN24AL11	149.08
JP MORGAN CHASE BANK	911117580524	0	Meals	MN24AN11	569.81
JP MORGAN CHASE BANK	911117580524	0	Meals	MN24S011	55.20
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25A011	756.95
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25B011	151.60
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25C011	582.81
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25D011	110.01
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25E011	611.10
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25G011	120.34
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25H011	622.27
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25K011	1,606.70
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25M011	3,052.12
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25N011	1,882.79
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25P011	656.13
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25Q011	63.74
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25R011	351.08
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25T011	165.84
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25U011	121.35
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25V011	482.97
JP MORGAN CHASE BANK	911117580524	0	Meals	MN25W011	392.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117580525	0	Materials- Purchased	MN25W011	105.67
JP MORGAN CHASE BANK	911117580525	0	Meals	MN24AQ11	108.38
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25A011	149.15
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25C011	116.23
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25E011	115.60
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25G011	414.82
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25H011	336.71
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25K011	1,814.15
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25M011	3,433.13
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25N011	1,551.41
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25P011	681.94
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25Q011	342.01
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25R011	905.45
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25T011	308.80
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25V011	341.51
JP MORGAN CHASE BANK	911117580525	0	Meals	MN25W011	1,586.84
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25AA11	73.42
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25AB11	182.24
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25P011	177.55
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25R011	203.88
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25T011	110.00
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25V011	134.35
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25W011	377.07
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25X011	183.55
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25Y011	265.15
JP MORGAN CHASE BANK	911117627087	0	Meals	MN25Z011	438.59
JP MORGAN CHASE BANK	911117627089	0	Meals	MN24AL11	57.99
JP MORGAN CHASE BANK	911117627089	0	Meals	MN24AN11	740.55
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25A011	610.71
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25C011	475.05
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25D011	280.49
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25E011	47.07
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25G011	116.66
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25K011	2,032.41
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25M011	1,848.55
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25N011	347.24
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25P011	323.49
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25Q011	59.96
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25R011	45.27
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25V011	521.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25W011	3,113.20
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25X011	873.46
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25Y011	983.17
JP MORGAN CHASE BANK	911117627089	0	Meals	MN25Z011	538.76
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25AA11	42.84
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25D011	130.39
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25E011	146.09
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25K011	1,132.32
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25M011	1,645.38
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25N011	318.09
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25P011	114.40
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25Q011	137.03
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25U011	132.77
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25V011	883.66
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25W011	2,633.44
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25X011	1,456.35
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25Y011	622.88
JP MORGAN CHASE BANK	911117627091	0	Meals	MN25Z011	469.88
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25AA11	31.67
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25AB11	145.17
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25AC11	2,450.09
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25AD11	841.36
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25AF11	1,133.80
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25AG11	157.93
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25J011	46.83
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25K011	48.76
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25W011	2,276.74
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25X011	955.82
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25Y011	1,635.96
JP MORGAN CHASE BANK	911117672844	0	Meals	MN25Z011	1,090.44
JP MORGAN CHASE BANK	911117672845	0	Materials- Purchased	MN25A011	494.92
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25AA11	111.80
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25AB11	655.62
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25AC11	1,054.52
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25AD11	1,402.88
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25AE11	128.53
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25AF11	388.39
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25M011	253.99
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25W011	124.80
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25Y011	83.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117672845	0	Meals	MN25Z011	177.65
JP MORGAN CHASE BANK	911117672846	0	Employee Expense Other	MN25X011	100.42
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	MN25AC11	40.14
JP MORGAN CHASE BANK	911117672846	0	Materials- Purchased	MN25AD11	422.61
JP MORGAN CHASE BANK	911117672846	0	Meals	MN24A011	81.97
JP MORGAN CHASE BANK	911117672846	0	Meals	MN24AJ11	138.26
JP MORGAN CHASE BANK	911117672846	0	Meals	MN24AL11	128.47
JP MORGAN CHASE BANK	911117672846	0	Meals	MN24AQ11	84.07
JP MORGAN CHASE BANK	911117672846	0	Meals	MN24L011	123.57
JP MORGAN CHASE BANK	911117672846	0	Meals	MN24M011	230.63
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25AA11	177.19
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25AB11	801.05
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25AC11	504.42
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25AD11	4,077.84
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25F011	40.34
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25G011	109.29
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25K011	48.45
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25M011	351.25
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25N011	112.07
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25P011	100.30
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25Q011	333.88
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25V011	851.09
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25W011	1,100.35
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25X011	426.50
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25Y011	532.87
JP MORGAN CHASE BANK	911117672846	0	Meals	MN25Z011	269.24
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AB11	326.43
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AC11	1,545.29
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AD11	1,291.07
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AE11	123.26
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AF11	1,458.70
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AG11	145.99
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AH11	304.27
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AJ11	29.37
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AK11	1,006.30
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25AL11	90.74
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25M011	379.98
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25N011	417.67
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25P011	222.45
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25Q011	259.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25W011	360.59
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25X011	494.36
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25Y011	393.42
JP MORGAN CHASE BANK	911117715742	0	Meals	MN25Z011	422.82
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AB11	592.99
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AC11	749.18
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AD11	704.65
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AE11	618.66
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AF11	2,123.79
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AH11	247.99
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AJ11	425.93
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AK11	593.53
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25AM11	86.43
JP MORGAN CHASE BANK	911117715744	0	Meals	MN25M011	76.99
JP MORGAN CHASE BANK	911117715748	0	Meals	MN23AB11	645.29
JP MORGAN CHASE BANK	911117715748	0	Meals	MN23AH11	73.53
JP MORGAN CHASE BANK	911117715748	0	Meals	MN24AN11	249.79
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AA11	108.19
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AC11	865.27
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AD11	84.54
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AE11	148.61
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AF11	635.58
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AG11	72.71
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AH11	303.90
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AJ11	112.68
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AK11	961.16
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25AL11	335.07
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25K011	816.48
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25M011	1,194.75
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25P011	48.88
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25R011	153.29
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25V011	271.04
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25W011	376.56
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25X011	869.90
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25Y011	1,222.66
JP MORGAN CHASE BANK	911117715748	0	Meals	MN25Z011	1,145.75
JP MORGAN CHASE BANK	911117760576	0	Materials- Purchased	MN25AP11	57.30
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AA11	28.14
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AC11	387.97
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AD11	(25.31)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AE11	451.60
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AF11	1,485.26
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AG11	177.99
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AH11	507.98
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AJ11	263.84
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AK11	431.20
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AL11	254.62
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AM11	52.86
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25AP11	211.65
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25K011	26.90
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25P011	46.43
JP MORGAN CHASE BANK	911117760576	0	Meals	MN25W011	738.44
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	MN25AH11	138.98
JP MORGAN CHASE BANK	911117760588	0	Materials- Purchased	MN25AQ11	192.09
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AB11	210.87
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AD11	178.72
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AE11	191.49
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AF11	1,111.94
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AH11	361.36
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AJ11	655.57
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AK11	862.59
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AL11	277.50
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AM11	616.66
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AP11	831.98
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25AQ11	3,761.53
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25K011	326.63
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25M011	2,048.18
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25N011	146.84
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25Y011	143.46
JP MORGAN CHASE BANK	911117760588	0	Meals	MN25Z011	86.07
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AB11	59.90
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AC11	219.98
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AD11	343.51
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AE11	179.98
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AF11	592.53
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AH11	49.02
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AL11	24.56
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AM11	123.77
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AP11	565.78
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AQ11	1,489.56

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25AR11	57.51
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25C011	90.42
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25K011	147.66
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25V011	219.51
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25W011	109.39
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25X011	31.19
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25Y011	138.72
JP MORGAN CHASE BANK	911117811165	0	Meals	MN25Z011	16.10
JP MORGAN CHASE BANK	911117811166	0	Meals	MN25AQ11	144.99
JP MORGAN CHASE BANK	911117811166	0	Meals	MN25AR11	332.58
JP MORGAN CHASE BANK	911117811172	0	Meals	MN25AC11	115.94
JP MORGAN CHASE BANK	911117811172	0	Meals	MN25AL11	101.45
JP MORGAN CHASE BANK	911117811172	0	Meals	MN25AM11	764.34
JP MORGAN CHASE BANK	911117811172	0	Meals	MN25AN11	190.35
JP MORGAN CHASE BANK	911117811172	0	Meals	MN25AP11	592.69
JP MORGAN CHASE BANK	911117811172	0	Meals	MN25AQ11	1,209.52
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	MN25AV11	443.88
JP MORGAN CHASE BANK	911117859708	0	Materials- Purchased	MN25AY11	172.87
JP MORGAN CHASE BANK	911117859719	0	General Supplies	MN25AV11	63.75
JP MORGAN CHASE BANK	911117859719	0	Materials- Purchased	MN25AV11	296.72
JP MORGAN CHASE BANK	911117859719	0	Meals	MN24AN11	304.31
JP MORGAN CHASE BANK	911117859719	0	Meals	MN24W011	276.28
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AC11	91.69
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AE11	234.58
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AL11	95.39
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AP11	78.09
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AQ11	872.52
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AT11	501.00
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AU11	137.35
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AV11	3,179.54
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25AW11	880.88
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25C011	11.17
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25K011	299.53
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25M011	348.41
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25N011	237.05
JP MORGAN CHASE BANK	911117859719	0	Meals	MN25Z011	68.36
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AM11	278.77
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AQ11	1,367.96
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AR11	123.75
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AT11	213.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AU11	293.67
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AV11	8,728.70
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AW11	1,277.22
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25AX11	253.60
JP MORGAN CHASE BANK	911117859720	0	Meals	MN25B011	148.29
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AC11	204.32
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AD11	236.92
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AF11	475.98
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AG11	248.37
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AM11	358.71
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AP11	91.16
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AQ11	2,566.79
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AT11	70.85
JP MORGAN CHASE BANK	911117859721	0	Meals	MN25AV11	1,645.06
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AD11	192.09
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AF11	118.67
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AK11	134.58
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AQ11	417.98
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AT11	59.42
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AU11	47.07
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AV11	6,569.07
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AW11	711.40
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AX11	337.56
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AY11	485.96
JP MORGAN CHASE BANK	911117905413	0	Meals	MN25AZ11	771.37
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25A011	703.73
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AG11	80.25
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AH11	493.14
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AJ11	169.70
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AK11	420.93
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AM11	1,014.04
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AN11	229.61
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AP11	786.26
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AQ11	565.85
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AR11	450.31
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AT11	423.31
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AU11	182.23
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AV11	5,364.61
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AW11	1,251.32
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25AX11	432.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25C011	59.35
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25M011	1,274.52
JP MORGAN CHASE BANK	911117905414	0	Meals	MN25P011	534.63
JP MORGAN CHASE BANK	911117905420	0	Materials- Purchased	MN25BA11	81.80
JP MORGAN CHASE BANK	911117905420	0	Meals	MN24X011	140.13
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AC11	134.37
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AF11	220.20
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AH11	18.35
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AJ11	137.16
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AK11	94.27
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AL11	73.40
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AM11	68.54
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AN11	36.90
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AP11	100.29
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AR11	98.46
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AT11	32.61
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AV11	2,377.83
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AW11	656.25
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AX11	395.11
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AY11	238.46
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25AZ11	211.97
JP MORGAN CHASE BANK	911117905420	0	Meals	MN25Z011	26.49
KNAPP TREE INC	911116934630	0	Other Outside Services- Tree Planned	MN25A011	2,128.45
KNAPP TREE INC	911117099199	0	Other Outside Services- Tree Planned	MN25K011	10,140.37
KNAPP TREE INC	911117099200	0	Other Outside Services- Tree Planned	MN25K011	10,140.37
KNAPP TREE INC	911117099201	0	Other Outside Services- Tree Planned	MN25K011	4,263.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854157	0	Contractor- Unit Price	MN24AL11	691.78
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116854158	0	Contractor- Unit Price	MN24AL11	249.82
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116966331	0	Contractor Services- Other	MN25G011	15,438.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989204	0	Contractor Services- Other	MN25K011	44,581.13
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989224	0	Contractor Services- Other	MN25K011	45,407.38
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116989228	0	Contractor Services- Other	MN25K011	12,453.25
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997874	0	Contractor Services- Other	MN25K011	3,402.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911116997874	0	Contractor- Unit Price	MN25K011	5,042.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117021029	0	Contractor- Unit Price	MN25M011	23,934.07
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117021040	0	Contractor- Unit Price	MN25L011	2,231.86
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117021040	0	Contractor- Unit Price	MN25M011	7,989.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117021055	0	Contractor- Unit Price	MN25M011	10,756.02
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117021067	0	Contractor- Unit Price	MN25M011	8,806.73
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030096	0	Contractor- Unit Price	MN25P011	10,307.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117030101	0	Contractor- Unit Price	MN25P011	4,018.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117558945	0	Contractor- Unit Price	MN25W011	9,345.18
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117577837	0	Contractor- Unit Price	MN25Z011	2,057.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117634821	0	Contractor- Unit Price	MN25AD11	3,358.71
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117670561	0	Contractor- Unit Price	MN25AK11	2,983.28
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117730228	0	Contractor- Unit Price	MN25AQ11	11,189.75
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117744162	0	Contractor- Unit Price	MN25AQ11	10,582.70
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117810883	0	Contractor- Unit Price	MN25AU11	4,952.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822439	0	Contractor- Unit Price	MN25AV11	2,436.84
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117822459	0	Contractor- Unit Price	MN25AV11	3,852.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	MN25AV11	5,070.06
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832209	0	Contractor- Unit Price	MN25AW11	4,483.50
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117832217	0	Contractor- Unit Price	MN25AV11	1,517.00
KTI UTILITY CONSTRUCTION & MAINTENANCE LLC	911117854721	0	Contractor- Unit Price	MN25AY11	485.00
KUBRA ARIZONA INC	911117026328	0	IT Outside Services	MN25K011	3,663.07
LEWIS TREE SERVICE INC	911116852424	0	Other Outside Services- Tree Planned	MN24AE11	(0.00)
LEWIS TREE SERVICE INC	911116852425	0	Other Outside Services- Tree Planned	MN24AE11	-
LEWIS TREE SERVICE INC	911116862212	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862221	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862236	0	Other Outside Services- Tree Planned	MN24AH11	(0.00)
LEWIS TREE SERVICE INC	911116862257	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862267	0	Other Outside Services- Tree Planned	MN24AH11	0.00
LEWIS TREE SERVICE INC	911116862268	0	Other Outside Services- Tree Planned	MN24AH11	(0.00)
LEWIS TREE SERVICE INC	911116862269	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862270	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862271	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862272	0	Other Outside Services- Tree Planned	MN24AH11	(0.00)
LEWIS TREE SERVICE INC	911116862273	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862274	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862275	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862276	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862277	0	Other Outside Services- Tree Planned	MN24AJ11	(0.00)
LEWIS TREE SERVICE INC	911116862278	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116862279	0	Other Outside Services- Tree Planned	MN24AK11	0.00
LEWIS TREE SERVICE INC	911116862280	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862283	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862285	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862286	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862298	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862299	0	Other Outside Services- Tree Planned	MN24AJ11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116862302	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862303	0	Other Outside Services- Tree Planned	MN24AJ11	(0.00)
LEWIS TREE SERVICE INC	911116862305	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862306	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862308	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862309	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862310	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862311	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116862312	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862313	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862314	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862328	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862330	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862332	0	Other Outside Services- Tree Planned	MN24AJ11	-
LEWIS TREE SERVICE INC	911116862335	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862336	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862337	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116862338	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862339	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862340	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862341	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862342	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116862358	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862359	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862360	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116862361	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116862363	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116862364	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862365	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116862366	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116862367	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116862368	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862369	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862370	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862371	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862372	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862373	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862387	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862388	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862390	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116862391	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116862439	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116862441	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862443	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862444	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862448	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116862451	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862463	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862464	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862467	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116862468	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116867537	0	Other Outside Services- Tree Planned	MN24AE11	(0.00)
LEWIS TREE SERVICE INC	911116867541	0	Other Outside Services- Tree Planned	MN24AH11	-
LEWIS TREE SERVICE INC	911116867544	0	Other Outside Services- Tree Planned	MN24AH11	(0.00)
LEWIS TREE SERVICE INC	911116867549	0	Other Outside Services- Tree Planned	MN24AG11	-
LEWIS TREE SERVICE INC	911116867551	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116867553	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116867554	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116867558	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116867653	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116867654	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116867655	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116867661	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116867662	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116867663	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116867664	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116867668	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116867669	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116867670	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116868249	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868252	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116868263	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868265	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868267	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868268	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868271	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116868275	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116868276	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116868279	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868281	0	Other Outside Services- Tree Planned	MN24AL11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116868297	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868299	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868301	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868303	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116868309	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868371	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868374	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868375	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868376	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868379	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868380	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116868452	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116868470	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868472	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868475	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868478	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868482	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116868488	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868494	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868549	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116868553	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868559	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868561	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116868564	0	Other Outside Services- Tree Planned	MN24AM11	(0.00)
LEWIS TREE SERVICE INC	911116868567	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116868591	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116868633	0	Other Outside Services- Tree Planned	MN24AM11	(0.00)
LEWIS TREE SERVICE INC	911116877630	0	Other Outside Services- Tree Planned	MN23AB11	-
LEWIS TREE SERVICE INC	911116884670	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884676	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884683	0	Other Outside Services- Tree Planned	MN24AM11	(0.00)
LEWIS TREE SERVICE INC	911116884686	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116884688	0	Other Outside Services- Tree Planned	MN24AM11	0.00
LEWIS TREE SERVICE INC	911116884692	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884694	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884700	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884702	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884703	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884705	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884706	0	Other Outside Services- Tree Planned	MN24AN11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116884708	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884709	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884710	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884714	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884716	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884717	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884720	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884721	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884835	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884838	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884840	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884843	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884846	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884849	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884852	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884854	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884855	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884857	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116884866	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884867	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884872	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884875	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116884877	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116884880	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116884885	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885633	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885640	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116885647	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116885667	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116885688	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116885692	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885701	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116885706	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885709	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885711	0	Other Outside Services- Tree Planned	MN24AK11	-
LEWIS TREE SERVICE INC	911116885723	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116885726	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116885738	0	Other Outside Services- Tree Planned	MN24AM11	(0.00)
LEWIS TREE SERVICE INC	911116885746	0	Other Outside Services- Tree Planned	MN24AM11	0.00
LEWIS TREE SERVICE INC	911116885758	0	Other Outside Services- Tree Planned	MN24AK11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116885766	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885783	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116885867	0	Other Outside Services- Tree Planned	MN24AM11	0.00
LEWIS TREE SERVICE INC	911116885877	0	Other Outside Services- Tree Planned	MN24AM11	0.00
LEWIS TREE SERVICE INC	911116885879	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116885884	0	Other Outside Services- Tree Planned	MN24J011	0.00
LEWIS TREE SERVICE INC	911116885891	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116886072	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116886073	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116886074	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116886075	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116886076	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116886077	0	Other Outside Services- Tree Planned	MN24AL11	0.00
LEWIS TREE SERVICE INC	911116886078	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116886079	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116886080	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116886268	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116886269	0	Other Outside Services- Tree Planned	MN24AM11	0.00
LEWIS TREE SERVICE INC	911116886270	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116886271	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116886274	0	Other Outside Services- Tree Planned	MN24AL11	-
LEWIS TREE SERVICE INC	911116886275	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)
LEWIS TREE SERVICE INC	911116886276	0	Other Outside Services- Tree Planned	MN24AM11	-
LEWIS TREE SERVICE INC	911116886277	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116886278	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116886279	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116886280	0	Other Outside Services- Tree Planned	MN24AN11	(0.00)
LEWIS TREE SERVICE INC	911116886281	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116886282	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116886283	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116886284	0	Other Outside Services- Tree Planned	MN24AN11	-
LEWIS TREE SERVICE INC	911116886285	0	Other Outside Services- Tree Planned	MN24AN11	0.00
LEWIS TREE SERVICE INC	911116910695	0	Police Services and Traffic Control	MN24AE11	1,892.17
LEWIS TREE SERVICE INC	911116910704	0	Police Services and Traffic Control	MN24AM11	819.75
LEWIS TREE SERVICE INC	911116911988	0	Other Outside Services- Tree Planned	MN24AQ11	2,126.55
LEWIS TREE SERVICE INC	911116911991	0	Other Outside Services- Tree Planned	MN24AP11	6,602.53
LEWIS TREE SERVICE INC	911116911993	0	Other Outside Services- Tree Planned	MN24AP11	6,498.29
LEWIS TREE SERVICE INC	911116912059	0	Other Outside Services- Tree Planned	MN24AP11	6,958.00
LEWIS TREE SERVICE INC	911116912062	0	Other Outside Services- Tree Planned	MN24AP11	7,084.98
LEWIS TREE SERVICE INC	911116912067	0	Other Outside Services- Tree Planned	MN24AP11	412.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116912074	0	Other Outside Services- Tree Planned	MN24AP11	982.66
LEWIS TREE SERVICE INC	911116912077	0	Other Outside Services- Tree Planned	MN24AP11	2,091.42
LEWIS TREE SERVICE INC	911116914101	0	Other Outside Services- Tree Planned	MN24AP11	1,337.88
LEWIS TREE SERVICE INC	911116915422	0	Other Outside Services- Tree Planned	MN24AJ11	619.22
LEWIS TREE SERVICE INC	911116915423	0	Other Outside Services- Tree Planned	MN24AJ11	1,768.80
LEWIS TREE SERVICE INC	911116915425	0	Other Outside Services- Tree Planned	MN24AK11	1,954.58
LEWIS TREE SERVICE INC	911116915426	0	Other Outside Services- Tree Planned	MN24AM11	779.33
LEWIS TREE SERVICE INC	911116915428	0	Other Outside Services- Tree Planned	MN24AL11	2,284.95
LEWIS TREE SERVICE INC	911116915429	0	Other Outside Services- Tree Planned	MN24AL11	8,566.84
LEWIS TREE SERVICE INC	911116915430	0	Other Outside Services- Tree Planned	MN24AM11	2,811.98
LEWIS TREE SERVICE INC	911116915431	0	Other Outside Services- Tree Planned	MN24AK11	587.09
LEWIS TREE SERVICE INC	911116930305	0	Other Outside Services- Tree Planned	MN24AH11	6,353.76
LEWIS TREE SERVICE INC	911116930306	0	Other Outside Services- Tree Planned	MN24AH11	4,461.49
LEWIS TREE SERVICE INC	911116930307	0	Other Outside Services- Tree Planned	MN24AP11	1,329.09
LEWIS TREE SERVICE INC	911116933522	0	Other Outside Services- Tree Planned	MN24AK11	1,232.25
LEWIS TREE SERVICE INC	911116948168	0	Other Outside Services- Tree Planned	MN24AN11	862.72
LEWIS TREE SERVICE INC	911116948170	0	Other Outside Services- Tree Planned	MN24AN11	3,913.88
LEWIS TREE SERVICE INC	911116954335	0	Police Services and Traffic Control	MN24AN11	313.87
LEWIS TREE SERVICE INC	911116954338	0	Other Outside Services- Tree Planned	MN25A011	3,492.39
LEWIS TREE SERVICE INC	911116954340	0	Other Outside Services- Tree Planned	MN24AQ11	2,606.11
LEWIS TREE SERVICE INC	911116954357	0	Other Outside Services- Tree Planned	MN24AP11	984.32
LEWIS TREE SERVICE INC	911116954361	0	Other Outside Services- Tree Planned	MN24AQ11	982.66
LEWIS TREE SERVICE INC	911116954384	0	Other Outside Services- Tree Planned	MN24AQ11	1,303.05
LEWIS TREE SERVICE INC	911116954404	0	Other Outside Services- Tree Planned	MN24AN11	1,941.13
LEWIS TREE SERVICE INC	911116954595	0	Other Outside Services- Tree Planned	MN24AL11	999.66
LEWIS TREE SERVICE INC	911116954701	0	Police Services and Traffic Control	MN24AM11	313.87
LEWIS TREE SERVICE INC	911116954834	0	Other Outside Services- Tree Planned	MN24AQ11	6,386.57
LEWIS TREE SERVICE INC	911116955128	0	Other Outside Services- Tree Planned	MN24AN11	2,066.62
LEWIS TREE SERVICE INC	911116955423	0	Other Outside Services- Tree Planned	MN24AN11	781.86
LEWIS TREE SERVICE INC	911116958512	0	Other Outside Services- Tree Planned	MN25A011	644.52
LEWIS TREE SERVICE INC	911116958517	0	Other Outside Services- Tree Planned	MN25A011	3,666.67
LEWIS TREE SERVICE INC	911116958533	0	Other Outside Services- Tree Planned	MN25A011	815.72
LEWIS TREE SERVICE INC	911116958540	0	Other Outside Services- Tree Planned	MN25A011	4,692.71
LEWIS TREE SERVICE INC	911116958549	0	Other Outside Services- Tree Planned	MN25A011	4,599.32
LEWIS TREE SERVICE INC	911116958575	0	Other Outside Services- Tree Planned	MN25A011	3,697.74
LEWIS TREE SERVICE INC	911116958596	0	Other Outside Services- Tree Planned	MN25A011	3,697.74
LEWIS TREE SERVICE INC	911116958607	0	Other Outside Services- Tree Planned	MN25A011	4,070.74
LEWIS TREE SERVICE INC	911116958613	0	Other Outside Services- Tree Planned	MN25A011	1,379.01
LEWIS TREE SERVICE INC	911116958632	0	Other Outside Services- Tree Planned	MN25A011	1,396.61
LEWIS TREE SERVICE INC	911116960952	0	Other Outside Services- Tree Planned	MN25A011	3,697.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116960967	0	Other Outside Services- Tree Planned	MN25A011	1,935.44
LEWIS TREE SERVICE INC	911116960971	0	Other Outside Services- Tree Planned	MN25A011	3,773.84
LEWIS TREE SERVICE INC	911116960980	0	Other Outside Services- Tree Planned	MN25A011	4,216.84
LEWIS TREE SERVICE INC	911116960986	0	Other Outside Services- Tree Planned	MN25A011	3,853.32
LEWIS TREE SERVICE INC	911116960996	0	Other Outside Services- Tree Planned	MN25A011	6,226.22
LEWIS TREE SERVICE INC	911116961003	0	Other Outside Services- Tree Planned	MN25A011	3,697.74
LEWIS TREE SERVICE INC	911116961006	0	Other Outside Services- Tree Planned	MN25A011	4,421.04
LEWIS TREE SERVICE INC	911116961013	0	Other Outside Services- Tree Planned	MN25A011	3,853.32
LEWIS TREE SERVICE INC	911116961025	0	Other Outside Services- Tree Planned	MN25A011	3,697.74
LEWIS TREE SERVICE INC	911116961030	0	Other Outside Services- Tree Planned	MN25A011	1,628.97
LEWIS TREE SERVICE INC	911116961036	0	Other Outside Services- Tree Planned	MN25C011	611.73
LEWIS TREE SERVICE INC	911116961041	0	Other Outside Services- Tree Planned	MN25C011	611.73
LEWIS TREE SERVICE INC	911116961053	0	Other Outside Services- Tree Planned	MN25C011	1,831.47
LEWIS TREE SERVICE INC	911116961066	0	Other Outside Services- Tree Planned	MN25C011	1,839.28
LEWIS TREE SERVICE INC	911116961080	0	Other Outside Services- Tree Planned	MN25C011	2,647.11
LEWIS TREE SERVICE INC	911116961085	0	Other Outside Services- Tree Planned	MN25C011	3,292.11
LEWIS TREE SERVICE INC	911116961091	0	Other Outside Services- Tree Planned	MN25C011	1,694.45
LEWIS TREE SERVICE INC	911116961102	0	Other Outside Services- Tree Planned	MN25C011	2,194.18
LEWIS TREE SERVICE INC	911116961113	0	Other Outside Services- Tree Planned	MN25C011	868.78
LEWIS TREE SERVICE INC	911116961119	0	Other Outside Services- Tree Planned	MN25C011	1,032.32
LEWIS TREE SERVICE INC	911116961124	0	Other Outside Services- Tree Planned	MN25C011	803.33
LEWIS TREE SERVICE INC	911116961129	0	Other Outside Services- Tree Planned	MN25C011	803.33
LEWIS TREE SERVICE INC	911116961136	0	Other Outside Services- Tree Planned	MN25C011	1,922.71
LEWIS TREE SERVICE INC	911116961140	0	Other Outside Services- Tree Planned	MN25D011	3,251.52
LEWIS TREE SERVICE INC	911116961145	0	Other Outside Services- Tree Planned	MN25D011	2,900.34
LEWIS TREE SERVICE INC	911116961150	0	Other Outside Services- Tree Planned	MN25D011	5,137.96
LEWIS TREE SERVICE INC	911116961164	0	Other Outside Services- Tree Planned	MN25D011	5,034.48
LEWIS TREE SERVICE INC	911116963058	0	Other Outside Services- Tree Planned	MN25C011	1,922.71
LEWIS TREE SERVICE INC	911116963062	0	Other Outside Services- Tree Planned	MN25C011	1,450.17
LEWIS TREE SERVICE INC	911116963082	0	Other Outside Services- Tree Planned	MN25D011	5,137.96
LEWIS TREE SERVICE INC	911116963095	0	Other Outside Services- Tree Planned	MN25D011	5,034.48
LEWIS TREE SERVICE INC	911116963098	0	Other Outside Services- Tree Planned	MN25D011	2,240.26
LEWIS TREE SERVICE INC	911116963100	0	Other Outside Services- Tree Planned	MN25D011	4,878.90
LEWIS TREE SERVICE INC	911116965847	0	Other Outside Services- Tree Planned	MN24AJ11	1,965.12
LEWIS TREE SERVICE INC	911116979613	0	Other Outside Services- Tree Planned	MN24A011	1,358.47
LEWIS TREE SERVICE INC	911116979622	0	Other Outside Services- Tree Planned	MN25A011	3,853.32
LEWIS TREE SERVICE INC	911116979624	0	Other Outside Services- Tree Planned	MN25A011	2,876.04
LEWIS TREE SERVICE INC	911116979625	0	Other Outside Services- Tree Planned	MN25A011	2,720.46
LEWIS TREE SERVICE INC	911116979628	0	Other Outside Services- Tree Planned	MN25A011	2,876.04
LEWIS TREE SERVICE INC	911116979629	0	Other Outside Services- Tree Planned	MN25A011	6,226.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116979632	0	Other Outside Services- Tree Planned	MN25A011	4,542.29
LEWIS TREE SERVICE INC	911116979633	0	Other Outside Services- Tree Planned	MN25A011	1,722.33
LEWIS TREE SERVICE INC	911116979635	0	Other Outside Services- Tree Planned	MN25C011	321.33
LEWIS TREE SERVICE INC	911116979637	0	Other Outside Services- Tree Planned	MN25C011	9,226.96
LEWIS TREE SERVICE INC	911116979639	0	Other Outside Services- Tree Planned	MN25C011	1,068.17
LEWIS TREE SERVICE INC	911116979640	0	Other Outside Services- Tree Planned	MN25C011	2,237.55
LEWIS TREE SERVICE INC	911116979643	0	Other Outside Services- Tree Planned	MN25C011	539.37
LEWIS TREE SERVICE INC	911116979648	0	Other Outside Services- Tree Planned	MN25C011	7,340.79
LEWIS TREE SERVICE INC	911116979649	0	Other Outside Services- Tree Planned	MN25C011	6,977.42
LEWIS TREE SERVICE INC	911116979652	0	Other Outside Services- Tree Planned	MN25C011	6,716.90
LEWIS TREE SERVICE INC	911116979656	0	Other Outside Services- Tree Planned	MN25C011	3,517.47
LEWIS TREE SERVICE INC	911116979664	0	Other Outside Services- Tree Planned	MN25C011	6,716.90
LEWIS TREE SERVICE INC	911116979665	0	Other Outside Services- Tree Planned	MN25C011	3,816.14
LEWIS TREE SERVICE INC	911116979671	0	Other Outside Services- Tree Planned	MN25C011	5,817.52
LEWIS TREE SERVICE INC	911116979672	0	Other Outside Services- Tree Planned	MN25C011	6,437.43
LEWIS TREE SERVICE INC	911116979678	0	Other Outside Services- Tree Planned	MN25C011	1,537.69
LEWIS TREE SERVICE INC	911116979680	0	Other Outside Services- Tree Planned	MN25C011	3,643.28
LEWIS TREE SERVICE INC	911116979683	0	Other Outside Services- Tree Planned	MN24C011	6,301.04
LEWIS TREE SERVICE INC	911116979827	0	Other Outside Services- Tree Planned	MN25C011	2,270.09
LEWIS TREE SERVICE INC	911116979830	0	Other Outside Services- Tree Planned	MN25C011	815.72
LEWIS TREE SERVICE INC	911116979833	0	Other Outside Services- Tree Planned	MN25C011	1,534.75
LEWIS TREE SERVICE INC	911116979838	0	Other Outside Services- Tree Planned	MN25C011	1,875.70
LEWIS TREE SERVICE INC	911116979839	0	Other Outside Services- Tree Planned	MN25C011	1,729.51
LEWIS TREE SERVICE INC	911116979841	0	Other Outside Services- Tree Planned	MN25C011	1,729.51
LEWIS TREE SERVICE INC	911116979845	0	Other Outside Services- Tree Planned	MN25C011	2,807.72
LEWIS TREE SERVICE INC	911116979846	0	Other Outside Services- Tree Planned	MN25C011	3,822.07
LEWIS TREE SERVICE INC	911116979847	0	Other Outside Services- Tree Planned	MN25C011	1,747.61
LEWIS TREE SERVICE INC	911116979859	0	Other Outside Services- Tree Planned	MN25C011	8,340.90
LEWIS TREE SERVICE INC	911116979860	0	Other Outside Services- Tree Planned	MN25C011	3,861.22
LEWIS TREE SERVICE INC	911116979862	0	Other Outside Services- Tree Planned	MN25C011	2,620.12
LEWIS TREE SERVICE INC	911116979864	0	Other Outside Services- Tree Planned	MN25C011	1,729.51
LEWIS TREE SERVICE INC	911116979865	0	Other Outside Services- Tree Planned	MN25C011	6,603.44
LEWIS TREE SERVICE INC	911116979867	0	Other Outside Services- Tree Planned	MN25C011	3,822.07
LEWIS TREE SERVICE INC	911116979874	0	Other Outside Services- Tree Planned	MN25C011	4,292.06
LEWIS TREE SERVICE INC	911116979877	0	Other Outside Services- Tree Planned	MN25C011	7,209.91
LEWIS TREE SERVICE INC	911116979878	0	Other Outside Services- Tree Planned	MN25C011	6,321.07
LEWIS TREE SERVICE INC	911116979880	0	Other Outside Services- Tree Planned	MN25C011	3,822.07
LEWIS TREE SERVICE INC	911116979881	0	Other Outside Services- Tree Planned	MN25C011	3,822.07
LEWIS TREE SERVICE INC	911116979885	0	Other Outside Services- Tree Planned	MN25C011	1,945.69
LEWIS TREE SERVICE INC	911116979887	0	Other Outside Services- Tree Planned	MN25C011	956.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116979889	0	Other Outside Services- Tree Planned	MN25C011	1,540.65
LEWIS TREE SERVICE INC	911116979892	0	Other Outside Services- Tree Planned	MN25C011	847.23
LEWIS TREE SERVICE INC	911116979893	0	Other Outside Services- Tree Planned	MN25C011	895.09
LEWIS TREE SERVICE INC	911116979895	0	Other Outside Services- Tree Planned	MN25C011	1,512.79
LEWIS TREE SERVICE INC	911116979898	0	Other Outside Services- Tree Planned	MN25C011	427.27
LEWIS TREE SERVICE INC	911116979907	0	Other Outside Services- Tree Planned	MN25C011	1,352.23
LEWIS TREE SERVICE INC	911116979917	0	Other Outside Services- Tree Planned	MN25C011	1,529.56
LEWIS TREE SERVICE INC	911116979923	0	Other Outside Services- Tree Planned	MN25C011	435.52
LEWIS TREE SERVICE INC	911116979926	0	Other Outside Services- Tree Planned	MN25C011	5,494.57
LEWIS TREE SERVICE INC	911116979929	0	Other Outside Services- Tree Planned	MN25C011	3,555.97
LEWIS TREE SERVICE INC	911116979932	0	Other Outside Services- Tree Planned	MN25C011	2,680.34
LEWIS TREE SERVICE INC	911116979933	0	Other Outside Services- Tree Planned	MN25C011	4,719.00
LEWIS TREE SERVICE INC	911116979967	0	Other Outside Services- Tree Planned	MN25D011	5,060.93
LEWIS TREE SERVICE INC	911116979970	0	Other Outside Services- Tree Planned	MN25D011	2,589.91
LEWIS TREE SERVICE INC	911116979972	0	Other Outside Services- Tree Planned	MN25D011	2,997.40
LEWIS TREE SERVICE INC	911116979973	0	Other Outside Services- Tree Planned	MN25D011	5,767.25
LEWIS TREE SERVICE INC	911116981188	0	Other Outside Services- Tree Planned	MN25D011	5,034.48
LEWIS TREE SERVICE INC	911116981190	0	Other Outside Services- Tree Planned	MN25D011	2,990.89
LEWIS TREE SERVICE INC	911116981208	0	Other Outside Services- Tree Planned	MN25D011	2,113.18
LEWIS TREE SERVICE INC	911116981209	0	Other Outside Services- Tree Planned	MN25D011	2,113.18
LEWIS TREE SERVICE INC	911116981210	0	Other Outside Services- Tree Planned	MN25E011	1,862.54
LEWIS TREE SERVICE INC	911116981214	0	Other Outside Services- Tree Planned	MN25E011	362.54
LEWIS TREE SERVICE INC	911116981217	0	Other Outside Services- Tree Planned	MN25E011	1,068.17
LEWIS TREE SERVICE INC	911116981219	0	Other Outside Services- Tree Planned	MN25E011	1,922.71
LEWIS TREE SERVICE INC	911116981235	0	Other Outside Services- Tree Planned	MN25E011	908.72
LEWIS TREE SERVICE INC	911116981299	0	Other Outside Services- Tree Planned	MN25E011	1,835.20
LEWIS TREE SERVICE INC	911116981300	0	Other Outside Services- Tree Planned	MN25E011	754.71
LEWIS TREE SERVICE INC	911116981304	0	Other Outside Services- Tree Planned	MN25E011	3,670.40
LEWIS TREE SERVICE INC	911116981310	0	Other Outside Services- Tree Planned	MN25E011	1,835.20
LEWIS TREE SERVICE INC	911116981312	0	Other Outside Services- Tree Planned	MN25E011	1,939.17
LEWIS TREE SERVICE INC	911116981314	0	Other Outside Services- Tree Planned	MN25E011	2,097.55
LEWIS TREE SERVICE INC	911116981319	0	Other Outside Services- Tree Planned	MN25E011	5,110.12
LEWIS TREE SERVICE INC	911116981336	0	Other Outside Services- Tree Planned	MN25E011	970.21
LEWIS TREE SERVICE INC	911116981346	0	Other Outside Services- Tree Planned	MN25E011	1,340.18
LEWIS TREE SERVICE INC	911116981352	0	Other Outside Services- Tree Planned	MN25E011	1,831.47
LEWIS TREE SERVICE INC	911116981367	0	Other Outside Services- Tree Planned	MN25E011	1,899.53
LEWIS TREE SERVICE INC	911116981393	0	Other Outside Services- Tree Planned	MN25E011	1,340.18
LEWIS TREE SERVICE INC	911116981394	0	Other Outside Services- Tree Planned	MN25E011	1,751.13
LEWIS TREE SERVICE INC	911116981396	0	Other Outside Services- Tree Planned	MN25E011	1,225.76
LEWIS TREE SERVICE INC	911116981399	0	Other Outside Services- Tree Planned	MN25E011	1,551.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116981402	0	Other Outside Services- Tree Planned	MN25E011	1,392.03
LEWIS TREE SERVICE INC	911116981461	0	Other Outside Services- Tree Planned	MN25E011	1,995.58
LEWIS TREE SERVICE INC	911116981465	0	Other Outside Services- Tree Planned	MN25E011	2,482.21
LEWIS TREE SERVICE INC	911116981466	0	Other Outside Services- Tree Planned	MN25E011	3,331.56
LEWIS TREE SERVICE INC	911116981468	0	Other Outside Services- Tree Planned	MN25E011	1,596.46
LEWIS TREE SERVICE INC	911116981469	0	Other Outside Services- Tree Planned	MN25E011	1,516.92
LEWIS TREE SERVICE INC	911116981472	0	Other Outside Services- Tree Planned	MN25E011	1,862.54
LEWIS TREE SERVICE INC	911116981473	0	Other Outside Services- Tree Planned	MN25E011	815.72
LEWIS TREE SERVICE INC	911116981476	0	Other Outside Services- Tree Planned	MN25E011	1,495.44
LEWIS TREE SERVICE INC	911116982268	0	Other Outside Services- Tree Planned	MN25G011	1,353.39
LEWIS TREE SERVICE INC	911116982269	0	Other Outside Services- Tree Planned	MN25G011	2,958.89
LEWIS TREE SERVICE INC	911116982272	0	Other Outside Services- Tree Planned	MN25G011	2,136.75
LEWIS TREE SERVICE INC	911116982274	0	Other Outside Services- Tree Planned	MN25G011	2,899.51
LEWIS TREE SERVICE INC	911116982291	0	Other Outside Services- Tree Planned	MN25G011	3,025.92
LEWIS TREE SERVICE INC	911116982293	0	Other Outside Services- Tree Planned	MN25G011	2,899.51
LEWIS TREE SERVICE INC	911116982297	0	Other Outside Services- Tree Planned	MN25H011	737.87
LEWIS TREE SERVICE INC	911116982298	0	Other Outside Services- Tree Planned	MN25H011	1,596.46
LEWIS TREE SERVICE INC	911116982303	0	Other Outside Services- Tree Planned	MN25H011	1,596.46
LEWIS TREE SERVICE INC	911116982307	0	Other Outside Services- Tree Planned	MN25H011	1,596.46
LEWIS TREE SERVICE INC	911116982313	0	Other Outside Services- Tree Planned	MN25H011	1,596.46
LEWIS TREE SERVICE INC	911116982316	0	Other Outside Services- Tree Planned	MN25H011	1,654.81
LEWIS TREE SERVICE INC	911116990121	0	Other Outside Services- Tree Planned	MN25A011	1,835.20
LEWIS TREE SERVICE INC	911116990128	0	Other Outside Services- Tree Planned	MN25A011	1,835.20
LEWIS TREE SERVICE INC	911116990152	0	Other Outside Services- Tree Planned	MN25A011	2,334.90
LEWIS TREE SERVICE INC	911116990157	0	Other Outside Services- Tree Planned	MN25A011	1,358.47
LEWIS TREE SERVICE INC	911116991792	0	Other Outside Services- Tree Planned	MN25A011	1,939.17
LEWIS TREE SERVICE INC	911116991881	0	Other Outside Services- Tree Planned	MN25A011	1,939.17
LEWIS TREE SERVICE INC	911116992404	0	Other Outside Services- Tree Planned	MN25A011	1,922.71
LEWIS TREE SERVICE INC	911116992428	0	Other Outside Services- Tree Planned	MN25A011	1,835.20
LEWIS TREE SERVICE INC	911116992449	0	Other Outside Services- Tree Planned	MN25A011	1,835.20
LEWIS TREE SERVICE INC	911116992625	0	Other Outside Services- Tree Planned	MN25A011	6,226.22
LEWIS TREE SERVICE INC	911116992645	0	Other Outside Services- Tree Planned	MN25A011	2,720.46
LEWIS TREE SERVICE INC	911116992651	0	Other Outside Services- Tree Planned	MN25A011	2,720.46
LEWIS TREE SERVICE INC	911116992665	0	Other Outside Services- Tree Planned	MN25A011	2,623.76
LEWIS TREE SERVICE INC	911116992674	0	Other Outside Services- Tree Planned	MN25A011	6,936.52
LEWIS TREE SERVICE INC	911116992680	0	Other Outside Services- Tree Planned	MN25A011	5,548.37
LEWIS TREE SERVICE INC	911116992682	0	Other Outside Services- Tree Planned	MN25A011	4,070.74
LEWIS TREE SERVICE INC	911116992690	0	Other Outside Services- Tree Planned	MN25A011	5,978.32
LEWIS TREE SERVICE INC	911116992707	0	Other Outside Services- Tree Planned	MN25A011	4,327.05
LEWIS TREE SERVICE INC	911116992714	0	Other Outside Services- Tree Planned	MN25A011	2,074.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116992733	0	Other Outside Services- Tree Planned	MN25A011	4,865.16
LEWIS TREE SERVICE INC	911116992736	0	Other Outside Services- Tree Planned	MN25A011	4,070.74
LEWIS TREE SERVICE INC	911116992742	0	Other Outside Services- Tree Planned	MN25A011	1,722.33
LEWIS TREE SERVICE INC	911116999735	0	Other Outside Services- Tree Planned	MN25C011	3,704.97
LEWIS TREE SERVICE INC	911116999745	0	Other Outside Services- Tree Planned	MN24E011	6,232.67
LEWIS TREE SERVICE INC	911116999765	0	Other Outside Services- Tree Planned	MN25E011	4,319.58
LEWIS TREE SERVICE INC	911116999770	0	Other Outside Services- Tree Planned	MN25E011	427.27
LEWIS TREE SERVICE INC	911116999776	0	Other Outside Services- Tree Planned	MN25E011	732.96
LEWIS TREE SERVICE INC	911116999789	0	Other Outside Services- Tree Planned	MN25F011	2,068.52
LEWIS TREE SERVICE INC	911116999794	0	Other Outside Services- Tree Planned	MN25G011	1,068.17
LEWIS TREE SERVICE INC	911116999803	0	Other Outside Services- Tree Planned	MN25E011	5,352.49
LEWIS TREE SERVICE INC	911116999885	0	Other Outside Services- Tree Planned	MN25G011	1,835.20
LEWIS TREE SERVICE INC	911116999893	0	Other Outside Services- Tree Planned	MN25G011	1,835.20
LEWIS TREE SERVICE INC	911116999896	0	Other Outside Services- Tree Planned	MN25G011	1,946.15
LEWIS TREE SERVICE INC	911116999910	0	Other Outside Services- Tree Planned	MN25G011	1,946.15
LEWIS TREE SERVICE INC	911116999913	0	Other Outside Services- Tree Planned	MN25E011	2,128.62
LEWIS TREE SERVICE INC	911117000050	0	Other Outside Services- Tree Planned	MN25E011	7,325.77
LEWIS TREE SERVICE INC	911117000057	0	Other Outside Services- Tree Planned	MN25E011	5,386.60
LEWIS TREE SERVICE INC	911117000059	0	Other Outside Services- Tree Planned	MN25G011	1,835.20
LEWIS TREE SERVICE INC	911117000061	0	Other Outside Services- Tree Planned	MN25G011	1,835.20
LEWIS TREE SERVICE INC	911117000068	0	Other Outside Services- Tree Planned	MN25G011	1,476.37
LEWIS TREE SERVICE INC	911117000077	0	Other Outside Services- Tree Planned	MN25G011	3,301.72
LEWIS TREE SERVICE INC	911117000080	0	Other Outside Services- Tree Planned	MN25G011	2,467.45
LEWIS TREE SERVICE INC	911117000698	0	Other Outside Services- Tree Planned	MN25G011	3,301.72
LEWIS TREE SERVICE INC	911117001289	0	Other Outside Services- Tree Planned	MN25H011	1,654.81
LEWIS TREE SERVICE INC	911117001300	0	Other Outside Services- Tree Planned	MN25H011	1,654.81
LEWIS TREE SERVICE INC	911117001305	0	Other Outside Services- Tree Planned	MN25H011	697.08
LEWIS TREE SERVICE INC	911117001308	0	Other Outside Services- Tree Planned	MN25H011	1,167.42
LEWIS TREE SERVICE INC	911117001415	0	Other Outside Services- Tree Planned	MN25G011	1,353.39
LEWIS TREE SERVICE INC	911117001422	0	Other Outside Services- Tree Planned	MN25G011	2,899.51
LEWIS TREE SERVICE INC	911117001425	0	Other Outside Services- Tree Planned	MN25G011	2,899.51
LEWIS TREE SERVICE INC	911117001455	0	Other Outside Services- Tree Planned	MN25G011	3,059.77
LEWIS TREE SERVICE INC	911117001477	0	Other Outside Services- Tree Planned	MN25H011	1,670.43
LEWIS TREE SERVICE INC	911117002680	0	Other Outside Services- Tree Planned	MN25H011	1,596.46
LEWIS TREE SERVICE INC	911117002681	0	Other Outside Services- Tree Planned	MN25H011	1,167.42
LEWIS TREE SERVICE INC	911117002683	0	Other Outside Services- Tree Planned	MN25G011	3,025.92
LEWIS TREE SERVICE INC	911117002685	0	Other Outside Services- Tree Planned	MN25G011	2,899.51
LEWIS TREE SERVICE INC	911117002688	0	Other Outside Services- Tree Planned	MN25H011	737.87
LEWIS TREE SERVICE INC	911117002689	0	Other Outside Services- Tree Planned	MN25G011	2,772.06
LEWIS TREE SERVICE INC	911117002692	0	Other Outside Services- Tree Planned	MN25H011	1,654.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117002694	0	Other Outside Services- Tree Planned	MN25H011	1,654.81
LEWIS TREE SERVICE INC	911117002695	0	Other Outside Services- Tree Planned	MN25H011	1,167.42
LEWIS TREE SERVICE INC	911117002696	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117002697	0	Other Outside Services- Tree Planned	MN25H011	3,282.44
LEWIS TREE SERVICE INC	911117002718	0	Other Outside Services- Tree Planned	MN25H011	3,282.44
LEWIS TREE SERVICE INC	911117002719	0	Other Outside Services- Tree Planned	MN25H011	3,087.96
LEWIS TREE SERVICE INC	911117002721	0	Other Outside Services- Tree Planned	MN25H011	3,282.44
LEWIS TREE SERVICE INC	911117002724	0	Other Outside Services- Tree Planned	MN25H011	1,502.39
LEWIS TREE SERVICE INC	911117002725	0	Other Outside Services- Tree Planned	MN25H011	1,051.67
LEWIS TREE SERVICE INC	911117002726	0	Other Outside Services- Tree Planned	MN25H011	2,365.77
LEWIS TREE SERVICE INC	911117002729	0	Other Outside Services- Tree Planned	MN25H011	2,414.81
LEWIS TREE SERVICE INC	911117002731	0	Other Outside Services- Tree Planned	MN25H011	2,297.71
LEWIS TREE SERVICE INC	911117002763	0	Other Outside Services- Tree Planned	MN25H011	2,297.71
LEWIS TREE SERVICE INC	911117002769	0	Other Outside Services- Tree Planned	MN25H011	3,630.18
LEWIS TREE SERVICE INC	911117002770	0	Other Outside Services- Tree Planned	MN25K011	2,250.97
LEWIS TREE SERVICE INC	911117002771	0	Other Outside Services- Tree Planned	MN25K011	1,556.56
LEWIS TREE SERVICE INC	911117002773	0	Other Outside Services- Tree Planned	MN25K011	2,128.62
LEWIS TREE SERVICE INC	911117002774	0	Other Outside Services- Tree Planned	MN25K011	2,206.41
LEWIS TREE SERVICE INC	911117002775	0	Other Outside Services- Tree Planned	MN25K011	2,128.62
LEWIS TREE SERVICE INC	911117002776	0	Other Outside Services- Tree Planned	MN25K011	2,151.60
LEWIS TREE SERVICE INC	911117002777	0	Other Outside Services- Tree Planned	MN25K011	983.83
LEWIS TREE SERVICE INC	911117002778	0	Other Outside Services- Tree Planned	MN25K011	815.72
LEWIS TREE SERVICE INC	911117002779	0	Other Outside Services- Tree Planned	MN25K011	2,123.66
LEWIS TREE SERVICE INC	911117002780	0	Other Outside Services- Tree Planned	MN25K011	2,883.36
LEWIS TREE SERVICE INC	911117002781	0	Other Outside Services- Tree Planned	MN25K011	4,560.61
LEWIS TREE SERVICE INC	911117002783	0	Other Outside Services- Tree Planned	MN25K011	6,593.88
LEWIS TREE SERVICE INC	911117002802	0	Other Outside Services- Tree Planned	MN25K011	4,319.58
LEWIS TREE SERVICE INC	911117002804	0	Other Outside Services- Tree Planned	MN25K011	4,560.61
LEWIS TREE SERVICE INC	911117002808	0	Other Outside Services- Tree Planned	MN25K011	6,230.45
LEWIS TREE SERVICE INC	911117002809	0	Other Outside Services- Tree Planned	MN25K011	6,292.06
LEWIS TREE SERVICE INC	911117002810	0	Other Outside Services- Tree Planned	MN25K011	8,990.79
LEWIS TREE SERVICE INC	911117002811	0	Other Outside Services- Tree Planned	MN25K011	2,769.77
LEWIS TREE SERVICE INC	911117002813	0	Other Outside Services- Tree Planned	MN25K011	19,895.13
LEWIS TREE SERVICE INC	911117002814	0	Other Outside Services- Tree Planned	MN25K011	18,743.02
LEWIS TREE SERVICE INC	911117002816	0	Other Outside Services- Tree Planned	MN25K011	16,625.21
LEWIS TREE SERVICE INC	911117002820	0	Other Outside Services- Tree Planned	MN25K011	13,874.77
LEWIS TREE SERVICE INC	911117002823	0	Other Outside Services- Tree Planned	MN25K011	17,418.40
LEWIS TREE SERVICE INC	911117002828	0	Other Outside Services- Tree Planned	MN25K011	19,468.40
LEWIS TREE SERVICE INC	911117002846	0	Other Outside Services- Tree Planned	MN25K011	10,415.98
LEWIS TREE SERVICE INC	911117002847	0	Other Outside Services- Tree Planned	MN25K011	11,699.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117002848	0	Other Outside Services- Tree Planned	MN25K011	6,224.90
LEWIS TREE SERVICE INC	911117002851	0	Other Outside Services- Tree Planned	MN25K011	1,164.25
LEWIS TREE SERVICE INC	911117002852	0	Other Outside Services- Tree Planned	MN25K011	2,058.87
LEWIS TREE SERVICE INC	911117002853	0	Other Outside Services- Tree Planned	MN25K011	13,087.17
LEWIS TREE SERVICE INC	911117002854	0	Other Outside Services- Tree Planned	MN25K011	9,564.50
LEWIS TREE SERVICE INC	911117002856	0	Other Outside Services- Tree Planned	MN25K011	13,137.23
LEWIS TREE SERVICE INC	911117002858	0	Other Outside Services- Tree Planned	MN25K011	13,565.07
LEWIS TREE SERVICE INC	911117002860	0	Other Outside Services- Tree Planned	MN25K011	10,284.87
LEWIS TREE SERVICE INC	911117002864	0	Other Outside Services- Tree Planned	MN25K011	14,056.84
LEWIS TREE SERVICE INC	911117002865	0	Other Outside Services- Tree Planned	MN25K011	6,038.05
LEWIS TREE SERVICE INC	911117002867	0	Other Outside Services- Tree Planned	MN25K011	1,164.25
LEWIS TREE SERVICE INC	911117002886	0	Other Outside Services- Tree Planned	MN25K011	2,633.43
LEWIS TREE SERVICE INC	911117002887	0	Other Outside Services- Tree Planned	MN25K011	2,297.96
LEWIS TREE SERVICE INC	911117002888	0	Other Outside Services- Tree Planned	MN25H011	2,954.19
LEWIS TREE SERVICE INC	911117002889	0	Other Outside Services- Tree Planned	MN25H011	2,954.19
LEWIS TREE SERVICE INC	911117008859	0	Other Outside Services- Tree Planned	MN24AH11	4,542.61
LEWIS TREE SERVICE INC	911117009407	0	Other Outside Services- Tree Planned	MN25C011	2,171.38
LEWIS TREE SERVICE INC	911117009408	0	Other Outside Services- Tree Planned	MN25C011	7,756.70
LEWIS TREE SERVICE INC	911117009409	0	Other Outside Services- Tree Planned	MN25E011	1,167.42
LEWIS TREE SERVICE INC	911117009414	0	Other Outside Services- Tree Planned	MN25G011	2,899.51
LEWIS TREE SERVICE INC	911117009426	0	Other Outside Services- Tree Planned	MN25A011	2,720.46
LEWIS TREE SERVICE INC	911117009427	0	Other Outside Services- Tree Planned	MN25C011	1,340.18
LEWIS TREE SERVICE INC	911117009428	0	Other Outside Services- Tree Planned	MN25C011	3,025.92
LEWIS TREE SERVICE INC	911117009429	0	Other Outside Services- Tree Planned	MN25C011	1,551.71
LEWIS TREE SERVICE INC	911117009430	0	Other Outside Services- Tree Planned	MN25C011	1,655.79
LEWIS TREE SERVICE INC	911117009431	0	Other Outside Services- Tree Planned	MN25C011	2,899.51
LEWIS TREE SERVICE INC	911117009850	0	Other Outside Services- Tree Planned	MN25D011	5,034.48
LEWIS TREE SERVICE INC	911117010440	0	Other Outside Services- Tree Planned	MN25E011	6,094.96
LEWIS TREE SERVICE INC	911117010446	0	Other Outside Services- Tree Planned	MN25E011	3,047.37
LEWIS TREE SERVICE INC	911117010453	0	Other Outside Services- Tree Planned	MN25F011	1,537.69
LEWIS TREE SERVICE INC	911117010459	0	Other Outside Services- Tree Planned	MN25F011	854.54
LEWIS TREE SERVICE INC	911117010463	0	Other Outside Services- Tree Planned	MN25E011	1,127.91
LEWIS TREE SERVICE INC	911117010474	0	Other Outside Services- Tree Planned	MN25G011	2,194.18
LEWIS TREE SERVICE INC	911117010477	0	Other Outside Services- Tree Planned	MN25F011	2,037.06
LEWIS TREE SERVICE INC	911117010504	0	Other Outside Services- Tree Planned	MN25F011	2,372.00
LEWIS TREE SERVICE INC	911117010517	0	Other Outside Services- Tree Planned	MN25E011	4,028.82
LEWIS TREE SERVICE INC	911117010542	0	Other Outside Services- Tree Planned	MN25F011	2,263.16
LEWIS TREE SERVICE INC	911117010548	0	Other Outside Services- Tree Planned	MN25G011	2,263.16
LEWIS TREE SERVICE INC	911117010550	0	Other Outside Services- Tree Planned	MN25G011	2,136.75
LEWIS TREE SERVICE INC	911117010685	0	Other Outside Services- Tree Planned	MN25H011	1,167.42

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117010697	0	Other Outside Services- Tree Planned	MN25H011	1,654.81
LEWIS TREE SERVICE INC	911117010707	0	Other Outside Services- Tree Planned	MN25E011	569.25
LEWIS TREE SERVICE INC	911117010721	0	Other Outside Services- Tree Planned	MN25H011	1,225.76
LEWIS TREE SERVICE INC	911117010724	0	Other Outside Services- Tree Planned	MN25G011	1,280.43
LEWIS TREE SERVICE INC	911117010726	0	Other Outside Services- Tree Planned	MN25H011	3,202.13
LEWIS TREE SERVICE INC	911117010732	0	Other Outside Services- Tree Planned	MN25H011	528.30
LEWIS TREE SERVICE INC	911117010736	0	Other Outside Services- Tree Planned	MN25H011	815.72
LEWIS TREE SERVICE INC	911117010737	0	Other Outside Services- Tree Planned	MN25E011	1,445.99
LEWIS TREE SERVICE INC	911117010740	0	Other Outside Services- Tree Planned	MN25E011	1,450.17
LEWIS TREE SERVICE INC	911117010751	0	Other Outside Services- Tree Planned	MN25H011	2,173.56
LEWIS TREE SERVICE INC	911117010753	0	Other Outside Services- Tree Planned	MN25G011	8,123.50
LEWIS TREE SERVICE INC	911117010760	0	Other Outside Services- Tree Planned	MN25H011	3,966.74
LEWIS TREE SERVICE INC	911117010765	0	Other Outside Services- Tree Planned	MN25H011	2,479.21
LEWIS TREE SERVICE INC	911117010772	0	Other Outside Services- Tree Planned	MN25H011	1,735.45
LEWIS TREE SERVICE INC	911117010775	0	Other Outside Services- Tree Planned	MN25H011	1,667.38
LEWIS TREE SERVICE INC	911117010782	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117010784	0	Other Outside Services- Tree Planned	MN25K011	1,556.56
LEWIS TREE SERVICE INC	911117010787	0	Other Outside Services- Tree Planned	MN25K011	2,422.50
LEWIS TREE SERVICE INC	911117011518	0	Other Outside Services- Tree Planned	MN25K011	2,206.41
LEWIS TREE SERVICE INC	911117011557	0	Other Outside Services- Tree Planned	MN25K011	2,144.24
LEWIS TREE SERVICE INC	911117011689	0	Other Outside Services- Tree Planned	MN25K011	1,512.93
LEWIS TREE SERVICE INC	911117011695	0	Other Outside Services- Tree Planned	MN25K011	2,066.45
LEWIS TREE SERVICE INC	911117011711	0	Other Outside Services- Tree Planned	MN25K011	3,744.83
LEWIS TREE SERVICE INC	911117011714	0	Other Outside Services- Tree Planned	MN25K011	6,325.90
LEWIS TREE SERVICE INC	911117011727	0	Other Outside Services- Tree Planned	MN25K011	8,065.65
LEWIS TREE SERVICE INC	911117011735	0	Other Outside Services- Tree Planned	MN25K011	1,631.43
LEWIS TREE SERVICE INC	911117021415	0	Other Outside Services- Tree Planned	MN25A011	5,978.32
LEWIS TREE SERVICE INC	911117021417	0	Other Outside Services- Tree Planned	MN25K011	965.31
LEWIS TREE SERVICE INC	911117021419	0	Other Outside Services- Tree Planned	MN25H011	7,707.59
LEWIS TREE SERVICE INC	911117021421	0	Other Outside Services- Tree Planned	MN25H011	3,853.80
LEWIS TREE SERVICE INC	911117021422	0	Other Outside Services- Tree Planned	MN25H011	3,670.40
LEWIS TREE SERVICE INC	911117021431	0	Other Outside Services- Tree Planned	MN25H011	8,123.50
LEWIS TREE SERVICE INC	911117021433	0	Other Outside Services- Tree Planned	MN25H011	7,756.70
LEWIS TREE SERVICE INC	911117021435	0	Other Outside Services- Tree Planned	MN25H011	5,972.65
LEWIS TREE SERVICE INC	911117021438	0	Other Outside Services- Tree Planned	MN25H011	5,505.60
LEWIS TREE SERVICE INC	911117021441	0	Other Outside Services- Tree Planned	MN25H011	1,835.20
LEWIS TREE SERVICE INC	911117021444	0	Other Outside Services- Tree Planned	MN25H011	1,126.80
LEWIS TREE SERVICE INC	911117021446	0	Other Outside Services- Tree Planned	MN25H011	2,534.77
LEWIS TREE SERVICE INC	911117021448	0	Other Outside Services- Tree Planned	MN25H011	2,534.77
LEWIS TREE SERVICE INC	911117021451	0	Other Outside Services- Tree Planned	MN25H011	1,417.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117021458	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117021461	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117021462	0	Other Outside Services- Tree Planned	MN25H011	2,381.98
LEWIS TREE SERVICE INC	911117021465	0	Other Outside Services- Tree Planned	MN25H011	3,811.16
LEWIS TREE SERVICE INC	911117021466	0	Other Outside Services- Tree Planned	MN25K011	930.84
LEWIS TREE SERVICE INC	911117021469	0	Other Outside Services- Tree Planned	MN25K011	2,206.41
LEWIS TREE SERVICE INC	911117021472	0	Other Outside Services- Tree Planned	MN25K011	1,556.56
LEWIS TREE SERVICE INC	911117021474	0	Other Outside Services- Tree Planned	MN25H011	2,381.98
LEWIS TREE SERVICE INC	911117021480	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117021490	0	Other Outside Services- Tree Planned	MN25H011	3,282.44
LEWIS TREE SERVICE INC	911117021491	0	Other Outside Services- Tree Planned	MN25H011	5,449.14
LEWIS TREE SERVICE INC	911117021493	0	Other Outside Services- Tree Planned	MN25H011	2,625.95
LEWIS TREE SERVICE INC	911117021639	0	Other Outside Services- Tree Planned	MN25G011	5,817.52
LEWIS TREE SERVICE INC	911117021670	0	Other Outside Services- Tree Planned	MN24K011	2,314.75
LEWIS TREE SERVICE INC	911117021691	0	Other Outside Services- Tree Planned	MN25H011	2,625.95
LEWIS TREE SERVICE INC	911117021699	0	Other Outside Services- Tree Planned	MN25H011	1,201.91
LEWIS TREE SERVICE INC	911117021701	0	Other Outside Services- Tree Planned	MN25K011	983.83
LEWIS TREE SERVICE INC	911117021703	0	Other Outside Services- Tree Planned	MN25K011	1,655.18
LEWIS TREE SERVICE INC	911117021705	0	Other Outside Services- Tree Planned	MN25K011	2,128.62
LEWIS TREE SERVICE INC	911117021706	0	Other Outside Services- Tree Planned	MN25K011	2,128.62
LEWIS TREE SERVICE INC	911117021710	0	Other Outside Services- Tree Planned	MN25K011	2,206.41
LEWIS TREE SERVICE INC	911117021712	0	Other Outside Services- Tree Planned	MN25K011	2,703.74
LEWIS TREE SERVICE INC	911117021713	0	Other Outside Services- Tree Planned	MN25H011	2,625.95
LEWIS TREE SERVICE INC	911117021715	0	Other Outside Services- Tree Planned	MN25H011	5,407.48
LEWIS TREE SERVICE INC	911117021716	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117021717	0	Other Outside Services- Tree Planned	MN25H011	3,282.44
LEWIS TREE SERVICE INC	911117021723	0	Other Outside Services- Tree Planned	MN25H011	3,379.67
LEWIS TREE SERVICE INC	911117021725	0	Other Outside Services- Tree Planned	MN25H011	1,502.39
LEWIS TREE SERVICE INC	911117021726	0	Other Outside Services- Tree Planned	MN25K011	2,206.41
LEWIS TREE SERVICE INC	911117021727	0	Other Outside Services- Tree Planned	MN25K011	2,128.62
LEWIS TREE SERVICE INC	911117021729	0	Other Outside Services- Tree Planned	MN25K011	2,206.41
LEWIS TREE SERVICE INC	911117021730	0	Other Outside Services- Tree Planned	MN25K011	8,065.65
LEWIS TREE SERVICE INC	911117021733	0	Other Outside Services- Tree Planned	MN25K011	1,835.20
LEWIS TREE SERVICE INC	911117021737	0	Other Outside Services- Tree Planned	MN25K011	1,358.47
LEWIS TREE SERVICE INC	911117021742	0	Other Outside Services- Tree Planned	MN25K011	2,334.90
LEWIS TREE SERVICE INC	911117021745	0	Other Outside Services- Tree Planned	MN25K011	956.57
LEWIS TREE SERVICE INC	911117021747	0	Other Outside Services- Tree Planned	MN25K011	1,512.93
LEWIS TREE SERVICE INC	911117021750	0	Other Outside Services- Tree Planned	MN25K011	8,386.53
LEWIS TREE SERVICE INC	911117021752	0	Other Outside Services- Tree Planned	MN25K011	8,486.26
LEWIS TREE SERVICE INC	911117021754	0	Other Outside Services- Tree Planned	MN25K011	8,065.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117021755	0	Other Outside Services- Tree Planned	MN25K011	815.72
LEWIS TREE SERVICE INC	911117021758	0	Other Outside Services- Tree Planned	MN25K011	893.37
LEWIS TREE SERVICE INC	911117021761	0	Other Outside Services- Tree Planned	MN25K011	1,939.17
LEWIS TREE SERVICE INC	911117021763	0	Other Outside Services- Tree Planned	MN25K011	1,939.17
LEWIS TREE SERVICE INC	911117021767	0	Other Outside Services- Tree Planned	MN25K011	1,358.47
LEWIS TREE SERVICE INC	911117021775	0	Other Outside Services- Tree Planned	MN25K011	1,358.47
LEWIS TREE SERVICE INC	911117021780	0	Other Outside Services- Tree Planned	MN25K011	1,835.20
LEWIS TREE SERVICE INC	911117021785	0	Other Outside Services- Tree Planned	MN25K011	1,939.17
LEWIS TREE SERVICE INC	911117021793	0	Other Outside Services- Tree Planned	MN25K011	861.47
LEWIS TREE SERVICE INC	911117022647	0	Other Outside Services- Tree Planned	MN25K011	1,590.72
LEWIS TREE SERVICE INC	911117022730	0	Other Outside Services- Tree Planned	MN25K011	6,038.05
LEWIS TREE SERVICE INC	911117022736	0	Other Outside Services- Tree Planned	MN25K011	9,992.35
LEWIS TREE SERVICE INC	911117022740	0	Other Outside Services- Tree Planned	MN25K011	13,137.23
LEWIS TREE SERVICE INC	911117022755	0	Other Outside Services- Tree Planned	MN25K011	13,137.23
LEWIS TREE SERVICE INC	911117022757	0	Other Outside Services- Tree Planned	MN25K011	16,586.92
LEWIS TREE SERVICE INC	911117022760	0	Other Outside Services- Tree Planned	MN25K011	20,044.84
LEWIS TREE SERVICE INC	911117022762	0	Other Outside Services- Tree Planned	MN25K011	18,027.66
LEWIS TREE SERVICE INC	911117022764	0	Other Outside Services- Tree Planned	MN25K011	17,325.72
LEWIS TREE SERVICE INC	911117022768	0	Other Outside Services- Tree Planned	MN25K011	3,603.93
LEWIS TREE SERVICE INC	911117022772	0	Other Outside Services- Tree Planned	MN25J011	8,990.79
LEWIS TREE SERVICE INC	911117022779	0	Other Outside Services- Tree Planned	MN25K011	13,645.55
LEWIS TREE SERVICE INC	911117022790	0	Other Outside Services- Tree Planned	MN25K011	13,137.23
LEWIS TREE SERVICE INC	911117022792	0	Other Outside Services- Tree Planned	MN25K011	13,137.23
LEWIS TREE SERVICE INC	911117022794	0	Other Outside Services- Tree Planned	MN25K011	16,176.86
LEWIS TREE SERVICE INC	911117022796	0	Other Outside Services- Tree Planned	MN25K011	16,683.68
LEWIS TREE SERVICE INC	911117022802	0	Other Outside Services- Tree Planned	MN25K011	14,227.14
LEWIS TREE SERVICE INC	911117022803	0	Other Outside Services- Tree Planned	MN25K011	12,108.05
LEWIS TREE SERVICE INC	911117022805	0	Other Outside Services- Tree Planned	MN25K011	20,300.20
LEWIS TREE SERVICE INC	911117022810	0	Other Outside Services- Tree Planned	MN25K011	20,492.62
LEWIS TREE SERVICE INC	911117022816	0	Other Outside Services- Tree Planned	MN25K011	6,224.90
LEWIS TREE SERVICE INC	911117022817	0	Other Outside Services- Tree Planned	MN25K011	6,234.74
LEWIS TREE SERVICE INC	911117022837	0	Other Outside Services- Tree Planned	MN25K011	2,864.82
LEWIS TREE SERVICE INC	911117022845	0	Other Outside Services- Tree Planned	MN25K011	2,724.45
LEWIS TREE SERVICE INC	911117022852	0	Other Outside Services- Tree Planned	MN25K011	6,463.82
LEWIS TREE SERVICE INC	911117022858	0	Other Outside Services- Tree Planned	MN25K011	6,230.45
LEWIS TREE SERVICE INC	911117022860	0	Other Outside Services- Tree Planned	MN25K011	1,681.94
LEWIS TREE SERVICE INC	911117022861	0	Other Outside Services- Tree Planned	MN25K011	17,278.78
LEWIS TREE SERVICE INC	911117022865	0	Other Outside Services- Tree Planned	MN25K011	8,990.79
LEWIS TREE SERVICE INC	911117022867	0	Other Outside Services- Tree Planned	MN25K011	3,401.13
LEWIS TREE SERVICE INC	911117022870	0	Other Outside Services- Tree Planned	MN25K011	13,565.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117022871	0	Other Outside Services- Tree Planned	MN25K011	10,284.87
LEWIS TREE SERVICE INC	911117022872	0	Other Outside Services- Tree Planned	MN25K011	19,753.06
LEWIS TREE SERVICE INC	911117022874	0	Other Outside Services- Tree Planned	MN25K011	20,306.42
LEWIS TREE SERVICE INC	911117022880	0	Other Outside Services- Tree Planned	MN25K011	14,227.14
LEWIS TREE SERVICE INC	911117022883	0	Other Outside Services- Tree Planned	MN25K011	1,133.71
LEWIS TREE SERVICE INC	911117022885	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117022887	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117022906	0	Other Outside Services- Tree Planned	MN25K011	2,058.87
LEWIS TREE SERVICE INC	911117022908	0	Other Outside Services- Tree Planned	MN25K011	2,058.87
LEWIS TREE SERVICE INC	911117022910	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117023038	0	Other Outside Services- Tree Planned	MN25K011	1,230.41
LEWIS TREE SERVICE INC	911117023064	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117023065	0	Other Outside Services- Tree Planned	MN25K011	2,633.43
LEWIS TREE SERVICE INC	911117023066	0	Other Outside Services- Tree Planned	MN25K011	10,415.98
LEWIS TREE SERVICE INC	911117023067	0	Other Outside Services- Tree Planned	MN25K011	13,525.25
LEWIS TREE SERVICE INC	911117023070	0	Other Outside Services- Tree Planned	MN25K011	1,230.41
LEWIS TREE SERVICE INC	911117023071	0	Other Outside Services- Tree Planned	MN25K011	2,750.12
LEWIS TREE SERVICE INC	911117023075	0	Other Outside Services- Tree Planned	MN25K011	3,492.76
LEWIS TREE SERVICE INC	911117023076	0	Other Outside Services- Tree Planned	MN25K011	2,021.76
LEWIS TREE SERVICE INC	911117023078	0	Other Outside Services- Tree Planned	MN25K011	1,922.71
LEWIS TREE SERVICE INC	911117023081	0	Other Outside Services- Tree Planned	MN25K011	1,358.47
LEWIS TREE SERVICE INC	911117023109	0	Other Outside Services- Tree Planned	MN25K011	5,082.08
LEWIS TREE SERVICE INC	911117023116	0	Other Outside Services- Tree Planned	MN25K011	4,793.98
LEWIS TREE SERVICE INC	911117023119	0	Other Outside Services- Tree Planned	MN25K011	3,858.16
LEWIS TREE SERVICE INC	911117023140	0	Other Outside Services- Tree Planned	MN25K011	4,560.61
LEWIS TREE SERVICE INC	911117023142	0	Other Outside Services- Tree Planned	MN25K011	2,097.55
LEWIS TREE SERVICE INC	911117023144	0	Other Outside Services- Tree Planned	MN25K011	2,097.55
LEWIS TREE SERVICE INC	911117023146	0	Other Outside Services- Tree Planned	MN25K011	1,612.54
LEWIS TREE SERVICE INC	911117023151	0	Other Outside Services- Tree Planned	MN25K011	1,926.78
LEWIS TREE SERVICE INC	911117023153	0	Other Outside Services- Tree Planned	MN25K011	3,047.68
LEWIS TREE SERVICE INC	911117023154	0	Other Outside Services- Tree Planned	MN25K011	4,560.61
LEWIS TREE SERVICE INC	911117023156	0	Other Outside Services- Tree Planned	MN25K011	2,724.45
LEWIS TREE SERVICE INC	911117023157	0	Other Outside Services- Tree Planned	MN25K011	2,883.36
LEWIS TREE SERVICE INC	911117023158	0	Other Outside Services- Tree Planned	MN25K011	3,047.68
LEWIS TREE SERVICE INC	911117023172	0	Other Outside Services- Tree Planned	MN25K011	4,319.58
LEWIS TREE SERVICE INC	911117023174	0	Other Outside Services- Tree Planned	MN25K011	4,164.00
LEWIS TREE SERVICE INC	911117023177	0	Other Outside Services- Tree Planned	MN25K011	3,047.68
LEWIS TREE SERVICE INC	911117023178	0	Other Outside Services- Tree Planned	MN25K011	815.72
LEWIS TREE SERVICE INC	911117023179	0	Other Outside Services- Tree Planned	MN25K011	8,700.23
LEWIS TREE SERVICE INC	911117023181	0	Other Outside Services- Tree Planned	MN25K011	14,227.14

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117023184	0	Other Outside Services- Tree Planned	MN25K011	9,992.35
LEWIS TREE SERVICE INC	911117023187	0	Other Outside Services- Tree Planned	MN25K011	8,407.81
LEWIS TREE SERVICE INC	911117023189	0	Other Outside Services- Tree Planned	MN25K011	21,257.67
LEWIS TREE SERVICE INC	911117023190	0	Other Outside Services- Tree Planned	MN25K011	8,203.97
LEWIS TREE SERVICE INC	911117023193	0	Other Outside Services- Tree Planned	MN25K011	8,389.83
LEWIS TREE SERVICE INC	911117023990	0	Other Outside Services- Tree Planned	MN25K011	16,595.79
LEWIS TREE SERVICE INC	911117024027	0	Other Outside Services- Tree Planned	MN25K011	6,224.90
LEWIS TREE SERVICE INC	911117024029	0	Other Outside Services- Tree Planned	MN25K011	9,260.80
LEWIS TREE SERVICE INC	911117024033	0	Other Outside Services- Tree Planned	MN25K011	1,164.25
LEWIS TREE SERVICE INC	911117024036	0	Other Outside Services- Tree Planned	MN25K011	6,670.48
LEWIS TREE SERVICE INC	911117024039	0	Other Outside Services- Tree Planned	MN25K011	5,950.11
LEWIS TREE SERVICE INC	911117024042	0	Other Outside Services- Tree Planned	MN25K011	5,716.74
LEWIS TREE SERVICE INC	911117024044	0	Other Outside Services- Tree Planned	MN25K011	7,877.85
LEWIS TREE SERVICE INC	911117024056	0	Other Outside Services- Tree Planned	MN25K011	3,605.73
LEWIS TREE SERVICE INC	911117024138	0	Other Outside Services- Tree Planned	MN25K011	5,716.74
LEWIS TREE SERVICE INC	911117024141	0	Other Outside Services- Tree Planned	MN25K011	4,078.84
LEWIS TREE SERVICE INC	911117024206	0	Other Outside Services- Tree Planned	MN25K011	3,966.74
LEWIS TREE SERVICE INC	911117024207	0	Other Outside Services- Tree Planned	MN25K011	9,537.28
LEWIS TREE SERVICE INC	911117024210	0	Other Outside Services- Tree Planned	MN25K011	8,996.01
LEWIS TREE SERVICE INC	911117024212	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117024215	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117024216	0	Other Outside Services- Tree Planned	MN25K011	1,942.18
LEWIS TREE SERVICE INC	911117024220	0	Other Outside Services- Tree Planned	MN25K011	2,750.12
LEWIS TREE SERVICE INC	911117024224	0	Other Outside Services- Tree Planned	MN25K011	2,633.43
LEWIS TREE SERVICE INC	911117024229	0	Other Outside Services- Tree Planned	MN25K011	1,230.41
LEWIS TREE SERVICE INC	911117024237	0	Other Outside Services- Tree Planned	MN25K011	9,595.52
LEWIS TREE SERVICE INC	911117024241	0	Other Outside Services- Tree Planned	MN25K011	5,634.59
LEWIS TREE SERVICE INC	911117024243	0	Other Outside Services- Tree Planned	MN25K011	2,656.49
LEWIS TREE SERVICE INC	911117024248	0	Other Outside Services- Tree Planned	MN25K011	1,201.91
LEWIS TREE SERVICE INC	911117024250	0	Other Outside Services- Tree Planned	MN25K011	3,401.13
LEWIS TREE SERVICE INC	911117024266	0	Other Outside Services- Tree Planned	MN25K011	7,229.67
LEWIS TREE SERVICE INC	911117024268	0	Other Outside Services- Tree Planned	MN25K011	10,255.46
LEWIS TREE SERVICE INC	911117024276	0	Other Outside Services- Tree Planned	MN25K011	7,229.67
LEWIS TREE SERVICE INC	911117024279	0	Other Outside Services- Tree Planned	MN25K011	10,259.76
LEWIS TREE SERVICE INC	911117024283	0	Other Outside Services- Tree Planned	MN25K011	5,716.74
LEWIS TREE SERVICE INC	911117024286	0	Other Outside Services- Tree Planned	MN25K011	8,492.32
LEWIS TREE SERVICE INC	911117024288	0	Other Outside Services- Tree Planned	MN25K011	755.92
LEWIS TREE SERVICE INC	911117024289	0	Other Outside Services- Tree Planned	MN25E011	1,433.46
LEWIS TREE SERVICE INC	911117024295	0	Other Outside Services- Tree Planned	MN25L011	408.59
LEWIS TREE SERVICE INC	911117024297	0	Other Outside Services- Tree Planned	MN25K011	754.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117024298	0	Other Outside Services- Tree Planned	MN25K011	9,634.49
LEWIS TREE SERVICE INC	911117024299	0	Other Outside Services- Tree Planned	MN25K011	7,784.60
LEWIS TREE SERVICE INC	911117024301	0	Other Outside Services- Tree Planned	MN25K011	9,695.87
LEWIS TREE SERVICE INC	911117024302	0	Other Outside Services- Tree Planned	MN25K011	9,695.87
LEWIS TREE SERVICE INC	911117024303	0	Other Outside Services- Tree Planned	MN25K011	9,175.99
LEWIS TREE SERVICE INC	911117024305	0	Other Outside Services- Tree Planned	MN25K011	5,817.52
LEWIS TREE SERVICE INC	911117024306	0	Other Outside Services- Tree Planned	MN25K011	5,505.60
LEWIS TREE SERVICE INC	911117024307	0	Other Outside Services- Tree Planned	MN25K011	625.24
LEWIS TREE SERVICE INC	911117024308	0	Other Outside Services- Tree Planned	MN25K011	2,781.36
LEWIS TREE SERVICE INC	911117024309	0	Other Outside Services- Tree Planned	MN25K011	3,781.22
LEWIS TREE SERVICE INC	911117024310	0	Other Outside Services- Tree Planned	MN25K011	6,654.65
LEWIS TREE SERVICE INC	911117024312	0	Other Outside Services- Tree Planned	MN25L011	2,068.52
LEWIS TREE SERVICE INC	911117024316	0	Other Outside Services- Tree Planned	MN25L011	2,206.41
LEWIS TREE SERVICE INC	911117024317	0	Other Outside Services- Tree Planned	MN25L011	2,128.62
LEWIS TREE SERVICE INC	911117024326	0	Other Outside Services- Tree Planned	MN25K011	679.24
LEWIS TREE SERVICE INC	911117024327	0	Other Outside Services- Tree Planned	MN25K011	627.35
LEWIS TREE SERVICE INC	911117024328	0	Other Outside Services- Tree Planned	MN25K011	7,059.28
LEWIS TREE SERVICE INC	911117024330	0	Other Outside Services- Tree Planned	MN25K011	756.47
LEWIS TREE SERVICE INC	911117024331	0	Other Outside Services- Tree Planned	MN25K011	10,154.37
LEWIS TREE SERVICE INC	911117024334	0	Other Outside Services- Tree Planned	MN25K011	4,669.79
LEWIS TREE SERVICE INC	911117024336	0	Other Outside Services- Tree Planned	MN25K011	815.64
LEWIS TREE SERVICE INC	911117024338	0	Other Outside Services- Tree Planned	MN25K011	5,819.41
LEWIS TREE SERVICE INC	911117024341	0	Other Outside Services- Tree Planned	MN25K011	6,864.93
LEWIS TREE SERVICE INC	911117024343	0	Other Outside Services- Tree Planned	MN25K011	815.72
LEWIS TREE SERVICE INC	911117032967	0	Other Outside Services- Tree Planned	MN25K011	2,058.87
LEWIS TREE SERVICE INC	911117032969	0	Other Outside Services- Tree Planned	MN25K011	4,078.58
LEWIS TREE SERVICE INC	911117032971	0	Other Outside Services- Tree Planned	MN25K011	1,207.53
LEWIS TREE SERVICE INC	911117032972	0	Other Outside Services- Tree Planned	MN25K011	1,631.29
LEWIS TREE SERVICE INC	911117032973	0	Other Outside Services- Tree Planned	MN25K011	2,354.13
LEWIS TREE SERVICE INC	911117032974	0	Other Outside Services- Tree Planned	MN25K011	1,103.20
LEWIS TREE SERVICE INC	911117033021	0	Other Outside Services- Tree Planned	MN25L011	563.96
LEWIS TREE SERVICE INC	911117033026	0	Other Outside Services- Tree Planned	MN25K011	4,496.10
LEWIS TREE SERVICE INC	911117033029	0	Other Outside Services- Tree Planned	MN25K011	5,838.45
LEWIS TREE SERVICE INC	911117033031	0	Other Outside Services- Tree Planned	MN25M011	4,149.64
LEWIS TREE SERVICE INC	911117033040	0	Other Outside Services- Tree Planned	MN25M011	4,420.86
LEWIS TREE SERVICE INC	911117033051	0	Other Outside Services- Tree Planned	MN25M011	4,149.64
LEWIS TREE SERVICE INC	911117033053	0	Other Outside Services- Tree Planned	MN25L011	3,878.35
LEWIS TREE SERVICE INC	911117033057	0	Other Outside Services- Tree Planned	MN25L011	6,409.04
LEWIS TREE SERVICE INC	911117033146	0	Other Outside Services- Tree Planned	MN25M011	10,140.24
LEWIS TREE SERVICE INC	911117033158	0	Other Outside Services- Tree Planned	MN25L011	4,486.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117033161	0	Other Outside Services- Tree Planned	MN25M011	10,363.45
LEWIS TREE SERVICE INC	911117033165	0	Other Outside Services- Tree Planned	MN25L011	4,282.13
LEWIS TREE SERVICE INC	911117033171	0	Other Outside Services- Tree Planned	MN25M011	10,420.84
LEWIS TREE SERVICE INC	911117033174	0	Other Outside Services- Tree Planned	MN25L011	7,756.70
LEWIS TREE SERVICE INC	911117033175	0	Other Outside Services- Tree Planned	MN25M011	10,293.94
LEWIS TREE SERVICE INC	911117033177	0	Other Outside Services- Tree Planned	MN25M011	4,591.42
LEWIS TREE SERVICE INC	911117033179	0	Other Outside Services- Tree Planned	MN25M011	1,622.59
LEWIS TREE SERVICE INC	911117033591	0	Other Outside Services- Tree Planned	MN25M011	6,144.73
LEWIS TREE SERVICE INC	911117033595	0	Other Outside Services- Tree Planned	MN25M011	8,266.14
LEWIS TREE SERVICE INC	911117033597	0	Other Outside Services- Tree Planned	MN25M011	6,144.73
LEWIS TREE SERVICE INC	911117033603	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117033606	0	Other Outside Services- Tree Planned	MN25M011	6,144.73
LEWIS TREE SERVICE INC	911117033610	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117033611	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117033618	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117034819	0	Other Outside Services- Tree Planned	MN25K011	1,612.54
LEWIS TREE SERVICE INC	911117049105	0	Other Outside Services- Tree Planned	MN25M011	3,025.92
LEWIS TREE SERVICE INC	911117050929	0	Other Outside Services- Tree Planned	MN25M011	7,610.27
LEWIS TREE SERVICE INC	911117050937	0	Other Outside Services- Tree Planned	MN25M011	3,113.11
LEWIS TREE SERVICE INC	911117050938	0	Other Outside Services- Tree Planned	MN25M011	3,487.85
LEWIS TREE SERVICE INC	911117050943	0	Other Outside Services- Tree Planned	MN25M011	3,091.91
LEWIS TREE SERVICE INC	911117050968	0	Other Outside Services- Tree Planned	MN25M011	3,310.36
LEWIS TREE SERVICE INC	911117050973	0	Other Outside Services- Tree Planned	MN25M011	3,689.99
LEWIS TREE SERVICE INC	911117050976	0	Other Outside Services- Tree Planned	MN25L011	2,623.00
LEWIS TREE SERVICE INC	911117050981	0	Other Outside Services- Tree Planned	MN25M011	8,306.38
LEWIS TREE SERVICE INC	911117050984	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117051008	0	Other Outside Services- Tree Planned	MN25M011	7,954.98
LEWIS TREE SERVICE INC	911117051010	0	Other Outside Services- Tree Planned	MN25M011	7,954.98
LEWIS TREE SERVICE INC	911117051012	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117051014	0	Other Outside Services- Tree Planned	MN25M011	3,487.85
LEWIS TREE SERVICE INC	911117051017	0	Other Outside Services- Tree Planned	MN25M011	3,929.42
LEWIS TREE SERVICE INC	911117051019	0	Other Outside Services- Tree Planned	MN25M011	3,697.74
LEWIS TREE SERVICE INC	911117051023	0	Other Outside Services- Tree Planned	MN25M011	3,697.74
LEWIS TREE SERVICE INC	911117051027	0	Other Outside Services- Tree Planned	MN25M011	5,638.58
LEWIS TREE SERVICE INC	911117051028	0	Other Outside Services- Tree Planned	MN25M011	5,424.65
LEWIS TREE SERVICE INC	911117051034	0	Other Outside Services- Tree Planned	MN25M011	5,853.70
LEWIS TREE SERVICE INC	911117051036	0	Other Outside Services- Tree Planned	MN25M011	1,722.33
LEWIS TREE SERVICE INC	911117051040	0	Other Outside Services- Tree Planned	MN25M011	3,853.32
LEWIS TREE SERVICE INC	911117051046	0	Other Outside Services- Tree Planned	MN25M011	1,967.66
LEWIS TREE SERVICE INC	911117051049	0	Other Outside Services- Tree Planned	MN25M011	4,501.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117051051	0	Other Outside Services- Tree Planned	MN25M011	4,257.24
LEWIS TREE SERVICE INC	911117051052	0	Other Outside Services- Tree Planned	MN25M011	4,257.24
LEWIS TREE SERVICE INC	911117051054	0	Other Outside Services- Tree Planned	MN25M011	1,465.71
LEWIS TREE SERVICE INC	911117051056	0	Other Outside Services- Tree Planned	MN25M011	1,667.25
LEWIS TREE SERVICE INC	911117051057	0	Other Outside Services- Tree Planned	MN25M011	3,983.77
LEWIS TREE SERVICE INC	911117051069	0	Other Outside Services- Tree Planned	MN25M011	1,628.97
LEWIS TREE SERVICE INC	911117051073	0	Other Outside Services- Tree Planned	MN25M011	1,858.87
LEWIS TREE SERVICE INC	911117051074	0	Other Outside Services- Tree Planned	MN25M011	603.77
LEWIS TREE SERVICE INC	911117051078	0	Other Outside Services- Tree Planned	MN25M011	697.08
LEWIS TREE SERVICE INC	911117051079	0	Other Outside Services- Tree Planned	MN25L011	611.73
LEWIS TREE SERVICE INC	911117051081	0	Other Outside Services- Tree Planned	MN25M011	2,623.76
LEWIS TREE SERVICE INC	911117051090	0	Other Outside Services- Tree Planned	MN25L011	1,041.04
LEWIS TREE SERVICE INC	911117051091	0	Other Outside Services- Tree Planned	MN25M011	5,667.20
LEWIS TREE SERVICE INC	911117051097	0	Other Outside Services- Tree Planned	MN25M011	5,881.13
LEWIS TREE SERVICE INC	911117051100	0	Other Outside Services- Tree Planned	MN25M011	5,667.20
LEWIS TREE SERVICE INC	911117051102	0	Other Outside Services- Tree Planned	MN25M011	4,442.39
LEWIS TREE SERVICE INC	911117051104	0	Other Outside Services- Tree Planned	MN25M011	5,667.20
LEWIS TREE SERVICE INC	911117051107	0	Other Outside Services- Tree Planned	MN25M011	6,144.73
LEWIS TREE SERVICE INC	911117051109	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117051110	0	Other Outside Services- Tree Planned	MN25M011	3,689.99
LEWIS TREE SERVICE INC	911117051112	0	Other Outside Services- Tree Planned	MN25M011	3,487.85
LEWIS TREE SERVICE INC	911117051113	0	Other Outside Services- Tree Planned	MN25M011	3,487.85
LEWIS TREE SERVICE INC	911117051115	0	Other Outside Services- Tree Planned	MN25M011	12,974.14
LEWIS TREE SERVICE INC	911117051119	0	Other Outside Services- Tree Planned	MN25M011	8,266.14
LEWIS TREE SERVICE INC	911117051129	0	Other Outside Services- Tree Planned	MN25M011	6,309.95
LEWIS TREE SERVICE INC	911117051132	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117051135	0	Other Outside Services- Tree Planned	MN25M011	6,144.73
LEWIS TREE SERVICE INC	911117051136	0	Other Outside Services- Tree Planned	MN25M011	7,954.98
LEWIS TREE SERVICE INC	911117051139	0	Other Outside Services- Tree Planned	MN25M011	7,954.98
LEWIS TREE SERVICE INC	911117051140	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117051142	0	Other Outside Services- Tree Planned	MN25M011	1,858.87
LEWIS TREE SERVICE INC	911117051144	0	Other Outside Services- Tree Planned	MN25L011	1,805.35
LEWIS TREE SERVICE INC	911117051146	0	Other Outside Services- Tree Planned	MN25M011	1,967.66
LEWIS TREE SERVICE INC	911117051149	0	Other Outside Services- Tree Planned	MN25M011	4,257.24
LEWIS TREE SERVICE INC	911117051160	0	Other Outside Services- Tree Planned	MN25M011	4,412.82
LEWIS TREE SERVICE INC	911117051165	0	Other Outside Services- Tree Planned	MN25M011	4,412.82
LEWIS TREE SERVICE INC	911117051166	0	Other Outside Services- Tree Planned	MN25M011	4,257.24
LEWIS TREE SERVICE INC	911117051171	0	Other Outside Services- Tree Planned	MN25M011	4,257.24
LEWIS TREE SERVICE INC	911117051692	0	Other Outside Services- Tree Planned	MN25K011	2,704.52
LEWIS TREE SERVICE INC	911117051709	0	Other Outside Services- Tree Planned	MN25K011	3,369.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117051713	0	Other Outside Services- Tree Planned	MN25K011	2,144.24
LEWIS TREE SERVICE INC	911117051715	0	Other Outside Services- Tree Planned	MN25M011	815.72
LEWIS TREE SERVICE INC	911117051717	0	Other Outside Services- Tree Planned	MN24M011	4,865.09
LEWIS TREE SERVICE INC	911117051720	0	Other Outside Services- Tree Planned	MN25M011	854.54
LEWIS TREE SERVICE INC	911117051722	0	Other Outside Services- Tree Planned	MN25M011	9,695.87
LEWIS TREE SERVICE INC	911117051725	0	Other Outside Services- Tree Planned	MN25M011	2,094.69
LEWIS TREE SERVICE INC	911117051728	0	Other Outside Services- Tree Planned	MN25L011	1,450.17
LEWIS TREE SERVICE INC	911117051732	0	Other Outside Services- Tree Planned	MN25L011	2,947.78
LEWIS TREE SERVICE INC	911117051740	0	Other Outside Services- Tree Planned	MN25M011	815.72
LEWIS TREE SERVICE INC	911117051743	0	Other Outside Services- Tree Planned	MN25M011	2,381.98
LEWIS TREE SERVICE INC	911117051746	0	Other Outside Services- Tree Planned	MN25M011	2,479.21
LEWIS TREE SERVICE INC	911117051748	0	Other Outside Services- Tree Planned	MN25M011	3,282.44
LEWIS TREE SERVICE INC	911117051751	0	Other Outside Services- Tree Planned	MN25M011	5,519.58
LEWIS TREE SERVICE INC	911117051752	0	Other Outside Services- Tree Planned	MN25M011	5,251.90
LEWIS TREE SERVICE INC	911117051756	0	Other Outside Services- Tree Planned	MN25M011	1,654.81
LEWIS TREE SERVICE INC	911117051758	0	Other Outside Services- Tree Planned	MN25M011	1,058.36
LEWIS TREE SERVICE INC	911117051760	0	Other Outside Services- Tree Planned	MN25M011	1,058.36
LEWIS TREE SERVICE INC	911117051763	0	Other Outside Services- Tree Planned	MN25M011	3,415.57
LEWIS TREE SERVICE INC	911117051774	0	Other Outside Services- Tree Planned	MN25M011	9,175.99
LEWIS TREE SERVICE INC	911117051777	0	Other Outside Services- Tree Planned	MN25M011	11,674.48
LEWIS TREE SERVICE INC	911117051778	0	Other Outside Services- Tree Planned	MN25M011	9,695.87
LEWIS TREE SERVICE INC	911117051781	0	Other Outside Services- Tree Planned	MN25M011	9,695.87
LEWIS TREE SERVICE INC	911117051783	0	Other Outside Services- Tree Planned	MN25M011	5,768.14
LEWIS TREE SERVICE INC	911117051785	0	Other Outside Services- Tree Planned	MN25M011	5,505.60
LEWIS TREE SERVICE INC	911117051789	0	Other Outside Services- Tree Planned	MN25M011	9,175.99
LEWIS TREE SERVICE INC	911117051792	0	Other Outside Services- Tree Planned	MN25M011	736.29
LEWIS TREE SERVICE INC	911117051800	0	Other Outside Services- Tree Planned	MN25M011	5,505.60
LEWIS TREE SERVICE INC	911117051802	0	Other Outside Services- Tree Planned	MN25M011	1,631.29
LEWIS TREE SERVICE INC	911117051803	0	Other Outside Services- Tree Planned	MN25M011	2,381.98
LEWIS TREE SERVICE INC	911117051813	0	Other Outside Services- Tree Planned	MN25M011	2,505.25
LEWIS TREE SERVICE INC	911117051817	0	Other Outside Services- Tree Planned	MN25M011	2,381.98
LEWIS TREE SERVICE INC	911117051820	0	Other Outside Services- Tree Planned	MN25M011	4,008.41
LEWIS TREE SERVICE INC	911117051833	0	Other Outside Services- Tree Planned	MN25M011	3,811.16
LEWIS TREE SERVICE INC	911117051838	0	Other Outside Services- Tree Planned	MN25M011	5,436.74
LEWIS TREE SERVICE INC	911117051848	0	Other Outside Services- Tree Planned	MN25M011	1,502.39
LEWIS TREE SERVICE INC	911117051852	0	Other Outside Services- Tree Planned	MN25M011	5,619.01
LEWIS TREE SERVICE INC	911117051857	0	Other Outside Services- Tree Planned	MN25M011	3,397.96
LEWIS TREE SERVICE INC	911117051868	0	Other Outside Services- Tree Planned	MN25M011	3,379.67
LEWIS TREE SERVICE INC	911117051883	0	Other Outside Services- Tree Planned	MN25M011	3,282.44
LEWIS TREE SERVICE INC	911117051897	0	Other Outside Services- Tree Planned	MN25M011	5,251.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117051899	0	Other Outside Services- Tree Planned	MN25M011	1,631.43
LEWIS TREE SERVICE INC	911117051902	0	Other Outside Services- Tree Planned	MN25M011	1,306.01
LEWIS TREE SERVICE INC	911117051911	0	Other Outside Services- Tree Planned	MN25M011	5,052.83
LEWIS TREE SERVICE INC	911117051917	0	Other Outside Services- Tree Planned	MN25M011	4,940.74
LEWIS TREE SERVICE INC	911117051927	0	Other Outside Services- Tree Planned	MN25M011	1,417.14
LEWIS TREE SERVICE INC	911117051929	0	Other Outside Services- Tree Planned	MN25M011	3,352.50
LEWIS TREE SERVICE INC	911117051950	0	Other Outside Services- Tree Planned	MN25D011	3,090.88
LEWIS TREE SERVICE INC	911117053243	0	Other Outside Services- Tree Planned	MN25M011	3,379.67
LEWIS TREE SERVICE INC	911117053251	0	Other Outside Services- Tree Planned	MN25M011	3,282.44
LEWIS TREE SERVICE INC	911117053255	0	Other Outside Services- Tree Planned	MN25M011	3,379.67
LEWIS TREE SERVICE INC	911117053261	0	Other Outside Services- Tree Planned	MN25M011	3,282.44
LEWIS TREE SERVICE INC	911117053264	0	Other Outside Services- Tree Planned	MN25M011	1,502.39
LEWIS TREE SERVICE INC	911117053267	0	Other Outside Services- Tree Planned	MN25K011	556.52
LEWIS TREE SERVICE INC	911117053272	0	Other Outside Services- Tree Planned	MN25K011	2,866.93
LEWIS TREE SERVICE INC	911117053282	0	Other Outside Services- Tree Planned	MN25P011	389.14
LEWIS TREE SERVICE INC	911117053287	0	Other Outside Services- Tree Planned	MN25P011	689.51
LEWIS TREE SERVICE INC	911117053291	0	Other Outside Services- Tree Planned	MN25N011	4,008.41
LEWIS TREE SERVICE INC	911117053293	0	Other Outside Services- Tree Planned	MN25N011	3,811.16
LEWIS TREE SERVICE INC	911117053298	0	Other Outside Services- Tree Planned	MN25N011	3,811.16
LEWIS TREE SERVICE INC	911117053424	0	Other Outside Services- Tree Planned	MN25N011	1,625.60
LEWIS TREE SERVICE INC	911117053426	0	Other Outside Services- Tree Planned	MN25N011	2,403.82
LEWIS TREE SERVICE INC	911117053477	0	Other Outside Services- Tree Planned	MN25N011	5,407.48
LEWIS TREE SERVICE INC	911117053485	0	Other Outside Services- Tree Planned	MN25N011	5,251.90
LEWIS TREE SERVICE INC	911117053487	0	Other Outside Services- Tree Planned	MN25P011	2,707.31
LEWIS TREE SERVICE INC	911117053500	0	Other Outside Services- Tree Planned	MN25P011	798.23
LEWIS TREE SERVICE INC	911117053511	0	Other Outside Services- Tree Planned	MN25N011	3,966.74
LEWIS TREE SERVICE INC	911117053513	0	Other Outside Services- Tree Planned	MN25N011	5,519.58
LEWIS TREE SERVICE INC	911117053516	0	Other Outside Services- Tree Planned	MN25N011	3,811.16
LEWIS TREE SERVICE INC	911117053518	0	Other Outside Services- Tree Planned	MN25P011	3,091.25
LEWIS TREE SERVICE INC	911117053525	0	Other Outside Services- Tree Planned	MN25P011	1,465.71
LEWIS TREE SERVICE INC	911117053533	0	Other Outside Services- Tree Planned	MN25P011	4,501.93
LEWIS TREE SERVICE INC	911117053539	0	Other Outside Services- Tree Planned	MN25P011	3,113.11
LEWIS TREE SERVICE INC	911117053548	0	Other Outside Services- Tree Planned	MN25P011	2,967.71
LEWIS TREE SERVICE INC	911117053554	0	Other Outside Services- Tree Planned	MN25P011	2,094.89
LEWIS TREE SERVICE INC	911117053557	0	Other Outside Services- Tree Planned	MN25P011	1,253.66
LEWIS TREE SERVICE INC	911117053565	0	Other Outside Services- Tree Planned	MN25P011	2,211.58
LEWIS TREE SERVICE INC	911117053571	0	Other Outside Services- Tree Planned	MN25P011	2,019.12
LEWIS TREE SERVICE INC	911117053584	0	Other Outside Services- Tree Planned	MN25P011	2,967.71
LEWIS TREE SERVICE INC	911117053592	0	Other Outside Services- Tree Planned	MN25P011	2,094.89
LEWIS TREE SERVICE INC	911117054351	0	Other Outside Services- Tree Planned	MN25N011	7,707.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117054379	0	Other Outside Services- Tree Planned	MN25N011	9,339.58
LEWIS TREE SERVICE INC	911117054426	0	Other Outside Services- Tree Planned	MN25N011	3,244.00
LEWIS TREE SERVICE INC	911117054461	0	Other Outside Services- Tree Planned	MN25N011	3,441.24
LEWIS TREE SERVICE INC	911117054476	0	Other Outside Services- Tree Planned	MN25N011	4,443.74
LEWIS TREE SERVICE INC	911117054491	0	Other Outside Services- Tree Planned	MN25N011	979.62
LEWIS TREE SERVICE INC	911117054623	0	Other Outside Services- Tree Planned	MN25N011	905.65
LEWIS TREE SERVICE INC	911117054750	0	Other Outside Services- Tree Planned	MN25N011	905.65
LEWIS TREE SERVICE INC	911117054873	0	Other Outside Services- Tree Planned	MN25P011	1,264.71
LEWIS TREE SERVICE INC	911117054879	0	Other Outside Services- Tree Planned	MN25P011	1,264.71
LEWIS TREE SERVICE INC	911117054943	0	Other Outside Services- Tree Planned	MN25P011	3,113.11
LEWIS TREE SERVICE INC	911117054985	0	Other Outside Services- Tree Planned	MN25P011	3,113.11
LEWIS TREE SERVICE INC	911117054998	0	Other Outside Services- Tree Planned	MN25N011	670.03
LEWIS TREE SERVICE INC	911117055004	0	Other Outside Services- Tree Planned	MN25N011	2,049.44
LEWIS TREE SERVICE INC	911117055026	0	Other Outside Services- Tree Planned	MN25N011	4,599.32
LEWIS TREE SERVICE INC	911117061248	0	Other Outside Services- Tree Planned	MN25M011	7,262.76
LEWIS TREE SERVICE INC	911117061254	0	Other Outside Services- Tree Planned	MN25M011	5,881.13
LEWIS TREE SERVICE INC	911117061261	0	Other Outside Services- Tree Planned	MN25M011	5,881.13
LEWIS TREE SERVICE INC	911117061278	0	Other Outside Services- Tree Planned	MN25L011	1,588.70
LEWIS TREE SERVICE INC	911117061285	0	Other Outside Services- Tree Planned	MN25M011	1,749.38
LEWIS TREE SERVICE INC	911117061309	0	Other Outside Services- Tree Planned	MN25M011	1,708.09
LEWIS TREE SERVICE INC	911117061322	0	Other Outside Services- Tree Planned	MN25M011	1,846.62
LEWIS TREE SERVICE INC	911117061339	0	Other Outside Services- Tree Planned	MN25M011	2,478.27
LEWIS TREE SERVICE INC	911117061352	0	Other Outside Services- Tree Planned	MN25M011	3,689.99
LEWIS TREE SERVICE INC	911117061374	0	Other Outside Services- Tree Planned	MN25M011	8,266.14
LEWIS TREE SERVICE INC	911117061382	0	Other Outside Services- Tree Planned	MN25M011	2,720.46
LEWIS TREE SERVICE INC	911117061964	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117061977	0	Other Outside Services- Tree Planned	MN25M011	8,266.14
LEWIS TREE SERVICE INC	911117061982	0	Other Outside Services- Tree Planned	MN25M011	2,758.01
LEWIS TREE SERVICE INC	911117062011	0	Other Outside Services- Tree Planned	MN25L011	1,351.87
LEWIS TREE SERVICE INC	911117062036	0	Other Outside Services- Tree Planned	MN25M011	2,758.01
LEWIS TREE SERVICE INC	911117062058	0	Other Outside Services- Tree Planned	MN25M011	3,113.11
LEWIS TREE SERVICE INC	911117062083	0	Other Outside Services- Tree Planned	MN25M011	7,954.98
LEWIS TREE SERVICE INC	911117062094	0	Other Outside Services- Tree Planned	MN25M011	7,288.86
LEWIS TREE SERVICE INC	911117062221	0	Other Outside Services- Tree Planned	MN25M011	4,412.82
LEWIS TREE SERVICE INC	911117062405	0	Other Outside Services- Tree Planned	MN25M011	4,412.82
LEWIS TREE SERVICE INC	911117062434	0	Other Outside Services- Tree Planned	MN25M011	1,164.25
LEWIS TREE SERVICE INC	911117062450	0	Other Outside Services- Tree Planned	MN25M011	427.27
LEWIS TREE SERVICE INC	911117062452	0	Other Outside Services- Tree Planned	MN25M011	934.21
LEWIS TREE SERVICE INC	911117062457	0	Other Outside Services- Tree Planned	MN25M011	2,620.24
LEWIS TREE SERVICE INC	911117062476	0	Other Outside Services- Tree Planned	MN25M011	3,811.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117062478	0	Other Outside Services- Tree Planned	MN25M011	5,407.48
LEWIS TREE SERVICE INC	911117062494	0	Other Outside Services- Tree Planned	MN25M011	3,379.67
LEWIS TREE SERVICE INC	911117062502	0	Other Outside Services- Tree Planned	MN25M011	3,379.67
LEWIS TREE SERVICE INC	911117062513	0	Other Outside Services- Tree Planned	MN25M011	600.96
LEWIS TREE SERVICE INC	911117062523	0	Other Outside Services- Tree Planned	MN25M011	2,381.98
LEWIS TREE SERVICE INC	911117062587	0	Other Outside Services- Tree Planned	MN25M011	5,251.90
LEWIS TREE SERVICE INC	911117062718	0	Other Outside Services- Tree Planned	MN25K011	626.09
LEWIS TREE SERVICE INC	911117062734	0	Other Outside Services- Tree Planned	MN25N011	2,027.80
LEWIS TREE SERVICE INC	911117062773	0	Other Outside Services- Tree Planned	MN25L011	1,019.55
LEWIS TREE SERVICE INC	911117062774	0	Other Outside Services- Tree Planned	MN25N011	2,027.80
LEWIS TREE SERVICE INC	911117062806	0	Other Outside Services- Tree Planned	MN25P011	3,861.22
LEWIS TREE SERVICE INC	911117062863	0	Other Outside Services- Tree Planned	MN25P011	3,861.22
LEWIS TREE SERVICE INC	911117062883	0	Other Outside Services- Tree Planned	MN25N011	901.43
LEWIS TREE SERVICE INC	911117062901	0	Other Outside Services- Tree Planned	MN25N011	5,407.48
LEWIS TREE SERVICE INC	911117062910	0	Other Outside Services- Tree Planned	MN25N011	3,811.16
LEWIS TREE SERVICE INC	911117062911	0	Other Outside Services- Tree Planned	MN25N011	3,966.74
LEWIS TREE SERVICE INC	911117062917	0	Other Outside Services- Tree Planned	MN25N011	1,487.53
LEWIS TREE SERVICE INC	911117062927	0	Other Outside Services- Tree Planned	MN25P011	3,113.11
LEWIS TREE SERVICE INC	911117062928	0	Other Outside Services- Tree Planned	MN25P011	3,268.69
LEWIS TREE SERVICE INC	911117062936	0	Other Outside Services- Tree Planned	MN25N011	301.88
LEWIS TREE SERVICE INC	911117062941	0	Other Outside Services- Tree Planned	MN25N011	2,998.78
LEWIS TREE SERVICE INC	911117062945	0	Other Outside Services- Tree Planned	MN25N011	2,571.51
LEWIS TREE SERVICE INC	911117062951	0	Other Outside Services- Tree Planned	MN25N011	731.39
LEWIS TREE SERVICE INC	911117063208	0	Other Outside Services- Tree Planned	MN25M011	4,226.32
LEWIS TREE SERVICE INC	911117063213	0	Other Outside Services- Tree Planned	MN25M011	4,070.74
LEWIS TREE SERVICE INC	911117063215	0	Other Outside Services- Tree Planned	MN25M011	4,070.74
LEWIS TREE SERVICE INC	911117063218	0	Other Outside Services- Tree Planned	MN25L011	483.39
LEWIS TREE SERVICE INC	911117063251	0	Other Outside Services- Tree Planned	MN25M011	5,833.57
LEWIS TREE SERVICE INC	911117063262	0	Other Outside Services- Tree Planned	MN25L011	11,767.57
LEWIS TREE SERVICE INC	911117063264	0	Other Outside Services- Tree Planned	MN25M011	6,144.73
LEWIS TREE SERVICE INC	911117063947	0	Other Outside Services- Tree Planned	MN25D011	3,549.39
LEWIS TREE SERVICE INC	911117064120	0	Other Outside Services- Tree Planned	MN25P011	551.60
LEWIS TREE SERVICE INC	911117064134	0	Other Outside Services- Tree Planned	MN25P011	551.60
LEWIS TREE SERVICE INC	911117064153	0	Other Outside Services- Tree Planned	MN25N011	1,912.05
LEWIS TREE SERVICE INC	911117064175	0	Other Outside Services- Tree Planned	MN25N011	1,814.81
LEWIS TREE SERVICE INC	911117064190	0	Other Outside Services- Tree Planned	MN25N011	3,884.41
LEWIS TREE SERVICE INC	911117064222	0	Other Outside Services- Tree Planned	MN25N011	2,742.28
LEWIS TREE SERVICE INC	911117066025	0	Other Outside Services- Tree Planned	MN25N011	4,152.54
LEWIS TREE SERVICE INC	911117066159	0	Other Outside Services- Tree Planned	MN25P011	1,917.66
LEWIS TREE SERVICE INC	911117066164	0	Other Outside Services- Tree Planned	MN25P011	1,408.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117066167	0	Other Outside Services- Tree Planned	MN25P011	1,175.00
LEWIS TREE SERVICE INC	911117066170	0	Other Outside Services- Tree Planned	MN25P011	1,165.67
LEWIS TREE SERVICE INC	911117066174	0	Other Outside Services- Tree Planned	MN25N011	7,509.23
LEWIS TREE SERVICE INC	911117066186	0	Other Outside Services- Tree Planned	MN25N011	9,252.14
LEWIS TREE SERVICE INC	911117066297	0	Other Outside Services- Tree Planned	MN25N011	4,443.74
LEWIS TREE SERVICE INC	911117066324	0	Other Outside Services- Tree Planned	MN25N011	815.72
LEWIS TREE SERVICE INC	911117066327	0	Other Outside Services- Tree Planned	MN25N011	7,340.79
LEWIS TREE SERVICE INC	911117066328	0	Other Outside Services- Tree Planned	MN25N011	4,599.32
LEWIS TREE SERVICE INC	911117066335	0	Other Outside Services- Tree Planned	MN25N011	5,817.52
LEWIS TREE SERVICE INC	911117066340	0	Other Outside Services- Tree Planned	MN25N011	5,643.67
LEWIS TREE SERVICE INC	911117066367	0	Other Outside Services- Tree Planned	MN25N011	4,443.74
LEWIS TREE SERVICE INC	911117066372	0	Other Outside Services- Tree Planned	MN25P011	1,835.20
LEWIS TREE SERVICE INC	911117066375	0	Other Outside Services- Tree Planned	MN25N011	4,024.94
LEWIS TREE SERVICE INC	911117066383	0	Other Outside Services- Tree Planned	MN25N011	6,932.97
LEWIS TREE SERVICE INC	911117066388	0	Other Outside Services- Tree Planned	MN25N011	2,901.86
LEWIS TREE SERVICE INC	911117066390	0	Other Outside Services- Tree Planned	MN25P011	3,554.34
LEWIS TREE SERVICE INC	911117066406	0	Other Outside Services- Tree Planned	MN25P011	4,412.82
LEWIS TREE SERVICE INC	911117066409	0	Other Outside Services- Tree Planned	MN25P011	1,967.66
LEWIS TREE SERVICE INC	911117066412	0	Other Outside Services- Tree Planned	MN25P011	4,257.24
LEWIS TREE SERVICE INC	911117066415	0	Other Outside Services- Tree Planned	MN25P011	4,412.82
LEWIS TREE SERVICE INC	911117066435	0	Other Outside Services- Tree Planned	MN25N011	2,049.44
LEWIS TREE SERVICE INC	911117066448	0	Other Outside Services- Tree Planned	MN25N011	3,244.00
LEWIS TREE SERVICE INC	911117066454	0	Other Outside Services- Tree Planned	MN25N011	4,006.36
LEWIS TREE SERVICE INC	911117066461	0	Other Outside Services- Tree Planned	MN25N011	3,244.00
LEWIS TREE SERVICE INC	911117066467	0	Other Outside Services- Tree Planned	MN25N011	2,781.21
LEWIS TREE SERVICE INC	911117066470	0	Other Outside Services- Tree Planned	MN25N011	3,961.23
LEWIS TREE SERVICE INC	911117066477	0	Other Outside Services- Tree Planned	MN25N011	2,742.28
LEWIS TREE SERVICE INC	911117066488	0	Other Outside Services- Tree Planned	MN25P011	1,427.38
LEWIS TREE SERVICE INC	911117066493	0	Other Outside Services- Tree Planned	MN25P011	642.66
LEWIS TREE SERVICE INC	911117066501	0	Other Outside Services- Tree Planned	MN25P011	1,408.25
LEWIS TREE SERVICE INC	911117066506	0	Other Outside Services- Tree Planned	MN25P011	1,408.25
LEWIS TREE SERVICE INC	911117066519	0	Other Outside Services- Tree Planned	MN25N011	5,519.58
LEWIS TREE SERVICE INC	911117066527	0	Other Outside Services- Tree Planned	MN25N011	7,176.16
LEWIS TREE SERVICE INC	911117066529	0	Other Outside Services- Tree Planned	MN25N011	6,572.02
LEWIS TREE SERVICE INC	911117066537	0	Other Outside Services- Tree Planned	MN25N011	6,572.02
LEWIS TREE SERVICE INC	911117066540	0	Other Outside Services- Tree Planned	MN25N011	7,178.64
LEWIS TREE SERVICE INC	911117066548	0	Other Outside Services- Tree Planned	MN25N011	3,169.57
LEWIS TREE SERVICE INC	911117066554	0	Other Outside Services- Tree Planned	MN25N011	2,685.08
LEWIS TREE SERVICE INC	911117066612	0	Other Outside Services- Tree Planned	MN25N011	1,207.53
LEWIS TREE SERVICE INC	911117066616	0	Other Outside Services- Tree Planned	MN25N011	2,447.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117066620	0	Other Outside Services- Tree Planned	MN25P011	1,967.66
LEWIS TREE SERVICE INC	911117066630	0	Other Outside Services- Tree Planned	MN25P011	4,412.82
LEWIS TREE SERVICE INC	911117066651	0	Other Outside Services- Tree Planned	MN25P011	4,346.35
LEWIS TREE SERVICE INC	911117066657	0	Other Outside Services- Tree Planned	MN25P011	7,212.62
LEWIS TREE SERVICE INC	911117066662	0	Other Outside Services- Tree Planned	MN25N011	1,148.01
LEWIS TREE SERVICE INC	911117066672	0	Other Outside Services- Tree Planned	MN25N011	2,474.27
LEWIS TREE SERVICE INC	911117066674	0	Other Outside Services- Tree Planned	MN25N011	2,526.78
LEWIS TREE SERVICE INC	911117066675	0	Other Outside Services- Tree Planned	MN25N011	2,525.63
LEWIS TREE SERVICE INC	911117066679	0	Other Outside Services- Tree Planned	MN25N011	2,474.27
LEWIS TREE SERVICE INC	911117066685	0	Other Outside Services- Tree Planned	MN25N011	2,571.51
LEWIS TREE SERVICE INC	911117066688	0	Other Outside Services- Tree Planned	MN25N011	2,474.27
LEWIS TREE SERVICE INC	911117066691	0	Other Outside Services- Tree Planned	MN25N011	2,947.78
LEWIS TREE SERVICE INC	911117066701	0	Other Outside Services- Tree Planned	MN25N011	815.64
LEWIS TREE SERVICE INC	911117066704	0	Other Outside Services- Tree Planned	MN25N011	815.72
LEWIS TREE SERVICE INC	911117066708	0	Other Outside Services- Tree Planned	MN25P011	1,340.18
LEWIS TREE SERVICE INC	911117066713	0	Other Outside Services- Tree Planned	MN25P011	1,340.18
LEWIS TREE SERVICE INC	911117070186	0	Other Outside Services- Tree Planned	MN25N011	6,487.50
LEWIS TREE SERVICE INC	911117070485	0	Other Outside Services- Tree Planned	MN24AH11	(4,461.49)
LEWIS TREE SERVICE INC	911117071592	0	Other Outside Services- Tree Planned	MN25C011	3,808.45
LEWIS TREE SERVICE INC	911117071599	0	Other Outside Services- Tree Planned	MN25N011	1,429.19
LEWIS TREE SERVICE INC	911117071601	0	Other Outside Services- Tree Planned	MN25P011	1,408.25
LEWIS TREE SERVICE INC	911117071608	0	Other Outside Services- Tree Planned	MN25P011	1,831.47
LEWIS TREE SERVICE INC	911117071613	0	Other Outside Services- Tree Planned	MN25N011	1,969.46
LEWIS TREE SERVICE INC	911117071616	0	Other Outside Services- Tree Planned	MN25N011	2,031.03
LEWIS TREE SERVICE INC	911117071648	0	Other Outside Services- Tree Planned	MN25N011	2,011.50
LEWIS TREE SERVICE INC	911117071653	0	Other Outside Services- Tree Planned	MN25N011	1,969.46
LEWIS TREE SERVICE INC	911117071654	0	Other Outside Services- Tree Planned	MN25N011	2,027.80
LEWIS TREE SERVICE INC	911117071656	0	Other Outside Services- Tree Planned	MN25N011	1,969.46
LEWIS TREE SERVICE INC	911117071659	0	Other Outside Services- Tree Planned	MN25N011	901.43
LEWIS TREE SERVICE INC	911117071668	0	Other Outside Services- Tree Planned	MN25P011	3,487.85
LEWIS TREE SERVICE INC	911117071675	0	Other Outside Services- Tree Planned	MN25P011	1,940.80
LEWIS TREE SERVICE INC	911117071732	0	Other Outside Services- Tree Planned	MN25K011	5,159.33
LEWIS TREE SERVICE INC	911117071735	0	Other Outside Services- Tree Planned	MN25P011	1,068.17
LEWIS TREE SERVICE INC	911117071736	0	Other Outside Services- Tree Planned	MN25P011	2,021.70
LEWIS TREE SERVICE INC	911117071738	0	Other Outside Services- Tree Planned	MN25P011	1,162.53
LEWIS TREE SERVICE INC	911117071740	0	Other Outside Services- Tree Planned	MN25P011	247.92
LEWIS TREE SERVICE INC	911117071742	0	Other Outside Services- Tree Planned	MN25P011	1,190.99
LEWIS TREE SERVICE INC	911117071747	0	Police Services and Traffic Control	MN25P011	1,714.42
LEWIS TREE SERVICE INC	911117071748	0	Other Outside Services- Tree Planned	MN25K011	820.82
LEWIS TREE SERVICE INC	911117071749	0	Other Outside Services- Tree Planned	MN25P011	1,436.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117071751	0	Other Outside Services- Tree Planned	MN25P011	1,637.65
LEWIS TREE SERVICE INC	911117071781	0	Other Outside Services- Tree Planned	MN25P011	1,983.37
LEWIS TREE SERVICE INC	911117071785	0	Other Outside Services- Tree Planned	MN25P011	714.59
LEWIS TREE SERVICE INC	911117072628	0	Other Outside Services- Tree Planned	MN25P011	5,724.50
LEWIS TREE SERVICE INC	911117072629	0	Other Outside Services- Tree Planned	MN25P011	8,057.65
LEWIS TREE SERVICE INC	911117072632	0	Other Outside Services- Tree Planned	MN25P011	1,297.16
LEWIS TREE SERVICE INC	911117072643	0	Other Outside Services- Tree Planned	MN25P011	3,334.77
LEWIS TREE SERVICE INC	911117072645	0	Other Outside Services- Tree Planned	MN25P011	4,544.56
LEWIS TREE SERVICE INC	911117072646	0	Other Outside Services- Tree Planned	MN25P011	2,698.97
LEWIS TREE SERVICE INC	911117072648	0	Other Outside Services- Tree Planned	MN25P011	1,031.57
LEWIS TREE SERVICE INC	911117072649	0	Other Outside Services- Tree Planned	MN25H011	6,181.76
LEWIS TREE SERVICE INC	911117072653	0	Other Outside Services- Tree Planned	MN25Q011	815.72
LEWIS TREE SERVICE INC	911117072654	0	Other Outside Services- Tree Planned	MN25Q011	847.23
LEWIS TREE SERVICE INC	911117072655	0	Other Outside Services- Tree Planned	MN25Q011	4,619.38
LEWIS TREE SERVICE INC	911117072657	0	Other Outside Services- Tree Planned	MN25Q011	2,359.74
LEWIS TREE SERVICE INC	911117072658	0	Other Outside Services- Tree Planned	MN25Q011	1,408.25
LEWIS TREE SERVICE INC	911117072659	0	Other Outside Services- Tree Planned	MN25Q011	1,831.47
LEWIS TREE SERVICE INC	911117072660	0	Other Outside Services- Tree Planned	MN25Q011	452.82
LEWIS TREE SERVICE INC	911117072670	0	Other Outside Services- Tree Planned	MN25Q011	1,408.25
LEWIS TREE SERVICE INC	911117072671	0	Other Outside Services- Tree Planned	MN25Q011	2,525.89
LEWIS TREE SERVICE INC	911117072672	0	Other Outside Services- Tree Planned	MN25Q011	2,049.15
LEWIS TREE SERVICE INC	911117072735	0	Other Outside Services- Tree Planned	MN25K011	3,090.88
LEWIS TREE SERVICE INC	911117072738	0	Other Outside Services- Tree Planned	MN25K011	1,433.46
LEWIS TREE SERVICE INC	911117074575	0	Other Outside Services- Tree Planned	MN25G011	10,624.92
LEWIS TREE SERVICE INC	911117084012	0	Other Outside Services- Tree Planned	MN25N011	5,251.90
LEWIS TREE SERVICE INC	911117084014	0	Other Outside Services- Tree Planned	MN25P011	4,573.92
LEWIS TREE SERVICE INC	911117084016	0	Other Outside Services- Tree Planned	MN25Q011	751.74
LEWIS TREE SERVICE INC	911117084017	0	Other Outside Services- Tree Planned	MN25Q011	1,021.47
LEWIS TREE SERVICE INC	911117084019	0	Other Outside Services- Tree Planned	MN25Q011	7,340.79
LEWIS TREE SERVICE INC	911117084020	0	Other Outside Services- Tree Planned	MN25Q011	3,033.81
LEWIS TREE SERVICE INC	911117084021	0	Other Outside Services- Tree Planned	MN25Q011	1,809.64
LEWIS TREE SERVICE INC	911117084022	0	Other Outside Services- Tree Planned	MN25Q011	6,217.91
LEWIS TREE SERVICE INC	911117084023	0	Other Outside Services- Tree Planned	MN25Q011	4,350.52
LEWIS TREE SERVICE INC	911117084024	0	Other Outside Services- Tree Planned	MN25Q011	1,445.99
LEWIS TREE SERVICE INC	911117084025	0	Other Outside Services- Tree Planned	MN25Q011	4,699.97
LEWIS TREE SERVICE INC	911117084035	0	Other Outside Services- Tree Planned	MN25Q011	4,827.24
LEWIS TREE SERVICE INC	911117084037	0	Other Outside Services- Tree Planned	MN25Q011	854.54
LEWIS TREE SERVICE INC	911117084038	0	Other Outside Services- Tree Planned	MN25Q011	6,938.53
LEWIS TREE SERVICE INC	911117084045	0	Other Outside Services- Tree Planned	MN25Q011	3,822.25
LEWIS TREE SERVICE INC	911117084046	0	Other Outside Services- Tree Planned	MN25Q011	1,450.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117084049	0	Other Outside Services- Tree Planned	MN25Q011	3,829.69
LEWIS TREE SERVICE INC	911117084086	0	Other Outside Services- Tree Planned	MN25P011	1,430.05
LEWIS TREE SERVICE INC	911117084087	0	Other Outside Services- Tree Planned	MN25P011	1,361.99
LEWIS TREE SERVICE INC	911117084090	0	Other Outside Services- Tree Planned	MN25Q011	1,095.20
LEWIS TREE SERVICE INC	911117084106	0	Other Outside Services- Tree Planned	MN25R011	1,899.53
LEWIS TREE SERVICE INC	911117084107	0	Other Outside Services- Tree Planned	MN25R011	3,181.34
LEWIS TREE SERVICE INC	911117084109	0	Other Outside Services- Tree Planned	MN25R011	854.54
LEWIS TREE SERVICE INC	911117084111	0	Other Outside Services- Tree Planned	MN25R011	2,206.41
LEWIS TREE SERVICE INC	911117084114	0	Other Outside Services- Tree Planned	MN25R011	1,190.99
LEWIS TREE SERVICE INC	911117084116	0	Other Outside Services- Tree Planned	MN25R011	2,900.34
LEWIS TREE SERVICE INC	911117084119	0	Other Outside Services- Tree Planned	MN25R011	2,891.97
LEWIS TREE SERVICE INC	911117084132	0	Other Outside Services- Tree Planned	MN25Q011	1,425.67
LEWIS TREE SERVICE INC	911117084134	0	Other Outside Services- Tree Planned	MN25Q011	5,341.82
LEWIS TREE SERVICE INC	911117084135	0	Other Outside Services- Tree Planned	MN25Q011	972.85
LEWIS TREE SERVICE INC	911117084137	0	Other Outside Services- Tree Planned	MN25Q011	1,875.25
LEWIS TREE SERVICE INC	911117084141	0	Other Outside Services- Tree Planned	MN25Q011	2,001.63
LEWIS TREE SERVICE INC	911117084148	0	Other Outside Services- Tree Planned	MN25Q011	2,014.41
LEWIS TREE SERVICE INC	911117084152	0	Other Outside Services- Tree Planned	MN25R011	8,057.65
LEWIS TREE SERVICE INC	911117084165	0	Other Outside Services- Tree Planned	MN25Q011	2,014.41
LEWIS TREE SERVICE INC	911117084167	0	Other Outside Services- Tree Planned	MN25Q011	1,858.17
LEWIS TREE SERVICE INC	911117084171	0	Other Outside Services- Tree Planned	MN25Q011	815.72
LEWIS TREE SERVICE INC	911117084172	0	Other Outside Services- Tree Planned	MN25R011	891.12
LEWIS TREE SERVICE INC	911117084576	0	Other Outside Services- Tree Planned	MN25R011	3,572.37
LEWIS TREE SERVICE INC	911117084580	0	Other Outside Services- Tree Planned	MN25T011	3,901.93
LEWIS TREE SERVICE INC	911117084586	0	Other Outside Services- Tree Planned	MN25T011	4,439.95
LEWIS TREE SERVICE INC	911117084607	0	Other Outside Services- Tree Planned	MN25T011	6,394.72
LEWIS TREE SERVICE INC	911117084612	0	Other Outside Services- Tree Planned	MN25T011	815.72
LEWIS TREE SERVICE INC	911117084615	0	Other Outside Services- Tree Planned	MN25R011	5,932.38
LEWIS TREE SERVICE INC	911117084617	0	Other Outside Services- Tree Planned	MN25R011	3,075.37
LEWIS TREE SERVICE INC	911117084618	0	Other Outside Services- Tree Planned	MN25R011	4,028.82
LEWIS TREE SERVICE INC	911117084621	0	Other Outside Services- Tree Planned	MN25T011	778.28
LEWIS TREE SERVICE INC	911117084623	0	Other Outside Services- Tree Planned	MN25U011	1,430.05
LEWIS TREE SERVICE INC	911117084626	0	Other Outside Services- Tree Planned	MN25U011	972.85
LEWIS TREE SERVICE INC	911117105333	0	Other Outside Services- Tree Planned	MN25P011	7,707.59
LEWIS TREE SERVICE INC	911117105339	0	Other Outside Services- Tree Planned	MN25P011	5,703.14
LEWIS TREE SERVICE INC	911117105342	0	Other Outside Services- Tree Planned	MN25P011	603.77
LEWIS TREE SERVICE INC	911117105365	0	Other Outside Services- Tree Planned	MN25P011	7,690.85
LEWIS TREE SERVICE INC	911117105368	0	Other Outside Services- Tree Planned	MN25P011	7,690.85
LEWIS TREE SERVICE INC	911117105378	0	Other Outside Services- Tree Planned	MN25P011	6,754.14
LEWIS TREE SERVICE INC	911117105379	0	Other Outside Services- Tree Planned	MN25P011	559.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117105383	0	Other Outside Services- Tree Planned	MN25P011	535.25
LEWIS TREE SERVICE INC	911117105385	0	Other Outside Services- Tree Planned	MN25P011	3,041.71
LEWIS TREE SERVICE INC	911117105388	0	Other Outside Services- Tree Planned	MN25P011	2,461.83
LEWIS TREE SERVICE INC	911117109612	0	Other Outside Services- Tree Planned	MN25Q011	1,584.89
LEWIS TREE SERVICE INC	911117539576	0	Other Outside Services- Tree Planned	MN25R011	3,600.75
LEWIS TREE SERVICE INC	911117539577	0	Other Outside Services- Tree Planned	MN25R011	847.23
LEWIS TREE SERVICE INC	911117539578	0	Other Outside Services- Tree Planned	MN25R011	3,026.59
LEWIS TREE SERVICE INC	911117539591	0	Other Outside Services- Tree Planned	MN25R011	1,831.47
LEWIS TREE SERVICE INC	911117539594	0	Other Outside Services- Tree Planned	MN25R011	1,899.53
LEWIS TREE SERVICE INC	911117539595	0	Other Outside Services- Tree Planned	MN25R011	1,831.47
LEWIS TREE SERVICE INC	911117539597	0	Other Outside Services- Tree Planned	MN25P011	3,073.13
LEWIS TREE SERVICE INC	911117539600	0	Other Outside Services- Tree Planned	MN25P011	6,181.77
LEWIS TREE SERVICE INC	911117539639	0	Other Outside Services- Tree Planned	MN25U011	532.15
LEWIS TREE SERVICE INC	911117539640	0	Other Outside Services- Tree Planned	MN25T011	1,922.71
LEWIS TREE SERVICE INC	911117539643	0	Other Outside Services- Tree Planned	MN25R011	747.73
LEWIS TREE SERVICE INC	911117539645	0	Other Outside Services- Tree Planned	MN25T011	4,760.42
LEWIS TREE SERVICE INC	911117539649	0	Other Outside Services- Tree Planned	MN25T011	1,167.42
LEWIS TREE SERVICE INC	911117539651	0	Other Outside Services- Tree Planned	MN25T011	1,150.21
LEWIS TREE SERVICE INC	911117539653	0	Other Outside Services- Tree Planned	MN25U011	1,123.62
LEWIS TREE SERVICE INC	911117544475	0	Other Outside Services- Tree Planned	MN25N011	6,181.77
LEWIS TREE SERVICE INC	911117544477	0	Other Outside Services- Tree Planned	MN25U011	1,103.20
LEWIS TREE SERVICE INC	911117544478	0	Other Outside Services- Tree Planned	MN25T011	7,688.43
LEWIS TREE SERVICE INC	911117544479	0	Other Outside Services- Tree Planned	MN25T011	1,664.82
LEWIS TREE SERVICE INC	911117544480	0	Other Outside Services- Tree Planned	MN25T011	8,112.80
LEWIS TREE SERVICE INC	911117544481	0	Other Outside Services- Tree Planned	MN25T011	2,966.19
LEWIS TREE SERVICE INC	911117544494	0	Other Outside Services- Tree Planned	MN25U011	10,072.06
LEWIS TREE SERVICE INC	911117544498	0	Other Outside Services- Tree Planned	MN25U011	1,351.87
LEWIS TREE SERVICE INC	911117544501	0	Other Outside Services- Tree Planned	MN25U011	778.28
LEWIS TREE SERVICE INC	911117544522	0	Other Outside Services- Tree Planned	MN25V011	827.40
LEWIS TREE SERVICE INC	911117544525	0	Other Outside Services- Tree Planned	MN25U011	2,333.84
LEWIS TREE SERVICE INC	911117544526	0	Other Outside Services- Tree Planned	MN25U011	2,211.58
LEWIS TREE SERVICE INC	911117544528	0	Other Outside Services- Tree Planned	MN25U011	2,739.21
LEWIS TREE SERVICE INC	911117544529	0	Other Outside Services- Tree Planned	MN25U011	4,918.93
LEWIS TREE SERVICE INC	911117544531	0	Other Outside Services- Tree Planned	MN25U011	1,366.83
LEWIS TREE SERVICE INC	911117544532	0	Other Outside Services- Tree Planned	MN25U011	2,544.16
LEWIS TREE SERVICE INC	911117544539	0	Other Outside Services- Tree Planned	MN25U011	3,210.70
LEWIS TREE SERVICE INC	911117544540	0	Other Outside Services- Tree Planned	MN25U011	1,548.29
LEWIS TREE SERVICE INC	911117544544	0	Other Outside Services- Tree Planned	MN25U011	2,858.37
LEWIS TREE SERVICE INC	911117547104	0	Other Outside Services- Tree Planned	MN25P011	4,501.93
LEWIS TREE SERVICE INC	911117556508	0	Other Outside Services- Tree Planned	MN25Q011	7,059.28

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117556765	0	Other Outside Services- Tree Planned	MN25U011	1,631.43
LEWIS TREE SERVICE INC	911117556767	0	Other Outside Services- Tree Planned	MN25U011	984.73
LEWIS TREE SERVICE INC	911117556769	0	Other Outside Services- Tree Planned	MN25V011	1,654.81
LEWIS TREE SERVICE INC	911117557957	0	Other Outside Services- Tree Planned	MN25Q011	1,445.99
LEWIS TREE SERVICE INC	911117558003	0	Other Outside Services- Tree Planned	MN25Q011	5,838.45
LEWIS TREE SERVICE INC	911117558005	0	Other Outside Services- Tree Planned	MN25Q011	895.09
LEWIS TREE SERVICE INC	911117558006	0	Other Outside Services- Tree Planned	MN25Q011	6,369.05
LEWIS TREE SERVICE INC	911117558007	0	Other Outside Services- Tree Planned	MN25Q011	6,488.15
LEWIS TREE SERVICE INC	911117558009	0	Other Outside Services- Tree Planned	MN25Q011	1,670.43
LEWIS TREE SERVICE INC	911117558012	0	Other Outside Services- Tree Planned	MN25Q011	1,596.46
LEWIS TREE SERVICE INC	911117558015	0	Other Outside Services- Tree Planned	MN25Q011	1,358.47
LEWIS TREE SERVICE INC	911117558052	0	Other Outside Services- Tree Planned	MN25Q011	1,358.47
LEWIS TREE SERVICE INC	911117558057	0	Other Outside Services- Tree Planned	MN25R011	1,831.47
LEWIS TREE SERVICE INC	911117558058	0	Other Outside Services- Tree Planned	MN25R011	5,683.63
LEWIS TREE SERVICE INC	911117558062	0	Other Outside Services- Tree Planned	MN25R011	3,353.54
LEWIS TREE SERVICE INC	911117558247	0	Other Outside Services- Tree Planned	MN25R011	4,028.82
LEWIS TREE SERVICE INC	911117558249	0	Other Outside Services- Tree Planned	MN25R011	1,450.17
LEWIS TREE SERVICE INC	911117558260	0	Other Outside Services- Tree Planned	MN25T011	2,334.90
LEWIS TREE SERVICE INC	911117558262	0	Other Outside Services- Tree Planned	MN25T011	1,358.47
LEWIS TREE SERVICE INC	911117558266	0	Other Outside Services- Tree Planned	MN25T011	1,469.42
LEWIS TREE SERVICE INC	911117558271	0	Other Outside Services- Tree Planned	MN25T011	3,670.40
LEWIS TREE SERVICE INC	911117558275	0	Other Outside Services- Tree Planned	MN25T011	2,227.24
LEWIS TREE SERVICE INC	911117558278	0	Other Outside Services- Tree Planned	MN25T011	737.87
LEWIS TREE SERVICE INC	911117558282	0	Other Outside Services- Tree Planned	MN25T011	3,215.99
LEWIS TREE SERVICE INC	911117558292	0	Other Outside Services- Tree Planned	MN25U011	1,654.81
LEWIS TREE SERVICE INC	911117558294	0	Other Outside Services- Tree Planned	MN25T011	4,028.82
LEWIS TREE SERVICE INC	911117558296	0	Other Outside Services- Tree Planned	MN25T011	1,167.42
LEWIS TREE SERVICE INC	911117558299	0	Other Outside Services- Tree Planned	MN25T011	1,922.71
LEWIS TREE SERVICE INC	911117558302	0	Other Outside Services- Tree Planned	MN25T011	2,014.41
LEWIS TREE SERVICE INC	911117558305	0	Other Outside Services- Tree Planned	MN25T011	3,585.41
LEWIS TREE SERVICE INC	911117558311	0	Other Outside Services- Tree Planned	MN25T011	3,853.80
LEWIS TREE SERVICE INC	911117558547	0	Other Outside Services- Tree Planned	MN25P011	3,041.71
LEWIS TREE SERVICE INC	911117558747	0	Other Outside Services- Tree Planned	MN25V011	1,631.43
LEWIS TREE SERVICE INC	911117558751	0	Other Outside Services- Tree Planned	MN25V011	2,403.82
LEWIS TREE SERVICE INC	911117558752	0	Other Outside Services- Tree Planned	MN25V011	6,848.36
LEWIS TREE SERVICE INC	911117558759	0	Other Outside Services- Tree Planned	MN25V011	5,407.48
LEWIS TREE SERVICE INC	911117558761	0	Other Outside Services- Tree Planned	MN25V011	6,285.29
LEWIS TREE SERVICE INC	911117558763	0	Other Outside Services- Tree Planned	MN25V011	6,067.54
LEWIS TREE SERVICE INC	911117558766	0	Other Outside Services- Tree Planned	MN25V011	4,164.40
LEWIS TREE SERVICE INC	911117558769	0	Other Outside Services- Tree Planned	MN25V011	1,125.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117558773	0	Other Outside Services- Tree Planned	MN25W011	1,064.31
LEWIS TREE SERVICE INC	911117558775	0	Other Outside Services- Tree Planned	MN25W011	778.28
LEWIS TREE SERVICE INC	911117558779	0	Other Outside Services- Tree Planned	MN25W011	1,125.48
LEWIS TREE SERVICE INC	911117558788	0	Other Outside Services- Tree Planned	MN25W011	1,103.20
LEWIS TREE SERVICE INC	911117558793	0	Other Outside Services- Tree Planned	MN25W011	491.92
LEWIS TREE SERVICE INC	911117558802	0	Other Outside Services- Tree Planned	MN25W011	1,064.31
LEWIS TREE SERVICE INC	911117558803	0	Other Outside Services- Tree Planned	MN25W011	464.72
LEWIS TREE SERVICE INC	911117558807	0	Other Outside Services- Tree Planned	MN25W011	2,457.04
LEWIS TREE SERVICE INC	911117558837	0	Other Outside Services- Tree Planned	MN25W011	1,831.47
LEWIS TREE SERVICE INC	911117560018	0	Other Outside Services- Tree Planned	MN25W011	1,899.53
LEWIS TREE SERVICE INC	911117560022	0	Other Outside Services- Tree Planned	MN25W011	1,899.53
LEWIS TREE SERVICE INC	911117560259	0	Other Outside Services- Tree Planned	MN25W011	847.23
LEWIS TREE SERVICE INC	911117560285	0	Other Outside Services- Tree Planned	MN25W011	1,967.66
LEWIS TREE SERVICE INC	911117560289	0	Other Outside Services- Tree Planned	MN25W011	4,257.24
LEWIS TREE SERVICE INC	911117560296	0	Other Outside Services- Tree Planned	MN25W011	4,257.24
LEWIS TREE SERVICE INC	911117560302	0	Other Outside Services- Tree Planned	MN25W011	3,268.69
LEWIS TREE SERVICE INC	911117560329	0	Other Outside Services- Tree Planned	MN25W011	5,830.74
LEWIS TREE SERVICE INC	911117560330	0	Other Outside Services- Tree Planned	MN25W011	4,257.24
LEWIS TREE SERVICE INC	911117560332	0	Other Outside Services- Tree Planned	MN25W011	4,412.82
LEWIS TREE SERVICE INC	911117572316	0	Other Outside Services- Tree Planned	MN25T011	1,862.54
LEWIS TREE SERVICE INC	911117572437	0	Other Outside Services- Tree Planned	MN25R011	7,667.67
LEWIS TREE SERVICE INC	911117573026	0	Other Outside Services- Tree Planned	MN25N011	2,030.04
LEWIS TREE SERVICE INC	911117575306	0	Other Outside Services- Tree Planned	MN25Q011	1,832.96
LEWIS TREE SERVICE INC	911117575311	0	Other Outside Services- Tree Planned	MN25M011	391.04
LEWIS TREE SERVICE INC	911117575319	0	Other Outside Services- Tree Planned	MN25U011	9,634.49
LEWIS TREE SERVICE INC	911117575331	0	Other Outside Services- Tree Planned	MN25U011	754.71
LEWIS TREE SERVICE INC	911117575344	0	Other Outside Services- Tree Planned	MN25T011	1,468.55
LEWIS TREE SERVICE INC	911117575347	0	Other Outside Services- Tree Planned	MN25U011	816.35
LEWIS TREE SERVICE INC	911117575357	0	Other Outside Services- Tree Planned	MN25U011	1,358.47
LEWIS TREE SERVICE INC	911117581571	0	Other Outside Services- Tree Planned	MN25Q011	1,543.97
LEWIS TREE SERVICE INC	911117581586	0	Other Outside Services- Tree Planned	MN25U011	1,450.17
LEWIS TREE SERVICE INC	911117581589	0	Other Outside Services- Tree Planned	MN25U011	856.40
LEWIS TREE SERVICE INC	911117581591	0	Other Outside Services- Tree Planned	MN25U011	1,177.55
LEWIS TREE SERVICE INC	911117581635	0	Other Outside Services- Tree Planned	MN25U011	952.79
LEWIS TREE SERVICE INC	911117581645	0	Other Outside Services- Tree Planned	MN25U011	1,641.22
LEWIS TREE SERVICE INC	911117581647	0	Other Outside Services- Tree Planned	MN25Q011	6,954.49
LEWIS TREE SERVICE INC	911117581652	0	Other Outside Services- Tree Planned	MN25U011	2,575.11
LEWIS TREE SERVICE INC	911117581659	0	Other Outside Services- Tree Planned	MN25V011	2,100.15
LEWIS TREE SERVICE INC	911117581727	0	Other Outside Services- Tree Planned	MN25V011	4,730.17
LEWIS TREE SERVICE INC	911117581729	0	Other Outside Services- Tree Planned	MN25V011	4,400.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117581732	0	Other Outside Services- Tree Planned	MN25V011	528.30
LEWIS TREE SERVICE INC	911117581758	0	Other Outside Services- Tree Planned	MN25V011	2,966.19
LEWIS TREE SERVICE INC	911117582013	0	Other Outside Services- Tree Planned	MN25V011	1,786.19
LEWIS TREE SERVICE INC	911117582017	0	Other Outside Services- Tree Planned	MN25W011	2,895.92
LEWIS TREE SERVICE INC	911117582031	0	Other Outside Services- Tree Planned	MN25W011	1,792.72
LEWIS TREE SERVICE INC	911117582039	0	Other Outside Services- Tree Planned	MN25V011	3,670.40
LEWIS TREE SERVICE INC	911117582040	0	Other Outside Services- Tree Planned	MN25W011	1,729.51
LEWIS TREE SERVICE INC	911117582043	0	Other Outside Services- Tree Planned	MN25W011	1,809.64
LEWIS TREE SERVICE INC	911117582047	0	Other Outside Services- Tree Planned	MN25V011	2,909.71
LEWIS TREE SERVICE INC	911117582068	0	Other Outside Services- Tree Planned	MN25V011	1,751.13
LEWIS TREE SERVICE INC	911117582075	0	Other Outside Services- Tree Planned	MN25V011	947.80
LEWIS TREE SERVICE INC	911117582083	0	Other Outside Services- Tree Planned	MN25V011	7,945.75
LEWIS TREE SERVICE INC	911117582089	0	Other Outside Services- Tree Planned	MN25V011	6,043.24
LEWIS TREE SERVICE INC	911117582092	0	Other Outside Services- Tree Planned	MN25W011	1,899.53
LEWIS TREE SERVICE INC	911117582099	0	Other Outside Services- Tree Planned	MN25V011	4,101.99
LEWIS TREE SERVICE INC	911117582104	0	Other Outside Services- Tree Planned	MN25W011	817.17
LEWIS TREE SERVICE INC	911117582119	0	Other Outside Services- Tree Planned	MN25V011	815.72
LEWIS TREE SERVICE INC	911117582122	0	Other Outside Services- Tree Planned	MN25V011	3,966.74
LEWIS TREE SERVICE INC	911117582127	0	Other Outside Services- Tree Planned	MN25V011	5,407.48
LEWIS TREE SERVICE INC	911117582131	0	Other Outside Services- Tree Planned	MN25W011	817.17
LEWIS TREE SERVICE INC	911117582136	0	Other Outside Services- Tree Planned	MN25W011	778.28
LEWIS TREE SERVICE INC	911117582142	0	Other Outside Services- Tree Planned	MN25W011	1,103.20
LEWIS TREE SERVICE INC	911117582148	0	Other Outside Services- Tree Planned	MN25W011	983.83
LEWIS TREE SERVICE INC	911117582155	0	Other Outside Services- Tree Planned	MN25W011	3,268.69
LEWIS TREE SERVICE INC	911117582160	0	Other Outside Services- Tree Planned	MN25W011	3,357.81
LEWIS TREE SERVICE INC	911117582163	0	Other Outside Services- Tree Planned	MN25W011	3,113.11
LEWIS TREE SERVICE INC	911117582168	0	Other Outside Services- Tree Planned	MN25W011	1,769.75
LEWIS TREE SERVICE INC	911117582175	0	Other Outside Services- Tree Planned	MN25V011	2,043.43
LEWIS TREE SERVICE INC	911117582178	0	Other Outside Services- Tree Planned	MN25V011	5,251.90
LEWIS TREE SERVICE INC	911117582182	0	Other Outside Services- Tree Planned	MN25V011	3,811.16
LEWIS TREE SERVICE INC	911117582185	0	Other Outside Services- Tree Planned	MN25W011	4,454.48
LEWIS TREE SERVICE INC	911117582188	0	Other Outside Services- Tree Planned	MN25W011	4,257.24
LEWIS TREE SERVICE INC	911117582196	0	Other Outside Services- Tree Planned	MN25W011	3,113.11
LEWIS TREE SERVICE INC	911117582212	0	Other Outside Services- Tree Planned	MN25W011	778.28
LEWIS TREE SERVICE INC	911117582218	0	Other Outside Services- Tree Planned	MN25W011	778.28
LEWIS TREE SERVICE INC	911117582225	0	Other Outside Services- Tree Planned	MN25W011	1,967.66
LEWIS TREE SERVICE INC	911117582227	0	Other Outside Services- Tree Planned	MN25V011	5,407.48
LEWIS TREE SERVICE INC	911117582245	0	Other Outside Services- Tree Planned	MN25W011	4,257.24
LEWIS TREE SERVICE INC	911117582263	0	Other Outside Services- Tree Planned	MN25W011	4,412.82
LEWIS TREE SERVICE INC	911117582277	0	Other Outside Services- Tree Planned	MN25W011	4,257.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117582645	0	Other Outside Services- Tree Planned	MN25Y011	1,967.66
LEWIS TREE SERVICE INC	911117582647	0	Other Outside Services- Tree Planned	MN25W011	1,449.57
LEWIS TREE SERVICE INC	911117582649	0	Other Outside Services- Tree Planned	MN25W011	1,103.20
LEWIS TREE SERVICE INC	911117582656	0	Other Outside Services- Tree Planned	MN25Y011	1,967.66
LEWIS TREE SERVICE INC	911117582659	0	Other Outside Services- Tree Planned	MN25Y011	4,257.24
LEWIS TREE SERVICE INC	911117582702	0	Other Outside Services- Tree Planned	MN25Y011	3,113.11
LEWIS TREE SERVICE INC	911117582713	0	Other Outside Services- Tree Planned	MN25Y011	4,257.24
LEWIS TREE SERVICE INC	911117582714	0	Other Outside Services- Tree Planned	MN25Y011	5,312.54
LEWIS TREE SERVICE INC	911117582716	0	Other Outside Services- Tree Planned	MN25Y011	4,412.82
LEWIS TREE SERVICE INC	911117582717	0	Other Outside Services- Tree Planned	MN25X011	948.69
LEWIS TREE SERVICE INC	911117582718	0	Other Outside Services- Tree Planned	MN25X011	1,689.84
LEWIS TREE SERVICE INC	911117582719	0	Other Outside Services- Tree Planned	MN25X011	1,921.35
LEWIS TREE SERVICE INC	911117582720	0	Other Outside Services- Tree Planned	MN25W011	1,802.87
LEWIS TREE SERVICE INC	911117582732	0	Other Outside Services- Tree Planned	MN25W011	1,408.25
LEWIS TREE SERVICE INC	911117582734	0	Other Outside Services- Tree Planned	MN25W011	3,268.69
LEWIS TREE SERVICE INC	911117582735	0	Other Outside Services- Tree Planned	MN25W011	3,113.11
LEWIS TREE SERVICE INC	911117582738	0	Other Outside Services- Tree Planned	MN25W011	3,113.11
LEWIS TREE SERVICE INC	911117582739	0	Other Outside Services- Tree Planned	MN25W011	1,967.66
LEWIS TREE SERVICE INC	911117582741	0	Other Outside Services- Tree Planned	MN25W011	778.28
LEWIS TREE SERVICE INC	911117582771	0	Other Outside Services- Tree Planned	MN25V011	482.00
LEWIS TREE SERVICE INC	911117582774	0	Other Outside Services- Tree Planned	MN25W011	1,340.18
LEWIS TREE SERVICE INC	911117582775	0	Other Outside Services- Tree Planned	MN25W011	817.17
LEWIS TREE SERVICE INC	911117582776	0	Other Outside Services- Tree Planned	MN25V011	1,530.47
LEWIS TREE SERVICE INC	911117582779	0	Other Outside Services- Tree Planned	MN25V011	528.30
LEWIS TREE SERVICE INC	911117582788	0	Other Outside Services- Tree Planned	MN25Y011	4,412.82
LEWIS TREE SERVICE INC	911117582793	0	Other Outside Services- Tree Planned	MN25V011	619.39
LEWIS TREE SERVICE INC	911117582796	0	Other Outside Services- Tree Planned	MN25V011	5,407.48
LEWIS TREE SERVICE INC	911117582798	0	Other Outside Services- Tree Planned	MN25V011	1,700.56
LEWIS TREE SERVICE INC	911117582803	0	Other Outside Services- Tree Planned	MN25V011	1,556.56
LEWIS TREE SERVICE INC	911117582812	0	Other Outside Services- Tree Planned	MN25V011	3,426.05
LEWIS TREE SERVICE INC	911117582815	0	Other Outside Services- Tree Planned	MN25V011	3,966.74
LEWIS TREE SERVICE INC	911117582820	0	Other Outside Services- Tree Planned	MN25W011	491.92
LEWIS TREE SERVICE INC	911117582824	0	Other Outside Services- Tree Planned	MN25V011	1,406.14
LEWIS TREE SERVICE INC	911117582827	0	Other Outside Services- Tree Planned	MN25V011	5,407.48
LEWIS TREE SERVICE INC	911117582836	0	Other Outside Services- Tree Planned	MN25V011	675.93
LEWIS TREE SERVICE INC	911117582840	0	Other Outside Services- Tree Planned	MN25W011	1,103.20
LEWIS TREE SERVICE INC	911117583464	0	Other Outside Services- Tree Planned	MN25W011	2,014.41
LEWIS TREE SERVICE INC	911117583465	0	Other Outside Services- Tree Planned	MN25W011	1,144.13
LEWIS TREE SERVICE INC	911117583466	0	Other Outside Services- Tree Planned	MN25W011	4,388.37
LEWIS TREE SERVICE INC	911117583467	0	Other Outside Services- Tree Planned	MN25W011	815.72

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117583468	0	Other Outside Services- Tree Planned	MN25W011	4,559.90
LEWIS TREE SERVICE INC	911117583471	0	Other Outside Services- Tree Planned	MN25X011	4,676.94
LEWIS TREE SERVICE INC	911117583472	0	Other Outside Services- Tree Planned	MN25X011	3,113.11
LEWIS TREE SERVICE INC	911117583473	0	Other Outside Services- Tree Planned	MN25W011	6,531.62
LEWIS TREE SERVICE INC	911117583474	0	Other Outside Services- Tree Planned	MN25W011	1,930.61
LEWIS TREE SERVICE INC	911117583476	0	Other Outside Services- Tree Planned	MN25X011	6,936.74
LEWIS TREE SERVICE INC	911117583477	0	Other Outside Services- Tree Planned	MN25W011	9,288.69
LEWIS TREE SERVICE INC	911117583479	0	Other Outside Services- Tree Planned	MN25W011	4,055.61
LEWIS TREE SERVICE INC	911117583480	0	Other Outside Services- Tree Planned	MN25W011	1,802.87
LEWIS TREE SERVICE INC	911117583482	0	Other Outside Services- Tree Planned	MN25W011	4,139.68
LEWIS TREE SERVICE INC	911117583484	0	Other Outside Services- Tree Planned	MN25X011	4,412.82
LEWIS TREE SERVICE INC	911117583485	0	Other Outside Services- Tree Planned	MN25X011	4,412.82
LEWIS TREE SERVICE INC	911117583487	0	Other Outside Services- Tree Planned	MN25W011	3,938.92
LEWIS TREE SERVICE INC	911117583489	0	Other Outside Services- Tree Planned	MN25X011	4,257.24
LEWIS TREE SERVICE INC	911117583490	0	Other Outside Services- Tree Planned	MN25X011	1,281.81
LEWIS TREE SERVICE INC	911117583493	0	Other Outside Services- Tree Planned	MN25X011	1,967.66
LEWIS TREE SERVICE INC	911117583498	0	Other Outside Services- Tree Planned	MN25W011	3,670.40
LEWIS TREE SERVICE INC	911117583499	0	Other Outside Services- Tree Planned	MN25X011	6,088.70
LEWIS TREE SERVICE INC	911117583501	0	Other Outside Services- Tree Planned	MN25X011	6,088.70
LEWIS TREE SERVICE INC	911117583502	0	Other Outside Services- Tree Planned	MN25W011	3,510.11
LEWIS TREE SERVICE INC	911117583504	0	Other Outside Services- Tree Planned	MN25W011	3,296.22
LEWIS TREE SERVICE INC	911117583505	0	Other Outside Services- Tree Planned	MN25W011	3,033.81
LEWIS TREE SERVICE INC	911117583506	0	Other Outside Services- Tree Planned	MN25W011	2,858.37
LEWIS TREE SERVICE INC	911117583507	0	Other Outside Services- Tree Planned	MN24W011	4,055.61
LEWIS TREE SERVICE INC	911117583518	0	Other Outside Services- Tree Planned	MN25W011	1,631.43
LEWIS TREE SERVICE INC	911117583523	0	Other Outside Services- Tree Planned	MN25X011	1,713.04
LEWIS TREE SERVICE INC	911117583524	0	Other Outside Services- Tree Planned	MN25X011	4,226.16
LEWIS TREE SERVICE INC	911117583525	0	Other Outside Services- Tree Planned	MN25X011	4,226.16
LEWIS TREE SERVICE INC	911117583526	0	Other Outside Services- Tree Planned	MN25W011	9,077.05
LEWIS TREE SERVICE INC	911117583527	0	Other Outside Services- Tree Planned	MN25W011	2,975.06
LEWIS TREE SERVICE INC	911117583533	0	Other Outside Services- Tree Planned	MN25W011	2,096.67
LEWIS TREE SERVICE INC	911117583534	0	Other Outside Services- Tree Planned	MN25W011	1,068.17
LEWIS TREE SERVICE INC	911117583535	0	Other Outside Services- Tree Planned	MN25X011	1,959.82
LEWIS TREE SERVICE INC	911117583538	0	Other Outside Services- Tree Planned	MN25X011	2,777.25
LEWIS TREE SERVICE INC	911117583540	0	Other Outside Services- Tree Planned	MN25X011	452.82
LEWIS TREE SERVICE INC	911117583547	0	Other Outside Services- Tree Planned	MN25X011	4,647.86
LEWIS TREE SERVICE INC	911117583548	0	Other Outside Services- Tree Planned	MN25W011	3,251.73
LEWIS TREE SERVICE INC	911117583550	0	Other Outside Services- Tree Planned	MN25X011	2,659.36
LEWIS TREE SERVICE INC	911117583553	0	Other Outside Services- Tree Planned	MN25X011	4,453.29
LEWIS TREE SERVICE INC	911117583555	0	Other Outside Services- Tree Planned	MN25X011	4,453.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117583556	0	Other Outside Services- Tree Planned	MN25U011	4,669.79
LEWIS TREE SERVICE INC	911117583557	0	Other Outside Services- Tree Planned	MN25X011	6,312.35
LEWIS TREE SERVICE INC	911117583564	0	Other Outside Services- Tree Planned	MN25W011	4,055.61
LEWIS TREE SERVICE INC	911117586644	0	Other Outside Services- Tree Planned	MN25W011	952.79
LEWIS TREE SERVICE INC	911117586646	0	Other Outside Services- Tree Planned	MN25W011	1,529.56
LEWIS TREE SERVICE INC	911117586647	0	Other Outside Services- Tree Planned	MN25X011	3,113.11
LEWIS TREE SERVICE INC	911117586656	0	Other Outside Services- Tree Planned	MN25X011	1,967.66
LEWIS TREE SERVICE INC	911117586660	0	Other Outside Services- Tree Planned	MN25X011	3,113.11
LEWIS TREE SERVICE INC	911117586662	0	Other Outside Services- Tree Planned	MN25X011	3,056.57
LEWIS TREE SERVICE INC	911117586666	0	Other Outside Services- Tree Planned	MN25W011	2,858.37
LEWIS TREE SERVICE INC	911117586672	0	Other Outside Services- Tree Planned	MN25W011	3,282.44
LEWIS TREE SERVICE INC	911117586673	0	Other Outside Services- Tree Planned	MN25W011	2,858.37
LEWIS TREE SERVICE INC	911117586675	0	Other Outside Services- Tree Planned	MN25W011	1,502.39
LEWIS TREE SERVICE INC	911117586862	0	Other Outside Services- Tree Planned	MN25W011	3,405.71
LEWIS TREE SERVICE INC	911117586866	0	Other Outside Services- Tree Planned	MN25W011	3,282.44
LEWIS TREE SERVICE INC	911117586868	0	Other Outside Services- Tree Planned	MN25X011	2,720.46
LEWIS TREE SERVICE INC	911117586871	0	Other Outside Services- Tree Planned	MN25X011	1,967.66
LEWIS TREE SERVICE INC	911117586873	0	Other Outside Services- Tree Planned	MN25X011	4,257.24
LEWIS TREE SERVICE INC	911117586877	0	Other Outside Services- Tree Planned	MN25X011	4,257.24
LEWIS TREE SERVICE INC	911117586900	0	Other Outside Services- Tree Planned	MN25X011	4,454.48
LEWIS TREE SERVICE INC	911117586904	0	Other Outside Services- Tree Planned	MN25W011	3,282.44
LEWIS TREE SERVICE INC	911117586906	0	Other Outside Services- Tree Planned	MN25W011	3,282.44
LEWIS TREE SERVICE INC	911117586908	0	Other Outside Services- Tree Planned	MN25X011	4,412.82
LEWIS TREE SERVICE INC	911117586911	0	Other Outside Services- Tree Planned	MN25X011	4,257.24
LEWIS TREE SERVICE INC	911117586912	0	Other Outside Services- Tree Planned	MN25X011	1,862.54
LEWIS TREE SERVICE INC	911117586913	0	Other Outside Services- Tree Planned	MN25X011	1,862.54
LEWIS TREE SERVICE INC	911117586915	0	Other Outside Services- Tree Planned	MN25X011	4,412.82
LEWIS TREE SERVICE INC	911117586917	0	Other Outside Services- Tree Planned	MN25W011	3,379.67
LEWIS TREE SERVICE INC	911117586919	0	Other Outside Services- Tree Planned	MN25W011	4,055.61
LEWIS TREE SERVICE INC	911117586921	0	Other Outside Services- Tree Planned	MN25W011	1,802.87
LEWIS TREE SERVICE INC	911117586931	0	Other Outside Services- Tree Planned	MN25W011	3,697.74
LEWIS TREE SERVICE INC	911117586934	0	Other Outside Services- Tree Planned	MN25W011	3,379.67
LEWIS TREE SERVICE INC	911117586937	0	Other Outside Services- Tree Planned	MN25W011	3,282.44
LEWIS TREE SERVICE INC	911117586940	0	Other Outside Services- Tree Planned	MN25W011	4,542.71
LEWIS TREE SERVICE INC	911117586942	0	Other Outside Services- Tree Planned	MN25W011	3,379.67
LEWIS TREE SERVICE INC	911117586944	0	Other Outside Services- Tree Planned	MN25W011	3,352.50
LEWIS TREE SERVICE INC	911117587027	0	Other Outside Services- Tree Planned	MN25W011	2,381.98
LEWIS TREE SERVICE INC	911117587044	0	Other Outside Services- Tree Planned	MN25W011	1,502.39
LEWIS TREE SERVICE INC	911117587054	0	Other Outside Services- Tree Planned	MN25X011	3,113.11
LEWIS TREE SERVICE INC	911117587103	0	Other Outside Services- Tree Planned	MN25X011	4,575.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117587111	0	Other Outside Services- Tree Planned	MN25X011	5,592.99
LEWIS TREE SERVICE INC	911117587118	0	Other Outside Services- Tree Planned	MN25V011	3,091.47
LEWIS TREE SERVICE INC	911117587122	0	Other Outside Services- Tree Planned	MN25V011	1,545.44
LEWIS TREE SERVICE INC	911117587146	0	Other Outside Services- Tree Planned	MN25V011	452.83
LEWIS TREE SERVICE INC	911117587153	0	Other Outside Services- Tree Planned	MN25W011	2,858.37
LEWIS TREE SERVICE INC	911117587187	0	Other Outside Services- Tree Planned	MN25W011	2,975.06
LEWIS TREE SERVICE INC	911117587197	0	Other Outside Services- Tree Planned	MN25W011	1,700.56
LEWIS TREE SERVICE INC	911117587217	0	Other Outside Services- Tree Planned	MN25W011	3,938.92
LEWIS TREE SERVICE INC	911117587224	0	Other Outside Services- Tree Planned	MN25W011	1,158.24
LEWIS TREE SERVICE INC	911117587233	0	Other Outside Services- Tree Planned	MN25W011	2,549.27
LEWIS TREE SERVICE INC	911117587264	0	Other Outside Services- Tree Planned	MN25W011	2,479.21
LEWIS TREE SERVICE INC	911117587274	0	Other Outside Services- Tree Planned	MN25W011	2,858.37
LEWIS TREE SERVICE INC	911117587279	0	Other Outside Services- Tree Planned	MN25X011	2,239.24
LEWIS TREE SERVICE INC	911117587293	0	Other Outside Services- Tree Planned	MN25X011	4,412.82
LEWIS TREE SERVICE INC	911117587301	0	Other Outside Services- Tree Planned	MN25W011	10,818.41
LEWIS TREE SERVICE INC	911117587354	0	Other Outside Services- Tree Planned	MN25W011	2,069.16
LEWIS TREE SERVICE INC	911117587357	0	Other Outside Services- Tree Planned	MN25W011	1,351.87
LEWIS TREE SERVICE INC	911117587358	0	Other Outside Services- Tree Planned	MN25W011	2,013.20
LEWIS TREE SERVICE INC	911117587360	0	Other Outside Services- Tree Planned	MN25W011	612.88
LEWIS TREE SERVICE INC	911117587361	0	Other Outside Services- Tree Planned	MN25W011	612.88
LEWIS TREE SERVICE INC	911117587383	0	Other Outside Services- Tree Planned	MN25W011	2,998.78
LEWIS TREE SERVICE INC	911117587387	0	Other Outside Services- Tree Planned	MN25W011	563.96
LEWIS TREE SERVICE INC	911117587391	0	Other Outside Services- Tree Planned	MN25W011	3,970.49
LEWIS TREE SERVICE INC	911117587397	0	Other Outside Services- Tree Planned	MN25W011	1,912.05
LEWIS TREE SERVICE INC	911117587403	0	Other Outside Services- Tree Planned	MN25X011	1,534.75
LEWIS TREE SERVICE INC	911117587408	0	Other Outside Services- Tree Planned	MN25X011	1,612.54
LEWIS TREE SERVICE INC	911117587411	0	Other Outside Services- Tree Planned	MN25W011	3,811.16
LEWIS TREE SERVICE INC	911117587415	0	Other Outside Services- Tree Planned	MN25W011	3,966.74
LEWIS TREE SERVICE INC	911117587423	0	Other Outside Services- Tree Planned	MN25W011	2,975.06
LEWIS TREE SERVICE INC	911117587427	0	Other Outside Services- Tree Planned	MN25X011	2,918.54
LEWIS TREE SERVICE INC	911117587433	0	Other Outside Services- Tree Planned	MN25X011	3,064.40
LEWIS TREE SERVICE INC	911117587437	0	Other Outside Services- Tree Planned	MN25X011	3,268.69
LEWIS TREE SERVICE INC	911117587440	0	Other Outside Services- Tree Planned	MN25W011	377.36
LEWIS TREE SERVICE INC	911117588371	0	Other Outside Services- Tree Planned	MN25X011	2,525.89
LEWIS TREE SERVICE INC	911117588372	0	Other Outside Services- Tree Planned	MN25X011	1,342.80
LEWIS TREE SERVICE INC	911117588373	0	Other Outside Services- Tree Planned	MN25X011	2,482.21
LEWIS TREE SERVICE INC	911117588374	0	Other Outside Services- Tree Planned	MN25X011	1,483.09
LEWIS TREE SERVICE INC	911117588375	0	Other Outside Services- Tree Planned	MN25X011	1,858.17
LEWIS TREE SERVICE INC	911117588376	0	Other Outside Services- Tree Planned	MN25X011	893.09
LEWIS TREE SERVICE INC	911117588381	0	Other Outside Services- Tree Planned	MN25Y011	3,357.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117588478	0	Other Outside Services- Tree Planned	MN25Y011	4,412.82
LEWIS TREE SERVICE INC	911117588482	0	Other Outside Services- Tree Planned	MN25X011	1,763.80
LEWIS TREE SERVICE INC	911117588498	0	Other Outside Services- Tree Planned	MN25X011	638.82
LEWIS TREE SERVICE INC	911117588512	0	Other Outside Services- Tree Planned	MN25X011	854.54
LEWIS TREE SERVICE INC	911117588513	0	Other Outside Services- Tree Planned	MN25X011	854.54
LEWIS TREE SERVICE INC	911117588514	0	Other Outside Services- Tree Planned	MN25X011	854.54
LEWIS TREE SERVICE INC	911117588517	0	Other Outside Services- Tree Planned	MN25X011	2,401.20
LEWIS TREE SERVICE INC	911117590470	0	Other Outside Services- Tree Planned	MN25V011	642.66
LEWIS TREE SERVICE INC	911117590474	0	Other Outside Services- Tree Planned	MN25V011	1,143.85
LEWIS TREE SERVICE INC	911117590477	0	Other Outside Services- Tree Planned	MN25V011	1,946.15
LEWIS TREE SERVICE INC	911117590479	0	Other Outside Services- Tree Planned	MN25V011	1,835.20
LEWIS TREE SERVICE INC	911117590480	0	Other Outside Services- Tree Planned	MN25V011	2,894.97
LEWIS TREE SERVICE INC	911117590786	0	Other Outside Services- Tree Planned	MN25X011	952.79
LEWIS TREE SERVICE INC	911117590788	0	Other Outside Services- Tree Planned	MN25Y011	4,412.82
LEWIS TREE SERVICE INC	911117590790	0	Other Outside Services- Tree Planned	MN25Y011	3,113.11
LEWIS TREE SERVICE INC	911117590791	0	Other Outside Services- Tree Planned	MN25Y011	3,268.69
LEWIS TREE SERVICE INC	911117590856	0	Other Outside Services- Tree Planned	MN25Y011	972.85
LEWIS TREE SERVICE INC	911117590863	0	Other Outside Services- Tree Planned	MN25Y011	2,051.52
LEWIS TREE SERVICE INC	911117590878	0	Other Outside Services- Tree Planned	MN25Y011	7,796.63
LEWIS TREE SERVICE INC	911117590880	0	Other Outside Services- Tree Planned	MN25Y011	301.88
LEWIS TREE SERVICE INC	911117590884	0	Other Outside Services- Tree Planned	MN25Y011	815.72
LEWIS TREE SERVICE INC	911117590888	0	Other Outside Services- Tree Planned	MN25Y011	2,143.78
LEWIS TREE SERVICE INC	911117590891	0	Other Outside Services- Tree Planned	MN25Y011	3,476.04
LEWIS TREE SERVICE INC	911117590895	0	Other Outside Services- Tree Planned	MN25Y011	2,116.69
LEWIS TREE SERVICE INC	911117590897	0	Other Outside Services- Tree Planned	MN25Y011	6,106.61
LEWIS TREE SERVICE INC	911117590900	0	Other Outside Services- Tree Planned	MN25Y011	5,574.51
LEWIS TREE SERVICE INC	911117590906	0	Other Outside Services- Tree Planned	MN25Y011	2,534.38
LEWIS TREE SERVICE INC	911117590914	0	Other Outside Services- Tree Planned	MN25Y011	1,445.99
LEWIS TREE SERVICE INC	911117590937	0	Other Outside Services- Tree Planned	MN25Z011	3,590.20
LEWIS TREE SERVICE INC	911117590945	0	Other Outside Services- Tree Planned	MN25Z011	2,655.81
LEWIS TREE SERVICE INC	911117590948	0	Other Outside Services- Tree Planned	MN25Y011	6,043.24
LEWIS TREE SERVICE INC	911117590950	0	Other Outside Services- Tree Planned	MN25Y011	3,418.14
LEWIS TREE SERVICE INC	911117590952	0	Other Outside Services- Tree Planned	MN25Z011	817.17
LEWIS TREE SERVICE INC	911117590953	0	Other Outside Services- Tree Planned	MN25Z011	856.40
LEWIS TREE SERVICE INC	911117590955	0	Other Outside Services- Tree Planned	MN25Z011	3,853.32
LEWIS TREE SERVICE INC	911117590957	0	Other Outside Services- Tree Planned	MN25Z011	3,929.42
LEWIS TREE SERVICE INC	911117590960	0	Other Outside Services- Tree Planned	MN25Y011	1,715.51
LEWIS TREE SERVICE INC	911117590961	0	Other Outside Services- Tree Planned	MN25Z011	1,628.97
LEWIS TREE SERVICE INC	911117590962	0	Other Outside Services- Tree Planned	MN25Z011	1,722.33
LEWIS TREE SERVICE INC	911117591089	0	Other Outside Services- Tree Planned	MN25X011	7,707.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117591092	0	Other Outside Services- Tree Planned	MN25X011	3,853.80
LEWIS TREE SERVICE INC	911117591095	0	Other Outside Services- Tree Planned	MN25X011	1,835.20
LEWIS TREE SERVICE INC	911117591099	0	Other Outside Services- Tree Planned	MN25X011	4,827.24
LEWIS TREE SERVICE INC	911117591142	0	Other Outside Services- Tree Planned	MN25X011	4,885.00
LEWIS TREE SERVICE INC	911117591147	0	Other Outside Services- Tree Planned	MN25X011	1,450.17
LEWIS TREE SERVICE INC	911117591151	0	Other Outside Services- Tree Planned	MN25X011	9,574.57
LEWIS TREE SERVICE INC	911117591157	0	Other Outside Services- Tree Planned	MN25X011	723.00
LEWIS TREE SERVICE INC	911117591160	0	Other Outside Services- Tree Planned	MN25Y011	3,113.11
LEWIS TREE SERVICE INC	911117591165	0	Other Outside Services- Tree Planned	MN25Y011	4,257.24
LEWIS TREE SERVICE INC	911117591188	0	Other Outside Services- Tree Planned	MN25Y011	4,454.48
LEWIS TREE SERVICE INC	911117591192	0	Other Outside Services- Tree Planned	MN25Y011	4,412.82
LEWIS TREE SERVICE INC	911117591194	0	Other Outside Services- Tree Planned	MN25Y011	4,257.24
LEWIS TREE SERVICE INC	911117591199	0	Other Outside Services- Tree Planned	MN25Y011	4,412.82
LEWIS TREE SERVICE INC	911117591203	0	Other Outside Services- Tree Planned	MN25Y011	1,225.76
LEWIS TREE SERVICE INC	911117591218	0	Other Outside Services- Tree Planned	MN25Y011	1,967.66
LEWIS TREE SERVICE INC	911117591235	0	Other Outside Services- Tree Planned	MN25Y011	1,241.12
LEWIS TREE SERVICE INC	911117591658	0	Other Outside Services- Tree Planned	MN25Z011	5,779.90
LEWIS TREE SERVICE INC	911117591667	0	Other Outside Services- Tree Planned	MN25Z011	1,858.17
LEWIS TREE SERVICE INC	911117592432	0	Other Outside Services- Tree Planned	MN25Y011	1,631.43
LEWIS TREE SERVICE INC	911117592435	0	Other Outside Services- Tree Planned	MN25Z011	2,250.97
LEWIS TREE SERVICE INC	911117592436	0	Other Outside Services- Tree Planned	MN25Z011	2,250.97
LEWIS TREE SERVICE INC	911117592437	0	Other Outside Services- Tree Planned	MN25Z011	778.28
LEWIS TREE SERVICE INC	911117592444	0	Other Outside Services- Tree Planned	MN25Z011	778.28
LEWIS TREE SERVICE INC	911117592445	0	Other Outside Services- Tree Planned	MN25Z011	778.28
LEWIS TREE SERVICE INC	911117592446	0	Other Outside Services- Tree Planned	MN25Z011	778.28
LEWIS TREE SERVICE INC	911117592447	0	Other Outside Services- Tree Planned	MN25Z011	491.92
LEWIS TREE SERVICE INC	911117592449	0	Other Outside Services- Tree Planned	MN25Y011	1,330.39
LEWIS TREE SERVICE INC	911117592450	0	Other Outside Services- Tree Planned	MN25Y011	2,797.56
LEWIS TREE SERVICE INC	911117592466	0	Other Outside Services- Tree Planned	MN25Z011	1,722.33
LEWIS TREE SERVICE INC	911117592468	0	Other Outside Services- Tree Planned	MN25Z011	3,736.50
LEWIS TREE SERVICE INC	911117592479	0	Other Outside Services- Tree Planned	MN25Z011	2,720.46
LEWIS TREE SERVICE INC	911117592481	0	Other Outside Services- Tree Planned	MN25Z011	3,697.74
LEWIS TREE SERVICE INC	911117592488	0	Other Outside Services- Tree Planned	MN25Z011	4,818.93
LEWIS TREE SERVICE INC	911117592489	0	Other Outside Services- Tree Planned	MN25Z011	3,853.32
LEWIS TREE SERVICE INC	911117592491	0	Other Outside Services- Tree Planned	MN25Y011	2,027.80
LEWIS TREE SERVICE INC	911117592492	0	Other Outside Services- Tree Planned	MN25Z011	3,697.74
LEWIS TREE SERVICE INC	911117597998	0	Other Outside Services- Tree Planned	MN25W011	1,393.41
LEWIS TREE SERVICE INC	911117597999	0	Other Outside Services- Tree Planned	MN25W011	1,297.43
LEWIS TREE SERVICE INC	911117598539	0	Other Outside Services- Tree Planned	MN25W011	4,752.56
LEWIS TREE SERVICE INC	911117599230	0	Other Outside Services- Tree Planned	MN25Y011	7,230.87

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117599234	0	Other Outside Services- Tree Planned	MN25Y011	528.30
LEWIS TREE SERVICE INC	911117599236	0	Other Outside Services- Tree Planned	MN25Y011	562.34
LEWIS TREE SERVICE INC	911117599251	0	Other Outside Services- Tree Planned	MN25Z011	817.17
LEWIS TREE SERVICE INC	911117599254	0	Other Outside Services- Tree Planned	MN25Z011	2,422.78
LEWIS TREE SERVICE INC	911117599257	0	Other Outside Services- Tree Planned	MN25Z011	2,128.62
LEWIS TREE SERVICE INC	911117599260	0	Other Outside Services- Tree Planned	MN25Z011	1,835.20
LEWIS TREE SERVICE INC	911117599262	0	Other Outside Services- Tree Planned	MN25Y011	6,267.70
LEWIS TREE SERVICE INC	911117599295	0	Other Outside Services- Tree Planned	MN25Y011	4,028.82
LEWIS TREE SERVICE INC	911117599304	0	Other Outside Services- Tree Planned	MN25Y011	2,082.08
LEWIS TREE SERVICE INC	911117599307	0	Other Outside Services- Tree Planned	MN25Y011	1,537.69
LEWIS TREE SERVICE INC	911117599309	0	Other Outside Services- Tree Planned	MN25Y011	1,019.55
LEWIS TREE SERVICE INC	911117599321	0	Other Outside Services- Tree Planned	MN25Y011	1,002.14
LEWIS TREE SERVICE INC	911117599970	0	Other Outside Services- Tree Planned	MN25Y011	571.93
LEWIS TREE SERVICE INC	911117599973	0	Other Outside Services- Tree Planned	MN25Y011	2,497.52
LEWIS TREE SERVICE INC	911117599985	0	Other Outside Services- Tree Planned	MN25Z011	3,697.74
LEWIS TREE SERVICE INC	911117599991	0	Other Outside Services- Tree Planned	MN25Z011	3,853.32
LEWIS TREE SERVICE INC	911117599992	0	Other Outside Services- Tree Planned	MN25X011	3,853.32
LEWIS TREE SERVICE INC	911117599993	0	Other Outside Services- Tree Planned	MN25Z011	3,697.74
LEWIS TREE SERVICE INC	911117599997	0	Other Outside Services- Tree Planned	MN25Y011	7,673.84
LEWIS TREE SERVICE INC	911117609599	0	Other Outside Services- Tree Planned	MN25X011	3,374.93
LEWIS TREE SERVICE INC	911117609790	0	Other Outside Services- Tree Planned	MN25Z011	3,853.32
LEWIS TREE SERVICE INC	911117609793	0	Other Outside Services- Tree Planned	MN25Z011	3,845.43
LEWIS TREE SERVICE INC	911117609798	0	Other Outside Services- Tree Planned	MN25X011	3,757.17
LEWIS TREE SERVICE INC	911117609800	0	Other Outside Services- Tree Planned	MN25Z011	1,514.72
LEWIS TREE SERVICE INC	911117609823	0	Other Outside Services- Tree Planned	MN25Z011	4,451.92
LEWIS TREE SERVICE INC	911117609829	0	Other Outside Services- Tree Planned	MN25Z011	2,014.41
LEWIS TREE SERVICE INC	911117610341	0	Other Outside Services- Tree Planned	MN25Y011	4,257.24
LEWIS TREE SERVICE INC	911117610349	0	Other Outside Services- Tree Planned	MN25X011	1,631.43
LEWIS TREE SERVICE INC	911117614019	0	Other Outside Services- Tree Planned	MN25Z011	1,834.64
LEWIS TREE SERVICE INC	911117614021	0	Other Outside Services- Tree Planned	MN25Z011	7,756.70
LEWIS TREE SERVICE INC	911117614036	0	Other Outside Services- Tree Planned	MN25Z011	1,064.31
LEWIS TREE SERVICE INC	911117614037	0	Other Outside Services- Tree Planned	MN25Z011	2,128.62
LEWIS TREE SERVICE INC	911117614040	0	Other Outside Services- Tree Planned	MN25Z011	778.28
LEWIS TREE SERVICE INC	911117614069	0	Other Outside Services- Tree Planned	MN25X011	1,545.44
LEWIS TREE SERVICE INC	911117614074	0	Other Outside Services- Tree Planned	MN25Z011	464.72
LEWIS TREE SERVICE INC	911117614189	0	Other Outside Services- Tree Planned	MN25Z011	2,014.41
LEWIS TREE SERVICE INC	911117614193	0	Other Outside Services- Tree Planned	MN25Z011	1,722.33
LEWIS TREE SERVICE INC	911117614197	0	Other Outside Services- Tree Planned	MN25Z011	3,853.32
LEWIS TREE SERVICE INC	911117614211	0	Other Outside Services- Tree Planned	MN25Z011	3,853.32
LEWIS TREE SERVICE INC	911117614216	0	Other Outside Services- Tree Planned	MN25Z011	2,482.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117614221	0	Other Outside Services- Tree Planned	MN25Z011	747.73
LEWIS TREE SERVICE INC	911117614227	0	Other Outside Services- Tree Planned	MN25Z011	2,334.90
LEWIS TREE SERVICE INC	911117614237	0	Other Outside Services- Tree Planned	MN25Z011	2,876.04
LEWIS TREE SERVICE INC	911117614272	0	Other Outside Services- Tree Planned	MN25Z011	2,876.04
LEWIS TREE SERVICE INC	911117614359	0	Other Outside Services- Tree Planned	MN25Z011	2,876.04
LEWIS TREE SERVICE INC	911117614368	0	Other Outside Services- Tree Planned	MN25Z011	642.66
LEWIS TREE SERVICE INC	911117614434	0	Other Outside Services- Tree Planned	MN25Z011	642.66
LEWIS TREE SERVICE INC	911117614462	0	Other Outside Services- Tree Planned	MN25Z011	854.54
LEWIS TREE SERVICE INC	911117614544	0	Other Outside Services- Tree Planned	MN25Y011	4,811.19
LEWIS TREE SERVICE INC	911117614550	0	Other Outside Services- Tree Planned	MN25Z011	854.54
LEWIS TREE SERVICE INC	911117614553	0	Other Outside Services- Tree Planned	MN25Z011	3,572.96
LEWIS TREE SERVICE INC	911117614569	0	Other Outside Services- Tree Planned	MN25Y011	991.69
LEWIS TREE SERVICE INC	911117614578	0	Other Outside Services- Tree Planned	MN25Z011	583.71
LEWIS TREE SERVICE INC	911117614587	0	Other Outside Services- Tree Planned	MN25AB11	1,574.79
LEWIS TREE SERVICE INC	911117614589	0	Other Outside Services- Tree Planned	MN25AB11	4,055.61
LEWIS TREE SERVICE INC	911117614899	0	Other Outside Services- Tree Planned	MN25Z011	389.14
LEWIS TREE SERVICE INC	911117614910	0	Other Outside Services- Tree Planned	MN25Z011	389.14
LEWIS TREE SERVICE INC	911117614931	0	Other Outside Services- Tree Planned	MN25Z011	1,634.35
LEWIS TREE SERVICE INC	911117614944	0	Other Outside Services- Tree Planned	MN25Z011	232.36
LEWIS TREE SERVICE INC	911117614951	0	Other Outside Services- Tree Planned	MN25Z011	1,286.40
LEWIS TREE SERVICE INC	911117614973	0	Other Outside Services- Tree Planned	MN25Z011	1,988.84
LEWIS TREE SERVICE INC	911117614996	0	Other Outside Services- Tree Planned	MN25Z011	1,995.58
LEWIS TREE SERVICE INC	911117614999	0	Other Outside Services- Tree Planned	MN25X011	2,169.22
LEWIS TREE SERVICE INC	911117615704	0	Other Outside Services- Tree Planned	MN25AB11	1,408.25
LEWIS TREE SERVICE INC	911117615707	0	Other Outside Services- Tree Planned	MN25AA11	3,716.34
LEWIS TREE SERVICE INC	911117615708	0	Other Outside Services- Tree Planned	MN25AA11	3,156.01
LEWIS TREE SERVICE INC	911117615709	0	Other Outside Services- Tree Planned	MN25AA11	4,449.28
LEWIS TREE SERVICE INC	911117615710	0	Other Outside Services- Tree Planned	MN25AA11	2,014.41
LEWIS TREE SERVICE INC	911117615711	0	Other Outside Services- Tree Planned	MN25AB11	1,340.18
LEWIS TREE SERVICE INC	911117615712	0	Other Outside Services- Tree Planned	MN25AB11	1,408.25
LEWIS TREE SERVICE INC	911117615714	0	Other Outside Services- Tree Planned	MN25AB11	847.23
LEWIS TREE SERVICE INC	911117615731	0	Other Outside Services- Tree Planned	MN25AB11	1,966.56
LEWIS TREE SERVICE INC	911117615736	0	Other Outside Services- Tree Planned	MN25AB11	1,430.05
LEWIS TREE SERVICE INC	911117615742	0	Other Outside Services- Tree Planned	MN25AB11	1,969.60
LEWIS TREE SERVICE INC	911117620939	0	Other Outside Services- Tree Planned	MN25X011	669.22
LEWIS TREE SERVICE INC	911117620943	0	Other Outside Services- Tree Planned	MN25Z011	1,926.90
LEWIS TREE SERVICE INC	911117620944	0	Other Outside Services- Tree Planned	MN25Z011	841.96
LEWIS TREE SERVICE INC	911117620947	0	Other Outside Services- Tree Planned	MN25Z011	991.69
LEWIS TREE SERVICE INC	911117620973	0	Other Outside Services- Tree Planned	MN25Z011	1,264.71
LEWIS TREE SERVICE INC	911117621303	0	Other Outside Services- Tree Planned	MN25X011	575.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117621314	0	Other Outside Services- Tree Planned	MN25Z011	1,317.78
LEWIS TREE SERVICE INC	911117621832	0	Other Outside Services- Tree Planned	MN25Z011	2,381.98
LEWIS TREE SERVICE INC	911117621938	0	Other Outside Services- Tree Planned	MN25V011	3,491.30
LEWIS TREE SERVICE INC	911117621958	0	Other Outside Services- Tree Planned	MN25AA11	815.72
LEWIS TREE SERVICE INC	911117621961	0	Other Outside Services- Tree Planned	MN25AA11	6,697.11
LEWIS TREE SERVICE INC	911117623581	0	Other Outside Services- Tree Planned	MN25U011	2,731.00
LEWIS TREE SERVICE INC	911117623586	0	Other Outside Services- Tree Planned	MN25Z011	1,814.81
LEWIS TREE SERVICE INC	911117623701	0	Other Outside Services- Tree Planned	MN25AA11	1,021.47
LEWIS TREE SERVICE INC	911117623703	0	Other Outside Services- Tree Planned	MN25AA11	571.93
LEWIS TREE SERVICE INC	911117623743	0	Other Outside Services- Tree Planned	MN25AB11	1,937.80
LEWIS TREE SERVICE INC	911117623744	0	Other Outside Services- Tree Planned	MN25AB11	1,340.18
LEWIS TREE SERVICE INC	911117623746	0	Other Outside Services- Tree Planned	MN25AB11	1,937.80
LEWIS TREE SERVICE INC	911117623747	0	Other Outside Services- Tree Planned	MN25AB11	1,378.45
LEWIS TREE SERVICE INC	911117623819	0	Other Outside Services- Tree Planned	MN25AB11	1,340.18
LEWIS TREE SERVICE INC	911117623824	0	Other Outside Services- Tree Planned	MN25AB11	1,340.18
LEWIS TREE SERVICE INC	911117623834	0	Other Outside Services- Tree Planned	MN25AA11	4,558.15
LEWIS TREE SERVICE INC	911117623835	0	Other Outside Services- Tree Planned	MN25AA11	2,204.77
LEWIS TREE SERVICE INC	911117623836	0	Other Outside Services- Tree Planned	MN25AB11	1,631.43
LEWIS TREE SERVICE INC	911117623837	0	Other Outside Services- Tree Planned	MN25AB11	1,880.29
LEWIS TREE SERVICE INC	911117623838	0	Other Outside Services- Tree Planned	MN25AB11	3,339.71
LEWIS TREE SERVICE INC	911117623839	0	Other Outside Services- Tree Planned	MN25AB11	2,532.76
LEWIS TREE SERVICE INC	911117623840	0	Other Outside Services- Tree Planned	MN25AB11	1,153.88
LEWIS TREE SERVICE INC	911117624050	0	Other Outside Services- Tree Planned	MN25T011	1,502.86
LEWIS TREE SERVICE INC	911117624050	0	Other Outside Services- Tree Planned	MN25V011	2,080.80
LEWIS TREE SERVICE INC	911117625097	0	Other Outside Services- Tree Planned	MN25U011	9,613.57
LEWIS TREE SERVICE INC	911117625099	0	Other Outside Services- Tree Planned	MN25W011	1,899.53
LEWIS TREE SERVICE INC	911117625108	0	Other Outside Services- Tree Planned	MN25AA11	640.90
LEWIS TREE SERVICE INC	911117625109	0	Other Outside Services- Tree Planned	MN25AA11	1,944.19
LEWIS TREE SERVICE INC	911117625237	0	Other Outside Services- Tree Planned	MN25Z011	7,707.59
LEWIS TREE SERVICE INC	911117625251	0	Other Outside Services- Tree Planned	MN25Z011	5,505.60
LEWIS TREE SERVICE INC	911117625253	0	Other Outside Services- Tree Planned	MN25Z011	7,756.70
LEWIS TREE SERVICE INC	911117625256	0	Other Outside Services- Tree Planned	MN25Z011	7,756.70
LEWIS TREE SERVICE INC	911117625259	0	Other Outside Services- Tree Planned	MN25Z011	3,878.35
LEWIS TREE SERVICE INC	911117625262	0	Other Outside Services- Tree Planned	MN25Z011	3,670.40
LEWIS TREE SERVICE INC	911117625367	0	Other Outside Services- Tree Planned	MN25AB11	815.72
LEWIS TREE SERVICE INC	911117625372	0	Other Outside Services- Tree Planned	MN25AB11	4,505.55
LEWIS TREE SERVICE INC	911117625417	0	Other Outside Services- Tree Planned	MN25AB11	3,425.11
LEWIS TREE SERVICE INC	911117625434	0	Other Outside Services- Tree Planned	MN25AB11	706.85
LEWIS TREE SERVICE INC	911117625441	0	Other Outside Services- Tree Planned	MN25AB11	1,000.37
LEWIS TREE SERVICE INC	911117625456	0	Other Outside Services- Tree Planned	MN25AB11	2,505.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117625458	0	Other Outside Services- Tree Planned	MN25AB11	2,900.34
LEWIS TREE SERVICE INC	911117625478	0	Other Outside Services- Tree Planned	MN25AB11	5,817.52
LEWIS TREE SERVICE INC	911117625495	0	Other Outside Services- Tree Planned	MN25AC11	4,001.38
LEWIS TREE SERVICE INC	911117625509	0	Other Outside Services- Tree Planned	MN25AA11	2,848.32
LEWIS TREE SERVICE INC	911117625528	0	Other Outside Services- Tree Planned	MN25AC11	2,034.62
LEWIS TREE SERVICE INC	911117625530	0	Other Outside Services- Tree Planned	MN25AC11	1,862.54
LEWIS TREE SERVICE INC	911117625534	0	Other Outside Services- Tree Planned	MN25AC11	3,977.65
LEWIS TREE SERVICE INC	911117625538	0	Other Outside Services- Tree Planned	MN25AC11	3,675.49
LEWIS TREE SERVICE INC	911117625541	0	Other Outside Services- Tree Planned	MN25AC11	1,747.81
LEWIS TREE SERVICE INC	911117625543	0	Other Outside Services- Tree Planned	MN25AB11	996.80
LEWIS TREE SERVICE INC	911117625546	0	Other Outside Services- Tree Planned	MN25AB11	2,612.23
LEWIS TREE SERVICE INC	911117625550	0	Other Outside Services- Tree Planned	MN25AC11	1,977.51
LEWIS TREE SERVICE INC	911117625586	0	Other Outside Services- Tree Planned	MN25AA11	640.90
LEWIS TREE SERVICE INC	911117626967	0	Other Outside Services- Tree Planned	MN25AB11	683.42
LEWIS TREE SERVICE INC	911117626999	0	Other Outside Services- Tree Planned	MN25AB11	482.00
LEWIS TREE SERVICE INC	911117627000	0	Other Outside Services- Tree Planned	MN25AB11	2,051.52
LEWIS TREE SERVICE INC	911117627001	0	Other Outside Services- Tree Planned	MN25AA11	1,429.19
LEWIS TREE SERVICE INC	911117627005	0	Other Outside Services- Tree Planned	MN25AA11	1,627.67
LEWIS TREE SERVICE INC	911117627021	0	Other Outside Services- Tree Planned	MN25AB11	4,377.52
LEWIS TREE SERVICE INC	911117633964	0	Other Outside Services- Tree Planned	MN25AB11	847.23
LEWIS TREE SERVICE INC	911117636756	0	Other Outside Services- Tree Planned	MN25AB11	6,397.70
LEWIS TREE SERVICE INC	911117636757	0	Other Outside Services- Tree Planned	MN25AB11	2,289.46
LEWIS TREE SERVICE INC	911117636759	0	Other Outside Services- Tree Planned	MN25AB11	1,429.19
LEWIS TREE SERVICE INC	911117636761	0	Other Outside Services- Tree Planned	MN25AC11	800.48
LEWIS TREE SERVICE INC	911117636763	0	Other Outside Services- Tree Planned	MN25AB11	1,724.87
LEWIS TREE SERVICE INC	911117636765	0	Other Outside Services- Tree Planned	MN25AC11	7,201.88
LEWIS TREE SERVICE INC	911117636767	0	Other Outside Services- Tree Planned	MN25AC11	1,340.18
LEWIS TREE SERVICE INC	911117636768	0	Other Outside Services- Tree Planned	MN25AC11	1,378.45
LEWIS TREE SERVICE INC	911117636769	0	Other Outside Services- Tree Planned	MN25AC11	1,937.80
LEWIS TREE SERVICE INC	911117636770	0	Other Outside Services- Tree Planned	MN25AC11	1,340.18
LEWIS TREE SERVICE INC	911117636772	0	Other Outside Services- Tree Planned	MN25AC11	1,340.18
LEWIS TREE SERVICE INC	911117636773	0	Other Outside Services- Tree Planned	MN25AC11	3,870.85
LEWIS TREE SERVICE INC	911117636774	0	Other Outside Services- Tree Planned	MN25AC11	3,797.05
LEWIS TREE SERVICE INC	911117636782	0	Other Outside Services- Tree Planned	MN25AD11	1,037.73
LEWIS TREE SERVICE INC	911117636784	0	Other Outside Services- Tree Planned	MN25AD11	2,231.29
LEWIS TREE SERVICE INC	911117636788	0	Other Outside Services- Tree Planned	MN25AD11	2,014.41
LEWIS TREE SERVICE INC	911117636790	0	Other Outside Services- Tree Planned	MN25AD11	929.22
LEWIS TREE SERVICE INC	911117636792	0	Other Outside Services- Tree Planned	MN25AD11	4,462.58
LEWIS TREE SERVICE INC	911117636794	0	Other Outside Services- Tree Planned	MN25AD11	373.96
LEWIS TREE SERVICE INC	911117636795	0	Other Outside Services- Tree Planned	MN25AD11	885.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117636796	0	Other Outside Services- Tree Planned	MN24AD11	2,526.25
LEWIS TREE SERVICE INC	911117636797	0	Other Outside Services- Tree Planned	MN25AD11	1,297.16
LEWIS TREE SERVICE INC	911117636798	0	Other Outside Services- Tree Planned	MN25AD11	2,203.57
LEWIS TREE SERVICE INC	911117636799	0	Other Outside Services- Tree Planned	MN25AD11	4,406.47
LEWIS TREE SERVICE INC	911117636800	0	Other Outside Services- Tree Planned	MN25AD11	756.47
LEWIS TREE SERVICE INC	911117636801	0	Other Outside Services- Tree Planned	MN25AD11	2,843.38
LEWIS TREE SERVICE INC	911117636807	0	Other Outside Services- Tree Planned	MN25AD11	2,042.93
LEWIS TREE SERVICE INC	911117636810	0	Other Outside Services- Tree Planned	MN25AD11	1,430.05
LEWIS TREE SERVICE INC	911117636812	0	Other Outside Services- Tree Planned	MN25AD11	426.40
LEWIS TREE SERVICE INC	911117636813	0	Other Outside Services- Tree Planned	MN25AD11	1,668.32
LEWIS TREE SERVICE INC	911117636815	0	Other Outside Services- Tree Planned	MN25AD11	4,257.24
LEWIS TREE SERVICE INC	911117636817	0	Other Outside Services- Tree Planned	MN25AD11	1,831.76
LEWIS TREE SERVICE INC	911117636819	0	Other Outside Services- Tree Planned	MN25AD11	1,164.25
LEWIS TREE SERVICE INC	911117641181	0	Other Outside Services- Tree Planned	MN25AA11	3,166.56
LEWIS TREE SERVICE INC	911117642735	0	Other Outside Services- Tree Planned	MN25AA11	1,751.13
LEWIS TREE SERVICE INC	911117642741	0	Other Outside Services- Tree Planned	MN25AA11	1,751.13
LEWIS TREE SERVICE INC	911117642748	0	Other Outside Services- Tree Planned	MN25AA11	1,034.49
LEWIS TREE SERVICE INC	911117642764	0	Other Outside Services- Tree Planned	MN25AA11	266.08
LEWIS TREE SERVICE INC	911117642769	0	Other Outside Services- Tree Planned	MN25AA11	4,442.08
LEWIS TREE SERVICE INC	911117642770	0	Other Outside Services- Tree Planned	MN25AA11	1,930.61
LEWIS TREE SERVICE INC	911117642772	0	Other Outside Services- Tree Planned	MN25AA11	817.17
LEWIS TREE SERVICE INC	911117642774	0	Other Outside Services- Tree Planned	MN25AA11	194.57
LEWIS TREE SERVICE INC	911117642776	0	Other Outside Services- Tree Planned	MN25AC11	2,014.41
LEWIS TREE SERVICE INC	911117642778	0	Other Outside Services- Tree Planned	MN25AC11	2,014.41
LEWIS TREE SERVICE INC	911117643067	0	Other Outside Services- Tree Planned	MN25AB11	3,937.37
LEWIS TREE SERVICE INC	911117643070	0	Other Outside Services- Tree Planned	MN25AB11	4,924.30
LEWIS TREE SERVICE INC	911117643072	0	Other Outside Services- Tree Planned	MN25AB11	2,255.82
LEWIS TREE SERVICE INC	911117643074	0	Other Outside Services- Tree Planned	MN25AB11	6,420.64
LEWIS TREE SERVICE INC	911117643077	0	Other Outside Services- Tree Planned	MN25AB11	4,836.39
LEWIS TREE SERVICE INC	911117643079	0	Other Outside Services- Tree Planned	MN25AC11	1,729.51
LEWIS TREE SERVICE INC	911117643080	0	Other Outside Services- Tree Planned	MN25AC11	1,809.64
LEWIS TREE SERVICE INC	911117643082	0	Other Outside Services- Tree Planned	MN25AC11	1,729.51
LEWIS TREE SERVICE INC	911117643085	0	Other Outside Services- Tree Planned	MN25AC11	3,822.07
LEWIS TREE SERVICE INC	911117643090	0	Other Outside Services- Tree Planned	MN24AC11	1,729.51
LEWIS TREE SERVICE INC	911117643095	0	Other Outside Services- Tree Planned	MN25AC11	2,558.73
LEWIS TREE SERVICE INC	911117643096	0	Other Outside Services- Tree Planned	MN25AC11	10,114.78
LEWIS TREE SERVICE INC	911117643099	0	Other Outside Services- Tree Planned	MN25AC11	847.23
LEWIS TREE SERVICE INC	911117643102	0	Other Outside Services- Tree Planned	MN25AC11	2,647.11
LEWIS TREE SERVICE INC	911117643103	0	Other Outside Services- Tree Planned	MN25AC11	2,647.11
LEWIS TREE SERVICE INC	911117643105	0	Other Outside Services- Tree Planned	MN25AC11	3,882.59

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117643107	0	Other Outside Services- Tree Planned	MN25AC11	3,697.74
LEWIS TREE SERVICE INC	911117643453	0	Other Outside Services- Tree Planned	MN25AD11	3,331.56
LEWIS TREE SERVICE INC	911117643455	0	Other Outside Services- Tree Planned	MN25AD11	5,780.69
LEWIS TREE SERVICE INC	911117643458	0	Other Outside Services- Tree Planned	MN25AD11	3,670.40
LEWIS TREE SERVICE INC	911117643459	0	Other Outside Services- Tree Planned	MN25AD11	3,845.43
LEWIS TREE SERVICE INC	911117643460	0	Other Outside Services- Tree Planned	MN25AD11	4,552.14
LEWIS TREE SERVICE INC	911117643462	0	Other Outside Services- Tree Planned	MN25AD11	2,344.32
LEWIS TREE SERVICE INC	911117643472	0	Other Outside Services- Tree Planned	MN25AC11	3,058.17
LEWIS TREE SERVICE INC	911117651727	0	Other Outside Services- Tree Planned	MN25AE11	482.00
LEWIS TREE SERVICE INC	911117651732	0	Other Outside Services- Tree Planned	MN25AE11	1,330.42
LEWIS TREE SERVICE INC	911117651733	0	Other Outside Services- Tree Planned	MN25AE11	1,899.53
LEWIS TREE SERVICE INC	911117651735	0	Other Outside Services- Tree Planned	MN25AE11	2,140.26
LEWIS TREE SERVICE INC	911117651757	0	Other Outside Services- Tree Planned	MN25AE11	301.88
LEWIS TREE SERVICE INC	911117651761	0	Other Outside Services- Tree Planned	MN25AE11	1,899.53
LEWIS TREE SERVICE INC	911117651810	0	Other Outside Services- Tree Planned	MN25AE11	1,620.49
LEWIS TREE SERVICE INC	911117651823	0	Other Outside Services- Tree Planned	MN25AE11	1,125.52
LEWIS TREE SERVICE INC	911117651827	0	Other Outside Services- Tree Planned	MN25AD11	1,724.87
LEWIS TREE SERVICE INC	911117651835	0	Other Outside Services- Tree Planned	MN25AC11	847.23
LEWIS TREE SERVICE INC	911117652112	0	Other Outside Services- Tree Planned	MN25AC11	1,277.96
LEWIS TREE SERVICE INC	911117652116	0	Other Outside Services- Tree Planned	MN25AC11	3,539.47
LEWIS TREE SERVICE INC	911117652117	0	Other Outside Services- Tree Planned	MN25AC11	3,501.78
LEWIS TREE SERVICE INC	911117652119	0	Other Outside Services- Tree Planned	MN25AC11	3,851.52
LEWIS TREE SERVICE INC	911117652121	0	Other Outside Services- Tree Planned	MN25AC11	2,019.40
LEWIS TREE SERVICE INC	911117652122	0	Other Outside Services- Tree Planned	MN25AB11	1,254.67
LEWIS TREE SERVICE INC	911117652266	0	Other Outside Services- Tree Planned	MN25AC11	2,334.90
LEWIS TREE SERVICE INC	911117653103	0	Other Outside Services- Tree Planned	MN25AC11	3,605.39
LEWIS TREE SERVICE INC	911117653104	0	Other Outside Services- Tree Planned	MN25AB11	1,459.28
LEWIS TREE SERVICE INC	911117653105	0	Other Outside Services- Tree Planned	MN25AB11	97.29
LEWIS TREE SERVICE INC	911117653107	0	Other Outside Services- Tree Planned	MN25AC11	1,408.25
LEWIS TREE SERVICE INC	911117653121	0	Other Outside Services- Tree Planned	MN25AC11	5,877.20
LEWIS TREE SERVICE INC	911117653122	0	Other Outside Services- Tree Planned	MN25AC11	2,116.69
LEWIS TREE SERVICE INC	911117653123	0	Other Outside Services- Tree Planned	MN25AC11	2,233.38
LEWIS TREE SERVICE INC	911117653124	0	Other Outside Services- Tree Planned	MN25AC11	2,998.78
LEWIS TREE SERVICE INC	911117653125	0	Other Outside Services- Tree Planned	MN25AC11	3,113.11
LEWIS TREE SERVICE INC	911117653126	0	Other Outside Services- Tree Planned	MN25AC11	3,113.11
LEWIS TREE SERVICE INC	911117653127	0	Other Outside Services- Tree Planned	MN25AC11	1,354.64
LEWIS TREE SERVICE INC	911117653129	0	Other Outside Services- Tree Planned	MN25AC11	1,220.04
LEWIS TREE SERVICE INC	911117653436	0	Other Outside Services- Tree Planned	MN25AD11	1,554.81
LEWIS TREE SERVICE INC	911117653471	0	Other Outside Services- Tree Planned	MN25AD11	3,795.11
LEWIS TREE SERVICE INC	911117653473	0	Other Outside Services- Tree Planned	MN25AD11	2,749.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117653475	0	Other Outside Services- Tree Planned	MN25AD11	1,790.00
LEWIS TREE SERVICE INC	911117653477	0	Other Outside Services- Tree Planned	MN25AD11	3,210.70
LEWIS TREE SERVICE INC	911117653480	0	Other Outside Services- Tree Planned	MN25AD11	3,853.32
LEWIS TREE SERVICE INC	911117653482	0	Other Outside Services- Tree Planned	MN25AD11	2,136.75
LEWIS TREE SERVICE INC	911117653582	0	Other Outside Services- Tree Planned	MN25AD11	3,878.35
LEWIS TREE SERVICE INC	911117653585	0	Other Outside Services- Tree Planned	MN25AE11	3,738.62
LEWIS TREE SERVICE INC	911117653589	0	Other Outside Services- Tree Planned	MN25AE11	815.72
LEWIS TREE SERVICE INC	911117653614	0	Other Outside Services- Tree Planned	MN25AD11	566.85
LEWIS TREE SERVICE INC	911117653821	0	Other Outside Services- Tree Planned	MN25AE11	1,632.03
LEWIS TREE SERVICE INC	911117653825	0	Other Outside Services- Tree Planned	MN25AE11	1,714.69
LEWIS TREE SERVICE INC	911117653829	0	Other Outside Services- Tree Planned	MN25AE11	1,556.56
LEWIS TREE SERVICE INC	911117655015	0	Other Outside Services- Tree Planned	MN25AE11	603.77
LEWIS TREE SERVICE INC	911117655035	0	Other Outside Services- Tree Planned	MN25AE11	2,338.06
LEWIS TREE SERVICE INC	911117656736	0	Other Outside Services- Tree Planned	MN25AE11	900.42
LEWIS TREE SERVICE INC	911117656743	0	Other Outside Services- Tree Planned	MN25AE11	1,899.53
LEWIS TREE SERVICE INC	911117656744	0	Other Outside Services- Tree Planned	MN25AE11	1,899.53
LEWIS TREE SERVICE INC	911117656774	0	Other Outside Services- Tree Planned	MN25AE11	1,831.47
LEWIS TREE SERVICE INC	911117656775	0	Other Outside Services- Tree Planned	MN25AE11	2,779.42
LEWIS TREE SERVICE INC	911117662511	0	Other Outside Services- Tree Planned	MN25AE11	2,482.21
LEWIS TREE SERVICE INC	911117663823	0	Other Outside Services- Tree Planned	MN25AB11	1,340.18
LEWIS TREE SERVICE INC	911117663824	0	Other Outside Services- Tree Planned	MN25AB11	1,340.18
LEWIS TREE SERVICE INC	911117663826	0	Other Outside Services- Tree Planned	MN25AB11	895.09
LEWIS TREE SERVICE INC	911117663829	0	Other Outside Services- Tree Planned	MN25AB11	3,309.79
LEWIS TREE SERVICE INC	911117663880	0	Other Outside Services- Tree Planned	MN25AB11	972.85
LEWIS TREE SERVICE INC	911117664192	0	Other Outside Services- Tree Planned	MN25AB11	1,034.49
LEWIS TREE SERVICE INC	911117664202	0	Other Outside Services- Tree Planned	MN25AB11	1,899.53
LEWIS TREE SERVICE INC	911117664207	0	Other Outside Services- Tree Planned	MN25AB11	1,899.53
LEWIS TREE SERVICE INC	911117664233	0	Other Outside Services- Tree Planned	MN25AB11	1,831.47
LEWIS TREE SERVICE INC	911117664425	0	Other Outside Services- Tree Planned	MN25AE11	2,716.95
LEWIS TREE SERVICE INC	911117664434	0	Other Outside Services- Tree Planned	MN25AE11	3,812.84
LEWIS TREE SERVICE INC	911117664435	0	Other Outside Services- Tree Planned	MN25AE11	1,358.47
LEWIS TREE SERVICE INC	911117665057	0	Other Outside Services- Tree Planned	MN25AE11	1,654.81
LEWIS TREE SERVICE INC	911117665555	0	Other Outside Services- Tree Planned	MN25AE11	1,596.46
LEWIS TREE SERVICE INC	911117665584	0	Other Outside Services- Tree Planned	MN25AE11	1,835.20
LEWIS TREE SERVICE INC	911117665591	0	Other Outside Services- Tree Planned	MN25AE11	1,831.47
LEWIS TREE SERVICE INC	911117672305	0	Other Outside Services- Tree Planned	MN25Q011	1,433.46
LEWIS TREE SERVICE INC	911117672309	0	Other Outside Services- Tree Unplanned	MN25T011	2,080.80
LEWIS TREE SERVICE INC	911117672310	0	Other Outside Services- Tree Planned	MN25X011	421.15
LEWIS TREE SERVICE INC	911117672312	0	Other Outside Services- Tree Planned	MN25X011	437.82
LEWIS TREE SERVICE INC	911117672314	0	Other Outside Services- Tree Planned	MN25AB11	6,095.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117672315	0	Other Outside Services- Tree Planned	MN25AB11	5,490.13
LEWIS TREE SERVICE INC	911117672316	0	Other Outside Services- Tree Planned	MN25AB11	9,613.57
LEWIS TREE SERVICE INC	911117672320	0	Other Outside Services- Tree Planned	MN25AB11	7,340.79
LEWIS TREE SERVICE INC	911117672324	0	Other Outside Services- Tree Planned	MN25AB11	1,112.01
LEWIS TREE SERVICE INC	911117672334	0	Other Outside Services- Tree Planned	MN25AB11	1,379.01
LEWIS TREE SERVICE INC	911117672335	0	Other Outside Services- Tree Unplanned	MN25AB11	1,438.86
LEWIS TREE SERVICE INC	911117672336	0	Other Outside Services- Tree Planned	MN25AC11	2,027.80
LEWIS TREE SERVICE INC	911117672669	0	Other Outside Services- Tree Planned	MN25AG11	3,301.72
LEWIS TREE SERVICE INC	911117672687	0	Other Outside Services- Tree Planned	MN25A011	1,353.36
LEWIS TREE SERVICE INC	911117672690	0	Other Outside Services- Tree Planned	MN25AC11	1,029.27
LEWIS TREE SERVICE INC	911117672693	0	Other Outside Services- Tree Planned	MN25AF11	2,120.73
LEWIS TREE SERVICE INC	911117672695	0	Other Outside Services- Tree Planned	MN25AF11	5,383.75
LEWIS TREE SERVICE INC	911117672699	0	Other Outside Services- Tree Planned	MN25AF11	1,899.53
LEWIS TREE SERVICE INC	911117672702	0	Other Outside Services- Tree Planned	MN25AF11	725.08
LEWIS TREE SERVICE INC	911117672705	0	Other Outside Services- Tree Planned	MN25AF11	3,915.49
LEWIS TREE SERVICE INC	911117672709	0	Other Outside Services- Tree Planned	MN25AF11	1,408.25
LEWIS TREE SERVICE INC	911117673679	0	Other Outside Services- Tree Planned	MN25AF11	800.48
LEWIS TREE SERVICE INC	911117673716	0	Other Outside Services- Tree Planned	MN25AF11	1,749.59
LEWIS TREE SERVICE INC	911117673717	0	Other Outside Services- Tree Planned	MN25AF11	3,993.03
LEWIS TREE SERVICE INC	911117673779	0	Other Outside Services- Tree Planned	MN25AF11	3,915.49
LEWIS TREE SERVICE INC	911117673782	0	Other Outside Services- Tree Planned	MN25AF11	2,764.09
LEWIS TREE SERVICE INC	911117673783	0	Other Outside Services- Tree Planned	MN25AF11	2,764.09
LEWIS TREE SERVICE INC	911117673865	0	Other Outside Services- Tree Planned	MN25AF11	2,579.28
LEWIS TREE SERVICE INC	911117673867	0	Other Outside Services- Tree Planned	MN25AF11	3,692.24
LEWIS TREE SERVICE INC	911117674021	0	Other Outside Services- Tree Planned	MN25AE11	2,326.05
LEWIS TREE SERVICE INC	911117674053	0	Other Outside Services- Tree Planned	MN25AF11	1,831.47
LEWIS TREE SERVICE INC	911117674056	0	Other Outside Services- Tree Planned	MN25AF11	496.45
LEWIS TREE SERVICE INC	911117674057	0	Other Outside Services- Tree Planned	MN25AF11	1,408.25
LEWIS TREE SERVICE INC	911117674058	0	Other Outside Services- Tree Planned	MN25AF11	1,371.69
LEWIS TREE SERVICE INC	911117675084	0	Other Outside Services- Tree Planned	MN25AA11	1,835.20
LEWIS TREE SERVICE INC	911117675098	0	Other Outside Services- Tree Planned	MN25AF11	4,598.14
LEWIS TREE SERVICE INC	911117675101	0	Other Outside Services- Tree Planned	MN25AF11	2,796.56
LEWIS TREE SERVICE INC	911117675479	0	Other Outside Services- Tree Planned	MN25AF11	2,720.46
LEWIS TREE SERVICE INC	911117675483	0	Other Outside Services- Tree Planned	MN25AF11	3,853.32
LEWIS TREE SERVICE INC	911117683449	0	Other Outside Services- Tree Planned	MN25A011	3,879.49
LEWIS TREE SERVICE INC	911117683455	0	Other Outside Services- Tree Planned	MN25AE11	1,831.47
LEWIS TREE SERVICE INC	911117683465	0	Other Outside Services- Tree Planned	MN25AF11	3,372.63
LEWIS TREE SERVICE INC	911117683466	0	Other Outside Services- Tree Planned	MN25AF11	4,337.96
LEWIS TREE SERVICE INC	911117683467	0	Other Outside Services- Tree Planned	MN25AF11	5,392.51
LEWIS TREE SERVICE INC	911117683469	0	Other Outside Services- Tree Planned	MN25AF11	3,757.91

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117683481	0	Other Outside Services- Tree Planned	MN25AA11	3,757.88
LEWIS TREE SERVICE INC	911117683484	0	Other Outside Services- Tree Planned	MN25AA11	4,923.65
LEWIS TREE SERVICE INC	911117683487	0	Other Outside Services- Tree Planned	MN25AA11	3,572.96
LEWIS TREE SERVICE INC	911117683488	0	Other Outside Services- Tree Planned	MN25AA11	3,718.82
LEWIS TREE SERVICE INC	911117683491	0	Other Outside Services- Tree Planned	MN25AA11	1,351.87
LEWIS TREE SERVICE INC	911117685270	0	Other Outside Services- Tree Planned	MN25Z011	1,037.58
LEWIS TREE SERVICE INC	911117688943	0	Other Outside Services- Tree Planned	MN25AC11	2,019.40
LEWIS TREE SERVICE INC	911117692346	0	Other Outside Services- Tree Planned	MN25AF11	3,853.32
LEWIS TREE SERVICE INC	911117692349	0	Other Outside Services- Tree Planned	MN25AH11	4,321.61
LEWIS TREE SERVICE INC	911117692351	0	Other Outside Services- Tree Planned	MN25AG11	2,900.34
LEWIS TREE SERVICE INC	911117692353	0	Other Outside Services- Tree Planned	MN25AG11	3,632.06
LEWIS TREE SERVICE INC	911117692361	0	Other Outside Services- Tree Planned	MN25AH11	6,602.73
LEWIS TREE SERVICE INC	911117692363	0	Other Outside Services- Tree Planned	MN25AH11	991.69
LEWIS TREE SERVICE INC	911117692365	0	Other Outside Services- Tree Planned	MN25AH11	3,853.80
LEWIS TREE SERVICE INC	911117692366	0	Other Outside Services- Tree Planned	MN25AG11	2,014.41
LEWIS TREE SERVICE INC	911117692368	0	Other Outside Services- Tree Planned	MN25AG11	612.88
LEWIS TREE SERVICE INC	911117692371	0	Other Outside Services- Tree Planned	MN25AG11	5,180.52
LEWIS TREE SERVICE INC	911117692372	0	Other Outside Services- Tree Planned	MN25AG11	1,103.20
LEWIS TREE SERVICE INC	911117695950	0	Other Outside Services- Tree Planned	MN25AF11	6,996.37
LEWIS TREE SERVICE INC	911117695988	0	Other Outside Services- Tree Planned	MN25AF11	3,697.74
LEWIS TREE SERVICE INC	911117695994	0	Other Outside Services- Tree Planned	MN25AF11	3,109.60
LEWIS TREE SERVICE INC	911117696004	0	Other Outside Services- Tree Planned	MN25AF11	3,444.65
LEWIS TREE SERVICE INC	911117696027	0	Other Outside Services- Tree Planned	MN25AF11	15,032.64
LEWIS TREE SERVICE INC	911117696031	0	Other Outside Services- Tree Planned	MN25AF11	3,882.59
LEWIS TREE SERVICE INC	911117696034	0	Other Outside Services- Tree Planned	MN25AF11	1,917.76
LEWIS TREE SERVICE INC	911117696038	0	Other Outside Services- Tree Planned	MN25AF11	8,847.09
LEWIS TREE SERVICE INC	911117696039	0	Other Outside Services- Tree Planned	MN25AF11	2,963.27
LEWIS TREE SERVICE INC	911117696041	0	Other Outside Services- Tree Planned	MN25AF11	7,395.48
LEWIS TREE SERVICE INC	911117696068	0	Other Outside Services- Tree Planned	MN25AF11	895.09
LEWIS TREE SERVICE INC	911117696069	0	Other Outside Services- Tree Planned	MN25AF11	3,894.99
LEWIS TREE SERVICE INC	911117696070	0	Other Outside Services- Tree Planned	MN25AF11	1,469.42
LEWIS TREE SERVICE INC	911117696071	0	Other Outside Services- Tree Planned	MN25AF11	2,720.46
LEWIS TREE SERVICE INC	911117696072	0	Other Outside Services- Tree Planned	MN25AF11	2,764.09
LEWIS TREE SERVICE INC	911117696081	0	Other Outside Services- Tree Planned	MN25AF11	2,961.33
LEWIS TREE SERVICE INC	911117696086	0	Other Outside Services- Tree Planned	MN25AF11	1,556.56
LEWIS TREE SERVICE INC	911117703659	0	Other Outside Services- Tree Planned	MN25AF11	5,618.55
LEWIS TREE SERVICE INC	911117703665	0	Other Outside Services- Tree Planned	MN25AF11	6,921.76
LEWIS TREE SERVICE INC	911117703667	0	Other Outside Services- Tree Planned	MN25AF11	1,749.59
LEWIS TREE SERVICE INC	911117703671	0	Other Outside Services- Tree Planned	MN25AF11	14,345.31
LEWIS TREE SERVICE INC	911117703672	0	Other Outside Services- Tree Planned	MN25AF11	1,946.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117703677	0	Other Outside Services- Tree Planned	MN25AF11	1,358.47
LEWIS TREE SERVICE INC	911117703678	0	Other Outside Services- Tree Planned	MN25AF11	1,358.47
LEWIS TREE SERVICE INC	911117703680	0	Other Outside Services- Tree Planned	MN25AF11	3,193.67
LEWIS TREE SERVICE INC	911117703682	0	Other Outside Services- Tree Planned	MN25AF11	3,892.30
LEWIS TREE SERVICE INC	911117703685	0	Other Outside Services- Tree Planned	MN25AF11	1,809.64
LEWIS TREE SERVICE INC	911117703690	0	Other Outside Services- Tree Planned	MN25AF11	5,809.77
LEWIS TREE SERVICE INC	911117703694	0	Other Outside Services- Tree Planned	MN25AF11	1,442.14
LEWIS TREE SERVICE INC	911117703697	0	Other Outside Services- Tree Planned	MN25AF11	1,868.47
LEWIS TREE SERVICE INC	911117703700	0	Other Outside Services- Tree Planned	MN25AF11	1,568.91
LEWIS TREE SERVICE INC	911117705300	0	Other Outside Services- Tree Planned	MN25AF11	2,764.09
LEWIS TREE SERVICE INC	911117705303	0	Other Outside Services- Tree Planned	MN25AF11	2,692.53
LEWIS TREE SERVICE INC	911117705304	0	Other Outside Services- Tree Planned	MN25AF11	4,327.92
LEWIS TREE SERVICE INC	911117705305	0	Other Outside Services- Tree Planned	MN25AF11	4,644.35
LEWIS TREE SERVICE INC	911117705311	0	Other Outside Services- Tree Planned	MN25AF11	2,720.46
LEWIS TREE SERVICE INC	911117705319	0	Other Outside Services- Tree Planned	MN25AF11	1,167.42
LEWIS TREE SERVICE INC	911117705322	0	Other Outside Services- Tree Planned	MN25AF11	1,123.62
LEWIS TREE SERVICE INC	911117705356	0	Other Outside Services- Tree Planned	MN25AF11	5,752.08
LEWIS TREE SERVICE INC	911117705358	0	Other Outside Services- Tree Planned	MN25AF11	5,440.92
LEWIS TREE SERVICE INC	911117705363	0	Other Outside Services- Tree Planned	MN25AF11	5,440.92
LEWIS TREE SERVICE INC	911117705366	0	Other Outside Services- Tree Planned	MN25AF11	847.23
LEWIS TREE SERVICE INC	911117705369	0	Other Outside Services- Tree Planned	MN25AF11	487.60
LEWIS TREE SERVICE INC	911117705373	0	Other Outside Services- Tree Planned	MN25AF11	2,710.44
LEWIS TREE SERVICE INC	911117705385	0	Other Outside Services- Tree Planned	MN25AF11	4,335.05
LEWIS TREE SERVICE INC	911117705388	0	Other Outside Services- Tree Planned	MN25AG11	2,144.24
LEWIS TREE SERVICE INC	911117705389	0	Other Outside Services- Tree Planned	MN25AG11	2,833.16
LEWIS TREE SERVICE INC	911117705390	0	Other Outside Services- Tree Planned	MN25AH11	1,123.75
LEWIS TREE SERVICE INC	911117705391	0	Other Outside Services- Tree Planned	MN25AH11	1,831.47
LEWIS TREE SERVICE INC	911117705392	0	Other Outside Services- Tree Planned	MN25AH11	1,340.18
LEWIS TREE SERVICE INC	911117705394	0	Other Outside Services- Tree Planned	MN25AH11	1,831.47
LEWIS TREE SERVICE INC	911117705396	0	Other Outside Services- Tree Planned	MN25AH11	1,831.47
LEWIS TREE SERVICE INC	911117705400	0	Other Outside Services- Tree Planned	MN25AH11	800.48
LEWIS TREE SERVICE INC	911117705401	0	Other Outside Services- Tree Planned	MN25AH11	1,379.01
LEWIS TREE SERVICE INC	911117705404	0	Other Outside Services- Tree Planned	MN25AG11	1,650.28
LEWIS TREE SERVICE INC	911117705421	0	Other Outside Services- Tree Planned	MN25AG11	3,577.52
LEWIS TREE SERVICE INC	911117705424	0	Other Outside Services- Tree Planned	MN25AG11	-
LEWIS TREE SERVICE INC	911117705454	0	Other Outside Services- Tree Planned	MN25AG11	1,882.02
LEWIS TREE SERVICE INC	911117705459	0	Other Outside Services- Tree Planned	MN25AH11	729.92
LEWIS TREE SERVICE INC	911117705463	0	Other Outside Services- Tree Planned	MN25AH11	3,500.50
LEWIS TREE SERVICE INC	911117706779	0	Other Outside Services- Tree Planned	MN25AG11	2,255.85
LEWIS TREE SERVICE INC	911117706873	0	Other Outside Services- Tree Planned	MN25AH11	919.33

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117706875	0	Other Outside Services- Tree Planned	MN25AH11	1,792.72
LEWIS TREE SERVICE INC	911117707989	0	Other Outside Services- Tree Planned	MN25AF11	4,525.55
LEWIS TREE SERVICE INC	911117708022	0	Other Outside Services- Tree Planned	MN25AF11	787.88
LEWIS TREE SERVICE INC	911117708029	0	Other Outside Services- Tree Planned	MN25AF11	783.39
LEWIS TREE SERVICE INC	911117708039	0	Other Outside Services- Tree Planned	MN25AF11	1,831.47
LEWIS TREE SERVICE INC	911117708066	0	Other Outside Services- Tree Planned	MN25AH11	3,892.30
LEWIS TREE SERVICE INC	911117708071	0	Other Outside Services- Tree Planned	MN25AH11	1,264.71
LEWIS TREE SERVICE INC	911117708074	0	Other Outside Services- Tree Planned	MN25AH11	1,264.71
LEWIS TREE SERVICE INC	911117708076	0	Other Outside Services- Tree Planned	MN25AH11	1,223.47
LEWIS TREE SERVICE INC	911117708083	0	Other Outside Services- Tree Planned	MN25AK11	2,432.12
LEWIS TREE SERVICE INC	911117708090	0	Other Outside Services- Tree Planned	MN25AK11	1,264.71
LEWIS TREE SERVICE INC	911117708133	0	Other Outside Services- Tree Planned	MN25AK11	1,344.84
LEWIS TREE SERVICE INC	911117708145	0	Other Outside Services- Tree Planned	MN25AK11	847.23
LEWIS TREE SERVICE INC	911117708150	0	Other Outside Services- Tree Planned	MN25AK11	1,264.71
LEWIS TREE SERVICE INC	911117708154	0	Other Outside Services- Tree Planned	MN25AK11	2,227.24
LEWIS TREE SERVICE INC	911117708161	0	Other Outside Services- Tree Planned	MN25AG11	2,030.87
LEWIS TREE SERVICE INC	911117708169	0	Other Outside Services- Tree Planned	MN24AG11	3,670.40
LEWIS TREE SERVICE INC	911117708180	0	Other Outside Services- Tree Planned	MN25AG11	2,239.29
LEWIS TREE SERVICE INC	911117708186	0	Other Outside Services- Tree Planned	MN25AG11	1,642.07
LEWIS TREE SERVICE INC	911117708555	0	Other Outside Services- Tree Planned	MN25AH11	725.09
LEWIS TREE SERVICE INC	911117708569	0	Other Outside Services- Tree Planned	MN25AG11	1,175.00
LEWIS TREE SERVICE INC	911117708594	0	Other Outside Services- Tree Planned	MN25AH11	2,812.28
LEWIS TREE SERVICE INC	911117708598	0	Other Outside Services- Tree Planned	MN25AG11	3,133.53
LEWIS TREE SERVICE INC	911117708601	0	Other Outside Services- Tree Planned	MN25AG11	2,473.99
LEWIS TREE SERVICE INC	911117708609	0	Other Outside Services- Tree Planned	MN25AG11	977.84
LEWIS TREE SERVICE INC	911117708615	0	Other Outside Services- Tree Planned	MN25AG11	1,225.76
LEWIS TREE SERVICE INC	911117708621	0	Other Outside Services- Tree Planned	MN25AH11	2,761.64
LEWIS TREE SERVICE INC	911117708625	0	Other Outside Services- Tree Planned	MN25AH11	1,408.25
LEWIS TREE SERVICE INC	911117708631	0	Other Outside Services- Tree Planned	MN25AH11	1,340.18
LEWIS TREE SERVICE INC	911117708645	0	Other Outside Services- Tree Planned	MN25AH11	919.33
LEWIS TREE SERVICE INC	911117708652	0	Other Outside Services- Tree Planned	MN25AH11	778.28
LEWIS TREE SERVICE INC	911117708664	0	Other Outside Services- Tree Planned	MN25AG11	1,631.43
LEWIS TREE SERVICE INC	911117708668	0	Other Outside Services- Tree Planned	MN25AJ11	1,119.12
LEWIS TREE SERVICE INC	911117708677	0	Other Outside Services- Tree Planned	MN25AJ11	4,972.31
LEWIS TREE SERVICE INC	911117708682	0	Other Outside Services- Tree Planned	MN25AJ11	1,790.59
LEWIS TREE SERVICE INC	911117708688	0	Other Outside Services- Tree Planned	MN25AJ11	2,350.42
LEWIS TREE SERVICE INC	911117708699	0	Other Outside Services- Tree Planned	MN25AJ11	3,505.76
LEWIS TREE SERVICE INC	911117708714	0	Other Outside Services- Tree Planned	MN25AK11	1,899.53
LEWIS TREE SERVICE INC	911117708727	0	Other Outside Services- Tree Planned	MN25AK11	451.95
LEWIS TREE SERVICE INC	911117708750	0	Other Outside Services- Tree Planned	MN25AK11	1,408.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117708757	0	Other Outside Services- Tree Planned	MN25AK11	1,340.18
LEWIS TREE SERVICE INC	911117708767	0	Other Outside Services- Tree Planned	MN25AJ11	1,054.62
LEWIS TREE SERVICE INC	911117708774	0	Other Outside Services- Tree Planned	MN25AK11	3,012.09
LEWIS TREE SERVICE INC	911117708782	0	Other Outside Services- Tree Planned	MN25AJ11	2,966.19
LEWIS TREE SERVICE INC	911117708797	0	Other Outside Services- Tree Planned	MN25AJ11	6,086.11
LEWIS TREE SERVICE INC	911117708800	0	Other Outside Services- Tree Planned	MN25AJ11	2,786.70
LEWIS TREE SERVICE INC	911117708803	0	Other Outside Services- Tree Planned	MN25AJ11	447.65
LEWIS TREE SERVICE INC	911117708814	0	Other Outside Services- Tree Planned	MN25AJ11	447.65
LEWIS TREE SERVICE INC	911117708819	0	Other Outside Services- Tree Planned	MN25AJ11	3,716.34
LEWIS TREE SERVICE INC	911117708821	0	Other Outside Services- Tree Planned	MN25AJ11	832.14
LEWIS TREE SERVICE INC	911117708823	0	Other Outside Services- Tree Planned	MN25AK11	1,899.53
LEWIS TREE SERVICE INC	911117708829	0	Other Outside Services- Tree Planned	MN25AK11	1,937.80
LEWIS TREE SERVICE INC	911117708831	0	Other Outside Services- Tree Planned	MN25AK11	4,257.24
LEWIS TREE SERVICE INC	911117708835	0	Other Outside Services- Tree Planned	MN25AJ11	3,505.76
LEWIS TREE SERVICE INC	911117708841	0	Other Outside Services- Tree Planned	MN25AJ11	3,505.76
LEWIS TREE SERVICE INC	911117708843	0	Other Outside Services- Tree Planned	MN25AJ11	9,175.99
LEWIS TREE SERVICE INC	911117708846	0	Other Outside Services- Tree Planned	MN25AJ11	9,730.75
LEWIS TREE SERVICE INC	911117708848	0	Other Outside Services- Tree Planned	MN25AJ11	4,075.42
LEWIS TREE SERVICE INC	911117708849	0	Other Outside Services- Tree Planned	MN25AJ11	1,361.99
LEWIS TREE SERVICE INC	911117708851	0	Other Outside Services- Tree Planned	MN25AJ11	999.66
LEWIS TREE SERVICE INC	911117708852	0	Other Outside Services- Tree Planned	MN25AJ11	1,751.38
LEWIS TREE SERVICE INC	911117708853	0	Other Outside Services- Tree Planned	MN25AK11	1,714.69
LEWIS TREE SERVICE INC	911117708857	0	Other Outside Services- Tree Planned	MN25AK11	1,340.18
LEWIS TREE SERVICE INC	911117708860	0	Other Outside Services- Tree Planned	MN25AK11	2,459.50
LEWIS TREE SERVICE INC	911117708865	0	Other Outside Services- Tree Planned	MN25AJ11	3,505.76
LEWIS TREE SERVICE INC	911117708870	0	Other Outside Services- Tree Planned	MN25AJ11	3,505.76
LEWIS TREE SERVICE INC	911117708873	0	Other Outside Services- Tree Planned	MN25AK11	1,262.47
LEWIS TREE SERVICE INC	911117713005	0	Other Outside Services- Tree Planned	MN25AJ11	4,972.31
LEWIS TREE SERVICE INC	911117713010	0	Other Outside Services- Tree Planned	MN25AJ11	4,972.31
LEWIS TREE SERVICE INC	911117713014	0	Other Outside Services- Tree Planned	MN25AJ11	2,213.00
LEWIS TREE SERVICE INC	911117713018	0	Other Outside Services- Tree Planned	MN25AJ11	1,864.66
LEWIS TREE SERVICE INC	911117713021	0	Other Outside Services- Tree Planned	MN25AJ11	3,759.91
LEWIS TREE SERVICE INC	911117713025	0	Other Outside Services- Tree Planned	MN25AJ11	1,668.07
LEWIS TREE SERVICE INC	911117713042	0	Other Outside Services- Tree Planned	MN25AK11	4,688.62
LEWIS TREE SERVICE INC	911117713048	0	Other Outside Services- Tree Planned	MN25AK11	2,175.34
LEWIS TREE SERVICE INC	911117713052	0	Other Outside Services- Tree Planned	MN25AK11	1,899.53
LEWIS TREE SERVICE INC	911117713055	0	Other Outside Services- Tree Planned	MN25AJ11	1,254.03
LEWIS TREE SERVICE INC	911117713059	0	Other Outside Services- Tree Planned	MN25AJ11	2,014.41
LEWIS TREE SERVICE INC	911117713061	0	Other Outside Services- Tree Planned	MN25AJ11	7,621.52
LEWIS TREE SERVICE INC	911117713067	0	Other Outside Services- Tree Planned	MN25AJ11	642.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117713081	0	Other Outside Services- Tree Planned	MN25AJ11	1,225.76
LEWIS TREE SERVICE INC	911117713086	0	Other Outside Services- Tree Planned	MN25AK11	1,225.76
LEWIS TREE SERVICE INC	911117713089	0	Other Outside Services- Tree Planned	MN25AJ11	2,088.68
LEWIS TREE SERVICE INC	911117713093	0	Other Outside Services- Tree Planned	MN25AJ11	5,074.36
LEWIS TREE SERVICE INC	911117713115	0	Other Outside Services- Tree Planned	MN25AJ11	4,816.73
LEWIS TREE SERVICE INC	911117713118	0	Other Outside Services- Tree Planned	MN25AJ11	5,424.32
LEWIS TREE SERVICE INC	911117713121	0	Other Outside Services- Tree Planned	MN25AJ11	5,986.22
LEWIS TREE SERVICE INC	911117713124	0	Other Outside Services- Tree Planned	MN25AJ11	571.93
LEWIS TREE SERVICE INC	911117713130	0	Other Outside Services- Tree Planned	MN25AJ11	1,941.20
LEWIS TREE SERVICE INC	911117713133	0	Other Outside Services- Tree Planned	MN25AK11	800.48
LEWIS TREE SERVICE INC	911117713136	0	Other Outside Services- Tree Planned	MN25AK11	1,937.80
LEWIS TREE SERVICE INC	911117713366	0	Other Outside Services- Tree Planned	MN25AK11	1,831.47
LEWIS TREE SERVICE INC	911117713368	0	Other Outside Services- Tree Planned	MN25AK11	1,831.47
LEWIS TREE SERVICE INC	911117713369	0	Other Outside Services- Tree Planned	MN25AK11	1,933.56
LEWIS TREE SERVICE INC	911117713371	0	Other Outside Services- Tree Planned	MN25AK11	1,394.15
LEWIS TREE SERVICE INC	911117713372	0	Other Outside Services- Tree Planned	MN25AK11	1,143.42
LEWIS TREE SERVICE INC	911117713376	0	Other Outside Services- Tree Planned	MN25AK11	2,068.52
LEWIS TREE SERVICE INC	911117713378	0	Other Outside Services- Tree Planned	MN25AK11	2,876.04
LEWIS TREE SERVICE INC	911117713380	0	Other Outside Services- Tree Planned	MN25AK11	857.93
LEWIS TREE SERVICE INC	911117713383	0	Other Outside Services- Tree Planned	MN25AK11	1,634.35
LEWIS TREE SERVICE INC	911117713442	0	Other Outside Services- Tree Planned	MN25AB11	7,167.32
LEWIS TREE SERVICE INC	911117713445	0	Other Outside Services- Tree Planned	MN25AB11	4,316.58
LEWIS TREE SERVICE INC	911117713449	0	Other Outside Services- Tree Planned	MN25AL11	853.31
LEWIS TREE SERVICE INC	911117713455	0	Other Outside Services- Tree Planned	MN25AL11	1,019.55
LEWIS TREE SERVICE INC	911117713457	0	Other Outside Services- Tree Planned	MN25AK11	4,760.26
LEWIS TREE SERVICE INC	911117713462	0	Other Outside Services- Tree Planned	MN25AK11	5,361.72
LEWIS TREE SERVICE INC	911117713468	0	Other Outside Services- Tree Planned	MN25AL11	979.62
LEWIS TREE SERVICE INC	911117713469	0	Other Outside Services- Tree Planned	MN25AL11	972.85
LEWIS TREE SERVICE INC	911117713470	0	Other Outside Services- Tree Planned	MN25AL11	2,808.05
LEWIS TREE SERVICE INC	911117713473	0	Other Outside Services- Tree Planned	MN25AK11	754.71
LEWIS TREE SERVICE INC	911117713474	0	Other Outside Services- Tree Planned	MN25AK11	952.79
LEWIS TREE SERVICE INC	911117713477	0	Other Outside Services- Tree Planned	MN25AL11	483.39
LEWIS TREE SERVICE INC	911117713485	0	Other Outside Services- Tree Planned	MN25AL11	972.85
LEWIS TREE SERVICE INC	911117713488	0	Other Outside Services- Tree Planned	MN25AK11	1,619.78
LEWIS TREE SERVICE INC	911117713490	0	Other Outside Services- Tree Planned	MN25AL11	966.78
LEWIS TREE SERVICE INC	911117713491	0	Other Outside Services- Tree Planned	MN25AK11	1,342.94
LEWIS TREE SERVICE INC	911117713492	0	Other Outside Services- Tree Planned	MN25AL11	1,532.21
LEWIS TREE SERVICE INC	911117713493	0	Other Outside Services- Tree Planned	MN25AL11	781.83
LEWIS TREE SERVICE INC	911117713494	0	Other Outside Services- Tree Planned	MN25AL11	5,532.94
LEWIS TREE SERVICE INC	911117713495	0	Other Outside Services- Tree Planned	MN25AL11	1,922.71

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117713497	0	Other Outside Services- Tree Planned	MN25AL11	2,206.41
LEWIS TREE SERVICE INC	911117713508	0	Other Outside Services- Tree Planned	MN25AL11	1,930.61
LEWIS TREE SERVICE INC	911117713510	0	Other Outside Services- Tree Planned	MN25AL11	1,756.70
LEWIS TREE SERVICE INC	911117713513	0	Other Outside Services- Tree Planned	MN25AK11	2,843.38
LEWIS TREE SERVICE INC	911117713517	0	Other Outside Services- Tree Planned	MN25AL11	5,818.96
LEWIS TREE SERVICE INC	911117713519	0	Other Outside Services- Tree Planned	MN25AL11	4,851.95
LEWIS TREE SERVICE INC	911117713521	0	Other Outside Services- Tree Planned	MN25AL11	4,115.65
LEWIS TREE SERVICE INC	911117713523	0	Other Outside Services- Tree Planned	MN25AL11	3,911.45
LEWIS TREE SERVICE INC	911117713526	0	Other Outside Services- Tree Planned	MN25AL11	2,398.45
LEWIS TREE SERVICE INC	911117713528	0	Other Outside Services- Tree Planned	MN25AL11	1,831.76
LEWIS TREE SERVICE INC	911117713531	0	Other Outside Services- Tree Planned	MN25AL11	2,622.86
LEWIS TREE SERVICE INC	911117713539	0	Other Outside Services- Tree Planned	MN25AL11	2,888.03
LEWIS TREE SERVICE INC	911117713542	0	Other Outside Services- Tree Planned	MN25AL11	2,039.47
LEWIS TREE SERVICE INC	911117713544	0	Other Outside Services- Tree Planned	MN25AL11	3,616.58
LEWIS TREE SERVICE INC	911117713549	0	Other Outside Services- Tree Planned	MN25W011	1,846.30
LEWIS TREE SERVICE INC	911117713551	0	Other Outside Services- Tree Planned	MN25AJ11	2,152.01
LEWIS TREE SERVICE INC	911117713553	0	Other Outside Services- Tree Planned	MN25AL11	1,597.87
LEWIS TREE SERVICE INC	911117713557	0	Other Outside Services- Tree Planned	MN25AL11	1,558.63
LEWIS TREE SERVICE INC	911117713560	0	Other Outside Services- Tree Planned	MN25AL11	1,812.67
LEWIS TREE SERVICE INC	911117713575	0	Other Outside Services- Tree Planned	MN25AL11	2,260.95
LEWIS TREE SERVICE INC	911117713581	0	Other Outside Services- Tree Planned	MN25AL11	2,334.90
LEWIS TREE SERVICE INC	911117713583	0	Other Outside Services- Tree Planned	MN25AL11	2,061.75
LEWIS TREE SERVICE INC	911117713586	0	Other Outside Services- Tree Planned	MN25AL11	827.40
LEWIS TREE SERVICE INC	911117713588	0	Other Outside Services- Tree Planned	MN25AL11	2,014.41
LEWIS TREE SERVICE INC	911117714877	0	Other Outside Services- Tree Planned	MN25AH11	3,963.82
LEWIS TREE SERVICE INC	911117714880	0	Other Outside Services- Tree Planned	MN25AG11	5,421.52
LEWIS TREE SERVICE INC	911117714882	0	Other Outside Services- Tree Planned	MN25AH11	4,103.70
LEWIS TREE SERVICE INC	911117714894	0	Other Outside Services- Tree Planned	MN25AH11	5,021.21
LEWIS TREE SERVICE INC	911117714895	0	Other Outside Services- Tree Planned	MN25AH11	3,001.10
LEWIS TREE SERVICE INC	911117714952	0	Other Outside Services- Tree Planned	MN25AF11	1,491.12
LEWIS TREE SERVICE INC	911117714968	0	Other Outside Services- Tree Planned	MN25AH11	3,670.40
LEWIS TREE SERVICE INC	911117714969	0	Other Outside Services- Tree Planned	MN25AH11	6,515.85
LEWIS TREE SERVICE INC	911117714972	0	Other Outside Services- Tree Planned	MN25AH11	1,835.20
LEWIS TREE SERVICE INC	911117714974	0	Other Outside Services- Tree Planned	MN25AH11	3,670.40
LEWIS TREE SERVICE INC	911117714975	0	Other Outside Services- Tree Planned	MN25AH11	1,835.20
LEWIS TREE SERVICE INC	911117715053	0	Other Outside Services- Tree Planned	MN25AM11	634.45
LEWIS TREE SERVICE INC	911117715102	0	Other Outside Services- Tree Planned	MN25AL11	401.67
LEWIS TREE SERVICE INC	911117715116	0	Other Outside Services- Tree Planned	MN25AM11	1,228.64
LEWIS TREE SERVICE INC	911117715121	0	Other Outside Services- Tree Planned	MN25AM11	1,862.54
LEWIS TREE SERVICE INC	911117715122	0	Other Outside Services- Tree Planned	MN25AM11	1,930.61

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117715134	0	Other Outside Services- Tree Planned	MN25AM11	4,314.81
LEWIS TREE SERVICE INC	911117715137	0	Other Outside Services- Tree Planned	MN25AM11	1,106.81
LEWIS TREE SERVICE INC	911117715142	0	Other Outside Services- Tree Planned	MN25AM11	1,297.16
LEWIS TREE SERVICE INC	911117715180	0	Other Outside Services- Tree Planned	MN25AH11	972.85
LEWIS TREE SERVICE INC	911117715308	0	Other Outside Services- Tree Planned	MN25AM11	847.23
LEWIS TREE SERVICE INC	911117715319	0	Other Outside Services- Tree Planned	MN25AM11	3,626.03
LEWIS TREE SERVICE INC	911117715326	0	Other Outside Services- Tree Planned	MN25AM11	1,340.18
LEWIS TREE SERVICE INC	911117715328	0	Other Outside Services- Tree Planned	MN25AM11	1,899.53
LEWIS TREE SERVICE INC	911117715334	0	Other Outside Services- Tree Planned	MN25AM11	972.85
LEWIS TREE SERVICE INC	911117715336	0	Other Outside Services- Tree Planned	MN25AM11	1,019.55
LEWIS TREE SERVICE INC	911117715339	0	Other Outside Services- Tree Planned	MN25AM11	1,831.47
LEWIS TREE SERVICE INC	911117715347	0	Other Outside Services- Tree Planned	MN25AM11	1,167.42
LEWIS TREE SERVICE INC	911117723226	0	Other Outside Services- Tree Planned	MN25AL11	7,839.28
LEWIS TREE SERVICE INC	911117723229	0	Other Outside Services- Tree Planned	MN25AM11	2,051.52
LEWIS TREE SERVICE INC	911117723247	0	Other Outside Services- Tree Planned	MN25AM11	2,732.25
LEWIS TREE SERVICE INC	911117723250	0	Other Outside Services- Tree Planned	MN25AM11	1,654.81
LEWIS TREE SERVICE INC	911117723252	0	Other Outside Services- Tree Planned	MN25AM11	7,233.18
LEWIS TREE SERVICE INC	911117724394	0	Other Outside Services- Tree Planned	MN25AK11	1,361.96
LEWIS TREE SERVICE INC	911117724397	0	Other Outside Services- Tree Planned	MN25AK11	2,703.74
LEWIS TREE SERVICE INC	911117724399	0	Other Outside Services- Tree Planned	MN25AK11	642.66
LEWIS TREE SERVICE INC	911117724404	0	Other Outside Services- Tree Planned	MN25AL11	3,094.18
LEWIS TREE SERVICE INC	911117724408	0	Other Outside Services- Tree Planned	MN25AK11	725.08
LEWIS TREE SERVICE INC	911117724411	0	Other Outside Services- Tree Planned	MN25AL11	1,305.98
LEWIS TREE SERVICE INC	911117724415	0	Other Outside Services- Tree Planned	MN25AL11	2,837.58
LEWIS TREE SERVICE INC	911117724418	0	Other Outside Services- Tree Planned	MN25AL11	3,627.12
LEWIS TREE SERVICE INC	911117724421	0	Other Outside Services- Tree Planned	MN25AL11	2,938.60
LEWIS TREE SERVICE INC	911117724425	0	Other Outside Services- Tree Planned	MN25AL11	1,327.92
LEWIS TREE SERVICE INC	911117724427	0	Other Outside Services- Tree Planned	MN25AK11	2,243.75
LEWIS TREE SERVICE INC	911117724428	0	Other Outside Services- Tree Planned	MN25AK11	3,890.39
LEWIS TREE SERVICE INC	911117724430	0	Other Outside Services- Tree Planned	MN25AK11	4,193.07
LEWIS TREE SERVICE INC	911117724450	0	Other Outside Services- Tree Planned	MN25AL11	2,996.72
LEWIS TREE SERVICE INC	911117724456	0	Other Outside Services- Tree Planned	MN25AK11	893.09
LEWIS TREE SERVICE INC	911117725021	0	Other Outside Services- Tree Planned	MN25AH11	3,963.82
LEWIS TREE SERVICE INC	911117725022	0	Other Outside Services- Tree Planned	MN25AF11	6,456.06
LEWIS TREE SERVICE INC	911117725031	0	Other Outside Services- Tree Planned	MN25AH11	1,358.47
LEWIS TREE SERVICE INC	911117725032	0	Other Outside Services- Tree Planned	MN25AH11	4,330.13
LEWIS TREE SERVICE INC	911117725034	0	Other Outside Services- Tree Planned	MN25AH11	1,358.47
LEWIS TREE SERVICE INC	911117725036	0	Other Outside Services- Tree Planned	MN25AG11	5,754.37
LEWIS TREE SERVICE INC	911117726067	0	Other Outside Services- Tree Planned	MN25AL11	2,480.44
LEWIS TREE SERVICE INC	911117726082	0	Other Outside Services- Tree Planned	MN25AL11	4,854.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117726087	0	Other Outside Services- Tree Planned	MN25AL11	4,193.07
LEWIS TREE SERVICE INC	911117726094	0	Other Outside Services- Tree Planned	MN25AL11	4,103.04
LEWIS TREE SERVICE INC	911117726098	0	Other Outside Services- Tree Planned	MN25AL11	815.72
LEWIS TREE SERVICE INC	911117726102	0	Other Outside Services- Tree Planned	MN25AL11	2,938.60
LEWIS TREE SERVICE INC	911117726103	0	Other Outside Services- Tree Planned	MN25AL11	3,853.32
LEWIS TREE SERVICE INC	911117726107	0	Other Outside Services- Tree Planned	MN25AL11	3,853.32
LEWIS TREE SERVICE INC	911117726162	0	Other Outside Services- Tree Planned	MN25AD11	1,089.12
LEWIS TREE SERVICE INC	911117726164	0	Other Outside Services- Tree Planned	MN25X011	1,387.20
LEWIS TREE SERVICE INC	911117726164	0	Other Outside Services- Tree Planned	MN25Z011	9,990.91
LEWIS TREE SERVICE INC	911117726166	0	Other Outside Services- Tree Planned	MN25AE11	3,961.42
LEWIS TREE SERVICE INC	911117726169	0	Other Outside Services- Tree Planned	MN25AJ11	1,266.84
LEWIS TREE SERVICE INC	911117726172	0	Other Outside Services- Tree Planned	MN25E011	1,525.99
LEWIS TREE SERVICE INC	911117726172	0	Other Outside Services- Tree Planned	MN25F011	2,774.40
LEWIS TREE SERVICE INC	911117726175	0	Other Outside Services- Tree Planned	MN25AG11	1,584.57
LEWIS TREE SERVICE INC	911117726176	0	Other Outside Services- Tree Planned	MN25AM11	725.08
LEWIS TREE SERVICE INC	911117726178	0	Other Outside Services- Tree Planned	MN25AN11	1,537.69
LEWIS TREE SERVICE INC	911117726179	0	Other Outside Services- Tree Planned	MN25AM11	362.54
LEWIS TREE SERVICE INC	911117726181	0	Other Outside Services- Tree Planned	MN25AP11	1,021.47
LEWIS TREE SERVICE INC	911117726182	0	Other Outside Services- Tree Planned	MN25AP11	2,014.41
LEWIS TREE SERVICE INC	911117726183	0	Other Outside Services- Tree Planned	MN25AN11	6,978.83
LEWIS TREE SERVICE INC	911117726190	0	Other Outside Services- Tree Planned	MN25AN11	4,996.37
LEWIS TREE SERVICE INC	911117726191	0	Other Outside Services- Tree Planned	MN25AP11	3,657.96
LEWIS TREE SERVICE INC	911117726196	0	Other Outside Services- Tree Planned	MN25AP11	5,149.68
LEWIS TREE SERVICE INC	911117726198	0	Other Outside Services- Tree Planned	MN25AN11	5,677.83
LEWIS TREE SERVICE INC	911117726204	0	Other Outside Services- Tree Planned	MN25AN11	2,336.43
LEWIS TREE SERVICE INC	911117726206	0	Other Outside Services- Tree Planned	MN25AN11	1,859.42
LEWIS TREE SERVICE INC	911117726839	0	Other Outside Services- Tree Planned	MN25AL11	3,670.40
LEWIS TREE SERVICE INC	911117726840	0	Other Outside Services- Tree Planned	MN25AL11	2,460.54
LEWIS TREE SERVICE INC	911117726857	0	Other Outside Services- Tree Planned	MN25AL11	241.01
LEWIS TREE SERVICE INC	911117726863	0	Other Outside Services- Tree Planned	MN25AL11	1,254.67
LEWIS TREE SERVICE INC	911117726864	0	Other Outside Services- Tree Planned	MN25AL11	528.30
LEWIS TREE SERVICE INC	911117727340	0	Other Outside Services- Tree Planned	MN25AM11	1,899.53
LEWIS TREE SERVICE INC	911117727351	0	Other Outside Services- Tree Planned	MN25AM11	3,585.41
LEWIS TREE SERVICE INC	911117727356	0	Other Outside Services- Tree Planned	MN25AM11	3,977.65
LEWIS TREE SERVICE INC	911117727360	0	Other Outside Services- Tree Planned	MN25AM11	2,807.72
LEWIS TREE SERVICE INC	911117727362	0	Other Outside Services- Tree Planned	MN25AM11	1,612.54
LEWIS TREE SERVICE INC	911117727365	0	Other Outside Services- Tree Planned	MN25AM11	102.16
LEWIS TREE SERVICE INC	911117727370	0	Other Outside Services- Tree Planned	MN25AM11	2,963.30
LEWIS TREE SERVICE INC	911117727376	0	Other Outside Services- Tree Planned	MN25AM11	321.33
LEWIS TREE SERVICE INC	911117731510	0	Other Outside Services- Tree Planned	MN25AL11	5,484.36

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117731515	0	Other Outside Services- Tree Planned	MN25AM11	1,167.42
LEWIS TREE SERVICE INC	911117731517	0	Other Outside Services- Tree Planned	MN25AF11	980.56
LEWIS TREE SERVICE INC	911117731523	0	Other Outside Services- Tree Planned	MN25AL11	7,362.56
LEWIS TREE SERVICE INC	911117731528	0	Other Outside Services- Tree Planned	MN25AL11	2,645.24
LEWIS TREE SERVICE INC	911117734755	0	Other Outside Services- Tree Planned	MN25AL11	1,445.99
LEWIS TREE SERVICE INC	911117734944	0	Other Outside Services- Tree Planned	MN24AM11	847.23
LEWIS TREE SERVICE INC	911117734952	0	Other Outside Services- Tree Planned	MN25AM11	1,344.84
LEWIS TREE SERVICE INC	911117734958	0	Other Outside Services- Tree Planned	MN25AM11	1,729.51
LEWIS TREE SERVICE INC	911117734968	0	Other Outside Services- Tree Planned	MN25AM11	1,899.53
LEWIS TREE SERVICE INC	911117734971	0	Other Outside Services- Tree Planned	MN25AM11	1,665.78
LEWIS TREE SERVICE INC	911117734974	0	Other Outside Services- Tree Planned	MN25AM11	1,665.78
LEWIS TREE SERVICE INC	911117734979	0	Other Outside Services- Tree Planned	MN25AP11	2,221.10
LEWIS TREE SERVICE INC	911117734983	0	Other Outside Services- Tree Planned	MN25AP11	4,958.75
LEWIS TREE SERVICE INC	911117734987	0	Other Outside Services- Tree Planned	MN25AP11	654.00
LEWIS TREE SERVICE INC	911117734989	0	Other Outside Services- Tree Planned	MN25AP11	949.28
LEWIS TREE SERVICE INC	911117735008	0	Other Outside Services- Tree Planned	MN25AP11	6,262.37
LEWIS TREE SERVICE INC	911117735013	0	Other Outside Services- Tree Planned	MN25AP11	2,334.90
LEWIS TREE SERVICE INC	911117735016	0	Other Outside Services- Tree Planned	MN25AP11	1,573.98
LEWIS TREE SERVICE INC	911117735017	0	Other Outside Services- Tree Planned	MN25AP11	10,074.20
LEWIS TREE SERVICE INC	911117735021	0	Other Outside Services- Tree Planned	MN25AP11	3,531.33
LEWIS TREE SERVICE INC	911117735961	0	Other Outside Services- Tree Planned	MN25AP11	551.60
LEWIS TREE SERVICE INC	911117735962	0	Other Outside Services- Tree Planned	MN25AN11	3,230.05
LEWIS TREE SERVICE INC	911117735963	0	Other Outside Services- Tree Planned	MN25AN11	3,559.23
LEWIS TREE SERVICE INC	911117736868	0	Other Outside Services- Tree Planned	MN25AN11	2,847.31
LEWIS TREE SERVICE INC	911117736873	0	Other Outside Services- Tree Planned	MN25AN11	891.56
LEWIS TREE SERVICE INC	911117736878	0	Other Outside Services- Tree Planned	MN25AP11	1,831.47
LEWIS TREE SERVICE INC	911117736881	0	Other Outside Services- Tree Planned	MN25AP11	1,831.47
LEWIS TREE SERVICE INC	911117736885	0	Other Outside Services- Tree Planned	MN25AP11	1,937.80
LEWIS TREE SERVICE INC	911117736889	0	Other Outside Services- Tree Planned	MN25AP11	1,831.47
LEWIS TREE SERVICE INC	911117736891	0	Other Outside Services- Tree Planned	MN25AP11	847.23
LEWIS TREE SERVICE INC	911117736896	0	Other Outside Services- Tree Planned	MN25AP11	3,915.49
LEWIS TREE SERVICE INC	911117736900	0	Other Outside Services- Tree Planned	MN25AP11	2,764.09
LEWIS TREE SERVICE INC	911117736904	0	Other Outside Services- Tree Planned	MN25AP11	1,631.43
LEWIS TREE SERVICE INC	911117736907	0	Other Outside Services- Tree Planned	MN25AP11	1,064.31
LEWIS TREE SERVICE INC	911117736911	0	Other Outside Services- Tree Planned	MN25AQ11	2,716.47
LEWIS TREE SERVICE INC	911117736913	0	Other Outside Services- Tree Planned	MN25AQ11	2,042.93
LEWIS TREE SERVICE INC	911117736917	0	Other Outside Services- Tree Planned	MN25AQ11	1,945.69
LEWIS TREE SERVICE INC	911117736918	0	Other Outside Services- Tree Planned	MN25AQ11	2,724.84
LEWIS TREE SERVICE INC	911117737022	0	Other Outside Services- Tree Planned	MN25AQ11	2,758.01
LEWIS TREE SERVICE INC	911117737024	0	Other Outside Services- Tree Planned	MN25AQ11	2,660.77

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117737027	0	Other Outside Services- Tree Planned	MN25AQ11	1,229.79
LEWIS TREE SERVICE INC	911117754490	0	Other Outside Services- Tree Planned	MN25AQ11	901.43
LEWIS TREE SERVICE INC	911117754496	0	Other Outside Services- Tree Planned	MN25AQ11	2,031.03
LEWIS TREE SERVICE INC	911117754508	0	Other Outside Services- Tree Planned	MN25AQ11	2,027.80
LEWIS TREE SERVICE INC	911117754513	0	Other Outside Services- Tree Planned	MN25AQ11	1,969.46
LEWIS TREE SERVICE INC	911117754519	0	Other Outside Services- Tree Planned	MN25AQ11	1,429.19
LEWIS TREE SERVICE INC	911117754536	0	Other Outside Services- Tree Planned	MN25AQ11	1,487.53
LEWIS TREE SERVICE INC	911117754544	0	Other Outside Services- Tree Planned	MN25AQ11	2,011.50
LEWIS TREE SERVICE INC	911117754553	0	Other Outside Services- Tree Planned	MN25AQ11	834.16
LEWIS TREE SERVICE INC	911117754570	0	Other Outside Services- Tree Planned	MN25AQ11	713.69
LEWIS TREE SERVICE INC	911117754576	0	Other Outside Services- Tree Planned	MN25AQ11	1,922.71
LEWIS TREE SERVICE INC	911117754588	0	Other Outside Services- Tree Planned	MN25AQ11	1,631.43
LEWIS TREE SERVICE INC	911117754622	0	Other Outside Services- Tree Planned	MN25AQ11	5,519.58
LEWIS TREE SERVICE INC	911117754624	0	Other Outside Services- Tree Planned	MN25AQ11	3,966.74
LEWIS TREE SERVICE INC	911117754777	0	Other Outside Services- Tree Planned	MN25AQ11	871.35
LEWIS TREE SERVICE INC	911117754780	0	Other Outside Services- Tree Planned	MN25AQ11	1,804.61
LEWIS TREE SERVICE INC	911117754785	0	Other Outside Services- Tree Planned	MN25AQ11	2,082.24
LEWIS TREE SERVICE INC	911117754837	0	Other Outside Services- Tree Planned	MN25AQ11	2,082.24
LEWIS TREE SERVICE INC	911117754919	0	Other Outside Services- Tree Planned	MN25AQ11	1,229.79
LEWIS TREE SERVICE INC	911117754921	0	Other Outside Services- Tree Planned	MN25AQ11	2,660.77
LEWIS TREE SERVICE INC	911117754925	0	Other Outside Services- Tree Planned	MN25Q011	2,660.77
LEWIS TREE SERVICE INC	911117754929	0	Other Outside Services- Tree Planned	MN25AQ11	2,776.30
LEWIS TREE SERVICE INC	911117754937	0	Other Outside Services- Tree Planned	MN25AQ11	1,551.74
LEWIS TREE SERVICE INC	911117754943	0	Other Outside Services- Tree Planned	MN25AQ11	1,459.28
LEWIS TREE SERVICE INC	911117754947	0	Other Outside Services- Tree Planned	MN25AQ11	1,945.69
LEWIS TREE SERVICE INC	911117754956	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.97
LEWIS TREE SERVICE INC	911117754960	0	Other Outside Services- Tree Planned	MN25AP11	1,636.26
LEWIS TREE SERVICE INC	911117754962	0	Other Outside Services- Tree Planned	MN25AP11	1,379.01
LEWIS TREE SERVICE INC	911117754965	0	Other Outside Services- Tree Planned	MN25AQ11	1,945.69
LEWIS TREE SERVICE INC	911117754973	0	Other Outside Services- Tree Planned	MN25AP11	526.48
LEWIS TREE SERVICE INC	911117754975	0	Other Outside Services- Tree Planned	MN25AP11	483.39
LEWIS TREE SERVICE INC	911117754981	0	Other Outside Services- Tree Planned	MN25AP11	6,125.85
LEWIS TREE SERVICE INC	911117755008	0	Other Outside Services- Tree Planned	MN25AP11	2,678.68
LEWIS TREE SERVICE INC	911117755010	0	Other Outside Services- Tree Planned	MN25AP11	2,094.89
LEWIS TREE SERVICE INC	911117755014	0	Other Outside Services- Tree Planned	MN25AP11	1,553.04
LEWIS TREE SERVICE INC	911117755016	0	Other Outside Services- Tree Planned	MN25AP11	4,561.16
LEWIS TREE SERVICE INC	911117755017	0	Other Outside Services- Tree Planned	MN25AP11	3,585.41
LEWIS TREE SERVICE INC	911117755019	0	Other Outside Services- Tree Planned	MN25AP11	1,831.47
LEWIS TREE SERVICE INC	911117755021	0	Other Outside Services- Tree Planned	MN25AP11	1,899.53
LEWIS TREE SERVICE INC	911117755023	0	Other Outside Services- Tree Planned	MN25AP11	3,851.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117755027	0	Other Outside Services- Tree Planned	MN25AP11	6,015.09
LEWIS TREE SERVICE INC	911117755037	0	Other Outside Services- Tree Planned	MN25AP11	1,899.53
LEWIS TREE SERVICE INC	911117755042	0	Other Outside Services- Tree Planned	MN25W011	3,298.45
LEWIS TREE SERVICE INC	911117755043	0	Other Outside Services- Tree Planned	MN25V011	2,835.51
LEWIS TREE SERVICE INC	911117755051	0	Other Outside Services- Tree Planned	MN25AP11	1,264.71
LEWIS TREE SERVICE INC	911117755052	0	Other Outside Services- Tree Planned	MN25AP11	1,917.76
LEWIS TREE SERVICE INC	911117755055	0	Other Outside Services- Tree Planned	MN25AP11	3,759.91
LEWIS TREE SERVICE INC	911117756243	0	Police Services and Traffic Control	MN25AH11	2,492.75
LEWIS TREE SERVICE INC	911117756254	0	Police Services and Traffic Control	MN25AJ11	2,913.19
LEWIS TREE SERVICE INC	911117756254	0	Police Services and Traffic Control	MN25AL11	1,387.20
LEWIS TREE SERVICE INC	911117756255	0	Police Services and Traffic Control	MN25AJ11	3,228.03
LEWIS TREE SERVICE INC	911117756260	0	Police Services and Traffic Control	MN25AK11	2,152.01
LEWIS TREE SERVICE INC	911117756263	0	Police Services and Traffic Control	MN25AG11	2,706.72
LEWIS TREE SERVICE INC	911117757087	0	Other Outside Services- Tree Planned	MN25AP11	1,241.12
LEWIS TREE SERVICE INC	911117757088	0	Police Services and Traffic Control	MN25AL11	3,961.42
LEWIS TREE SERVICE INC	911117757090	0	Other Outside Services- Tree Planned	MN25AQ11	2,527.74
LEWIS TREE SERVICE INC	911117757091	0	Police Services and Traffic Control	MN25AD11	2,774.40
LEWIS TREE SERVICE INC	911117757565	0	Other Outside Services- Tree Planned	MN25AP11	8,206.08
LEWIS TREE SERVICE INC	911117757566	0	Other Outside Services- Tree Planned	MN25AP11	2,014.41
LEWIS TREE SERVICE INC	911117757567	0	Other Outside Services- Tree Planned	MN25AQ11	3,084.96
LEWIS TREE SERVICE INC	911117757568	0	Other Outside Services- Tree Planned	MN25AQ11	2,098.63
LEWIS TREE SERVICE INC	911117757570	0	Other Outside Services- Tree Planned	MN25AP11	4,608.83
LEWIS TREE SERVICE INC	911117757572	0	Other Outside Services- Tree Planned	MN25AQ11	2,660.77
LEWIS TREE SERVICE INC	911117757573	0	Other Outside Services- Tree Planned	MN25AQ11	1,556.56
LEWIS TREE SERVICE INC	911117757574	0	Other Outside Services- Tree Planned	MN25AQ11	1,634.35
LEWIS TREE SERVICE INC	911117757575	0	Other Outside Services- Tree Planned	MN25AQ11	929.44
LEWIS TREE SERVICE INC	911117757576	0	Other Outside Services- Tree Planned	MN25AQ11	5,249.79
LEWIS TREE SERVICE INC	911117757586	0	Other Outside Services- Tree Planned	MN25AQ11	4,978.58
LEWIS TREE SERVICE INC	911117757587	0	Other Outside Services- Tree Planned	MN25AQ11	4,978.58
LEWIS TREE SERVICE INC	911117757590	0	Other Outside Services- Tree Planned	MN25AQ11	3,859.88
LEWIS TREE SERVICE INC	911117757599	0	Other Outside Services- Tree Planned	MN25AQ11	2,403.82
LEWIS TREE SERVICE INC	911117757601	0	Other Outside Services- Tree Planned	MN25AQ11	3,811.16
LEWIS TREE SERVICE INC	911117757602	0	Other Outside Services- Tree Planned	MN25AQ11	3,598.90
LEWIS TREE SERVICE INC	911117757603	0	Other Outside Services- Tree Planned	MN25AQ11	9,175.99
LEWIS TREE SERVICE INC	911117757606	0	Other Outside Services- Tree Planned	MN25AQ11	7,784.60
LEWIS TREE SERVICE INC	911117757608	0	Other Outside Services- Tree Planned	MN25AQ11	1,167.42
LEWIS TREE SERVICE INC	911117757624	0	Other Outside Services- Tree Planned	MN25AQ11	9,087.65
LEWIS TREE SERVICE INC	911117757625	0	Other Outside Services- Tree Planned	MN25AQ11	9,087.65
LEWIS TREE SERVICE INC	911117757636	0	Other Outside Services- Tree Planned	MN25AQ11	5,251.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117757642	0	Other Outside Services- Tree Planned	MN25AQ11	12,057.89
LEWIS TREE SERVICE INC	911117757659	0	Other Outside Services- Tree Planned	MN25AQ11	13,405.73
LEWIS TREE SERVICE INC	911117757738	0	Other Outside Services- Tree Planned	MN25AQ11	1,558.85
LEWIS TREE SERVICE INC	911117757835	0	Other Outside Services- Tree Planned	MN25AQ11	7,062.29
LEWIS TREE SERVICE INC	911117757841	0	Other Outside Services- Tree Planned	MN25AQ11	3,141.69
LEWIS TREE SERVICE INC	911117759884	0	Other Outside Services- Tree Planned	MN25AQ11	4,688.62
LEWIS TREE SERVICE INC	911117759887	0	Other Outside Services- Tree Planned	MN25AQ11	871.35
LEWIS TREE SERVICE INC	911117759894	0	Other Outside Services- Tree Planned	MN25AQ11	1,532.21
LEWIS TREE SERVICE INC	911117759898	0	Other Outside Services- Tree Planned	MN25AQ11	1,556.56
LEWIS TREE SERVICE INC	911117759903	0	Other Outside Services- Tree Planned	MN25AQ11	1,556.56
LEWIS TREE SERVICE INC	911117759918	0	Other Outside Services- Tree Planned	MN25AQ11	983.83
LEWIS TREE SERVICE INC	911117759919	0	Other Outside Services- Tree Planned	MN25AQ11	1,945.69
LEWIS TREE SERVICE INC	911117759922	0	Other Outside Services- Tree Planned	MN25AQ11	1,945.69
LEWIS TREE SERVICE INC	911117759924	0	Other Outside Services- Tree Planned	MN25AQ11	2,042.93
LEWIS TREE SERVICE INC	911117759927	0	Other Outside Services- Tree Planned	MN25AQ11	1,459.28
LEWIS TREE SERVICE INC	911117759931	0	Other Outside Services- Tree Planned	MN25AQ11	1,532.21
LEWIS TREE SERVICE INC	911117759934	0	Other Outside Services- Tree Planned	MN25AQ11	2,068.52
LEWIS TREE SERVICE INC	911117764857	0	Other Outside Services- Tree Planned	MN25AQ11	4,202.55
LEWIS TREE SERVICE INC	911117764863	0	Other Outside Services- Tree Planned	MN25AQ11	1,995.58
LEWIS TREE SERVICE INC	911117764874	0	Other Outside Services- Tree Planned	MN25AQ11	922.35
LEWIS TREE SERVICE INC	911117764880	0	Other Outside Services- Tree Planned	MN25AN11	1,239.61
LEWIS TREE SERVICE INC	911117764882	0	Other Outside Services- Tree Planned	MN25AQ11	1,899.53
LEWIS TREE SERVICE INC	911117764885	0	Other Outside Services- Tree Planned	MN25AN11	1,653.85
LEWIS TREE SERVICE INC	911117764946	0	Other Outside Services- Tree Planned	MN25AQ11	612.88
LEWIS TREE SERVICE INC	911117764950	0	Other Outside Services- Tree Planned	MN25AQ11	5,338.84
LEWIS TREE SERVICE INC	911117764953	0	Other Outside Services- Tree Planned	MN25AQ11	1,379.01
LEWIS TREE SERVICE INC	911117764958	0	Other Outside Services- Tree Planned	MN25AQ11	3,528.57
LEWIS TREE SERVICE INC	911117777793	0	Other Outside Services- Tree Planned	MN25AQ11	1,281.81
LEWIS TREE SERVICE INC	911117777794	0	Other Outside Services- Tree Planned	MN25AQ11	362.54
LEWIS TREE SERVICE INC	911117777796	0	Other Outside Services- Tree Planned	MN25AQ11	1,068.17
LEWIS TREE SERVICE INC	911117777797	0	Other Outside Services- Tree Planned	MN25AQ11	3,811.16
LEWIS TREE SERVICE INC	911117777798	0	Other Outside Services- Tree Planned	MN25AQ11	5,251.90
LEWIS TREE SERVICE INC	911117777802	0	Other Outside Services- Tree Planned	MN25AQ11	3,811.16
LEWIS TREE SERVICE INC	911117777804	0	Other Outside Services- Tree Planned	MN25AQ11	3,923.26
LEWIS TREE SERVICE INC	911117777812	0	Other Outside Services- Tree Planned	MN25AQ11	3,811.16
LEWIS TREE SERVICE INC	911117777815	0	Other Outside Services- Tree Planned	MN25AQ11	3,811.16
LEWIS TREE SERVICE INC	911117777817	0	Other Outside Services- Tree Planned	MN25AQ11	2,403.82
LEWIS TREE SERVICE INC	911117777820	0	Other Outside Services- Tree Planned	MN25AQ11	1,201.91
LEWIS TREE SERVICE INC	911117777823	0	Other Outside Services- Tree Planned	MN25AQ11	4,978.58
LEWIS TREE SERVICE INC	911117777825	0	Other Outside Services- Tree Planned	MN25AQ11	4,978.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117777828	0	Other Outside Services- Tree Planned	MN25AQ11	5,192.50
LEWIS TREE SERVICE INC	911117777830	0	Other Outside Services- Tree Planned	MN25AQ11	1,983.37
LEWIS TREE SERVICE INC	911117777831	0	Other Outside Services- Tree Planned	MN25AQ11	2,107.34
LEWIS TREE SERVICE INC	911117777833	0	Other Outside Services- Tree Planned	MN25AQ11	1,905.58
LEWIS TREE SERVICE INC	911117777836	0	Other Outside Services- Tree Planned	MN25AQ11	1,905.58
LEWIS TREE SERVICE INC	911117777845	0	Other Outside Services- Tree Planned	MN25AQ11	341.71
LEWIS TREE SERVICE INC	911117777851	0	Other Outside Services- Tree Planned	MN25AQ11	2,024.68
LEWIS TREE SERVICE INC	911117778994	0	Other Outside Services- Tree Planned	MN25AP11	2,215.71
LEWIS TREE SERVICE INC	911117780988	0	Other Outside Services- Tree Planned	MN25AR11	509.78
LEWIS TREE SERVICE INC	911117781000	0	Other Outside Services- Tree Planned	MN25AR11	1,281.81
LEWIS TREE SERVICE INC	911117781032	0	Other Outside Services- Tree Planned	MN25AR11	2,068.52
LEWIS TREE SERVICE INC	911117781034	0	Other Outside Services- Tree Planned	MN25AR11	1,995.58
LEWIS TREE SERVICE INC	911117781037	0	Other Outside Services- Tree Planned	MN25AR11	1,995.58
LEWIS TREE SERVICE INC	911117781040	0	Other Outside Services- Tree Planned	MN25AR11	847.23
LEWIS TREE SERVICE INC	911117781046	0	Other Outside Services- Tree Planned	MN25AR11	1,899.53
LEWIS TREE SERVICE INC	911117781050	0	Other Outside Services- Tree Planned	MN25AR11	1,693.96
LEWIS TREE SERVICE INC	911117781054	0	Other Outside Services- Tree Planned	MN25AR11	1,831.47
LEWIS TREE SERVICE INC	911117781058	0	Other Outside Services- Tree Planned	MN25AR11	842.94
LEWIS TREE SERVICE INC	911117781063	0	Other Outside Services- Tree Planned	MN25AR11	1,681.94
LEWIS TREE SERVICE INC	911117781067	0	Other Outside Services- Tree Planned	MN25AR11	1,831.47
LEWIS TREE SERVICE INC	911117781079	0	Other Outside Services- Tree Planned	MN25AR11	1,899.53
LEWIS TREE SERVICE INC	911117781102	0	Other Outside Services- Tree Planned	MN25AR11	1,939.17
LEWIS TREE SERVICE INC	911117781103	0	Other Outside Services- Tree Planned	MN25AR11	847.23
LEWIS TREE SERVICE INC	911117781109	0	Other Outside Services- Tree Planned	MN25AR11	1,034.49
LEWIS TREE SERVICE INC	911117781114	0	Other Outside Services- Tree Planned	MN25AR11	1,250.46
LEWIS TREE SERVICE INC	911117781121	0	Other Outside Services- Tree Planned	MN25AR11	1,899.53
LEWIS TREE SERVICE INC	911117781139	0	Other Outside Services- Tree Planned	MN25AR11	1,340.18
LEWIS TREE SERVICE INC	911117781157	0	Other Outside Services- Tree Planned	MN25AQ11	1,858.83
LEWIS TREE SERVICE INC	911117781163	0	Other Outside Services- Tree Planned	MN25AQ11	2,107.34
LEWIS TREE SERVICE INC	911117781239	0	Other Outside Services- Tree Planned	MN25AR11	1,328.96
LEWIS TREE SERVICE INC	911117787638	0	Other Outside Services- Tree Planned	MN25AR11	1,340.18
LEWIS TREE SERVICE INC	911117787639	0	Other Outside Services- Tree Planned	MN25AR11	856.40
LEWIS TREE SERVICE INC	911117787640	0	Other Outside Services- Tree Planned	MN25AR11	1,831.47
LEWIS TREE SERVICE INC	911117787650	0	Other Outside Services- Tree Planned	MN25AQ11	2,872.73
LEWIS TREE SERVICE INC	911117787655	0	Other Outside Services- Tree Planned	MN25AR11	1,379.01
LEWIS TREE SERVICE INC	911117787657	0	Other Outside Services- Tree Planned	MN25AR11	1,831.47
LEWIS TREE SERVICE INC	911117789206	0	Other Outside Services- Tree Planned	MN25AR11	1,167.42
LEWIS TREE SERVICE INC	911117790890	0	Other Outside Services- Tree Planned	MN25AR11	1,409.29
LEWIS TREE SERVICE INC	911117790898	0	Other Outside Services- Tree Planned	MN25AR11	2,418.58
LEWIS TREE SERVICE INC	911117790904	0	Other Outside Services- Tree Planned	MN25AR11	1,408.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117792469	0	Other Outside Services- Tree Planned	MN25AQ11	850.28
LEWIS TREE SERVICE INC	911117795485	0	Other Outside Services- Tree Planned	MN25AT11	1,866.72
LEWIS TREE SERVICE INC	911117795492	0	Other Outside Services- Tree Planned	MN25AT11	948.69
LEWIS TREE SERVICE INC	911117795507	0	Other Outside Services- Tree Planned	MN25AT11	701.06
LEWIS TREE SERVICE INC	911117795511	0	Other Outside Services- Tree Planned	MN25AT11	2,496.13
LEWIS TREE SERVICE INC	911117795525	0	Other Outside Services- Tree Planned	MN25AT11	4,056.64
LEWIS TREE SERVICE INC	911117802374	0	Other Outside Services- Tree Planned	MN25AQ11	585.95
LEWIS TREE SERVICE INC	911117802375	0	Other Outside Services- Tree Planned	MN25AQ11	1,790.59
LEWIS TREE SERVICE INC	911117808241	0	Other Outside Services- Tree Planned	MN25B011	8,980.73
LEWIS TREE SERVICE INC	911117808866	0	Other Outside Services- Tree Planned	MN25AR11	1,178.26
LEWIS TREE SERVICE INC	911117808872	0	Other Outside Services- Tree Planned	MN25AT11	3,977.65
LEWIS TREE SERVICE INC	911117810119	0	Other Outside Services- Tree Planned	MN25AQ11	2,872.73
LEWIS TREE SERVICE INC	911117810329	0	Other Outside Services- Tree Planned	MN25AT11	1,358.47
LEWIS TREE SERVICE INC	911117810334	0	Other Outside Services- Tree Planned	MN25AT11	1,445.99
LEWIS TREE SERVICE INC	911117810337	0	Other Outside Services- Tree Planned	MN25AT11	2,636.61
LEWIS TREE SERVICE INC	911117810343	0	Other Outside Services- Tree Planned	MN25AT11	644.52
LEWIS TREE SERVICE INC	911117810350	0	Other Outside Services- Tree Planned	MN25AT11	1,587.72
LEWIS TREE SERVICE INC	911117810354	0	Other Outside Services- Tree Planned	MN25AQ11	725.08
LEWIS TREE SERVICE INC	911117810364	0	Other Outside Services- Tree Planned	MN25AT11	627.78
LEWIS TREE SERVICE INC	911117810366	0	Other Outside Services- Tree Planned	MN25AT11	2,158.76
LEWIS TREE SERVICE INC	911117810370	0	Other Outside Services- Tree Planned	MN25AT11	2,963.30
LEWIS TREE SERVICE INC	911117816979	0	Other Outside Services- Tree Planned	MN25AU11	3,301.72
LEWIS TREE SERVICE INC	911117817068	0	Other Outside Services- Tree Planned	MN25AU11	854.54
LEWIS TREE SERVICE INC	911117817370	0	Other Outside Services- Tree Planned	MN25AU11	2,750.12
LEWIS TREE SERVICE INC	911117817372	0	Other Outside Services- Tree Planned	MN25AU11	2,447.15
LEWIS TREE SERVICE INC	911117817373	0	Other Outside Services- Tree Planned	MN25AU11	815.64
LEWIS TREE SERVICE INC	911117817408	0	Other Outside Services- Tree Planned	MN25AU11	1,078.88
LEWIS TREE SERVICE INC	911117817412	0	Other Outside Services- Tree Planned	MN25AU11	1,299.31
LEWIS TREE SERVICE INC	911117817599	0	Other Outside Services- Tree Planned	MN25AT11	1,358.47
LEWIS TREE SERVICE INC	911117817602	0	Other Outside Services- Tree Planned	MN25AT11	3,822.07
LEWIS TREE SERVICE INC	911117817604	0	Other Outside Services- Tree Planned	MN25AT11	4,664.77
LEWIS TREE SERVICE INC	911117817615	0	Other Outside Services- Tree Planned	MN25AT11	5,943.81
LEWIS TREE SERVICE INC	911117833704	0	Other Outside Services- Tree Planned	MN25AV11	3,689.99
LEWIS TREE SERVICE INC	911117833709	0	Other Outside Services- Tree Planned	MN25AV11	4,448.86
LEWIS TREE SERVICE INC	911117833711	0	Other Outside Services- Tree Planned	MN25AV11	4,257.24
LEWIS TREE SERVICE INC	911117833725	0	Other Outside Services- Tree Planned	MN25AV11	7,954.98
LEWIS TREE SERVICE INC	911117833727	0	Other Outside Services- Tree Planned	MN25AV11	7,954.98
LEWIS TREE SERVICE INC	911117833735	0	Other Outside Services- Tree Planned	MN25AV11	5,833.57
LEWIS TREE SERVICE INC	911117833736	0	Other Outside Services- Tree Planned	MN25AV11	1,751.13
LEWIS TREE SERVICE INC	911117833738	0	Other Outside Services- Tree Planned	MN25AV11	1,751.13

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117833740	0	Other Outside Services- Tree Planned	MN25AV11	8,266.14
LEWIS TREE SERVICE INC	911117833777	0	Other Outside Services- Tree Planned	MN25AV11	1,793.01
LEWIS TREE SERVICE INC	911117833780	0	Other Outside Services- Tree Planned	MN25AV11	3,070.87
LEWIS TREE SERVICE INC	911117833795	0	Other Outside Services- Tree Planned	MN25AV11	6,801.79
LEWIS TREE SERVICE INC	911117833801	0	Other Outside Services- Tree Planned	MN25AV11	4,164.00
LEWIS TREE SERVICE INC	911117833805	0	Other Outside Services- Tree Planned	MN25AV11	3,047.68
LEWIS TREE SERVICE INC	911117833811	0	Other Outside Services- Tree Planned	MN25AV11	4,798.81
LEWIS TREE SERVICE INC	911117833829	0	Other Outside Services- Tree Planned	MN25AV11	815.72
LEWIS TREE SERVICE INC	911117833830	0	Other Outside Services- Tree Planned	MN25AV11	9,585.48
LEWIS TREE SERVICE INC	911117833840	0	Other Outside Services- Tree Planned	MN25AV11	8,962.78
LEWIS TREE SERVICE INC	911117833841	0	Other Outside Services- Tree Planned	MN25AV11	10,722.67
LEWIS TREE SERVICE INC	911117833845	0	Other Outside Services- Tree Planned	MN25AV11	10,722.67
LEWIS TREE SERVICE INC	911117833863	0	Other Outside Services- Tree Planned	MN25AV11	4,960.36
LEWIS TREE SERVICE INC	911117833874	0	Other Outside Services- Tree Planned	MN25AU11	3,697.74
LEWIS TREE SERVICE INC	911117833906	0	Other Outside Services- Tree Planned	MN25AU11	9,172.06
LEWIS TREE SERVICE INC	911117833916	0	Other Outside Services- Tree Planned	MN25AU11	2,614.33
LEWIS TREE SERVICE INC	911117833925	0	Other Outside Services- Tree Planned	MN25AU11	6,354.90
LEWIS TREE SERVICE INC	911117833928	0	Other Outside Services- Tree Planned	MN25AU11	1,372.27
LEWIS TREE SERVICE INC	911117833939	0	Other Outside Services- Tree Planned	MN25AU11	5,161.17
LEWIS TREE SERVICE INC	911117833942	0	Other Outside Services- Tree Planned	MN25AU11	1,922.71
LEWIS TREE SERVICE INC	911117833944	0	Other Outside Services- Tree Planned	MN25AU11	1,330.39
LEWIS TREE SERVICE INC	911117834026	0	Other Outside Services- Tree Planned	MN25AU11	9,613.57
LEWIS TREE SERVICE INC	911117834032	0	Other Outside Services- Tree Planned	MN25AU11	3,878.35
LEWIS TREE SERVICE INC	911117834034	0	Other Outside Services- Tree Planned	MN25AU11	11,504.76
LEWIS TREE SERVICE INC	911117834036	0	Other Outside Services- Tree Planned	MN25AU11	5,791.82
LEWIS TREE SERVICE INC	911117834038	0	Other Outside Services- Tree Planned	MN25AU11	3,670.40
LEWIS TREE SERVICE INC	911117834043	0	Other Outside Services- Tree Planned	MN25AU11	491.92
LEWIS TREE SERVICE INC	911117834048	0	Other Outside Services- Tree Planned	MN25AU11	7,340.79
LEWIS TREE SERVICE INC	911117834054	0	Other Outside Services- Tree Planned	MN25AU11	9,730.75
LEWIS TREE SERVICE INC	911117834061	0	Other Outside Services- Tree Planned	MN25AT11	1,858.78
LEWIS TREE SERVICE INC	911117834069	0	Other Outside Services- Tree Planned	MN25AT11	1,584.57
LEWIS TREE SERVICE INC	911117857665	0	Other Outside Services- Tree Planned	MN25AU11	2,045.88
LEWIS TREE SERVICE INC	911117857694	0	Other Outside Services- Tree Planned	MN25AU11	2,135.87
LEWIS TREE SERVICE INC	911117857700	0	Other Outside Services- Tree Planned	MN25AT11	5,632.46
LEWIS TREE SERVICE INC	911117857742	0	Other Outside Services- Tree Planned	MN25AT11	2,384.98
LEWIS TREE SERVICE INC	911117864229	0	Other Outside Services- Tree Planned	MN25AX11	1,722.33
LEWIS TREE SERVICE INC	911117864236	0	Other Outside Services- Tree Planned	MN25AX11	3,811.16
LEWIS TREE SERVICE INC	911117864239	0	Other Outside Services- Tree Planned	MN25AX11	5,407.48
LEWIS TREE SERVICE INC	911117864243	0	Other Outside Services- Tree Planned	MN25AX11	5,407.48
LEWIS TREE SERVICE INC	911117864245	0	Other Outside Services- Tree Planned	MN25AX11	5,251.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117864251	0	Other Outside Services- Tree Planned	MN25AX11	815.72
LEWIS TREE SERVICE INC	911117864255	0	Other Outside Services- Tree Planned	MN25AX11	1,688.23
LEWIS TREE SERVICE INC	911117864260	0	Other Outside Services- Tree Planned	MN25AV11	1,048.08
LEWIS TREE SERVICE INC	911117864262	0	Other Outside Services- Tree Planned	MN25AV11	4,412.82
LEWIS TREE SERVICE INC	911117864269	0	Other Outside Services- Tree Planned	MN25AV11	4,412.82
LEWIS TREE SERVICE INC	911117864274	0	Other Outside Services- Tree Planned	MN25AV11	3,113.11
LEWIS TREE SERVICE INC	911117864282	0	Other Outside Services- Tree Planned	MN25AV11	3,113.11
LEWIS TREE SERVICE INC	911117864288	0	Other Outside Services- Tree Planned	MN25AV11	8,266.14
LEWIS TREE SERVICE INC	911117864296	0	Other Outside Services- Tree Planned	MN25AV11	8,266.14
LEWIS TREE SERVICE INC	911117864302	0	Other Outside Services- Tree Planned	MN25AV11	1,751.13
LEWIS TREE SERVICE INC	911117864308	0	Other Outside Services- Tree Planned	MN25AV11	1,751.13
LEWIS TREE SERVICE INC	911117864310	0	Other Outside Services- Tree Planned	MN25AV11	4,354.25
LEWIS TREE SERVICE INC	911117864312	0	Other Outside Services- Tree Planned	MN25AV11	815.72
LEWIS TREE SERVICE INC	911117864316	0	Other Outside Services- Tree Planned	MN25AV11	1,967.66
LEWIS TREE SERVICE INC	911117864318	0	Other Outside Services- Tree Planned	MN25AV11	1,134.39
LEWIS TREE SERVICE INC	911117864327	0	Other Outside Services- Tree Planned	MN25AW11	3,261.03
LEWIS TREE SERVICE INC	911117864330	0	Other Outside Services- Tree Planned	MN25AV11	3,268.69
LEWIS TREE SERVICE INC	911117864336	0	Other Outside Services- Tree Planned	MN25AV11	1,051.67
LEWIS TREE SERVICE INC	911117864339	0	Other Outside Services- Tree Planned	MN25AV11	3,966.74
LEWIS TREE SERVICE INC	911117864372	0	Other Outside Services- Tree Planned	MN25AV11	2,357.85
LEWIS TREE SERVICE INC	911117864392	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117864399	0	Other Outside Services- Tree Planned	MN25AV11	2,365.77
LEWIS TREE SERVICE INC	911117864402	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117864408	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117864411	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117864417	0	Other Outside Services- Tree Planned	MN25AW11	1,474.10
LEWIS TREE SERVICE INC	911117864420	0	Other Outside Services- Tree Planned	MN25AV11	2,403.82
LEWIS TREE SERVICE INC	911117864427	0	Other Outside Services- Tree Planned	MN25AW11	1,225.76
LEWIS TREE SERVICE INC	911117864432	0	Other Outside Services- Tree Planned	MN25AW11	744.82
LEWIS TREE SERVICE INC	911117864446	0	Other Outside Services- Tree Planned	MN25AV11	1,130.85
LEWIS TREE SERVICE INC	911117864450	0	Other Outside Services- Tree Planned	MN25AW11	1,868.47
LEWIS TREE SERVICE INC	911117864453	0	Other Outside Services- Tree Planned	MN25AV11	3,966.74
LEWIS TREE SERVICE INC	911117864456	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117864460	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117865700	0	Other Outside Services- Tree Planned	MN25AW11	2,807.72
LEWIS TREE SERVICE INC	911117865710	0	Other Outside Services- Tree Planned	MN25AW11	603.77
LEWIS TREE SERVICE INC	911117865717	0	Other Outside Services- Tree Planned	MN25AV11	3,811.16
LEWIS TREE SERVICE INC	911117865740	0	Other Outside Services- Tree Planned	MN25AW11	2,239.29
LEWIS TREE SERVICE INC	911117865780	0	Other Outside Services- Tree Planned	MN25AW11	3,977.65
LEWIS TREE SERVICE INC	911117865781	0	Other Outside Services- Tree Planned	MN25AV11	3,047.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117865783	0	Other Outside Services- Tree Planned	MN25AV11	1,793.01
LEWIS TREE SERVICE INC	911117865785	0	Other Outside Services- Tree Planned	MN25AV11	4,412.82
LEWIS TREE SERVICE INC	911117865786	0	Other Outside Services- Tree Planned	MN25AV11	1,890.25
LEWIS TREE SERVICE INC	911117865796	0	Other Outside Services- Tree Planned	MN25AV11	3,033.60
LEWIS TREE SERVICE INC	911117865802	0	Other Outside Services- Tree Planned	MN25AV11	1,793.01
LEWIS TREE SERVICE INC	911117865911	0	Other Outside Services- Tree Planned	MN25AV11	6,922.16
LEWIS TREE SERVICE INC	911117865912	0	Other Outside Services- Tree Planned	MN25AV11	1,685.69
LEWIS TREE SERVICE INC	911117865914	0	Other Outside Services- Tree Planned	MN25AV11	4,733.35
LEWIS TREE SERVICE INC	911117867473	0	Other Outside Services- Tree Planned	MN25AT11	9,848.24
LEWIS TREE SERVICE INC	911117867478	0	Other Outside Services- Tree Planned	MN25AT11	1,321.55
LEWIS TREE SERVICE INC	911117867479	0	Other Outside Services- Tree Planned	MN25AT11	815.72
LEWIS TREE SERVICE INC	911117873845	0	Other Outside Services- Tree Planned	MN25AX11	5,449.14
LEWIS TREE SERVICE INC	911117873867	0	Other Outside Services- Tree Planned	MN25AX11	5,449.14
LEWIS TREE SERVICE INC	911117873870	0	Other Outside Services- Tree Planned	MN25AX11	1,943.41
LEWIS TREE SERVICE INC	911117873871	0	Other Outside Services- Tree Planned	MN25AX11	1,946.15
LEWIS TREE SERVICE INC	911117873905	0	Other Outside Services- Tree Planned	MN25AW11	5,800.69
LEWIS TREE SERVICE INC	911117873911	0	Other Outside Services- Tree Planned	MN25AX11	1,835.20
LEWIS TREE SERVICE INC	911117873926	0	Other Outside Services- Tree Planned	MN25AQ11	313.87
LEWIS TREE SERVICE INC	911117873942	0	Police Services and Traffic Control	MN25AN11	1,264.82
LEWIS TREE SERVICE INC	911117873946	0	Police Services and Traffic Control	MN25AM11	1,264.82
LEWIS TREE SERVICE INC	911117873954	0	Police Services and Traffic Control	MN25AL11	1,264.82
LEWIS TREE SERVICE INC	911117873983	0	Police Services and Traffic Control	MN25AP11	498.59
LEWIS TREE SERVICE INC	911117873986	0	Police Services and Traffic Control	MN25AP11	608.12
LEWIS TREE SERVICE INC	911117877792	0	Other Outside Services- Tree Planned	MN25AY11	2,220.87
LEWIS TREE SERVICE INC	911117877818	0	Other Outside Services- Tree Planned	MN25AY11	1,994.76
LEWIS TREE SERVICE INC	911117877822	0	Other Outside Services- Tree Planned	MN25AY11	1,899.53
LEWIS TREE SERVICE INC	911117877831	0	Other Outside Services- Tree Planned	MN25AY11	2,363.62
LEWIS TREE SERVICE INC	911117877847	0	Other Outside Services- Tree Planned	MN25AY11	847.23
LEWIS TREE SERVICE INC	911117878658	0	Other Outside Services- Tree Planned	MN25AZ11	5,251.90
LEWIS TREE SERVICE INC	911117878689	0	Other Outside Services- Tree Planned	MN25AZ11	5,407.48
LEWIS TREE SERVICE INC	911117878701	0	Other Outside Services- Tree Planned	MN25AZ11	1,729.51
LEWIS TREE SERVICE INC	911117878722	0	Other Outside Services- Tree Planned	MN25AZ11	5,436.74
LEWIS TREE SERVICE INC	911117878736	0	Other Outside Services- Tree Planned	MN25AZ11	5,407.48
LEWIS TREE SERVICE INC	911117878758	0	Other Outside Services- Tree Planned	MN25AZ11	5,293.56
LEWIS TREE SERVICE INC	911117878772	0	Other Outside Services- Tree Planned	MN25AZ11	5,449.14
LEWIS TREE SERVICE INC	911117878787	0	Other Outside Services- Tree Planned	MN25AZ11	2,500.73
LEWIS TREE SERVICE INC	911117878795	0	Other Outside Services- Tree Planned	MN25AY11	2,720.46
LEWIS TREE SERVICE INC	911117878801	0	Other Outside Services- Tree Planned	MN25AY11	3,697.74
LEWIS TREE SERVICE INC	911117878825	0	Other Outside Services- Tree Planned	MN25AY11	2,720.46
LEWIS TREE SERVICE INC	911117878908	0	Other Outside Services- Tree Planned	MN25AY11	5,490.06

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117878913	0	Other Outside Services- Tree Planned	MN25AY11	5,376.60
LEWIS TREE SERVICE INC	911117878921	0	Other Outside Services- Tree Planned	MN25AY11	3,049.69
LEWIS TREE SERVICE INC	911117878948	0	Other Outside Services- Tree Planned	MN25AY11	5,026.31
LEWIS TREE SERVICE INC	911117878982	0	Other Outside Services- Tree Planned	MN25AY11	1,405.31
LEWIS TREE SERVICE INC	911117879022	0	Other Outside Services- Tree Planned	MN25AY11	1,500.55
LEWIS TREE SERVICE INC	911117879106	0	Other Outside Services- Tree Planned	MN25AY11	1,596.46
LEWIS TREE SERVICE INC	911117879162	0	Other Outside Services- Tree Planned	MN25AY11	847.23
LEWIS TREE SERVICE INC	911117879190	0	Other Outside Services- Tree Planned	MN25AY11	1,340.18
LEWIS TREE SERVICE INC	911117879191	0	Other Outside Services- Tree Planned	MN25AY11	1,831.47
LEWIS TREE SERVICE INC	911117879218	0	Other Outside Services- Tree Planned	MN25AV11	1,983.99
LEWIS TREE SERVICE INC	911117879325	0	Other Outside Services- Tree Planned	MN25AV11	3,966.74
LEWIS TREE SERVICE INC	911117879330	0	Other Outside Services- Tree Planned	MN25AV11	2,403.82
LEWIS TREE SERVICE INC	911117879346	0	Other Outside Services- Tree Planned	MN25AV11	3,811.16
LEWIS TREE SERVICE INC	911117879348	0	Other Outside Services- Tree Planned	MN25AV11	3,811.16
LEWIS TREE SERVICE INC	911117879350	0	Other Outside Services- Tree Planned	MN25AV11	2,297.71
LEWIS TREE SERVICE INC	911117879710	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117879718	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117879739	0	Other Outside Services- Tree Planned	MN25AZ11	1,628.97
LEWIS TREE SERVICE INC	911117880579	0	Other Outside Services- Tree Planned	MN25AU11	5,838.45
LEWIS TREE SERVICE INC	911117880584	0	Other Outside Services- Tree Planned	MN25AU11	5,505.60
LEWIS TREE SERVICE INC	911117880586	0	Other Outside Services- Tree Planned	MN25AV11	4,798.81
LEWIS TREE SERVICE INC	911117880589	0	Other Outside Services- Tree Planned	MN25AV11	10,722.67
LEWIS TREE SERVICE INC	911117880607	0	Other Outside Services- Tree Planned	MN25AV11	2,709.28
LEWIS TREE SERVICE INC	911117880613	0	Other Outside Services- Tree Planned	MN25AV11	1,072.39
LEWIS TREE SERVICE INC	911117880617	0	Other Outside Services- Tree Planned	MN25AV11	8,349.47
LEWIS TREE SERVICE INC	911117880619	0	Other Outside Services- Tree Planned	MN25AV11	5,833.57
LEWIS TREE SERVICE INC	911117880621	0	Other Outside Services- Tree Planned	MN25AV11	3,783.32
LEWIS TREE SERVICE INC	911117880626	0	Other Outside Services- Tree Planned	MN25AV11	6,228.06
LEWIS TREE SERVICE INC	911117880638	0	Other Outside Services- Tree Planned	MN25AV11	7,954.98
LEWIS TREE SERVICE INC	911117880643	0	Other Outside Services- Tree Planned	MN25AV11	1,628.97
LEWIS TREE SERVICE INC	911117880645	0	Other Outside Services- Tree Planned	MN25AV11	3,689.99
LEWIS TREE SERVICE INC	911117880649	0	Other Outside Services- Tree Planned	MN25AV11	1,858.87
LEWIS TREE SERVICE INC	911117880652	0	Other Outside Services- Tree Planned	MN25AV11	7,954.98
LEWIS TREE SERVICE INC	911117880661	0	Other Outside Services- Tree Planned	MN25AV11	5,833.57
LEWIS TREE SERVICE INC	911117880669	0	Other Outside Services- Tree Planned	MN25AV11	4,412.82
LEWIS TREE SERVICE INC	911117880670	0	Other Outside Services- Tree Planned	MN25AV11	3,113.11
LEWIS TREE SERVICE INC	911117880676	0	Other Outside Services- Tree Planned	MN25AV11	4,257.24
LEWIS TREE SERVICE INC	911117880682	0	Other Outside Services- Tree Planned	MN25AZ11	5,364.00
LEWIS TREE SERVICE INC	911117880684	0	Other Outside Services- Tree Planned	MN25AV11	1,967.66
LEWIS TREE SERVICE INC	911117880730	0	Other Outside Services- Tree Planned	MN25AZ11	5,251.90

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117880739	0	Other Outside Services- Tree Planned	MN25AZ11	5,407.48
LEWIS TREE SERVICE INC	911117880750	0	Other Outside Services- Tree Planned	MN25AV11	9,468.22
LEWIS TREE SERVICE INC	911117880751	0	Other Outside Services- Tree Planned	MN25AZ11	5,407.48
LEWIS TREE SERVICE INC	911117880755	0	Other Outside Services- Tree Planned	MN25AV11	7,814.66
LEWIS TREE SERVICE INC	911117880758	0	Other Outside Services- Tree Planned	MN25AZ11	5,407.48
LEWIS TREE SERVICE INC	911117880759	0	Other Outside Services- Tree Planned	MN25AV11	3,047.68
LEWIS TREE SERVICE INC	911117880771	0	Other Outside Services- Tree Planned	MN25AZ11	5,251.90
LEWIS TREE SERVICE INC	911117880784	0	Other Outside Services- Tree Planned	MN25AV11	4,960.36
LEWIS TREE SERVICE INC	911117880812	0	Other Outside Services- Tree Planned	MN25AV11	4,798.81
LEWIS TREE SERVICE INC	911117881073	0	Other Outside Services- Tree Planned	MN25AW11	1,445.99
LEWIS TREE SERVICE INC	911117881074	0	Other Outside Services- Tree Planned	MN25AV11	7,162.36
LEWIS TREE SERVICE INC	911117881076	0	Other Outside Services- Tree Planned	MN25AW11	2,891.97
LEWIS TREE SERVICE INC	911117881078	0	Other Outside Services- Tree Planned	MN25AW11	4,075.42
LEWIS TREE SERVICE INC	911117881113	0	Other Outside Services- Tree Planned	MN25AW11	3,853.80
LEWIS TREE SERVICE INC	911117881570	0	Other Outside Services- Tree Planned	MN25AW11	1,327.92
LEWIS TREE SERVICE INC	911117881601	0	Other Outside Services- Tree Planned	MN25AW11	4,056.64
LEWIS TREE SERVICE INC	911117881608	0	Other Outside Services- Tree Planned	MN25AW11	3,822.07
LEWIS TREE SERVICE INC	911117881633	0	Other Outside Services- Tree Planned	MN25AW11	1,430.46
LEWIS TREE SERVICE INC	911117881643	0	Other Outside Services- Tree Planned	MN25AW11	2,865.60
LEWIS TREE SERVICE INC	911117881650	0	Other Outside Services- Tree Planned	MN25AW11	2,647.26
LEWIS TREE SERVICE INC	911117881668	0	Other Outside Services- Tree Planned	MN25AV11	4,174.50
LEWIS TREE SERVICE INC	911117881713	0	Other Outside Services- Tree Planned	MN25AV11	1,735.45
LEWIS TREE SERVICE INC	911117881721	0	Other Outside Services- Tree Planned	MN25AV11	2,297.71
LEWIS TREE SERVICE INC	911117881724	0	Other Outside Services- Tree Planned	MN25AV11	992.00
LEWIS TREE SERVICE INC	911117881730	0	Other Outside Services- Tree Planned	MN25AV11	2,365.77
LEWIS TREE SERVICE INC	911117881761	0	Other Outside Services- Tree Planned	MN25AV11	6,043.24
LEWIS TREE SERVICE INC	911117881816	0	Other Outside Services- Tree Planned	MN25AV11	5,528.17
LEWIS TREE SERVICE INC	911117881830	0	Other Outside Services- Tree Planned	MN25AV11	2,365.77
LEWIS TREE SERVICE INC	911117881843	0	Other Outside Services- Tree Planned	MN25AV11	5,251.90
LEWIS TREE SERVICE INC	911117881857	0	Other Outside Services- Tree Planned	MN25AV11	5,251.90
LEWIS TREE SERVICE INC	911117881870	0	Other Outside Services- Tree Planned	MN25AV11	3,811.16
LEWIS TREE SERVICE INC	911117881880	0	Other Outside Services- Tree Planned	MN25AV11	5,251.90
LEWIS TREE SERVICE INC	911117881899	0	Other Outside Services- Tree Planned	MN25AV11	2,403.82
LEWIS TREE SERVICE INC	911117881954	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117881964	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117881965	0	Other Outside Services- Tree Planned	MN25AV11	3,047.68
LEWIS TREE SERVICE INC	911117881975	0	Other Outside Services- Tree Planned	MN25AV11	3,811.16
LEWIS TREE SERVICE INC	911117881977	0	Other Outside Services- Tree Planned	MN25AV11	1,860.23
LEWIS TREE SERVICE INC	911117881989	0	Other Outside Services- Tree Planned	MN25AV11	2,872.44
LEWIS TREE SERVICE INC	911117881990	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117881995	0	Other Outside Services- Tree Planned	MN25AV11	5,251.90
LEWIS TREE SERVICE INC	911117881996	0	Other Outside Services- Tree Planned	MN25AV11	2,540.44
LEWIS TREE SERVICE INC	911117882001	0	Other Outside Services- Tree Planned	MN25AV11	1,793.01
LEWIS TREE SERVICE INC	911117882004	0	Other Outside Services- Tree Planned	MN25AV11	5,448.48
LEWIS TREE SERVICE INC	911117882009	0	Other Outside Services- Tree Planned	MN25AV11	2,403.82
LEWIS TREE SERVICE INC	911117882013	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117882020	0	Other Outside Services- Tree Planned	MN25AV11	1,051.67
LEWIS TREE SERVICE INC	911117882032	0	Other Outside Services- Tree Planned	MN25AV11	2,297.71
LEWIS TREE SERVICE INC	911117882041	0	Other Outside Services- Tree Planned	MN25AV11	1,784.49
LEWIS TREE SERVICE INC	911117882075	0	Other Outside Services- Tree Planned	MN25AV11	6,378.02
LEWIS TREE SERVICE INC	911117882076	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117882086	0	Other Outside Services- Tree Planned	MN25AW11	3,882.59
LEWIS TREE SERVICE INC	911117882090	0	Other Outside Services- Tree Planned	MN25AV11	2,297.71
LEWIS TREE SERVICE INC	911117882091	0	Other Outside Services- Tree Planned	MN25AW11	3,182.15
LEWIS TREE SERVICE INC	911117882094	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117882097	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117882099	0	Other Outside Services- Tree Planned	MN25AW11	1,776.85
LEWIS TREE SERVICE INC	911117882101	0	Other Outside Services- Tree Planned	MN25AV11	5,407.48
LEWIS TREE SERVICE INC	911117882105	0	Other Outside Services- Tree Planned	MN25AW11	2,807.72
LEWIS TREE SERVICE INC	911117882106	0	Other Outside Services- Tree Planned	MN25AV11	2,403.82
LEWIS TREE SERVICE INC	911117882113	0	Other Outside Services- Tree Planned	MN25AW11	2,807.72
LEWIS TREE SERVICE INC	911117882119	0	Other Outside Services- Tree Planned	MN25AW11	3,977.65
LEWIS TREE SERVICE INC	911117882126	0	Other Outside Services- Tree Planned	MN25AW11	3,684.60
LEWIS TREE SERVICE INC	911117882129	0	Other Outside Services- Tree Planned	MN25AW11	2,898.40
LEWIS TREE SERVICE INC	911117882133	0	Other Outside Services- Tree Planned	MN25AV11	3,811.16
LEWIS TREE SERVICE INC	911117882140	0	Other Outside Services- Tree Planned	MN25AV11	5,449.14
LEWIS TREE SERVICE INC	911117882213	0	Other Outside Services- Tree Planned	MN25AW11	625.59
LEWIS TREE SERVICE INC	911117882218	0	Other Outside Services- Tree Planned	MN25AW11	800.48
LEWIS TREE SERVICE INC	911117882236	0	Other Outside Services- Tree Planned	MN25AV11	1,899.53
LEWIS TREE SERVICE INC	911117882246	0	Other Outside Services- Tree Planned	MN25AW11	1,912.66
LEWIS TREE SERVICE INC	911117882250	0	Other Outside Services- Tree Planned	MN25AW11	3,074.53
LEWIS TREE SERVICE INC	911117882260	0	Other Outside Services- Tree Planned	MN25AW11	2,992.89
LEWIS TREE SERVICE INC	911117882266	0	Other Outside Services- Tree Planned	MN25AW11	1,340.18
LEWIS TREE SERVICE INC	911117882270	0	Other Outside Services- Tree Planned	MN25AW11	1,831.47
LEWIS TREE SERVICE INC	911117882275	0	Other Outside Services- Tree Planned	MN25AV11	1,899.53
LEWIS TREE SERVICE INC	911117883108	0	Other Outside Services- Tree Planned	MN25AW11	992.00
LEWIS TREE SERVICE INC	911117883124	0	Other Outside Services- Tree Planned	MN25AW11	1,922.71
LEWIS TREE SERVICE INC	911117883131	0	Other Outside Services- Tree Planned	MN25AW11	3,822.07
LEWIS TREE SERVICE INC	911117883140	0	Other Outside Services- Tree Planned	MN25AW11	1,831.47
LEWIS TREE SERVICE INC	911117883164	0	Other Outside Services- Tree Planned	MN25AW11	1,899.53

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117883170	0	Other Outside Services- Tree Planned	MN25AV11	1,922.71
LEWIS TREE SERVICE INC	911117883225	0	Other Outside Services- Tree Planned	MN25AW11	3,822.07
LEWIS TREE SERVICE INC	911117883240	0	Other Outside Services- Tree Planned	MN25AV11	2,297.71
LEWIS TREE SERVICE INC	911117883272	0	Other Outside Services- Tree Planned	MN25AV11	3,025.86
LEWIS TREE SERVICE INC	911117883284	0	Other Outside Services- Tree Planned	MN25AV11	3,025.86
LEWIS TREE SERVICE INC	911117883288	0	Other Outside Services- Tree Planned	MN25AV11	2,365.77
LEWIS TREE SERVICE INC	911117883296	0	Other Outside Services- Tree Planned	MN25AV11	5,169.63
LEWIS TREE SERVICE INC	911117883302	0	Other Outside Services- Tree Planned	MN25AV11	7,087.10
LEWIS TREE SERVICE INC	911117883319	0	Other Outside Services- Tree Planned	MN25AV11	5,963.60
LEWIS TREE SERVICE INC	911117883331	0	Other Outside Services- Tree Planned	MN25AW11	2,807.72
LEWIS TREE SERVICE INC	911117883333	0	Other Outside Services- Tree Planned	MN25AW11	1,250.46
LEWIS TREE SERVICE INC	911117883389	0	Other Outside Services- Tree Planned	MN25AW11	1,529.34
LEWIS TREE SERVICE INC	911117883414	0	Other Outside Services- Tree Planned	MN25AW11	827.18
LEWIS TREE SERVICE INC	911117883418	0	Other Outside Services- Tree Planned	MN25AW11	3,977.65
LEWIS TREE SERVICE INC	911117883420	0	Other Outside Services- Tree Planned	MN25AW11	847.23
LEWIS TREE SERVICE INC	911117883425	0	Other Outside Services- Tree Planned	MN25AV11	1,340.18
LEWIS TREE SERVICE INC	911117883429	0	Other Outside Services- Tree Planned	MN25AV11	1,835.20
LEWIS TREE SERVICE INC	911117883435	0	Other Outside Services- Tree Planned	MN25AV11	1,469.42
LEWIS TREE SERVICE INC	911117883441	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117883447	0	Other Outside Services- Tree Planned	MN25AV11	1,667.38
LEWIS TREE SERVICE INC	911117883450	0	Other Outside Services- Tree Planned	MN25AV11	1,753.68
LEWIS TREE SERVICE INC	911117883454	0	Other Outside Services- Tree Planned	MN25AV11	2,297.71
LEWIS TREE SERVICE INC	911117883456	0	Other Outside Services- Tree Planned	MN25AV11	1,051.67
LEWIS TREE SERVICE INC	911117883462	0	Other Outside Services- Tree Planned	MN25AV11	2,056.04
LEWIS TREE SERVICE INC	911117883468	0	Other Outside Services- Tree Planned	MN25AV11	1,863.79
LEWIS TREE SERVICE INC	911117883549	0	Other Outside Services- Tree Planned	MN25AW11	3,901.06
LUCAS TREE EXPERTS	911116853790	0	Other Outside Services- Tree Planned	MN24AJ11	0.00
LUCAS TREE EXPERTS	911116853791	0	Other Outside Services- Tree Planned	MN24AK11	-
LUCAS TREE EXPERTS	911116867161	0	Other Outside Services- Tree Planned	MN24AL11	0.01
LUCAS TREE EXPERTS	911116867502	0	Other Outside Services- Tree Planned	MN24AG11	0.00
LUCAS TREE EXPERTS	911116872173	0	Other Outside Services- Tree Planned	MN24AH11	(0.00)
LUCAS TREE EXPERTS	911116880560	0	Other Outside Services- Tree Planned	MN24AJ11	(0.00)
LUCAS TREE EXPERTS	911116881234	0	Other Outside Services- Tree Planned	MN24AL11	0.01
LUCAS TREE EXPERTS	911116881242	0	Other Outside Services- Tree Planned	MN24AM11	-
LUCAS TREE EXPERTS	911116881489	0	Other Outside Services- Tree Planned	MN24AL11	0.02
LUCAS TREE EXPERTS	911116881498	0	Other Outside Services- Tree Planned	MN24AM11	0.01
LUCAS TREE EXPERTS	911116883083	0	Other Outside Services- Tree Planned	MN24AJ11	(0.01)
LUCAS TREE EXPERTS	911116883086	0	Other Outside Services- Tree Planned	MN24AK11	(0.00)
LUCAS TREE EXPERTS	911116883266	0	Other Outside Services- Tree Planned	MN24AL11	(0.02)
LUCAS TREE EXPERTS	911116890353	0	Other Outside Services- Tree Planned	MN24AL11	(0.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911116890355	0	Other Outside Services- Tree Planned	MN24AM11	(0.01)
LUCAS TREE EXPERTS	911116903286	0	Other Outside Services- Tree Planned	MN24AN11	27,671.23
LUCAS TREE EXPERTS	911116903300	0	Other Outside Services- Tree Planned	MN24AN11	19,705.36
LUCAS TREE EXPERTS	911116903739	0	Other Outside Services- Tree Planned	MN24AN11	1,003.18
LUCAS TREE EXPERTS	911116903782	0	Other Outside Services- Tree Planned	MN24AN11	21,999.18
LUCAS TREE EXPERTS	911116903801	0	Other Outside Services- Tree Planned	MN24AN11	1,105.17
LUCAS TREE EXPERTS	911116921526	0	Other Outside Services- Tree Planned	MN24AQ11	926.75
LUCAS TREE EXPERTS	911116935347	0	Other Outside Services- Tree Planned	MN24AQ11	786.38
LUCAS TREE EXPERTS	911116941119	0	Other Outside Services- Tree Planned	MN25C011	2,395.96
LUCAS TREE EXPERTS	911116943112	0	Other Outside Services- Tree Planned	MN25A011	20,416.22
LUCAS TREE EXPERTS	911116945907	0	Other Outside Services- Tree Planned	MN25A011	20,580.49
LUCAS TREE EXPERTS	911116946751	0	Other Outside Services- Tree Planned	MN25C011	14,289.19
LUCAS TREE EXPERTS	911116948287	0	Other Outside Services- Tree Planned	MN24AL11	21,900.99
LUCAS TREE EXPERTS	911116953600	0	Other Outside Services- Tree Planned	MN25B011	5,039.01
LUCAS TREE EXPERTS	911116953602	0	Other Outside Services- Tree Planned	MN25A011	25,549.61
LUCAS TREE EXPERTS	911116959629	0	Other Outside Services- Tree Planned	MN25B011	3,098.81
LUCAS TREE EXPERTS	911116959631	0	Other Outside Services- Tree Planned	MN25C011	8,126.78
LUCAS TREE EXPERTS	911116976485	0	Other Outside Services- Tree Planned	MN25D011	7,593.88
LUCAS TREE EXPERTS	911116980615	0	Other Outside Services- Tree Planned	MN25D011	7,755.91
LUCAS TREE EXPERTS	911116983041	0	Other Outside Services- Tree Planned	MN25E011	5,183.80
LUCAS TREE EXPERTS	911116992788	0	Other Outside Services- Tree Planned	MN25D011	7,593.88
LUCAS TREE EXPERTS	911116992799	0	Other Outside Services- Tree Planned	MN25E011	3,737.45
LUCAS TREE EXPERTS	911116994862	0	Other Outside Services- Tree Planned	MN25H011	3,765.32
LUCAS TREE EXPERTS	911116994866	0	Other Outside Services- Tree Planned	MN25G011	5,831.60
LUCAS TREE EXPERTS	911116994868	0	Other Outside Services- Tree Planned	MN25F011	6,128.21
LUCAS TREE EXPERTS	911116995320	0	Other Outside Services- Tree Planned	MN25F011	607.30
LUCAS TREE EXPERTS	911116995321	0	Other Outside Services- Tree Planned	MN25G011	6,519.92
LUCAS TREE EXPERTS	911116995326	0	Other Outside Services- Tree Planned	MN25H011	3,704.56
LUCAS TREE EXPERTS	911116996563	0	Other Outside Services- Tree Planned	MN25E011	20,949.39
LUCAS TREE EXPERTS	911117001908	0	Other Outside Services- Tree Planned	MN25H011	14,567.44
LUCAS TREE EXPERTS	911117001932	0	Other Outside Services- Tree Planned	MN25K011	6,102.55
LUCAS TREE EXPERTS	911117005406	0	Other Outside Services- Tree Planned	MN25H011	19,043.50
LUCAS TREE EXPERTS	911117005407	0	Other Outside Services- Tree Planned	MN25K011	5,549.23
LUCAS TREE EXPERTS	911117008604	0	Other Outside Services- Tree Planned	MN25F011	2,837.88
LUCAS TREE EXPERTS	911117008606	0	Other Outside Services- Tree Planned	MN25G011	7,224.15
LUCAS TREE EXPERTS	911117008608	0	Other Outside Services- Tree Planned	MN25H011	3,704.56
LUCAS TREE EXPERTS	911117016921	0	Other Outside Services- Tree Planned	MN25K011	92,913.43
LUCAS TREE EXPERTS	911117021059	0	Other Outside Services- Tree Planned	MN25H011	18,322.74
LUCAS TREE EXPERTS	911117021061	0	Other Outside Services- Tree Planned	MN25K011	5,020.43
LUCAS TREE EXPERTS	911117026560	0	Other Outside Services- Tree Planned	MN25L011	809.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117026584	0	Other Outside Services- Tree Planned	MN25K011	97,812.05
LUCAS TREE EXPERTS	911117035703	0	Other Outside Services- Tree Planned	MN25M011	59,559.38
LUCAS TREE EXPERTS	911117053853	0	Other Outside Services- Tree Planned	MN25K011	92,638.25
LUCAS TREE EXPERTS	911117053864	0	Other Outside Services- Tree Planned	MN25L011	1,012.17
LUCAS TREE EXPERTS	911117057748	0	Other Outside Services- Tree Planned	MN25M011	44,526.11
LUCAS TREE EXPERTS	911117057752	0	Other Outside Services- Tree Planned	MN25L011	1,032.94
LUCAS TREE EXPERTS	911117059833	0	Other Outside Services- Tree Planned	MN25M011	15,326.96
LUCAS TREE EXPERTS	911117064152	0	Other Outside Services- Tree Planned	MN25M011	80,098.90
LUCAS TREE EXPERTS	911117066289	0	Other Outside Services- Tree Planned	MN25K011	11,209.88
LUCAS TREE EXPERTS	911117066489	0	Other Outside Services- Tree Planned	MN25N011	29,041.94
LUCAS TREE EXPERTS	911117066492	0	Other Outside Services- Tree Planned	MN25P011	10,068.95
LUCAS TREE EXPERTS	911117070342	0	Other Outside Services- Tree Planned	MN25P011	14,637.27
LUCAS TREE EXPERTS	911117070343	0	Other Outside Services- Tree Planned	MN25N011	32,917.26
LUCAS TREE EXPERTS	911117070497	0	Other Outside Services- Tree Planned	MN25P011	1,743.09
LUCAS TREE EXPERTS	911117073674	0	Other Outside Services- Tree Planned	MN25M011	31,963.68
LUCAS TREE EXPERTS	911117075809	0	Other Outside Services- Tree Planned	MN25N011	33,811.06
LUCAS TREE EXPERTS	911117075811	0	Other Outside Services- Tree Planned	MN25P011	11,505.06
LUCAS TREE EXPERTS	911117079012	0	Other Outside Services- Tree Planned	MN25Q011	5,649.46
LUCAS TREE EXPERTS	911117082563	0	Other Outside Services- Tree Planned	MN25Q011	4,202.02
LUCAS TREE EXPERTS	911117085321	0	Other Outside Services- Tree Planned	MN25P011	1,936.76
LUCAS TREE EXPERTS	911117096924	0	Other Outside Services- Tree Planned	MN25Q011	4,360.25
LUCAS TREE EXPERTS	911117096926	0	Other Outside Services- Tree Planned	MN25M011	15,509.24
LUCAS TREE EXPERTS	911117538117	0	Other Outside Services- Tree Planned	MN25R011	3,707.81
LUCAS TREE EXPERTS	911117544130	0	Other Outside Services- Tree Planned	MN25T011	1,200.55
LUCAS TREE EXPERTS	911117544135	0	Other Outside Services- Tree Planned	MN25U011	961.57
LUCAS TREE EXPERTS	911117544317	0	Other Outside Services- Tree Planned	MN25T011	2,527.32
LUCAS TREE EXPERTS	911117544319	0	Other Outside Services- Tree Planned	MN25U011	2,297.13
LUCAS TREE EXPERTS	911117554152	0	Other Outside Services- Tree Planned	MN25V011	1,012.17
LUCAS TREE EXPERTS	911117554158	0	Other Outside Services- Tree Planned	MN25U011	3,225.63
LUCAS TREE EXPERTS	911117554160	0	Other Outside Services- Tree Planned	MN25V011	1,730.88
LUCAS TREE EXPERTS	911117562437	0	Other Outside Services- Tree Planned	MN25U011	412.93
LUCAS TREE EXPERTS	911117562438	0	Other Outside Services- Tree Planned	MN25T011	809.73
LUCAS TREE EXPERTS	911117569224	0	Other Outside Services- Tree Planned	MN25W011	14,050.67
LUCAS TREE EXPERTS	911117569231	0	Other Outside Services- Tree Planned	MN25V011	12,438.49
LUCAS TREE EXPERTS	911117580479	0	Other Outside Services- Tree Planned	MN25W011	16,902.67
LUCAS TREE EXPERTS	911117580481	0	Other Outside Services- Tree Planned	MN25V011	15,020.24
LUCAS TREE EXPERTS	911117582712	0	Other Outside Services- Tree Planned	MN25W011	14,775.85
LUCAS TREE EXPERTS	911117582715	0	Other Outside Services- Tree Planned	MN25X011	19,352.79
LUCAS TREE EXPERTS	911117584189	0	Other Outside Services- Tree Planned	MN25W011	12,441.58
LUCAS TREE EXPERTS	911117584192	0	Other Outside Services- Tree Planned	MN25X011	19,028.73

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117584220	0	Other Outside Services- Tree Planned	MN25Y011	6,639.89
LUCAS TREE EXPERTS	911117584223	0	Other Outside Services- Tree Planned	MN25X011	1,097.50
LUCAS TREE EXPERTS	911117584243	0	Other Outside Services- Tree Planned	MN25Y011	9,878.83
LUCAS TREE EXPERTS	911117595148	0	Other Outside Services- Tree Planned	MN25X011	19,934.35
LUCAS TREE EXPERTS	911117595149	0	Other Outside Services- Tree Planned	MN25W011	23,703.53
LUCAS TREE EXPERTS	911117601143	0	Other Outside Services- Tree Planned	MN25Y011	13,646.20
LUCAS TREE EXPERTS	911117601149	0	Other Outside Services- Tree Planned	MN25X011	2,951.97
LUCAS TREE EXPERTS	911117601183	0	Other Outside Services- Tree Planned	MN25Z011	12,742.36
LUCAS TREE EXPERTS	911117601227	0	Other Outside Services- Tree Planned	MN25Z011	17,911.78
LUCAS TREE EXPERTS	911117601228	0	Other Outside Services- Tree Planned	MN25Y011	129.12
LUCAS TREE EXPERTS	911117601661	0	Other Outside Services- Tree Planned	MN25W011	14,322.23
LUCAS TREE EXPERTS	911117601664	0	Other Outside Services- Tree Planned	MN25V011	18,702.81
LUCAS TREE EXPERTS	911117612349	0	Other Outside Services- Tree Planned	MN25Z011	12,551.54
LUCAS TREE EXPERTS	911117612353	0	Other Outside Services- Tree Planned	MN25Y011	1,936.76
LUCAS TREE EXPERTS	911117627762	0	Other Outside Services- Tree Planned	MN25AA11	2,042.10
LUCAS TREE EXPERTS	911117627785	0	Other Outside Services- Tree Planned	MN25AB11	5,101.34
LUCAS TREE EXPERTS	911117627790	0	Other Outside Services- Tree Planned	MN25AB11	5,047.14
LUCAS TREE EXPERTS	911117635701	0	Other Outside Services- Tree Planned	MN25AB11	2,170.94
LUCAS TREE EXPERTS	911117655893	0	Other Outside Services- Tree Planned	MN25AC11	18,479.10
LUCAS TREE EXPERTS	911117656663	0	Other Outside Services- Tree Planned	MN25AD11	8,391.37
LUCAS TREE EXPERTS	911117657109	0	Other Outside Services- Tree Planned	MN25AB11	1,291.17
LUCAS TREE EXPERTS	911117657126	0	Other Outside Services- Tree Planned	MN25AA11	2,106.38
LUCAS TREE EXPERTS	911117657148	0	Other Outside Services- Tree Planned	MN25AB11	4,291.66
LUCAS TREE EXPERTS	911117661539	0	Other Outside Services- Tree Planned	MN25AD11	8,301.21
LUCAS TREE EXPERTS	911117661540	0	Other Outside Services- Tree Planned	MN25AC11	25,711.90
LUCAS TREE EXPERTS	911117669639	0	Other Outside Services- Tree Planned	MN25AE11	2,460.49
LUCAS TREE EXPERTS	911117669692	0	Other Outside Services- Tree Planned	MN25AC11	29,478.54
LUCAS TREE EXPERTS	911117670188	0	Other Outside Services- Tree Planned	MN25AE11	4,049.68
LUCAS TREE EXPERTS	911117671646	0	Other Outside Services- Tree Planned	MN25AF11	32,972.11
LUCAS TREE EXPERTS	911117671898	0	Other Outside Services- Tree Planned	MN25AD11	7,707.76
LUCAS TREE EXPERTS	911117676197	0	Other Outside Services- Tree Planned	MN25AF11	20,626.03
LUCAS TREE EXPERTS	911117681645	0	Other Outside Services- Tree Planned	MN25AE11	9,874.10
LUCAS TREE EXPERTS	911117683520	0	Other Outside Services- Tree Planned	MN25AF11	30,665.13
LUCAS TREE EXPERTS	911117683543	0	Other Outside Services- Tree Planned	MN25AG11	1,092.61
LUCAS TREE EXPERTS	911117683545	0	Other Outside Services- Tree Planned	MN25AH11	4,339.24
LUCAS TREE EXPERTS	911117684179	0	Other Outside Services- Tree Planned	MN25AH11	4,848.12
LUCAS TREE EXPERTS	911117684184	0	Other Outside Services- Tree Planned	MN25AG11	1,436.77
LUCAS TREE EXPERTS	911117685264	0	Other Outside Services- Tree Planned	MN25AG11	2,569.00
LUCAS TREE EXPERTS	911117685265	0	Other Outside Services- Tree Planned	MN25AH11	7,678.85
LUCAS TREE EXPERTS	911117686610	0	Other Outside Services- Tree Planned	MN25AG11	1,144.16

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117686613	0	Other Outside Services- Tree Planned	MN25AH11	3,318.24
LUCAS TREE EXPERTS	911117711317	0	Other Outside Services- Tree Planned	MN25AK11	9,241.23
LUCAS TREE EXPERTS	911117711319	0	Other Outside Services- Tree Planned	MN25AJ11	7,482.28
LUCAS TREE EXPERTS	911117715093	0	Other Outside Services- Tree Planned	MN25AK11	6,240.04
LUCAS TREE EXPERTS	911117715094	0	Other Outside Services- Tree Planned	MN25AJ11	8,288.76
LUCAS TREE EXPERTS	911117721254	0	Other Outside Services- Tree Planned	MN25AK11	18,079.08
LUCAS TREE EXPERTS	911117721257	0	Other Outside Services- Tree Planned	MN25AJ11	9,469.30
LUCAS TREE EXPERTS	911117737042	0	Other Outside Services- Tree Planned	MN25AM11	3,370.53
LUCAS TREE EXPERTS	911117745125	0	Other Outside Services- Tree Planned	MN25AN11	4,377.97
LUCAS TREE EXPERTS	911117745126	0	Other Outside Services- Tree Planned	MN25AP11	4,453.53
LUCAS TREE EXPERTS	911117748817	0	Other Outside Services- Tree Planned	MN25AL11	2,632.36
LUCAS TREE EXPERTS	911117753027	0	Other Outside Services- Tree Planned	MN25AM11	2,904.95
LUCAS TREE EXPERTS	911117756552	0	Other Outside Services- Tree Planned	MN25AL11	1,996.81
LUCAS TREE EXPERTS	911117757308	0	Other Outside Services- Tree Planned	MN25AL11	3,977.79
LUCAS TREE EXPERTS	911117758328	0	Other Outside Services- Tree Planned	MN25AQ11	6,275.53
LUCAS TREE EXPERTS	911117774782	0	Other Outside Services- Tree Planned	MN25AP11	5,652.01
LUCAS TREE EXPERTS	911117776312	0	Other Outside Services- Tree Planned	MN25AQ11	6,174.27
LUCAS TREE EXPERTS	911117783306	0	Other Outside Services- Tree Planned	MN25AQ11	8,314.49
LUCAS TREE EXPERTS	911117793040	0	Other Outside Services- Tree Planned	MN25AR11	3,686.58
LUCAS TREE EXPERTS	911117793142	0	Other Outside Services- Tree Planned	MN25AQ11	7,998.94
LUCAS TREE EXPERTS	911117803571	0	Other Outside Services- Tree Planned	MN25AR11	3,382.62
LUCAS TREE EXPERTS	911117803880	0	Other Outside Services- Tree Planned	MN25AP11	4,570.04
LUCAS TREE EXPERTS	911117803893	0	Other Outside Services- Tree Planned	MN25AM11	2,763.28
LUCAS TREE EXPERTS	911117810574	0	Other Outside Services- Tree Planned	MN25AT11	925.36
LUCAS TREE EXPERTS	911117811097	0	Other Outside Services- Tree Planned	MN25AQ11	10,580.02
LUCAS TREE EXPERTS	911117811099	0	Other Outside Services- Tree Planned	MN25AQ11	6,073.00
LUCAS TREE EXPERTS	911117813818	0	Other Outside Services- Tree Planned	MN25AT11	3,569.76
LUCAS TREE EXPERTS	911117813846	0	Other Outside Services- Tree Planned	MN25AR11	7,202.29
LUCAS TREE EXPERTS	911117829109	0	Other Outside Services- Tree Planned	MN25AT11	3,270.75
LUCAS TREE EXPERTS	911117842571	0	Other Outside Services- Tree Planned	MN25AU11	5,159.92
LUCAS TREE EXPERTS	911117850182	0	Other Outside Services- Tree Planned	MN25AV11	40,805.59
LUCAS TREE EXPERTS	911117850230	0	Other Outside Services- Tree Planned	MN25AU11	4,257.30
LUCAS TREE EXPERTS	911117850232	0	Other Outside Services- Tree Planned	MN25AV11	60,641.00
LUCAS TREE EXPERTS	911117876359	0	Other Outside Services- Tree Planned	MN25AU11	4,521.85
LUCAS TREE EXPERTS	911117876367	0	Other Outside Services- Tree Planned	MN25AV11	53,558.07
LUCAS TREE EXPERTS	911117876462	0	Other Outside Services- Tree Planned	MN25AV11	24,122.52
LUCAS TREE EXPERTS	911117877596	0	Other Outside Services- Tree Planned	MN25AW11	12,510.84
LUCAS TREE EXPERTS	911117877603	0	Other Outside Services- Tree Planned	MN25AV11	31,699.51
LUPO ELECTRIC LLC	911116979751	0	Contractor Services- Other	MN25G011	2,525.00
LUPO ELECTRIC LLC	911116979751	0	Contractor Services- Other	MN25K011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUPO ELECTRIC LLC	911117028688	0	Contractor Services- Other	MN25N011	1,821.00
LUPO ELECTRIC LLC	911117098620	0	Contractor Vehicles + Equip	MN24K011	6,355.10
LUPO ELECTRIC LLC	911117439862	0	Contractor Services- Other	MN25V011	1,375.00
LUPO ELECTRIC LLC	911117660317	0	Contractor Services- Other	MN25AG11	-
LUPO ELECTRIC LLC	911117828994	0	Contractor Services- Other	MN25AV11	4,600.00
LUPO ELECTRIC LLC	911117828995	0	Contractor Services- Other	MN25AV11	40,350.00
M J ELECTRIC LLC	911116531781	0	Contractor Services- Other	MN24D011	(39,740.27)
M J ELECTRIC LLC	911117034849	0	Contractor Services- Other	MN25A011	-
M J ELECTRIC LLC	911117068708	0	Contractor Services- Other	MN24J011	53,934.72
M J ELECTRIC LLC	911117068755	0	Contractor Services- Other	MN24V011	-
M J ELECTRIC LLC	911117068954	0	Contractor Services- Other	MN25A011	-
M J ELECTRIC LLC	911117550810	0	Contractor Services- Other	MN24V011	15,234.72
M J ELECTRIC LLC	911117607271	0	Contractor Services- Other	MN25A011	-
M J ELECTRIC LLC	911117685379	0	Contractor Services- Other	MN24D011	58,340.63
M J ELECTRIC LLC	911117852023	0	Contractor Services- Other	MN25A011	10,320.36
MALS AUTO & TRUCK REPAIR INC	911117817861	0	Other Outside Services	MN25AV11	994.60
MAVERICK CONSTRUCTION CORP	911116981147	0	Contractor Services- Other	MN25K011	14,753.01
MAVERICK CONSTRUCTION CORP	911116999173	0	Contractor Services- Other	MN25K011	79,816.17
MAVERICK CONSTRUCTION CORP	911116999175	0	Contractor Services- Other	MN25K011	58,592.04
MAVERICK CONSTRUCTION CORP	911116999178	0	Contractor Services- Other	MN25K011	14,333.01
MCALLEN CONSTRUCTION INC	911116892316	0	Contractor- Unit Price	MN24AL11	(143.96)
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	MN24AM11	9,814.74
MCALLEN CONSTRUCTION INC	911116892327	0	Contractor- Unit Price	MN24AN11	7,927.29
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	MN24AJ11	3,019.92
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	MN24AM11	1,887.45
MCALLEN CONSTRUCTION INC	911116903281	0	Contractor- Unit Price	MN24AN11	6,039.84
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	MN24AP11	3,019.92
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	MN24AQ11	3,929.97
MCALLEN CONSTRUCTION INC	911116952533	0	Contractor- Unit Price	MN25C011	3,019.92
MCALLEN CONSTRUCTION INC	911116952582	0	Contractor- Unit Price	MN25C011	1,024.68
MCALLEN CONSTRUCTION INC	911116953242	0	Contractor- Unit Price	MN25C011	11,211.58
MCALLEN CONSTRUCTION INC	911116996870	0	Contractor- Unit Price	MN25F011	5,945.55
MCALLEN CONSTRUCTION INC	911116997104	0	Contractor- Unit Price	MN25J011	1,456.08
MCALLEN CONSTRUCTION INC	911117003264	0	Contractor- Unit Price	MN25K011	4,235.41
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	MN25K011	4,030.76
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	MN25L011	3,019.92
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	MN25N011	4,583.84
MCALLEN CONSTRUCTION INC	911117049389	0	Contractor- Unit Price	MN25T011	3,019.92
MCALLEN CONSTRUCTION INC	911117049397	0	Contractor- Unit Price	MN25K011	15,184.11
MCALLEN CONSTRUCTION INC	911117049491	0	Contractor- Unit Price	MN25K011	1,146.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
MCALLEN CONSTRUCTION INC	911117049491	0	Contractor- Unit Price	MN25M011	8,058.57
MCALLEN CONSTRUCTION INC	911117049495	0	Contractor- Unit Price	MN25E011	764.44
MCALLEN CONSTRUCTION INC	911117051567	0	Contractor- Unit Price	MN25N011	5,670.57
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	MN25K011	764.44
MCALLEN CONSTRUCTION INC	911117051581	0	Contractor- Unit Price	MN25M011	3,963.70
MCALLEN CONSTRUCTION INC	911117051681	0	Contractor- Unit Price	MN25K011	728.04
MCALLEN CONSTRUCTION INC	911117052970	0	Contractor- Unit Price	MN25K011	2,190.80
MCALLEN CONSTRUCTION INC	911117052970	0	Contractor- Unit Price	MN25M011	6,306.12
MCALLEN CONSTRUCTION INC	911117052970	0	Contractor- Unit Price	MN25N011	3,943.44
MCALLEN CONSTRUCTION INC	911117541706	0	Contractor- Unit Price	MN25M011	3,170.96
MCALLEN CONSTRUCTION INC	911117541755	0	Contractor- Unit Price	MN25N011	1,981.85
MCALLEN CONSTRUCTION INC	911117541755	0	Contractor- Unit Price	MN25R011	3,170.96
MCALLEN CONSTRUCTION INC	911117543014	0	Contractor- Unit Price	MN25Q011	2,264.94
MCALLEN CONSTRUCTION INC	911117599565	0	Contractor- Unit Price	MN25Z011	1,887.45
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	MN25X011	2,378.22
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	MN25Y011	3,170.96
MCALLEN CONSTRUCTION INC	911117599712	0	Contractor- Unit Price	MN25Z011	2,972.77
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	MN25W011	8,682.27
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	MN25X011	2,372.80
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	MN25Y011	5,177.01
MCALLEN CONSTRUCTION INC	911117600049	0	Contractor- Unit Price	MN25Z011	1,887.45
MCALLEN CONSTRUCTION INC	911117600087	0	Contractor- Unit Price	MN25U011	3,410.90
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	MN25AA11	2,484.43
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	MN25AC11	6,440.98
MCALLEN CONSTRUCTION INC	911117641506	0	Contractor- Unit Price	MN25AD11	1,882.72
MCALLEN CONSTRUCTION INC	911117641508	0	Contractor- Unit Price	MN25AB11	21,346.74
MCALLEN CONSTRUCTION INC	911117641508	0	Contractor- Unit Price	MN25AD11	5,944.30
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	MN25AB11	1,887.45
MCALLEN CONSTRUCTION INC	911117641561	0	Contractor- Unit Price	MN25AD11	8,904.74
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	MN25AA11	7,684.75
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	MN25AB11	5,662.35
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	MN25AC11	3,019.92
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	MN25AD11	3,208.67
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	MN25X011	3,586.16
MCALLEN CONSTRUCTION INC	911117641603	0	Contractor- Unit Price	MN25Z011	3,262.60
MCALLEN CONSTRUCTION INC	911117641847	0	Contractor- Unit Price	MN25AD11	3,220.49
MCALLEN CONSTRUCTION INC	911117686695	0	Contractor- Unit Price	MN25AC11	3,567.33
MCALLEN CONSTRUCTION INC	911117690229	0	Contractor- Unit Price	MN25AD11	3,170.96
MCALLEN CONSTRUCTION INC	911117690229	0	Contractor- Unit Price	MN25AE11	8,461.77
MCALLEN CONSTRUCTION INC	911117690229	0	Contractor- Unit Price	MN25AF11	3,170.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
MCALLEN CONSTRUCTION INC	911117691375	0	Contractor- Unit Price	MN25AD11	2,264.94
MCALLEN CONSTRUCTION INC	911117691375	0	Contractor- Unit Price	MN25AH11	3,019.92
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	MN25AG11	728.04
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	MN25AK11	1,186.40
MCALLEN CONSTRUCTION INC	911117693692	0	Contractor- Unit Price	MN25M011	1,509.96
MCALLEN CONSTRUCTION INC	911117693835	0	Contractor- Unit Price	MN25AF11	2,264.94
MCALLEN CONSTRUCTION INC	911117693835	0	Contractor- Unit Price	MN25AH11	3,397.41
MCALLEN CONSTRUCTION INC	911117693835	0	Contractor- Unit Price	MN25AL11	6,606.08
MCALLEN CONSTRUCTION INC	911117703607	0	Contractor- Unit Price	MN25AD11	3,817.54
MCALLEN CONSTRUCTION INC	911117703607	0	Contractor- Unit Price	MN25AF11	7,927.29
MCALLEN CONSTRUCTION INC	911117703607	0	Contractor- Unit Price	MN25AG11	14,663.79
MCALLEN CONSTRUCTION INC	911117703607	0	Contractor- Unit Price	MN25AN11	2,642.43
MCALLEN CONSTRUCTION INC	911117740946	0	Contractor- Unit Price	MN25AM11	12,079.68
MCALLEN CONSTRUCTION INC	911117781859	0	Contractor- Unit Price	MN25AR11	1,868.58
MCALLEN CONSTRUCTION INC	911117787732	0	Contractor- Unit Price	MN25AT11	6,490.40
MCALLEN CONSTRUCTION INC	911117787742	0	Contractor- Unit Price	MN25AR11	3,220.49
MCALLEN CONSTRUCTION INC	911117787788	0	Contractor- Unit Price	MN25AQ11	4,799.52
MCALLEN CONSTRUCTION INC	911117787788	0	Contractor- Unit Price	MN25AR11	4,907.37
MCALLEN CONSTRUCTION INC	911117787788	0	Contractor- Unit Price	MN25AT11	3,019.92
MCALLEN CONSTRUCTION INC	911117789387	0	Contractor- Unit Price	MN25AQ11	3,019.92
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	MN25AV11	5,386.54
MCALLEN CONSTRUCTION INC	911117881250	0	Contractor- Unit Price	MN25AW11	8,870.74
MCALLEN CONSTRUCTION INC	911117894685	0	Contractor- Unit Price	MN25AU11	4,095.98
MCALLEN CONSTRUCTION INC	911117894685	0	Contractor- Unit Price	MN25AV11	7,195.38
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	MN25AW11	8,930.13
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	MN25AX11	6,046.31
MCALLEN CONSTRUCTION INC	911117897266	0	Contractor- Unit Price	MN25AY11	2,730.59
MCPHEE ELECTRIC LTD LLC	911117003062	0	Contractor Services- Other	MN25K011	-
MCPHEE ELECTRIC LTD LLC	911117003067	0	Contractor Services- Other	MN25K011	39,258.55
MCPHEE ELECTRIC LTD LLC	911117024335	0	Contractor Services- Other	MN25M011	-
MCPHEE ELECTRIC LTD LLC	911117544444	0	Contractor Services- Other	MN25K011	329,241.13
MCPHEE ELECTRIC LTD LLC	911117544449	0	Contractor Services- Other	MN25M011	134,272.41
MCPHEE ELECTRIC LTD LLC	911117630107	0	Contractor Services- Other	MN25AC11	20,541.55
MERIDEN POLICE DEPARTMENT	911117597689	0	Other Outside Services	MN25Z011	-
MERIDEN POLICE DEPARTMENT	911117597689	0	Police Services and Traffic Control	MN25Z011	72.08
MERIDEN POLICE DEPARTMENT	911117690666	0	Police Services and Traffic Control	MN25AL11	207.23
MERIDEN POLICE DEPARTMENT	911117845243	0	Police Services and Traffic Control	MN25AV11	62.34
MESSAGE BROADCAST LLC	911117010900	0	Other Outside Services	MN25K011	2,884.39
MESSAGE BROADCAST LLC	911117785999	0	Other Outside Services	MN25AQ11	79,357.80
MICHELS POWER INC.	911116987278	0	Contractor Services- Other	MN25K011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
MICHELS POWER INC.	911117062040	0	Contractor Services- Other	MN25K011	-
MICHELS POWER INC.	911117062041	0	Contractor Services- Other	MN25M011	445,988.84
MICHELS POWER INC.	911117592716	0	Contractor Services- Other	MN25K011	352,300.40
MICHELS POWER INC.	911117692193	0	Contractor Services- Other	MN25K011	-
MICHELS POWER INC.	911117734665	0	Contractor Services- Other	MN25K011	280,381.73
MIDDLETOWN POLICE DEPARTMENT	911116981297	0	Police Services and Traffic Control	MN24AL11	-
MIDDLETOWN POLICE DEPARTMENT	911117007538	0	Police Services and Traffic Control	MN25K011	119.42
MIDDLETOWN POLICE DEPARTMENT	911117013424	0	Police Services and Traffic Control	MN24AL11	304.78
MIRABELLI AUTOMOTIVE LLC	911116966520	0	Other Outside Services	MN24AN11	811.09
MIRABELLI AUTOMOTIVE LLC	911116997918	0	Other Outside Services	MN24AN11	877.30
MIRABELLI AUTOMOTIVE LLC	911116997922	0	Other Outside Services	MN25K011	226.87
MONTVILLE POLICE DEPARTMENT	911117713837	0	Police Services and Traffic Control	MN25AE11	189.50
MORAN ENVIRONMENTAL RECOVERY	911117756666	0	Environmental Outside Services	MN25AQ11	783.80
MTV SOLUTIONS INC	911116898019	0	Contractor Services- Other	MN24AN11	232,750.00
MTV SOLUTIONS INC	911116912065	0	Contractor Services- Other	MN25A011	31,108.00
MTV SOLUTIONS INC	911116914441	0	Contractor Services- Other	MN24AH11	169,805.00
MTV SOLUTIONS INC	911116981579	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911116989285	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911116989287	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117001827	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117006324	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117011785	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117017081	0	Contractor Services- Other	MN25M011	224,412.00
MTV SOLUTIONS INC	911117040023	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117040025	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117040029	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117040168	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117040171	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117049292	0	Contractor Services- Other	MN25M011	341,420.91
MTV SOLUTIONS INC	911117053871	0	Contractor Services- Other	MN25K011	520,811.00
MTV SOLUTIONS INC	911117061247	0	Contractor Services- Other	MN25K011	535,609.11
MTV SOLUTIONS INC	911117061269	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117062359	0	Contractor Services- Other	MN25M011	-
MTV SOLUTIONS INC	911117062369	0	Contractor Services- Other	MN25M011	-
MTV SOLUTIONS INC	911117062370	0	Contractor Services- Other	MN25M011	-
MTV SOLUTIONS INC	911117062377	0	Contractor Services- Other	MN25M011	-
MTV SOLUTIONS INC	911117069186	0	Contractor Services- Other	MN25P011	-
MTV SOLUTIONS INC	911117075350	0	Contractor Services- Other	MN25K011	357,831.54
MTV SOLUTIONS INC	911117075363	0	Contractor Services- Other	MN25K011	401,719.46
MTV SOLUTIONS INC	911117075366	0	Contractor Services- Other	MN25K011	163,132.38

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
MTV SOLUTIONS INC	911117075380	0	Contractor Services- Other	MN25K011	400,434.00
MTV SOLUTIONS INC	911117075383	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117075394	0	Contractor Services- Other	MN25K011	188,595.00
MTV SOLUTIONS INC	911117075408	0	Contractor Services- Other	MN25K011	-
MTV SOLUTIONS INC	911117089272	0	Contractor Services- Other	MN25M011	-
MTV SOLUTIONS INC	911117096890	0	Contractor Services- Other	MN25K011	367,828.17
MTV SOLUTIONS INC	911117538565	0	Contractor Services- Other	MN25K011	261,820.50
MTV SOLUTIONS INC	911117538916	0	Contractor Services- Other	MN25K011	413,027.41
MTV SOLUTIONS INC	911117549175	0	Contractor Services- Other	MN25M011	142,604.37
MTV SOLUTIONS INC	911117550737	0	Contractor Services- Other	MN25W011	278,756.50
MTV SOLUTIONS INC	911117550807	0	Contractor Services- Other	MN25P011	48,700.00
MTV SOLUTIONS INC	911117550830	0	Contractor Services- Other	MN25M011	194,639.74
MTV SOLUTIONS INC	911117550831	0	Contractor Services- Other	MN25M011	194,379.34
MTV SOLUTIONS INC	911117550833	0	Contractor Services- Other	MN25M011	199,099.68
MTV SOLUTIONS INC	911117550894	0	Contractor Services- Other	MN25W011	322,422.00
MTV SOLUTIONS INC	911117573442	0	Contractor Services- Other	MN25K011	449,898.50
MTV SOLUTIONS INC	911117692222	0	Contractor Services- Other	MN25K011	277,755.00
MTV SOLUTIONS INC	911117820603	0	Contractor Services- Other	MN25AQ11	201,395.00
MTV SOLUTIONS INC	911117833567	0	Contractor Services- Other	MN25AV11	158,250.00
MTV SOLUTIONS INC	911117833570	0	Contractor Services- Other	MN25AV11	82,458.00
MTV SOLUTIONS INC	911117833575	0	Contractor Services- Other	MN25AV11	-
MTV SOLUTIONS INC	911117834378	0	Contractor Services- Other	MN25AV11	-
MTV SOLUTIONS INC	911117864452	0	Contractor Services- Other	MN25AV11	110,697.50
MTV SOLUTIONS INC	911117881502	0	Contractor Services- Other	MN25AV11	53,470.00
NEW ENGLAND FLAGGER SERVICES	911116914624	0	Contractor Services- Other	MN24AL11	436.59
NEW ENGLAND FLAGGER SERVICES	911116914627	0	Contractor Services- Other	MN24AN11	472.97
NEW ENGLAND FLAGGER SERVICES	911116937013	0	Contractor Services- Other	MN25C011	203.30
NEW ENGLAND FLAGGER SERVICES	911116992631	0	Police Services and Traffic Control	MN25K011	44.80
NEW ENGLAND FLAGGER SERVICES	911117001627	0	Police Services and Traffic Control	MN25K011	613.31
NEW ENGLAND FLAGGER SERVICES	911117012346	0	Contractor Services- Other	MN25K011	865.38
NEW ENGLAND FLAGGER SERVICES	911117023194	0	Contractor Services- Other	MN25M011	-
NEW ENGLAND FLAGGER SERVICES	911117033528	0	Contractor Services- Other	MN25B011	-
NEW ENGLAND FLAGGER SERVICES	911117033528	0	Contractor Services- Other	MN25K011	-
NEW ENGLAND FLAGGER SERVICES	911117033528	0	Contractor Services- Other	MN25M011	-
NEW ENGLAND FLAGGER SERVICES	911117033528	0	Contractor Services- Other	MN25N011	249.48
NEW ENGLAND FLAGGER SERVICES	911117033528	0	Contractor Services- Other	MN25P011	249.48
NEW ENGLAND FLAGGER SERVICES	911117064791	0	Contractor Services- Other	MN25M011	572.89
NEW ENGLAND FLAGGER SERVICES	911117582757	0	Police Services and Traffic Control	MN25M011	-
NEW ENGLAND FLAGGER SERVICES	911117582760	0	Police Services and Traffic Control	MN25M011	-
NEW ENGLAND FLAGGER SERVICES	911117595059	0	Police Services and Traffic Control	MN25AA11	58.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NEW ENGLAND FLAGGER SERVICES	911117643408	0	Police Services and Traffic Control	MN25AD11	304.95
NEW ENGLAND FLAGGER SERVICES	911117643411	0	Police Services and Traffic Control	MN25AD11	546.37
NEW ENGLAND FLAGGER SERVICES	911117655747	0	Police Services and Traffic Control	MN25AD11	332.64
NEW ENGLAND FLAGGER SERVICES	911117655747	0	Police Services and Traffic Control	MN25AF11	384.61
NEW ENGLAND FLAGGER SERVICES	911117687035	0	Contractor Services- Other	MN25AL11	166.32
NEW ENGLAND FLAGGER SERVICES	911117754425	0	Contractor Services- Other	MN25AQ11	67.57
NEW ENGLAND FLAGGER SERVICES	911117820820	0	Contractor Services- Other	MN25AV11	348.23
NEW ENGLAND FLAGGER SERVICES	911117822636	0	Police Services and Traffic Control	MN25AV11	486.01
NEW ENGLAND FLAGGER SERVICES	911117832204	0	Police Services and Traffic Control	MN25AV11	530.14
NEW ENGLAND FLAGGER SERVICES	911117893504	0	Contractor Services- Other	MN25BB11	572.89
NEW LONDON POLICE DEPARTMENT	911116907429	0	Police Services and Traffic Control	MN24AN11	92.06
NEW LONDON POLICE DEPARTMENT	911116932471	0	Police Services and Traffic Control	MN25C011	106.12
NEW LONDON POLICE DEPARTMENT	911117765478	0	Police Services and Traffic Control	MN25AG11	249.71
NEW LONDON POLICE DEPARTMENT	911117788647	0	Police Services and Traffic Control	MN25AN11	92.51
NEW LONDON POLICE DEPARTMENT	911117788649	0	Police Services and Traffic Control	MN25AQ11	356.29
NOOTER CONSTRUCTION LLC	911117018962	0	Contractor Services- Other	MN25K011	-
NOOTER CONSTRUCTION LLC	911117655105	0	Contractor Services- Other	MN25K011	-
NOOTER CONSTRUCTION LLC	911117817350	0	Contractor Services- Other	MN25K011	392,654.78
NORTHLINE UTILITIES LLC	911117086673	0	Contractor Services- Other	MN25K011	-
NORTHLINE UTILITIES LLC	911117614939	0	Contractor Services- Other	MN25K011	351,382.46
NRC EAST ENVIRONMENTAL SERVICES INC	911116631066	0	Spill Response and Disposal	MN24P011	2,308.05
NRC EAST ENVIRONMENTAL SERVICES INC	911116853576	0	Spill Response and Disposal	MN24V011	15,567.65
NRC EAST ENVIRONMENTAL SERVICES INC	911116853605	0	Spill Response and Disposal	MN24AJ11	-
NRC EAST ENVIRONMENTAL SERVICES INC	911116868568	0	Spill Response and Disposal	MN24AL11	1,453.74
NRC EAST ENVIRONMENTAL SERVICES INC	911116875745	0	Spill Response and Disposal	MN24AK11	1,882.63
NRC EAST ENVIRONMENTAL SERVICES INC	911116930572	0	Spill Response and Disposal	MN24AL11	3,735.95
NRC EAST ENVIRONMENTAL SERVICES INC	911116930574	0	Spill Response and Disposal	MN24AL11	6,280.15
NRC EAST ENVIRONMENTAL SERVICES INC	911116930575	0	Spill Response and Disposal	MN24AL11	3,671.02
NRC EAST ENVIRONMENTAL SERVICES INC	911116930576	0	Spill Response and Disposal	MN24AL11	11,126.09
NRC EAST ENVIRONMENTAL SERVICES INC	911116966675	0	Spill Response and Disposal	MN25B011	2,727.01
NRC EAST ENVIRONMENTAL SERVICES INC	911116971450	0	Spill Response and Disposal	MN25E011	2,241.20
NRC EAST ENVIRONMENTAL SERVICES INC	911117024236	0	Spill Response and Disposal	MN24AL11	5,935.44
NRC EAST ENVIRONMENTAL SERVICES INC	911117035130	0	Spill Response and Disposal	MN25C011	1,595.27
NRC EAST ENVIRONMENTAL SERVICES INC	911117074663	0	Spill Response and Disposal	MN25K011	11,437.72
NRC EAST ENVIRONMENTAL SERVICES INC	911117074664	0	Spill Response and Disposal	MN25K011	8,979.94
NRC EAST ENVIRONMENTAL SERVICES INC	911117076369	0	Spill Response and Disposal	MN25L011	9,221.61
NRC EAST ENVIRONMENTAL SERVICES INC	911117076376	0	Spill Response and Disposal	MN25K011	4,241.18
NRC EAST ENVIRONMENTAL SERVICES INC	911117079342	0	Spill Response and Disposal	MN25M011	5,367.57
NRC EAST ENVIRONMENTAL SERVICES INC	911117079352	0	Spill Response and Disposal	MN25M011	3,521.21
NRC EAST ENVIRONMENTAL SERVICES INC	911117086664	0	Spill Response and Disposal	MN25K011	7,120.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117086668	0	Spill Response and Disposal	MN25M011	11,085.12
NRC EAST ENVIRONMENTAL SERVICES INC	911117086982	0	Spill Response and Disposal	MN25M011	1,122.39
NRC EAST ENVIRONMENTAL SERVICES INC	911117086986	0	Spill Response and Disposal	MN25M011	2,812.34
NRC EAST ENVIRONMENTAL SERVICES INC	911117095884	0	Spill Response and Disposal	MN25M011	5,570.63
NRC EAST ENVIRONMENTAL SERVICES INC	911117541255	0	Spill Response and Disposal	MN25P011	2,440.38
NRC EAST ENVIRONMENTAL SERVICES INC	911117541277	0	Spill Response and Disposal	MN25P011	2,674.57
NRC EAST ENVIRONMENTAL SERVICES INC	911117543983	0	Spill Response and Disposal	MN25K011	9,565.31
NRC EAST ENVIRONMENTAL SERVICES INC	911117544015	0	Spill Response and Disposal	MN25M011	6,653.84
NRC EAST ENVIRONMENTAL SERVICES INC	911117544018	0	Spill Response and Disposal	MN25M011	6,716.89
NRC EAST ENVIRONMENTAL SERVICES INC	911117547214	0	Spill Response and Disposal	MN25M011	19,125.19
NRC EAST ENVIRONMENTAL SERVICES INC	911117551615	0	Spill Response and Disposal	MN25N011	1,407.08
NRC EAST ENVIRONMENTAL SERVICES INC	911117556065	0	Spill Response and Disposal	MN25D011	7,764.28
NRC EAST ENVIRONMENTAL SERVICES INC	911117556480	0	Spill Response and Disposal	MN24P011	5,700.84
NRC EAST ENVIRONMENTAL SERVICES INC	911117556503	0	Spill Response and Disposal	SCMN2411	1,502.99
NRC EAST ENVIRONMENTAL SERVICES INC	911117569323	0	Spill Response and Disposal	MN25M011	5,266.42
NRC EAST ENVIRONMENTAL SERVICES INC	911117572836	0	Spill Response and Disposal	MN25T011	-
NRC EAST ENVIRONMENTAL SERVICES INC	911117579141	0	Spill Response and Disposal	MN25V011	4,748.00
NRC EAST ENVIRONMENTAL SERVICES INC	911117579170	0	Spill Response and Disposal	MN25Z011	971.40
NRC EAST ENVIRONMENTAL SERVICES INC	911117579178	0	Spill Response and Disposal	MN25U011	3,007.98
NRC EAST ENVIRONMENTAL SERVICES INC	911117596912	0	Spill Response and Disposal	MN25Y011	3,331.52
NRC EAST ENVIRONMENTAL SERVICES INC	911117655993	0	Spill Response and Disposal	MN25AC11	2,306.91
NRC EAST ENVIRONMENTAL SERVICES INC	911117655997	0	Spill Response and Disposal	MN25AB11	11,568.06
NRC EAST ENVIRONMENTAL SERVICES INC	911117664520	0	Spill Response and Disposal	MN25AD11	1,639.66
NRC EAST ENVIRONMENTAL SERVICES INC	911117667482	0	Spill Response and Disposal	MN25A011	4,578.06
NRC EAST ENVIRONMENTAL SERVICES INC	911117673843	0	Spill Response and Disposal	MN25AD11	2,729.62
NRC EAST ENVIRONMENTAL SERVICES INC	911117673847	0	Spill Response and Disposal	MN25AD11	4,776.36
NRC EAST ENVIRONMENTAL SERVICES INC	911117673850	0	Spill Response and Disposal	MN25AD11	2,704.42
NRC EAST ENVIRONMENTAL SERVICES INC	911117673873	0	Spill Response and Disposal	MN25AB11	12,874.57
NRC EAST ENVIRONMENTAL SERVICES INC	911117673876	0	Spill Response and Disposal	MN25AE11	8,579.51
NRC EAST ENVIRONMENTAL SERVICES INC	911117673888	0	Spill Response and Disposal	MN25AF11	1,596.12
NRC EAST ENVIRONMENTAL SERVICES INC	911117673893	0	Spill Response and Disposal	MN25AE11	1,009.64
NRC EAST ENVIRONMENTAL SERVICES INC	911117673895	0	Spill Response and Disposal	MN25W011	15,444.16
NRC EAST ENVIRONMENTAL SERVICES INC	911117673898	0	Spill Response and Disposal	MN25AG11	1,741.55
NRC EAST ENVIRONMENTAL SERVICES INC	911117674351	0	Spill Response and Disposal	MN25AD11	12,202.05
NRC EAST ENVIRONMENTAL SERVICES INC	911117674358	0	Spill Response and Disposal	MN25AD11	6,873.35
NRC EAST ENVIRONMENTAL SERVICES INC	911117676114	0	Spill Response and Disposal	MN25AD11	2,410.97
NRC EAST ENVIRONMENTAL SERVICES INC	911117682607	0	Spill Response and Disposal	MN25AD11	958.48
NRC EAST ENVIRONMENTAL SERVICES INC	911117682610	0	Spill Response and Disposal	MN25AB11	3,113.62
NRC EAST ENVIRONMENTAL SERVICES INC	911117685780	0	Spill Response and Disposal	MN25X011	12,056.14
NRC EAST ENVIRONMENTAL SERVICES INC	911117692327	0	Spill Response and Disposal	MN25A011	7,548.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
NRC EAST ENVIRONMENTAL SERVICES INC	911117692330	0	Spill Response and Disposal	MN25AL11	2,310.09
NRC EAST ENVIRONMENTAL SERVICES INC	911117693887	0	Spill Response and Disposal	MN25AD11	5,307.67
NRC EAST ENVIRONMENTAL SERVICES INC	911117730724	0	Spill Response and Disposal	MN25AK11	2,096.12
NRC EAST ENVIRONMENTAL SERVICES INC	911117730736	0	Spill Response and Disposal	MN25AH11	1,208.18
NRC EAST ENVIRONMENTAL SERVICES INC	911117730740	0	Spill Response and Disposal	MN25AK11	9,001.87
NRC EAST ENVIRONMENTAL SERVICES INC	911117730741	0	Spill Response and Disposal	MN25AG11	1,739.36
NRC EAST ENVIRONMENTAL SERVICES INC	911117730754	0	Spill Response and Disposal	MN25AK11	5,084.02
NRC EAST ENVIRONMENTAL SERVICES INC	911117730758	0	Spill Response and Disposal	MN25AH11	4,157.66
NRC EAST ENVIRONMENTAL SERVICES INC	911117730767	0	Spill Response and Disposal	MN25AF11	3,335.00
NRC EAST ENVIRONMENTAL SERVICES INC	911117738701	0	Spill Response and Disposal	MN25AL11	8,701.08
NRC EAST ENVIRONMENTAL SERVICES INC	911117738733	0	Spill Response and Disposal	MN25AF11	1,133.65
NRC EAST ENVIRONMENTAL SERVICES INC	911117738900	0	Spill Response and Disposal	MN25AM11	1,290.53
NRC EAST ENVIRONMENTAL SERVICES INC	911117751739	0	Spill Response and Disposal	MN25AD11	1,545.68
NRC EAST ENVIRONMENTAL SERVICES INC	911117770173	0	Spill Response and Disposal	MN25AQ11	1,595.96
NRC EAST ENVIRONMENTAL SERVICES INC	911117774477	0	Spill Response and Disposal	MN25AQ11	2,322.05
NRC EAST ENVIRONMENTAL SERVICES INC	911117775257	0	Spill Response and Disposal	MN25AR11	2,183.30
NRC EAST ENVIRONMENTAL SERVICES INC	911117787084	0	Spill Response and Disposal	MN25AD11	2,365.53
NRC EAST ENVIRONMENTAL SERVICES INC	911117798602	0	Spill Response and Disposal	MN25AT11	1,648.98
NRC EAST ENVIRONMENTAL SERVICES INC	911117804167	0	Spill Response and Disposal	MN25AQ11	13,289.92
NRC EAST ENVIRONMENTAL SERVICES INC	911117829174	0	Spill Response and Disposal	MN25B011	1,688.34
NRC EAST ENVIRONMENTAL SERVICES INC	911117850044	0	Spill Response and Disposal	MN25AT11	2,920.53
NRC EAST ENVIRONMENTAL SERVICES INC	911117850077	0	Spill Response and Disposal	MN25AT11	7,706.21
NRC EAST ENVIRONMENTAL SERVICES INC	911117871544	0	Spill Response and Disposal	MN25AV11	2,770.37
ONE SOURCE POWER LLC	911116995831	0	Contractor Services- Other	MN25K011	-
ONE SOURCE POWER LLC	911116995832	0	Contractor Services- Other	MN25K011	-
ONE SOURCE POWER LLC	911117009916	0	Contractor Services- Other	MN25M011	-
ONE SOURCE POWER LLC	911117010416	0	Contractor Services- Other	MN25M011	-
ONE SOURCE POWER LLC	911117013235	0	Contractor Services- Other	MN25M011	-
ONE SOURCE POWER LLC	911117052102	0	Contractor Services- Other	MN25M011	81,836.50
ONE SOURCE POWER LLC	911117052105	0	Contractor Services- Other	MN25M011	221,100.00
ONE SOURCE POWER LLC	911117052112	0	Contractor Services- Other	MN25K011	397,957.50
ONE SOURCE POWER LLC	911117053545	0	Contractor Services- Other	MN25K011	195,774.00
ONE SOURCE POWER LLC	911117057233	0	Contractor Services- Other	MN25M011	49,840.00
ONE SOURCE POWER LLC	911117821091	0	Contractor Services- Other	MN25AQ11	82,102.72
OREMS DINER OF WILTON INC	911116864266	0	Meals	MN24AA11	(3.63)
OREMS DINER OF WILTON INC	911116864266	0	Meals	MN24AB11	(2.67)
OREMS DINER OF WILTON INC	911116864266	0	Meals	MN24AD11	(9.50)
OREMS DINER OF WILTON INC	911116864266	0	Meals	MN24AF11	(3.86)
OREMS DINER OF WILTON INC	911116864266	0	Meals	MN24AG11	(8.48)
OREMS DINER OF WILTON INC	911116864266	0	Meals	MN24AK11	(4.89)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
OREMS DINER OF WILTON INC	911116864266	0	Meals	SCMN2411	(8.10)
ORION UTILITY CONTRACTORS LLC	911116893530	0	Contractor Services- Other	MN24AN11	-
ORION UTILITY CONTRACTORS LLC	911116927499	0	Contractor Services- Other	MN25C011	38,528.05
ORION UTILITY CONTRACTORS LLC	911117008167	0	Contractor Services- Other	MN25M011	-
ORION UTILITY CONTRACTORS LLC	911117042449	0	Contractor Services- Other	MN25M011	149,176.12
ORION UTILITY CONTRACTORS LLC	911117073508	0	Contractor Services- Other	MN25K011	-
ORION UTILITY CONTRACTORS LLC	911117548127	0	Contractor Services- Other	MN25K011	66,359.96
ORION UTILITY CONTRACTORS LLC	911117641764	0	Contractor Services- Other	MN25AC11	16,076.32
ORION UTILITY CONTRACTORS LLC	911117749093	0	Contractor Services- Other	MN25AQ11	40,309.44
ORION UTILITY CONTRACTORS LLC	911117825960	0	Contractor Services- Other	MN25AV11	40,987.80
ORION UTILITY CONTRACTORS LLC	911117895740	0	Contractor Services- Other	MN25BB11	10,149.04
P&G POWER CO	911117049440	0	Contractor Services- Other	MN25K011	-
P&G POWER CO	911117604898	0	Contractor Services- Other	MN25K011	333,450.06
PASQUARIELLO ELECTRIC CORP	911117027789	0	Contractor Services- Other	MN25K011	67,499.92
PASQUARIELLO ELECTRIC CORP	911117587668	0	Contractor Services- Other	MN25K011	-
PASQUARIELLO ELECTRIC CORP	911117851739	0	Contractor Services- Other	MN25K011	81,054.98
PAUL GREGORYS LLC	911116988855	0	Meals	MN25K011	14,482.96
PAUL GREGORYS LLC	911116988855	0	Other Outside Services	MN25K011	-
PAUL GREGORYS LLC	911116988866	0	Meals	MN25K011	12,407.52
PAUL GREGORYS LLC	911116988866	0	Other Outside Services	MN25K011	-
PERK ON MAIN LLC	911116981003	0	Other Outside Services	MN25K011	10,399.64
PHOENIX ENVIRONMENTAL LAB INC	911116930891	0	Other Costs	MN24AN11	96.44
PHOENIX ENVIRONMENTAL LAB INC	911116976544	0	Other Costs	MN25A011	61.40
PHOENIX ENVIRONMENTAL LAB INC	911117013558	0	Other Costs	MN25K011	977.50
PHOENIX ENVIRONMENTAL LAB INC	911117075137	0	Other Costs	MN25M011	1,459.00
PHOENIX ENVIRONMENTAL LAB INC	911117595280	0	Other Costs	MN25W011	3,017.68
PHOENIX ENVIRONMENTAL LAB INC	911117646801	0	Other Costs	MN25AC11	596.50
PHOENIX ENVIRONMENTAL LAB INC	911117646801	0	Other Costs	MN25AD11	3,312.60
PHOENIX ENVIRONMENTAL LAB INC	911117690675	0	Other Costs	MN25AF11	479.00
PHOENIX ENVIRONMENTAL LAB INC	911117690676	0	Other Costs	MN25Q011	7,077.38
PHOENIX ENVIRONMENTAL LAB INC	911117901533	0	Other Costs	MN25AV11	110.34
PINNACL X LLC	911117032113	0	Contractor- Unit Price	MN25K011	2,451.27
PINNACL X LLC	911117032120	0	Contractor- Unit Price	MN25M011	3,491.79
PREMIUM UTILITY CONTRACTOR INC	911117010510	0	Contractor Services- Other	MN25K011	-
PREMIUM UTILITY CONTRACTOR INC	911117010535	0	Contractor Services- Other	MN25K011	350,814.24
PREMIUM UTILITY CONTRACTOR INC	911117098115	0	Contractor Services- Other	MN25M011	-
PREMIUM UTILITY CONTRACTOR INC	911117098340	0	Contractor Services- Other	MN25M011	598,817.45
PREMIUM UTILITY CONTRACTOR INC	911117646857	0	Contractor Services- Other	MN25K011	13,028.40
PREMIUM UTILITY CONTRACTOR INC	911117669761	0	Contractor Services- Other	MN25AC11	28,229.40
PREMIUM UTILITY CONTRACTOR INC	911117670021	0	Contractor Services- Other	MN25AC11	37,338.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
PREMIUM UTILITY CONTRACTOR INC	911117827959	0	Contractor Services- Other	MN24Q011	288,829.00
PREMIUM UTILITY CONTRACTOR INC	911117827959	0	Contractor Services- Other	MN25AD11	-
PREMIUM UTILITY CONTRACTOR INC	911117827960	0	Contractor Services- Other	MN24Q011	15,834.96
PRIORITY 1 ELECTRIC LLC	911117064770	0	Contractor Services- Other	MN25K011	-
PRIORITY 1 ELECTRIC LLC	911117684190	0	Contractor Services- Other	MN25K011	-
PRIORITY 1 ELECTRIC LLC	911117779221	0	Contractor Services- Other	MN25K011	39,820.00
REDDING POLICE DEPARTMENT	911117599729	0	Police Services and Traffic Control	MN25B011	434.40
REDDING POLICE DEPARTMENT	911117701311	0	Police Services and Traffic Control	MN25AL11	176.40
RIGGS DISTLER & COMPANY INC	911116927736	0	Contractor Services- Other	MN24AN11	-
RIGGS DISTLER & COMPANY INC	911116985074	0	Contractor Services- Other	MN25C011	-
RIGGS DISTLER & COMPANY INC	911116985534	0	Contractor Services- Other	MN24AN11	-
RIGGS DISTLER & COMPANY INC	911116991812	0	Contractor Services- Other	MN25G011	-
RIGGS DISTLER & COMPANY INC	911116991818	0	Contractor Services- Other	MN25K011	-
RIGGS DISTLER & COMPANY INC	911117019150	0	Contractor Services- Other	MN25M011	-
RIGGS DISTLER & COMPANY INC	911117027384	0	Contractor Labor	MN25K011	11,096.00
RIGGS DISTLER & COMPANY INC	911117543952	0	Contractor Services- Other	MN24AN11	39,740.31
RIGGS DISTLER & COMPANY INC	911117554337	0	Contractor Services- Other	MN25M011	61,463.88
RIGGS DISTLER & COMPANY INC	911117554340	0	Contractor Services- Other	MN25K011	95,461.09
RIGGS DISTLER & COMPANY INC	911117554344	0	Contractor Services- Other	MN25C011	51,184.24
RIGGS DISTLER & COMPANY INC	911117592545	0	Contractor Services- Other	MN25G011	12,366.95
RIGGS DISTLER & COMPANY INC	911117606977	0	Contractor Services- Other	MN25Z011	12,502.60
RIGGS DISTLER & COMPANY INC	911117650943	0	Contractor Labor	MN25AD11	5,773.74
RIGGS DISTLER & COMPANY INC	911117685539	0	Contractor Labor	MN25AG11	2,714.33
RIGGS DISTLER & COMPANY INC	911117695128	0	Contractor Services- Other	MN25AD11	20,071.27
RIGGS DISTLER & COMPANY INC	911117695166	0	Contractor Services- Other	MN25AF11	525.00
RIGGS DISTLER & COMPANY INC	911117789667	0	Contractor Services- Other	MN25AC11	29,172.75
ROCKY HILL POLICE DEPARTMENT	911117619802	0	Police Services and Traffic Control	MN25W011	499.20
ROLLKALL TECHNOLOGIES LLC	911117058442	0	Police Services and Traffic Control	MN25K011	822.95
ROLLKALL TECHNOLOGIES LLC	911117085040	0	Police Services and Traffic Control	MN24AN11	119.82
ROLLKALL TECHNOLOGIES LLC	911117623545	0	Police Services and Traffic Control	MN25T011	353.14
ROLLKALL TECHNOLOGIES LLC	911117672746	0	Police Services and Traffic Control	MN25AA11	138.73
S & C ELECTRIC CO	911117680405	0	Materials- Purchased	MN25AE11	147.90
SOUTH NORWALK ELECTRIC AND WATER	911116994966	0	Contractor Services- Other	MN25K011	45,452.40
SOUTH NORWALK ELECTRIC AND WATER	911117579527	0	Contractor Services- Other	MN25M011	37,649.64
SOUTH NORWALK ELECTRIC AND WATER	911117579528	0	Contractor Services- Other	MN25T011	12,109.23
SOUTH NORWALK ELECTRIC AND WATER	911117765127	0	Contractor Services- Other	MN25AQ11	4,721.22
SPECIALIST STAFFING SOLUTIONS INC	911116991171	0	Contractor Labor	MN25K011	4,592.78
STANLEY TREE SERVICE INC	911116863704	0	Other Outside Services- Tree Planned	MN24AM11	-
STANLEY TREE SERVICE INC	911116889082	0	Other Outside Services- Tree Planned	MN24AM11	(14,549.90)
STANLEY TREE SERVICE INC	911116911419	0	Other Outside Services- Tree Planned	MN24AL11	767.41

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
STANLEY TREE SERVICE INC	911116919500	0	Other Outside Services- Tree Planned	MN24AL11	2,144.15
STANLEY TREE SERVICE INC	911116920676	0	Other Outside Services- Tree Planned	MN24AM11	2,604.85
STANLEY TREE SERVICE INC	911116966471	0	Other Outside Services- Tree Planned	MN24AQ11	2,604.85
STANLEY TREE SERVICE INC	911116966473	0	Other Outside Services- Tree Planned	MN24AQ11	3,455.22
STANLEY TREE SERVICE INC	911117007692	0	Other Outside Services- Tree Planned	MN25K011	51,172.07
STANLEY TREE SERVICE INC	911117867561	0	Other Outside Services- Tree Planned	MN25AW11	3,866.85
STATE OF CONNECTICUT	911116888943	0	Police Services and Traffic Control	MN24AJ11	(109.28)
STATE OF CONNECTICUT	911116944091	0	Police Services and Traffic Control	MN24AM11	161.98
STATE OF CONNECTICUT	911116944242	0	Police Services and Traffic Control	MN24AN11	109.28
STATE OF CONNECTICUT	911116980849	0	Police Services and Traffic Control	MN25E011	161.98
STATE OF CONNECTICUT	911117023333	0	Police Services and Traffic Control	MN25K011	1,028.52
STATE OF CONNECTICUT	911117024114	0	Police Services and Traffic Control	MN25K011	1,788.50
STATE OF CONNECTICUT	911117024117	0	Police Services and Traffic Control	MN25K011	51.43
STATE OF CONNECTICUT	911117102567	0	Police Services and Traffic Control	MN25M011	379.11
STATE OF CONNECTICUT	911117653779	0	Police Services and Traffic Control	MN25AD11	871.21
STATE OF CONNECTICUT	911117653783	0	Police Services and Traffic Control	MN25AD11	105.50
STATE OF CONNECTICUT	911117751966	0	Police Services and Traffic Control	MN25AE11	298.05
STATE OF CONNECTICUT	911117751986	0	Police Services and Traffic Control	MN25AF11	110.90
STATE OF CONNECTICUT	911117780936	0	Police Services and Traffic Control	MN25AP11	106.44
STATE OF CONNECTICUT	911117780967	0	Police Services and Traffic Control	MN25AL11	85.15
STATE OF CONNECTICUT	911117863462	0	Police Services and Traffic Control	MN25AR11	69.61
SUNBELT RENTALS	911117007993	0	Contractor Services- Other	MN25K011	4,200.11
SUNBELT RENTALS	911117603267	0	Other Outside Services- Other	MN25W011	15,188.95
SUNBELT RENTALS	911117603278	0	Other Outside Services- Other	MN25W011	13,353.75
SUNBELT RENTALS	911117603325	0	Other Outside Services- Other	MN25W011	20,082.42
SUNBELT RENTALS	911117603329	0	Other Outside Services- Other	MN25W011	3,810.01
SUNBELT RENTALS	911117603334	0	Other Outside Services- Other	MN25W011	8,758.15
SUNBELT RENTALS	911117603442	0	Other Outside Services- Other	MN25W011	11,823.60
SUNBELT RENTALS	911117603446	0	Other Outside Services- Other	MN25W011	12,269.06
SUNBELT RENTALS	911117603455	0	Other Outside Services- Other	MN25W011	5,509.64
SUNBELT RENTALS	911117603652	0	Other Outside Services- Other	MN25W011	10,990.26
SUNBELT RENTALS	911117603660	0	Other Outside Services- Other	MN25W011	3,077.34
SUNBELT RENTALS	911117603669	0	Other Outside Services- Other	MN25W011	3,070.08
SUNBELT RENTALS	911117603687	0	Other Outside Services- Other	MN25W011	2,764.24
SUNBELT RENTALS	911117603690	0	Other Outside Services- Other	MN25W011	4,582.40
SUNBELT RENTALS	911117603693	0	Other Outside Services- Other	MN25W011	11,480.02
SUNBELT RENTALS	911117603702	0	Other Outside Services- Other	MN25W011	10,576.80
SUNBELT RENTALS	911117603711	0	Other Outside Services- Other	MN25W011	4,414.04
SUNBELT RENTALS	911117603722	0	Other Outside Services- Other	MN25W011	6,651.42
SUNBELT RENTALS	911117603726	0	Other Outside Services- Other	MN25W011	5,671.62

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS	911117607334	0	Other Outside Services- Other	MN25X011	28,288.10
SUNBELT RENTALS	911117607404	0	Other Outside Services- Other	MN25X011	29,696.15
SUNBELT RENTALS	911117607456	0	Other Outside Services- Other	MN25X011	19,628.81
SUNBELT RENTALS	911117607472	0	Other Outside Services- Other	MN25X011	7,737.93
SUNBELT RENTALS	911117607515	0	Other Outside Services- Other	MN25X011	10,377.45
SUNBELT RENTALS	911117607523	0	Other Outside Services- Other	MN25X011	10,562.46
SUNBELT RENTALS	911117607950	0	Other Outside Services- Other	MN25X011	6,271.82
SUNBELT RENTALS	911117607956	0	Other Outside Services- Other	MN25X011	5,012.44
SUNBELT RENTALS	911117607973	0	Other Outside Services- Other	MN25X011	4,412.79
SUNBELT RENTALS	911117608027	0	Other Outside Services- Other	MN25Y011	8,494.67
SUNBELT RENTALS	911117608053	0	Other Outside Services- Other	MN25Y011	6,591.85
SUNBELT RENTALS	911117608174	0	Other Outside Services- Other	MN25Y011	4,054.95
SUNBELT RENTALS	911117608201	0	Other Outside Services- Other	MN25Y011	9,086.70
SUNBELT RENTALS	911117608213	0	Other Outside Services- Other	MN25Y011	6,814.27
SUNBELT RENTALS	911117608231	0	Other Outside Services- Other	MN25Y011	7,558.90
SUNBELT RENTALS	911117608234	0	Other Outside Services- Other	MN25Y011	2,776.01
SUNBELT RENTALS	911117608244	0	Other Outside Services- Other	MN25Y011	5,264.03
SUNBELT RENTALS	911117608422	0	Other Outside Services- Other	MN25Y011	4,812.23
SUNBELT RENTALS	911117608436	0	Other Outside Services- Other	MN25Y011	14,433.97
SUNBELT RENTALS	911117609455	0	Other Outside Services- Other	MN25Z011	4,692.09
SUNBELT RENTALS	911117609481	0	Other Outside Services- Other	MN25Z011	9,102.59
SUNBELT RENTALS	911117609482	0	Other Outside Services- Other	MN25Z011	8,602.92
SUNBELT RENTALS	911117609486	0	Other Outside Services- Other	MN25Z011	7,162.11
SUNBELT RENTALS	911117609499	0	Other Outside Services- Other	MN25Z011	4,628.75
SUNBELT RENTALS	911117609507	0	Other Outside Services- Other	MN25Z011	3,925.69
SUNBELT RENTALS	911117609511	0	Other Outside Services- Other	MN25Z011	6,995.61
SUNBELT RENTALS	911117609514	0	Other Outside Services- Other	MN25Z011	10,044.44
SUNBELT RENTALS	911117648363	0	Other Outside Services- Other	MN25AA11	7,176.25
SUNBELT RENTALS	911117648364	0	Other Outside Services- Other	MN25AA11	16,801.04
SUNBELT RENTALS	911117648365	0	Other Outside Services- Other	MN25AA11	3,561.50
SUNBELT RENTALS	911117648366	0	Other Outside Services- Other	MN25AA11	12,260.79
SUNBELT RENTALS	911117648387	0	Other Outside Services- Other	MN25AB11	12,246.29
SUNBELT RENTALS	911117650939	0	Other Outside Services- Other	MN25AB11	4,954.55
SUNBELT RENTALS	911117650940	0	Other Outside Services- Other	MN25AB11	6,924.79
SUNBELT RENTALS	911117650945	0	Other Outside Services- Other	MN25AB11	3,320.86
SUNBELT RENTALS	911117650948	0	Other Outside Services- Other	MN25AB11	4,941.83
SUNBELT RENTALS	911117650949	0	Other Outside Services- Other	MN25AB11	19,124.80
SUNBELT RENTALS	911117650952	0	Other Outside Services- Other	MN25AB11	5,293.93
SUNBELT RENTALS	911117650954	0	Other Outside Services- Other	MN25AB11	10,727.79
SUNBELT RENTALS	911117650955	0	Other Outside Services- Other	MN25AB11	3,548.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS	911117650967	0	Other Outside Services- Other	MN25AB11	8,401.52
SUNBELT RENTALS	911117650968	0	Other Outside Services- Other	MN25AB11	6,765.69
SUNBELT RENTALS	911117650973	0	Other Outside Services- Other	MN25AB11	7,953.95
SUNBELT RENTALS	911117650976	0	Other Outside Services- Other	MN25AB11	6,112.55
SUNBELT RENTALS	911117650981	0	Other Outside Services- Other	MN25AB11	24,353.18
SUNBELT RENTALS	911117653143	0	Other Outside Services- Other	MN25AB11	19,508.48
SUNBELT RENTALS	911117654969	0	Other Outside Services- Other	MN25AA11	7,561.48
SUNBELT RENTALS	911117662418	0	Other Outside Services- Other	MN25AC11	8,035.16
SUNBELT RENTALS	911117662429	0	Other Outside Services- Other	MN25AC11	3,850.69
SUNBELT RENTALS	911117662431	0	Other Outside Services- Other	MN25AC11	13,159.85
SUNBELT RENTALS	911117662433	0	Other Outside Services- Other	MN25AC11	3,152.98
SUNBELT RENTALS	911117662436	0	Other Outside Services- Other	MN25AC11	2,765.81
SUNBELT RENTALS	911117662462	0	Other Outside Services- Other	MN25AC11	3,350.64
SUNBELT RENTALS	911117662464	0	Other Outside Services- Other	MN25AC11	5,265.46
SUNBELT RENTALS	911117662469	0	Other Outside Services- Other	MN25AC11	4,179.05
SUNBELT RENTALS	911117662470	0	Other Outside Services- Other	MN25AC11	12,147.57
SUNBELT RENTALS	911117662472	0	Other Outside Services- Other	MN25AC11	10,800.65
SUNBELT RENTALS	911117662473	0	Other Outside Services- Other	MN25AD11	8,867.59
SUNBELT RENTALS	911117662475	0	Other Outside Services- Other	MN25AD11	3,695.94
SUNBELT RENTALS	911117662476	0	Other Outside Services- Other	MN25AD11	3,864.94
SUNBELT RENTALS	911117662477	0	Other Outside Services- Other	MN25AD11	6,085.01
SUNBELT RENTALS	911117662479	0	Other Outside Services- Other	MN25AD11	4,452.56
SUNBELT RENTALS	911117662484	0	Other Outside Services- Other	MN25AD11	5,177.87
SUNBELT RENTALS	911117662488	0	Other Outside Services- Other	MN25AD11	18,183.27
SUNBELT RENTALS	911117662490	0	Other Outside Services- Other	MN25AD11	7,601.20
SUNBELT RENTALS	911117662491	0	Other Outside Services- Other	MN25AD11	4,415.86
SUNBELT RENTALS	911117662492	0	Other Outside Services- Other	MN25AD11	4,412.87
SUNBELT RENTALS	911117662496	0	Other Outside Services- Other	MN25AD11	4,636.95
SUNBELT RENTALS	911117662502	0	Other Outside Services- Other	MN25AD11	5,278.57
SUNBELT RENTALS	911117662503	0	Other Outside Services- Other	MN25AD11	6,054.33
SUNBELT RENTALS	911117662505	0	Other Outside Services- Other	MN25AD11	5,676.96
SUNBELT RENTALS	911117662507	0	Other Outside Services- Other	MN25AD11	5,312.87
SUNBELT RENTALS	911117662510	0	Other Outside Services- Other	MN25AD11	4,563.78
SUNBELT RENTALS	911117662520	0	Other Outside Services- Other	MN25AD11	3,628.95
SUNBELT RENTALS	911117662521	0	Other Outside Services- Other	MN25AD11	7,985.06
SUNBELT RENTALS	911117662522	0	Other Outside Services- Other	MN25AD11	6,752.59
SUNBELT RENTALS	911117662523	0	Other Outside Services- Other	MN25AD11	8,952.85
SUNBELT RENTALS	911117662528	0	Other Outside Services- Other	MN25AD11	4,881.26
SUNBELT RENTALS	911117662529	0	Other Outside Services- Other	MN25AD11	3,614.29
SUNBELT RENTALS	911117662534	0	Other Outside Services- Other	MN25AE11	17,124.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS	911117665926	0	Other Outside Services- Other	MN25AE11	7,430.42
SUNBELT RENTALS	911117665930	0	Other Outside Services- Other	MN25AE11	6,733.10
SUNBELT RENTALS	911117665937	0	Other Outside Services- Other	MN25AE11	4,111.30
SUNBELT RENTALS	911117665946	0	Other Outside Services- Other	MN25AE11	24,371.39
SUNBELT RENTALS	911117665950	0	Other Outside Services- Other	MN25AE11	6,679.68
SUNBELT RENTALS	911117667878	0	Other Outside Services- Other	MN25AB11	3,818.06
SUNBELT RENTALS	911117667884	0	Other Outside Services- Other	MN25AD11	14,864.77
SUNBELT RENTALS	911117689950	0	Contractor Labor	MN25P011	2,764.24
SUNBELT RENTALS	911117696205	0	Other Outside Services- Other	MN25AE11	33,430.92
SUNBELT RENTALS	911117696377	0	Other Outside Services- Other	MN25AE11	3,278.41
SUNBELT RENTALS	911117696380	0	Other Outside Services- Other	MN25AE11	41,517.29
SUNBELT RENTALS	911117696382	0	Other Outside Services- Other	MN25AE11	33,095.17
SUNBELT RENTALS	911117696383	0	Other Outside Services- Other	MN25AE11	20,485.87
SUNBELT RENTALS	911117700423	0	Other Outside Services- Other	MN25AF11	14,763.71
SUNBELT RENTALS	911117700444	0	Other Outside Services- Other	MN25AF11	3,770.70
SUNBELT RENTALS	911117700447	0	Other Outside Services- Other	MN25AF11	3,076.16
SUNBELT RENTALS	911117700450	0	Other Outside Services- Other	MN25AF11	9,920.00
SUNBELT RENTALS	911117700451	0	Other Outside Services- Other	MN25AF11	24,792.98
SUNBELT RENTALS	911117700452	0	Other Outside Services- Other	MN25AF11	7,661.91
SUNBELT RENTALS	911117704446	0	Other Outside Services- Other	MN25AF11	11,093.26
SUNBELT RENTALS	911117704447	0	Other Outside Services- Other	MN25AF11	3,739.77
SUNBELT RENTALS	911117704475	0	Other Outside Services- Other	MN25AG11	4,440.57
SUNBELT RENTALS	911117704477	0	Other Outside Services- Other	MN25AG11	4,136.21
SUNBELT RENTALS	911117704478	0	Other Outside Services- Other	MN25AG11	3,320.86
SUNBELT RENTALS	911117704527	0	Other Outside Services- Other	MN25AG11	6,037.22
SUNBELT RENTALS	911117704529	0	Other Outside Services- Other	MN25AH11	3,235.08
SUNBELT RENTALS	911117704542	0	Other Outside Services- Other	MN25AH11	9,914.07
SUNBELT RENTALS	911117704544	0	Other Outside Services- Other	MN25AG11	5,563.49
SUNBELT RENTALS	911117704545	0	Other Outside Services- Other	MN25AH11	6,511.64
SUNBELT RENTALS	911117704546	0	Other Outside Services- Other	MN25AH11	7,123.22
SUNBELT RENTALS	911117704548	0	Other Outside Services- Other	MN25AH11	7,680.69
SUNBELT RENTALS	911117704551	0	Other Outside Services- Other	MN25AH11	-
SUNBELT RENTALS	911117704552	0	Other Outside Services- Other	MN25AH11	4,464.22
SUNBELT RENTALS	911117704556	0	Other Outside Services- Other	MN25AH11	16,241.22
SUNBELT RENTALS	911117704559	0	Other Outside Services- Other	MN25AH11	19,352.75
SUNBELT RENTALS	911117704582	0	Other Outside Services- Other	MN25AH11	6,575.88
SUNBELT RENTALS	911117704586	0	Other Outside Services- Other	MN25AH11	4,694.02
SUNBELT RENTALS	911117704590	0	Other Outside Services- Other	MN25AJ11	18,209.13
SUNBELT RENTALS	911117704596	0	Other Outside Services- Other	MN25AJ11	5,439.84
SUNBELT RENTALS	911117704608	0	Other Outside Services- Other	MN25AJ11	12,003.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS	911117704610	0	Other Outside Services- Other	MN25AJ11	17,278.51
SUNBELT RENTALS	911117704614	0	Other Outside Services- Other	MN25AJ11	5,103.02
SUNBELT RENTALS	911117704616	0	Other Outside Services- Other	MN25AJ11	5,514.77
SUNBELT RENTALS	911117704636	0	Other Outside Services- Other	MN25AK11	9,321.46
SUNBELT RENTALS	911117704639	0	Other Outside Services- Other	MN25AK11	7,677.83
SUNBELT RENTALS	911117704641	0	Other Outside Services- Other	MN25AK11	6,418.91
SUNBELT RENTALS	911117704643	0	Other Outside Services- Other	MN25AK11	6,263.09
SUNBELT RENTALS	911117704645	0	Other Outside Services- Other	MN25AK11	5,405.41
SUNBELT RENTALS	911117704650	0	Other Outside Services- Other	MN25AK11	4,386.61
SUNBELT RENTALS	911117704664	0	Other Outside Services- Other	MN25AK11	11,888.05
SUNBELT RENTALS	911117704674	0	Other Outside Services- Other	MN25AK11	7,960.43
SUNBELT RENTALS	911117706164	0	Other Outside Services- Other	MN25AK11	8,791.77
SUNBELT RENTALS	911117706165	0	Other Outside Services- Other	MN25AK11	7,149.88
SUNBELT RENTALS	911117706171	0	Other Outside Services- Other	MN25AL11	7,065.31
SUNBELT RENTALS	911117706176	0	Other Outside Services- Other	MN25AL11	8,378.95
SUNBELT RENTALS	911117706192	0	Other Outside Services- Other	MN25AL11	8,947.15
SUNBELT RENTALS	911117736120	0	Other Outside Services- Other	MN25AL11	4,000.09
SUNBELT RENTALS	911117736122	0	Other Outside Services- Other	MN25AL11	20,399.41
SUNBELT RENTALS	911117736123	0	Other Outside Services- Other	MN25AL11	6,184.97
SUNBELT RENTALS	911117736125	0	Other Outside Services- Other	MN25AL11	7,148.75
SUNBELT RENTALS	911117736134	0	Other Outside Services- Other	MN25AL11	7,956.67
SUNBELT RENTALS	911117737924	0	Other Outside Services- Other	MN25AL11	17,197.40
SUNBELT RENTALS	911117737928	0	Other Outside Services- Other	MN25AL11	5,160.77
SUNBELT RENTALS	911117737934	0	Other Outside Services- Other	MN25AL11	6,050.26
SUNBELT RENTALS	911117737938	0	Other Outside Services- Other	MN25AL11	3,613.13
SUNBELT RENTALS	911117737942	0	Other Outside Services- Other	MN25AL11	7,080.21
SUNBELT RENTALS	911117748548	0	Other Outside Services- Other	MN25AM11	5,137.69
SUNBELT RENTALS	911117748550	0	Other Outside Services- Other	MN25AM11	14,759.13
SUNBELT RENTALS	911117748552	0	Other Outside Services- Other	MN25AM11	13,051.50
SUNBELT RENTALS	911117748554	0	Other Outside Services- Other	MN25AM11	11,783.16
SUNBELT RENTALS	911117748557	0	Other Outside Services- Other	MN25AM11	8,862.96
SUNBELT RENTALS	911117748558	0	Other Outside Services- Other	MN25AM11	2,764.24
SUNBELT RENTALS	911117748560	0	Other Outside Services- Other	MN25AM11	2,764.24
SUNBELT RENTALS	911117748562	0	Other Outside Services- Other	MN25AM11	4,566.08
SUNBELT RENTALS	911117748563	0	Other Outside Services- Other	MN25AM11	19,389.68
SUNBELT RENTALS	911117748565	0	Other Outside Services- Other	MN25AM11	10,188.15
SUNBELT RENTALS	911117748580	0	Other Outside Services- Other	MN25AN11	9,590.14
SUNBELT RENTALS	911117748621	0	Other Outside Services- Other	MN25AN11	2,764.24
SUNBELT RENTALS	911117748622	0	Other Outside Services- Other	MN25AN11	5,858.14
SUNBELT RENTALS	911117748633	0	Other Outside Services- Other	MN25AP11	4,651.15

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS	911117748676	0	Other Outside Services- Other	MN25AM11	6,050.26
SUNBELT RENTALS	911117757157	0	Other Outside Services- Other	MN25V011	4,812.73
SUNBELT RENTALS	911117793546	0	Other Outside Services- Other	MN25AQ11	17,917.68
SUNBELT RENTALS	911117793549	0	Other Outside Services- Other	MN25AQ11	4,863.02
SUNBELT RENTALS	911117793551	0	Other Outside Services- Other	MN25AQ11	4,794.97
SUNBELT RENTALS	911117806509	0	Other Outside Services- Other	MN25AQ11	24,462.78
SUNBELT RENTALS	911117806524	0	Other Outside Services- Other	MN25AQ11	14,116.38
SUNBELT RENTALS	911117806724	0	Other Outside Services- Other	MN25AQ11	10,099.45
SUNBELT RENTALS	911117806729	0	Other Outside Services- Other	MN25AQ11	4,280.89
SUNBELT RENTALS	911117812920	0	Other Outside Services- Other	MN25AR11	11,491.77
SUNBELT RENTALS	911117812933	0	Other Outside Services- Other	MN25AR11	12,777.71
SUNBELT RENTALS	911117812936	0	Other Outside Services- Other	MN25AR11	7,604.92
SUNBELT RENTALS	911117812947	0	Other Outside Services- Other	MN25AR11	7,727.90
SUNBELT RENTALS	911117812948	0	Other Outside Services- Other	MN25AR11	14,023.75
SUNBELT RENTALS	911117812962	0	Other Outside Services- Other	MN25AR11	13,990.26
SUNBELT RENTALS	911117848019	0	Other Outside Services- Other	MN25AN11	7,361.72
SUNBELT RENTALS	911117868475	0	Other Outside Services- Other	MN25AT11	10,102.68
SUNBELT RENTALS	911117868481	0	Other Outside Services- Other	MN25AT11	6,138.70
SUNBELT RENTALS	911117868485	0	Other Outside Services- Other	MN25AT11	7,920.46
SUNBELT RENTALS	911117868501	0	Other Outside Services- Other	MN25AT11	5,997.33
SUNBELT RENTALS	911117868502	0	Other Outside Services- Other	MN25AT11	4,465.91
SUNBELT RENTALS	911117868552	0	Other Outside Services- Other	MN25AT11	3,608.84
SUNBELT RENTALS	911117871366	0	Other Outside Services- Other	MN25AU11	6,339.59
SUNBELT RENTALS	911117871390	0	Other Outside Services- Other	MN25AU11	4,988.28
SUNBELT RENTALS	911117871397	0	Other Outside Services- Other	MN25AU11	9,083.05
SUNBELT RENTALS	911117871413	0	Other Outside Services- Other	MN25AU11	4,560.03
SUNBELT RENTALS	911117871546	0	Other Outside Services- Other	MN25AV11	2,773.27
SUNBELT RENTALS	911117871550	0	Other Outside Services- Other	MN25AV11	3,438.05
SUNBELT RENTALS	911117871555	0	Other Outside Services- Other	MN25AV11	13,330.91
SUNBELT RENTALS	911117871566	0	Other Outside Services- Other	MN25AV11	30,114.15
SUNBELT RENTALS	911117871603	0	Other Outside Services- Other	MN25AU11	23,547.90
SUNBELT RENTALS	911117883169	0	Other Outside Services- Other	MN25AV11	9,351.31
SUNBELT RENTALS	911117883172	0	Other Outside Services- Other	MN25AV11	6,789.03
SUNBELT RENTALS	911117883175	0	Other Outside Services- Other	MN25AV11	3,701.53
SUNBELT RENTALS	911117883223	0	Other Outside Services- Other	MN25AW11	3,740.69
SUNBELT RENTALS	911117883226	0	Other Outside Services- Other	MN25AW11	14,556.86
SUNBELT RENTALS	911117883233	0	Other Outside Services- Other	MN25AW11	4,499.21
SUNBELT RENTALS	911117883236	0	Other Outside Services- Other	MN25AW11	3,165.00
SUNBELT RENTALS	911117883280	0	Other Outside Services- Other	MN25AX11	8,772.89
SUNBELT RENTALS	911117883281	0	Other Outside Services- Other	MN25AX11	7,763.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS	911117883292	0	Other Outside Services- Other	MN25AY11	6,881.65
SUNBELT RENTALS	911117883295	0	Other Outside Services- Other	MN25AY11	7,190.62
SUNBELT RENTALS	911117883298	0	Other Outside Services- Other	MN25AY11	5,955.32
SUNBELT RENTALS	911117883299	0	Other Outside Services- Other	MN25AY11	4,206.19
SUNBELT RENTALS	911117883311	0	Other Outside Services- Other	MN25AY11	6,276.92
SUNBELT RENTALS	911117883312	0	Other Outside Services- Other	MN25AY11	10,366.01
SUNBELT RENTALS	911117883315	0	Other Outside Services- Other	MN25AY11	4,280.47
SUNBELT RENTALS	911117883316	0	Other Outside Services- Other	MN25AY11	4,596.67
SUNBELT RENTALS	911117883317	0	Other Outside Services- Other	MN25AY11	5,127.88
SUNBELT RENTALS	911117883320	0	Other Outside Services- Other	MN25AY11	3,864.76
SUNBELT RENTALS	911117892973	0	Other Outside Services- Other	MN25AY11	4,197.11
SUNBELT RENTALS	911117893003	0	Other Outside Services- Other	MN25AZ11	12,190.98
SUNBELT RENTALS	911117893007	0	Other Outside Services- Other	MN25AZ11	11,735.50
SUNBELT RENTALS	911117893017	0	Other Outside Services- Other	MN25AZ11	6,714.73
SUNBELT RENTALS	911117893023	0	Other Outside Services- Other	MN25BA11	32,197.13
SUNBELT RENTALS INC	911116161768	0	Other Outside Services- Other	MN23AB11	3,119.08
SUNBELT RENTALS INC	911116161782	0	Other Outside Services- Other	MN23AB11	17,469.13
SUNBELT RENTALS INC	911116691554	0	Other Outside Services- Other	MN24P011	40,512.59
SUNBELT RENTALS INC	911116691634	0	Other Outside Services- Other	MN24Q011	36,133.01
SUNBELT RENTALS INC	911116721003	0	Other Outside Services- Other	MN24X011	21,377.95
SUNBELT RENTALS INC	911116883381	0	Other Outside Services- Other	MN24AF11	-
SUNBELT RENTALS INC	911116883413	0	Other Outside Services- Other	MN24AF11	-
SUNBELT RENTALS INC	911116883527	0	Other Outside Services- Other	MN24AF11	-
SUNBELT RENTALS INC	911116885564	0	Other Outside Services- Other	MN24AF11	0.00
SUNBELT RENTALS INC	911116889148	0	Other Outside Services- Other	MN24AH11	21,504.00
SUNBELT RENTALS INC	911116889151	0	Other Outside Services- Other	MN24AH11	22,297.41
SUNBELT RENTALS INC	911116889163	0	Other Outside Services- Other	MN24AH11	(0.00)
SUNBELT RENTALS INC	911116889202	0	Other Outside Services- Other	MN24AJ11	9,517.49
SUNBELT RENTALS INC	911116889453	0	Other Outside Services- Other	MN24AJ11	18,752.85
SUNBELT RENTALS INC	911116889467	0	Other Outside Services- Other	MN24AJ11	3,719.45
SUNBELT RENTALS INC	911116889541	0	Other Outside Services- Other	MN24AK11	2,764.24
SUNBELT RENTALS INC	911116889768	0	Other Outside Services- Other	MN24AL11	14,796.93
SUNBELT RENTALS INC	911116889776	0	Other Outside Services- Other	MN24AL11	20,999.89
SUNBELT RENTALS INC	911116889817	0	Other Outside Services- Other	MN24AL11	7,810.17
SUNBELT RENTALS INC	911116902786	0	Other Outside Services- Other	MN24AL11	6,936.22
SUNBELT RENTALS INC	911116902823	0	Other Outside Services- Other	MN24AL11	6,229.68
SUNBELT RENTALS INC	911116902852	0	Other Outside Services- Other	MN24AM11	4,324.50
SUNBELT RENTALS INC	911116902853	0	Other Outside Services- Other	MN24AM11	2,860.79
SUNBELT RENTALS INC	911116902926	0	Other Outside Services- Other	MN24AM11	8,979.43
SUNBELT RENTALS INC	911116902927	0	Other Outside Services- Other	MN24AM11	2,764.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS INC	911116902928	0	Other Outside Services- Other	MN24AM11	12,979.42
SUNBELT RENTALS INC	911116902952	0	Other Outside Services- Other	MN24AM11	16,975.58
SUNBELT RENTALS INC	911116918974	0	Other Outside Services- Other	MN24AE11	8,501.63
SUNBELT RENTALS INC	911116918983	0	Other Outside Services- Other	MN24AE11	5,205.65
SUNBELT RENTALS INC	911116949322	0	Other Outside Services- Other	MN24AN11	12,282.09
SUNBELT RENTALS INC	911116949349	0	Other Outside Services- Other	MN24AN11	12,641.62
SUNBELT RENTALS INC	911116949356	0	Other Outside Services- Other	MN24AN11	5,228.53
SUNBELT RENTALS INC	911116949624	0	Other Outside Services- Other	MN24AP11	27,337.15
SUNBELT RENTALS INC	911116950099	0	Other Outside Services- Other	MN24AP11	15,152.00
SUNBELT RENTALS INC	911116950145	0	Other Outside Services- Other	MN24AQ11	32,392.42
SUNBELT RENTALS INC	911116950159	0	Other Outside Services- Other	MN24AQ11	16,305.79
SUNBELT RENTALS INC	911116950195	0	Other Outside Services- Other	MN24AQ11	8,212.98
SUNBELT RENTALS INC	911116950206	0	Other Outside Services- Other	MN24AQ11	24,686.13
SUNBELT RENTALS INC	911116950210	0	Other Outside Services- Other	MN24AQ11	6,667.79
SUNBELT RENTALS INC	911116950212	0	Other Outside Services- Other	MN24AQ11	5,629.19
SUNBELT RENTALS INC	911116950214	0	Other Outside Services- Other	MN24AQ11	14,717.39
SUNBELT RENTALS INC	911116950228	0	Other Outside Services- Other	MN25A011	11,226.59
SUNBELT RENTALS INC	911116950230	0	Other Outside Services- Other	MN25A011	10,568.70
SUNBELT RENTALS INC	911116950233	0	Other Outside Services- Other	MN25A011	10,343.68
SUNBELT RENTALS INC	911116950235	0	Other Outside Services- Other	MN25A011	10,025.99
SUNBELT RENTALS INC	911116991836	0	Other Outside Services- Other	MN25A011	7,131.59
SUNBELT RENTALS INC	911116991838	0	Other Outside Services- Other	MN25A011	9,914.44
SUNBELT RENTALS INC	911116991862	0	Other Outside Services- Other	MN25A011	6,060.55
SUNBELT RENTALS INC	911116991876	0	Other Outside Services- Other	MN25A011	9,182.69
SUNBELT RENTALS INC	911116991893	0	Other Outside Services- Other	MN25B011	3,311.31
SUNBELT RENTALS INC	911116991897	0	Other Outside Services- Other	MN25B011	4,894.93
SUNBELT RENTALS INC	911116991915	0	Other Outside Services- Other	MN25B011	2,764.24
SUNBELT RENTALS INC	911116991919	0	Other Outside Services- Other	MN25B011	3,332.50
SUNBELT RENTALS INC	911116991969	0	Other Outside Services- Other	MN25C011	3,310.24
SUNBELT RENTALS INC	911116992036	0	Other Outside Services- Other	MN25C011	12,255.56
SUNBELT RENTALS INC	911116992046	0	Other Outside Services- Other	MN25C011	5,466.36
SUNBELT RENTALS INC	911116992047	0	Other Outside Services- Other	MN25C011	23,994.32
SUNBELT RENTALS INC	911116992050	0	Other Outside Services- Other	MN25C011	9,454.17
SUNBELT RENTALS INC	911116992051	0	Other Outside Services- Other	MN25C011	12,161.53
SUNBELT RENTALS INC	911116992060	0	Other Outside Services- Other	MN25C011	11,308.19
SUNBELT RENTALS INC	911116992497	0	Other Outside Services- Other	MN25B011	8,660.14
SUNBELT RENTALS INC	911116992522	0	Other Outside Services- Other	MN25D011	16,938.93
SUNBELT RENTALS INC	911116992531	0	Other Outside Services- Other	MN25D011	2,828.81
SUNBELT RENTALS INC	911116992538	0	Other Outside Services- Other	MN25D011	14,462.93
SUNBELT RENTALS INC	911116992549	0	Other Outside Services- Other	MN25D011	4,932.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS INC	911116992552	0	Other Outside Services- Other	MN25D011	3,458.30
SUNBELT RENTALS INC	911116992554	0	Other Outside Services- Other	MN25D011	2,764.24
SUNBELT RENTALS INC	911116992560	0	Other Outside Services- Other	MN25D011	12,277.47
SUNBELT RENTALS INC	911116992562	0	Other Outside Services- Other	MN25D011	2,772.87
SUNBELT RENTALS INC	911116992564	0	Other Outside Services- Other	MN25D011	12,839.04
SUNBELT RENTALS INC	911116992581	0	Other Outside Services- Other	MN25D011	6,741.12
SUNBELT RENTALS INC	911116992621	0	Other Outside Services- Other	MN25D011	6,050.26
SUNBELT RENTALS INC	911116992763	0	Other Outside Services- Other	MN24AQ11	6,344.57
SUNBELT RENTALS INC	911116992771	0	Other Outside Services- Other	MN25E011	6,030.60
SUNBELT RENTALS INC	911116992791	0	Other Outside Services- Other	MN25E011	6,314.68
SUNBELT RENTALS INC	911116992813	0	Other Outside Services- Other	MN25E011	12,181.52
SUNBELT RENTALS INC	911116992822	0	Other Outside Services- Other	MN25C011	3,660.65
SUNBELT RENTALS INC	911116992830	0	Other Outside Services- Other	MN24E011	5,965.02
SUNBELT RENTALS INC	911117005458	0	Other Outside Services- Other	MN25F011	12,743.00
SUNBELT RENTALS INC	911117005475	0	Other Outside Services- Other	MN25F011	28,747.07
SUNBELT RENTALS INC	911117005727	0	Other Outside Services- Other	MN25F011	6,862.59
SUNBELT RENTALS INC	911117005731	0	Other Outside Services- Other	MN25F011	19,493.21
SUNBELT RENTALS INC	911117005755	0	Other Outside Services- Other	MN25F011	3,261.69
SUNBELT RENTALS INC	911117005782	0	Other Outside Services- Other	MN25F011	19,204.44
SUNBELT RENTALS INC	911117005786	0	Other Outside Services- Other	MN25F011	7,849.38
SUNBELT RENTALS INC	911117005817	0	Other Outside Services- Other	MN25G011	8,373.50
SUNBELT RENTALS INC	911117005825	0	Other Outside Services- Other	MN25G011	7,603.76
SUNBELT RENTALS INC	911117005882	0	Other Outside Services- Other	MN25H011	11,718.64
SUNBELT RENTALS INC	911117005911	0	Other Outside Services- Other	MN25H011	12,029.57
SUNBELT RENTALS INC	911117006206	0	Other Outside Services- Other	MN25H011	7,942.50
SUNBELT RENTALS INC	911117006251	0	Other Outside Services- Other	MN25J011	6,528.56
SUNBELT RENTALS INC	911117006261	0	Other Outside Services- Other	MN25J011	2,764.24
SUNBELT RENTALS INC	911117006266	0	Other Outside Services- Other	MN25J011	2,876.83
SUNBELT RENTALS INC	911117006277	0	Other Outside Services- Other	MN25J011	7,336.38
SUNBELT RENTALS INC	911117006280	0	Other Outside Services- Other	MN25J011	6,339.25
SUNBELT RENTALS INC	911117006309	0	Other Outside Services- Other	MN25K011	4,076.77
SUNBELT RENTALS INC	911117007614	0	Other Outside Services- Other	MN25K011	6,932.83
SUNBELT RENTALS INC	911117007625	0	Contractor Labor	MN25K011	2,764.24
SUNBELT RENTALS INC	911117007628	0	Contractor Labor	MN25K011	3,174.38
SUNBELT RENTALS INC	911117007663	0	Other Outside Services- Other	MN25K011	2,948.77
SUNBELT RENTALS INC	911117007678	0	Other Outside Services- Other	MN25K011	2,764.24
SUNBELT RENTALS INC	911117007680	0	Other Outside Services- Other	MN25K011	17,298.97
SUNBELT RENTALS INC	911117007683	0	Other Outside Services- Other	MN25K011	7,988.42
SUNBELT RENTALS INC	911117007686	0	Other Outside Services- Other	MN25K011	7,119.21
SUNBELT RENTALS INC	911117007689	0	Other Outside Services- Other	MN25K011	4,695.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS INC	911117007944	0	Other Outside Services- Other	MN25K011	12,405.09
SUNBELT RENTALS INC	911117007950	0	Other Outside Services- Other	MN25K011	6,980.13
SUNBELT RENTALS INC	911117007952	0	Other Outside Services- Other	MN25K011	4,958.48
SUNBELT RENTALS INC	911117007958	0	Other Outside Services- Other	MN25K011	4,854.50
SUNBELT RENTALS INC	911117007969	0	Other Outside Services- Other	MN25K011	11,609.04
SUNBELT RENTALS INC	911117007972	0	Other Outside Services- Other	MN25K011	4,283.24
SUNBELT RENTALS INC	911117007974	0	Other Outside Services- Other	MN25K011	4,787.77
SUNBELT RENTALS INC	911117058231	0	Other Outside Services- Other	MN25L011	5,152.68
SUNBELT RENTALS INC	911117058247	0	Other Outside Services- Other	MN25L011	16,911.04
SUNBELT RENTALS INC	911117058250	0	Other Outside Services- Other	MN25L011	29,976.94
SUNBELT RENTALS INC	911117058257	0	Other Outside Services- Other	MN25L011	13,356.72
SUNBELT RENTALS INC	911117058359	0	Other Outside Services- Other	MN25M011	3,038.17
SUNBELT RENTALS INC	911117058362	0	Other Outside Services- Other	MN25M011	6,700.43
SUNBELT RENTALS INC	911117058365	0	Other Outside Services- Other	MN25M011	12,512.53
SUNBELT RENTALS INC	911117058376	0	Other Outside Services- Other	MN25M011	16,842.36
SUNBELT RENTALS INC	911117058466	0	Other Outside Services- Other	MN25M011	2,800.87
SUNBELT RENTALS INC	911117058474	0	Other Outside Services- Other	MN25M011	18,131.20
SUNBELT RENTALS INC	911117058480	0	Other Outside Services- Other	MN25M011	16,042.50
SUNBELT RENTALS INC	911117059589	0	Other Outside Services- Other	MN25M011	12,286.03
SUNBELT RENTALS INC	911117059597	0	Other Outside Services- Other	MN25M011	4,969.13
SUNBELT RENTALS INC	911117059622	0	Other Outside Services- Other	MN25M011	13,770.77
SUNBELT RENTALS INC	911117060518	0	Other Outside Services- Other	MN25M011	9,868.73
SUNBELT RENTALS INC	911117060653	0	Other Outside Services- Other	MN25M011	10,227.70
SUNBELT RENTALS INC	911117060886	0	Other Outside Services- Other	MN25N011	4,177.00
SUNBELT RENTALS INC	911117060889	0	Other Outside Services- Other	MN25N011	10,266.66
SUNBELT RENTALS INC	911117060896	0	Other Outside Services- Other	MN25N011	10,507.97
SUNBELT RENTALS INC	911117060956	0	Other Outside Services- Other	MN25N011	8,852.10
SUNBELT RENTALS INC	911117060972	0	Other Outside Services- Other	MN25N011	10,239.80
SUNBELT RENTALS INC	911117061319	0	Other Outside Services- Other	MN25M011	6,658.31
SUNBELT RENTALS INC	911117061326	0	Other Outside Services- Other	MN25M011	3,306.24
SUNBELT RENTALS INC	911117061329	0	Other Outside Services- Other	MN25M011	2,764.24
SUNBELT RENTALS INC	911117061336	0	Other Outside Services- Other	MN25M011	6,035.74
SUNBELT RENTALS INC	911117071027	0	Other Outside Services- Other	MN25N011	7,535.36
SUNBELT RENTALS INC	911117071249	0	Other Outside Services- Other	MN25P011	6,904.59
SUNBELT RENTALS INC	911117071272	0	Other Outside Services- Other	MN25P011	2,764.24
SUNBELT RENTALS INC	911117071282	0	Other Outside Services- Other	MN25P011	4,903.69
SUNBELT RENTALS INC	911117071559	0	Other Outside Services- Other	MN25P011	2,764.24
SUNBELT RENTALS INC	911117071566	0	Other Outside Services- Other	MN25P011	2,772.87
SUNBELT RENTALS INC	911117071573	0	Other Outside Services- Other	MN25P011	2,764.24
SUNBELT RENTALS INC	911117071596	0	Other Outside Services- Other	MN25P011	16,682.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SUNBELT RENTALS INC	911117071606	0	Other Outside Services- Other	MN25P011	13,767.03
SUNBELT RENTALS INC	911117079727	0	Other Outside Services- Other	MN25K011	8,804.92
SUNBELT RENTALS INC	911117082222	0	Other Outside Services- Other	MN25Q011	8,317.97
SUNBELT RENTALS INC	911117082242	0	Other Outside Services- Other	MN25Q011	3,321.51
SUNBELT RENTALS INC	911117082246	0	Other Outside Services- Other	MN25Q011	9,855.27
SUNBELT RENTALS INC	911117557185	0	Other Outside Services- Other	MN25R011	7,254.22
SUNBELT RENTALS INC	911117557210	0	Other Outside Services- Other	MN25R011	8,815.91
SUNBELT RENTALS INC	911117557233	0	Other Outside Services- Other	MN25R011	11,869.90
SUNBELT RENTALS INC	911117557331	0	Other Outside Services- Other	MN25T011	2,778.76
SUNBELT RENTALS INC	911117557334	0	Other Outside Services- Other	MN25T011	5,031.07
SUNBELT RENTALS INC	911117558075	0	Other Outside Services- Other	MN25T011	4,435.62
SUNBELT RENTALS INC	911117558116	0	Other Outside Services- Other	MN25U011	4,317.06
SUNBELT RENTALS INC	911117558142	0	Other Outside Services- Other	MN25U011	3,947.76
SUNBELT RENTALS INC	911117558147	0	Other Outside Services- Other	MN25U011	11,100.87
SUNBELT RENTALS INC	911117558159	0	Other Outside Services- Other	MN25U011	2,764.24
SUNBELT RENTALS INC	911117560711	0	Other Outside Services- Other	MN25U011	12,310.79
SUNBELT RENTALS INC	911117560718	0	Other Outside Services- Other	MN25U011	2,993.29
SUNBELT RENTALS INC	911117560743	0	Other Outside Services- Other	MN25U011	13,636.09
SUNBELT RENTALS INC	911117560748	0	Other Outside Services- Other	MN25U011	12,377.49
SUNBELT RENTALS INC	911117560751	0	Other Outside Services- Other	MN25U011	11,646.85
SUNBELT RENTALS INC	911117560757	0	Other Outside Services- Other	MN25U011	23,046.75
SUNBELT RENTALS INC	911117560790	0	Other Outside Services- Other	MN25U011	14,389.98
SUNBELT RENTALS INC	911117560793	0	Other Outside Services- Other	MN25U011	31,005.85
SUNBELT RENTALS INC	911117560796	0	Other Outside Services- Other	MN25U011	3,275.62
SUNBELT RENTALS INC	911117560821	0	Other Outside Services- Other	MN25U011	3,486.58
SUNBELT RENTALS INC	911117560824	0	Other Outside Services- Other	MN25U011	7,264.83
SUNBELT RENTALS INC	911117560829	0	Other Outside Services- Other	MN25U011	7,420.53
SUNBELT RENTALS INC	911117560834	0	Other Outside Services- Other	MN25U011	5,580.34
SUNBELT RENTALS INC	911117560967	0	Other Outside Services- Other	MN25V011	7,329.47
SUNBELT RENTALS INC	911117560973	0	Other Outside Services- Other	MN25V011	5,403.81
SUNBELT RENTALS INC	911117560977	0	Other Outside Services- Other	MN25V011	2,809.24
SUNBELT RENTALS INC	911117562223	0	Other Outside Services- Other	MN25V011	8,363.02
SUNBELT RENTALS INC	911117601510	0	Other Outside Services- Other	MN25W011	6,038.34
SUNBELT RENTALS INC	911117601517	0	Other Outside Services- Other	MN25W011	20,903.46
SUNBELT RENTALS INC	911117650983	0	Other Outside Services- Other	MN25AB11	4,291.64
SUPPORT OPERATIONS SERVICES LLC	911116995006	0	Contractor Services- Other	MN25K011	-
SUPPORT OPERATIONS SERVICES LLC	911117543254	0	Contractor Services- Other	MN25K011	609,292.83
TENNETT TREE SERVICE INC	911116935023	0	Other Outside Services- Tree Planned	MN25C011	1,692.89
TENNETT TREE SERVICE INC	911116986347	0	Other Outside Services- Tree Planned	MN25K011	5,455.12
TENNETT TREE SERVICE INC	911116988841	0	Other Outside Services- Tree Planned	MN25K011	2,908.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TENNETT TREE SERVICE INC	911116988843	0	Other Outside Services- Tree Planned	MN25K011	7,978.42
TENNETT TREE SERVICE INC	911116988844	0	Other Outside Services- Tree Planned	MN25K011	1,898.47
TENNETT TREE SERVICE INC	911116988849	0	Other Outside Services- Tree Planned	MN25K011	12,479.23
TENNETT TREE SERVICE INC	911116988856	0	Other Outside Services- Tree Planned	MN25K011	15,918.58
TENNETT TREE SERVICE INC	911116988860	0	Other Outside Services- Tree Planned	MN25K011	7,483.93
TENNETT TREE SERVICE INC	911116988884	0	Other Outside Services- Tree Planned	MN25K011	3,566.15
TENNETT TREE SERVICE INC	911116988891	0	Other Outside Services- Tree Planned	MN25K011	11,139.68
TENNETT TREE SERVICE INC	911117000687	0	Other Outside Services- Tree Planned	MN25K011	1,315.95
TENNETT TREE SERVICE INC	911117000697	0	Other Outside Services- Tree Planned	MN25K011	7,631.99
TENNETT TREE SERVICE INC	911117000699	0	Other Outside Services- Tree Planned	MN25K011	7,631.99
TENNETT TREE SERVICE INC	911117000700	0	Other Outside Services- Tree Planned	MN25K011	7,631.99
TENNETT TREE SERVICE INC	911117000707	0	Other Outside Services- Tree Planned	MN25K011	1,962.18
TENNETT TREE SERVICE INC	911117013212	0	Other Outside Services- Tree Planned	MN25M011	8,553.53
TENNETT TREE SERVICE INC	911117013214	0	Other Outside Services- Tree Planned	MN25M011	10,142.41
TENNETT TREE SERVICE INC	911117013218	0	Other Outside Services- Tree Planned	MN25M011	5,465.06
TENNETT TREE SERVICE INC	911117013219	0	Other Outside Services- Tree Planned	MN25M011	8,282.88
TENNETT TREE SERVICE INC	911117013221	0	Other Outside Services- Tree Planned	MN25M011	5,789.09
TENNETT TREE SERVICE INC	911117028481	0	Other Outside Services- Tree Planned	MN25M011	2,570.38
TENNETT TREE SERVICE INC	911117028486	0	Other Outside Services- Tree Planned	MN25M011	1,153.88
TENNETT TREE SERVICE INC	911117028488	0	Other Outside Services- Tree Planned	MN25M011	2,824.97
TENNETT TREE SERVICE INC	911117028490	0	Other Outside Services- Tree Planned	MN25M011	3,720.19
TENNETT TREE SERVICE INC	911117028492	0	Other Outside Services- Tree Planned	MN25M011	8,110.76
TENNETT TREE SERVICE INC	911117028493	0	Other Outside Services- Tree Planned	MN25M011	6,453.41
TENNETT TREE SERVICE INC	911117028494	0	Other Outside Services- Tree Planned	MN25M011	9,723.74
TENNETT TREE SERVICE INC	911117031700	0	Other Outside Services- Tree Planned	MN25P011	1,145.31
TENNETT TREE SERVICE INC	911117057210	0	Other Outside Services- Tree Planned	MN25N011	2,061.56
TENNETT TREE SERVICE INC	911117057213	0	Other Outside Services- Tree Planned	MN25N011	1,145.31
TENNETT TREE SERVICE INC	911117057215	0	Other Outside Services- Tree Planned	MN25P011	1,640.36
TENNETT TREE SERVICE INC	911117059557	0	Other Outside Services- Tree Planned	MN25M011	1,949.77
TENNETT TREE SERVICE INC	911117059558	0	Other Outside Services- Tree Planned	MN25M011	725.49
TENNETT TREE SERVICE INC	911117059561	0	Other Outside Services- Tree Planned	MN25M011	856.79
TENNETT TREE SERVICE INC	911117547715	0	Other Outside Services- Tree Planned	MN25U011	2,061.56
TENNETT TREE SERVICE INC	911117579035	0	Other Outside Services- Tree Planned	MN25Z011	1,699.51
TENNETT TREE SERVICE INC	911117579037	0	Other Outside Services- Tree Planned	MN25Z011	2,061.56
TENNETT TREE SERVICE INC	911117604469	0	Other Outside Services- Tree Planned	MN25AA11	2,806.51
TENNETT TREE SERVICE INC	911117759584	0	Other Outside Services- Tree Planned	MN25AQ11	2,235.85
TENNETT TREE SERVICE INC	911117759585	0	Other Outside Services- Tree Planned	MN25AQ11	687.19
TENNETT TREE SERVICE INC	911117820896	0	Other Outside Services- Tree Planned	MN25AV11	1,436.27
TENNETT TREE SERVICE INC	911117820898	0	Other Outside Services- Tree Planned	MN25AV11	1,975.82
TENNETT TREE SERVICE INC	911117835661	0	Other Outside Services- Tree Planned	MN25AV11	2,169.22

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TENNETT TREE SERVICE INC	911117835664	0	Other Outside Services- Tree Planned	MN25AV11	1,878.96
TENNETT TREE SERVICE INC	911117835670	0	Other Outside Services- Tree Planned	MN25AV11	3,061.53
TENNETT TREE SERVICE INC	911117835672	0	Other Outside Services- Tree Planned	MN25AV11	4,294.77
TENNETT TREE SERVICE INC	911117835676	0	Other Outside Services- Tree Planned	MN25AV11	4,400.94
TENNETT TREE SERVICE INC	911117835698	0	Other Outside Services- Tree Planned	MN25AV11	4,400.94
TENNETT TREE SERVICE INC	911117835702	0	Other Outside Services- Tree Planned	MN25AV11	2,804.04
TENNETT TREE SERVICE INC	911117842619	0	Other Outside Services- Tree Planned	MN25AW11	2,061.56
TENNETT TREE SERVICE INC	911117842622	0	Other Outside Services- Tree Planned	MN25AW11	1,693.56
TENNETT TREE SERVICE INC	911117867789	0	Other Outside Services- Tree Planned	MN25AX11	1,374.38
TENNETT TREE SERVICE INC	911117873833	0	Other Outside Services- Tree Planned	MN25AW11	1,427.99
THE LAWN SURGEON LLC	911116864275	0	Contractor Services	MN24AN11	-
THE LAWN SURGEON LLC	911116936186	0	Contractor Services	MN25D011	1,188.35
THE LAWN SURGEON LLC	911116938487	0	Contractor Services	MN25D011	997.18
THE LAWN SURGEON LLC	911116964311	0	Contractor Services	MN25D011	266.00
THE LAWN SURGEON LLC	911116964312	0	Contractor Services	MN25G011	1,230.72
THE LAWN SURGEON LLC	911116964343	0	Contractor Services	MN25G011	1,188.35
THE LAWN SURGEON LLC	911116979767	0	Contractor Services	MN25H011	1,188.35
THE LAWN SURGEON LLC	911116984985	0	Contractor Services	MN25K011	1,318.55
THE LAWN SURGEON LLC	911116984986	0	Contractor Services	MN25H011	1,230.72
THE LAWN SURGEON LLC	911116985013	0	Contractor Services	MN25K011	1,188.35
THE LAWN SURGEON LLC	911116992485	0	Contractor Services	MN25K011	387.51
THE LAWN SURGEON LLC	911117897753	0	Contractor Services	MN25BB11	1,188.35
TIGHE & BOND CONS ENG	911116870047	0	Spill Response and Disposal	MN24J011	-
TOWN OF BETHANY	911117008108	0	Police Services and Traffic Control	MN25K011	199.50
TOWN OF BETHANY	911117701718	0	Police Services and Traffic Control	MN25AE11	90.00
TOWN OF BETHANY	911117860610	0	Police Services and Traffic Control	MN25V011	57.00
TOWN OF BLOOMFIELD	911117682054	0	Police Services and Traffic Control	MN25AF11	289.58
TOWN OF BRANFORD	911116979445	0	Police Services and Traffic Control	MN25H011	99.63
TOWN OF BURLINGTON	911116978187	0	Police Services and Traffic Control	MN24AJ11	18.00
TOWN OF BURLINGTON	911116978187	0	Police Services and Traffic Control	MN24Y011	18.00
TOWN OF BURLINGTON	911117070420	0	Police Services and Traffic Control	MN25P011	72.00
TOWN OF BURLINGTON	911117672118	0	Police Services and Traffic Control	MN25AC11	72.00
TOWN OF CHESHIRE	911116863576	0	Police Services and Traffic Control	MN24AJ11	928.20
TOWN OF CHESHIRE	911117008773	0	Police Services and Traffic Control	MN25K011	2,171.93
TOWN OF CHESHIRE	911117029384	0	Police Services and Traffic Control	MN25M011	513.00
TOWN OF CHESHIRE	911117568842	0	Police Services and Traffic Control	MN25A011	169.20
TOWN OF CHESHIRE	911117798065	0	Police Services and Traffic Control	MN25AP11	164.70
TOWN OF CHESHIRE	911117798066	0	Police Services and Traffic Control	MN25P011	107.10
TOWN OF CHESTER	911117070956	0	Police Services and Traffic Control	MN25M011	63.00
TOWN OF CHESTER	911117568843	0	Police Services and Traffic Control	MN25W011	63.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TOWN OF CLINTON	911117018042	0	Police Services and Traffic Control	MN25K011	322.87
TOWN OF CLINTON	911117568215	0	Police Services and Traffic Control	MN25X011	863.23
TOWN OF CROMWELL	911116848973	0	Police Services and Traffic Control	MN24AL11	100.06
TOWN OF DEEP RIVER	911117568528	0	Police Services and Traffic Control	MN25W011	72.00
TOWN OF DEEP RIVER	911117777647	0	Police Services and Traffic Control	MN25AN11	72.00
TOWN OF EAST GRANBY	911117008270	0	Police Services and Traffic Control	MN24W011	786.72
TOWN OF EAST HADDAM	911117022459	0	Police Services and Traffic Control	MN25M011	49.47
TOWN OF EAST LYME	911117651150	0	Police Services and Traffic Control	MN25AD11	91.51
TOWN OF EAST LYME	911117651151	0	Police Services and Traffic Control	MN25AD11	77.06
TOWN OF ELLINGTON	911116909469	0	Police Services and Traffic Control	MN24AN11	82.50
TOWN OF ELLINGTON	911116954563	0	Police Services and Traffic Control	MN25A011	82.50
TOWN OF ENFIELD	911117038803	0	Police Services and Traffic Control	MN25P011	145.66
TOWN OF ENFIELD	911117038804	0	Police Services and Traffic Control	MN25P011	60.83
TOWN OF ENFIELD	911117038805	0	Police Services and Traffic Control	MN25P011	60.83
TOWN OF ENFIELD	911117038806	0	Police Services and Traffic Control	MN25N011	60.83
TOWN OF ENFIELD	911117556711	0	Police Services and Traffic Control	MN25W011	546.21
TOWN OF ENFIELD	911117690149	0	Police Services and Traffic Control	MN25AJ11	140.30
TOWN OF ENFIELD	911117690150	0	Police Services and Traffic Control	MN25AJ11	65.68
TOWN OF ESSEX	911117791390	0	Police Services and Traffic Control	MN25AR11	55.20
TOWN OF GLASTONBURY	911117649724	0	Police Services and Traffic Control	MN25AC11	127.20
TOWN OF GRANBY	911117000732	0	Police Services and Traffic Control	MN25K011	60.00
TOWN OF GRANBY	911117832725	0	Police Services and Traffic Control	MN25AW11	60.00
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	MN25G011	680.00
TOWN OF GREENWICH	911117027141	0	Police Services and Traffic Control	MN25K011	7,990.00
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	MN25K011	2,720.00
TOWN OF GREENWICH	911117047547	0	Police Services and Traffic Control	MN25M011	5,780.00
TOWN OF GREENWICH	911117080204	0	Police Services and Traffic Control	MN25P011	357.00
TOWN OF GREENWICH	911117649744	0	Police Services and Traffic Control	MN25AD11	2,091.00
TOWN OF GREENWICH	911117667245	0	Police Services and Traffic Control	MN24AN11	255.00
TOWN OF GREENWICH	911117672477	0	Police Services and Traffic Control	MN25AD11	408.00
TOWN OF GREENWICH	911117672477	0	Police Services and Traffic Control	MN25AE11	204.00
TOWN OF GREENWICH	911117672477	0	Police Services and Traffic Control	MN25AF11	1,020.00
TOWN OF GREENWICH	911117672477	0	Police Services and Traffic Control	MN25AG11	204.00
TOWN OF GREENWICH	911117701352	0	Police Services and Traffic Control	MN25AK11	357.00
TOWN OF GREENWICH	911117776799	0	Police Services and Traffic Control	MN25AQ11	357.00
TOWN OF GREENWICH	911117819625	0	Police Services and Traffic Control	MN25AT11	102.00
TOWN OF GREENWICH	911117845797	0	Police Services and Traffic Control	MN25AV11	510.00
TOWN OF GREENWICH	911117863328	0	Police Services and Traffic Control	MN25AV11	408.00
TOWN OF GUILFORD	911116963748	0	Police Services and Traffic Control	MN25A011	19.80
TOWN OF GUILFORD	911116964122	0	Police Services and Traffic Control	MN25A011	49.55

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TOWN OF GUILFORD	911117069614	0	Police Services and Traffic Control	MN25P011	9.90
TOWN OF GUILFORD	911117070691	0	Police Services and Traffic Control	MN25P011	82.59
TOWN OF GUILFORD	911117567469	0	Police Services and Traffic Control	MN25U011	7.43
TOWN OF GUILFORD	911117568854	0	Police Services and Traffic Control	MN25U011	49.55
TOWN OF LEBANON	911117630557	0	Police Services and Traffic Control	MN25AB11	45.60
TOWN OF LEBANON	911117630557	0	Police Services and Traffic Control	MN25AC11	45.60
TOWN OF LEDYARD	911117898345	0	Police Services and Traffic Control	MN25AV11	2,978.91
TOWN OF MADISON	911116877922	0	Police Services and Traffic Control	MN24AL11	-
TOWN OF MANCHESTER	911117060641	0	Police Services and Traffic Control	MN25M011	1,212.37
TOWN OF MANCHESTER	911117703560	0	Police Services and Traffic Control	MN25AF11	481.20
TOWN OF MONROE	911116986778	0	Police Services and Traffic Control	MN25E011	414.75
TOWN OF MONROE	911117016517	0	Police Services and Traffic Control	MN25K011	456.00
TOWN OF MONROE	911117016518	0	Police Services and Traffic Control	MN25K011	228.00
TOWN OF MONROE	911117016519	0	Police Services and Traffic Control	MN25K011	627.00
TOWN OF MONROE	911117016522	0	Police Services and Traffic Control	MN25K011	435.00
TOWN OF MONROE	911117027819	0	Police Services and Traffic Control	MN25K011	169.50
TOWN OF NEW HARTFORD	911117047235	0	Police Services and Traffic Control	MN25M011	60.00
TOWN OF NEW MILFORD	911116908391	0	Police Services and Traffic Control	MN24AN11	118.06
TOWN OF NEW MILFORD	911117014640	0	Police Services and Traffic Control	MN25M011	432.92
TOWN OF NEW MILFORD	911117043050	0	Police Services and Traffic Control	MN25N011	64.28
TOWN OF NEW MILFORD	911117637709	0	Police Services and Traffic Control	MN25AD11	149.56
TOWN OF NEW MILFORD	911117653846	0	Police Services and Traffic Control	MN25G011	283.07
TOWN OF NEW MILFORD	911117653849	0	Police Services and Traffic Control	MN24AQ11	80.03
TOWN OF NEW MILFORD	911117766139	0	Police Services and Traffic Control	MN25AR11	197.12
TOWN OF NEW MILFORD	911117839752	0	Police Services and Traffic Control	MN25AW11	76.21
TOWN OF NEWINGTON	911117598855	0	Police Services and Traffic Control	MN25X011	333.90
TOWN OF NEWINGTON	911117843517	0	Police Services and Traffic Control	MN24AQ11	333.90
TOWN OF OLD SAYBROOK	911117662035	0	Police Services and Traffic Control	MN25AF11	147.50
TOWN OF OLD SAYBROOK	911117662037	0	Police Services and Traffic Control	MN25AF11	221.26
TOWN OF OLD SAYBROOK	911117701095	0	Police Services and Traffic Control	MN25AL11	491.68
TOWN OF OXFORD	911117047889	0	Police Services and Traffic Control	MN25M011	238.27
TOWN OF PLYMOUTH	911116877572	0	Police Services and Traffic Control	MN24AN11	-
TOWN OF PLYMOUTH	911117579737	0	Police Services and Traffic Control	MN25Y011	73.05
TOWN OF PORTLAND	911117599499	0	Police Services and Traffic Control	MN25AA11	114.00
TOWN OF PORTLAND	911117651155	0	Police Services and Traffic Control	MN25AC11	136.50
TOWN OF PROSPECT	911117038817	0	Police Services and Traffic Control	MN25P011	75.00
TOWN OF PROSPECT	911117691862	0	Police Services and Traffic Control	MN25AL11	150.00
TOWN OF RIDGEFIELD	911117069160	0	Police Services and Traffic Control	MN25M011	427.17
TOWN OF RIDGEFIELD	911117070987	0	Police Services and Traffic Control	MN25N011	696.55
TOWN OF RIDGEFIELD	911117569051	0	Police Services and Traffic Control	MN25X011	179.79

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TOWN OF RIDGEFIELD	911117689903	0	Police Services and Traffic Control	MN25AD11	66.64
TOWN OF SIMSBURY	911116966036	0	Police Services and Traffic Control	MN25D011	66.00
TOWN OF SIMSBURY	911117568873	0	Police Services and Traffic Control	MN25M011	129.00
TOWN OF SIMSBURY	911117691868	0	Police Services and Traffic Control	MN25AD11	64.50
TOWN OF SOUTHBURY	911117723931	0	Police Services and Traffic Control	MN25M011	63.96
TOWN OF SOUTHBURY	911117723959	0	Police Services and Traffic Control	MN25AG11	133.88
TOWN OF SOUTHINGTON	911116954822	0	Police Services and Traffic Control	MN25B011	1,153.40
TOWN OF SOUTHINGTON	911116954822	0	Police Services and Traffic Control	MN25D011	1,055.91
TOWN OF SOUTHINGTON	911117569788	0	Police Services and Traffic Control	MN25K011	122.50
TOWN OF SOUTHINGTON	911117597703	0	Police Services and Traffic Control	MN25M011	309.03
TOWN OF SOUTHINGTON	911117599848	0	Police Services and Traffic Control	MN25M011	164.55
TOWN OF SOUTHINGTON	911117599851	0	Police Services and Traffic Control	MN25T011	190.39
TOWN OF SOUTHINGTON	911117599851	0	Police Services and Traffic Control	MN25V011	1,175.19
TOWN OF SOUTHINGTON	911117632931	0	Police Services and Traffic Control	MN25V011	588.20
TOWN OF SOUTHINGTON	911117662045	0	Police Services and Traffic Control	MN25AC11	165.77
TOWN OF SOUTHINGTON	911117730087	0	Police Services and Traffic Control	MN25AE11	75.94
TOWN OF SOUTHINGTON	911117845803	0	Police Services and Traffic Control	MN25AQ11	165.42
TOWN OF STAFFORD	911117875566	0	Police Services and Traffic Control	MN25AV11	75.00
TOWN OF STONINGTON	911116878313	0	Police Services and Traffic Control	MN24AL11	603.20
TOWN OF STONINGTON	911116921152	0	Police Services and Traffic Control	MN24AN11	188.98
TOWN OF STONINGTON	911117006415	0	Police Services and Traffic Control	MN25J011	83.65
TOWN OF STONINGTON	911117006415	0	Police Services and Traffic Control	MN25K011	610.03
TOWN OF STONINGTON	911117701741	0	Police Services and Traffic Control	MN25AK11	153.21
TOWN OF STONINGTON	911117798095	0	Police Services and Traffic Control	MN25AQ11	188.78
TOWN OF SUFFIELD	911117032448	0	Police Services and Traffic Control	MN24AN11	75.00
TOWN OF SUFFIELD	911117032609	0	Police Services and Traffic Control	MN25M011	93.75
TOWN OF SUFFIELD	911117848942	0	Police Services and Traffic Control	MN25AV11	434.25
TOWN OF THOMASTON	911117029111	0	Police Services and Traffic Control	MN25C011	375.00
TOWN OF THOMASTON	911117048301	0	Police Services and Traffic Control	MN25H011	150.00
TOWN OF THOMASTON	911117048301	0	Police Services and Traffic Control	MN25J011	523.80
TOWN OF THOMASTON	911117060446	0	Police Services and Traffic Control	MN25F011	75.00
TOWN OF WATERFORD	911117820059	0	Police Services and Traffic Control	MN25AU11	121.33
TOWN OF WEST HARTFORD	911117662073	0	Police Services and Traffic Control	MN25AF11	1,942.00
TOWN OF WEST HARTFORD	911117680600	0	Police Services and Traffic Control	MN25AD11	145.65
TOWN OF WEST HARTFORD	911117701852	0	Police Services and Traffic Control	MN25AL11	145.65
TOWN OF WESTBROOK	911117060048	0	Police Services and Traffic Control	MN25C011	132.33
TOWN OF WESTBROOK	911117569053	0	Police Services and Traffic Control	MN25M011	67.94
TOWN OF WESTBROOK	911117599007	0	Police Services and Traffic Control	MN25U011	69.56
TOWN OF WETHERSFIELD	911117690458	0	Police Services and Traffic Control	MN25AF11	373.73
TOWN OF WILTON	911117079692	0	Police Services and Traffic Control	MN25K011	708.88

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TOWN OF WOODBURY	911116944507	0	Police Services and Traffic Control	MN25C011	60.98
TOWN OF WOODBURY	911117028661	0	Police Services and Traffic Control	MN25K011	92.80
UNITED UTILITY SERVICES HOLDINGS LP	911117651419	0	Contractor Services- Other	MN25K011	-
UNITED UTILITY SERVICES HOLDINGS LP	911117800048	0	Contractor Services- Other	MN25K011	21,933.39
UNITED UTILITY SERVICES HOLDINGS LP	911117858977	0	Contractor Services- Other	MN25K011	16,084.04
VALIANT ENERGY SERVICE LLC	911117601270	0	Contractor Services- Other	MN25K011	-
VALIANT ENERGY SERVICE LLC	911117691658	0	Contractor Services- Other	MN25K011	633,032.47
VISION UTILITIES INC	911116987223	0	Contractor Services- Other	MN25K011	-
VISION UTILITIES INC	911117005750	0	Contractor Services- Other	MN25K011	-
VISION UTILITIES INC	911117558079	0	Contractor Services- Other	MN25K011	342,204.76
VISION UTILITIES INC	911117558088	0	Contractor Services- Other	MN25K011	1,154,108.75
VISUAL COMPUTER SOLUTIONS INC	911116922223	0	Police Services and Traffic Control	MN25C011	321.13
VISUAL COMPUTER SOLUTIONS INC	911117005863	0	Police Services and Traffic Control	MN25M011	72.22
VISUAL COMPUTER SOLUTIONS INC	911117010778	0	Police Services and Traffic Control	MN25K011	175.19
VISUAL COMPUTER SOLUTIONS INC	911117013276	0	Police Services and Traffic Control	MN25K011	252.19
VISUAL COMPUTER SOLUTIONS INC	911117548213	0	Police Services and Traffic Control	MN25W011	419.01
VISUAL COMPUTER SOLUTIONS INC	911117549127	0	Police Services and Traffic Control	MN25W011	119.62
VISUAL COMPUTER SOLUTIONS INC	911117556992	0	Police Services and Traffic Control	MN25W011	175.19
VISUAL COMPUTER SOLUTIONS INC	911117597726	0	Police Services and Traffic Control	MN25AB11	1,156.97
VISUAL COMPUTER SOLUTIONS INC	911117601509	0	Police Services and Traffic Control	MN25AB11	82.98
VISUAL COMPUTER SOLUTIONS INC	911117625497	0	Police Services and Traffic Control	MN25AD11	269.89
VISUAL COMPUTER SOLUTIONS INC	911117630755	0	Police Services and Traffic Control	MN25AD11	149.31
VISUAL COMPUTER SOLUTIONS INC	911117636741	0	Police Services and Traffic Control	MN25AA11	262.78
VISUAL COMPUTER SOLUTIONS INC	911117651444	0	Police Services and Traffic Control	MN25AD11	333.12
VISUAL COMPUTER SOLUTIONS INC	911117713912	0	Police Services and Traffic Control	MN25AP11	406.30
WB MASON CO INC	911116915242	0	Materials- Purchased	MN24K011	394.69
WB MASON CO INC	911116980400	0	Materials- Purchased	MN25K011	17.39
WB MASON CO INC	911117005086	0	Materials- Purchased	MN25M011	1,035.32
WB MASON CO INC	911117005092	0	Materials- Purchased	MN25M011	2,054.87
WB MASON CO INC	911117007104	0	Materials- Purchased	MN25M011	168.75
WB MASON CO INC	911117009327	0	Materials- Purchased	MN25M011	504.72
WB MASON CO INC	911117559631	0	General Supplies	MN25X011	144.53
WB MASON CO INC	911117566161	0	General Supplies	MN25X011	968.24
WB MASON CO INC	911117626663	0	Materials- Purchased	MN25AD11	184.44
WB MASON CO INC	911117631768	0	Materials- Purchased	MN25AD11	3.66
WB MASON CO INC	911117648191	0	Materials- Purchased	MN25AF11	2,423.59
WB MASON CO INC	911117654711	0	Materials- Purchased	MN25AF11	1,269.10
WB MASON CO INC	911117656433	0	Materials- Purchased	MN25AF11	60.12
WB MASON CO INC	911117703920	0	Materials- Purchased	MN24P011	708.75
WB MASON JANITORIAL CO INC	911116865493	0	Materials- Purchased	MN24AN11	452.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WEX BANK	911116906102	0	Fuel	MN24AN11	15,686.41
WEX BANK	911116906102	0	Fuel	MN24AP11	5,543.31
WEX BANK	911116906102	0	Fuel	MN24AQ11	10,723.07
WEX BANK	911116963424	0	Fuel	MN25A011	3,120.55
WEX BANK	911116963424	0	Fuel	MN25B011	4,582.35
WEX BANK	911116963424	0	Fuel	MN25C011	31,331.93
WEX BANK	911116963424	0	Fuel	MN25D011	4,797.44
WEX BANK	911116963424	0	Fuel	MN25E011	21,367.17
WEX BANK	911116999591	0	Fuel	MN25F011	19,682.87
WEX BANK	911116999591	0	Fuel	MN25G011	8,721.57
WEX BANK	911116999591	0	Fuel	MN25H011	5,934.60
WEX BANK	911116999591	0	Fuel	MN25K011	12,490.83
WEX BANK	911117417447	0	Fuel	MN25R011	17,359.60
WEX BANK	911117417447	0	Fuel	MN25T011	29,233.53
WEX BANK	911117417447	0	Fuel	MN25U011	34,400.23
WEX BANK	911117417447	0	Fuel	MN25V011	4,846.76
WEX BANK	911117598985	0	Fuel	MN25W011	7,300.90
WEX BANK	911117598985	0	Fuel	MN25X011	34,069.42
WEX BANK	911117598985	0	Fuel	MN25Y011	10,804.84
WEX BANK	911117598985	0	Fuel	MN25Z011	11,105.37
WEX BANK	911117638959	0	Fuel	MN25AB11	11,906.81
WEX BANK	911117638959	0	Fuel	MN25AC11	14,307.32
WEX BANK	911117638959	0	Fuel	MN25AD11	5,218.67
WEX BANK	911117682671	0	Fuel	MN25AE11	19,147.44
WEX BANK	911117682671	0	Fuel	MN25AF11	20,748.94
WEX BANK	911117682671	0	Fuel	MN25AG11	34,545.92
WEX BANK	911117682671	0	Fuel	MN25AH11	15,819.73
WEX BANK	911117682671	0	Fuel	MN25AJ11	5,638.94
WEX BANK	911117682671	0	Fuel	MN25AK11	18,061.10
WEX BANK	911117682671	0	Fuel	MN25AL11	15,570.32
WEX BANK	911117745025	0	Fuel	MN25AM11	14,125.82
WEX BANK	911117745025	0	Fuel	MN25AP11	12,724.16
WEX BANK	911117777450	0	Fuel	MN25AQ11	8,093.33
WEX BANK	911117777450	0	Fuel	MN25AR11	13,426.56
WEX BANK	911117831049	0	Fuel	MN25AT11	15,231.00
WEX BANK	911117831049	0	Fuel	MN25AU11	13,976.73
WEX BANK	911117831049	0	Fuel	MN25AV11	39,795.88
WEX BANK	911117865387	0	Fuel	MN25AW11	41,838.69
WEX BANK	911117865387	0	Fuel	MN25AX11	5,985.16
WEX BANK	911117865387	0	Fuel	MN25AY11	12,412.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
WEX BANK	911117865387	0	Fuel	MN25AZ11	21,573.11
WRIGHT TREE SERVICE INC	911117601594	0	Other Outside Services- Tree Planned	MN25K011	5,925.38
WRIGHT TREE SERVICE INC	911117601612	0	Other Outside Services- Tree Planned	MN25K011	5,995.14
WRIGHT TREE SERVICE INC	911117601617	0	Other Outside Services- Tree Planned	MN25K011	75,186.04
(blank)	(blank)	550529	Labor Overtime Exempt	MN24AL11	-
(blank)	(blank)	550529	Labor Overtime Exempt	MN24AN11	-
(blank)	(blank)	550529	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	550529	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	550529	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	550529	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN22W011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN23Q011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN23T011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24Q011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24S011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24T011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24W011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	550529	Labor Overtime Non-Exempt	MN24Z011	-
(blank)	(blank)	550529	Labor Premium and Special Exempt	MN24V011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24AJ11	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24AL11	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24S011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24T011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	550529	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	550763	Contractor Services- Other	MN24AN11	(232,750.00)
(blank)	(blank)	550990	Contractor- Unit Price	MN24AL11	-
(blank)	(blank)	550990	Contractor- Unit Price	MN24AN11	-
(blank)	(blank)	552383	Contractor Services- Other	MN24Q011	(51,487.86)
(blank)	(blank)	553347	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553347	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553347	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553347	Reclassification	NFMFWO11	-
(blank)	(blank)	553348	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553348	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553348	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553348	Reclassification	NFMFWO11	-
(blank)	(blank)	553349	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553349	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553349	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553349	Reclassification	NFMFWO11	-
(blank)	(blank)	553350	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553350	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553350	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553350	Reclassification	NFMFWO11	-
(blank)	(blank)	553351	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553351	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553351	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553351	Reclassification	NFMFWO11	-
(blank)	(blank)	553352	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553352	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553352	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553352	Reclassification	NFMFWO11	-
(blank)	(blank)	553353	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553353	Miscellaneous Journal Entries	NFMFWO11	-
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(blank)	(blank)	553353	Reclassification	NFMFWO11	-
(blank)	(blank)	553354	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553354	Miscellaneous Journal Entries	NFMFWO11	(49.08)
(blank)	(blank)	553354	Other Miscellaneous Expense	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	553354	Reclassification	NFMFWO11	-
(blank)	(blank)	553560	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553560	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553560	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553560	Reclassification	NFMFWO11	-
(blank)	(blank)	553561	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553561	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553561	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553561	Reclassification	NFMFWO11	-
(blank)	(blank)	553562	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553562	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553562	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553562	Reclassification	NFMFWO11	-
(blank)	(blank)	553563	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553563	Miscellaneous Journal Entries	NFMFWO11	0.05
(blank)	(blank)	553563	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553563	Reclassification	NFMFWO11	-
(blank)	(blank)	553565	Labor-Deferred Storm- Acct Use Only	MN24Q011	(353.21)
(blank)	(blank)	553565	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	553565	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553565	Miscellaneous Journal Entries	MN24Q011	22.82
(blank)	(blank)	553565	Miscellaneous Journal Entries	NFMFWO11	(22.82)
(blank)	(blank)	553565	Other- Deferred Storm- Acct Use Only	MN24Q011	14.14
(blank)	(blank)	553565	Other Miscellaneous Expense	MN24Q011	43.50
(blank)	(blank)	553565	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553565	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	51,487.86
(blank)	(blank)	553565	Overtime- Deferred Storm- Acct Use Only	MN24Q011	(1,220.18)
(blank)	(blank)	553565	Reclassification	MN24Q011	-
(blank)	(blank)	553565	Reclassification	NFMFWO11	-
(blank)	(blank)	553566	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553566	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553566	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553566	Reclassification	NFMFWO11	-
(blank)	(blank)	553567	Labor-Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	553567	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	553567	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	553567	Miscellaneous Journal Entries	MN24X011	-
(blank)	(blank)	553567	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	553567	Other- Deferred Storm- Acct Use Only	MN24X011	(1,550.41)
(blank)	(blank)	553567	Other Miscellaneous Expense	MN24X011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	553567	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	553567	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	(5,371.43)
(blank)	(blank)	553567	Overtime- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	553567	Reclassification	MN24X011	-
(blank)	(blank)	553567	Reclassification	NFMFWO11	-
(blank)	(blank)	553990	Contractor Services- Other	MN24AN11	(2,809.50)
(blank)	(blank)	554130	Police Services and Traffic Control	MN25A011	-
(blank)	(blank)	554130	Police Services and Traffic Control	MN25C011	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN24AL11	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN24AN11	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	554211	Labor Overtime Exempt	MN25C011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN23Q011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24Q011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24S011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24T011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24W011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN24Z011	-
(blank)	(blank)	554211	Labor Overtime Non-Exempt	MN25C011	-
(blank)	(blank)	554211	Labor Premium and Special Exempt	MN24V011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24AJ11	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24AL11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24S011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24T011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	554211	Labor Premium and Special Non-Exempt	MN25C011	-
(blank)	(blank)	554464	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	554464	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	554464	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	554464	Reclassification	NFMFWO11	-
(blank)	(blank)	554486	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	554486	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	554486	Reclassification	NFMFWO11	-
(blank)	(blank)	554539	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	554539	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	554539	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	554539	Reclassification	NFMFWO11	-
(blank)	(blank)	555264	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	555264	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	555264	Reclassification	NFMFWO11	-
(blank)	(blank)	555265	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	555265	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	555265	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	555266	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	555266	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	555266	Reclassification	NFMFWO11	-
(blank)	(blank)	555267	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	555267	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	555267	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	555267	Reclassification	NFMFWO11	-
(blank)	(blank)	555268	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	555268	Miscellaneous Journal Entries Other	MN24Q011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	555268	Miscellaneous Journal Entries	MN24Q011	-
(blank)	(blank)	555268	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	555268	Other- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	555268	Other Miscellaneous Expense	MN24Q011	-
(blank)	(blank)	555268	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	555268	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	(736.28)
(blank)	(blank)	555268	Overtime- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	555268	Reclassification	MN24Q011	-
(blank)	(blank)	555268	Reclassification	NFMFWO11	-
(blank)	(blank)	555269	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	555269	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	555269	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	555269	Reclassification	NFMFWO11	-
(blank)	(blank)	555270	Labor-Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	555270	Miscellaneous Journal Entries Other	MN24X011	-
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(blank)	(blank)	555270	Other- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	555270	Other Miscellaneous Expense	MN24X011	-
(blank)	(blank)	555270	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	555270	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	(10,420.58)
(blank)	(blank)	555270	Overtime- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	555270	Reclassification	MN24X011	-
(blank)	(blank)	555270	Reclassification	NFMFWO11	-
(blank)	(blank)	556087	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	556089	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	556089	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	556089	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	556090	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	556090	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	556090	Reclassification	NFMFWO11	-
(blank)	(blank)	556091	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	556091	Miscellaneous Journal Entries	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	556091	Reclassification	NFMFWO11	-
(blank)	(blank)	556092	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	556092	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	556092	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	556092	Reclassification	NFMFWO11	-
(blank)	(blank)	556093	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	556093	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	556093	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	556093	Reclassification	NFMFWO11	-
(blank)	(blank)	556094	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	556094	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	556094	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	556094	Reclassification	NFMFWO11	-
(blank)	(blank)	556095	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	556095	Miscellaneous Journal Entries	NFMFWO11	(1.42)
(blank)	(blank)	556095	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	556095	Reclassification	NFMFWO11	-
(blank)	(blank)	556892	Contractor Services- Other	MN25K011	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN24AL11	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN24AN11	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	556910	Labor Overtime Exempt	MN25C011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN22W011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN23Q011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN23T011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24Q011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24T011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24W011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN24Z011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN25C011	-
(blank)	(blank)	556910	Labor Overtime Non-Exempt	MN25E011	-
(blank)	(blank)	556910	Labor Premium and Special Exempt	MN24V011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24AJ11	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24AL11	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24S011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24T011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	556910	Labor Premium and Special Non-Exempt	MN25C011	-
(blank)	(blank)	557374	Labor-Deferred Storm- Acct Use Only	MN25K011	(83,488.82)
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(blank)	(blank)	557374	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	557374	Miscellaneous Journal Entries	MN25K011	3,334.66
(blank)	(blank)	557374	Miscellaneous Journal Entries	NFMFWO11	(3,334.66)
(blank)	(blank)	557374	Other- Deferred Storm- Acct Use Only	MN25K011	(220,357.44)
(blank)	(blank)	557374	Other Miscellaneous Expense	MN25K011	(62,248.39)
(blank)	(blank)	557374	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	557374	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(11,272,677.92)
(blank)	(blank)	557374	Overtime- Deferred Storm- Acct Use Only	MN25K011	(149,244.27)
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(blank)	(blank)	557374	Reclassification	NFMFWO11	-
(blank)	(blank)	558539	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558539	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	558539	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558539	Reclassification	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	558540	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	558540	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558540	Reclassification	NFMFWO11	-
(blank)	(blank)	558541	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558541	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	558541	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558541	Reclassification	NFMFWO11	-
(blank)	(blank)	558542	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558542	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	558542	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558542	Reclassification	NFMFWO11	-
(blank)	(blank)	558543	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558543	Miscellaneous Journal Entries	NFMFWO11	-
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(blank)	(blank)	558545	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558545	Miscellaneous Journal Entries	NFMFWO11	(0.23)
(blank)	(blank)	558545	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558545	Reclassification	NFMFWO11	-
(blank)	(blank)	558546	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558546	Miscellaneous Journal Entries	NFMFWO11	(11.53)
(blank)	(blank)	558546	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558546	Reclassification	NFMFWO11	-
(blank)	(blank)	558635	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	558636	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558636	Miscellaneous Journal Entries	NFMFWO11	(4.25)
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(blank)	(blank)	558636	Reclassification	NFMFWO11	-
(blank)	(blank)	558638	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	558638	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	558638	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558638	Miscellaneous Journal Entries	MN24Q011	0.64
(blank)	(blank)	558638	Miscellaneous Journal Entries	NFMFWO11	(0.64)
(blank)	(blank)	558638	Other- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	558638	Other Miscellaneous Expense	MN24Q011	29.31
(blank)	(blank)	558638	Other Miscellaneous Expense	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	558638	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	558638	Overtime- Deferred Storm- Acct Use Only	MN24Q011	(44.60)
(blank)	(blank)	558638	Reclassification	MN24Q011	-
(blank)	(blank)	558638	Reclassification	NFMFWO11	-
(blank)	(blank)	558639	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558639	Miscellaneous Journal Entries	NFMFWO11	(1.63)
(blank)	(blank)	558639	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558639	Reclassification	NFMFWO11	-
(blank)	(blank)	558640	Labor-Deferred Storm- Acct Use Only	MN24X011	(3.33)
(blank)	(blank)	558640	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	558640	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558640	Miscellaneous Journal Entries	MN24X011	0.34
(blank)	(blank)	558640	Miscellaneous Journal Entries	NFMFWO11	(0.34)
(blank)	(blank)	558640	Other- Deferred Storm- Acct Use Only	MN24X011	(170.24)
(blank)	(blank)	558640	Other Miscellaneous Expense	MN24X011	(113.99)
(blank)	(blank)	558640	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558640	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	(21,377.95)
(blank)	(blank)	558640	Overtime- Deferred Storm- Acct Use Only	MN24X011	(19.95)
(blank)	(blank)	558640	Reclassification	MN24X011	-
(blank)	(blank)	558640	Reclassification	NFMFWO11	-
(blank)	(blank)	558642	Labor-Deferred Storm- Acct Use Only	MN25K011	(1,234,125.99)
(blank)	(blank)	558642	Miscellaneous Journal Entries Other	MN25K011	(57,821.30)
(blank)	(blank)	558642	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	558642	Miscellaneous Journal Entries	MN25K011	(23,955.47)
(blank)	(blank)	558642	Miscellaneous Journal Entries	NFMFWO11	(58,451.46)
(blank)	(blank)	558642	Other- Deferred Storm- Acct Use Only	MN25K011	(298,788.27)
(blank)	(blank)	558642	Other Miscellaneous Expense	MN25K011	(50,719.26)
(blank)	(blank)	558642	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	558642	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(4,892,163.25)
(blank)	(blank)	558642	Overtime- Deferred Storm- Acct Use Only	MN25K011	(3,251,141.71)
(blank)	(blank)	558642	Reclassification	MN25K011	(75,857.80)
(blank)	(blank)	558642	Reclassification	NFMFWO11	-
(blank)	(blank)	558925	Contractor- Unit Price	MN23U011	13,784.48
(blank)	(blank)	558925	Other Outside Services- Other	MN23U011	23,747.37
(blank)	(blank)	558925	Other Outside Services- Other	MN24AP11	40,219.17
(blank)	(blank)	558925	Other Outside Services- Other	MN24X011	21,377.95
(blank)	(blank)	558925	Other Outside Services- Other	MN25A011	10,025.99
(blank)	(blank)	560025	Labor Overtime Exempt	MN25M011	3,572.81
(blank)	(blank)	560025	Labor Overtime Non-Exempt	MN25M011	5,287.70
(blank)	(blank)	560025	Labor Premium and Special Non-Exempt	MN25M011	183.40

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	560025	Meals	MN25M011	151.37
(blank)	(blank)	560087	Contractor Labor	MN25K011	-
(blank)	(blank)	560087	Other Outside Services- Tree Planned	MN25H011	-
(blank)	(blank)	560129	Contractor Services- Other	MN25K011	-
(blank)	(blank)	560129	Contractor Services- Other	MN25M011	-
(blank)	(blank)	560212	Employee Expense Other	MN24V011	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN24AL11	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN24AN11	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	560212	Labor Overtime Exempt	MN25C011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN22W011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN23Q011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN23T011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24Q011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24S011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24T011	0.00
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24W011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN24Z011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN25C011	-
(blank)	(blank)	560212	Labor Overtime Non-Exempt	MN25E011	-
(blank)	(blank)	560212	Labor Premium and Special Exempt	MN24V011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24AJ11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24AL11	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24S011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24T011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	560212	Labor Premium and Special Non-Exempt	MN25C011	-
(blank)	(blank)	560212	Meals	MN24AA11	-
(blank)	(blank)	560212	Meals	MN24AB11	-
(blank)	(blank)	560212	Meals	MN24AL11	-
(blank)	(blank)	560212	Meals	MN24AN11	-
(blank)	(blank)	560212	Meals	MN24L011	-
(blank)	(blank)	560212	Meals	MN24N011	-
(blank)	(blank)	560212	Meals	MN24Q011	-
(blank)	(blank)	560212	Meals	MN24S011	-
(blank)	(blank)	560212	Meals	MN24T011	-
(blank)	(blank)	560212	Meals	MN24V011	-
(blank)	(blank)	560212	Meals	MN24W011	-
(blank)	(blank)	560212	Meals	MN24X011	-
(blank)	(blank)	560212	Meals	MN24Z011	-
(blank)	(blank)	560212	Meals	MN25C011	-
(blank)	(blank)	560212	Mileage	MN24U011	-
(blank)	(blank)	560307	Vehicles, Rental Truck Mh	MN25M011	457,672.88
(blank)	(blank)	560430	Labor Premium and Special Exempt	MN25M011	-
(blank)	(blank)	560733	Miscellaneous Accounting Adjustments	MN25M011	-
(blank)	(blank)	560860	Labor-Deferred Storm- Acct Use Only	MN25M011	(586,266.19)
(blank)	(blank)	560860	Miscellaneous Journal Entries Other	MN25M011	(37,192.24)
(blank)	(blank)	560860	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	560860	Miscellaneous Journal Entries	MN25M011	(2,155.75)
(blank)	(blank)	560860	Miscellaneous Journal Entries	NFMFWO11	(39,488.35)
(blank)	(blank)	560860	Other- Deferred Storm- Acct Use Only	MN25M011	(569,728.85)
(blank)	(blank)	560860	Other Miscellaneous Expense	MN25M011	(7,748.02)
(blank)	(blank)	560860	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	560860	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	(4,839,754.09)
(blank)	(blank)	560860	Overtime- Deferred Storm- Acct Use Only	MN25M011	(2,329,071.01)
(blank)	(blank)	560860	Reclassification	MN25M011	(7,700.10)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	560860	Reclassification	NFMFWO11	-
(blank)	(blank)	561582	Other Outside Services- Other	MN24R011	9,370.58
(blank)	(blank)	562316	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562316	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562316	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562316	Reclassification	NFMFWO11	-
(blank)	(blank)	562317	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562317	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562317	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562317	Reclassification	NFMFWO11	-
(blank)	(blank)	562318	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	562318	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	562318	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562318	Miscellaneous Journal Entries	MN24Q011	-
(blank)	(blank)	562318	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562318	Other- Deferred Storm- Acct Use Only	MN24Q011	(322.38)
(blank)	(blank)	562318	Other Miscellaneous Expense	MN24Q011	-
(blank)	(blank)	562318	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562318	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	562318	Overtime- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	562318	Reclassification	MN24Q011	-
(blank)	(blank)	562318	Reclassification	NFMFWO11	-
(blank)	(blank)	562319	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562319	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562319	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562319	Reclassification	NFMFWO11	-
(blank)	(blank)	562320	Labor-Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	562320	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	562320	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562320	Miscellaneous Journal Entries	MN24X011	-
(blank)	(blank)	562320	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562320	Other- Deferred Storm- Acct Use Only	MN24X011	(649.79)
(blank)	(blank)	562320	Other Miscellaneous Expense	MN24X011	-
(blank)	(blank)	562320	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562320	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	562320	Overtime- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	562320	Reclassification	MN24X011	-
(blank)	(blank)	562320	Reclassification	NFMFWO11	-
(blank)	(blank)	562321	Labor-Deferred Storm- Acct Use Only	MN25K011	1,026.11
(blank)	(blank)	562321	Miscellaneous Journal Entries Other	MN25K011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	562321	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562321	Miscellaneous Journal Entries	MN25K011	(121.18)
(blank)	(blank)	562321	Miscellaneous Journal Entries	NFMFWO11	14.95
(blank)	(blank)	562321	Other- Deferred Storm- Acct Use Only	MN25K011	(202,433.99)
(blank)	(blank)	562321	Other Miscellaneous Expense	MN25K011	(3,104.80)
(blank)	(blank)	562321	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562321	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(2,073,636.87)
(blank)	(blank)	562321	Overtime- Deferred Storm- Acct Use Only	MN25K011	(806.54)
(blank)	(blank)	562321	Reclassification	MN25K011	(474.32)
(blank)	(blank)	562321	Reclassification	NFMFWO11	-
(blank)	(blank)	562322	Labor-Deferred Storm- Acct Use Only	MN25M011	(3,802.35)
(blank)	(blank)	562322	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	562322	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562322	Miscellaneous Journal Entries	MN25M011	97.03
(blank)	(blank)	562322	Miscellaneous Journal Entries	NFMFWO11	(97.03)
(blank)	(blank)	562322	Other- Deferred Storm- Acct Use Only	MN25M011	(105,870.45)
(blank)	(blank)	562322	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	562322	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562322	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	(675,259.51)
(blank)	(blank)	562322	Overtime- Deferred Storm- Acct Use Only	MN25M011	(3,192.29)
(blank)	(blank)	562322	Reclassification	MN25M011	-
(blank)	(blank)	562322	Reclassification	NFMFWO11	-
(blank)	(blank)	562892	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562892	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562892	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562892	Reclassification	NFMFWO11	-
(blank)	(blank)	562893	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562893	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562893	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562893	Reclassification	NFMFWO11	-
(blank)	(blank)	562894	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562894	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	562894	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562894	Reclassification	NFMFWO11	-
(blank)	(blank)	562895	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562895	Miscellaneous Journal Entries	NFMFWO11	46.49
(blank)	(blank)	562895	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562895	Reclassification	NFMFWO11	-
(blank)	(blank)	562896	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	562896	Miscellaneous Journal Entries	NFMFWO11	0.27

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	562896	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	562896	Reclassification	NFMFWO11	-
(blank)	(blank)	563234	Labor Overtime Non-Exempt	MN24M011	-
(blank)	(blank)	563234	Labor Overtime Non-Exempt	MN25M011	-
(blank)	(blank)	563234	Labor Overtime Non-Exempt	MN25P011	-
(blank)	(blank)	563288	Meals	MN25K011	169,901.59
(blank)	(blank)	563288	Mileage	MN25K011	386.25
(blank)	(blank)	563288	Miscellaneous Payroll Transactions	MN25K011	723.00
(blank)	(blank)	563623	Fuel	MN25L011	5,184.48
(blank)	(blank)	563623	Fuel	MN25M011	75,854.17
(blank)	(blank)	563623	Fuel	MN25N011	5,808.44
(blank)	(blank)	563623	Fuel	SCMN2511	13,584.63
(blank)	(blank)	563789	Employee Expense Other	MN24V011	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN24AL11	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN24AN11	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN25C011	-
(blank)	(blank)	563789	Labor Overtime Exempt	MN25K011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN22W011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN23Q011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN23T011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24D011	(0.00)
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24Q011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24S011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24T011	0.00
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24W011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN24Z011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN25C011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN25E011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN25K011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN25M011	-
(blank)	(blank)	563789	Labor Overtime Non-Exempt	MN25P011	-
(blank)	(blank)	563789	Labor Premium and Special Exempt	MN24V011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24AJ11	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24AL11	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24S011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24T011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN25C011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN25K011	0.00
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN25M011	-
(blank)	(blank)	563789	Labor Premium and Special Non-Exempt	MN25P011	-
(blank)	(blank)	563789	Meals	MN24A011	-
(blank)	(blank)	563789	Meals	MN24AA11	-
(blank)	(blank)	563789	Meals	MN24AB11	-
(blank)	(blank)	563789	Meals	MN24AL11	-
(blank)	(blank)	563789	Meals	MN24AN11	-
(blank)	(blank)	563789	Meals	MN24K011	-
(blank)	(blank)	563789	Meals	MN24L011	-
(blank)	(blank)	563789	Meals	MN24N011	-
(blank)	(blank)	563789	Meals	MN24Q011	-
(blank)	(blank)	563789	Meals	MN24S011	-
(blank)	(blank)	563789	Meals	MN24T011	-
(blank)	(blank)	563789	Meals	MN24V011	-
(blank)	(blank)	563789	Meals	MN24W011	-
(blank)	(blank)	563789	Meals	MN24X011	-
(blank)	(blank)	563789	Meals	MN24Z011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	563789	Meals	MN25C011	-
(blank)	(blank)	563789	Meals	MN25K011	-
(blank)	(blank)	563789	Meals	MN25M011	-
(blank)	(blank)	563789	Meals	MN25P011	-
(blank)	(blank)	563789	Mileage	MN24A011	-
(blank)	(blank)	563789	Mileage	MN24U011	-
(blank)	(blank)	563789	Mileage	MN25M011	-
(blank)	(blank)	563936	Meals	MN25K011	81.97
(blank)	(blank)	563936	Meals	MN25N011	(81.97)
(blank)	(blank)	564253	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	564253	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	564253	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	564253	Reclassification	NFMFWO11	-
(blank)	(blank)	564391	Miscellaneous Accounting Adjustments	MN25M011	(0.00)
(blank)	(blank)	564847	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	564847	Miscellaneous Journal Entries	NFMFWO11	253.99
(blank)	(blank)	564847	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	564847	Reclassification	NFMFWO11	-
(blank)	(blank)	564848	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	564848	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	564848	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	564848	Reclassification	NFMFWO11	-
(blank)	(blank)	564851	Labor-Deferred Storm- Acct Use Only	MN24X011	(199.69)
(blank)	(blank)	564851	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	564851	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	564851	Miscellaneous Journal Entries	MN24X011	(213.64)
(blank)	(blank)	564851	Miscellaneous Journal Entries	NFMFWO11	213.64
(blank)	(blank)	564851	Other- Deferred Storm- Acct Use Only	MN24X011	(84.00)
(blank)	(blank)	564851	Other Miscellaneous Expense	MN24X011	-
(blank)	(blank)	564851	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	564851	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	564851	Overtime- Deferred Storm- Acct Use Only	MN24X011	14,933.90
(blank)	(blank)	564851	Reclassification	MN24X011	-
(blank)	(blank)	564851	Reclassification	NFMFWO11	-
(blank)	(blank)	564852	Labor-Deferred Storm- Acct Use Only	MN25K011	(63.78)
(blank)	(blank)	564852	Miscellaneous Journal Entries Other	MN25K011	-
(blank)	(blank)	564852	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	564852	Miscellaneous Journal Entries	MN25K011	47.46
(blank)	(blank)	564852	Miscellaneous Journal Entries	NFMFWO11	(47.46)
(blank)	(blank)	564852	Other- Deferred Storm- Acct Use Only	MN25K011	(4,571.05)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	564852	Other Miscellaneous Expense	MN25K011	225.52
(blank)	(blank)	564852	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	564852	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	1,021,985.32
(blank)	(blank)	564852	Overtime- Deferred Storm- Acct Use Only	MN25K011	(3,442.42)
(blank)	(blank)	564852	Reclassification	MN25K011	-
(blank)	(blank)	564852	Reclassification	NFMFWO11	-
(blank)	(blank)	564893	Meals	MN24J011	23.23
(blank)	(blank)	565860	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565860	Miscellaneous Journal Entries	NFMFWO11	2.37
(blank)	(blank)	565860	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	565860	Reclassification	NFMFWO11	-
(blank)	(blank)	565861	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565861	Miscellaneous Journal Entries	NFMFWO11	77.60
(blank)	(blank)	565861	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	565861	Reclassification	NFMFWO11	-
(blank)	(blank)	565862	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565862	Miscellaneous Journal Entries	NFMFWO11	962.95
(blank)	(blank)	565862	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	565862	Reclassification	NFMFWO11	-
(blank)	(blank)	565863	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565863	Miscellaneous Journal Entries	NFMFWO11	315.15
(blank)	(blank)	565863	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	565863	Reclassification	NFMFWO11	-
(blank)	(blank)	565864	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565864	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	565864	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	565864	Reclassification	NFMFWO11	-
(blank)	(blank)	565865	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565865	Miscellaneous Journal Entries	NFMFWO11	-
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(blank)	(blank)	565866	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	565866	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	565866	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	565866	Reclassification	NFMFWO11	-
(blank)	(blank)	566073	Police Services and Traffic Control	MN25G011	158.10
(blank)	(blank)	566079	Police Services and Traffic Control	MN24Z011	1,317.52
(blank)	(blank)	566851	Employee Expense Other	MN24AB11	-
(blank)	(blank)	566851	Employee Expense Other	MN24P011	-
(blank)	(blank)	566851	Employee Expense Other	MN24X011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	566851	Employee Expense Other	MN25K011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN23Q011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24AB11	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24AN11	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24D011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24S011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24X011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN24Z011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN25C011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN25E011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN25M011	-
(blank)	(blank)	566851	Labor Overtime Exempt	MN25P011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN22W011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN23Q011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN23T011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24A011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24AJ11	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24K011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24N011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24Q011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24S011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24T011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24W011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN24Z011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN25C011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN25K011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN25M011	-
(blank)	(blank)	566851	Labor Overtime Non-Exempt	MN25P011	-
(blank)	(blank)	566851	Labor Premium and Special Exempt	MN24L011	-
(blank)	(blank)	566851	Labor Premium and Special Exempt	MN24Q011	-
(blank)	(blank)	566851	Labor Premium and Special Exempt	MN24Z011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24AL11	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24AN11	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24D011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24J011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24P011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24T011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN25C011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN25E011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN25K011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN25M011	-
(blank)	(blank)	566851	Labor Premium and Special Non-Exempt	MN25P011	-
(blank)	(blank)	566851	Meals	MN24AA11	-
(blank)	(blank)	566851	Meals	MN24AB11	-
(blank)	(blank)	566851	Meals	MN24AL11	-
(blank)	(blank)	566851	Meals	MN24AN11	-
(blank)	(blank)	566851	Meals	MN24D011	-
(blank)	(blank)	566851	Meals	MN24L011	-
(blank)	(blank)	566851	Meals	MN24N011	-
(blank)	(blank)	566851	Meals	MN24P011	-
(blank)	(blank)	566851	Meals	MN24Q011	-
(blank)	(blank)	566851	Meals	MN24S011	-
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(blank)	(blank)	566851	Meals	MN24U011	-
(blank)	(blank)	566851	Meals	MN24V011	-
(blank)	(blank)	566851	Meals	MN24W011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	566851	Meals	MN24X011	-
(blank)	(blank)	566851	Meals	MN24Z011	-
(blank)	(blank)	566851	Meals	MN25C011	-
(blank)	(blank)	566851	Meals	MN25K011	-
(blank)	(blank)	566851	Meals	MN25M011	-
(blank)	(blank)	566851	Meals	MN25P011	-
(blank)	(blank)	566851	Mileage	MN23AA11	-
(blank)	(blank)	566851	Mileage	MN24AA11	-
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(blank)	(blank)	566851	Mileage	MN24D011	-
(blank)	(blank)	566851	Mileage	MN24L011	-
(blank)	(blank)	566851	Mileage	MN24Q011	-
(blank)	(blank)	566851	Mileage	MN24S011	-
(blank)	(blank)	566851	Mileage	MN24T011	-
(blank)	(blank)	566851	Mileage	MN24V011	-
(blank)	(blank)	566851	Mileage	MN24W011	-
(blank)	(blank)	566851	Mileage	MN24Z011	-
(blank)	(blank)	566851	Mileage	MN25C011	-
(blank)	(blank)	566851	Mileage	MN25K011	-
(blank)	(blank)	566851	Mileage	MN25M011	-
(blank)	(blank)	567064	Labor Overtime Non-Exempt	MN24AA11	(1,346.62)
(blank)	(blank)	567064	Meals	MN24AA11	(40.00)
(blank)	(blank)	567092	Labor Overtime Exempt	MN25W011	-
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(blank)	(blank)	567393	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	567393	Miscellaneous Journal Entries	NFMFWO11	25.58
(blank)	(blank)	567393	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	567526	Labor-Deferred Storm- Acct Use Only	MN25M011	(4,478.78)
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(blank)	(blank)	567526	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	567526	Miscellaneous Journal Entries	MN25M011	475.42
(blank)	(blank)	567526	Miscellaneous Journal Entries	NFMFWO11	(475.43)
(blank)	(blank)	567526	Other- Deferred Storm- Acct Use Only	MN25M011	(9,595.68)
(blank)	(blank)	567526	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	567526	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	567526	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	219,989.07
(blank)	(blank)	567526	Overtime- Deferred Storm- Acct Use Only	MN25M011	(28,309.08)
(blank)	(blank)	567526	Reclassification	MN25M011	-
(blank)	(blank)	567526	Reclassification	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	568453	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568453	Miscellaneous Journal Entries	NFMFWO11	1.16
(blank)	(blank)	568453	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	568454	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568454	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	568454	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	568455	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	568455	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	568456	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568456	Miscellaneous Journal Entries	NFMFWO11	5.76
(blank)	(blank)	568456	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	568456	Reclassification	NFMFWO11	-
(blank)	(blank)	568457	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568457	Miscellaneous Journal Entries	NFMFWO11	(2.36)
(blank)	(blank)	568457	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	568458	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568458	Miscellaneous Journal Entries	NFMFWO11	(17.73)
(blank)	(blank)	568458	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	568458	Reclassification	NFMFWO11	-
(blank)	(blank)	568896	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568896	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	568896	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	568896	Reclassification	NFMFWO11	-
(blank)	(blank)	568901	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	568901	Reclassification	NFMFWO11	-
(blank)	(blank)	568902	Labor-Deferred Storm- Acct Use Only	MN24X011	(1,477.56)
(blank)	(blank)	568902	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	568902	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568902	Miscellaneous Journal Entries	MN24X011	262.17
(blank)	(blank)	568902	Miscellaneous Journal Entries	NFMFWO11	(262.17)
(blank)	(blank)	568902	Other- Deferred Storm- Acct Use Only	MN24X011	624.55
(blank)	(blank)	568902	Other Miscellaneous Expense	MN24X011	-
(blank)	(blank)	568902	Other Miscellaneous Expense	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	568902	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	-
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(blank)	(blank)	568902	Reclassification	MN24X011	-
(blank)	(blank)	568902	Reclassification	NFMFWO11	-
(blank)	(blank)	568903	Labor-Deferred Storm- Acct Use Only	MN25K011	1,005.12
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(blank)	(blank)	568903	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568903	Miscellaneous Journal Entries	MN25K011	48.00
(blank)	(blank)	568903	Miscellaneous Journal Entries	NFMFWO11	(48.00)
(blank)	(blank)	568903	Other- Deferred Storm- Acct Use Only	MN25K011	(1,413,835.42)
(blank)	(blank)	568903	Other Miscellaneous Expense	MN25K011	(241.77)
(blank)	(blank)	568903	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	568903	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(465,578.30)
(blank)	(blank)	568903	Overtime- Deferred Storm- Acct Use Only	MN25K011	(4,315.20)
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(blank)	(blank)	568904	Miscellaneous Journal Entries	MN25M011	(24.20)
(blank)	(blank)	568904	Miscellaneous Journal Entries	NFMFWO11	24.20
(blank)	(blank)	568904	Other- Deferred Storm- Acct Use Only	MN25M011	(173,575.15)
(blank)	(blank)	568904	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	568904	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	568904	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	(432,415.71)
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(blank)	(blank)	568906	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568906	Miscellaneous Journal Entries	NFMFWO11	113.18
(blank)	(blank)	568906	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	568906	Reclassification	NFMFWO11	-
(blank)	(blank)	568960	Labor-Deferred Storm- Acct Use Only	MN24Q011	811.25
(blank)	(blank)	568960	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	568960	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568960	Miscellaneous Journal Entries	MN24Q011	(4.01)
(blank)	(blank)	568960	Miscellaneous Journal Entries	NFMFWO11	4.01
(blank)	(blank)	568960	Other- Deferred Storm- Acct Use Only	MN24Q011	165.99
(blank)	(blank)	568960	Other Miscellaneous Expense	MN24Q011	-
(blank)	(blank)	568960	Other Miscellaneous Expense	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	568960	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	(4,550.80)
(blank)	(blank)	568960	Overtime- Deferred Storm- Acct Use Only	MN24Q011	(534.20)
(blank)	(blank)	568960	Reclassification	MN24Q011	-
(blank)	(blank)	568960	Reclassification	NFMFWO11	-
(blank)	(blank)	568961	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	568961	Miscellaneous Journal Entries	NFMFWO11	(135.51)
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(blank)	(blank)	569791	Fuel	MN25R011	-
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(blank)	(blank)	569791	Fuel	MN25U011	-
(blank)	(blank)	569791	Fuel	MN25V011	-
(blank)	(blank)	570001	Contractor Services- Other	MN25AC11	-
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(blank)	(blank)	570250	Vehicles, Rental Truck Mh	MN25M011	(457,672.88)
(blank)	(blank)	570251	Contractor Services- Other	MN24D011	40,130.43
(blank)	(blank)	570253	Vehicles, Rental Truck Mh	MN25K011	1,409,802.54
(blank)	(blank)	570253	Vehicles, Rental Truck Mh	MN25M011	628,310.36
(blank)	(blank)	570353	Employee Expense Other	MN23T011	-
(blank)	(blank)	570353	Employee Expense Other	MN24AB11	-
(blank)	(blank)	570353	Employee Expense Other	MN24AL11	-
(blank)	(blank)	570353	Employee Expense Other	MN24V011	-
(blank)	(blank)	570353	Employee Expense Other	MN25K011	-
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(blank)	(blank)	570353	Labor Overtime Exempt	MN24AL11	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24D011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24K011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24L011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24P011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24X011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN24Z011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN25M011	-
(blank)	(blank)	570353	Labor Overtime Exempt	MN25P011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN22W011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN23AA11	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN23M011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN23Q011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN23T011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24A011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24AA11	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24AL11	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24AN11	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24J011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24K011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24L011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24N011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24P011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24Q011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24S011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24T011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24W011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24X011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN24Z011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN25C011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN25E011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN25K011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN25M011	-
(blank)	(blank)	570353	Labor Overtime Non-Exempt	MN25P011	-
(blank)	(blank)	570353	Labor Premium and Special Exempt	MN24AJ11	-
(blank)	(blank)	570353	Labor Premium and Special Exempt	MN24AN11	-
(blank)	(blank)	570353	Labor Premium and Special Exempt	MN24J011	-
(blank)	(blank)	570353	Labor Premium and Special Exempt	MN24W011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN23Q011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24A011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24AA11	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24AJ11	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24AL11	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24AN11	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24D011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24N011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24P011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24Q011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24T011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24X011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN25C011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN25E011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN25K011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN25M011	-
(blank)	(blank)	570353	Labor Premium and Special Non-Exempt	MN25P011	-
(blank)	(blank)	570353	Meals	MN22W011	-
(blank)	(blank)	570353	Meals	MN23AA11	-
(blank)	(blank)	570353	Meals	MN23M011	-
(blank)	(blank)	570353	Meals	MN23T011	-
(blank)	(blank)	570353	Meals	MN24A011	-
(blank)	(blank)	570353	Meals	MN24AA11	-
(blank)	(blank)	570353	Meals	MN24AB11	-
(blank)	(blank)	570353	Meals	MN24AJ11	-
(blank)	(blank)	570353	Meals	MN24AL11	-
(blank)	(blank)	570353	Meals	MN24AN11	-
(blank)	(blank)	570353	Meals	MN24D011	-
(blank)	(blank)	570353	Meals	MN24J011	-
(blank)	(blank)	570353	Meals	MN24K011	-
(blank)	(blank)	570353	Meals	MN24L011	-
(blank)	(blank)	570353	Meals	MN24N011	-
(blank)	(blank)	570353	Meals	MN24P011	-
(blank)	(blank)	570353	Meals	MN24Q011	-
(blank)	(blank)	570353	Meals	MN24S011	-
(blank)	(blank)	570353	Meals	MN24T011	-
(blank)	(blank)	570353	Meals	MN24U011	-
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(blank)	(blank)	570353	Meals	MN24W011	-
(blank)	(blank)	570353	Meals	MN24X011	-
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(blank)	(blank)	570353	Meals	MN25M011	-
(blank)	(blank)	570353	Meals	MN25P011	-
(blank)	(blank)	570353	Mileage	MN24AA11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	570353	Mileage	MN24AB11	-
(blank)	(blank)	570353	Mileage	MN24AJ11	-
(blank)	(blank)	570353	Mileage	MN24AL11	-
(blank)	(blank)	570353	Mileage	MN24AN11	-
(blank)	(blank)	570353	Mileage	MN24D011	-
(blank)	(blank)	570353	Mileage	MN24L011	-
(blank)	(blank)	570353	Mileage	MN24Q011	-
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(blank)	(blank)	570353	Mileage	MN24U011	-
(blank)	(blank)	570353	Mileage	MN24W011	-
(blank)	(blank)	570353	Mileage	MN24X011	-
(blank)	(blank)	570353	Mileage	MN25C011	-
(blank)	(blank)	570353	Mileage	MN25K011	-
(blank)	(blank)	570353	Mileage	MN25M011	-
(blank)	(blank)	570713	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	570713	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	570713	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	570713	Reclassification	NFMFWO11	-
(blank)	(blank)	570979	Storm Reserve Fund Replenishment	NFMAWO11	(4,000,000.00)
(blank)	(blank)	571642	Labor Overtime Non-Exempt	MN25C011	385.79
(blank)	(blank)	571891	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	571891	Miscellaneous Journal Entries	NFMFWO11	(113.18)
(blank)	(blank)	571891	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	571891	Reclassification	NFMFWO11	-
(blank)	(blank)	571896	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	571896	Miscellaneous Journal Entries	NFMFWO11	135.51
(blank)	(blank)	571896	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	571896	Reclassification	NFMFWO11	-
(blank)	(blank)	571897	Labor-Deferred Storm- Acct Use Only	MN24X011	1,677.25
(blank)	(blank)	571897	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	571897	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	571897	Miscellaneous Journal Entries	MN24X011	(48.53)
(blank)	(blank)	571897	Miscellaneous Journal Entries	NFMFWO11	48.53
(blank)	(blank)	571897	Other- Deferred Storm- Acct Use Only	MN24X011	775.34
(blank)	(blank)	571897	Other Miscellaneous Expense	MN24X011	526.36
(blank)	(blank)	571897	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	571897	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	571897	Overtime- Deferred Storm- Acct Use Only	MN24X011	1,669.40
(blank)	(blank)	571897	Reclassification	MN24X011	-
(blank)	(blank)	571897	Reclassification	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	571898	Labor-Deferred Storm- Acct Use Only	MN25K011	1,165.65
(blank)	(blank)	571898	Miscellaneous Journal Entries Other	MN25K011	-
(blank)	(blank)	571898	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	571898	Miscellaneous Journal Entries	MN25K011	(137.56)
(blank)	(blank)	571898	Miscellaneous Journal Entries	NFMFWO11	137.56
(blank)	(blank)	571898	Other- Deferred Storm- Acct Use Only	MN25K011	830.54
(blank)	(blank)	571898	Other Miscellaneous Expense	MN25K011	-
(blank)	(blank)	571898	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	571898	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	413,411.14
(blank)	(blank)	571898	Overtime- Deferred Storm- Acct Use Only	MN25K011	8,321.09
(blank)	(blank)	571898	Reclassification	MN25K011	-
(blank)	(blank)	571898	Reclassification	NFMFWO11	-
(blank)	(blank)	571899	Labor-Deferred Storm- Acct Use Only	MN25M011	766.33
(blank)	(blank)	571899	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	571899	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	571899	Miscellaneous Journal Entries	MN25M011	(264.99)
(blank)	(blank)	571899	Miscellaneous Journal Entries	NFMFWO11	264.99
(blank)	(blank)	571899	Other- Deferred Storm- Acct Use Only	MN25M011	1,742.57
(blank)	(blank)	571899	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	571899	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	571899	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	4,896.36
(blank)	(blank)	571899	Overtime- Deferred Storm- Acct Use Only	MN25M011	17,508.83
(blank)	(blank)	571899	Reclassification	MN25M011	-
(blank)	(blank)	571899	Reclassification	NFMFWO11	-
(blank)	(blank)	572821	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	572821	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	572821	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	572821	Reclassification	NFMFWO11	-
(blank)	(blank)	572823	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	572823	Miscellaneous Journal Entries	NFMFWO11	(12.88)
(blank)	(blank)	572823	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	572823	Reclassification	NFMFWO11	-
(blank)	(blank)	572824	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	572824	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	572824	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	572824	Reclassification	NFMFWO11	-
(blank)	(blank)	572827	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	572827	Miscellaneous Journal Entries	NFMFWO11	2.36
(blank)	(blank)	572827	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	572827	Reclassification	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	573892	Vehicles, Rental Truck Mh	MN24AN11	(12,751.10)
(blank)	(blank)	573892	Vehicles, Rental Truck Mh	MN24J011	(131,230.08)
(blank)	(blank)	573892	Vehicles, Rental Truck Mh	MN24Q011	(54,713.82)
(blank)	(blank)	573892	Vehicles, Rental Truck Mh	MN24V011	(33,355.72)
(blank)	(blank)	573927	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	573927	Miscellaneous Journal Entries	NFMFWO11	(30,654.38)
(blank)	(blank)	573927	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	573927	Reclassification	NFMFWO11	-
(blank)	(blank)	574771	Labor Overtime Non-Exempt	MN25D011	336.28
(blank)	(blank)	574771	Labor Overtime Non-Exempt	MN25E011	1,268.99
(blank)	(blank)	574771	Labor Overtime Non-Exempt	MN25H011	173.48
(blank)	(blank)	574771	Labor Premium and Special Non-Exempt	MN25D011	126.11
(blank)	(blank)	574771	Labor Premium and Special Non-Exempt	MN25E011	274.50
(blank)	(blank)	574771	Labor Premium and Special Non-Exempt	MN25H011	65.05
(blank)	(blank)	574798	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574798	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	574798	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574798	Reclassification	NFMFWO11	-
(blank)	(blank)	574800	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574800	Miscellaneous Journal Entries	NFMFWO11	7.77
(blank)	(blank)	574800	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574800	Reclassification	NFMFWO11	-
(blank)	(blank)	574801	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574801	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	574801	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574801	Reclassification	NFMFWO11	-
(blank)	(blank)	574802	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574802	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	574802	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574802	Reclassification	NFMFWO11	-
(blank)	(blank)	574804	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574804	Miscellaneous Journal Entries	NFMFWO11	383.29
(blank)	(blank)	574804	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574804	Reclassification	NFMFWO11	-
(blank)	(blank)	574805	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574805	Miscellaneous Journal Entries	NFMFWO11	174.87
(blank)	(blank)	574805	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574805	Reclassification	NFMFWO11	-
(blank)	(blank)	574806	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	574806	Miscellaneous Journal Entries	NFMFWO11	194.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	574806	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	574806	Reclassification	NFMFWO11	-
(blank)	(blank)	575355	Contractor Services- Other	MN24Q011	(78,149.09)
(blank)	(blank)	575355	Labor Overtime Exempt	MN24Q011	(2,004.98)
(blank)	(blank)	575355	Labor Overtime Non-Exempt	MN24Q011	(19,371.29)
(blank)	(blank)	575355	Labor Premium and Special Non-Exempt	MN24Q011	(1,518.30)
(blank)	(blank)	575355	Labor Straight Time Non-Exempt	MN24Q011	(204.15)
(blank)	(blank)	575355	Materials- Stores	MN24Q011	(28,815.11)
(blank)	(blank)	575355	Meals	MN24Q011	(2,719.00)
(blank)	(blank)	575355	Other Outside Services- Other	MN24Q011	(1,500.00)
(blank)	(blank)	575356	Contractor Services- Other	MN24X011	(44,888.91)
(blank)	(blank)	575356	Labor Overtime Exempt	MN24X011	(1,098.64)
(blank)	(blank)	575356	Labor Overtime Non-Exempt	MN24X011	(11,358.80)
(blank)	(blank)	575356	Labor Premium and Special Non-Exempt	MN24X011	(2,446.29)
(blank)	(blank)	575356	Labor Straight Time Non-Exempt	MN24X011	-
(blank)	(blank)	575356	Materials- Stores	MN24X011	(15,833.23)
(blank)	(blank)	575356	Meals	MN24X011	(1,559.00)
(blank)	(blank)	575356	Other Outside Services- Other	MN24X011	(900.00)
(blank)	(blank)	575522	Labor Overtime Non-Exempt	MN25H011	134.01
(blank)	(blank)	575522	Labor Overtime Non-Exempt	MN25K011	1,594.98
(blank)	(blank)	575522	Labor Premium and Special Non-Exempt	MN25H011	67.01
(blank)	(blank)	575522	Labor Premium and Special Non-Exempt	MN25K011	360.84
(blank)	(blank)	575522	Meals	MN25H011	20.00
(blank)	(blank)	575522	Meals	MN25K011	80.00
(blank)	(blank)	575725	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	575725	Miscellaneous Journal Entries	NFMFWO11	307.62
(blank)	(blank)	575725	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	575725	Reclassification	NFMFWO11	-
(blank)	(blank)	575726	Labor-Deferred Storm- Acct Use Only	MN24X011	2,715.61
(blank)	(blank)	575726	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	575726	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	575726	Miscellaneous Journal Entries	MN24X011	(230.51)
(blank)	(blank)	575726	Miscellaneous Journal Entries	NFMFWO11	230.51
(blank)	(blank)	575726	Other- Deferred Storm- Acct Use Only	MN24X011	17,432.23
(blank)	(blank)	575726	Other Miscellaneous Expense	MN24X011	5,541.63
(blank)	(blank)	575726	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	575726	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	24,410.96
(blank)	(blank)	575726	Overtime- Deferred Storm- Acct Use Only	MN24X011	13,181.92
(blank)	(blank)	575726	Reclassification	MN24X011	-
(blank)	(blank)	575726	Reclassification	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	575727	Labor-Deferred Storm- Acct Use Only	MN25K011	(962.16)
(blank)	(blank)	575727	Miscellaneous Journal Entries Other	MN25K011	-
(blank)	(blank)	575727	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	575727	Miscellaneous Journal Entries	MN25K011	44.89
(blank)	(blank)	575727	Miscellaneous Journal Entries	NFMFWO11	(44.89)
(blank)	(blank)	575727	Other- Deferred Storm- Acct Use Only	MN25K011	(896.48)
(blank)	(blank)	575727	Other Miscellaneous Expense	MN25K011	-
(blank)	(blank)	575727	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	575727	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(24,315.62)
(blank)	(blank)	575727	Overtime- Deferred Storm- Acct Use Only	MN25K011	(2,133.62)
(blank)	(blank)	575727	Reclassification	MN25K011	-
(blank)	(blank)	575727	Reclassification	NFMFWO11	-
(blank)	(blank)	575728	Labor-Deferred Storm- Acct Use Only	MN25M011	(666.32)
(blank)	(blank)	575728	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	575728	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	575728	Miscellaneous Journal Entries	MN25M011	20.66
(blank)	(blank)	575728	Miscellaneous Journal Entries	NFMFWO11	(20.66)
(blank)	(blank)	575728	Other- Deferred Storm- Acct Use Only	MN25M011	(1,711.72)
(blank)	(blank)	575728	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	575728	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	575728	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	(10,552.63)
(blank)	(blank)	575728	Overtime- Deferred Storm- Acct Use Only	MN25M011	(758.71)
(blank)	(blank)	575728	Reclassification	MN25M011	-
(blank)	(blank)	575728	Reclassification	NFMFWO11	-
(blank)	(blank)	575729	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	575729	Miscellaneous Journal Entries	NFMFWO11	(65.41)
(blank)	(blank)	575729	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	575729	Reclassification	NFMFWO11	-
(blank)	(blank)	575810	Labor Premium and Special Non-Exempt	MN25A011	86.74
(blank)	(blank)	575810	Labor Premium and Special Non-Exempt	MN25G011	184.14
(blank)	(blank)	575810	Labor Premium and Special Non-Exempt	MN25K011	601.32
(blank)	(blank)	575810	Labor Premium and Special Non-Exempt	MN25L011	770.90
(blank)	(blank)	575938	Labor Overtime Non-Exempt	MN25L011	466.32
(blank)	(blank)	575938	Labor Premium and Special Non-Exempt	MN25L011	83.59
(blank)	(blank)	576187	Labor Premium and Special Non-Exempt	MN25L011	343.05
(blank)	(blank)	576481	Contractor Labor	MN25AG11	-
(blank)	(blank)	576894	Labor Overtime Non-Exempt	MN24X011	(724.48)
(blank)	(blank)	576894	Labor Premium and Special Non-Exempt	MN24X011	(269.32)
(blank)	(blank)	576894	Meals	MN24X011	(40.00)
(blank)	(blank)	577253	Miscellaneous Journal Entries Other	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	577253	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	577253	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	577253	Reclassification	NFMFWO11	-
(blank)	(blank)	577256	Labor-Deferred Storm- Acct Use Only	MN24Q011	1,518.30
(blank)	(blank)	577256	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	577256	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	577256	Miscellaneous Journal Entries	MN24Q011	(331.97)
(blank)	(blank)	577256	Miscellaneous Journal Entries	NFMFWO11	331.97
(blank)	(blank)	577256	Other- Deferred Storm- Acct Use Only	MN24Q011	86,247.93
(blank)	(blank)	577256	Other Miscellaneous Expense	MN24Q011	10,085.29
(blank)	(blank)	577256	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	577256	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	695.44
(blank)	(blank)	577256	Overtime- Deferred Storm- Acct Use Only	MN24Q011	21,376.27
(blank)	(blank)	577256	Reclassification	MN24Q011	-
(blank)	(blank)	577256	Reclassification	NFMFWO11	-
(blank)	(blank)	577300	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	577300	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	577300	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	577300	Reclassification	NFMFWO11	-
(blank)	(blank)	577358	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	577358	Miscellaneous Journal Entries	NFMFWO11	466.71
(blank)	(blank)	577358	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	577358	Reclassification	NFMFWO11	-
(blank)	(blank)	578118	Contractor Services- Other	MN23B011	43,147.72
(blank)	(blank)	578118	Labor Overtime Exempt	MN23B011	362.19
(blank)	(blank)	578118	Labor Overtime Non-Exempt	MN23B011	4,505.46
(blank)	(blank)	578118	Labor Premium and Special Non-Exempt	MN23B011	1,017.97
(blank)	(blank)	578118	Materials- Stores	MN23B011	(0.00)
(blank)	(blank)	578118	Meals	MN23B011	1,251.00
(blank)	(blank)	578118	Other Outside Services- Other	MN23B011	900.00
(blank)	(blank)	579098	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579098	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579098	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579098	Reclassification	NFMFWO11	-
(blank)	(blank)	579099	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	579099	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	579099	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579099	Miscellaneous Journal Entries	MN24Q011	-
(blank)	(blank)	579099	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579099	Other- Deferred Storm- Acct Use Only	MN24Q011	(708.75)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	579099	Other Miscellaneous Expense	MN24Q011	-
(blank)	(blank)	579099	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579099	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	579099	Overtime- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	579099	Reclassification	MN24Q011	-
(blank)	(blank)	579099	Reclassification	NFMFWO11	-
(blank)	(blank)	579101	Labor-Deferred Storm- Acct Use Only	MN24X011	100.98
(blank)	(blank)	579101	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	579101	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579101	Miscellaneous Journal Entries	MN24X011	(13.18)
(blank)	(blank)	579101	Miscellaneous Journal Entries	NFMFWO11	13.18
(blank)	(blank)	579101	Other- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	579101	Other Miscellaneous Expense	MN24X011	433.92
(blank)	(blank)	579101	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579101	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	-
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(blank)	(blank)	579101	Reclassification	MN24X011	-
(blank)	(blank)	579101	Reclassification	NFMFWO11	-
(blank)	(blank)	579102	Labor-Deferred Storm- Acct Use Only	MN25K011	-
(blank)	(blank)	579102	Miscellaneous Journal Entries Other	MN25K011	-
(blank)	(blank)	579102	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579102	Miscellaneous Journal Entries	MN25K011	-
(blank)	(blank)	579102	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579102	Other- Deferred Storm- Acct Use Only	MN25K011	(336,064.94)
(blank)	(blank)	579102	Other Miscellaneous Expense	MN25K011	3,778.65
(blank)	(blank)	579102	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579102	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	276,788.43
(blank)	(blank)	579102	Overtime- Deferred Storm- Acct Use Only	MN25K011	-
(blank)	(blank)	579102	Reclassification	MN25K011	-
(blank)	(blank)	579102	Reclassification	NFMFWO11	-
(blank)	(blank)	579103	Labor-Deferred Storm- Acct Use Only	MN25M011	-
(blank)	(blank)	579103	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	579103	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579103	Miscellaneous Journal Entries	MN25M011	-
(blank)	(blank)	579103	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579103	Other- Deferred Storm- Acct Use Only	MN25M011	(153,973.25)
(blank)	(blank)	579103	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	579103	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579103	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	(97,461.54)
(blank)	(blank)	579103	Overtime- Deferred Storm- Acct Use Only	MN25M011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	579103	Reclassification	MN25M011	-
(blank)	(blank)	579103	Reclassification	NFMFWO11	-
(blank)	(blank)	579104	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579104	Miscellaneous Journal Entries	NFMFWO11	(2.24)
(blank)	(blank)	579104	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579104	Reclassification	NFMFWO11	-
(blank)	(blank)	579154	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579154	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579154	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579154	Reclassification	NFMFWO11	-
(blank)	(blank)	579155	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	579155	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579155	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579155	Reclassification	NFMFWO11	-
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(blank)	(blank)	579159	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	579159	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	579159	Reclassification	NFMFWO11	-
(blank)	(blank)	579559	Labor Overtime Non-Exempt	MN24A011	(261.48)
(blank)	(blank)	579559	Labor Overtime Non-Exempt	MN24AL11	(101.00)
(blank)	(blank)	579559	Labor Overtime Non-Exempt	MN24N011	(302.99)
(blank)	(blank)	579559	Labor Overtime Non-Exempt	MN24S011	(201.99)
(blank)	(blank)	579559	Labor Overtime Non-Exempt	MN25G011	(101.00)
(blank)	(blank)	579559	Labor Premium and Special Non-Exempt	MN24A011	(32.68)
(blank)	(blank)	579559	Labor Premium and Special Non-Exempt	MN24N011	(75.75)
(blank)	(blank)	579559	Labor Premium and Special Non-Exempt	MN24S011	(75.75)
(blank)	(blank)	579559	Meals	MN24N011	(20.00)
(blank)	(blank)	579560	Labor Overtime Non-Exempt	MN24X011	(807.96)
(blank)	(blank)	579560	Labor Premium and Special Non-Exempt	MN24X011	(100.98)
(blank)	(blank)	580116	Labor Premium and Special Non-Exempt	MN25AD11	(80.43)
(blank)	(blank)	580218	Labor Overtime Exempt	MN25AQ11	-
(blank)	(blank)	580218	Labor Overtime Non-Exempt	MN25AA11	-
(blank)	(blank)	580218	Labor Overtime Non-Exempt	MN25AC11	-
(blank)	(blank)	580218	Labor Overtime Non-Exempt	MN25AP11	-
(blank)	(blank)	580218	Labor Overtime Non-Exempt	MN25AQ11	-
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(blank)	(blank)	580218	Labor Overtime Non-Exempt	MN25W011	-
(blank)	(blank)	580218	Labor Premium and Special Exempt	MN25M011	-
(blank)	(blank)	580218	Labor Premium and Special Non-Exempt	MN25AC11	-
(blank)	(blank)	580218	Labor Premium and Special Non-Exempt	MN25AD11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	580218	Labor Premium and Special Non-Exempt	MN25AP11	-
(blank)	(blank)	580218	Labor Premium and Special Non-Exempt	MN25AQ11	-
(blank)	(blank)	580218	Meals	MN25AC11	-
(blank)	(blank)	580218	Meals	MN25AD11	-
(blank)	(blank)	580218	Meals	MN25AE11	-
(blank)	(blank)	580218	Meals	MN25AP11	-
(blank)	(blank)	580218	Meals	MN25AQ11	-
(blank)	(blank)	580432	Vehicles, Rental Truck Mh	MN25K011	(1,409,802.54)
(blank)	(blank)	580432	Vehicles, Rental Truck Mh	MN25M011	(628,310.36)
(blank)	(blank)	580441	Vehicles, Rental Truck Mh	MN25K011	1,750,691.95
(blank)	(blank)	580441	Vehicles, Rental Truck Mh	MN25M011	780,235.43
(blank)	(blank)	580476	Miscellaneous Accounting Adjustments	NFMAWO11	(8,737.35)
(blank)	(blank)	581849	Police Services and Traffic Control	MN25K011	(23.05)
(blank)	(blank)	582178	Police Services and Traffic Control	MN25K011	46.10
(blank)	(blank)	582422	Contractor Services- Other	MN23T011	34,950.12
(blank)	(blank)	582422	Labor Overtime Exempt	MN23T011	537.88
(blank)	(blank)	582422	Labor Overtime Non-Exempt	MN23T011	6,645.34
(blank)	(blank)	582422	Labor Premium and Special Non-Exempt	MN23T011	1,520.93
(blank)	(blank)	582422	Materials- Stores	MN23T011	-
(blank)	(blank)	582422	Meals	MN23T011	865.00
(blank)	(blank)	582422	Other Outside Services- Other	MN23T011	1,200.00
(blank)	(blank)	582512	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	582512	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	582512	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	582512	Reclassification	NFMFWO11	-
(blank)	(blank)	582513	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
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(blank)	(blank)	582513	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	582513	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	582513	Other- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	582513	Other Miscellaneous Expense	MN24Q011	-
(blank)	(blank)	582513	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	582513	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	14,216.67
(blank)	(blank)	582513	Overtime- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	582513	Reclassification	MN24Q011	-
(blank)	(blank)	582513	Reclassification	NFMFWO11	-
(blank)	(blank)	582515	Labor-Deferred Storm- Acct Use Only	MN25K011	(12,500.00)
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(blank)	(blank)	582515	Miscellaneous Journal Entries Other	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	582515	Miscellaneous Journal Entries	MN25K011	181.25
(blank)	(blank)	582515	Miscellaneous Journal Entries	NFMFWO11	(181.25)
(blank)	(blank)	582515	Other- Deferred Storm- Acct Use Only	MN25K011	(370.94)
(blank)	(blank)	582515	Other Miscellaneous Expense	MN25K011	-
(blank)	(blank)	582515	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	582515	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(279,181.91)
(blank)	(blank)	582515	Overtime- Deferred Storm- Acct Use Only	MN25K011	(360.10)
(blank)	(blank)	582515	Reclassification	MN25K011	-
(blank)	(blank)	582515	Reclassification	NFMFWO11	-
(blank)	(blank)	582516	Labor-Deferred Storm- Acct Use Only	MN25M011	(13,000.00)
(blank)	(blank)	582516	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	582516	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	582516	Miscellaneous Journal Entries	MN25M011	188.50
(blank)	(blank)	582516	Miscellaneous Journal Entries	NFMFWO11	(188.50)
(blank)	(blank)	582516	Other- Deferred Storm- Acct Use Only	MN25M011	-
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(blank)	(blank)	582516	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	582516	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	2,048.39
(blank)	(blank)	582516	Overtime- Deferred Storm- Acct Use Only	MN25M011	-
(blank)	(blank)	582516	Reclassification	MN25M011	-
(blank)	(blank)	582516	Reclassification	NFMFWO11	-
(blank)	(blank)	582517	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	582517	Miscellaneous Journal Entries	NFMFWO11	(142.91)
(blank)	(blank)	582517	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	582517	Reclassification	NFMFWO11	-
(blank)	(blank)	582518	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	582518	Miscellaneous Journal Entries	NFMFWO11	-
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(blank)	(blank)	582519	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	582520	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	582520	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	582964	Contractor Services- Other	MN23AB11	24,000.73
(blank)	(blank)	582964	Labor Overtime Exempt	MN23AB11	571.53
(blank)	(blank)	582964	Labor Overtime Non-Exempt	MN23AB11	7,296.05

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	582964	Meals	MN23AB11	714.00
(blank)	(blank)	582964	Other Outside Services- Other	MN23AB11	1,050.00
(blank)	(blank)	583216	Contractor Services- Other	MN24Q011	(14,216.67)
(blank)	(blank)	584185	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	584185	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	584185	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	584185	Reclassification	NFMFWO11	-
(blank)	(blank)	584299	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	584299	Miscellaneous Journal Entries	NFMFWO11	(35,915.99)
(blank)	(blank)	584299	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	584299	Reclassification	NFMFWO11	-
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(blank)	(blank)	584300	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	584300	Reclassification	NFMFWO11	-
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(blank)	(blank)	584301	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	584866	Labor Overtime Non-Exempt	MN24AN11	(4,285.06)
(blank)	(blank)	585568	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	585568	Miscellaneous Journal Entries	NFMFWO11	(2.35)
(blank)	(blank)	585568	Other Miscellaneous Expense	NFMFWO11	-
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(blank)	(blank)	585569	Miscellaneous Journal Entries Other	NFMFWO11	-
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(blank)	(blank)	585570	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	585570	Miscellaneous Journal Entries Other	MN24Q011	-
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(blank)	(blank)	585570	Miscellaneous Journal Entries	MN24Q011	-
(blank)	(blank)	585570	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	585570	Other- Deferred Storm- Acct Use Only	MN24Q011	-
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(blank)	(blank)	585570	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	585570	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	(15,834.96)
(blank)	(blank)	585570	Overtime- Deferred Storm- Acct Use Only	MN24Q011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
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(blank)	(blank)	585570	Reclassification	NFMFWO11	-
(blank)	(blank)	585572	Labor-Deferred Storm- Acct Use Only	MN25K011	-
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(blank)	(blank)	585572	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	585572	Miscellaneous Journal Entries	MN25K011	-
(blank)	(blank)	585572	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	585572	Other- Deferred Storm- Acct Use Only	MN25K011	(299.53)
(blank)	(blank)	585572	Other Miscellaneous Expense	MN25K011	-
(blank)	(blank)	585572	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	585572	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	(97,499.02)
(blank)	(blank)	585572	Overtime- Deferred Storm- Acct Use Only	MN25K011	360.10
(blank)	(blank)	585572	Reclassification	MN25K011	-
(blank)	(blank)	585572	Reclassification	NFMFWO11	-
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(blank)	(blank)	585573	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	585573	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	585573	Miscellaneous Journal Entries	MN25M011	(46.09)
(blank)	(blank)	585573	Miscellaneous Journal Entries	NFMFWO11	46.09
(blank)	(blank)	585573	Other- Deferred Storm- Acct Use Only	MN25M011	(288.41)
(blank)	(blank)	585573	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	585573	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	585573	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	-
(blank)	(blank)	585573	Overtime- Deferred Storm- Acct Use Only	MN25M011	2,626.28
(blank)	(blank)	585573	Reclassification	MN25M011	-
(blank)	(blank)	585573	Reclassification	NFMFWO11	-
(blank)	(blank)	585574	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	585574	Miscellaneous Journal Entries	NFMFWO11	(0.20)
(blank)	(blank)	585574	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	585574	Reclassification	NFMFWO11	-
(blank)	(blank)	585575	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	585575	Miscellaneous Journal Entries	NFMFWO11	(148.65)
(blank)	(blank)	585575	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	585575	Reclassification	NFMFWO11	-
(blank)	(blank)	585581	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	585581	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	585581	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	585581	Reclassification	NFMFWO11	-
(blank)	(blank)	586195	Labor Overtime Non-Exempt	MN25M011	(2,626.28)
(blank)	(blank)	586195	Labor Premium and Special Non-Exempt	MN25M011	(492.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	586195	Meals	MN25M011	(60.00)
(blank)	(blank)	586627	Labor Premium and Special Non-Exempt	MN25AD11	-
(blank)	(blank)	586814	Other Outside Services- Other	MN25AX11	-
(blank)	(blank)	587036	Labor-Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	587036	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	587036	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	587036	Miscellaneous Journal Entries	MN24X011	(7.45)
(blank)	(blank)	587036	Miscellaneous Journal Entries	NFMFWO11	7.45
(blank)	(blank)	587036	Other- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	587036	Other Miscellaneous Expense	MN24X011	-
(blank)	(blank)	587036	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	587036	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	587036	Overtime- Deferred Storm- Acct Use Only	MN24X011	513.76
(blank)	(blank)	587036	Reclassification	MN24X011	-
(blank)	(blank)	587036	Reclassification	NFMFWO11	-
(blank)	(blank)	587133	Labor-Deferred Storm- Acct Use Only	MN25AV11	(690,698.56)
(blank)	(blank)	587133	Miscellaneous Journal Entries Other	MN25AV11	(33,424.81)
(blank)	(blank)	587133	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	587133	Miscellaneous Journal Entries	MN25AV11	(13,166.67)
(blank)	(blank)	587133	Miscellaneous Journal Entries	NFMFWO11	(44,911.56)
(blank)	(blank)	587133	Other- Deferred Storm- Acct Use Only	MN25AV11	(173,552.53)
(blank)	(blank)	587133	Other Miscellaneous Expense	MN25AV11	(11,362.07)
(blank)	(blank)	587133	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	587133	Outside Contractors- Deferred Storm- Acct Use Only	MN25AV11	(1,933,789.55)
(blank)	(blank)	587133	Overtime- Deferred Storm- Acct Use Only	MN25AV11	(2,491,330.24)
(blank)	(blank)	587133	Reclassification	MN25AV11	-
(blank)	(blank)	587133	Reclassification	NFMFWO11	-
(blank)	(blank)	587135	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	587135	Miscellaneous Journal Entries	NFMFWO11	(13,255.47)
(blank)	(blank)	587135	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	587135	Reclassification	NFMFWO11	-
(blank)	(blank)	589054	Labor-Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	589054	Miscellaneous Journal Entries Other	MN24Q011	-
(blank)	(blank)	589054	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589054	Miscellaneous Journal Entries	MN24Q011	-
(blank)	(blank)	589054	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	589054	Other- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	589054	Other Miscellaneous Expense	MN24Q011	-
(blank)	(blank)	589054	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589054	Outside Contractors- Deferred Storm- Acct Use Only	MN24Q011	(288,829.00)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	589054	Overtime- Deferred Storm- Acct Use Only	MN24Q011	-
(blank)	(blank)	589054	Reclassification	MN24Q011	-
(blank)	(blank)	589054	Reclassification	NFMFWO11	-
(blank)	(blank)	589055	Labor-Deferred Storm- Acct Use Only	MN24X011	-
(blank)	(blank)	589055	Miscellaneous Journal Entries Other	MN24X011	-
(blank)	(blank)	589055	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589055	Miscellaneous Journal Entries	MN24X011	-
(blank)	(blank)	589055	Miscellaneous Journal Entries	NFMFWO11	-
(blank)	(blank)	589055	Other- Deferred Storm- Acct Use Only	MN24X011	(140.13)
(blank)	(blank)	589055	Other Miscellaneous Expense	MN24X011	-
(blank)	(blank)	589055	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589055	Outside Contractors- Deferred Storm- Acct Use Only	MN24X011	(354.80)
(blank)	(blank)	589055	Overtime- Deferred Storm- Acct Use Only	MN24X011	2,286.51
(blank)	(blank)	589055	Reclassification	MN24X011	-
(blank)	(blank)	589055	Reclassification	NFMFWO11	-
(blank)	(blank)	589056	Labor-Deferred Storm- Acct Use Only	MN25K011	-
(blank)	(blank)	589056	Miscellaneous Journal Entries Other	MN25K011	-
(blank)	(blank)	589056	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589056	Miscellaneous Journal Entries	MN25K011	0.58
(blank)	(blank)	589056	Miscellaneous Journal Entries	NFMFWO11	(0.58)
(blank)	(blank)	589056	Other- Deferred Storm- Acct Use Only	MN25K011	308,013.84
(blank)	(blank)	589056	Other Miscellaneous Expense	MN25K011	-
(blank)	(blank)	589056	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589056	Outside Contractors- Deferred Storm- Acct Use Only	MN25K011	-
(blank)	(blank)	589056	Overtime- Deferred Storm- Acct Use Only	MN25K011	(266.54)
(blank)	(blank)	589056	Reclassification	MN25K011	-
(blank)	(blank)	589056	Reclassification	NFMFWO11	-
(blank)	(blank)	589057	Labor-Deferred Storm- Acct Use Only	MN25M011	(65.49)
(blank)	(blank)	589057	Miscellaneous Journal Entries Other	MN25M011	-
(blank)	(blank)	589057	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589057	Miscellaneous Journal Entries	MN25M011	1.10
(blank)	(blank)	589057	Miscellaneous Journal Entries	NFMFWO11	(1.10)
(blank)	(blank)	589057	Other- Deferred Storm- Acct Use Only	MN25M011	136,006.64
(blank)	(blank)	589057	Other Miscellaneous Expense	MN25M011	-
(blank)	(blank)	589057	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589057	Outside Contractors- Deferred Storm- Acct Use Only	MN25M011	-
(blank)	(blank)	589057	Overtime- Deferred Storm- Acct Use Only	MN25M011	-
(blank)	(blank)	589057	Reclassification	MN25M011	-
(blank)	(blank)	589057	Reclassification	NFMFWO11	-
(blank)	(blank)	589058	Miscellaneous Journal Entries Other	NFMFWO11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	589058	Miscellaneous Journal Entries	NFMFWO11	(2.39)
(blank)	(blank)	589058	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589058	Reclassification	NFMFWO11	-
(blank)	(blank)	589059	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589059	Miscellaneous Journal Entries	NFMFWO11	(15.56)
(blank)	(blank)	589059	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589059	Reclassification	NFMFWO11	-
(blank)	(blank)	589060	Labor-Deferred Storm- Acct Use Only	MN25AV11	(754.89)
(blank)	(blank)	589060	Miscellaneous Journal Entries Other	MN25AV11	-
(blank)	(blank)	589060	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589060	Miscellaneous Journal Entries	MN25AV11	62.78
(blank)	(blank)	589060	Miscellaneous Journal Entries	NFMFWO11	(62.78)
(blank)	(blank)	589060	Other- Deferred Storm- Acct Use Only	MN25AV11	(575,686.50)
(blank)	(blank)	589060	Other Miscellaneous Expense	MN25AV11	(5,881.87)
(blank)	(blank)	589060	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589060	Outside Contractors- Deferred Storm- Acct Use Only	MN25AV11	(362,715.18)
(blank)	(blank)	589060	Overtime- Deferred Storm- Acct Use Only	MN25AV11	(3,444.13)
(blank)	(blank)	589060	Reclassification	MN25AV11	-
(blank)	(blank)	589060	Reclassification	NFMFWO11	-
(blank)	(blank)	589061	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	589061	Miscellaneous Journal Entries	NFMFWO11	(33.74)
(blank)	(blank)	589061	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	589061	Reclassification	NFMFWO11	-
(blank)	(blank)	589704	Labor Overtime Non-Exempt	MN24AN11	(1,133.47)
(blank)	(blank)	589704	Meals	MN24AN11	(100.00)
(blank)	(blank)	589720	Labor Overtime Non-Exempt	MN24X011	(2,286.51)
(blank)	(blank)	590287	Vehicles, Rental Truck Mh	MN25K011	(1,750,691.95)
(blank)	(blank)	590287	Vehicles, Rental Truck Mh	MN25M011	(780,235.43)
(blank)	(blank)	590290	Vehicles, Rental Truck Mh	MN25A011	293,987.48
(blank)	(blank)	590290	Vehicles, Rental Truck Mh	MN25AV11	544,610.41
(blank)	(blank)	590290	Vehicles, Rental Truck Mh	MN25K011	1,400,139.36
(blank)	(blank)	590290	Vehicles, Rental Truck Mh	MN25M011	624,003.75
(blank)	(blank)	590584	Employee Expense Other	MN25AV11	-
(blank)	(blank)	590584	Employee Expense Other	MN25K011	-
(blank)	(blank)	590584	Employee Expense Other	MN25M011	-
(blank)	(blank)	590584	Meals	MN25AV11	-
(blank)	(blank)	590584	Meals	MN25K011	-
(blank)	(blank)	590584	Mileage	MN25AV11	-
(blank)	(blank)	590616	Vehicles, Rental Truck Mh	MN25A011	(293,987.48)
(blank)	(blank)	590616	Vehicles, Rental Truck Mh	MN25AV11	(544,610.41)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	590616	Vehicles, Rental Truck Mh	MN25K011	(1,400,139.36)
(blank)	(blank)	590616	Vehicles, Rental Truck Mh	MN25M011	(624,003.75)
(blank)	(blank)	590618	Vehicles, Rental Truck Mh	MN25A011	302,910.95
(blank)	(blank)	590618	Vehicles, Rental Truck Mh	MN25AV11	561,141.10
(blank)	(blank)	590618	Vehicles, Rental Truck Mh	MN25K011	1,442,638.11
(blank)	(blank)	590618	Vehicles, Rental Truck Mh	MN25M011	642,944.27
(blank)	(blank)	590719	Miscellaneous Journal Entries	MN25AV11	-
(blank)	(blank)	590719	Miscellaneous Journal Entries	MN25K011	-
(blank)	(blank)	590719	Miscellaneous Journal Entries	MN25M011	-
(blank)	(blank)	590952	Miscellaneous Journal Entries Other	NFMFWO11	-
(blank)	(blank)	590952	Miscellaneous Journal Entries	NFMFWO11	(29,399.21)
(blank)	(blank)	590952	Other Miscellaneous Expense	NFMFWO11	-
(blank)	(blank)	590952	Reclassification	NFMFWO11	-
(blank)	(blank)	0	Contractor Services- Other	MN25AV11	161,202.50
(blank)	(blank)	0	Contractor Services- Other	MN25BE11	167,475.00
(blank)	(blank)	0	Contractor Services- Other	MN25C011	-
(blank)	(blank)	0	Contractor Services- Other	MN25K011	-
(blank)	(blank)	0	Contractor Services- Other	MN25M011	167,822.13
(blank)	(blank)	0	Contractor- Unit Price	MN24AH11	(19,927.60)
(blank)	(blank)	0	Contractor- Unit Price	MN24AN11	(537,147.25)
(blank)	(blank)	0	Contractor- Unit Price	MN24J011	(60,000.00)
(blank)	(blank)	0	Contractor- Unit Price	MN24V011	(15,000.00)
(blank)	(blank)	0	Contractor- Unit Price	MN25A011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25AC11	-
(blank)	(blank)	0	Contractor- Unit Price	MN25AD11	2,152.80
(blank)	(blank)	0	Contractor- Unit Price	MN25AL11	-
(blank)	(blank)	0	Contractor- Unit Price	MN25AQ11	-
(blank)	(blank)	0	Contractor- Unit Price	MN25AV11	51,180.87
(blank)	(blank)	0	Contractor- Unit Price	MN25D011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25G011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25J011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25K011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25M011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25P011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25T011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25W011	-
(blank)	(blank)	0	Contractor- Unit Price	MN25Z011	-
(blank)	(blank)	0	Employee Expense Other	MN24V011	-
(blank)	(blank)	0	Employee Expense Other	MN25A011	99.95
(blank)	(blank)	0	Employee Expense Other	MN25AA11	74.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Employee Expense Other	MN25AB11	23.00
(blank)	(blank)	0	Employee Expense Other	MN25AC11	74.97
(blank)	(blank)	0	Employee Expense Other	MN25AD11	493.95
(blank)	(blank)	0	Employee Expense Other	MN25AE11	256.77
(blank)	(blank)	0	Employee Expense Other	MN25AF11	223.21
(blank)	(blank)	0	Employee Expense Other	MN25AG11	74.97
(blank)	(blank)	0	Employee Expense Other	MN25AH11	99.96
(blank)	(blank)	0	Employee Expense Other	MN25AJ11	24.99
(blank)	(blank)	0	Employee Expense Other	MN25AK11	73.99
(blank)	(blank)	0	Employee Expense Other	MN25AL11	18.09
(blank)	(blank)	0	Employee Expense Other	MN25AM11	93.07
(blank)	(blank)	0	Employee Expense Other	MN25AN11	69.98
(blank)	(blank)	0	Employee Expense Other	MN25AP11	21.96
(blank)	(blank)	0	Employee Expense Other	MN25AQ11	289.90
(blank)	(blank)	0	Employee Expense Other	MN25AR11	64.98
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(blank)	(blank)	0	Employee Expense Other	MN25AU11	24.99
(blank)	(blank)	0	Employee Expense Other	MN25AV11	923.60
(blank)	(blank)	0	Employee Expense Other	MN25AW11	231.73
(blank)	(blank)	0	Employee Expense Other	MN25AX11	49.98
(blank)	(blank)	0	Employee Expense Other	MN25AY11	49.98
(blank)	(blank)	0	Employee Expense Other	MN25BA11	73.67
(blank)	(blank)	0	Employee Expense Other	MN25BB11	46.23
(blank)	(blank)	0	Employee Expense Other	MN25C011	169.09
(blank)	(blank)	0	Employee Expense Other	MN25E011	74.97
(blank)	(blank)	0	Employee Expense Other	MN25F011	49.98
(blank)	(blank)	0	Employee Expense Other	MN25G011	24.99
(blank)	(blank)	0	Employee Expense Other	MN25H011	99.96
(blank)	(blank)	0	Employee Expense Other	MN25K011	3,259.05
(blank)	(blank)	0	Employee Expense Other	MN25M011	1,185.07
(blank)	(blank)	0	Employee Expense Other	MN25N011	114.21
(blank)	(blank)	0	Employee Expense Other	MN25P011	305.61
(blank)	(blank)	0	Employee Expense Other	MN25U011	110.89
(blank)	(blank)	0	Employee Expense Other	MN25V011	20.24
(blank)	(blank)	0	Employee Expense Other	MN25W011	87.71
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(blank)	(blank)	0	Employee Expense Other	MN25Y011	73.98
(blank)	(blank)	0	Employee Expense Other	MN25Z011	92.60
(blank)	(blank)	0	Fees + Payments- Other	MN25AB11	328.08
(blank)	(blank)	0	Fees + Payments- Other	MN25K011	22,610.34

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	IT Outside Services	MS25AN11	-
(blank)	(blank)	0	Labor Overtime Exempt	MN23M011	127.89
(blank)	(blank)	0	Labor Overtime Exempt	MN24A011	326.83
(blank)	(blank)	0	Labor Overtime Exempt	MN24AB11	160.67
(blank)	(blank)	0	Labor Overtime Exempt	MN24AC11	214.23
(blank)	(blank)	0	Labor Overtime Exempt	MN24AH11	-
(blank)	(blank)	0	Labor Overtime Exempt	MN24AJ11	-
(blank)	(blank)	0	Labor Overtime Exempt	MN24AL11	-
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(blank)	(blank)	0	Labor Overtime Exempt	MN24AP11	481.63
(blank)	(blank)	0	Labor Overtime Exempt	MN24AQ11	321.16
(blank)	(blank)	0	Labor Overtime Exempt	MN24H011	255.78
(blank)	(blank)	0	Labor Overtime Exempt	MN24K011	550.02
(blank)	(blank)	0	Labor Overtime Exempt	MN24N011	-
(blank)	(blank)	0	Labor Overtime Exempt	MN24T011	-
(blank)	(blank)	0	Labor Overtime Exempt	MN24V011	-
(blank)	(blank)	0	Labor Overtime Exempt	MN24W011	-
(blank)	(blank)	0	Labor Overtime Exempt	MN25A011	11,722.61
(blank)	(blank)	0	Labor Overtime Exempt	MN25AA11	2,926.76
(blank)	(blank)	0	Labor Overtime Exempt	MN25AB11	4,437.68
(blank)	(blank)	0	Labor Overtime Exempt	MN25AC11	15,272.74
(blank)	(blank)	0	Labor Overtime Exempt	MN25AD11	20,221.15
(blank)	(blank)	0	Labor Overtime Exempt	MN25AE11	3,416.08
(blank)	(blank)	0	Labor Overtime Exempt	MN25AF11	18,662.83
(blank)	(blank)	0	Labor Overtime Exempt	MN25AG11	1,312.77
(blank)	(blank)	0	Labor Overtime Exempt	MN25AH11	3,721.98
(blank)	(blank)	0	Labor Overtime Exempt	MN25AJ11	3,437.60
(blank)	(blank)	0	Labor Overtime Exempt	MN25AK11	6,265.02
(blank)	(blank)	0	Labor Overtime Exempt	MN25AL11	2,502.67
(blank)	(blank)	0	Labor Overtime Exempt	MN25AM11	9,728.56
(blank)	(blank)	0	Labor Overtime Exempt	MN25AN11	1,443.27
(blank)	(blank)	0	Labor Overtime Exempt	MN25AP11	1,540.87
(blank)	(blank)	0	Labor Overtime Exempt	MN25AQ11	35,453.56
(blank)	(blank)	0	Labor Overtime Exempt	MN25AR11	2,971.22
(blank)	(blank)	0	Labor Overtime Exempt	MN25AT11	3,779.52
(blank)	(blank)	0	Labor Overtime Exempt	MN25AU11	289.11
(blank)	(blank)	0	Labor Overtime Exempt	MN25AV11	65,060.29
(blank)	(blank)	0	Labor Overtime Exempt	MN25AW11	1,730.96
(blank)	(blank)	0	Labor Overtime Exempt	MN25AX11	790.47
(blank)	(blank)	0	Labor Overtime Exempt	MN25AY11	2,001.47

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Overtime Exempt	MN25AZ11	5,925.87
(blank)	(blank)	0	Labor Overtime Exempt	MN25B011	2,227.73
(blank)	(blank)	0	Labor Overtime Exempt	MN25BA11	4,323.28
(blank)	(blank)	0	Labor Overtime Exempt	MN25BB11	2,899.02
(blank)	(blank)	0	Labor Overtime Exempt	MN25C011	20,336.14
(blank)	(blank)	0	Labor Overtime Exempt	MN25D011	4,208.70
(blank)	(blank)	0	Labor Overtime Exempt	MN25E011	7,440.80
(blank)	(blank)	0	Labor Overtime Exempt	MN25F011	1,961.96
(blank)	(blank)	0	Labor Overtime Exempt	MN25G011	2,303.19
(blank)	(blank)	0	Labor Overtime Exempt	MN25H011	2,656.94
(blank)	(blank)	0	Labor Overtime Exempt	MN25J011	504.79
(blank)	(blank)	0	Labor Overtime Exempt	MN25K011	218,670.36
(blank)	(blank)	0	Labor Overtime Exempt	MN25KN11	5,909.86
(blank)	(blank)	0	Labor Overtime Exempt	MN25L011	254.02
(blank)	(blank)	0	Labor Overtime Exempt	MN25M011	30,411.56
(blank)	(blank)	0	Labor Overtime Exempt	MN25N011	11,616.82
(blank)	(blank)	0	Labor Overtime Exempt	MN25P011	19,129.59
(blank)	(blank)	0	Labor Overtime Exempt	MN25Q011	894.63
(blank)	(blank)	0	Labor Overtime Exempt	MN25R011	168.78
(blank)	(blank)	0	Labor Overtime Exempt	MN25T011	5,261.96
(blank)	(blank)	0	Labor Overtime Exempt	MN25U011	7,268.20
(blank)	(blank)	0	Labor Overtime Exempt	MN25V011	4,610.38
(blank)	(blank)	0	Labor Overtime Exempt	MN25W011	16,167.67
(blank)	(blank)	0	Labor Overtime Exempt	MN25X011	9,411.30
(blank)	(blank)	0	Labor Overtime Exempt	MN25Y011	3,164.66
(blank)	(blank)	0	Labor Overtime Exempt	MN25Z011	5,076.59
(blank)	(blank)	0	Labor Overtime Exempt	MS24KN11	(599.99)
(blank)	(blank)	0	Labor Overtime Exempt	MS25AN11	642.33
(blank)	(blank)	0	Labor Overtime Exempt	MS25BN11	2,090.50
(blank)	(blank)	0	Labor Overtime Exempt	MS25CN11	1,379.98
(blank)	(blank)	0	Labor Overtime Exempt	MS25DN11	6,329.55
(blank)	(blank)	0	Labor Overtime Exempt	SCMN0011	267.99
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN23E011	31.80
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN23K011	5,068.56
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24A011	11,537.07
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AA11	(1,351.10)
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AB11	-
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AD11	784.95
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AF11	(0.00)
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AG11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AH11	-
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AJ11	1,694.10
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AK11	932.99
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AL11	383.76
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AM11	11.16
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AN11	801.42
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AP11	110,475.62
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24AQ11	164,081.31
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24B011	950.58
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24C011	1,246.63
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24D011	-
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24E011	648.52
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24H011	35.81
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24J011	(919.90)
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24K011	22,591.24
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24L011	(124.48)
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24M011	1,055.32
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24P011	44.60
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24Q011	1,220.18
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24S011	27.60
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24T011	0.00
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24U011	-
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24V011	-
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24W011	809.55
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24X011	(493.81)
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN24Z011	(0.42)
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25A011	328,651.77
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AA11	202,506.73
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AB11	232,808.72
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AC11	621,275.36
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AD11	1,217,790.90
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AE11	242,983.36
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AF11	508,258.49
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AG11	192,902.75
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AH11	159,357.54
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AJ11	205,071.47
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AK11	507,706.15
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AL11	411,564.46
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AM11	196,799.80
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AN11	85,070.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AP11	132,072.34
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AQ11	949,532.68
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AR11	143,074.32
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AT11	118,792.70
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AU11	103,321.09
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AV11	2,429,943.41
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AW11	249,185.58
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AX11	70,360.60
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AY11	254,772.12
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25AZ11	111,880.68
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25B011	62,369.50
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25BA11	53,845.63
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25BB11	130,374.64
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25BC11	524.62
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25C011	833,531.86
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25D011	168,193.40
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25E011	235,389.01
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25F011	100,934.34
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25G011	50,966.18
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25H011	177,253.14
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25J011	49,621.61
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25K011	3,176,268.17
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25KN11	585.84
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25L011	67,495.28
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25M011	2,303,108.67
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25N011	424,132.73
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25P011	726,298.47
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25Q011	77,246.75
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25R011	72,389.70
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25T011	148,302.57
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25U011	165,677.39
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25V011	230,109.34
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25W011	823,847.64
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25X011	318,250.46
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25Y011	159,001.68
(blank)	(blank)	0	Labor Overtime Non-Exempt	MN25Z011	178,147.13
(blank)	(blank)	0	Labor Overtime Non-Exempt	MS25BN11	145.75
(blank)	(blank)	0	Labor Overtime Non-Exempt	MS25DN11	2,343.10
(blank)	(blank)	0	Labor Overtime Non-Exempt	SCMN0011	1.82
(blank)	(blank)	0	Labor Premium and Special Exempt	MN24K011	1,000.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Premium and Special Exempt	MN24T011	-
(blank)	(blank)	0	Labor Premium and Special Exempt	MN24V011	-
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25A011	8,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AA11	6,090.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AB11	8,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AC11	12,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AD11	27,090.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AE11	7,045.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AF11	11,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AG11	6,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AH11	4,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AJ11	3,545.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AK11	13,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AL11	11,875.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AM11	8,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AN11	4,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AP11	5,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AQ11	12,840.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AR11	6,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AT11	8,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AU11	5,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AV11	41,715.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AW11	5,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AX11	5,625.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AY11	8,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25AZ11	6,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25B011	3,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25BA11	5,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25BB11	7,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25BC11	1,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25C011	20,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25D011	11,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25E011	6,590.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25F011	4,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25G011	5,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25H011	6,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25J011	4,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25K011	54,260.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25KN11	250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25L011	3,000.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25M011	43,625.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25MN11	250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25N011	9,465.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25P011	12,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25Q011	5,295.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25R011	6,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25T011	4,750.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25U011	9,000.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25V011	5,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25W011	20,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25X011	11,250.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25Y011	7,500.00
(blank)	(blank)	0	Labor Premium and Special Exempt	MN25Z011	9,045.00
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN23K011	74.22
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24A011	2,156.09
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AA11	506.64
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AB11	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AD11	485.78
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AF11	123.03
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AG11	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AH11	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AJ11	234.06
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AK11	372.10
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AL11	121.15
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AM11	13.68
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AN11	196.11
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AP11	22,587.99
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24AQ11	34,387.10
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24B011	201.99
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24C011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24D011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24H011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24J011	(270.82)
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24K011	3,621.21
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24L011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24M011	96.33
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24N011	121.19
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24Q011	288.99
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24S011	6.10
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24T011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24U011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24V011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24W011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24X011	3.33
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN24Z011	-
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25A011	63,662.38
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AA11	36,938.81
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AB11	81,452.38
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AC11	122,648.33
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AD11	295,654.18
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AE11	50,386.29
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AF11	83,774.77
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AG11	29,084.38
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AH11	23,886.22
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AJ11	36,607.73
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AK11	126,898.22
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AL11	59,178.18
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AM11	30,044.43
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AN11	21,432.67
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AP11	19,479.97
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AQ11	182,505.90
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AR11	17,983.56
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AT11	17,908.25
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AU11	15,750.97
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AV11	545,919.81
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AW11	37,323.66
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AX11	9,167.18
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AY11	45,853.49
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25AZ11	19,829.68
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25B011	10,320.50
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25BA11	8,279.90
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25BB11	19,225.90
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25BC11	738.77
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25C011	124,916.11
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25D011	77,395.41
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25E011	35,288.96
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25F011	13,571.63
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25G011	5,689.79
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25H011	78,361.29
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25J011	6,552.32

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25K011	728,248.74
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25L011	14,464.51
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25M011	420,132.39
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25MN11	96.00
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25N011	115,701.32
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25P011	115,190.63
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25Q011	14,270.07
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25R011	12,696.85
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25T011	21,336.56
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25U011	27,049.31
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25V011	39,042.05
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25W011	193,384.75
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25X011	107,023.75
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25Y011	47,833.82
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MN25Z011	24,129.27
(blank)	(blank)	0	Labor Premium and Special Non-Exempt	MS25DN11	230.69
(blank)	(blank)	0	Labor Straight Time Exempt	MN25AV11	1,346.16
(blank)	(blank)	0	Labor Straight Time Exempt	MN25K011	24,553.01
(blank)	(blank)	0	Labor Straight Time Exempt	MN25M011	2,701.81
(blank)	(blank)	0	Labor Straight Time Non-Exempt	MN24AN11	1,073.28
(blank)	(blank)	0	Labor Straight Time Non-Exempt	MN25AE11	545.68
(blank)	(blank)	0	Labor Straight Time Non-Exempt	MN25AV11	4,617.90
(blank)	(blank)	0	Labor Straight Time Non-Exempt	MN25AY11	4,981.40
(blank)	(blank)	0	Labor Straight Time Non-Exempt	MN25K011	74,372.94
(blank)	(blank)	0	Labor Straight Time Non-Exempt	MN25M011	21,133.68
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN23K011	8,750.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24A011	(2,280.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24AD11	1,325.44
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24AG11	(510.04)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24AH11	(693.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24AJ11	(1,001.84)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24AL11	(1,393.34)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24AN11	(16,738.38)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24B011	(11,476.67)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24D011	(5,193.68)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24E011	(369.00)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24G011	(441.71)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24H011	(341.97)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24J011	(1,043.89)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24K011	(2,223.38)

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24L011	(13,107.87)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24N011	(355.12)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24Q011	(10,158.10)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24S011	(1,397.02)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24T011	(1,424.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24U011	(1,424.86)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24V011	(3,436.33)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24W011	(1,491.03)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24X011	(6,387.92)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN24Z011	(3,139.91)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25A011	1,013.48
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AB11	20.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AC11	2,672.59
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AD11	12,705.20
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AE11	908.70
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AF11	1,952.83
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AK11	208.51
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AL11	351.07
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AM11	(63.05)
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AQ11	10,546.92
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AT11	320.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AU11	809.65
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AV11	17,243.94
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AW11	142.09
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AX11	186.76
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AY11	213.71
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25AZ11	126.81
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25BE11	949.66
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25C011	3,960.79
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25F011	81.52
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25G011	152.43
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25H011	424.21
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25K011	112,310.05
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25M011	7,748.02
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25N011	209.26
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25P011	945.82
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25Q011	1,251.00
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25U011	539.87
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25V011	6,528.01
(blank)	(blank)	0	Lobby Stock Loader-Acct Use Only	MN25W011	66.07

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Purchased	MN25AD11	109.70
(blank)	(blank)	0	Materials- Purchased	MN25AE11	4,434.75
(blank)	(blank)	0	Materials- Purchased	MN25K011	3,121.28
(blank)	(blank)	0	Materials- Stores	MN24A011	(3,405.18)
(blank)	(blank)	0	Materials- Stores	MN24AD11	3,056.91
(blank)	(blank)	0	Materials- Stores	MN24AG11	(761.74)
(blank)	(blank)	0	Materials- Stores	MN24AH11	(1,035.15)
(blank)	(blank)	0	Materials- Stores	MN24AJ11	(1,496.24)
(blank)	(blank)	0	Materials- Stores	MN24AL11	(2,080.96)
(blank)	(blank)	0	Materials- Stores	MN24AN11	(11,930.63)
(blank)	(blank)	0	Materials- Stores	MN24B011	(17,140.38)
(blank)	(blank)	0	Materials- Stores	MN24D011	(7,756.75)
(blank)	(blank)	0	Materials- Stores	MN24E011	(551.10)
(blank)	(blank)	0	Materials- Stores	MN24G011	(659.70)
(blank)	(blank)	0	Materials- Stores	MN24H011	(510.73)
(blank)	(blank)	0	Materials- Stores	MN24J011	(1,559.06)
(blank)	(blank)	0	Materials- Stores	MN24K011	(3,320.61)
(blank)	(blank)	0	Materials- Stores	MN24L011	(19,576.58)
(blank)	(blank)	0	Materials- Stores	MN24N011	(530.37)
(blank)	(blank)	0	Materials- Stores	MN24Q011	(108.74)
(blank)	(blank)	0	Materials- Stores	MN24S011	(2,086.45)
(blank)	(blank)	0	Materials- Stores	MN24T011	(2,128.02)
(blank)	(blank)	0	Materials- Stores	MN24U011	(2,128.02)
(blank)	(blank)	0	Materials- Stores	MN24V011	(5,132.16)
(blank)	(blank)	0	Materials- Stores	MN24W011	(2,226.84)
(blank)	(blank)	0	Materials- Stores	MN24X011	(1,145.65)
(blank)	(blank)	0	Materials- Stores	MN24Z011	(4,689.46)
(blank)	(blank)	0	Materials- Stores	MN25A011	1,562.68
(blank)	(blank)	0	Materials- Stores	MN25AB11	46.17
(blank)	(blank)	0	Materials- Stores	MN25AC11	5,813.74
(blank)	(blank)	0	Materials- Stores	MN25AD11	18,381.67
(blank)	(blank)	0	Materials- Stores	MN25AE11	1,245.22
(blank)	(blank)	0	Materials- Stores	MN25AF11	2,676.03
(blank)	(blank)	0	Materials- Stores	MN25AK11	285.72
(blank)	(blank)	0	Materials- Stores	MN25AL11	577.85
(blank)	(blank)	0	Materials- Stores	MN25AM11	(86.39)
(blank)	(blank)	0	Materials- Stores	MN25AP11	0.00
(blank)	(blank)	0	Materials- Stores	MN25AQ11	14,555.60
(blank)	(blank)	0	Materials- Stores	MN25AT11	527.88
(blank)	(blank)	0	Materials- Stores	MN25AU11	1,332.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Materials- Stores	MN25AV11	28,382.81
(blank)	(blank)	0	Materials- Stores	MN25AW11	233.88
(blank)	(blank)	0	Materials- Stores	MN25AX11	307.41
(blank)	(blank)	0	Materials- Stores	MN25AY11	351.76
(blank)	(blank)	0	Materials- Stores	MN25AZ11	208.73
(blank)	(blank)	0	Materials- Stores	MN25BE11	1,563.09
(blank)	(blank)	0	Materials- Stores	MN25C011	5,933.87
(blank)	(blank)	0	Materials- Stores	MN25F011	121.76
(blank)	(blank)	0	Materials- Stores	MN25G011	227.65
(blank)	(blank)	0	Materials- Stores	MN25H011	633.56
(blank)	(blank)	0	Materials- Stores	MN25K011	170,737.11
(blank)	(blank)	0	Materials- Stores	MN25M011	11,571.65
(blank)	(blank)	0	Materials- Stores	MN25N011	312.52
(blank)	(blank)	0	Materials- Stores	MN25P011	2,488.56
(blank)	(blank)	0	Materials- Stores	MN25Q011	1,691.80
(blank)	(blank)	0	Materials- Stores	MN25U011	1,245.13
(blank)	(blank)	0	Materials- Stores	MN25V011	15,055.81
(blank)	(blank)	0	Materials- Stores	MN25W011	152.37
(blank)	(blank)	0	Meals	MN24A011	320.00
(blank)	(blank)	0	Meals	MN24AA11	100.00
(blank)	(blank)	0	Meals	MN24AB11	-
(blank)	(blank)	0	Meals	MN24AD11	140.00
(blank)	(blank)	0	Meals	MN24AF11	30.00
(blank)	(blank)	0	Meals	MN24AJ11	60.00
(blank)	(blank)	0	Meals	MN24AK11	10.00
(blank)	(blank)	0	Meals	MN24AL11	-
(blank)	(blank)	0	Meals	MN24AN11	40.00
(blank)	(blank)	0	Meals	MN24AP11	3,170.00
(blank)	(blank)	0	Meals	MN24AQ11	4,300.00
(blank)	(blank)	0	Meals	MN24C011	60.00
(blank)	(blank)	0	Meals	MN24D011	-
(blank)	(blank)	0	Meals	MN24H011	-
(blank)	(blank)	0	Meals	MN24K011	570.00
(blank)	(blank)	0	Meals	MN24L011	-
(blank)	(blank)	0	Meals	MN24M011	82.00
(blank)	(blank)	0	Meals	MN24N011	20.00
(blank)	(blank)	0	Meals	MN24Q011	30.00
(blank)	(blank)	0	Meals	MN24S011	-
(blank)	(blank)	0	Meals	MN24T011	-
(blank)	(blank)	0	Meals	MN24W011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Meals	MN24X011	-
(blank)	(blank)	0	Meals	MN24Z011	-
(blank)	(blank)	0	Meals	MN25A011	12,261.52
(blank)	(blank)	0	Meals	MN25AA11	5,433.00
(blank)	(blank)	0	Meals	MN25AB11	6,065.14
(blank)	(blank)	0	Meals	MN25AC11	19,185.74
(blank)	(blank)	0	Meals	MN25AD11	42,418.37
(blank)	(blank)	0	Meals	MN25AE11	7,055.04
(blank)	(blank)	0	Meals	MN25AF11	15,707.37
(blank)	(blank)	0	Meals	MN25AG11	5,789.51
(blank)	(blank)	0	Meals	MN25AH11	4,874.99
(blank)	(blank)	0	Meals	MN25AJ11	5,548.65
(blank)	(blank)	0	Meals	MN25AK11	15,974.33
(blank)	(blank)	0	Meals	MN25AL11	11,784.98
(blank)	(blank)	0	Meals	MN25AM11	5,879.98
(blank)	(blank)	0	Meals	MN25AN11	2,474.99
(blank)	(blank)	0	Meals	MN25AP11	4,134.06
(blank)	(blank)	0	Meals	MN25AQ11	29,085.88
(blank)	(blank)	0	Meals	MN25AR11	3,398.68
(blank)	(blank)	0	Meals	MN25AT11	3,614.99
(blank)	(blank)	0	Meals	MN25AU11	3,271.50
(blank)	(blank)	0	Meals	MN25AV11	71,349.75
(blank)	(blank)	0	Meals	MN25AW11	8,680.00
(blank)	(blank)	0	Meals	MN25AX11	1,644.99
(blank)	(blank)	0	Meals	MN25AY11	7,069.98
(blank)	(blank)	0	Meals	MN25AZ11	2,710.00
(blank)	(blank)	0	Meals	MN25B011	1,638.00
(blank)	(blank)	0	Meals	MN25BA11	1,605.00
(blank)	(blank)	0	Meals	MN25BB11	3,470.00
(blank)	(blank)	0	Meals	MN25BC11	40.00
(blank)	(blank)	0	Meals	MN25C011	30,969.05
(blank)	(blank)	0	Meals	MN25D011	5,169.53
(blank)	(blank)	0	Meals	MN25E011	7,509.00
(blank)	(blank)	0	Meals	MN25F011	2,951.96
(blank)	(blank)	0	Meals	MN25G011	810.00
(blank)	(blank)	0	Meals	MN25H011	4,854.99
(blank)	(blank)	0	Meals	MN25J011	1,320.00
(blank)	(blank)	0	Meals	MN25K011	110,746.99
(blank)	(blank)	0	Meals	MN25L011	1,840.00
(blank)	(blank)	0	Meals	MN25M011	77,185.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Meals	MN25N011	15,990.26
(blank)	(blank)	0	Meals	MN25P011	24,018.05
(blank)	(blank)	0	Meals	MN25Q011	2,890.00
(blank)	(blank)	0	Meals	MN25R011	2,320.00
(blank)	(blank)	0	Meals	MN25T011	4,730.00
(blank)	(blank)	0	Meals	MN25U011	3,960.00
(blank)	(blank)	0	Meals	MN25V011	5,978.98
(blank)	(blank)	0	Meals	MN25W011	25,124.02
(blank)	(blank)	0	Meals	MN25X011	12,876.95
(blank)	(blank)	0	Meals	MN25Y011	4,089.98
(blank)	(blank)	0	Meals	MN25Z011	4,884.98
(blank)	(blank)	0	Meals	SCMN0011	-
(blank)	(blank)	0	Mileage	MN24K011	628.20
(blank)	(blank)	0	Mileage	MN24U011	-
(blank)	(blank)	0	Mileage	MN25A011	436.62
(blank)	(blank)	0	Mileage	MN25AA11	216.00
(blank)	(blank)	0	Mileage	MN25AB11	923.80
(blank)	(blank)	0	Mileage	MN25AC11	2,345.15
(blank)	(blank)	0	Mileage	MN25AD11	3,745.00
(blank)	(blank)	0	Mileage	MN25AE11	1,810.51
(blank)	(blank)	0	Mileage	MN25AF11	3,840.57
(blank)	(blank)	0	Mileage	MN25AH11	28.70
(blank)	(blank)	0	Mileage	MN25AJ11	127.90
(blank)	(blank)	0	Mileage	MN25AK11	1,583.35
(blank)	(blank)	0	Mileage	MN25AL11	403.90
(blank)	(blank)	0	Mileage	MN25AM11	189.39
(blank)	(blank)	0	Mileage	MN25AN11	16.80
(blank)	(blank)	0	Mileage	MN25AP11	132.30
(blank)	(blank)	0	Mileage	MN25AQ11	6,144.70
(blank)	(blank)	0	Mileage	MN25AR11	1,319.84
(blank)	(blank)	0	Mileage	MN25AT11	1,412.03
(blank)	(blank)	0	Mileage	MN25AU11	1,380.31
(blank)	(blank)	0	Mileage	MN25AV11	18,976.73
(blank)	(blank)	0	Mileage	MN25AW11	391.55
(blank)	(blank)	0	Mileage	MN25AY11	249.20
(blank)	(blank)	0	Mileage	MN25AZ11	287.70
(blank)	(blank)	0	Mileage	MN25B011	81.90
(blank)	(blank)	0	Mileage	MN25BA11	1,131.42
(blank)	(blank)	0	Mileage	MN25BB11	156.58
(blank)	(blank)	0	Mileage	MN25C011	2,087.93

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Mileage	MN25D011	312.20
(blank)	(blank)	0	Mileage	MN25G011	836.24
(blank)	(blank)	0	Mileage	MN25H011	385.70
(blank)	(blank)	0	Mileage	MN25J011	883.51
(blank)	(blank)	0	Mileage	MN25K011	25,701.77
(blank)	(blank)	0	Mileage	MN25KN11	65.80
(blank)	(blank)	0	Mileage	MN25M011	14,434.17
(blank)	(blank)	0	Mileage	MN25N011	3,168.43
(blank)	(blank)	0	Mileage	MN25P011	2,093.37
(blank)	(blank)	0	Mileage	MN25T011	761.00
(blank)	(blank)	0	Mileage	MN25V011	208.60
(blank)	(blank)	0	Mileage	MN25W011	7,106.92
(blank)	(blank)	0	Mileage	MN25X011	886.20
(blank)	(blank)	0	Mileage	MN25Y011	543.20
(blank)	(blank)	0	Mileage	MS24KN11	(131.60)
(blank)	(blank)	0	Mileage	MS25BN11	68.60
(blank)	(blank)	0	Mileage	MS25CN11	78.40
(blank)	(blank)	0	Mileage	MS25DN11	12.60
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN23AB11	47.38
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN23B011	22.66
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN23T011	45.60
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN24AN11	281.80
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN24Q011	(293.60)
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN24X011	(18.19)
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25AE11	76.12
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25AK11	28.55
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25AV11	17,765.06
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25AY11	3,007.26
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25K011	30,569.05
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25L011	286.22
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25M011	19,591.88
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25P011	572.74
(blank)	(blank)	0	Non Productive Time Loader- Acct Use Only	MN25W011	62.17
(blank)	(blank)	0	Other Outside Services- Other	MN24AN11	(25,000.00)
(blank)	(blank)	0	Other Outside Services- Other	MN24AP11	(25,000.00)
(blank)	(blank)	0	Other Outside Services- Other	MN24AQ11	(25,000.00)
(blank)	(blank)	0	Other Outside Services- Other	MN25AU11	-
(blank)	(blank)	0	Other Outside Services- Other	MN25AV11	-
(blank)	(blank)	0	Other Outside Services- Other	MN25AW11	-
(blank)	(blank)	0	Other Outside Services- Other	MN25AX11	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Other Outside Services- Other	MN25BA11	15,500.00
(blank)	(blank)	0	Other Outside Services- Other	MN25BB11	75,000.00
(blank)	(blank)	0	Other Outside Services- Other	MN25BD11	89,000.00
(blank)	(blank)	0	Other Outside Services- Other	MN25BE11	58,000.00
(blank)	(blank)	0	Other Outside Services- Other	SCMN2511	175,000.00
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN23AB11	(2,810.10)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN23T011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN23W011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN23Y011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN23Z011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AA11	(1,743.30)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AD11	(1,387.26)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AE11	(1,831.10)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AH11	(899.45)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AJ11	(1,711.71)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AL11	(48,186.58)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AM11	(7,731.29)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AN11	(145,873.25)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24AQ11	0.00
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24C011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24J011	(4,887.22)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24P011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24Q011	(10,505.26)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24V011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24X011	(50,709.25)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN24Z011	(18,900.42)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25A011	29,573.33
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AA11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AB11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AC11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AD11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AE11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AF11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AG11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AH11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AK11	14,899.13
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AL11	78,428.79
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AM11	27,109.85
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AN11	17,137.19
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AP11	42,970.35

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AQ11	21,275.97
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AR11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AT11	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AU11	40,681.10
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AV11	293,967.94
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AW11	71,815.51
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AX11	81,263.73
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AY11	146,931.46
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25AZ11	184,709.38
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25B011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25BA11	52,761.38
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25BB11	13,685.96
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25BD11	8,500.00
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25BE11	115,200.00
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25C011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25D011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25E011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25F011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25G011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25H011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25K011	62,206.84
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25L011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25M011	0.00
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25N011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25P011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25Q011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25R011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25T011	(0.00)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25U011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25V011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25W011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25X011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25Y011	(0.00)
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	MN25Z011	-
(blank)	(blank)	0	Other Outside Services- Tree Unplanned	SCMN2311	(3,424.61)
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN23AB11	89.95
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN23B011	43.01
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN23T011	86.57
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN24AN11	534.94
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN24Q011	(557.35)
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN24X011	(34.54)
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25AE11	144.51
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25AK11	54.19
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25AV11	33,424.81
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25AY11	5,708.83
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25K011	57,821.30
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25L011	543.34
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25M011	37,192.24
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25P011	1,087.26
(blank)	(blank)	0	Payroll Benefit Loader- Acct Use Only	MN25W011	118.03
(blank)	(blank)	0	Stores Loader Cap	MN23K011	-
(blank)	(blank)	0	Stores Loader Cap	MN24AN11	-
(blank)	(blank)	0	Stores over 25K	MN23K011	25,976.06
(blank)	(blank)	0	Stores over 25K	MN24AN11	(67,629.46)
(blank)	(blank)	0	Travel	MN25K011	1,008.05
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN23B011	44.87
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN24AN11	296.01
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25AE11	40.94
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25AV11	40,313.17

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25AY11	6,647.30
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25K011	32,902.12
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25L011	174.96
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25M011	19,998.75
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25P011	309.66
(blank)	(blank)	0	Vehicle Costs Clearing- Acct Use Only	MN25W011	38.64
Grand Total					**30,288,273.40**

Vegetation Management
Schedule C-3.31

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ALMSTEAD TREE & SHRUB CARE CO	911113233066	0	Other Outside Services- Tree Unplanned	ETRE0011	(1,286.52)
ARTISAN OUTDOOR INSTALLATIONS LLC	911116910919	0	Other Outside Services- Tree Planned	ETRE2411	3,868.60
ASPLUNDH TREE EXPERT CO	911116876209	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116878448	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116878450	0	Other Outside Services- Tree Planned	ETRE2411	0.00
ASPLUNDH TREE EXPERT CO	911116878462	0	Other Outside Services- Tree Planned	ETRE2411	0.00
ASPLUNDH TREE EXPERT CO	911116878465	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878466	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878854	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116878861	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878862	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878864	0	Other Outside Services- Tree Planned	ETRE2411	0.00
ASPLUNDH TREE EXPERT CO	911116878867	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116878869	0	Other Outside Services- Tree Planned	ETRE2411	0.00
ASPLUNDH TREE EXPERT CO	911116878872	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878877	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878881	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116878883	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116878889	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116878892	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116889994	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116890143	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
ASPLUNDH TREE EXPERT CO	911116930474	0	Other Outside Services- Tree Planned	ETRE2411	192.92
ASPLUNDH TREE EXPERT CO	911116930476	0	Other Outside Services- Tree Planned	ETRE2411	1,157.50
ASPLUNDH TREE EXPERT CO	911116930477	0	Other Outside Services- Tree Planned	ETRE2411	985.14
ASPLUNDH TREE EXPERT CO	911116930479	0	Other Outside Services- Tree Planned	ETRE2411	582.40
ASPLUNDH TREE EXPERT CO	911116930480	0	Other Outside Services- Tree Planned	ETRE2411	591.09
ASPLUNDH TREE EXPERT CO	911116930481	0	Other Outside Services- Tree Planned	ETRE2411	385.83
ASPLUNDH TREE EXPERT CO	911116930482	0	Other Outside Services- Tree Planned	ETRE2411	788.12
ASPLUNDH TREE EXPERT CO	911116930712	0	Other Outside Services- Tree Planned	ETRE2411	291.20
ASPLUNDH TREE EXPERT CO	911116930893	0	Other Outside Services- Tree Planned	ETRE2411	8,262.54
ASPLUNDH TREE EXPERT CO	911116930895	0	Other Outside Services- Tree Planned	ETRE2411	600.48
ASPLUNDH TREE EXPERT CO	911116930897	0	Other Outside Services- Tree Planned	ETRE2411	918.05
ASPLUNDH TREE EXPERT CO	911116930899	0	Other Outside Services- Tree Planned	ETRE2411	436.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116930901	0	Other Outside Services- Tree Planned	ETRE2411	1,527.34
ASPLUNDH TREE EXPERT CO	911116930902	0	Other Outside Services- Tree Planned	ETRE2411	10,995.95
ASPLUNDH TREE EXPERT CO	911116930904	0	Other Outside Services- Tree Planned	ETRE2411	6,163.17
ASPLUNDH TREE EXPERT CO	911116930905	0	Other Outside Services- Tree Planned	ETRE2411	1,200.96
ASPLUNDH TREE EXPERT CO	911116932846	0	Other Outside Services- Tree Planned	ETRE2411	1,069.90
ASPLUNDH TREE EXPERT CO	911116936799	0	Other Outside Services- Tree Planned	ETRE2411	798.32
ASPLUNDH TREE EXPERT CO	911116937601	0	Other Outside Services- Tree Planned	ETRE2411	5,413.66
ASPLUNDH TREE EXPERT CO	911116938006	0	Other Outside Services- Tree Planned	ETRE2411	134,972.72
ASPLUNDH TREE EXPERT CO	911116938192	0	Other Outside Services- Tree Planned	ETRE2411	130,709.43
ASPLUNDH TREE EXPERT CO	911116940216	0	Other Outside Services- Tree Planned	ETRE2411	385.83
ASPLUNDH TREE EXPERT CO	911116940217	0	Other Outside Services- Tree Planned	ETRE2411	600.48
ASPLUNDH TREE EXPERT CO	911116940218	0	Other Outside Services- Tree Planned	ETRE2411	1,157.50
ASPLUNDH TREE EXPERT CO	911116940254	0	Other Outside Services- Tree Planned	ETRE2411	1,182.17
ASPLUNDH TREE EXPERT CO	911116940552	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940552	0	Other Outside Services- Tree Planned	ETRE2411	412.00
ASPLUNDH TREE EXPERT CO	911116940553	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940553	0	Other Outside Services- Tree Planned	ETRE2411	384.51
ASPLUNDH TREE EXPERT CO	911116940554	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940554	0	Other Outside Services- Tree Planned	ETRE2411	181.77
ASPLUNDH TREE EXPERT CO	911116940557	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940557	0	Other Outside Services- Tree Planned	ETRE2411	386.06
ASPLUNDH TREE EXPERT CO	911116940558	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940558	0	Other Outside Services- Tree Planned	ETRE2411	1,529.05
ASPLUNDH TREE EXPERT CO	911116940559	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940559	0	Other Outside Services- Tree Planned	ETRE2411	918.44
ASPLUNDH TREE EXPERT CO	911116940560	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940560	0	Other Outside Services- Tree Planned	ETRE2411	729.13
ASPLUNDH TREE EXPERT CO	911116940561	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940561	0	Other Outside Services- Tree Planned	ETRE2411	158.21
ASPLUNDH TREE EXPERT CO	911116940565	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940565	0	Other Outside Services- Tree Unplanned	ETRE2411	1,507.04
ASPLUNDH TREE EXPERT CO	911116940566	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940566	0	Other Outside Services- Tree Planned	ETRE2411	373.45
ASPLUNDH TREE EXPERT CO	911116940567	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940567	0	Other Outside Services- Tree Planned	ETRE2411	1,423.34
ASPLUNDH TREE EXPERT CO	911116940568	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940568	0	Other Outside Services- Tree Planned	ETRE2411	148.60
ASPLUNDH TREE EXPERT CO	911116940569	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116940569	0	Other Outside Services- Tree Unplanned	ETRE2411	367.87
ASPLUNDH TREE EXPERT CO	911116940570	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116940570	0	Other Outside Services- Tree Planned	ETRE2411	1,529.05
ASPLUNDH TREE EXPERT CO	911116942461	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116943053	0	Other Outside Services- Tree Planned	ETRE2411	472.01
ASPLUNDH TREE EXPERT CO	911116943774	0	Other Outside Services- Tree Planned	ETRE2411	1,433.53
ASPLUNDH TREE EXPERT CO	911116943786	0	Other Outside Services- Tree Planned	ETRE2411	1,450.51
ASPLUNDH TREE EXPERT CO	911116943788	0	Other Outside Services- Tree Planned	ETRE2411	1,301.23
ASPLUNDH TREE EXPERT CO	911116943807	0	Other Outside Services- Tree Planned	ETRE2411	935.44
ASPLUNDH TREE EXPERT CO	911116943808	0	Other Outside Services- Tree Planned	ETRE2411	1,330.54
ASPLUNDH TREE EXPERT CO	911116943823	0	Other Outside Services- Tree Planned	ETRE2411	1,182.17
ASPLUNDH TREE EXPERT CO	911116943824	0	Other Outside Services- Tree Planned	ETRE2411	1,157.50
ASPLUNDH TREE EXPERT CO	911116943825	0	Other Outside Services- Tree Planned	ETRE2411	800.64
ASPLUNDH TREE EXPERT CO	911116944369	0	Other Outside Services- Tree Planned	ETRE2411	6,576.45
ASPLUNDH TREE EXPERT CO	911116944806	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116945326	0	Other Outside Services- Tree Planned	ETRE2411	353.00
ASPLUNDH TREE EXPERT CO	911116945640	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116945640	0	Other Outside Services- Tree Planned	ETRE2411	1,853.25
ASPLUNDH TREE EXPERT CO	911116945641	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116945641	0	Other Outside Services- Tree Planned	ETRE2411	1,208.76
ASPLUNDH TREE EXPERT CO	911116946030	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116946030	0	Other Outside Services- Tree Planned	ETRE2411	578.75
ASPLUNDH TREE EXPERT CO	911116946873	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116946873	0	Other Outside Services- Tree Planned	ETRE2411	1,801.44
ASPLUNDH TREE EXPERT CO	911116947735	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116947735	0	Other Outside Services- Tree Planned	ETRE2411	71,527.77
ASPLUNDH TREE EXPERT CO	911116947739	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116947739	0	Other Outside Services- Tree Planned	ETRE2411	14,266.00
ASPLUNDH TREE EXPERT CO	911116947747	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116947747	0	Other Outside Services- Tree Planned	ETRE2411	7,094.20
ASPLUNDH TREE EXPERT CO	911116948161	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116948174	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116948174	0	Other Outside Services- Tree Planned	ETRE2411	967.01
ASPLUNDH TREE EXPERT CO	911116948179	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116948179	0	Other Outside Services- Tree Planned	ETRE2411	1,006.79
ASPLUNDH TREE EXPERT CO	911116950181	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950383	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950383	0	Other Outside Services- Tree Planned	ETRE2411	-
ASPLUNDH TREE EXPERT CO	911116950384	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950384	0	Other Outside Services- Tree Planned	ETRE2411	3,042.08
ASPLUNDH TREE EXPERT CO	911116950385	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950385	0	Other Outside Services- Tree Planned	ETRE2411	2,043.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116950386	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950386	0	Other Outside Services- Tree Planned	ETRE2411	3,492.40
ASPLUNDH TREE EXPERT CO	911116950387	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950387	0	Other Outside Services- Tree Planned	ETRE2411	108,671.14
ASPLUNDH TREE EXPERT CO	911116950389	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950389	0	Other Outside Services- Tree Planned	ETRE2411	128.24
ASPLUNDH TREE EXPERT CO	911116950390	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950391	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950392	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950393	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950393	0	Other Outside Services- Tree Planned	ETRE2411	161.72
ASPLUNDH TREE EXPERT CO	911116950394	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950394	0	Other Outside Services- Tree Planned	ETRE2411	104.06
ASPLUNDH TREE EXPERT CO	911116950395	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950395	0	Other Outside Services- Tree Planned	ETRE2411	406.31
ASPLUNDH TREE EXPERT CO	911116950396	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950396	0	Other Outside Services- Tree Planned	ETRE2411	107.78
ASPLUNDH TREE EXPERT CO	911116950398	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950398	0	Other Outside Services- Tree Planned	ETRE2411	742.77
ASPLUNDH TREE EXPERT CO	911116950400	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950400	0	Other Outside Services- Tree Planned	ETRE2411	1,252.11
ASPLUNDH TREE EXPERT CO	911116950403	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950403	0	Other Outside Services- Tree Planned	ETRE2411	89.38
ASPLUNDH TREE EXPERT CO	911116950405	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950405	0	Other Outside Services- Tree Planned	ETRE2411	176.19
ASPLUNDH TREE EXPERT CO	911116950536	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950536	0	Other Outside Services- Tree Planned	ETRE2411	992.64
ASPLUNDH TREE EXPERT CO	911116950537	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950537	0	Other Outside Services- Tree Planned	ETRE2411	189.52
ASPLUNDH TREE EXPERT CO	911116950539	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950539	0	Other Outside Services- Tree Planned	ETRE2411	236.43
ASPLUNDH TREE EXPERT CO	911116950540	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950540	0	Other Outside Services- Tree Planned	ETRE2411	3,255.98
ASPLUNDH TREE EXPERT CO	911116950543	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950543	0	Other Outside Services- Tree Planned	ETRE2411	1,143.09
ASPLUNDH TREE EXPERT CO	911116950544	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950544	0	Other Outside Services- Tree Planned	ETRE2411	235.29
ASPLUNDH TREE EXPERT CO	911116950546	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116950546	0	Other Outside Services- Tree Planned	ETRE2411	214.11
ASPLUNDH TREE EXPERT CO	911116958297	0	Other Outside Services- Tree Planned	ETRE2411	40,850.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116958301	0	Other Outside Services- Tree Planned	ETRE2411	7,679.85
ASPLUNDH TREE EXPERT CO	911116958338	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116958358	0	Other Outside Services- Tree Planned	ETRE2411	5,264.11
ASPLUNDH TREE EXPERT CO	911116967963	0	Other Outside Services- Tree Planned	ETRE2411	42,551.52
ASPLUNDH TREE EXPERT CO	911116971405	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911116971406	0	Other Outside Services- Tree Planned	ETRE2511	1,861.89
ASPLUNDH TREE EXPERT CO	911116971407	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911116971408	0	Other Outside Services- Tree Planned	ETRE2511	930.95
ASPLUNDH TREE EXPERT CO	911116971410	0	Other Outside Services- Tree Planned	ETRE2511	558.84
ASPLUNDH TREE EXPERT CO	911116971411	0	Other Outside Services- Tree Planned	ETRE2511	611.50
ASPLUNDH TREE EXPERT CO	911116971518	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911116971524	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911116971529	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911116971537	0	Other Outside Services- Tree Planned	ETRE2511	1,120.07
ASPLUNDH TREE EXPERT CO	911116971541	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911116971669	0	Other Outside Services- Tree Planned	ETRE2511	1,260.98
ASPLUNDH TREE EXPERT CO	911116975318	0	Other Outside Services- Tree Planned	ETRE2511	405.11
ASPLUNDH TREE EXPERT CO	911116975326	0	Other Outside Services- Tree Planned	ETRE2511	4,216.43
ASPLUNDH TREE EXPERT CO	911116975329	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911116975340	0	Other Outside Services- Tree Planned	ETRE2511	1,035.60
ASPLUNDH TREE EXPERT CO	911116975349	0	Other Outside Services- Tree Planned	ETRE2511	1,563.00
ASPLUNDH TREE EXPERT CO	911116975352	0	Other Outside Services- Tree Planned	ETRE2511	1,448.14
ASPLUNDH TREE EXPERT CO	911116975355	0	Other Outside Services- Tree Planned	ETRE2511	210.16
ASPLUNDH TREE EXPERT CO	911116975365	0	Other Outside Services- Tree Planned	ETRE2411	9,375.44
ASPLUNDH TREE EXPERT CO	911116975365	0	Other Outside Services- Tree Planned	ETRE2511	-
ASPLUNDH TREE EXPERT CO	911116975368	0	Other Outside Services- Tree Planned	ETRE2411	18,590.03
ASPLUNDH TREE EXPERT CO	911116975368	0	Other Outside Services- Tree Planned	ETRE2511	-
ASPLUNDH TREE EXPERT CO	911116975370	0	Other Outside Services- Tree Planned	ETRE2411	12,039.93
ASPLUNDH TREE EXPERT CO	911116975370	0	Other Outside Services- Tree Planned	ETRE2511	-
ASPLUNDH TREE EXPERT CO	911116975372	0	Other Outside Services- Tree Planned	ETRE2411	8,020.38
ASPLUNDH TREE EXPERT CO	911116975372	0	Other Outside Services- Tree Planned	ETRE2511	-
ASPLUNDH TREE EXPERT CO	911116975588	0	Other Outside Services- Tree Planned	ETRE2511	1,861.89
ASPLUNDH TREE EXPERT CO	911116975592	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911116975597	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911116975604	0	Other Outside Services- Tree Planned	ETRE2511	297.89
ASPLUNDH TREE EXPERT CO	911116975613	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911116976189	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116976189	0	Other Outside Services- Tree Planned	ETRE2411	2,292.64
ASPLUNDH TREE EXPERT CO	911116981824	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116985057	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116985057	0	Other Outside Services- Tree Planned	ETRE2411	68.41
ASPLUNDH TREE EXPERT CO	911116985059	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116985059	0	Other Outside Services- Tree Planned	ETRE2411	106.85
ASPLUNDH TREE EXPERT CO	911116985061	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116985061	0	Other Outside Services- Tree Planned	ETRE2411	458.50
ASPLUNDH TREE EXPERT CO	911116985112	0	Other Outside Services- Tree Planned	ETRE2511	811.80
ASPLUNDH TREE EXPERT CO	911116986541	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986547	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986561	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986563	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986568	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986570	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986572	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986578	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911116986579	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911116986581	0	Other Outside Services- Tree Planned	ETRE2511	413.75
ASPLUNDH TREE EXPERT CO	911116986584	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986592	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986593	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986595	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986601	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986603	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986605	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986606	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986610	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986614	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986615	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986806	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116986808	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990658	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990658	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911116990659	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990659	0	Other Outside Services- Tree Planned	ETRE2511	401.58
ASPLUNDH TREE EXPERT CO	911116990749	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990751	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990765	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990773	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990777	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990780	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990782	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116990785	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990789	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990791	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990793	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990794	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990800	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990890	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990895	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990907	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990909	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990912	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990917	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990921	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990923	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990927	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990935	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990935	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911116990939	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990939	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911116990941	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990941	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911116990944	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990944	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911116990947	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990947	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911116990949	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990949	0	Other Outside Services- Tree Planned	ETRE2511	160.48
ASPLUNDH TREE EXPERT CO	911116990952	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990952	0	Other Outside Services- Tree Planned	ETRE2511	4,783.65
ASPLUNDH TREE EXPERT CO	911116990954	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116990954	0	Other Outside Services- Tree Planned	ETRE2511	815.23
ASPLUNDH TREE EXPERT CO	911116992720	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992745	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992753	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992761	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992767	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992790	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992797	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992810	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992812	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911116992841	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992850	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116992851	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911116999705	0	Other Outside Services- Tree Planned	ETRE2411	3,859.78
ASPLUNDH TREE EXPERT CO	911116999733	0	Other Outside Services- Tree Planned	ETRE2511	36,539.56
ASPLUNDH TREE EXPERT CO	911117002108	0	Other Outside Services- Tree Planned	ETRE2411	46,590.55
ASPLUNDH TREE EXPERT CO	911117002109	0	Other Outside Services- Tree Planned	ETRE2411	35,926.49
ASPLUNDH TREE EXPERT CO	911117006837	0	Other Outside Services- Tree Planned	ETRE2411	1,692.63
ASPLUNDH TREE EXPERT CO	911117006838	0	Other Outside Services- Tree Planned	ETRE2411	564.21
ASPLUNDH TREE EXPERT CO	911117023274	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117023284	0	Other Outside Services- Tree Planned	ETRE2511	1,215.34
ASPLUNDH TREE EXPERT CO	911117023310	0	Other Outside Services- Tree Planned	ETRE2511	481.44
ASPLUNDH TREE EXPERT CO	911117023314	0	Other Outside Services- Tree Planned	ETRE2511	917.24
ASPLUNDH TREE EXPERT CO	911117023317	0	Other Outside Services- Tree Planned	ETRE2511	1,729.87
ASPLUNDH TREE EXPERT CO	911117023320	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117027200	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117027202	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117027906	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117027916	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117027923	0	Other Outside Services- Tree Planned	ETRE2511	1,012.79
ASPLUNDH TREE EXPERT CO	911117028548	0	Other Outside Services- Tree Planned	ETRE2511	761.50
ASPLUNDH TREE EXPERT CO	911117028732	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117029880	0	Other Outside Services- Tree Planned	ETRE2511	6,421.61
ASPLUNDH TREE EXPERT CO	911117030137	0	Other Outside Services- Tree Planned	ETRE2511	424.43
ASPLUNDH TREE EXPERT CO	911117034795	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117034812	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117034813	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035568	0	Other Outside Services- Tree Planned	ETRE2511	210.16
ASPLUNDH TREE EXPERT CO	911117035569	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117035591	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035599	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035602	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035605	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035609	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035612	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035615	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035617	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035633	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117035638	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035639	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount					
vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117035641	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035644	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035646	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035647	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035649	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035650	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035652	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035653	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035654	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035655	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035660	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911117035661	0	Other Outside Services- Tree Planned	ETRE2511	1,891.46
ASPLUNDH TREE EXPERT CO	911117035662	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117035665	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035669	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035673	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035675	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035677	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035679	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035682	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035689	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035692	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035697	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035700	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035702	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035704	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035705	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035708	0	Other Outside Services- Tree Planned	ETRE2511	1,178.12
ASPLUNDH TREE EXPERT CO	911117035710	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117035727	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035729	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117035732	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117037533	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117037533	0	Other Outside Services- Tree Planned	ETRE2511	12,835.37
ASPLUNDH TREE EXPERT CO	911117037540	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117037540	0	Other Outside Services- Tree Planned	ETRE2511	10,192.80
ASPLUNDH TREE EXPERT CO	911117040384	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117040385	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117040473	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117040474	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117040474	0	Other Outside Services- Tree Planned	ETRE2511	4,142.91
ASPLUNDH TREE EXPERT CO	911117040570	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117040579	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117040579	0	Other Outside Services- Tree Planned	ETRE2511	15,018.04
ASPLUNDH TREE EXPERT CO	911117040580	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042133	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042140	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042145	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042146	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042148	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042151	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042152	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042153	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042154	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042155	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042156	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042157	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042158	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042159	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042160	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042161	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042166	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042208	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042213	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117042216	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117048826	0	Other Outside Services- Tree Planned	ETRE2511	698.54
ASPLUNDH TREE EXPERT CO	911117048830	0	Other Outside Services- Tree Planned	ETRE2511	405.11
ASPLUNDH TREE EXPERT CO	911117048938	0	Other Outside Services- Tree Planned	ETRE2511	2,693.86
ASPLUNDH TREE EXPERT CO	911117049065	0	Other Outside Services- Tree Planned	ETRE2511	420.33
ASPLUNDH TREE EXPERT CO	911117049113	0	Other Outside Services- Tree Planned	ETRE2511	13,265.70
ASPLUNDH TREE EXPERT CO	911117049116	0	Other Outside Services- Tree Planned	ETRE2511	12,759.37
ASPLUNDH TREE EXPERT CO	911117051878	0	Other Outside Services- Tree Planned	ETRE2411	431.88
ASPLUNDH TREE EXPERT CO	911117051937	0	Other Outside Services- Tree Planned	ETRE2511	440.00
ASPLUNDH TREE EXPERT CO	911117052034	0	Other Outside Services- Tree Planned	ETRE2511	517.19
ASPLUNDH TREE EXPERT CO	911117052037	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117052931	0	Other Outside Services- Tree Planned	ETRE2511	202.56
ASPLUNDH TREE EXPERT CO	911117061306	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911117061308	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117061310	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117061314	0	Other Outside Services- Tree Planned	ETRE2511	1,955.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117061317	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117061321	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117061324	0	Other Outside Services- Tree Planned	ETRE2511	1,189.06
ASPLUNDH TREE EXPERT CO	911117061328	0	Other Outside Services- Tree Planned	ETRE2511	9,839.40
ASPLUNDH TREE EXPERT CO	911117061332	0	Other Outside Services- Tree Planned	ETRE2511	30,243.22
ASPLUNDH TREE EXPERT CO	911117061334	0	Other Outside Services- Tree Planned	ETRE2511	24,753.87
ASPLUNDH TREE EXPERT CO	911117061335	0	Other Outside Services- Tree Planned	ETRE2511	6,214.36
ASPLUNDH TREE EXPERT CO	911117061338	0	Other Outside Services- Tree Planned	ETRE2511	22,273.16
ASPLUNDH TREE EXPERT CO	911117073591	0	Other Outside Services- Tree Planned	ETRE2511	18,328.94
ASPLUNDH TREE EXPERT CO	911117073594	0	Other Outside Services- Tree Planned	ETRE2511	7,999.93
ASPLUNDH TREE EXPERT CO	911117073595	0	Other Outside Services- Tree Planned	ETRE2511	16,303.65
ASPLUNDH TREE EXPERT CO	911117073601	0	Other Outside Services- Tree Planned	ETRE2511	24,236.00
ASPLUNDH TREE EXPERT CO	911117073621	0	Other Outside Services- Tree Planned	ETRE2511	8,596.53
ASPLUNDH TREE EXPERT CO	911117073651	0	Other Outside Services- Tree Planned	ETRE2511	15,225.18
ASPLUNDH TREE EXPERT CO	911117075190	0	Other Outside Services- Tree Planned	ETRE2511	152.87
ASPLUNDH TREE EXPERT CO	911117075191	0	Other Outside Services- Tree Planned	ETRE2511	1,448.14
ASPLUNDH TREE EXPERT CO	911117075393	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117075400	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117080389	0	Other Outside Services- Tree Planned	ETRE2511	3,271.76
ASPLUNDH TREE EXPERT CO	911117080394	0	Other Outside Services- Tree Planned	ETRE2511	44,950.54
ASPLUNDH TREE EXPERT CO	911117080395	0	Other Outside Services- Tree Planned	ETRE2511	13,974.55
ASPLUNDH TREE EXPERT CO	911117080396	0	Other Outside Services- Tree Planned	ETRE2511	14,707.32
ASPLUNDH TREE EXPERT CO	911117080627	0	Other Outside Services- Tree Planned	ETRE2511	1,591.88
ASPLUNDH TREE EXPERT CO	911117080633	0	Other Outside Services- Tree Planned	ETRE2511	9,721.43
ASPLUNDH TREE EXPERT CO	911117080637	0	Other Outside Services- Tree Planned	ETRE2511	20,252.98
ASPLUNDH TREE EXPERT CO	911117080814	0	Other Outside Services- Tree Planned	ETRE2511	20,259.76
ASPLUNDH TREE EXPERT CO	911117080820	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117081009	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117081010	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117081011	0	Other Outside Services- Tree Planned	ETRE2511	775.63
ASPLUNDH TREE EXPERT CO	911117082937	0	Other Outside Services- Tree Planned	ETRE2511	4,907.65
ASPLUNDH TREE EXPERT CO	911117082938	0	Other Outside Services- Tree Planned	ETRE2511	27,306.64
ASPLUNDH TREE EXPERT CO	911117082939	0	Other Outside Services- Tree Planned	ETRE2511	14,707.32
ASPLUNDH TREE EXPERT CO	911117082940	0	Other Outside Services- Tree Planned	ETRE2511	8,492.96
ASPLUNDH TREE EXPERT CO	911117082942	0	Other Outside Services- Tree Planned	ETRE2511	12,843.01
ASPLUNDH TREE EXPERT CO	911117085274	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117094141	0	Other Outside Services- Tree Planned	ETRE2511	6,835.80
ASPLUNDH TREE EXPERT CO	911117106825	0	Other Outside Services- Tree Planned	ETRE2511	3,419.15
ASPLUNDH TREE EXPERT CO	911117106830	0	Other Outside Services- Tree Planned	ETRE2411	51,089.83
ASPLUNDH TREE EXPERT CO	911117106855	0	Other Outside Services- Tree Planned	ETRE2511	26,803.29

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117106858	0	Other Outside Services- Tree Planned	ETRE2511	31,081.74
ASPLUNDH TREE EXPERT CO	911117106870	0	Other Outside Services- Tree Planned	ETRE2411	18,749.71
ASPLUNDH TREE EXPERT CO	911117106874	0	Other Outside Services- Tree Planned	ETRE2511	18,120.54
ASPLUNDH TREE EXPERT CO	911117106877	0	Other Outside Services- Tree Planned	ETRE2511	13,967.91
ASPLUNDH TREE EXPERT CO	911117107149	0	Other Outside Services- Tree Planned	ETRE2511	7,457.23
ASPLUNDH TREE EXPERT CO	911117107151	0	Other Outside Services- Tree Planned	ETRE2511	2,101.63
ASPLUNDH TREE EXPERT CO	911117107153	0	Other Outside Services- Tree Planned	ETRE2511	1,439.50
ASPLUNDH TREE EXPERT CO	911117539116	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117543075	0	Other Outside Services- Tree Planned	ETRE2511	887.09
ASPLUNDH TREE EXPERT CO	911117543483	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117543485	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117543487	0	Other Outside Services- Tree Planned	ETRE2511	1,522.99
ASPLUNDH TREE EXPERT CO	911117543490	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117548864	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117548865	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117548866	0	Other Outside Services- Tree Planned	ETRE2511	420.33
ASPLUNDH TREE EXPERT CO	911117548867	0	Other Outside Services- Tree Planned	ETRE2511	1,448.14
ASPLUNDH TREE EXPERT CO	911117548869	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117554345	0	Other Outside Services- Tree Planned	ETRE2511	719.50
ASPLUNDH TREE EXPERT CO	911117554347	0	Other Outside Services- Tree Planned	ETRE2511	1,681.30
ASPLUNDH TREE EXPERT CO	911117554349	0	Other Outside Services- Tree Planned	ETRE2511	3,045.99
ASPLUNDH TREE EXPERT CO	911117554357	0	Other Outside Services- Tree Planned	ETRE2511	418.09
ASPLUNDH TREE EXPERT CO	911117554361	0	Other Outside Services- Tree Planned	ETRE2511	899.88
ASPLUNDH TREE EXPERT CO	911117554364	0	Other Outside Services- Tree Planned	ETRE2511	900.05
ASPLUNDH TREE EXPERT CO	911117554366	0	Other Outside Services- Tree Planned	ETRE2511	1,681.30
ASPLUNDH TREE EXPERT CO	911117554371	0	Other Outside Services- Tree Planned	ETRE2511	964.40
ASPLUNDH TREE EXPERT CO	911117560378	0	Other Outside Services- Tree Planned	ETRE2511	26,103.54
ASPLUNDH TREE EXPERT CO	911117560380	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117560383	0	Other Outside Services- Tree Planned	ETRE2511	1,096.92
ASPLUNDH TREE EXPERT CO	911117560385	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117560393	0	Other Outside Services- Tree Planned	ETRE2511	1,012.79
ASPLUNDH TREE EXPERT CO	911117560397	0	Other Outside Services- Tree Planned	ETRE2511	1,268.48
ASPLUNDH TREE EXPERT CO	911117560401	0	Other Outside Services- Tree Planned	ETRE2511	390.32
ASPLUNDH TREE EXPERT CO	911117570787	0	Other Outside Services- Tree Planned	ETRE2511	3,762.84
ASPLUNDH TREE EXPERT CO	911117570790	0	Other Outside Services- Tree Planned	ETRE2511	1,187.26
ASPLUNDH TREE EXPERT CO	911117583916	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117583916	0	Other Outside Services- Tree Planned	ETRE2511	210.16
ASPLUNDH TREE EXPERT CO	911117587388	0	Other Outside Services- Tree Planned	ETRE2511	2,158.67
ASPLUNDH TREE EXPERT CO	911117587392	0	Other Outside Services- Tree Planned	ETRE2511	481.44
ASPLUNDH TREE EXPERT CO	911117587394	0	Other Outside Services- Tree Planned	ETRE2511	320.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117587399	0	Other Outside Services- Tree Planned	ETRE2511	1,823.02
ASPLUNDH TREE EXPERT CO	911117587401	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117587405	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117587407	0	Other Outside Services- Tree Planned	ETRE2511	1,505.14
ASPLUNDH TREE EXPERT CO	911117587410	0	Other Outside Services- Tree Planned	ETRE2511	1,310.60
ASPLUNDH TREE EXPERT CO	911117587412	0	Other Outside Services- Tree Planned	ETRE2511	167.24
ASPLUNDH TREE EXPERT CO	911117587442	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117587443	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117587447	0	Other Outside Services- Tree Planned	ETRE2511	413.75
ASPLUNDH TREE EXPERT CO	911117587454	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117591313	0	Other Outside Services- Tree Planned	ETRE2511	14,085.88
ASPLUNDH TREE EXPERT CO	911117591322	0	Other Outside Services- Tree Planned	ETRE2511	41,636.21
ASPLUNDH TREE EXPERT CO	911117591742	0	Other Outside Services- Tree Planned	ETRE2511	5,203.38
ASPLUNDH TREE EXPERT CO	911117591744	0	Other Outside Services- Tree Planned	ETRE2511	52,725.71
ASPLUNDH TREE EXPERT CO	911117591746	0	Other Outside Services- Tree Planned	ETRE2511	60,552.99
ASPLUNDH TREE EXPERT CO	911117591753	0	Other Outside Services- Tree Planned	ETRE2511	4,039.33
ASPLUNDH TREE EXPERT CO	911117591756	0	Other Outside Services- Tree Planned	ETRE2511	7,882.73
ASPLUNDH TREE EXPERT CO	911117591759	0	Other Outside Services- Tree Planned	ETRE2511	172,016.79
ASPLUNDH TREE EXPERT CO	911117591761	0	Other Outside Services- Tree Planned	ETRE2511	48,964.63
ASPLUNDH TREE EXPERT CO	911117591763	0	Other Outside Services- Tree Planned	ETRE2511	12,119.07
ASPLUNDH TREE EXPERT CO	911117591768	0	Other Outside Services- Tree Planned	ETRE2511	6,131.87
ASPLUNDH TREE EXPERT CO	911117591773	0	Other Outside Services- Tree Planned	ETRE2511	5,119.92
ASPLUNDH TREE EXPERT CO	911117591786	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117591794	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117592606	0	Other Outside Services- Tree Planned	ETRE2411	123,823.63
ASPLUNDH TREE EXPERT CO	911117594782	0	Other Outside Services- Tree Planned	ETRE2511	127,355.70
ASPLUNDH TREE EXPERT CO	911117594808	0	Other Outside Services- Tree Planned	ETRE2511	1,620.24
ASPLUNDH TREE EXPERT CO	911117594813	0	Other Outside Services- Tree Planned	ETRE2511	23,290.92
ASPLUNDH TREE EXPERT CO	911117594821	0	Other Outside Services- Tree Planned	ETRE2511	1,721.50
ASPLUNDH TREE EXPERT CO	911117597142	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117597168	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117597169	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117597174	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117597183	0	Other Outside Services- Tree Planned	ETRE2511	684.53
ASPLUNDH TREE EXPERT CO	911117597185	0	Other Outside Services- Tree Planned	ETRE2511	152.87
ASPLUNDH TREE EXPERT CO	911117597189	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117597265	0	Other Outside Services- Tree Planned	ETRE2511	310.32
ASPLUNDH TREE EXPERT CO	911117597266	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117597267	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117597268	0	Other Outside Services- Tree Planned	ETRE2511	1,311.01

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117597270	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117599305	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117599306	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911117603033	0	Other Outside Services- Tree Planned	ETRE2511	123,861.44
ASPLUNDH TREE EXPERT CO	911117603034	0	Other Outside Services- Tree Planned	ETRE2511	158,072.93
ASPLUNDH TREE EXPERT CO	911117603037	0	Other Outside Services- Tree Planned	ETRE2511	157,838.75
ASPLUNDH TREE EXPERT CO	911117603111	0	Other Outside Services- Tree Planned	ETRE2511	76,390.44
ASPLUNDH TREE EXPERT CO	911117603116	0	Other Outside Services- Tree Planned	ETRE2511	3,010.27
ASPLUNDH TREE EXPERT CO	911117603160	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117603164	0	Other Outside Services- Tree Planned	ETRE2511	413.75
ASPLUNDH TREE EXPERT CO	911117603166	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117607070	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911117607071	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117607072	0	Other Outside Services- Tree Planned	ETRE2511	1,522.99
ASPLUNDH TREE EXPERT CO	911117607074	0	Other Outside Services- Tree Planned	ETRE2511	1,562.22
ASPLUNDH TREE EXPERT CO	911117607120	0	Other Outside Services- Tree Planned	ETRE2511	865.33
ASPLUNDH TREE EXPERT CO	911117607123	0	Other Outside Services- Tree Planned	ETRE2511	1,448.14
ASPLUNDH TREE EXPERT CO	911117607191	0	Other Outside Services- Tree Planned	ETRE2511	57,605.44
ASPLUNDH TREE EXPERT CO	911117607194	0	Other Outside Services- Tree Planned	ETRE2511	104,839.24
ASPLUNDH TREE EXPERT CO	911117607195	0	Other Outside Services- Tree Planned	ETRE2511	22,622.25
ASPLUNDH TREE EXPERT CO	911117607197	0	Other Outside Services- Tree Planned	ETRE2511	128,073.65
ASPLUNDH TREE EXPERT CO	911117607198	0	Other Outside Services- Tree Planned	ETRE2511	66,905.55
ASPLUNDH TREE EXPERT CO	911117607199	0	Other Outside Services- Tree Planned	ETRE2511	99,144.90
ASPLUNDH TREE EXPERT CO	911117607219	0	Other Outside Services- Tree Planned	ETRE2511	2,866.00
ASPLUNDH TREE EXPERT CO	911117607954	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117618746	0	Other Outside Services- Tree Planned	ETRE2511	1,178.12
ASPLUNDH TREE EXPERT CO	911117618999	0	Other Outside Services- Tree Planned	ETRE2511	2,257.70
ASPLUNDH TREE EXPERT CO	911117624266	0	Other Outside Services- Tree Planned	ETRE2511	3,354.89
ASPLUNDH TREE EXPERT CO	911117624270	0	Other Outside Services- Tree Planned	ETRE2511	1,522.99
ASPLUNDH TREE EXPERT CO	911117648824	0	Other Outside Services- Tree Planned	ETRE2511	7,088.83
ASPLUNDH TREE EXPERT CO	911117648827	0	Other Outside Services- Tree Planned	ETRE2511	167.24
ASPLUNDH TREE EXPERT CO	911117648831	0	Other Outside Services- Tree Planned	ETRE2511	808.65
ASPLUNDH TREE EXPERT CO	911117648834	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117648838	0	Other Outside Services- Tree Planned	ETRE2511	1,337.90
ASPLUNDH TREE EXPERT CO	911117648851	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117648872	0	Other Outside Services- Tree Planned	ETRE2511	1,012.79
ASPLUNDH TREE EXPERT CO	911117648880	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117648884	0	Other Outside Services- Tree Planned	ETRE2511	611.50
ASPLUNDH TREE EXPERT CO	911117648894	0	Other Outside Services- Tree Planned	ETRE2511	83.62
ASPLUNDH TREE EXPERT CO	911117648895	0	Other Outside Services- Tree Planned	ETRE2511	305.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117653921	0	Other Outside Services- Tree Planned	ETRE2511	1,715.86
ASPLUNDH TREE EXPERT CO	911117653922	0	Other Outside Services- Tree Planned	ETRE2511	808.65
ASPLUNDH TREE EXPERT CO	911117653924	0	Other Outside Services- Tree Planned	ETRE2511	646.92
ASPLUNDH TREE EXPERT CO	911117653934	0	Other Outside Services- Tree Planned	ETRE2511	2,424.94
ASPLUNDH TREE EXPERT CO	911117653935	0	Other Outside Services- Tree Planned	ETRE2511	405.11
ASPLUNDH TREE EXPERT CO	911117653940	0	Other Outside Services- Tree Planned	ETRE2511	3,073.60
ASPLUNDH TREE EXPERT CO	911117653942	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117653944	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117653946	0	Other Outside Services- Tree Planned	ETRE2511	1,542.05
ASPLUNDH TREE EXPERT CO	911117653947	0	Other Outside Services- Tree Planned	ETRE2511	764.37
ASPLUNDH TREE EXPERT CO	911117653959	0	Other Outside Services- Tree Planned	ETRE2511	1,132.11
ASPLUNDH TREE EXPERT CO	911117653960	0	Other Outside Services- Tree Planned	ETRE2511	413.75
ASPLUNDH TREE EXPERT CO	911117660568	0	Other Outside Services- Tree Planned	ETRE2511	2,423.71
ASPLUNDH TREE EXPERT CO	911117660577	0	Other Outside Services- Tree Planned	ETRE2511	822.69
ASPLUNDH TREE EXPERT CO	911117660580	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117660585	0	Other Outside Services- Tree Planned	ETRE2511	279.42
ASPLUNDH TREE EXPERT CO	911117660587	0	Other Outside Services- Tree Planned	ETRE2511	1,889.79
ASPLUNDH TREE EXPERT CO	911117663854	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117664561	0	Other Outside Services- Tree Planned	ETRE2511	60,465.53
ASPLUNDH TREE EXPERT CO	911117664563	0	Other Outside Services- Tree Planned	ETRE2511	69,767.08
ASPLUNDH TREE EXPERT CO	911117664564	0	Other Outside Services- Tree Planned	ETRE2511	87,759.70
ASPLUNDH TREE EXPERT CO	911117664569	0	Other Outside Services- Tree Planned	ETRE2511	170,514.47
ASPLUNDH TREE EXPERT CO	911117667965	0	Other Outside Services- Tree Planned	ETRE2511	1,891.46
ASPLUNDH TREE EXPERT CO	911117667966	0	Other Outside Services- Tree Planned	ETRE2511	721.90
ASPLUNDH TREE EXPERT CO	911117675396	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675396	0	Other Outside Services- Tree Planned	ETRE2511	90,454.01
ASPLUNDH TREE EXPERT CO	911117675398	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675398	0	Other Outside Services- Tree Planned	ETRE2511	41,673.91
ASPLUNDH TREE EXPERT CO	911117675399	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675399	0	Other Outside Services- Tree Planned	ETRE2511	213,339.91
ASPLUNDH TREE EXPERT CO	911117675416	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675416	0	Other Outside Services- Tree Planned	ETRE2511	16,359.92
ASPLUNDH TREE EXPERT CO	911117675418	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675418	0	Other Outside Services- Tree Planned	ETRE2511	15,207.82
ASPLUNDH TREE EXPERT CO	911117675419	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675419	0	Other Outside Services- Tree Planned	ETRE2511	4,099.52
ASPLUNDH TREE EXPERT CO	911117675551	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675551	0	Other Outside Services- Tree Planned	ETRE2511	481.44
ASPLUNDH TREE EXPERT CO	911117675553	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675553	0	Other Outside Services- Tree Planned	ETRE2511	2,521.95

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117675560	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675560	0	Other Outside Services- Tree Planned	ETRE2511	1,891.46
ASPLUNDH TREE EXPERT CO	911117675584	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675584	0	Other Outside Services- Tree Planned	ETRE2511	100,251.58
ASPLUNDH TREE EXPERT CO	911117675591	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675591	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911117675615	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117675615	0	Other Outside Services- Tree Planned	ETRE2511	35,056.00
ASPLUNDH TREE EXPERT CO	911117680020	0	Other Outside Services- Tree Planned	ETRE2511	72,405.20
ASPLUNDH TREE EXPERT CO	911117680025	0	Other Outside Services- Tree Planned	ETRE2511	1,505.14
ASPLUNDH TREE EXPERT CO	911117680031	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117680033	0	Other Outside Services- Tree Planned	ETRE2511	2,942.28
ASPLUNDH TREE EXPERT CO	911117680035	0	Other Outside Services- Tree Planned	ETRE2511	420.33
ASPLUNDH TREE EXPERT CO	911117684455	0	Other Outside Services- Tree Planned	ETRE2511	26,161.47
ASPLUNDH TREE EXPERT CO	911117686836	0	Other Outside Services- Tree Planned	ETRE2511	1,679.42
ASPLUNDH TREE EXPERT CO	911117686841	0	Other Outside Services- Tree Planned	ETRE2511	147,825.17
ASPLUNDH TREE EXPERT CO	911117686889	0	Other Outside Services- Tree Planned	ETRE2511	121,263.42
ASPLUNDH TREE EXPERT CO	911117687209	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117687212	0	Other Outside Services- Tree Planned	ETRE2511	1,471.14
ASPLUNDH TREE EXPERT CO	911117687215	0	Other Outside Services- Tree Planned	ETRE2511	1,803.53
ASPLUNDH TREE EXPERT CO	911117689491	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117689506	0	Other Outside Services- Tree Planned	ETRE2511	3,177.51
ASPLUNDH TREE EXPERT CO	911117689509	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911117689521	0	Other Outside Services- Tree Planned	ETRE2511	2,338.97
ASPLUNDH TREE EXPERT CO	911117689524	0	Other Outside Services- Tree Planned	ETRE2511	1,444.31
ASPLUNDH TREE EXPERT CO	911117695366	0	Other Outside Services- Tree Planned	ETRE2511	75,345.00
ASPLUNDH TREE EXPERT CO	911117695432	0	Other Outside Services- Tree Planned	ETRE2511	2,068.77
ASPLUNDH TREE EXPERT CO	911117695433	0	Other Outside Services- Tree Planned	ETRE2511	1,292.20
ASPLUNDH TREE EXPERT CO	911117695435	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117696138	0	Other Outside Services- Tree Planned	ETRE2511	2,275.64
ASPLUNDH TREE EXPERT CO	911117696139	0	Other Outside Services- Tree Planned	ETRE2511	926.38
ASPLUNDH TREE EXPERT CO	911117696141	0	Other Outside Services- Tree Planned	ETRE2511	1,444.31
ASPLUNDH TREE EXPERT CO	911117696145	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117696147	0	Other Outside Services- Tree Planned	ETRE2511	167.24
ASPLUNDH TREE EXPERT CO	911117696152	0	Other Outside Services- Tree Planned	ETRE2511	970.38
ASPLUNDH TREE EXPERT CO	911117703911	0	Other Outside Services- Tree Planned	ETRE2511	1,676.51
ASPLUNDH TREE EXPERT CO	911117710925	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710925	0	Other Outside Services- Tree Planned	ETRE2511	1,455.57
ASPLUNDH TREE EXPERT CO	911117710928	0	Other Outside Services- Tree Planned	ETRE2511	6,040.56
ASPLUNDH TREE EXPERT CO	911117710934	0	Other Outside Services- Tree Planned	ETRE2511	827.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117710938	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710938	0	Other Outside Services- Tree Planned	ETRE2511	761.50
ASPLUNDH TREE EXPERT CO	911117710940	0	Other Outside Services- Tree Planned	ETRE2511	1,857.57
ASPLUNDH TREE EXPERT CO	911117710942	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710942	0	Other Outside Services- Tree Planned	ETRE2511	607.67
ASPLUNDH TREE EXPERT CO	911117710945	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710945	0	Other Outside Services- Tree Planned	ETRE2511	1,012.79
ASPLUNDH TREE EXPERT CO	911117710947	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710947	0	Other Outside Services- Tree Planned	ETRE2511	607.67
ASPLUNDH TREE EXPERT CO	911117710951	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710951	0	Other Outside Services- Tree Planned	ETRE2511	2,068.77
ASPLUNDH TREE EXPERT CO	911117710952	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117710952	0	Other Outside Services- Tree Planned	ETRE2511	2,068.77
ASPLUNDH TREE EXPERT CO	911117717184	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117717184	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117717187	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117717187	0	Other Outside Services- Tree Planned	ETRE2511	2,689.40
ASPLUNDH TREE EXPERT CO	911117717193	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117717193	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117718670	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718670	0	Other Outside Services- Tree Planned	ETRE2511	2,068.77
ASPLUNDH TREE EXPERT CO	911117718671	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718671	0	Other Outside Services- Tree Planned	ETRE2511	1,823.02
ASPLUNDH TREE EXPERT CO	911117718672	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718672	0	Other Outside Services- Tree Planned	ETRE2511	1,243.37
ASPLUNDH TREE EXPERT CO	911117718675	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718675	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117718677	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718677	0	Other Outside Services- Tree Planned	ETRE2511	1,123.35
ASPLUNDH TREE EXPERT CO	911117718678	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718678	0	Other Outside Services- Tree Planned	ETRE2511	1,455.57
ASPLUNDH TREE EXPERT CO	911117718681	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718681	0	Other Outside Services- Tree Planned	ETRE2511	2,030.66
ASPLUNDH TREE EXPERT CO	911117718686	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718686	0	Other Outside Services- Tree Planned	ETRE2511	2,030.66
ASPLUNDH TREE EXPERT CO	911117718691	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718691	0	Other Outside Services- Tree Planned	ETRE2511	1,204.53
ASPLUNDH TREE EXPERT CO	911117718703	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718703	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117718708	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117718708	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117718709	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718709	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117718744	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718744	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117718747	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718747	0	Other Outside Services- Tree Planned	ETRE2511	2,238.32
ASPLUNDH TREE EXPERT CO	911117718789	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718789	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117718802	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718802	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911117718803	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117718803	0	Other Outside Services- Tree Planned	ETRE2511	2,275.64
ASPLUNDH TREE EXPERT CO	911117723795	0	Other Outside Services- Tree Planned	ETRE2511	917.24
ASPLUNDH TREE EXPERT CO	911117723797	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117723798	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117723809	0	Other Outside Services- Tree Planned	ETRE2511	1,642.06
ASPLUNDH TREE EXPERT CO	911117723811	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117723813	0	Other Outside Services- Tree Planned	ETRE2511	334.47
ASPLUNDH TREE EXPERT CO	911117723973	0	Other Outside Services- Tree Planned	ETRE2511	2,341.32
ASPLUNDH TREE EXPERT CO	911117727268	0	Other Outside Services- Tree Planned	ETRE2511	1,260.98
ASPLUNDH TREE EXPERT CO	911117727449	0	Other Outside Services- Tree Planned	ETRE2511	60.69
ASPLUNDH TREE EXPERT CO	911117730462	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117730584	0	Other Outside Services- Tree Planned	ETRE2511	2,257.70
ASPLUNDH TREE EXPERT CO	911117732420	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117733436	0	Other Outside Services- Tree Planned	ETRE2511	1,471.14
ASPLUNDH TREE EXPERT CO	911117733439	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911117733442	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117733447	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117734779	0	Other Outside Services- Tree Planned	ETRE2511	481.44
ASPLUNDH TREE EXPERT CO	911117734781	0	Other Outside Services- Tree Planned	ETRE2511	481.44
ASPLUNDH TREE EXPERT CO	911117734782	0	Other Outside Services- Tree Planned	ETRE2511	405.11
ASPLUNDH TREE EXPERT CO	911117734785	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117734786	0	Other Outside Services- Tree Planned	ETRE2511	1,823.02
ASPLUNDH TREE EXPERT CO	911117734788	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117734790	0	Other Outside Services- Tree Planned	ETRE2511	887.09
ASPLUNDH TREE EXPERT CO	911117734791	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117734792	0	Other Outside Services- Tree Planned	ETRE2511	1,241.26
ASPLUNDH TREE EXPERT CO	911117734794	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117734796	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117744256	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117744329	0	Other Outside Services- Tree Planned	ETRE2511	35,089.73
ASPLUNDH TREE EXPERT CO	911117744333	0	Other Outside Services- Tree Planned	ETRE2511	44,508.98
ASPLUNDH TREE EXPERT CO	911117744335	0	Other Outside Services- Tree Planned	ETRE2511	5,925.13
ASPLUNDH TREE EXPERT CO	911117744338	0	Other Outside Services- Tree Planned	ETRE2511	4,438.00
ASPLUNDH TREE EXPERT CO	911117745433	0	Other Outside Services- Tree Planned	ETRE2511	1,448.14
ASPLUNDH TREE EXPERT CO	911117745436	0	Other Outside Services- Tree Planned	ETRE2511	55,050.58
ASPLUNDH TREE EXPERT CO	911117745439	0	Other Outside Services- Tree Planned	ETRE2511	40,372.41
ASPLUNDH TREE EXPERT CO	911117745475	0	Other Outside Services- Tree Planned	ETRE2511	132,940.06
ASPLUNDH TREE EXPERT CO	911117745479	0	Other Outside Services- Tree Planned	ETRE2511	47,735.64
ASPLUNDH TREE EXPERT CO	911117745481	0	Other Outside Services- Tree Planned	ETRE2511	20,784.14
ASPLUNDH TREE EXPERT CO	911117745613	0	Other Outside Services- Tree Planned	ETRE2511	1,444.31
ASPLUNDH TREE EXPERT CO	911117745615	0	Other Outside Services- Tree Planned	ETRE2511	585.33
ASPLUNDH TREE EXPERT CO	911117745617	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117745620	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117745623	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117745626	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117745627	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117745631	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117745632	0	Other Outside Services- Tree Planned	ETRE2511	2,294.41
ASPLUNDH TREE EXPERT CO	911117745634	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117745635	0	Other Outside Services- Tree Planned	ETRE2511	1,676.51
ASPLUNDH TREE EXPERT CO	911117745637	0	Other Outside Services- Tree Planned	ETRE2511	1,891.46
ASPLUNDH TREE EXPERT CO	911117745640	0	Other Outside Services- Tree Planned	ETRE2511	1,050.81
ASPLUNDH TREE EXPERT CO	911117745643	0	Other Outside Services- Tree Planned	ETRE2511	2,221.65
ASPLUNDH TREE EXPERT CO	911117745645	0	Other Outside Services- Tree Planned	ETRE2511	2,689.40
ASPLUNDH TREE EXPERT CO	911117748866	0	Other Outside Services- Tree Unplanned	ETRE2511	114,510.24
ASPLUNDH TREE EXPERT CO	911117749235	0	Other Outside Services- Tree Planned	ETRE2511	481.44
ASPLUNDH TREE EXPERT CO	911117749251	0	Other Outside Services- Tree Planned	ETRE2511	2,068.77
ASPLUNDH TREE EXPERT CO	911117753029	0	Other Outside Services- Tree Unplanned	ETRE2511	205,244.65
ASPLUNDH TREE EXPERT CO	911117753033	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117753038	0	Other Outside Services- Tree Planned	ETRE2511	3,110.31
ASPLUNDH TREE EXPERT CO	911117753040	0	Other Outside Services- Tree Planned	ETRE2511	1,260.98
ASPLUNDH TREE EXPERT CO	911117753284	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117753285	0	Other Outside Services- Tree Planned	ETRE2511	2,284.49
ASPLUNDH TREE EXPERT CO	911117754788	0	Other Outside Services- Tree Planned	ETRE2511	1,912.46
ASPLUNDH TREE EXPERT CO	911117756596	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117756605	0	Other Outside Services- Tree Planned	ETRE2511	565.90
ASPLUNDH TREE EXPERT CO	911117756612	0	Other Outside Services- Tree Planned	ETRE2511	752.57
ASPLUNDH TREE EXPERT CO	911117756620	0	Other Outside Services- Tree Planned	ETRE2511	752.57

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117756624	0	Other Outside Services- Tree Planned	ETRE2511	1,505.14
ASPLUNDH TREE EXPERT CO	911117767389	0	Other Outside Services- Tree Planned	ETRE2511	1,170.66
ASPLUNDH TREE EXPERT CO	911117767398	0	Other Outside Services- Tree Planned	ETRE2511	2,257.70
ASPLUNDH TREE EXPERT CO	911117767407	0	Other Outside Services- Tree Planned	ETRE2511	2,257.70
ASPLUNDH TREE EXPERT CO	911117767439	0	Other Outside Services- Tree Planned	ETRE2511	3,762.84
ASPLUNDH TREE EXPERT CO	911117767558	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117767587	0	Other Outside Services- Tree Planned	ETRE2511	1,505.14
ASPLUNDH TREE EXPERT CO	911117767601	0	Other Outside Services- Tree Planned	ETRE2511	1,923.23
ASPLUNDH TREE EXPERT CO	911117769289	0	Other Outside Services- Tree Planned	ETRE2511	15,721.61
ASPLUNDH TREE EXPERT CO	911117769299	0	Other Outside Services- Tree Planned	ETRE2511	1,655.01
ASPLUNDH TREE EXPERT CO	911117769795	0	Other Outside Services- Tree Planned	ETRE2511	2,538.32
ASPLUNDH TREE EXPERT CO	911117769820	0	Other Outside Services- Tree Planned	ETRE2511	2,257.70
ASPLUNDH TREE EXPERT CO	911117771288	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117771365	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117771367	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117771372	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117771376	0	Other Outside Services- Tree Unplanned	ETRE2511	13,685.52
ASPLUNDH TREE EXPERT CO	911117771381	0	Other Outside Services- Tree Unplanned	ETRE2511	7,835.65
ASPLUNDH TREE EXPERT CO	911117771386	0	Other Outside Services- Tree Unplanned	ETRE2511	4,029.89
ASPLUNDH TREE EXPERT CO	911117771400	0	Other Outside Services- Tree Planned	ETRE2511	12,968.68
ASPLUNDH TREE EXPERT CO	911117771409	0	Other Outside Services- Tree Planned	ETRE2511	2,843.04
ASPLUNDH TREE EXPERT CO	911117774592	0	Other Outside Services- Tree Planned	ETRE2511	102,481.27
ASPLUNDH TREE EXPERT CO	911117774594	0	Other Outside Services- Tree Planned	ETRE2511	21,239.96
ASPLUNDH TREE EXPERT CO	911117774605	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117774607	0	Other Outside Services- Tree Planned	ETRE2511	761.50
ASPLUNDH TREE EXPERT CO	911117774609	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117775236	0	Other Outside Services- Tree Planned	ETRE2511	49,809.38
ASPLUNDH TREE EXPERT CO	911117775674	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117775675	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117775677	0	Other Outside Services- Tree Planned	ETRE2511	1,260.98
ASPLUNDH TREE EXPERT CO	911117775748	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117775749	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117775752	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117777339	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117777985	0	Other Outside Services- Tree Planned	ETRE2511	13,681.99
ASPLUNDH TREE EXPERT CO	911117777988	0	Other Outside Services- Tree Planned	ETRE2511	21,026.88
ASPLUNDH TREE EXPERT CO	911117777990	0	Other Outside Services- Tree Planned	ETRE2511	70,526.34
ASPLUNDH TREE EXPERT CO	911117777996	0	Other Outside Services- Tree Planned	ETRE2511	40,733.51
ASPLUNDH TREE EXPERT CO	911117779102	0	Other Outside Services- Tree Planned	ETRE2511	1,618.85
ASPLUNDH TREE EXPERT CO	911117779367	0	Other Outside Services- Tree Planned	ETRE2511	827.51

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117785645	0	Other Outside Services- Tree Planned	ETRE2511	1,445.08
ASPLUNDH TREE EXPERT CO	911117785648	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117787046	0	Other Outside Services- Tree Planned	ETRE2511	1,891.46
ASPLUNDH TREE EXPERT CO	911117787051	0	Other Outside Services- Tree Planned	ETRE2511	420.33
ASPLUNDH TREE EXPERT CO	911117787054	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117787060	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117787063	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117787081	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117787085	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117789880	0	Other Outside Services- Tree Planned	ETRE2511	1,522.99
ASPLUNDH TREE EXPERT CO	911117789883	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117791536	0	Other Outside Services- Tree Planned	ETRE2511	184,720.19
ASPLUNDH TREE EXPERT CO	911117792794	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117796337	0	Other Outside Services- Tree Planned	ETRE2511	431.88
ASPLUNDH TREE EXPERT CO	911117799779	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117799779	0	Other Outside Services- Tree Planned	ETRE2511	1,455.57
ASPLUNDH TREE EXPERT CO	911117799794	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117799794	0	Other Outside Services- Tree Planned	ETRE2511	210.16
ASPLUNDH TREE EXPERT CO	911117799797	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117799797	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911117799800	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117799800	0	Other Outside Services- Tree Planned	ETRE2511	535.06
ASPLUNDH TREE EXPERT CO	911117799806	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117799806	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117800548	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117800548	0	Other Outside Services- Tree Planned	ETRE2511	1,034.38
ASPLUNDH TREE EXPERT CO	911117800551	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117800551	0	Other Outside Services- Tree Planned	ETRE2511	1,089.65
ASPLUNDH TREE EXPERT CO	911117808864	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808864	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117808865	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808865	0	Other Outside Services- Tree Planned	ETRE2511	1,448.14
ASPLUNDH TREE EXPERT CO	911117808870	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808870	0	Other Outside Services- Tree Planned	ETRE2511	1,568.42
ASPLUNDH TREE EXPERT CO	911117808871	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808871	0	Other Outside Services- Tree Planned	ETRE2511	1,117.67
ASPLUNDH TREE EXPERT CO	911117808873	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808873	0	Other Outside Services- Tree Planned	ETRE2511	607.67
ASPLUNDH TREE EXPERT CO	911117808876	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808876	0	Other Outside Services- Tree Planned	ETRE2511	359.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117808877	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117808877	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117814214	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814262	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814262	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117814266	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814266	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117814268	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814268	0	Other Outside Services- Tree Planned	ETRE2511	24,082.52
ASPLUNDH TREE EXPERT CO	911117814410	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814410	0	Other Outside Services- Tree Planned	ETRE2511	2,235.34
ASPLUNDH TREE EXPERT CO	911117814412	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814412	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117814415	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117814415	0	Other Outside Services- Tree Planned	ETRE2511	764.37
ASPLUNDH TREE EXPERT CO	911117816953	0	Other Outside Services- Tree Planned	ETRE2511	296,551.80
ASPLUNDH TREE EXPERT CO	911117821020	0	Other Outside Services- Tree Planned	ETRE2511	1,274.20
ASPLUNDH TREE EXPERT CO	911117823834	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117823835	0	Other Outside Services- Tree Planned	ETRE2511	630.49
ASPLUNDH TREE EXPERT CO	911117823882	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117823884	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117823886	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117823887	0	Other Outside Services- Tree Planned	ETRE2511	1,040.81
ASPLUNDH TREE EXPERT CO	911117823891	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911117823900	0	Other Outside Services- Tree Planned	ETRE2511	2,053.60
ASPLUNDH TREE EXPERT CO	911117824057	0	Other Outside Services- Tree Planned	ETRE2511	132,221.46
ASPLUNDH TREE EXPERT CO	911117825823	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117825823	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117831262	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117831266	0	Other Outside Services- Tree Planned	ETRE2511	1,283.83
ASPLUNDH TREE EXPERT CO	911117831270	0	Other Outside Services- Tree Planned	ETRE2511	611.50
ASPLUNDH TREE EXPERT CO	911117831295	0	Other Outside Services- Tree Planned	ETRE2511	558.84
ASPLUNDH TREE EXPERT CO	911117831300	0	Other Outside Services- Tree Planned	ETRE2511	620.63
ASPLUNDH TREE EXPERT CO	911117831304	0	Other Outside Services- Tree Planned	ETRE2511	2,617.12
ASPLUNDH TREE EXPERT CO	911117831307	0	Other Outside Services- Tree Planned	ETRE2511	692.49
ASPLUNDH TREE EXPERT CO	911117835715	0	Other Outside Services- Tree Planned	ETRE2511	405.11
ASPLUNDH TREE EXPERT CO	911117835719	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117835746	0	Other Outside Services- Tree Planned	ETRE2511	1,251.39
ASPLUNDH TREE EXPERT CO	911117843613	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117845887	0	Other Outside Services- Tree Planned	ETRE2511	320.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117845891	0	Other Outside Services- Tree Planned	ETRE2511	1,028.94
ASPLUNDH TREE EXPERT CO	911117845893	0	Other Outside Services- Tree Planned	ETRE2511	1,782.49
ASPLUNDH TREE EXPERT CO	911117845894	0	Other Outside Services- Tree Planned	ETRE2511	420.33
ASPLUNDH TREE EXPERT CO	911117845896	0	Other Outside Services- Tree Planned	ETRE2511	1,015.33
ASPLUNDH TREE EXPERT CO	911117854495	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854495	0	Other Outside Services- Tree Planned	ETRE2511	752.57
ASPLUNDH TREE EXPERT CO	911117854497	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854497	0	Other Outside Services- Tree Planned	ETRE2511	2,424.94
ASPLUNDH TREE EXPERT CO	911117854500	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854500	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117854501	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854501	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117854505	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854505	0	Other Outside Services- Tree Planned	ETRE2511	1,070.12
ASPLUNDH TREE EXPERT CO	911117854506	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854506	0	Other Outside Services- Tree Planned	ETRE2511	1,643.27
ASPLUNDH TREE EXPERT CO	911117854527	0	Other Outside Services- Tree Planned	ETRE0011	-
ASPLUNDH TREE EXPERT CO	911117854527	0	Other Outside Services- Tree Planned	ETRE2511	810.23
ASPLUNDH TREE EXPERT CO	911117864254	0	Other Outside Services- Tree Planned	ETRE2511	722.16
ASPLUNDH TREE EXPERT CO	911117864266	0	Other Outside Services- Tree Planned	ETRE2511	641.92
ASPLUNDH TREE EXPERT CO	911117864275	0	Other Outside Services- Tree Planned	ETRE2511	607.67
ASPLUNDH TREE EXPERT CO	911117864285	0	Other Outside Services- Tree Planned	ETRE2511	1,012.79
ASPLUNDH TREE EXPERT CO	911117864297	0	Other Outside Services- Tree Planned	ETRE2511	802.40
ASPLUNDH TREE EXPERT CO	911117864347	0	Other Outside Services- Tree Planned	ETRE2511	3,819.85
ASPLUNDH TREE EXPERT CO	911117864350	0	Other Outside Services- Tree Planned	ETRE2511	2,025.57
ASPLUNDH TREE EXPERT CO	911117864352	0	Other Outside Services- Tree Planned	ETRE2511	2,217.28
ASPLUNDH TREE EXPERT CO	911117864353	0	Other Outside Services- Tree Planned	ETRE2511	5,478.41
ASPLUNDH TREE EXPERT CO	911117864357	0	Other Outside Services- Tree Planned	ETRE2511	5,269.28
ASPLUNDH TREE EXPERT CO	911117864360	0	Other Outside Services- Tree Planned	ETRE2511	827.51
ASPLUNDH TREE EXPERT CO	911117864362	0	Other Outside Services- Tree Planned	ETRE2511	2,068.77
ASPLUNDH TREE EXPERT CO	911117864365	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117864366	0	Other Outside Services- Tree Planned	ETRE2511	1,269.16
ASPLUNDH TREE EXPERT CO	911117864368	0	Other Outside Services- Tree Planned	ETRE2511	320.96
ASPLUNDH TREE EXPERT CO	911117869365	0	Other Outside Services- Tree Planned	ETRE2511	4,884.44
ASPLUNDH TREE EXPERT CO	911117870295	0	Other Outside Services- Tree Planned	ETRE2511	1,658.80
ASPLUNDH TREE EXPERT CO	911117870298	0	Other Outside Services- Tree Planned	ETRE2511	761.39
ASPLUNDH TREE EXPERT CO	911117870304	0	Other Outside Services- Tree Planned	ETRE2511	2,133.66
ASPLUNDH TREE EXPERT CO	911117877049	0	Other Outside Services- Tree Planned	ETRE2511	1,143.71
ASPLUNDH TREE EXPERT CO	911117877109	0	Other Outside Services- Tree Planned	ETRE2511	1,143.71
ASPLUNDH TREE EXPERT CO	911117878974	0	Other Outside Services- Tree Planned	ETRE2511	16,274.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117878975	0	Other Outside Services- Tree Planned	ETRE2511	127,602.36
ASPLUNDH TREE EXPERT CO	911117878976	0	Other Outside Services- Tree Planned	ETRE2511	146,960.01
ASPLUNDH TREE EXPERT CO	911117879042	0	Other Outside Services- Tree Planned	ETRE2511	65,511.36
ASPLUNDH TREE EXPERT CO	911117879043	0	Other Outside Services- Tree Planned	ETRE2511	51,052.09
ASPLUNDH TREE EXPERT CO	911117879044	0	Other Outside Services- Tree Planned	ETRE2511	4,930.50
ASPLUNDH TREE EXPERT CO	911117879047	0	Other Outside Services- Tree Planned	ETRE2511	2,066.50
ASPLUNDH TREE EXPERT CO	911117879274	0	Other Outside Services- Tree Planned	ETRE2511	1,725.38
ASPLUNDH TREE EXPERT CO	911117879289	0	Other Outside Services- Tree Planned	ETRE2511	3,720.78
ASPLUNDH TREE EXPERT CO	911117879560	0	Other Outside Services- Tree Planned	ETRE2511	764.37
ASPLUNDH TREE EXPERT CO	911117879565	0	Other Outside Services- Tree Planned	ETRE2511	1,367.63
ASPLUNDH TREE EXPERT CO	911117879576	0	Other Outside Services- Tree Planned	ETRE2511	410.76
ASPLUNDH TREE EXPERT CO	911117879583	0	Other Outside Services- Tree Planned	ETRE2511	424.43
ASPLUNDH TREE EXPERT CO	911117879589	0	Other Outside Services- Tree Planned	ETRE2511	3,344.75
ASPLUNDH TREE EXPERT CO	911117879654	0	Other Outside Services- Tree Planned	ETRE2511	250.86
ASPLUNDH TREE EXPERT CO	911117879656	0	Other Outside Services- Tree Planned	ETRE2511	5,478.41
ASPLUNDH TREE EXPERT CO	911117880604	0	Other Outside Services- Tree Planned	ETRE2511	121,085.95
ASPLUNDH TREE EXPERT CO	911117880609	0	Other Outside Services- Tree Planned	ETRE2511	99,249.03
ASPLUNDH TREE EXPERT CO	911117880614	0	Other Outside Services- Tree Planned	ETRE2511	43,261.32
ASPLUNDH TREE EXPERT CO	911117880615	0	Other Outside Services- Tree Planned	ETRE2511	66,717.51
ASPLUNDH TREE EXPERT CO	911117880941	0	Other Outside Services- Tree Planned	ETRE2511	1,143.71
ASPLUNDH TREE EXPERT CO	911117880945	0	Other Outside Services- Tree Planned	ETRE2511	8,352.57
ASPLUNDH TREE EXPERT CO	911117880949	0	Other Outside Services- Tree Planned	ETRE2511	7,726.05
ASPLUNDH TREE EXPERT CO	911117880951	0	Other Outside Services- Tree Planned	ETRE2511	10,193.13
ASPLUNDH TREE EXPERT CO	911117880955	0	Other Outside Services- Tree Planned	ETRE2511	6,988.03
ASPLUNDH TREE EXPERT CO	911117880956	0	Other Outside Services- Tree Planned	ETRE2511	3,195.63
ASPLUNDH TREE EXPERT CO	911117880959	0	Other Outside Services- Tree Planned	ETRE2511	2,641.66
ASPLUNDH TREE EXPERT CO	911117880965	0	Other Outside Services- Tree Planned	ETRE2511	7,108.62
ASPLUNDH TREE EXPERT CO	911117880966	0	Other Outside Services- Tree Planned	ETRE2511	5,624.42
ASPLUNDH TREE EXPERT CO	911117880968	0	Other Outside Services- Tree Planned	ETRE2511	4,979.44
ASPLUNDH TREE EXPERT CO	911117880970	0	Other Outside Services- Tree Planned	ETRE2511	2,433.49
ASPLUNDH TREE EXPERT CO	911117880975	0	Other Outside Services- Tree Planned	ETRE2511	6,471.51
ASPLUNDH TREE EXPERT CO	911117880976	0	Other Outside Services- Tree Planned	ETRE2511	3,112.47
ASPLUNDH TREE EXPERT CO	911117880982	0	Other Outside Services- Tree Planned	ETRE2511	3,810.34
ASPLUNDH TREE EXPERT CO	911117881553	0	Other Outside Services- Tree Planned	ETRE2511	26,033.99
ASPLUNDH TREE EXPERT CO	911117881559	0	Other Outside Services- Tree Planned	ETRE2511	186,953.98
ASPLUNDH TREE EXPERT CO	911117881568	0	Other Outside Services- Tree Planned	ETRE2511	83,548.14
ASPLUNDH TREE EXPERT CO	911117881646	0	Other Outside Services- Tree Planned	ETRE2511	458.62
ASPLUNDH TREE EXPERT CO	911117881962	0	Other Outside Services- Tree Planned	ETRE2511	607.67
ASPLUNDH TREE EXPERT CO	911117881976	0	Other Outside Services- Tree Planned	ETRE2511	742.77
ASPLUNDH TREE EXPERT CO	911117881984	0	Other Outside Services- Tree Planned	ETRE2511	1,658.80

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
ASPLUNDH TREE EXPERT CO	911117882010	0	Other Outside Services- Tree Planned	ETRE2511	1,658.80
ASPLUNDH TREE EXPERT CO	911117882062	0	Other Outside Services- Tree Planned	ETRE2511	2,870.23
ASPLUNDH TREE EXPERT CO	911117882066	0	Other Outside Services- Tree Planned	ETRE2511	2,144.82
ASPLUNDH TREE EXPERT CO	911117882070	0	Other Outside Services- Tree Planned	ETRE2511	2,144.82
ASPLUNDH TREE EXPERT CO	911117882072	0	Other Outside Services- Tree Planned	ETRE2511	2,133.66
ASPLUNDH TREE EXPERT CO	911117884484	0	Other Outside Services- Tree Planned	ETRE2511	1,672.85
ASPLUNDH TREE EXPERT CO	911117884487	0	Other Outside Services- Tree Planned	ETRE2511	1,016.88
ASPLUNDH TREE EXPERT CO	911117884492	0	Other Outside Services- Tree Planned	ETRE2511	840.65
ASPLUNDH TREE EXPERT CO	911117884496	0	Other Outside Services- Tree Planned	ETRE2511	1,790.55
ASPLUNDH TREE EXPERT CO	911117884518	0	Other Outside Services- Tree Planned	ETRE2511	405.11
ASPLUNDH TREE EXPERT CO	911117884519	0	Other Outside Services- Tree Planned	ETRE2511	305.75
ASPLUNDH TREE EXPERT CO	911117884522	0	Other Outside Services- Tree Planned	ETRE2511	3,209.59
ASPLUNDH TREE EXPERT CO	911117884527	0	Other Outside Services- Tree Planned	ETRE2511	3,209.59
ASPLUNDH TREE EXPERT CO	911117884531	0	Other Outside Services- Tree Planned	ETRE2511	4,814.38
ASPLUNDH TREE EXPERT CO	911117884534	0	Other Outside Services- Tree Planned	ETRE2511	4,814.38
ASPLUNDH TREE EXPERT CO	911117884537	0	Other Outside Services- Tree Planned	ETRE2511	4,814.38
ASPLUNDH TREE EXPERT CO	911117884543	0	Other Outside Services- Tree Planned	ETRE2511	4,814.38
ASPLUNDH TREE EXPERT CO	911117884544	0	Other Outside Services- Tree Planned	ETRE2511	6,304.88
ASPLUNDH TREE EXPERT CO	911117884600	0	Other Outside Services- Tree Planned	ETRE2511	4,611.47
ASPLUNDH TREE EXPERT CO	911117884638	0	Other Outside Services- Tree Planned	ETRE2511	3,209.59
ASPLUNDH TREE EXPERT CO	911117884642	0	Other Outside Services- Tree Planned	ETRE2511	4,493.42
ASPLUNDH TREE EXPERT CO	911117884644	0	Other Outside Services- Tree Planned	ETRE2511	1,672.37
ASPLUNDH TREE EXPERT CO	911117884646	0	Other Outside Services- Tree Planned	ETRE2511	2,508.56
DISTINCTIVE GARDENS & TREE CARE LLC	911117554336	0	Other Outside Services- Tree Planned	ETRE2511	1,524.52
DISTINCTIVE GARDENS & TREE CARE LLC	911117657013	0	Other Outside Services- Tree Planned	ETRE2511	6,370.79
DISTINCTIVE GARDENS & TREE CARE LLC	911117657092	0	Other Outside Services- Tree Planned	ETRE2511	5,356.14
DISTINCTIVE GARDENS & TREE CARE LLC	911117729618	0	Other Outside Services- Tree Planned	ETRE2511	3,493.46
DISTINCTIVE GARDENS & TREE CARE LLC	911117771886	0	Other Outside Services- Tree Planned	ETRE2511	1,561.08
DISTINCTIVE GARDENS & TREE CARE LLC	911117785899	0	Other Outside Services- Tree Planned	ETRE2511	9,850.33
DISTINCTIVE GARDENS & TREE CARE LLC	911117786576	0	Other Outside Services- Tree Planned	ETRE2511	4,681.70
DISTINCTIVE GARDENS & TREE CARE LLC	911117817196	0	Other Outside Services- Tree Planned	ETRE2511	4,391.74
DISTINCTIVE GARDENS & TREE CARE LLC	911117828274	0	Other Outside Services- Tree Planned	ETRE2511	15,748.50
DISTINCTIVE GARDENS & TREE CARE LLC	911117828275	0	Other Outside Services- Tree Planned	ETRE2511	7,556.37
LEWIS TREE SERVICE INC	911116883290	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883296	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883300	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883310	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883312	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883315	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883318	0	Other Outside Services- Tree Planned	ETRE2411	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116883319	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883323	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883326	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883346	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883355	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883359	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883366	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883370	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883374	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883376	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883382	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883384	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883387	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883389	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883392	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883419	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883430	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883433	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883436	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883437	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883438	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883442	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883443	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883444	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883446	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116883448	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116883515	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883516	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883518	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116883520	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116885528	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885534	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885556	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885557	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885587	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116885727	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885731	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885732	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885747	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885748	0	Other Outside Services- Tree Planned	ETRE2411	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116885752	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885753	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116885759	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885761	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885768	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885771	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885779	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885791	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885792	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885868	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885876	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885892	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885897	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885923	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885926	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885928	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885929	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885930	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885931	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885932	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885933	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885934	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885937	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885944	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885945	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885947	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885948	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885949	0	Other Outside Services- Tree Planned	ETRE2411	(497.35)
LEWIS TREE SERVICE INC	911116885950	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885951	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885952	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885953	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885954	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885959	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885960	0	Other Outside Services- Tree Planned	ETRE0011	0.00
LEWIS TREE SERVICE INC	911116885962	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885963	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885965	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116885966	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116885967	0	Other Outside Services- Tree Planned	ETRE2411	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116886019	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116886020	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886022	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886025	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886026	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886028	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886029	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886031	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886032	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116886035	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886038	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886040	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116886041	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886043	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886044	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886045	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886047	0	Other Outside Services- Tree Unplanned	ETRE2311	0.00
LEWIS TREE SERVICE INC	911116886048	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886055	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116886056	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116886058	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116888586	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888588	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888589	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888604	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116888605	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116888606	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888607	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LEWIS TREE SERVICE INC	911116888609	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116888610	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888628	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888629	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116888630	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888631	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888633	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888635	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888637	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888638	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888657	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888659	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116888661	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888663	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116888664	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890279	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890280	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890281	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890282	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890283	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890284	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890285	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890286	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890287	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890289	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890290	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890291	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890292	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890293	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890294	0	Other Outside Services- Tree Planned	ETRE2411	-
LEWIS TREE SERVICE INC	911116890296	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890297	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890315	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890316	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116890317	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LEWIS TREE SERVICE INC	911116915509	0	Other Outside Services- Tree Planned	ETRE2311	3,410.15
LEWIS TREE SERVICE INC	911116915525	0	Other Outside Services- Tree Planned	ETRE2411	841.73
LEWIS TREE SERVICE INC	911116915526	0	Other Outside Services- Tree Planned	ETRE2411	1,628.82
LEWIS TREE SERVICE INC	911116915528	0	Other Outside Services- Tree Planned	ETRE2411	1,070.30
LEWIS TREE SERVICE INC	911116924473	0	Other Outside Services- Tree Planned	ETRE2411	271.95
LEWIS TREE SERVICE INC	911116924479	0	Other Outside Services- Tree Planned	ETRE2411	73.26
LEWIS TREE SERVICE INC	911116924481	0	Other Outside Services- Tree Planned	ETRE2411	293.55
LEWIS TREE SERVICE INC	911116924487	0	Other Outside Services- Tree Planned	ETRE2411	230.61
LEWIS TREE SERVICE INC	911116924494	0	Other Outside Services- Tree Planned	ETRE2411	104.74
LEWIS TREE SERVICE INC	911116924513	0	Other Outside Services- Tree Planned	ETRE2411	2,795.36
LEWIS TREE SERVICE INC	911116924514	0	Other Outside Services- Tree Planned	ETRE2411	325.01
LEWIS TREE SERVICE INC	911116924516	0	Other Outside Services- Tree Planned	ETRE2411	775.91
LEWIS TREE SERVICE INC	911116924519	0	Other Outside Services- Tree Planned	ETRE2411	775.91
LEWIS TREE SERVICE INC	911116924520	0	Other Outside Services- Tree Planned	ETRE2411	325.01
LEWIS TREE SERVICE INC	911116924524	0	Other Outside Services- Tree Planned	ETRE2411	901.41
LEWIS TREE SERVICE INC	911116925807	0	Other Outside Services- Tree Planned	ETRE2411	1,289.73
LEWIS TREE SERVICE INC	911116945796	0	Other Outside Services- Tree Planned	ETRE2411	476.68

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116946183	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911116946532	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946536	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946542	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946544	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946546	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946550	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946552	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116946554	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116948162	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116948162	0	Other Outside Services- Tree Planned	ETRE2411	478.42
LEWIS TREE SERVICE INC	911116948164	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116948164	0	Other Outside Services- Tree Planned	ETRE2411	1,481.42
LEWIS TREE SERVICE INC	911116949770	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116949776	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116954645	0	Other Outside Services- Tree Unplanned	ETRE2411	3,823.14
LEWIS TREE SERVICE INC	911116955365	0	Other Outside Services- Tree Unplanned	ETRE2411	1,201.41
LEWIS TREE SERVICE INC	911116955368	0	Other Outside Services- Tree Unplanned	ETRE2411	25,456.89
LEWIS TREE SERVICE INC	911116956756	0	Other Outside Services- Tree Unplanned	ETRE2411	13,515.87
LEWIS TREE SERVICE INC	911116956777	0	Other Outside Services- Tree Unplanned	ETRE2411	6,107.17
LEWIS TREE SERVICE INC	911116956789	0	Other Outside Services- Tree Unplanned	ETRE2411	6,607.76
LEWIS TREE SERVICE INC	911116956811	0	Other Outside Services- Tree Planned	ETRE2411	822.32
LEWIS TREE SERVICE INC	911116956830	0	Other Outside Services- Tree Planned	ETRE2411	822.32
LEWIS TREE SERVICE INC	911116956849	0	Other Outside Services- Tree Unplanned	ETRE2411	1,001.17
LEWIS TREE SERVICE INC	911116956857	0	Other Outside Services- Tree Unplanned	ETRE2411	12,214.34
LEWIS TREE SERVICE INC	911116956862	0	Other Outside Services- Tree Unplanned	ETRE2411	5,706.70
LEWIS TREE SERVICE INC	911116956866	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911116956891	0	Other Outside Services- Tree Unplanned	ETRE2411	400.47
LEWIS TREE SERVICE INC	911116956919	0	Other Outside Services- Tree Unplanned	ETRE2411	3,604.23
LEWIS TREE SERVICE INC	911116956930	0	Other Outside Services- Tree Unplanned	ETRE2411	9,010.58
LEWIS TREE SERVICE INC	911116956937	0	Other Outside Services- Tree Unplanned	ETRE2411	1,601.88
LEWIS TREE SERVICE INC	911116956965	0	Other Outside Services- Tree Unplanned	ETRE2411	13,115.40
LEWIS TREE SERVICE INC	911116957000	0	Other Outside Services- Tree Unplanned	ETRE2411	16,919.87
LEWIS TREE SERVICE INC	911116957006	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911116957007	0	Other Outside Services- Tree Unplanned	ETRE2411	10,011.76
LEWIS TREE SERVICE INC	911116957020	0	Other Outside Services- Tree Unplanned	ETRE2411	11,213.17
LEWIS TREE SERVICE INC	911116957045	0	Other Outside Services- Tree Unplanned	ETRE2411	7,429.51
LEWIS TREE SERVICE INC	911116957051	0	Other Outside Services- Tree Unplanned	ETRE2411	742.95
LEWIS TREE SERVICE INC	911116957053	0	Other Outside Services- Tree Unplanned	ETRE2411	6,792.70
LEWIS TREE SERVICE INC	911116957060	0	Other Outside Services- Tree Unplanned	ETRE2411	13,797.65

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116957066	0	Other Outside Services- Tree Unplanned	ETRE2411	7,323.37
LEWIS TREE SERVICE INC	911116957079	0	Other Outside Services- Tree Unplanned	ETRE2411	5,731.33
LEWIS TREE SERVICE INC	911116957083	0	Other Outside Services- Tree Unplanned	ETRE2411	955.22
LEWIS TREE SERVICE INC	911116957096	0	Other Outside Services- Tree Unplanned	ETRE2411	2,122.72
LEWIS TREE SERVICE INC	911116957113	0	Other Outside Services- Tree Unplanned	ETRE2411	10,825.85
LEWIS TREE SERVICE INC	911116957154	0	Other Outside Services- Tree Unplanned	ETRE2411	40,542.43
LEWIS TREE SERVICE INC	911116957162	0	Other Outside Services- Tree Unplanned	ETRE2411	50,913.75
LEWIS TREE SERVICE INC	911116957170	0	Other Outside Services- Tree Unplanned	ETRE2411	40,961.48
LEWIS TREE SERVICE INC	911116957173	0	Other Outside Services- Tree Unplanned	ETRE2411	50,285.20
LEWIS TREE SERVICE INC	911116957182	0	Other Outside Services- Tree Unplanned	ETRE2411	4,190.43
LEWIS TREE SERVICE INC	911116957185	0	Other Outside Services- Tree Unplanned	ETRE2411	6,076.13
LEWIS TREE SERVICE INC	911116957196	0	Other Outside Services- Tree Unplanned	ETRE2411	5,342.80
LEWIS TREE SERVICE INC	911116957200	0	Other Outside Services- Tree Unplanned	ETRE2411	23,256.91
LEWIS TREE SERVICE INC	911116957202	0	Other Outside Services- Tree Unplanned	ETRE2411	10,057.04
LEWIS TREE SERVICE INC	911116957205	0	Other Outside Services- Tree Unplanned	ETRE2411	9,952.28
LEWIS TREE SERVICE INC	911116957208	0	Other Outside Services- Tree Unplanned	ETRE2411	8,799.91
LEWIS TREE SERVICE INC	911116957212	0	Other Outside Services- Tree Unplanned	ETRE2411	3,038.06
LEWIS TREE SERVICE INC	911116957216	0	Other Outside Services- Tree Unplanned	ETRE2411	2,409.50
LEWIS TREE SERVICE INC	911116960080	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911116960081	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911116960088	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911116961053	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116968085	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116968119	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116968947	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969001	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969118	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969240	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969242	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969248	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969254	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969260	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969272	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969282	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969286	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969294	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969301	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969307	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969313	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969328	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116969333	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969338	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969343	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969356	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969360	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969365	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969573	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969576	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969579	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969584	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969587	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969603	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969606	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969609	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969831	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116969834	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116970699	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116970711	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975249	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975257	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975265	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975267	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975270	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975297	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975300	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975303	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975310	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975325	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975333	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975341	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975350	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975356	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975362	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975366	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975373	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975384	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975387	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975398	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975404	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975405	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116975441	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975448	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975454	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975488	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975498	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975506	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975511	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975515	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975519	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975524	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975552	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975556	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975564	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975575	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975605	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975616	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975622	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975632	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975636	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975638	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975640	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975643	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975647	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975653	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975905	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975906	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975916	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975922	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975931	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975945	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975962	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975963	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975964	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975967	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975969	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975978	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116975984	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976033	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976036	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976051	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116976054	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976062	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976074	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976083	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976087	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976092	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976137	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976141	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976163	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976176	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976179	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976188	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976212	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976240	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976245	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976267	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976278	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976288	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976320	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976325	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976328	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976566	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976585	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976593	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976608	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976610	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976611	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976859	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976860	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976862	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976875	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976876	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976877	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976879	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976893	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976906	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976912	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976927	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976937	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116976942	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116976944	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977033	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977049	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977058	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977060	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977063	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977071	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977078	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977081	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977083	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977086	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977092	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977095	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977100	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977103	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977140	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977143	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977148	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977151	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977157	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977159	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977168	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977171	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977173	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977179	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977924	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977933	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977936	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977937	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977938	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977950	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977952	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977956	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977958	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116977960	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978215	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978221	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978225	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978244	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978250	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116978254	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978256	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978260	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978267	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978285	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978295	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978296	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978903	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978903	0	Other Outside Services- Tree Planned	ETRE2511	3,908.30
LEWIS TREE SERVICE INC	911116978909	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978909	0	Other Outside Services- Tree Planned	ETRE2511	875.57
LEWIS TREE SERVICE INC	911116978914	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978914	0	Other Outside Services- Tree Planned	ETRE2511	583.71
LEWIS TREE SERVICE INC	911116978927	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978927	0	Other Outside Services- Tree Planned	ETRE2511	778.28
LEWIS TREE SERVICE INC	911116978932	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978932	0	Other Outside Services- Tree Planned	ETRE2511	1,565.50
LEWIS TREE SERVICE INC	911116978938	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978938	0	Other Outside Services- Tree Planned	ETRE2511	2,954.19
LEWIS TREE SERVICE INC	911116978942	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978942	0	Other Outside Services- Tree Planned	ETRE2511	1,103.20
LEWIS TREE SERVICE INC	911116978944	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978944	0	Other Outside Services- Tree Planned	ETRE2511	1,064.31
LEWIS TREE SERVICE INC	911116978947	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978947	0	Other Outside Services- Tree Planned	ETRE2511	1,019.71
LEWIS TREE SERVICE INC	911116978963	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978963	0	Other Outside Services- Tree Planned	ETRE2511	1,076.55
LEWIS TREE SERVICE INC	911116978969	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978969	0	Other Outside Services- Tree Planned	ETRE2511	1,051.25
LEWIS TREE SERVICE INC	911116978972	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978972	0	Other Outside Services- Tree Planned	ETRE2511	1,319.16
LEWIS TREE SERVICE INC	911116978978	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978978	0	Other Outside Services- Tree Planned	ETRE2511	731.39
LEWIS TREE SERVICE INC	911116978981	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116978981	0	Other Outside Services- Tree Planned	ETRE2511	1,996.51
LEWIS TREE SERVICE INC	911116979248	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979248	0	Other Outside Services- Tree Planned	ETRE2511	854.54
LEWIS TREE SERVICE INC	911116979289	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979613	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979622	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116979624	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979625	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979628	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979629	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979632	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979633	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979635	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979637	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979639	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979640	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979643	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979648	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979649	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979652	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979656	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979664	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979665	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979671	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979672	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979678	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979680	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979683	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979827	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979830	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979833	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979836	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979838	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979839	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979841	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979845	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979846	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979847	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979859	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979860	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979862	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979864	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979865	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979867	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979874	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979877	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116979878	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979880	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979881	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979885	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979887	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979889	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979892	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979893	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979895	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979898	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979901	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979903	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979907	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979909	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979913	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979915	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979917	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979920	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979923	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979926	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979929	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979932	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979933	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979967	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979970	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979972	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116979973	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980902	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980902	0	Other Outside Services- Tree Planned	ETRE2511	2,629.70
LEWIS TREE SERVICE INC	911116980919	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980919	0	Other Outside Services- Tree Planned	ETRE2511	1,534.75
LEWIS TREE SERVICE INC	911116980928	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980928	0	Other Outside Services- Tree Planned	ETRE2511	1,441.06
LEWIS TREE SERVICE INC	911116980935	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980935	0	Other Outside Services- Tree Planned	ETRE2511	1,153.52
LEWIS TREE SERVICE INC	911116980939	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980939	0	Other Outside Services- Tree Planned	ETRE2511	2,895.78
LEWIS TREE SERVICE INC	911116980945	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980945	0	Other Outside Services- Tree Planned	ETRE2511	2,895.78
LEWIS TREE SERVICE INC	911116980962	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116980962	0	Other Outside Services- Tree Planned	ETRE2511	1,864.50
LEWIS TREE SERVICE INC	911116980964	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980964	0	Other Outside Services- Tree Planned	ETRE2511	1,021.47
LEWIS TREE SERVICE INC	911116980968	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116980968	0	Other Outside Services- Tree Planned	ETRE2511	939.98
LEWIS TREE SERVICE INC	911116981188	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981190	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981208	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981209	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981210	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981212	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981214	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981217	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981219	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981235	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981299	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981300	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981304	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981310	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981312	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981314	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981319	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981336	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981346	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981352	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981367	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981393	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981394	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981396	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981399	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981402	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981461	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981465	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981466	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981468	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981469	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981472	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981473	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116981476	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982268	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116982269	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982272	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982274	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982291	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982293	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982297	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982298	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982303	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982307	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982313	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116982316	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116986407	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116987360	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116987411	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116987411	0	Other Outside Services- Tree Planned	ETRE2511	7,230.87
LEWIS TREE SERVICE INC	911116987413	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116987413	0	Other Outside Services- Tree Planned	ETRE2511	7,727.59
LEWIS TREE SERVICE INC	911116988549	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988551	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988554	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988558	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988565	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988574	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988845	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988857	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988871	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988896	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988903	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988911	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988916	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988937	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116988975	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989007	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989012	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989015	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989036	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989043	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989050	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989062	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989073	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116989102	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989107	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989148	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989162	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989170	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989174	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989184	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989190	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989194	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116989196	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990035	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990040	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990052	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990061	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990076	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990084	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990088	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990121	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990128	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990152	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116990157	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116991792	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116991881	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992404	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992428	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992449	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992618	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992618	0	Other Outside Services- Tree Planned	ETRE2411	46.50
LEWIS TREE SERVICE INC	911116992625	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992630	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992645	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992651	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992665	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992674	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992680	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992682	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992690	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992707	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992714	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992733	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911116992736	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911116992742	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117003004	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911117010282	0	Other Outside Services- Tree Planned	ETRE2511	1,119.12
LEWIS TREE SERVICE INC	911117010286	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117010324	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117010328	0	Other Outside Services- Tree Planned	ETRE2511	975.19
LEWIS TREE SERVICE INC	911117010330	0	Other Outside Services- Tree Planned	ETRE2511	1,184.22
LEWIS TREE SERVICE INC	911117010354	0	Other Outside Services- Tree Planned	ETRE2511	4,691.41
LEWIS TREE SERVICE INC	911117010356	0	Other Outside Services- Tree Planned	ETRE2511	2,795.21
LEWIS TREE SERVICE INC	911117010358	0	Other Outside Services- Tree Planned	ETRE2511	5,883.89
LEWIS TREE SERVICE INC	911117011742	0	Other Outside Services- Tree Planned	ETRE0011	1,946.15
LEWIS TREE SERVICE INC	911117011780	0	Other Outside Services- Tree Planned	ETRE2511	1,268.89
LEWIS TREE SERVICE INC	911117011786	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117011791	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117012180	0	Other Outside Services- Tree Planned	ETRE2411	67,261.23
LEWIS TREE SERVICE INC	911117020437	0	Other Outside Services- Tree Planned	ETRE2411	858.03
LEWIS TREE SERVICE INC	911117021323	0	Other Outside Services- Tree Planned	ETRE2411	22,328.29
LEWIS TREE SERVICE INC	911117021339	0	Other Outside Services- Tree Planned	ETRE2411	49,289.01
LEWIS TREE SERVICE INC	911117021383	0	Other Outside Services- Tree Planned	ETRE2411	47,899.28
LEWIS TREE SERVICE INC	911117021408	0	Other Outside Services- Tree Planned	ETRE2411	51,419.92
LEWIS TREE SERVICE INC	911117021412	0	Other Outside Services- Tree Planned	ETRE2411	7,597.18
LEWIS TREE SERVICE INC	911117021416	0	Other Outside Services- Tree Planned	ETRE2411	51,419.92
LEWIS TREE SERVICE INC	911117021418	0	Other Outside Services- Tree Planned	ETRE2411	4,605.40
LEWIS TREE SERVICE INC	911117021424	0	Other Outside Services- Tree Planned	ETRE2411	45,212.47
LEWIS TREE SERVICE INC	911117021437	0	Other Outside Services- Tree Planned	ETRE2411	45,212.47
LEWIS TREE SERVICE INC	911117021452	0	Other Outside Services- Tree Planned	ETRE2411	28,628.38
LEWIS TREE SERVICE INC	911117021467	0	Other Outside Services- Tree Planned	ETRE2411	2,038.26
LEWIS TREE SERVICE INC	911117021475	0	Other Outside Services- Tree Planned	ETRE2511	7,411.88
LEWIS TREE SERVICE INC	911117021492	0	Other Outside Services- Tree Planned	ETRE2411	10,098.69
LEWIS TREE SERVICE INC	911117021496	0	Other Outside Services- Tree Planned	ETRE2411	2,872.10
LEWIS TREE SERVICE INC	911117021537	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117029313	0	Other Outside Services- Tree Planned	ETRE2411	21,725.51
LEWIS TREE SERVICE INC	911117031410	0	Other Outside Services- Tree Planned	ETRE2511	805.65
LEWIS TREE SERVICE INC	911117031416	0	Other Outside Services- Tree Planned	ETRE2511	483.39
LEWIS TREE SERVICE INC	911117031431	0	Other Outside Services- Tree Planned	ETRE2511	1,068.17
LEWIS TREE SERVICE INC	911117031445	0	Other Outside Services- Tree Planned	ETRE2511	2,082.08
LEWIS TREE SERVICE INC	911117031456	0	Other Outside Services- Tree Planned	ETRE2511	1,991.64
LEWIS TREE SERVICE INC	911117031467	0	Other Outside Services- Tree Planned	ETRE2511	439.84
LEWIS TREE SERVICE INC	911117031718	0	Other Outside Services- Tree Planned	ETRE2511	972.85

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117031743	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117031878	0	Other Outside Services- Tree Planned	ETRE2511	640.90
LEWIS TREE SERVICE INC	911117031914	0	Other Outside Services- Tree Planned	ETRE2511	2,482.21
LEWIS TREE SERVICE INC	911117031988	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117032013	0	Other Outside Services- Tree Planned	ETRE2511	20,163.40
LEWIS TREE SERVICE INC	911117032024	0	Other Outside Services- Tree Planned	ETRE2511	31,983.32
LEWIS TREE SERVICE INC	911117051236	0	Other Outside Services- Tree Planned	ETRE2511	16,686.95
LEWIS TREE SERVICE INC	911117051241	0	Other Outside Services- Tree Planned	ETRE2511	16,686.95
LEWIS TREE SERVICE INC	911117051245	0	Other Outside Services- Tree Planned	ETRE2511	11,227.97
LEWIS TREE SERVICE INC	911117051250	0	Other Outside Services- Tree Planned	ETRE2511	16,841.95
LEWIS TREE SERVICE INC	911117051263	0	Other Outside Services- Tree Planned	ETRE2511	21,052.44
LEWIS TREE SERVICE INC	911117051270	0	Other Outside Services- Tree Planned	ETRE2511	19,648.94
LEWIS TREE SERVICE INC	911117051281	0	Other Outside Services- Tree Planned	ETRE2511	41,578.31
LEWIS TREE SERVICE INC	911117051286	0	Other Outside Services- Tree Planned	ETRE2511	17,104.12
LEWIS TREE SERVICE INC	911117051297	0	Other Outside Services- Tree Planned	ETRE2511	30,034.81
LEWIS TREE SERVICE INC	911117051302	0	Other Outside Services- Tree Planned	ETRE2511	36,490.90
LEWIS TREE SERVICE INC	911117051306	0	Other Outside Services- Tree Planned	ETRE2511	20,912.09
LEWIS TREE SERVICE INC	911117051315	0	Other Outside Services- Tree Planned	ETRE2511	24,841.88
LEWIS TREE SERVICE INC	911117051319	0	Other Outside Services- Tree Planned	ETRE2511	19,648.94
LEWIS TREE SERVICE INC	911117051321	0	Other Outside Services- Tree Planned	ETRE2511	20,350.69
LEWIS TREE SERVICE INC	911117051323	0	Other Outside Services- Tree Planned	ETRE2511	40,701.38
LEWIS TREE SERVICE INC	911117051324	0	Other Outside Services- Tree Planned	ETRE2511	19,648.94
LEWIS TREE SERVICE INC	911117051555	0	Other Outside Services- Tree Planned	ETRE2511	14,034.96
LEWIS TREE SERVICE INC	911117051574	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117051579	0	Other Outside Services- Tree Planned	ETRE2511	611.73
LEWIS TREE SERVICE INC	911117051585	0	Other Outside Services- Tree Planned	ETRE2511	2,101.28
LEWIS TREE SERVICE INC	911117051601	0	Other Outside Services- Tree Planned	ETRE2511	1,132.67
LEWIS TREE SERVICE INC	911117051606	0	Other Outside Services- Tree Planned	ETRE2511	1,338.42
LEWIS TREE SERVICE INC	911117051609	0	Other Outside Services- Tree Planned	ETRE2511	482.00
LEWIS TREE SERVICE INC	911117051613	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117051616	0	Other Outside Services- Tree Planned	ETRE2511	1,635.32
LEWIS TREE SERVICE INC	911117051618	0	Other Outside Services- Tree Planned	ETRE2511	1,922.71
LEWIS TREE SERVICE INC	911117051620	0	Other Outside Services- Tree Planned	ETRE2511	1,922.71
LEWIS TREE SERVICE INC	911117051639	0	Other Outside Services- Tree Planned	ETRE2511	1,778.00
LEWIS TREE SERVICE INC	911117051648	0	Other Outside Services- Tree Planned	ETRE2511	1,279.63
LEWIS TREE SERVICE INC	911117051654	0	Other Outside Services- Tree Planned	ETRE2511	817.17
LEWIS TREE SERVICE INC	911117051689	0	Other Outside Services- Tree Planned	ETRE2411	2,502.94
LEWIS TREE SERVICE INC	911117051711	0	Other Outside Services- Tree Planned	ETRE2511	992.90
LEWIS TREE SERVICE INC	911117059902	0	Other Outside Services- Tree Planned	ETRE2411	1,601.88
LEWIS TREE SERVICE INC	911117063939	0	Other Outside Services- Tree Planned	ETRE2511	22,462.86

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117063940	0	Other Outside Services- Tree Planned	ETRE2511	8,060.20
LEWIS TREE SERVICE INC	911117063941	0	Other Outside Services- Tree Planned	ETRE2511	18,498.83
LEWIS TREE SERVICE INC	911117072551	0	Other Outside Services- Tree Planned	ETRE2511	46,511.33
LEWIS TREE SERVICE INC	911117072552	0	Other Outside Services- Tree Planned	ETRE2511	19,423.77
LEWIS TREE SERVICE INC	911117072553	0	Other Outside Services- Tree Planned	ETRE2511	39,508.20
LEWIS TREE SERVICE INC	911117072554	0	Other Outside Services- Tree Planned	ETRE2511	41,622.36
LEWIS TREE SERVICE INC	911117072555	0	Other Outside Services- Tree Planned	ETRE2511	924.94
LEWIS TREE SERVICE INC	911117072556	0	Other Outside Services- Tree Planned	ETRE2511	27,748.24
LEWIS TREE SERVICE INC	911117072558	0	Other Outside Services- Tree Planned	ETRE2511	33,694.29
LEWIS TREE SERVICE INC	911117072559	0	Other Outside Services- Tree Planned	ETRE2511	17,393.44
LEWIS TREE SERVICE INC	911117072560	0	Other Outside Services- Tree Planned	ETRE2511	33,974.44
LEWIS TREE SERVICE INC	911117072561	0	Other Outside Services- Tree Planned	ETRE2511	34,207.09
LEWIS TREE SERVICE INC	911117072565	0	Other Outside Services- Tree Planned	ETRE2511	10,233.27
LEWIS TREE SERVICE INC	911117072566	0	Other Outside Services- Tree Planned	ETRE2511	9,141.72
LEWIS TREE SERVICE INC	911117072567	0	Other Outside Services- Tree Planned	ETRE2511	15,008.79
LEWIS TREE SERVICE INC	911117072568	0	Other Outside Services- Tree Planned	ETRE2511	22,594.99
LEWIS TREE SERVICE INC	911117072570	0	Other Outside Services- Tree Planned	ETRE2511	40,301.01
LEWIS TREE SERVICE INC	911117072571	0	Other Outside Services- Tree Planned	ETRE2511	49,550.42
LEWIS TREE SERVICE INC	911117072572	0	Other Outside Services- Tree Planned	ETRE2511	27,748.24
LEWIS TREE SERVICE INC	911117072595	0	Other Outside Services- Tree Planned	ETRE2511	38,318.99
LEWIS TREE SERVICE INC	911117072596	0	Other Outside Services- Tree Planned	ETRE2511	1,950.39
LEWIS TREE SERVICE INC	911117072673	0	Other Outside Services- Tree Planned	ETRE2511	1,361.99
LEWIS TREE SERVICE INC	911117082718	0	Other Outside Services- Tree Planned	ETRE2511	671.47
LEWIS TREE SERVICE INC	911117082720	0	Other Outside Services- Tree Planned	ETRE2511	2,158.58
LEWIS TREE SERVICE INC	911117082725	0	Other Outside Services- Tree Planned	ETRE2511	855.24
LEWIS TREE SERVICE INC	911117082839	0	Other Outside Services- Tree Planned	ETRE2511	10,196.49
LEWIS TREE SERVICE INC	911117082845	0	Other Outside Services- Tree Planned	ETRE2511	25,030.42
LEWIS TREE SERVICE INC	911117082850	0	Other Outside Services- Tree Planned	ETRE2511	23,639.84
LEWIS TREE SERVICE INC	911117082853	0	Other Outside Services- Tree Planned	ETRE2511	31,288.03
LEWIS TREE SERVICE INC	911117082855	0	Other Outside Services- Tree Planned	ETRE2511	33,373.90
LEWIS TREE SERVICE INC	911117082860	0	Other Outside Services- Tree Planned	ETRE2511	11,626.21
LEWIS TREE SERVICE INC	911117084543	0	Other Outside Services- Tree Planned	ETRE2511	1,969.60
LEWIS TREE SERVICE INC	911117086910	0	Other Outside Services- Tree Planned	ETRE2511	734.16
LEWIS TREE SERVICE INC	911117096158	0	Other Outside Services- Tree Planned	ETRE2511	5,005.88
LEWIS TREE SERVICE INC	911117096162	0	Other Outside Services- Tree Planned	ETRE2511	31,036.44
LEWIS TREE SERVICE INC	911117541332	0	Other Outside Services- Tree Planned	ETRE2511	37,894.39
LEWIS TREE SERVICE INC	911117541334	0	Other Outside Services- Tree Planned	ETRE2511	16,280.55
LEWIS TREE SERVICE INC	911117541335	0	Other Outside Services- Tree Planned	ETRE2511	34,104.95
LEWIS TREE SERVICE INC	911117541341	0	Other Outside Services- Tree Planned	ETRE2511	21,052.44
LEWIS TREE SERVICE INC	911117541343	0	Other Outside Services- Tree Planned	ETRE2511	2,806.99

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117541346	0	Other Outside Services- Tree Planned	ETRE2511	37,894.39
LEWIS TREE SERVICE INC	911117541347	0	Other Outside Services- Tree Planned	ETRE2511	22,455.94
LEWIS TREE SERVICE INC	911117541392	0	Other Outside Services- Tree Planned	ETRE2511	4,794.38
LEWIS TREE SERVICE INC	911117541396	0	Other Outside Services- Tree Planned	ETRE2511	35,368.10
LEWIS TREE SERVICE INC	911117541400	0	Other Outside Services- Tree Planned	ETRE2511	18,526.15
LEWIS TREE SERVICE INC	911117541448	0	Other Outside Services- Tree Planned	ETRE2511	6,736.78
LEWIS TREE SERVICE INC	911117541453	0	Other Outside Services- Tree Planned	ETRE2511	11,506.52
LEWIS TREE SERVICE INC	911117541458	0	Other Outside Services- Tree Planned	ETRE2511	17,978.95
LEWIS TREE SERVICE INC	911117541475	0	Other Outside Services- Tree Planned	ETRE2511	35,087.40
LEWIS TREE SERVICE INC	911117541479	0	Other Outside Services- Tree Planned	ETRE2511	34,104.95
LEWIS TREE SERVICE INC	911117541480	0	Other Outside Services- Tree Planned	ETRE2511	14,456.01
LEWIS TREE SERVICE INC	911117544216	0	Other Outside Services- Tree Planned	ETRE2511	4,210.49
LEWIS TREE SERVICE INC	911117544224	0	Other Outside Services- Tree Planned	ETRE2511	26,369.12
LEWIS TREE SERVICE INC	911117544241	0	Other Outside Services- Tree Planned	ETRE2511	36,197.60
LEWIS TREE SERVICE INC	911117544280	0	Other Outside Services- Tree Planned	ETRE2511	8,989.47
LEWIS TREE SERVICE INC	911117544285	0	Other Outside Services- Tree Planned	ETRE2511	7,551.15
LEWIS TREE SERVICE INC	911117544298	0	Other Outside Services- Tree Planned	ETRE2511	14,383.16
LEWIS TREE SERVICE INC	911117544322	0	Other Outside Services- Tree Planned	ETRE2511	35,957.87
LEWIS TREE SERVICE INC	911117544403	0	Other Outside Services- Tree Planned	ETRE2511	389.14
LEWIS TREE SERVICE INC	911117554941	0	Other Outside Services- Tree Planned	ETRE2411	7,608.94
LEWIS TREE SERVICE INC	911117573199	0	Other Outside Services- Tree Planned	ETRE2511	18,437.04
LEWIS TREE SERVICE INC	911117573205	0	Other Outside Services- Tree Planned	ETRE2511	29,800.75
LEWIS TREE SERVICE INC	911117573214	0	Other Outside Services- Tree Planned	ETRE2511	21,799.77
LEWIS TREE SERVICE INC	911117573217	0	Other Outside Services- Tree Planned	ETRE2511	18,556.32
LEWIS TREE SERVICE INC	911117573218	0	Other Outside Services- Tree Planned	ETRE2511	29,684.80
LEWIS TREE SERVICE INC	911117573219	0	Other Outside Services- Tree Planned	ETRE2511	19,511.43
LEWIS TREE SERVICE INC	911117573221	0	Other Outside Services- Tree Planned	ETRE2511	33,019.34
LEWIS TREE SERVICE INC	911117573223	0	Other Outside Services- Tree Planned	ETRE2511	2,067.20
LEWIS TREE SERVICE INC	911117580346	0	Other Outside Services- Tree Planned	ETRE2511	48,716.56
LEWIS TREE SERVICE INC	911117580350	0	Other Outside Services- Tree Planned	ETRE2511	50,982.45
LEWIS TREE SERVICE INC	911117580354	0	Other Outside Services- Tree Planned	ETRE2511	37,823.75
LEWIS TREE SERVICE INC	911117580359	0	Other Outside Services- Tree Planned	ETRE2511	42,809.70
LEWIS TREE SERVICE INC	911117580366	0	Other Outside Services- Tree Planned	ETRE2511	33,988.30
LEWIS TREE SERVICE INC	911117580373	0	Other Outside Services- Tree Planned	ETRE2511	29,456.53
LEWIS TREE SERVICE INC	911117580382	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117580382	0	Other Outside Services- Tree Planned	ETRE2511	2,014.41
LEWIS TREE SERVICE INC	911117580385	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117580385	0	Other Outside Services- Tree Planned	ETRE2511	1,926.90
LEWIS TREE SERVICE INC	911117580453	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117580453	0	Other Outside Services- Tree Unplanned	ETRE2411	3,437.96

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117582605	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117582605	0	Other Outside Services- Tree Planned	ETRE2511	44,132.91
LEWIS TREE SERVICE INC	911117582616	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117582616	0	Other Outside Services- Tree Planned	ETRE2511	43,340.10
LEWIS TREE SERVICE INC	911117582620	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117582620	0	Other Outside Services- Tree Planned	ETRE2511	19,774.12
LEWIS TREE SERVICE INC	911117582622	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117582622	0	Other Outside Services- Tree Planned	ETRE2511	30,919.46
LEWIS TREE SERVICE INC	911117582624	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117582624	0	Other Outside Services- Tree Planned	ETRE2511	24,048.47
LEWIS TREE SERVICE INC	911117582629	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117582629	0	Other Outside Services- Tree Planned	ETRE2511	19,154.37
LEWIS TREE SERVICE INC	911117591682	0	Other Outside Services- Tree Planned	ETRE2511	3,309.61
LEWIS TREE SERVICE INC	911117591687	0	Other Outside Services- Tree Planned	ETRE2511	1,945.69
LEWIS TREE SERVICE INC	911117598001	0	Other Outside Services	ETRE2411	(4,730.68)
LEWIS TREE SERVICE INC	911117598002	0	Other Outside Services	ETRE2411	(919.68)
LEWIS TREE SERVICE INC	911117598003	0	Other Outside Services	ETRE2411	(5,575.96)
LEWIS TREE SERVICE INC	911117598004	0	Other Outside Services	ETRE2411	(13,269.25)
LEWIS TREE SERVICE INC	911117611502	0	Other Outside Services- Tree Planned	ETRE2411	2,253.74
LEWIS TREE SERVICE INC	911117614473	0	Other Outside Services- Tree Planned	ETRE2511	28,012.51
LEWIS TREE SERVICE INC	911117614483	0	Other Outside Services- Tree Planned	ETRE2511	10,504.01
LEWIS TREE SERVICE INC	911117614488	0	Other Outside Services- Tree Planned	ETRE2511	540.65
LEWIS TREE SERVICE INC	911117614494	0	Other Outside Services- Tree Planned	ETRE2511	44,392.91
LEWIS TREE SERVICE INC	911117614508	0	Other Outside Services- Tree Planned	ETRE2511	42,415.16
LEWIS TREE SERVICE INC	911117614512	0	Other Outside Services- Tree Planned	ETRE2511	31,512.03
LEWIS TREE SERVICE INC	911117614518	0	Other Outside Services- Tree Planned	ETRE2511	49,276.15
LEWIS TREE SERVICE INC	911117614599	0	Other Outside Services- Tree Planned	ETRE2511	16,581.74
LEWIS TREE SERVICE INC	911117614603	0	Other Outside Services- Tree Planned	ETRE2511	24,466.76
LEWIS TREE SERVICE INC	911117614605	0	Other Outside Services- Tree Planned	ETRE2511	4,621.09
LEWIS TREE SERVICE INC	911117614606	0	Other Outside Services- Tree Planned	ETRE2511	24,582.72
LEWIS TREE SERVICE INC	911117614615	0	Other Outside Services- Tree Planned	ETRE2511	27,481.62
LEWIS TREE SERVICE INC	911117614618	0	Other Outside Services- Tree Planned	ETRE2511	27,970.92
LEWIS TREE SERVICE INC	911117614620	0	Other Outside Services- Tree Planned	ETRE2511	2,615.71
LEWIS TREE SERVICE INC	911117614622	0	Other Outside Services- Tree Planned	ETRE2511	4,093.31
LEWIS TREE SERVICE INC	911117614624	0	Other Outside Services- Tree Planned	ETRE2511	11,160.37
LEWIS TREE SERVICE INC	911117614626	0	Other Outside Services- Tree Planned	ETRE2511	3,478.69
LEWIS TREE SERVICE INC	911117614627	0	Other Outside Services- Tree Planned	ETRE2511	42,208.07
LEWIS TREE SERVICE INC	911117614637	0	Other Outside Services- Tree Planned	ETRE2511	46,382.49
LEWIS TREE SERVICE INC	911117614638	0	Other Outside Services- Tree Planned	ETRE2511	44,759.11
LEWIS TREE SERVICE INC	911117614748	0	Other Outside Services- Tree Planned	ETRE2511	17,786.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117614749	0	Other Outside Services- Tree Planned	ETRE2511	20,176.39
LEWIS TREE SERVICE INC	911117614750	0	Other Outside Services- Tree Planned	ETRE2511	1,540.80
LEWIS TREE SERVICE INC	911117614754	0	Other Outside Services- Tree Planned	ETRE2511	640.90
LEWIS TREE SERVICE INC	911117614755	0	Other Outside Services- Tree Planned	ETRE2511	2,247.23
LEWIS TREE SERVICE INC	911117614758	0	Other Outside Services- Tree Planned	ETRE2511	1,221.08
LEWIS TREE SERVICE INC	911117614760	0	Other Outside Services- Tree Planned	ETRE2511	1,078.88
LEWIS TREE SERVICE INC	911117614763	0	Other Outside Services- Tree Planned	ETRE2511	1,751.13
LEWIS TREE SERVICE INC	911117619541	0	Other Outside Services- Tree Planned	ETRE2411	21,123.85
LEWIS TREE SERVICE INC	911117619543	0	Other Outside Services- Tree Planned	ETRE2411	4,632.43
LEWIS TREE SERVICE INC	911117619545	0	Other Outside Services- Tree Planned	ETRE2411	6,855.99
LEWIS TREE SERVICE INC	911117619591	0	Other Outside Services- Tree Planned	ETRE2511	5,206.11
LEWIS TREE SERVICE INC	911117619592	0	Other Outside Services- Tree Planned	ETRE2511	2,703.17
LEWIS TREE SERVICE INC	911117619593	0	Other Outside Services- Tree Planned	ETRE2511	700.82
LEWIS TREE SERVICE INC	911117619596	0	Other Outside Services- Tree Planned	ETRE2511	901.06
LEWIS TREE SERVICE INC	911117619599	0	Other Outside Services- Tree Planned	ETRE2511	1,902.23
LEWIS TREE SERVICE INC	911117619600	0	Other Outside Services- Tree Planned	ETRE2511	3,604.23
LEWIS TREE SERVICE INC	911117625845	0	Other Outside Services- Tree Planned	ETRE2511	2,447.15
LEWIS TREE SERVICE INC	911117625848	0	Other Outside Services- Tree Planned	ETRE2511	2,681.27
LEWIS TREE SERVICE INC	911117625852	0	Other Outside Services- Tree Planned	ETRE2511	2,047.05
LEWIS TREE SERVICE INC	911117625857	0	Other Outside Services- Tree Planned	ETRE2511	2,532.91
LEWIS TREE SERVICE INC	911117625860	0	Other Outside Services- Tree Planned	ETRE2511	908.90
LEWIS TREE SERVICE INC	911117625862	0	Other Outside Services- Tree Planned	ETRE2511	1,487.53
LEWIS TREE SERVICE INC	911117632107	0	Other Outside Services- Tree Planned	ETRE2511	1,049.32
LEWIS TREE SERVICE INC	911117632112	0	Other Outside Services- Tree Planned	ETRE2511	512.56
LEWIS TREE SERVICE INC	911117632140	0	Other Outside Services- Tree Planned	ETRE2511	1,743.96
LEWIS TREE SERVICE INC	911117632143	0	Other Outside Services- Tree Planned	ETRE2511	2,009.38
LEWIS TREE SERVICE INC	911117632144	0	Other Outside Services- Tree Planned	ETRE2511	1,190.99
LEWIS TREE SERVICE INC	911117632145	0	Other Outside Services- Tree Planned	ETRE2511	2,414.81
LEWIS TREE SERVICE INC	911117635693	0	Other Outside Services- Tree Planned	ETRE2511	1,070.50
LEWIS TREE SERVICE INC	911117635700	0	Other Outside Services- Tree Planned	ETRE2511	877.81
LEWIS TREE SERVICE INC	911117643127	0	Other Outside Services- Tree Planned	ETRE2511	1,379.01
LEWIS TREE SERVICE INC	911117643130	0	Other Outside Services- Tree Planned	ETRE2511	1,379.01
LEWIS TREE SERVICE INC	911117643487	0	Other Outside Services- Tree Planned	ETRE2511	1,222.84
LEWIS TREE SERVICE INC	911117643494	0	Other Outside Services- Tree Planned	ETRE2511	1,347.80
LEWIS TREE SERVICE INC	911117643496	0	Other Outside Services- Tree Planned	ETRE2511	1,421.77
LEWIS TREE SERVICE INC	911117643507	0	Other Outside Services- Tree Planned	ETRE2511	1,835.20
LEWIS TREE SERVICE INC	911117643510	0	Other Outside Services- Tree Planned	ETRE2511	1,167.42
LEWIS TREE SERVICE INC	911117651407	0	Other Outside Services- Tree Unplanned	ETRE2511	37,156.49
LEWIS TREE SERVICE INC	911117651409	0	Other Outside Services- Tree Unplanned	ETRE2511	43,509.04
LEWIS TREE SERVICE INC	911117651411	0	Other Outside Services- Tree Unplanned	ETRE2511	28,766.30

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117651415	0	Other Outside Services- Tree Unplanned	ETRE2511	42,190.59
LEWIS TREE SERVICE INC	911117651420	0	Other Outside Services- Tree Unplanned	ETRE2511	21,454.88
LEWIS TREE SERVICE INC	911117651423	0	Other Outside Services- Tree Unplanned	ETRE2511	42,430.30
LEWIS TREE SERVICE INC	911117651431	0	Other Outside Services- Tree Unplanned	ETRE2511	11,506.52
LEWIS TREE SERVICE INC	911117651433	0	Other Outside Services- Tree Unplanned	ETRE2511	7,551.15
LEWIS TREE SERVICE INC	911117651439	0	Other Outside Services- Tree Unplanned	ETRE2511	2,393.11
LEWIS TREE SERVICE INC	911117651440	0	Other Outside Services- Tree Unplanned	ETRE2511	10,427.78
LEWIS TREE SERVICE INC	911117651445	0	Other Outside Services- Tree Unplanned	ETRE2511	40,512.54
LEWIS TREE SERVICE INC	911117651451	0	Other Outside Services- Tree Unplanned	ETRE2511	21,934.31
LEWIS TREE SERVICE INC	911117651460	0	Other Outside Services- Tree Unplanned	ETRE2511	4,786.23
LEWIS TREE SERVICE INC	911117651466	0	Other Outside Services- Tree Unplanned	ETRE2511	34,759.29
LEWIS TREE SERVICE INC	911117651471	0	Other Outside Services- Tree Unplanned	ETRE2511	8,744.06
LEWIS TREE SERVICE INC	911117651474	0	Other Outside Services- Tree Unplanned	ETRE2511	16,780.34
LEWIS TREE SERVICE INC	911117651480	0	Other Outside Services- Tree Unplanned	ETRE2511	3,236.21
LEWIS TREE SERVICE INC	911117651510	0	Other Outside Services- Tree Unplanned	ETRE2511	13,184.55
LEWIS TREE SERVICE INC	911117651518	0	Other Outside Services- Tree Unplanned	ETRE2511	18,578.24
LEWIS TREE SERVICE INC	911117651521	0	Other Outside Services- Tree Unplanned	ETRE2511	7,191.58
LEWIS TREE SERVICE INC	911117652185	0	Other Outside Services- Tree Unplanned	ETRE2511	36,254.19
LEWIS TREE SERVICE INC	911117652186	0	Other Outside Services- Tree Unplanned	ETRE2511	48,716.56
LEWIS TREE SERVICE INC	911117652188	0	Other Outside Services- Tree Unplanned	ETRE2511	36,254.19
LEWIS TREE SERVICE INC	911117652189	0	Other Outside Services- Tree Unplanned	ETRE2511	32,855.35
LEWIS TREE SERVICE INC	911117652190	0	Other Outside Services- Tree Unplanned	ETRE2511	23,639.84
LEWIS TREE SERVICE INC	911117652252	0	Other Outside Services- Tree Unplanned	ETRE2511	9,913.83
LEWIS TREE SERVICE INC	911117652254	0	Other Outside Services- Tree Unplanned	ETRE2511	19,260.03
LEWIS TREE SERVICE INC	911117652257	0	Other Outside Services- Tree Unplanned	ETRE2511	30,011.85
LEWIS TREE SERVICE INC	911117652259	0	Other Outside Services- Tree Unplanned	ETRE2511	25,866.07
LEWIS TREE SERVICE INC	911117652260	0	Other Outside Services- Tree Unplanned	ETRE2511	48,943.15
LEWIS TREE SERVICE INC	911117652261	0	Other Outside Services- Tree Unplanned	ETRE2511	37,727.02
LEWIS TREE SERVICE INC	911117652262	0	Other Outside Services- Tree Unplanned	ETRE2511	49,849.51
LEWIS TREE SERVICE INC	911117652263	0	Other Outside Services- Tree Unplanned	ETRE2511	47,583.62
LEWIS TREE SERVICE INC	911117652286	0	Other Outside Services- Tree Unplanned	ETRE2311	(6,200.10)
LEWIS TREE SERVICE INC	911117653130	0	Other Outside Services- Tree Unplanned	ETRE2511	14,742.73
LEWIS TREE SERVICE INC	911117653136	0	Other Outside Services- Tree Unplanned	ETRE2511	5,522.56
LEWIS TREE SERVICE INC	911117653137	0	Other Outside Services- Tree Unplanned	ETRE2511	4,674.52
LEWIS TREE SERVICE INC	911117653138	0	Other Outside Services- Tree Unplanned	ETRE2511	34,040.13
LEWIS TREE SERVICE INC	911117653139	0	Other Outside Services- Tree Planned	ETRE0011	3,715.65
LEWIS TREE SERVICE INC	911117653140	0	Other Outside Services- Tree Unplanned	ETRE2511	5,393.68
LEWIS TREE SERVICE INC	911117653142	0	Other Outside Services- Tree Unplanned	ETRE2511	3,955.36
LEWIS TREE SERVICE INC	911117653148	0	Other Outside Services- Tree Unplanned	ETRE2511	10,427.78
LEWIS TREE SERVICE INC	911117653152	0	Other Outside Services- Tree Unplanned	ETRE2511	31,386.58

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117653158	0	Other Outside Services- Tree Unplanned	ETRE2511	17,856.30
LEWIS TREE SERVICE INC	911117653186	0	Other Outside Services- Tree Unplanned	ETRE2511	37,875.64
LEWIS TREE SERVICE INC	911117653190	0	Other Outside Services- Tree Unplanned	ETRE2511	36,077.74
LEWIS TREE SERVICE INC	911117653194	0	Other Outside Services- Tree Unplanned	ETRE2511	36,796.90
LEWIS TREE SERVICE INC	911117653196	0	Other Outside Services- Tree Unplanned	ETRE2511	20,617.59
LEWIS TREE SERVICE INC	911117653198	0	Other Outside Services- Tree Unplanned	ETRE2511	16,181.05
LEWIS TREE SERVICE INC	911117653201	0	Other Outside Services- Tree Unplanned	ETRE2511	2,037.61
LEWIS TREE SERVICE INC	911117653206	0	Other Outside Services- Tree Planned	ETRE2511	751.74
LEWIS TREE SERVICE INC	911117653226	0	Other Outside Services- Tree Planned	ETRE2511	562.34
LEWIS TREE SERVICE INC	911117653227	0	Other Outside Services- Tree Planned	ETRE2511	763.31
LEWIS TREE SERVICE INC	911117654999	0	Other Outside Services- Tree Planned	ETRE2511	972.85
LEWIS TREE SERVICE INC	911117662149	0	Other Outside Services- Tree Planned	ETRE2511	815.72
LEWIS TREE SERVICE INC	911117662547	0	Other Outside Services- Tree Planned	ETRE2511	3,845.43
LEWIS TREE SERVICE INC	911117662552	0	Other Outside Services- Tree Planned	ETRE2511	1,835.20
LEWIS TREE SERVICE INC	911117662555	0	Other Outside Services- Tree Planned	ETRE2511	1,835.20
LEWIS TREE SERVICE INC	911117671664	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117671664	0	Other Outside Services- Tree Unplanned	ETRE2511	2,422.84
LEWIS TREE SERVICE INC	911117671882	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117671882	0	Other Outside Services- Tree Planned	ETRE2511	1,450.16
LEWIS TREE SERVICE INC	911117671997	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117671997	0	Other Outside Services- Tree Planned	ETRE2511	1,819.85
LEWIS TREE SERVICE INC	911117672168	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117672168	0	Other Outside Services- Tree Planned	ETRE2511	453.18
LEWIS TREE SERVICE INC	911117672774	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117672774	0	Other Outside Services- Tree Planned	ETRE2511	1,682.03
LEWIS TREE SERVICE INC	911117673335	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117673335	0	Other Outside Services- Tree Unplanned	ETRE2411	1,255.31
LEWIS TREE SERVICE INC	911117675102	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675102	0	Other Outside Services- Tree Unplanned	ETRE2511	26,206.11
LEWIS TREE SERVICE INC	911117675103	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675103	0	Other Outside Services- Tree Unplanned	ETRE2511	11,363.71
LEWIS TREE SERVICE INC	911117675106	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675106	0	Other Outside Services- Tree Unplanned	ETRE2511	6,957.37
LEWIS TREE SERVICE INC	911117675107	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675107	0	Other Outside Services- Tree Unplanned	ETRE2511	11,363.71
LEWIS TREE SERVICE INC	911117675113	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675113	0	Other Outside Services- Tree Unplanned	ETRE2511	11,857.89
LEWIS TREE SERVICE INC	911117675120	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675120	0	Other Outside Services- Tree Unplanned	ETRE2511	347.87
LEWIS TREE SERVICE INC	911117675122	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117675122	0	Other Outside Services- Tree Unplanned	ETRE2511	9,416.56
LEWIS TREE SERVICE INC	911117675123	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675123	0	Other Outside Services- Tree Unplanned	ETRE2511	32,467.74
LEWIS TREE SERVICE INC	911117675124	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675124	0	Other Outside Services- Tree Unplanned	ETRE2511	1,739.35
LEWIS TREE SERVICE INC	911117675125	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675125	0	Other Outside Services- Tree Unplanned	ETRE2511	8,108.70
LEWIS TREE SERVICE INC	911117675142	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675142	0	Other Outside Services- Tree Unplanned	ETRE2511	23,886.98
LEWIS TREE SERVICE INC	911117675143	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117675143	0	Other Outside Services- Tree Unplanned	ETRE2511	38,265.55
LEWIS TREE SERVICE INC	911117683450	0	Other Outside Services- Tree Planned	ETRE2511	1,252.63
LEWIS TREE SERVICE INC	911117683500	0	Other Outside Services- Tree Planned	ETRE2511	1,809.64
LEWIS TREE SERVICE INC	911117683501	0	Other Outside Services- Tree Planned	ETRE2511	1,831.47
LEWIS TREE SERVICE INC	911117683502	0	Other Outside Services- Tree Planned	ETRE2511	603.77
LEWIS TREE SERVICE INC	911117683504	0	Other Outside Services- Tree Planned	ETRE2511	653.08
LEWIS TREE SERVICE INC	911117683506	0	Other Outside Services- Tree Planned	ETRE2511	1,330.39
LEWIS TREE SERVICE INC	911117683508	0	Other Outside Services- Tree Unplanned	ETRE2511	46,804.63
LEWIS TREE SERVICE INC	911117683509	0	Other Outside Services- Tree Unplanned	ETRE2511	49,739.58
LEWIS TREE SERVICE INC	911117683513	0	Other Outside Services- Tree Unplanned	ETRE2511	33,418.27
LEWIS TREE SERVICE INC	911117683515	0	Other Outside Services- Tree Unplanned	ETRE2511	5,560.94
LEWIS TREE SERVICE INC	911117683518	0	Other Outside Services- Tree Unplanned	ETRE2511	36,068.92
LEWIS TREE SERVICE INC	911117685195	0	Other Outside Services- Tree Unplanned	ETRE2511	12,515.21
LEWIS TREE SERVICE INC	911117685207	0	Other Outside Services- Tree Unplanned	ETRE2511	15,296.37
LEWIS TREE SERVICE INC	911117685210	0	Other Outside Services- Tree Unplanned	ETRE2511	39,653.02
LEWIS TREE SERVICE INC	911117685212	0	Other Outside Services- Tree Unplanned	ETRE2511	50,982.45
LEWIS TREE SERVICE INC	911117685217	0	Other Outside Services- Tree Unplanned	ETRE2511	26,057.70
LEWIS TREE SERVICE INC	911117685220	0	Other Outside Services- Tree Unplanned	ETRE2511	26,057.70
LEWIS TREE SERVICE INC	911117685222	0	Other Outside Services- Tree Unplanned	ETRE2511	46,450.67
LEWIS TREE SERVICE INC	911117685224	0	Other Outside Services- Tree Unplanned	ETRE2511	51,551.89
LEWIS TREE SERVICE INC	911117685228	0	Other Outside Services- Tree Unplanned	ETRE2511	30,372.36
LEWIS TREE SERVICE INC	911117685238	0	Other Outside Services- Tree Unplanned	ETRE2511	49,736.21
LEWIS TREE SERVICE INC	911117685240	0	Other Outside Services- Tree Unplanned	ETRE2511	31,042.64
LEWIS TREE SERVICE INC	911117685242	0	Other Outside Services- Tree Unplanned	ETRE2511	5,098.25
LEWIS TREE SERVICE INC	911117685243	0	Other Outside Services- Tree Unplanned	ETRE2511	40,899.26
LEWIS TREE SERVICE INC	911117685248	0	Other Outside Services- Tree Unplanned	ETRE2511	23,225.34
LEWIS TREE SERVICE INC	911117692385	0	Other Outside Services- Tree Planned	ETRE2511	1,321.55
LEWIS TREE SERVICE INC	911117692540	0	Other Outside Services- Tree Unplanned	ETRE2411	4,851.58
LEWIS TREE SERVICE INC	911117706582	0	Other Outside Services- Tree Planned	ETRE2511	1,520.83
LEWIS TREE SERVICE INC	911117706583	0	Other Outside Services- Tree Planned	ETRE2511	3,085.12

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117706775	0	Other Outside Services- Tree Planned	ETRE2511	1,615.23
LEWIS TREE SERVICE INC	911117706948	0	Other Outside Services- Tree Unplanned	ETRE2511	30,589.46
LEWIS TREE SERVICE INC	911117706949	0	Other Outside Services- Tree Unplanned	ETRE2511	38,520.07
LEWIS TREE SERVICE INC	911117706950	0	Other Outside Services- Tree Unplanned	ETRE2511	39,653.02
LEWIS TREE SERVICE INC	911117706952	0	Other Outside Services- Tree Unplanned	ETRE2511	33,988.30
LEWIS TREE SERVICE INC	911117706965	0	Other Outside Services- Tree Unplanned	ETRE2511	36,254.19
LEWIS TREE SERVICE INC	911117706969	0	Other Outside Services- Tree Unplanned	ETRE2511	37,672.54
LEWIS TREE SERVICE INC	911117706971	0	Other Outside Services- Tree Unplanned	ETRE2511	6,797.66
LEWIS TREE SERVICE INC	911117706973	0	Other Outside Services- Tree Unplanned	ETRE2511	36,254.19
LEWIS TREE SERVICE INC	911117706975	0	Other Outside Services- Tree Unplanned	ETRE2511	36,254.19
LEWIS TREE SERVICE INC	911117706977	0	Other Outside Services- Tree Unplanned	ETRE2511	47,583.62
LEWIS TREE SERVICE INC	911117707055	0	Other Outside Services- Tree Unplanned	ETRE2511	22,658.86
LEWIS TREE SERVICE INC	911117707056	0	Other Outside Services- Tree Unplanned	ETRE2511	22,080.80
LEWIS TREE SERVICE INC	911117707058	0	Other Outside Services- Tree Unplanned	ETRE2511	21,525.92
LEWIS TREE SERVICE INC	911117707059	0	Other Outside Services- Tree Unplanned	ETRE2511	28,323.59
LEWIS TREE SERVICE INC	911117708018	0	Other Outside Services- Tree Unplanned	ETRE2511	22,205.69
LEWIS TREE SERVICE INC	911117709442	0	Other Outside Services- Tree Unplanned	ETRE2411	5,373.62
LEWIS TREE SERVICE INC	911117713530	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713530	0	Other Outside Services- Tree Planned	ETRE2511	13,914.75
LEWIS TREE SERVICE INC	911117713538	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713538	0	Other Outside Services- Tree Planned	ETRE2511	5,231.42
LEWIS TREE SERVICE INC	911117713541	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713541	0	Other Outside Services- Tree Unplanned	ETRE2511	18,784.91
LEWIS TREE SERVICE INC	911117713552	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713552	0	Other Outside Services- Tree Unplanned	ETRE2511	20,524.24
LEWIS TREE SERVICE INC	911117713556	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713556	0	Other Outside Services- Tree Unplanned	ETRE2511	49,513.32
LEWIS TREE SERVICE INC	911117713559	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713559	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117713561	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713561	0	Other Outside Services- Tree Unplanned	ETRE2511	23,191.25
LEWIS TREE SERVICE INC	911117713576	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713576	0	Other Outside Services- Tree Unplanned	ETRE2511	20,872.12
LEWIS TREE SERVICE INC	911117713582	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713582	0	Other Outside Services- Tree Unplanned	ETRE2511	17,509.39
LEWIS TREE SERVICE INC	911117713592	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713592	0	Other Outside Services- Tree Unplanned	ETRE2511	1,507.43
LEWIS TREE SERVICE INC	911117713597	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713597	0	Other Outside Services- Tree Unplanned	ETRE2511	27,829.50
LEWIS TREE SERVICE INC	911117713607	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117713607	0	Other Outside Services- Tree Planned	ETRE2511	1,740.24
LEWIS TREE SERVICE INC	911117713611	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713611	0	Other Outside Services- Tree Planned	ETRE2511	301.88
LEWIS TREE SERVICE INC	911117713614	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713614	0	Other Outside Services- Tree Planned	ETRE2511	1,482.77
LEWIS TREE SERVICE INC	911117713927	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713927	0	Other Outside Services- Tree Planned	ETRE2411	31,778.45
LEWIS TREE SERVICE INC	911117713929	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713929	0	Other Outside Services- Tree Planned	ETRE2411	12,414.90
LEWIS TREE SERVICE INC	911117713932	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713932	0	Other Outside Services- Tree Planned	ETRE2411	648.54
LEWIS TREE SERVICE INC	911117713935	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713935	0	Other Outside Services- Tree Planned	ETRE2411	28,628.39
LEWIS TREE SERVICE INC	911117713937	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713937	0	Other Outside Services- Tree Planned	ETRE2411	4,261.84
LEWIS TREE SERVICE INC	911117713939	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713939	0	Other Outside Services- Tree Planned	ETRE2411	2,594.16
LEWIS TREE SERVICE INC	911117713941	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713941	0	Other Outside Services- Tree Planned	ETRE2411	14,082.57
LEWIS TREE SERVICE INC	911117713943	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117713943	0	Other Outside Services- Tree Planned	ETRE2411	1,852.97
LEWIS TREE SERVICE INC	911117723565	0	Other Outside Services- Tree Planned	ETRE2511	1,906.63
LEWIS TREE SERVICE INC	911117725038	0	Other Outside Services- Tree Planned	ETRE2511	4,635.63
LEWIS TREE SERVICE INC	911117725208	0	Other Outside Services- Tree Planned	ETRE2511	3,606.80
LEWIS TREE SERVICE INC	911117726028	0	Other Outside Services- Tree Planned	ETRE2511	1,445.99
LEWIS TREE SERVICE INC	911117726033	0	Other Outside Services- Tree Planned	ETRE2511	2,911.79
LEWIS TREE SERVICE INC	911117726050	0	Other Outside Services- Tree Planned	ETRE2511	1,034.92
LEWIS TREE SERVICE INC	911117731543	0	Other Outside Services- Tree Planned	ETRE2511	1,983.01
LEWIS TREE SERVICE INC	911117731547	0	Other Outside Services- Tree Planned	ETRE2511	452.82
LEWIS TREE SERVICE INC	911117731551	0	Other Outside Services- Tree Planned	ETRE2511	1,930.61
LEWIS TREE SERVICE INC	911117731556	0	Other Outside Services- Tree Planned	ETRE2511	1,835.20
LEWIS TREE SERVICE INC	911117731561	0	Other Outside Services- Tree Planned	ETRE2511	864.96
LEWIS TREE SERVICE INC	911117731565	0	Other Outside Services- Tree Planned	ETRE2511	1,361.99
LEWIS TREE SERVICE INC	911117731603	0	Other Outside Services- Tree Planned	ETRE2511	1,223.47
LEWIS TREE SERVICE INC	911117732138	0	Other Outside Services- Tree Planned	ETRE2511	1,297.43
LEWIS TREE SERVICE INC	911117732147	0	Other Outside Services- Tree Planned	ETRE2511	1,330.39
LEWIS TREE SERVICE INC	911117732153	0	Other Outside Services- Tree Planned	ETRE2511	696.24
LEWIS TREE SERVICE INC	911117732184	0	Other Outside Services- Tree Planned	ETRE2511	46,572.93
LEWIS TREE SERVICE INC	911117732214	0	Other Outside Services- Tree Planned	ETRE2511	37,999.81
LEWIS TREE SERVICE INC	911117732230	0	Other Outside Services- Tree Planned	ETRE2511	9,588.76

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117732232	0	Other Outside Services- Tree Planned	ETRE2511	1,917.75
LEWIS TREE SERVICE INC	911117732238	0	Other Outside Services- Tree Planned	ETRE2511	239.72
LEWIS TREE SERVICE INC	911117732241	0	Other Outside Services- Tree Planned	ETRE2511	31,163.50
LEWIS TREE SERVICE INC	911117732247	0	Other Outside Services- Tree Planned	ETRE2511	20,158.43
LEWIS TREE SERVICE INC	911117732347	0	Other Outside Services- Tree Planned	ETRE2511	29,562.31
LEWIS TREE SERVICE INC	911117732356	0	Other Outside Services- Tree Planned	ETRE2511	8,495.88
LEWIS TREE SERVICE INC	911117732465	0	Other Outside Services- Tree Planned	ETRE2511	10,812.95
LEWIS TREE SERVICE INC	911117732467	0	Other Outside Services- Tree Planned	ETRE2511	37,156.48
LEWIS TREE SERVICE INC	911117732471	0	Other Outside Services- Tree Planned	ETRE2511	9,588.76
LEWIS TREE SERVICE INC	911117732566	0	Other Outside Services- Tree Planned	ETRE2511	9,588.76
LEWIS TREE SERVICE INC	911117732569	0	Other Outside Services- Tree Planned	ETRE2511	359.57
LEWIS TREE SERVICE INC	911117732572	0	Other Outside Services- Tree Planned	ETRE2511	8,836.10
LEWIS TREE SERVICE INC	911117732577	0	Other Outside Services- Tree Planned	ETRE2511	14,143.43
LEWIS TREE SERVICE INC	911117732582	0	Other Outside Services- Tree Planned	ETRE2511	958.88
LEWIS TREE SERVICE INC	911117732584	0	Other Outside Services- Tree Planned	ETRE2511	40,991.98
LEWIS TREE SERVICE INC	911117732592	0	Other Outside Services- Tree Planned	ETRE2511	36,077.73
LEWIS TREE SERVICE INC	911117732594	0	Other Outside Services- Tree Planned	ETRE2511	4,794.38
LEWIS TREE SERVICE INC	911117732605	0	Other Outside Services- Tree Planned	ETRE2511	11,866.10
LEWIS TREE SERVICE INC	911117732608	0	Other Outside Services- Tree Planned	ETRE2511	5,273.83
LEWIS TREE SERVICE INC	911117732611	0	Other Outside Services- Tree Planned	ETRE2511	10,188.07
LEWIS TREE SERVICE INC	911117732628	0	Other Outside Services- Tree Planned	ETRE2511	47,823.99
LEWIS TREE SERVICE INC	911117732632	0	Other Outside Services- Tree Planned	ETRE2511	31,163.50
LEWIS TREE SERVICE INC	911117732636	0	Other Outside Services- Tree Planned	ETRE2511	5,522.56
LEWIS TREE SERVICE INC	911117734304	0	Other Outside Services- Tree Planned	ETRE2511	939.98
LEWIS TREE SERVICE INC	911117734512	0	Other Outside Services- Tree Planned	ETRE2511	2,679.51
LEWIS TREE SERVICE INC	911117735052	0	Other Outside Services- Tree Planned	ETRE2511	3,236.21
LEWIS TREE SERVICE INC	911117735054	0	Other Outside Services- Tree Planned	ETRE2511	2,669.24
LEWIS TREE SERVICE INC	911117735057	0	Other Outside Services- Tree Planned	ETRE2511	8,510.03
LEWIS TREE SERVICE INC	911117735063	0	Other Outside Services- Tree Planned	ETRE2511	6,112.84
LEWIS TREE SERVICE INC	911117735067	0	Other Outside Services- Tree Planned	ETRE2511	4,078.58
LEWIS TREE SERVICE INC	911117735069	0	Other Outside Services- Tree Planned	ETRE2511	815.64
LEWIS TREE SERVICE INC	911117735143	0	Other Outside Services- Tree Planned	ETRE2511	642.66
LEWIS TREE SERVICE INC	911117735241	0	Other Outside Services- Tree Planned	ETRE2511	1,862.54
LEWIS TREE SERVICE INC	911117735243	0	Other Outside Services- Tree Planned	ETRE2511	1,177.40
LEWIS TREE SERVICE INC	911117735246	0	Other Outside Services- Tree Planned	ETRE2511	1,596.68
LEWIS TREE SERVICE INC	911117735264	0	Other Outside Services- Tree Planned	ETRE2511	2,234.32
LEWIS TREE SERVICE INC	911117735271	0	Other Outside Services- Tree Planned	ETRE2511	1,903.47
LEWIS TREE SERVICE INC	911117735276	0	Other Outside Services- Tree Planned	ETRE2511	3,468.98
LEWIS TREE SERVICE INC	911117735284	0	Other Outside Services- Tree Planned	ETRE2511	3,468.98
LEWIS TREE SERVICE INC	911117735374	0	Other Outside Services- Tree Planned	ETRE2511	2,044.08

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117735382	0	Other Outside Services- Tree Planned	ETRE2511	778.28
LEWIS TREE SERVICE INC	911117735390	0	Other Outside Services- Tree Planned	ETRE2511	683.42
LEWIS TREE SERVICE INC	911117735395	0	Other Outside Services- Tree Planned	ETRE2511	3,032.55
LEWIS TREE SERVICE INC	911117735415	0	Other Outside Services- Tree Planned	ETRE2511	1,871.25
LEWIS TREE SERVICE INC	911117735425	0	Other Outside Services- Tree Planned	ETRE2511	2,995.04
LEWIS TREE SERVICE INC	911117735431	0	Other Outside Services- Tree Planned	ETRE2511	3,033.42
LEWIS TREE SERVICE INC	911117735473	0	Other Outside Services- Tree Planned	ETRE2511	486.43
LEWIS TREE SERVICE INC	911117735475	0	Other Outside Services- Tree Planned	ETRE2511	1,037.73
LEWIS TREE SERVICE INC	911117737056	0	Other Outside Services- Tree Planned	ETRE2511	3,422.19
LEWIS TREE SERVICE INC	911117737888	0	Other Outside Services- Tree Planned	ETRE2511	322.26
LEWIS TREE SERVICE INC	911117737923	0	Other Outside Services- Tree Planned	ETRE2511	26,438.02
LEWIS TREE SERVICE INC	911117737926	0	Other Outside Services- Tree Planned	ETRE2511	8,928.63
LEWIS TREE SERVICE INC	911117737930	0	Other Outside Services- Tree Planned	ETRE2511	2,796.06
LEWIS TREE SERVICE INC	911117737932	0	Other Outside Services- Tree Planned	ETRE2511	4,842.09
LEWIS TREE SERVICE INC	911117737936	0	Other Outside Services- Tree Planned	ETRE2511	1,103.20
LEWIS TREE SERVICE INC	911117737939	0	Other Outside Services- Tree Planned	ETRE2511	603.77
LEWIS TREE SERVICE INC	911117737941	0	Other Outside Services- Tree Planned	ETRE2511	2,011.50
LEWIS TREE SERVICE INC	911117737949	0	Other Outside Services- Tree Planned	ETRE2511	1,379.01
LEWIS TREE SERVICE INC	911117740482	0	Other Outside Services- Tree Planned	ETRE2411	6,207.45
LEWIS TREE SERVICE INC	911117741909	0	Other Outside Services- Tree Planned	ETRE2511	5,231.42
LEWIS TREE SERVICE INC	911117743353	0	Other Outside Services- Tree Planned	ETRE2511	2,014.41
LEWIS TREE SERVICE INC	911117745288	0	Other Outside Services- Tree Planned	ETRE2511	1,025.12
LEWIS TREE SERVICE INC	911117745293	0	Other Outside Services- Tree Planned	ETRE2511	3,276.29
LEWIS TREE SERVICE INC	911117747264	0	Other Outside Services- Tree Planned	ETRE2511	3,706.67
LEWIS TREE SERVICE INC	911117747930	0	Other Outside Services- Tree Planned	ETRE2511	2,101.28
LEWIS TREE SERVICE INC	911117747933	0	Other Outside Services- Tree Planned	ETRE2511	1,553.04
LEWIS TREE SERVICE INC	911117749020	0	Other Outside Services- Tree Planned	ETRE2511	2,198.51
LEWIS TREE SERVICE INC	911117749023	0	Other Outside Services- Tree Planned	ETRE2511	1,930.61
LEWIS TREE SERVICE INC	911117749036	0	Other Outside Services- Tree Planned	ETRE2511	1,930.61
LEWIS TREE SERVICE INC	911117749043	0	Other Outside Services- Tree Planned	ETRE2511	1,969.46
LEWIS TREE SERVICE INC	911117749081	0	Other Outside Services- Tree Planned	ETRE2511	483.39
LEWIS TREE SERVICE INC	911117749105	0	Other Outside Services- Tree Planned	ETRE2511	3,237.29
LEWIS TREE SERVICE INC	911117749107	0	Other Outside Services- Tree Unplanned	ETRE2511	9,044.58
LEWIS TREE SERVICE INC	911117749118	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117749131	0	Other Outside Services- Tree Unplanned	ETRE2511	22,727.42
LEWIS TREE SERVICE INC	911117749140	0	Other Outside Services- Tree Unplanned	ETRE2511	695.73
LEWIS TREE SERVICE INC	911117749149	0	Other Outside Services- Tree Unplanned	ETRE2511	34,554.96
LEWIS TREE SERVICE INC	911117749159	0	Other Outside Services- Tree Unplanned	ETRE2511	7,885.03
LEWIS TREE SERVICE INC	911117749166	0	Other Outside Services- Tree Unplanned	ETRE2511	3,014.86
LEWIS TREE SERVICE INC	911117749191	0	Other Outside Services- Tree Unplanned	ETRE2511	4,754.21

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117749200	0	Other Outside Services- Tree Unplanned	ETRE2511	11,770.69
LEWIS TREE SERVICE INC	911117749207	0	Other Outside Services- Tree Unplanned	ETRE2511	2,551.04
LEWIS TREE SERVICE INC	911117749223	0	Other Outside Services- Tree Unplanned	ETRE2511	11,271.25
LEWIS TREE SERVICE INC	911117749230	0	Other Outside Services- Tree Unplanned	ETRE2511	7,337.36
LEWIS TREE SERVICE INC	911117749236	0	Other Outside Services- Tree Unplanned	ETRE2511	41,229.04
LEWIS TREE SERVICE INC	911117752136	0	Other Outside Services- Tree Unplanned	ETRE2511	927.65
LEWIS TREE SERVICE INC	911117752143	0	Other Outside Services- Tree Unplanned	ETRE2511	87.19
LEWIS TREE SERVICE INC	911117752146	0	Other Outside Services- Tree Planned	ETRE2511	3,001.76
LEWIS TREE SERVICE INC	911117752272	0	Other Outside Services- Tree Unplanned	ETRE2511	17,509.39
LEWIS TREE SERVICE INC	911117752275	0	Other Outside Services- Tree Unplanned	ETRE2511	174.38
LEWIS TREE SERVICE INC	911117752280	0	Other Outside Services- Tree Unplanned	ETRE2511	3,820.42
LEWIS TREE SERVICE INC	911117752298	0	Other Outside Services- Tree Unplanned	ETRE2511	10,369.71
LEWIS TREE SERVICE INC	911117752305	0	Other Outside Services- Tree Unplanned	ETRE2511	36,874.08
LEWIS TREE SERVICE INC	911117752309	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117752313	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117752315	0	Other Outside Services- Tree Unplanned	ETRE2511	6,031.11
LEWIS TREE SERVICE INC	911117752328	0	Other Outside Services- Tree Unplanned	ETRE2511	6,410.53
LEWIS TREE SERVICE INC	911117752332	0	Other Outside Services- Tree Unplanned	ETRE2511	43,206.46
LEWIS TREE SERVICE INC	911117752333	0	Other Outside Services- Tree Unplanned	ETRE2511	12,358.82
LEWIS TREE SERVICE INC	911117752336	0	Other Outside Services- Tree Unplanned	ETRE2511	30,971.38
LEWIS TREE SERVICE INC	911117752339	0	Other Outside Services- Tree Planned	ETRE2511	1,361.99
LEWIS TREE SERVICE INC	911117752340	0	Other Outside Services- Tree Planned	ETRE2511	1,064.31
LEWIS TREE SERVICE INC	911117752341	0	Other Outside Services- Tree Planned	ETRE2511	1,489.54
LEWIS TREE SERVICE INC	911117752349	0	Other Outside Services- Tree Planned	ETRE2511	1,575.84
LEWIS TREE SERVICE INC	911117752351	0	Other Outside Services- Tree Planned	ETRE2511	595.50
LEWIS TREE SERVICE INC	911117755576	0	Other Outside Services- Tree Unplanned	ETRE2411	6,855.99
LEWIS TREE SERVICE INC	911117755833	0	Other Outside Services- Tree Unplanned	ETRE2411	20,104.72
LEWIS TREE SERVICE INC	911117756235	0	Other Outside Services- Tree Unplanned	ETRE2511	14,870.74
LEWIS TREE SERVICE INC	911117757256	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757256	0	Other Outside Services- Tree Unplanned	ETRE2511	6,952.90
LEWIS TREE SERVICE INC	911117757266	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757266	0	Other Outside Services- Tree Unplanned	ETRE2511	7,210.05
LEWIS TREE SERVICE INC	911117757269	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757269	0	Other Outside Services- Tree Unplanned	ETRE2511	35,687.71
LEWIS TREE SERVICE INC	911117757270	0	Other Outside Services- Tree Planned	ETRE0011	5,098.25
LEWIS TREE SERVICE INC	911117757272	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757272	0	Other Outside Services- Tree Unplanned	ETRE2511	49,622.91
LEWIS TREE SERVICE INC	911117757274	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757274	0	Other Outside Services- Tree Unplanned	ETRE2511	37,160.55
LEWIS TREE SERVICE INC	911117757286	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117757286	0	Other Outside Services- Tree Unplanned	ETRE2511	18,127.09
LEWIS TREE SERVICE INC	911117757560	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757560	0	Other Outside Services- Tree Unplanned	ETRE2511	14,420.11
LEWIS TREE SERVICE INC	911117757561	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757561	0	Other Outside Services- Tree Unplanned	ETRE2511	46,450.67
LEWIS TREE SERVICE INC	911117757562	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757562	0	Other Outside Services- Tree Unplanned	ETRE2511	35,687.71
LEWIS TREE SERVICE INC	911117757563	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757563	0	Other Outside Services- Tree Unplanned	ETRE2511	50,189.39
LEWIS TREE SERVICE INC	911117757629	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757629	0	Other Outside Services- Tree Unplanned	ETRE2511	43,051.84
LEWIS TREE SERVICE INC	911117757897	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757897	0	Other Outside Services- Tree Planned	ETRE2511	1,289.04
LEWIS TREE SERVICE INC	911117757902	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757902	0	Other Outside Services- Tree Planned	ETRE2511	4,822.36
LEWIS TREE SERVICE INC	911117757920	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757920	0	Other Outside Services- Tree Planned	ETRE2511	4,846.68
LEWIS TREE SERVICE INC	911117757929	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757929	0	Other Outside Services- Tree Planned	ETRE2511	1,629.88
LEWIS TREE SERVICE INC	911117757935	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757935	0	Other Outside Services- Tree Planned	ETRE2511	1,042.28
LEWIS TREE SERVICE INC	911117757939	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757939	0	Other Outside Services- Tree Planned	ETRE2511	1,678.88
LEWIS TREE SERVICE INC	911117757961	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757961	0	Other Outside Services- Tree Planned	ETRE2511	2,334.90
LEWIS TREE SERVICE INC	911117757967	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757967	0	Other Outside Services- Tree Planned	ETRE2511	2,482.21
LEWIS TREE SERVICE INC	911117757968	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757968	0	Other Outside Services- Tree Planned	ETRE2511	799.81
LEWIS TREE SERVICE INC	911117757971	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757971	0	Other Outside Services- Tree Planned	ETRE2511	1,110.56
LEWIS TREE SERVICE INC	911117757975	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757975	0	Other Outside Services- Tree Planned	ETRE2511	2,616.02
LEWIS TREE SERVICE INC	911117757978	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117757978	0	Other Outside Services- Tree Planned	ETRE2511	1,606.57
LEWIS TREE SERVICE INC	911117758092	0	Other Outside Services- Tree Unplanned	ETRE2411	8,317.43
LEWIS TREE SERVICE INC	911117759593	0	Other Outside Services- Tree Unplanned	ETRE2411	41,321.23
LEWIS TREE SERVICE INC	911117759859	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117759859	0	Other Outside Services- Tree Planned	ETRE2511	972.85
LEWIS TREE SERVICE INC	911117759868	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117759868	0	Other Outside Services- Tree Planned	ETRE2511	810.13
LEWIS TREE SERVICE INC	911117759870	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117759870	0	Other Outside Services- Tree Planned	ETRE2511	341.71
LEWIS TREE SERVICE INC	911117759872	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117759872	0	Other Outside Services- Tree Planned	ETRE2511	487.60
LEWIS TREE SERVICE INC	911117759875	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117759875	0	Other Outside Services- Tree Planned	ETRE2511	2,900.02
LEWIS TREE SERVICE INC	911117764263	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117764263	0	Other Outside Services- Tree Planned	ETRE2511	1,597.39
LEWIS TREE SERVICE INC	911117764266	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117764266	0	Other Outside Services- Tree Planned	ETRE2511	1,167.42
LEWIS TREE SERVICE INC	911117775836	0	Other Outside Services- Tree Unplanned	ETRE2511	6,029.72
LEWIS TREE SERVICE INC	911117775840	0	Other Outside Services- Tree Unplanned	ETRE2511	16,001.96
LEWIS TREE SERVICE INC	911117775841	0	Other Outside Services- Tree Unplanned	ETRE2511	2,528.52
LEWIS TREE SERVICE INC	911117777747	0	Other Outside Services- Tree Planned	ETRE2511	1,553.25
LEWIS TREE SERVICE INC	911117777750	0	Other Outside Services- Tree Planned	ETRE2511	1,835.49
LEWIS TREE SERVICE INC	911117777755	0	Other Outside Services- Tree Planned	ETRE2511	644.52
LEWIS TREE SERVICE INC	911117777756	0	Other Outside Services- Tree Planned	ETRE2511	1,264.71
LEWIS TREE SERVICE INC	911117777758	0	Other Outside Services- Tree Planned	ETRE2511	612.88
LEWIS TREE SERVICE INC	911117777760	0	Other Outside Services- Tree Planned	ETRE2511	4,228.27
LEWIS TREE SERVICE INC	911117777786	0	Other Outside Services- Tree Planned	ETRE2511	4,252.26
LEWIS TREE SERVICE INC	911117778980	0	Other Outside Services- Tree Planned	ETRE2511	625.24
LEWIS TREE SERVICE INC	911117778981	0	Other Outside Services- Tree Planned	ETRE2511	517.25
LEWIS TREE SERVICE INC	911117778982	0	Other Outside Services- Tree Planned	ETRE2511	1,636.26
LEWIS TREE SERVICE INC	911117778988	0	Other Outside Services- Tree Planned	ETRE2511	1,835.20
LEWIS TREE SERVICE INC	911117778989	0	Other Outside Services- Tree Planned	ETRE2511	1,835.20
LEWIS TREE SERVICE INC	911117778991	0	Other Outside Services- Tree Planned	ETRE2511	1,264.71
LEWIS TREE SERVICE INC	911117778992	0	Other Outside Services- Tree Planned	ETRE2511	1,654.81
LEWIS TREE SERVICE INC	911117778993	0	Other Outside Services- Tree Planned	ETRE2511	817.17
LEWIS TREE SERVICE INC	911117779630	0	Other Outside Services- Tree Unplanned	ETRE2511	8,629.89
LEWIS TREE SERVICE INC	911117779633	0	Other Outside Services- Tree Unplanned	ETRE2511	30,684.07
LEWIS TREE SERVICE INC	911117779636	0	Other Outside Services- Tree Unplanned	ETRE2511	13,806.41
LEWIS TREE SERVICE INC	911117779638	0	Other Outside Services- Tree Unplanned	ETRE2511	9,020.19
LEWIS TREE SERVICE INC	911117779660	0	Other Outside Services- Tree Unplanned	ETRE2511	22,054.17
LEWIS TREE SERVICE INC	911117779664	0	Other Outside Services- Tree Unplanned	ETRE2511	26,009.53
LEWIS TREE SERVICE INC	911117779667	0	Other Outside Services- Tree Unplanned	ETRE2511	28,286.86
LEWIS TREE SERVICE INC	911117779671	0	Other Outside Services- Tree Unplanned	ETRE2511	47,584.27
LEWIS TREE SERVICE INC	911117779674	0	Other Outside Services- Tree Unplanned	ETRE2511	20,376.13
LEWIS TREE SERVICE INC	911117779676	0	Other Outside Services- Tree Unplanned	ETRE2511	1,380.64
LEWIS TREE SERVICE INC	911117779677	0	Other Outside Services- Tree Unplanned	ETRE2511	1,380.64

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117779679	0	Other Outside Services- Tree Unplanned	ETRE2511	7,191.58
LEWIS TREE SERVICE INC	911117779693	0	Other Outside Services- Tree Unplanned	ETRE2511	17,978.95
LEWIS TREE SERVICE INC	911117779697	0	Other Outside Services- Tree Unplanned	ETRE2511	21,574.73
LEWIS TREE SERVICE INC	911117779703	0	Other Outside Services- Tree Unplanned	ETRE2511	30,923.78
LEWIS TREE SERVICE INC	911117779706	0	Other Outside Services- Tree Unplanned	ETRE2511	41,351.57
LEWIS TREE SERVICE INC	911117779711	0	Other Outside Services- Tree Unplanned	ETRE2511	8,836.10
LEWIS TREE SERVICE INC	911117779742	0	Other Outside Services- Tree Unplanned	ETRE2511	2,876.63
LEWIS TREE SERVICE INC	911117779745	0	Other Outside Services- Tree Unplanned	ETRE2511	20,016.56
LEWIS TREE SERVICE INC	911117779750	0	Other Outside Services- Tree Unplanned	ETRE2511	1,797.89
LEWIS TREE SERVICE INC	911117779752	0	Other Outside Services- Tree Unplanned	ETRE2511	11,626.39
LEWIS TREE SERVICE INC	911117779753	0	Other Outside Services- Tree Unplanned	ETRE2511	2,157.47
LEWIS TREE SERVICE INC	911117779754	0	Other Outside Services- Tree Unplanned	ETRE2511	18,338.52
LEWIS TREE SERVICE INC	911117779755	0	Other Outside Services- Tree Unplanned	ETRE2511	140.35
LEWIS TREE SERVICE INC	911117779756	0	Other Outside Services- Tree Unplanned	ETRE2511	140.35
LEWIS TREE SERVICE INC	911117779757	0	Other Outside Services- Tree Unplanned	ETRE2511	2,517.05
LEWIS TREE SERVICE INC	911117779974	0	Other Outside Services- Tree Planned	ETRE2511	1,908.91
LEWIS TREE SERVICE INC	911117779977	0	Other Outside Services- Tree Planned	ETRE2511	447.65
LEWIS TREE SERVICE INC	911117779978	0	Other Outside Services- Tree Planned	ETRE2511	487.60
LEWIS TREE SERVICE INC	911117779983	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117779984	0	Other Outside Services- Tree Planned	ETRE2511	895.29
LEWIS TREE SERVICE INC	911117780013	0	Other Outside Services- Tree Planned	ETRE2511	595.50
LEWIS TREE SERVICE INC	911117780014	0	Other Outside Services- Tree Planned	ETRE2511	482.00
LEWIS TREE SERVICE INC	911117780015	0	Other Outside Services- Tree Planned	ETRE2511	1,556.56
LEWIS TREE SERVICE INC	911117780017	0	Other Outside Services- Tree Planned	ETRE2511	1,925.95
LEWIS TREE SERVICE INC	911117780022	0	Other Outside Services- Tree Planned	ETRE2511	910.61
LEWIS TREE SERVICE INC	911117780024	0	Other Outside Services- Tree Planned	ETRE2511	1,167.42
LEWIS TREE SERVICE INC	911117780028	0	Other Outside Services- Tree Planned	ETRE2511	778.28
LEWIS TREE SERVICE INC	911117782683	0	Other Outside Services- Tree Unplanned	ETRE2511	21,915.73
LEWIS TREE SERVICE INC	911117782684	0	Other Outside Services- Tree Unplanned	ETRE2511	6,841.42
LEWIS TREE SERVICE INC	911117782686	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117782689	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117782690	0	Other Outside Services- Tree Unplanned	ETRE2511	40,584.69
LEWIS TREE SERVICE INC	911117782692	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117782695	0	Other Outside Services- Tree Unplanned	ETRE2511	12,175.41
LEWIS TREE SERVICE INC	911117782700	0	Other Outside Services- Tree Unplanned	ETRE2511	30,728.41
LEWIS TREE SERVICE INC	911117782704	0	Other Outside Services- Tree Unplanned	ETRE2511	6,957.37
LEWIS TREE SERVICE INC	911117782706	0	Other Outside Services- Tree Unplanned	ETRE2511	4,522.29
LEWIS TREE SERVICE INC	911117782707	0	Other Outside Services- Tree Unplanned	ETRE2511	28,061.40
LEWIS TREE SERVICE INC	911117782715	0	Other Outside Services- Tree Unplanned	ETRE2511	10,436.06
LEWIS TREE SERVICE INC	911117782717	0	Other Outside Services- Tree Unplanned	ETRE2511	19,596.60

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117782719	0	Other Outside Services- Tree Unplanned	ETRE2511	8,812.68
LEWIS TREE SERVICE INC	911117782755	0	Other Outside Services- Tree Unplanned	ETRE2511	3,130.82
LEWIS TREE SERVICE INC	911117782757	0	Other Outside Services- Tree Unplanned	ETRE2511	4,406.34
LEWIS TREE SERVICE INC	911117782759	0	Other Outside Services- Tree Unplanned	ETRE2511	25,394.41
LEWIS TREE SERVICE INC	911117782760	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117782761	0	Other Outside Services- Tree Unplanned	ETRE2511	23,191.25
LEWIS TREE SERVICE INC	911117782762	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117787637	0	Other Outside Services- Tree Planned	ETRE2511	3,835.13
LEWIS TREE SERVICE INC	911117787645	0	Other Outside Services- Tree Planned	ETRE2511	5,746.50
LEWIS TREE SERVICE INC	911117787646	0	Other Outside Services- Tree Planned	ETRE2511	3,936.07
LEWIS TREE SERVICE INC	911117789220	0	Other Outside Services- Tree Planned	ETRE2511	1,792.72
LEWIS TREE SERVICE INC	911117790776	0	Other Outside Services- Tree Planned	ETRE2511	1,052.93
LEWIS TREE SERVICE INC	911117790795	0	Other Outside Services- Tree Planned	ETRE2511	598.00
LEWIS TREE SERVICE INC	911117790819	0	Other Outside Services- Tree Planned	ETRE2511	803.33
LEWIS TREE SERVICE INC	911117790823	0	Other Outside Services- Tree Planned	ETRE2511	1,071.89
LEWIS TREE SERVICE INC	911117790836	0	Other Outside Services- Tree Planned	ETRE2511	854.27
LEWIS TREE SERVICE INC	911117790864	0	Other Outside Services- Tree Unplanned	ETRE2511	30,380.54
LEWIS TREE SERVICE INC	911117796424	0	Other Outside Services- Tree Planned	ETRE2511	1,949.68
LEWIS TREE SERVICE INC	911117802365	0	Other Outside Services- Tree Planned	ETRE2511	2,538.78
LEWIS TREE SERVICE INC	911117802367	0	Other Outside Services- Tree Planned	ETRE2511	778.28
LEWIS TREE SERVICE INC	911117802371	0	Other Outside Services- Tree Planned	ETRE2511	691.02
LEWIS TREE SERVICE INC	911117808145	0	Other Outside Services- Tree Unplanned	ETRE2511	14,842.40
LEWIS TREE SERVICE INC	911117808153	0	Other Outside Services- Tree Unplanned	ETRE2511	6,685.73
LEWIS TREE SERVICE INC	911117808448	0	Other Outside Services- Tree Planned	ETRE2511	3,860.80
LEWIS TREE SERVICE INC	911117810389	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117810389	0	Other Outside Services- Tree Planned	ETRE2511	678.43
LEWIS TREE SERVICE INC	911117814018	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814018	0	Other Outside Services- Tree Unplanned	ETRE2511	50,982.44
LEWIS TREE SERVICE INC	911117814044	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814044	0	Other Outside Services- Tree Unplanned	ETRE2511	37,387.13
LEWIS TREE SERVICE INC	911117814048	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814048	0	Other Outside Services- Tree Unplanned	ETRE2511	49,849.51
LEWIS TREE SERVICE INC	911117814054	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814054	0	Other Outside Services- Tree Unplanned	ETRE2511	3,398.83
LEWIS TREE SERVICE INC	911117814058	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814058	0	Other Outside Services- Tree Unplanned	ETRE2511	5,407.54
LEWIS TREE SERVICE INC	911117814059	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814059	0	Other Outside Services- Tree Unplanned	ETRE2511	8,343.47
LEWIS TREE SERVICE INC	911117814073	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814073	0	Other Outside Services- Tree Unplanned	ETRE2511	6,797.66

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117814076	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814076	0	Other Outside Services- Tree Unplanned	ETRE2511	10,989.56
LEWIS TREE SERVICE INC	911117814078	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117814078	0	Other Outside Services- Tree Unplanned	ETRE2511	9,392.46
LEWIS TREE SERVICE INC	911117817646	0	Other Outside Services- Tree Planned	ETRE2511	1,631.43
LEWIS TREE SERVICE INC	911117817650	0	Other Outside Services- Tree Planned	ETRE2511	3,194.91
LEWIS TREE SERVICE INC	911117817658	0	Other Outside Services- Tree Planned	ETRE2511	3,975.94
LEWIS TREE SERVICE INC	911117817660	0	Other Outside Services- Tree Planned	ETRE2511	2,378.58
LEWIS TREE SERVICE INC	911117817694	0	Other Outside Services- Tree Planned	ETRE2511	3,059.89
LEWIS TREE SERVICE INC	911117817699	0	Other Outside Services- Tree Planned	ETRE2511	1,379.01
LEWIS TREE SERVICE INC	911117817703	0	Other Outside Services- Tree Planned	ETRE2511	1,625.60
LEWIS TREE SERVICE INC	911117828093	0	Other Outside Services- Tree Unplanned	ETRE2511	113.30
LEWIS TREE SERVICE INC	911117828095	0	Other Outside Services- Tree Unplanned	ETRE2511	45,317.74
LEWIS TREE SERVICE INC	911117828096	0	Other Outside Services- Tree Unplanned	ETRE2511	46,450.67
LEWIS TREE SERVICE INC	911117828101	0	Other Outside Services- Tree Unplanned	ETRE2511	27,643.81
LEWIS TREE SERVICE INC	911117828105	0	Other Outside Services- Tree Unplanned	ETRE2511	33,761.70
LEWIS TREE SERVICE INC	911117828110	0	Other Outside Services- Tree Unplanned	ETRE2511	2,832.36
LEWIS TREE SERVICE INC	911117828114	0	Other Outside Services- Tree Unplanned	ETRE2511	2,492.47
LEWIS TREE SERVICE INC	911117828116	0	Other Outside Services- Tree Unplanned	ETRE2511	15,952.25
LEWIS TREE SERVICE INC	911117828125	0	Other Outside Services- Tree Unplanned	ETRE2511	36,254.19
LEWIS TREE SERVICE INC	911117828129	0	Other Outside Services- Tree Unplanned	ETRE2511	15,772.00
LEWIS TREE SERVICE INC	911117828137	0	Other Outside Services- Tree Unplanned	ETRE2511	5,423.26
LEWIS TREE SERVICE INC	911117828142	0	Other Outside Services- Tree Unplanned	ETRE2511	6,952.90
LEWIS TREE SERVICE INC	911117828146	0	Other Outside Services- Tree Unplanned	ETRE2511	16,994.15
LEWIS TREE SERVICE INC	911117828151	0	Other Outside Services- Tree Unplanned	ETRE2511	6,178.82
LEWIS TREE SERVICE INC	911117828154	0	Other Outside Services- Tree Unplanned	ETRE2511	49,731.92
LEWIS TREE SERVICE INC	911117828167	0	Other Outside Services- Tree Unplanned	ETRE2511	40,042.60
LEWIS TREE SERVICE INC	911117828175	0	Other Outside Services- Tree Unplanned	ETRE2511	38,231.51
LEWIS TREE SERVICE INC	911117828185	0	Other Outside Services- Tree Unplanned	ETRE2511	23,402.32
LEWIS TREE SERVICE INC	911117828204	0	Other Outside Services- Tree Unplanned	ETRE2511	50,048.52
LEWIS TREE SERVICE INC	911117828207	0	Other Outside Services- Tree Unplanned	ETRE2511	41,229.04
LEWIS TREE SERVICE INC	911117828209	0	Other Outside Services- Tree Planned	ETRE2511	39,548.24
LEWIS TREE SERVICE INC	911117832599	0	Other Outside Services- Tree Unplanned	ETRE2511	5,797.82
LEWIS TREE SERVICE INC	911117832601	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117832602	0	Other Outside Services- Tree Unplanned	ETRE2511	23,191.25
LEWIS TREE SERVICE INC	911117832603	0	Other Outside Services- Tree Unplanned	ETRE2511	115.95
LEWIS TREE SERVICE INC	911117832605	0	Other Outside Services- Tree Unplanned	ETRE2511	5,102.07
LEWIS TREE SERVICE INC	911117832606	0	Other Outside Services- Tree Unplanned	ETRE2511	7,769.07
LEWIS TREE SERVICE INC	911117832608	0	Other Outside Services- Tree Unplanned	ETRE2511	45,222.93
LEWIS TREE SERVICE INC	911117832609	0	Other Outside Services- Tree Unplanned	ETRE2511	29,800.75

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117832610	0	Other Outside Services- Tree Unplanned	ETRE2511	39,425.12
LEWIS TREE SERVICE INC	911117832611	0	Other Outside Services- Tree Unplanned	ETRE2511	2,551.04
LEWIS TREE SERVICE INC	911117832612	0	Other Outside Services- Tree Unplanned	ETRE2511	523.14
LEWIS TREE SERVICE INC	911117832613	0	Other Outside Services- Tree Unplanned	ETRE2511	19,132.77
LEWIS TREE SERVICE INC	911117832614	0	Other Outside Services- Tree Planned	ETRE2511	34,786.88
LEWIS TREE SERVICE INC	911117832616	0	Other Outside Services- Tree Unplanned	ETRE2511	30,148.62
LEWIS TREE SERVICE INC	911117832617	0	Other Outside Services- Tree Unplanned	ETRE2511	23,191.25
LEWIS TREE SERVICE INC	911117832620	0	Other Outside Services- Tree Unplanned	ETRE2511	23,191.25
LEWIS TREE SERVICE INC	911117832621	0	Other Outside Services- Tree Unplanned	ETRE2511	18,552.99
LEWIS TREE SERVICE INC	911117832622	0	Other Outside Services- Tree Unplanned	ETRE2511	545.77
LEWIS TREE SERVICE INC	911117832623	0	Other Outside Services- Tree Unplanned	ETRE2511	347.87
LEWIS TREE SERVICE INC	911117832624	0	Other Outside Services- Tree Unplanned	ETRE2511	29,916.71
LEWIS TREE SERVICE INC	911117833443	0	Other Outside Services- Tree Planned	ETRE2511	765.24
LEWIS TREE SERVICE INC	911117833444	0	Other Outside Services- Tree Planned	ETRE2511	1,724.87
LEWIS TREE SERVICE INC	911117833471	0	Other Outside Services- Tree Planned	ETRE2511	856.40
LEWIS TREE SERVICE INC	911117849994	0	Other Outside Services- Tree Unplanned	ETRE2511	42,208.07
LEWIS TREE SERVICE INC	911117857657	0	Other Outside Services- Tree Planned	ETRE0011	-
LEWIS TREE SERVICE INC	911117857657	0	Other Outside Services- Tree Planned	ETRE2511	1,959.82
LEWIS TREE SERVICE INC	911117864218	0	Other Outside Services- Tree Planned	ETRE2511	1,000.70
LEWIS TREE SERVICE INC	911117864221	0	Other Outside Services- Tree Planned	ETRE2511	747.73
LEWIS TREE SERVICE INC	911117864225	0	Other Outside Services- Tree Planned	ETRE2511	2,447.15
LEWIS TREE SERVICE INC	911117867468	0	Other Outside Services- Tree Planned	ETRE2511	2,319.97
LEWIS TREE SERVICE INC	911117867469	0	Other Outside Services- Tree Planned	ETRE2511	815.72
LEWIS TREE SERVICE INC	911117867471	0	Other Outside Services- Tree Planned	ETRE2511	2,447.15
LEWIS TREE SERVICE INC	911117867475	0	Other Outside Services- Tree Planned	ETRE2511	453.18
LEWIS TREE SERVICE INC	911117876806	0	Other Outside Services- Tree Planned	ETRE2511	1,475.10
LEWIS TREE SERVICE INC	911117876810	0	Other Outside Services- Tree Planned	ETRE2511	5,821.27
LEWIS TREE SERVICE INC	911117876814	0	Other Outside Services- Tree Planned	ETRE2511	929.44
LEWIS TREE SERVICE INC	911117877000	0	Other Outside Services- Tree Planned	ETRE2511	4,889.38
LEWIS TREE SERVICE INC	911117877001	0	Other Outside Services- Tree Planned	ETRE2511	4,390.79
LEWIS TREE SERVICE INC	911117877009	0	Other Outside Services- Tree Planned	ETRE2511	4,308.48
LEWIS TREE SERVICE INC	911117877014	0	Other Outside Services- Tree Planned	ETRE2511	3,271.95
LEWIS TREE SERVICE INC	911117877281	0	Other Outside Services- Tree Unplanned	ETRE2511	42,439.98
LEWIS TREE SERVICE INC	911117877285	0	Other Outside Services- Tree Unplanned	ETRE2511	11,595.62
LEWIS TREE SERVICE INC	911117877288	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117877305	0	Other Outside Services- Tree Unplanned	ETRE2511	4,522.29
LEWIS TREE SERVICE INC	911117877312	0	Other Outside Services- Tree Unplanned	ETRE2511	12,175.41
LEWIS TREE SERVICE INC	911117877316	0	Other Outside Services- Tree Unplanned	ETRE2511	3,478.69
LEWIS TREE SERVICE INC	911117877382	0	Other Outside Services- Tree Unplanned	ETRE2511	5,797.82
LEWIS TREE SERVICE INC	911117877385	0	Other Outside Services- Tree Unplanned	ETRE2511	4,638.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117877391	0	Other Outside Services- Tree Unplanned	ETRE2511	46,382.49
LEWIS TREE SERVICE INC	911117877398	0	Other Outside Services- Tree Unplanned	ETRE2511	23,191.25
LEWIS TREE SERVICE INC	911117877405	0	Other Outside Services- Tree Unplanned	ETRE2511	47,542.06
LEWIS TREE SERVICE INC	911117877419	0	Other Outside Services- Tree Unplanned	ETRE2511	959.09
LEWIS TREE SERVICE INC	911117877421	0	Other Outside Services- Tree Unplanned	ETRE2511	545.77
LEWIS TREE SERVICE INC	911117877423	0	Other Outside Services- Tree Unplanned	ETRE2511	11,595.62
LEWIS TREE SERVICE INC	911117877425	0	Other Outside Services- Tree Unplanned	ETRE2511	9,624.36
LEWIS TREE SERVICE INC	911117877426	0	Other Outside Services- Tree Unplanned	ETRE2511	13,914.75
LEWIS TREE SERVICE INC	911117877429	0	Other Outside Services- Tree Unplanned	ETRE2511	21,451.90
LEWIS TREE SERVICE INC	911117877433	0	Other Outside Services- Tree Unplanned	ETRE2511	5,681.85
LEWIS TREE SERVICE INC	911117877434	0	Other Outside Services- Tree Unplanned	ETRE2511	4,638.25
LEWIS TREE SERVICE INC	911117877438	0	Other Outside Services- Tree Unplanned	ETRE2511	6,957.37
LEWIS TREE SERVICE INC	911117877449	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117877453	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117877457	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117877467	0	Other Outside Services- Tree Unplanned	ETRE2511	34,786.87
LEWIS TREE SERVICE INC	911117877470	0	Other Outside Services- Tree Unplanned	ETRE2511	231.91
LEWIS TREE SERVICE INC	911117877482	0	Other Outside Services- Tree Unplanned	ETRE2511	31,308.18
LEWIS TREE SERVICE INC	911117877490	0	Other Outside Services- Tree Unplanned	ETRE2511	28,989.06
LEWIS TREE SERVICE INC	911117877500	0	Other Outside Services- Tree Unplanned	ETRE2511	4,870.17
LEWIS TREE SERVICE INC	911117877577	0	Other Outside Services- Tree Unplanned	ETRE2511	5,797.82
LEWIS TREE SERVICE INC	911117877590	0	Other Outside Services- Tree Planned	ETRE2511	5,821.27
LEWIS TREE SERVICE INC	911117877604	0	Other Outside Services- Tree Planned	ETRE2511	2,724.84
LEWIS TREE SERVICE INC	911117877617	0	Other Outside Services- Tree Planned	ETRE2511	5,152.69
LEWIS TREE SERVICE INC	911117877626	0	Other Outside Services- Tree Planned	ETRE2511	5,288.17
LEWIS TREE SERVICE INC	911117877639	0	Other Outside Services- Tree Planned	ETRE2511	6,459.75
LEWIS TREE SERVICE INC	911117877657	0	Other Outside Services- Tree Planned	ETRE2511	4,308.48
LEWIS TREE SERVICE INC	911117877665	0	Other Outside Services- Tree Planned	ETRE2511	5,846.99
LEWIS TREE SERVICE INC	911117877672	0	Other Outside Services- Tree Planned	ETRE2511	2,210.13
LEWIS TREE SERVICE INC	911117877680	0	Other Outside Services- Tree Planned	ETRE2511	7,698.99
LEWIS TREE SERVICE INC	911117877692	0	Other Outside Services- Tree Planned	ETRE2511	5,639.56
LEWIS TREE SERVICE INC	911117877698	0	Other Outside Services- Tree Planned	ETRE2511	5,821.27
LEWIS TREE SERVICE INC	911117877706	0	Other Outside Services- Tree Planned	ETRE2511	2,793.23
LEWIS TREE SERVICE INC	911117877717	0	Other Outside Services- Tree Planned	ETRE2511	5,821.27
LEWIS TREE SERVICE INC	911117877725	0	Other Outside Services- Tree Planned	ETRE2511	2,196.80
LEWIS TREE SERVICE INC	911117877729	0	Other Outside Services- Tree Planned	ETRE2511	689.51
LEWIS TREE SERVICE INC	911117877738	0	Other Outside Services- Tree Planned	ETRE2511	2,795.69
LEWIS TREE SERVICE INC	911117877756	0	Other Outside Services- Tree Planned	ETRE2511	580.90
LEWIS TREE SERVICE INC	911117880445	0	Other Outside Services- Tree Planned	ETRE2511	4,659.48
LEWIS TREE SERVICE INC	911117880447	0	Other Outside Services- Tree Planned	ETRE2511	5,008.02

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117880494	0	Other Outside Services- Tree Planned	ETRE2511	2,618.67
LEWIS TREE SERVICE INC	911117880498	0	Other Outside Services- Tree Planned	ETRE2511	3,841.30
LEWIS TREE SERVICE INC	911117881149	0	Other Outside Services- Tree Planned	ETRE2511	4,761.66
LEWIS TREE SERVICE INC	911117881255	0	Other Outside Services- Tree Planned	ETRE2511	4,773.20
LEWIS TREE SERVICE INC	911117881269	0	Other Outside Services- Tree Planned	ETRE2511	5,008.02
LEWIS TREE SERVICE INC	911117881328	0	Other Outside Services- Tree Planned	ETRE2511	5,831.81
LEWIS TREE SERVICE INC	911117881393	0	Other Outside Services- Tree Planned	ETRE2511	4,889.38
LEWIS TREE SERVICE INC	911117881401	0	Other Outside Services- Tree Planned	ETRE2511	321.33
LEWIS TREE SERVICE INC	911117881426	0	Other Outside Services- Tree Planned	ETRE2511	1,592.64
LEWIS TREE SERVICE INC	911117881432	0	Other Outside Services- Tree Planned	ETRE2511	3,571.86
LEWIS TREE SERVICE INC	911117881548	0	Other Outside Services- Tree Planned	ETRE2511	8,667.31
LEWIS TREE SERVICE INC	911117881555	0	Other Outside Services- Tree Planned	ETRE2511	5,576.83
LEWIS TREE SERVICE INC	911117881566	0	Other Outside Services- Tree Planned	ETRE2511	4,659.48
LEWIS TREE SERVICE INC	911117881588	0	Other Outside Services- Tree Planned	ETRE2511	8,724.53
LEWIS TREE SERVICE INC	911117881606	0	Other Outside Services- Tree Planned	ETRE2511	5,821.27
LEWIS TREE SERVICE INC	911117881629	0	Other Outside Services- Tree Planned	ETRE2511	2,795.69
LEWIS TREE SERVICE INC	911117881634	0	Other Outside Services- Tree Planned	ETRE2511	535.25
LEWIS TREE SERVICE INC	911117881647	0	Other Outside Services- Tree Planned	ETRE2511	1,852.76
LEWIS TREE SERVICE INC	911117881824	0	Other Outside Services- Tree Planned	ETRE2511	926.18
LEWIS TREE SERVICE INC	911117881847	0	Other Outside Services- Tree Planned	ETRE2511	4,724.38
LEWIS TREE SERVICE INC	911117881858	0	Other Outside Services- Tree Planned	ETRE2511	2,900.34
LEWIS TREE SERVICE INC	911117881865	0	Other Outside Services- Tree Planned	ETRE2511	2,447.15
LEWIS TREE SERVICE INC	911117881873	0	Other Outside Services- Tree Planned	ETRE2511	1,654.93
LEWIS TREE SERVICE INC	911117881884	0	Other Outside Services- Tree Planned	ETRE2511	5,762.74
LEWIS TREE SERVICE INC	911117881891	0	Other Outside Services- Tree Planned	ETRE2511	5,204.86
LEWIS TREE SERVICE INC	911117881901	0	Other Outside Services- Tree Planned	ETRE2511	4,600.80
LEWIS TREE SERVICE INC	911117881920	0	Other Outside Services- Tree Planned	ETRE2511	2,478.47
LEWIS TREE SERVICE INC	911117881926	0	Other Outside Services- Tree Planned	ETRE2511	2,084.61
LEWIS TREE SERVICE INC	911117881934	0	Other Outside Services- Tree Planned	ETRE2511	5,256.51
LEWIS TREE SERVICE INC	911117881939	0	Other Outside Services- Tree Planned	ETRE2511	4,964.79
LEWIS TREE SERVICE INC	911117881942	0	Other Outside Services- Tree Planned	ETRE2511	2,795.69
LEWIS TREE SERVICE INC	911117883560	0	Other Outside Services- Tree Planned	ETRE2511	5,966.31
LEWIS TREE SERVICE INC	911117883566	0	Other Outside Services- Tree Planned	ETRE2511	5,762.54
LEWIS TREE SERVICE INC	911117883581	0	Other Outside Services- Tree Planned	ETRE2511	4,230.56
LEWIS TREE SERVICE INC	911117883592	0	Other Outside Services- Tree Planned	ETRE2511	4,230.56
LEWIS TREE SERVICE INC	911117883695	0	Other Outside Services- Tree Planned	ETRE2511	5,645.56
LEWIS TREE SERVICE INC	911117883702	0	Other Outside Services- Tree Planned	ETRE2511	8,435.11
LEWIS TREE SERVICE INC	911117883712	0	Other Outside Services- Tree Planned	ETRE2511	6,294.20
LEWIS TREE SERVICE INC	911117883731	0	Other Outside Services- Tree Planned	ETRE2511	6,294.20
LEWIS TREE SERVICE INC	911117883735	0	Other Outside Services- Tree Planned	ETRE2511	8,916.24

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LEWIS TREE SERVICE INC	911117883741	0	Other Outside Services- Tree Planned	ETRE2511	8,610.57
LUCAS TREE EXPERTS	911116853434	0	Other Outside Services- Tree Planned	ETRE2411	0.01
LUCAS TREE EXPERTS	911116853664	0	Other Outside Services- Tree Planned	ETRE2411	-
LUCAS TREE EXPERTS	911116853762	0	Other Outside Services- Tree Planned	ETRE2411	0.01
LUCAS TREE EXPERTS	911116867163	0	Other Outside Services- Tree Planned	ETRE2411	-
LUCAS TREE EXPERTS	911116867506	0	Other Outside Services- Tree Planned	ETRE2411	-
LUCAS TREE EXPERTS	911116872176	0	Other Outside Services- Tree Planned	ETRE2411	(0.00)
LUCAS TREE EXPERTS	911116880569	0	Other Outside Services- Tree Planned	ETRE2411	0.01
LUCAS TREE EXPERTS	911116881229	0	Other Outside Services- Tree Planned	ETRE2411	(0.01)
LUCAS TREE EXPERTS	911116881479	0	Other Outside Services- Tree Planned	ETRE2411	0.00
LUCAS TREE EXPERTS	911116883080	0	Other Outside Services- Tree Planned	ETRE2411	(0.01)
LUCAS TREE EXPERTS	911116883125	0	Other Outside Services- Tree Planned	ETRE2411	(0.01)
LUCAS TREE EXPERTS	911116883270	0	Other Outside Services- Tree Planned	ETRE2411	(0.01)
LUCAS TREE EXPERTS	911116885136	0	Other Outside Services- Tree Unplanned	ETRE2411	0.00
LUCAS TREE EXPERTS	911116885142	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LUCAS TREE EXPERTS	911116885147	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LUCAS TREE EXPERTS	911116885151	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LUCAS TREE EXPERTS	911116885155	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LUCAS TREE EXPERTS	911116888579	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LUCAS TREE EXPERTS	911116888581	0	Other Outside Services- Tree Unplanned	ETRE2411	(0.00)
LUCAS TREE EXPERTS	911116888582	0	Other Outside Services- Tree Unplanned	ETRE2411	-
LUCAS TREE EXPERTS	911116890350	0	Other Outside Services- Tree Planned	ETRE2411	0.01
LUCAS TREE EXPERTS	911116903302	0	Other Outside Services- Tree Planned	ETRE2411	2,326.19
LUCAS TREE EXPERTS	911116903304	0	Other Outside Services- Tree Planned	ETRE2411	4,317.11
LUCAS TREE EXPERTS	911116903728	0	Other Outside Services- Tree Planned	ETRE2411	1,633.09
LUCAS TREE EXPERTS	911116903777	0	Other Outside Services- Tree Planned	ETRE2411	837.17
LUCAS TREE EXPERTS	911116903789	0	Other Outside Services- Tree Planned	ETRE2411	1,792.74
LUCAS TREE EXPERTS	911116903795	0	Other Outside Services- Tree Planned	ETRE2411	792.79
LUCAS TREE EXPERTS	911116914608	0	Other Outside Services- Tree Planned	ETRE2411	3,458.37
LUCAS TREE EXPERTS	911116914613	0	Other Outside Services- Tree Planned	ETRE2411	2,757.50
LUCAS TREE EXPERTS	911116918541	0	Other Outside Services- Tree Planned	ETRE2411	4,395.33
LUCAS TREE EXPERTS	911116921525	0	Other Outside Services- Tree Planned	ETRE2411	701.64
LUCAS TREE EXPERTS	911116934969	0	Other Outside Services- Tree Planned	ETRE2411	2,163.68
LUCAS TREE EXPERTS	911116935353	0	Other Outside Services- Tree Planned	ETRE2411	1,116.37
LUCAS TREE EXPERTS	911116938026	0	Other Outside Services- Tree Planned	ETRE2411	2,706.03
LUCAS TREE EXPERTS	911116941016	0	Other Outside Services- Tree Planned	ETRE2411	7,418.78
LUCAS TREE EXPERTS	911116943078	0	Other Outside Services- Tree Unplanned	ETRE2411	141,888.26
LUCAS TREE EXPERTS	911116943080	0	Other Outside Services- Tree Planned	ETRE2411	5,650.87
LUCAS TREE EXPERTS	911116943081	0	Other Outside Services- Tree Planned	ETRE2411	2,553.60
LUCAS TREE EXPERTS	911116943112	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911116945907	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116945911	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116945911	0	Other Outside Services- Tree Planned	ETRE2511	1,228.73
LUCAS TREE EXPERTS	911116946360	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116946360	0	Other Outside Services- Tree Unplanned	ETRE2411	3,297.45
LUCAS TREE EXPERTS	911116946367	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116946367	0	Other Outside Services- Tree Unplanned	ETRE2411	2,010.64
LUCAS TREE EXPERTS	911116946372	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116946372	0	Other Outside Services- Tree Unplanned	ETRE2411	1,174.71
LUCAS TREE EXPERTS	911116946377	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116946377	0	Other Outside Services- Tree Unplanned	ETRE2411	217,149.20
LUCAS TREE EXPERTS	911116946380	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116946380	0	Other Outside Services- Tree Unplanned	ETRE2411	29,367.81
LUCAS TREE EXPERTS	911116946746	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116946746	0	Other Outside Services- Tree Planned	ETRE2511	13,377.43
LUCAS TREE EXPERTS	911116946751	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116948287	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116952712	0	Other Outside Services- Tree Planned	ETRE2411	2,545.49
LUCAS TREE EXPERTS	911116953605	0	Other Outside Services- Tree Planned	ETRE2511	456.64
LUCAS TREE EXPERTS	911116955442	0	Other Outside Services- Tree Planned	ETRE2511	3,070.55
LUCAS TREE EXPERTS	911116959418	0	Other Outside Services- Tree Unplanned	ETRE2411	2,807.25
LUCAS TREE EXPERTS	911116959420	0	Other Outside Services- Tree Unplanned	ETRE2411	7,801.29
LUCAS TREE EXPERTS	911116959636	0	Other Outside Services- Tree Planned	ETRE2511	4,971.40
LUCAS TREE EXPERTS	911116967704	0	Other Outside Services- Tree Planned	ETRE2511	3,428.76
LUCAS TREE EXPERTS	911116967782	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116967782	0	Other Outside Services- Tree Planned	ETRE2411	66,770.94
LUCAS TREE EXPERTS	911116967789	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116967789	0	Other Outside Services- Tree Planned	ETRE2411	3,839.33
LUCAS TREE EXPERTS	911116975961	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116975961	0	Other Outside Services- Tree Planned	ETRE2511	2,454.94
LUCAS TREE EXPERTS	911116976488	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116976488	0	Other Outside Services- Tree Planned	ETRE2511	2,219.84
LUCAS TREE EXPERTS	911116980614	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116980614	0	Other Outside Services- Tree Planned	ETRE2511	2,245.56
LUCAS TREE EXPERTS	911116984557	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116984557	0	Other Outside Services- Tree Unplanned	ETRE2411	5,091.28
LUCAS TREE EXPERTS	911116989088	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116992774	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116992774	0	Other Outside Services- Tree Planned	ETRE2511	548.66
LUCAS TREE EXPERTS	911116992788	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911116992799	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116992802	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911116992802	0	Other Outside Services- Tree Planned	ETRE2511	477.41
LUCAS TREE EXPERTS	911116994870	0	Other Outside Services- Tree Planned	ETRE2511	733.16
LUCAS TREE EXPERTS	911116995314	0	Other Outside Services- Tree Planned	ETRE2511	390.93
LUCAS TREE EXPERTS	911116996564	0	Other Outside Services- Tree Planned	ETRE2511	5,482.06
LUCAS TREE EXPERTS	911117001892	0	Other Outside Services- Tree Unplanned	ETRE2411	35,681.89
LUCAS TREE EXPERTS	911117001893	0	Other Outside Services- Tree Planned	ETRE2411	1,092.03
LUCAS TREE EXPERTS	911117001895	0	Other Outside Services- Tree Planned	ETRE2411	16,085.13
LUCAS TREE EXPERTS	911117001897	0	Other Outside Services- Tree Planned	ETRE2411	22,025.86
LUCAS TREE EXPERTS	911117001901	0	Other Outside Services- Tree Planned	ETRE2511	1,032.32
LUCAS TREE EXPERTS	911117008593	0	Other Outside Services- Tree Planned	ETRE2511	567.10
LUCAS TREE EXPERTS	911117011485	0	Other Outside Services- Tree Unplanned	ETRE2411	8,513.30
LUCAS TREE EXPERTS	911117016073	0	Other Outside Services- Tree Planned	ETRE2511	12,025.09
LUCAS TREE EXPERTS	911117021065	0	Other Outside Services- Tree Planned	ETRE2511	3,853.98
LUCAS TREE EXPERTS	911117026500	0	Other Outside Services- Tree Planned	ETRE2511	2,106.38
LUCAS TREE EXPERTS	911117026560	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117026562	0	Other Outside Services- Tree Planned	ETRE2511	4,352.78
LUCAS TREE EXPERTS	911117026574	0	Other Outside Services- Tree Planned	ETRE2511	2,813.81
LUCAS TREE EXPERTS	911117035698	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117035698	0	Other Outside Services- Tree Planned	ETRE2511	627.04
LUCAS TREE EXPERTS	911117035703	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117053869	0	Other Outside Services- Tree Planned	ETRE2511	4,259.46
LUCAS TREE EXPERTS	911117057127	0	Other Outside Services- Tree Planned	ETRE2511	13,358.98
LUCAS TREE EXPERTS	911117057136	0	Other Outside Services- Tree Planned	ETRE2411	11,933.56
LUCAS TREE EXPERTS	911117057150	0	Other Outside Services- Tree Unplanned	ETRE2411	5,308.09
LUCAS TREE EXPERTS	911117057151	0	Other Outside Services- Tree Unplanned	ETRE2411	13,028.95
LUCAS TREE EXPERTS	911117057159	0	Other Outside Services- Tree Unplanned	ETRE2411	8,443.24
LUCAS TREE EXPERTS	911117057521	0	Other Outside Services- Tree Planned	ETRE2511	5,675.53
LUCAS TREE EXPERTS	911117057742	0	Other Outside Services- Tree Planned	ETRE2511	3,546.46
LUCAS TREE EXPERTS	911117057794	0	Other Outside Services- Tree Planned	ETRE2511	9,671.95
LUCAS TREE EXPERTS	911117064156	0	Other Outside Services- Tree Planned	ETRE2511	2,008.73
LUCAS TREE EXPERTS	911117066294	0	Other Outside Services- Tree Planned	ETRE2411	7,054.72
LUCAS TREE EXPERTS	911117066474	0	Other Outside Services- Tree Planned	ETRE2511	3,505.83
LUCAS TREE EXPERTS	911117070345	0	Other Outside Services- Tree Planned	ETRE2511	2,377.33
LUCAS TREE EXPERTS	911117070486	0	Other Outside Services- Tree Planned	ETRE2511	6,840.76
LUCAS TREE EXPERTS	911117073655	0	Other Outside Services- Tree Planned	ETRE2511	1,998.75
LUCAS TREE EXPERTS	911117075806	0	Other Outside Services- Tree Planned	ETRE2511	2,191.37
LUCAS TREE EXPERTS	911117078977	0	Other Outside Services- Tree Planned	ETRE2511	391.90
LUCAS TREE EXPERTS	911117082563	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117082567	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117082567	0	Other Outside Services- Tree Planned	ETRE2511	6,176.18
LUCAS TREE EXPERTS	911117085326	0	Other Outside Services- Tree Planned	ETRE2511	8,091.79
LUCAS TREE EXPERTS	911117085342	0	Other Outside Services- Tree Planned	ETRE2511	3,987.70
LUCAS TREE EXPERTS	911117096923	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117096923	0	Other Outside Services- Tree Planned	ETRE2511	986.03
LUCAS TREE EXPERTS	911117096924	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117096926	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117097691	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117097691	0	Other Outside Services- Tree Planned	ETRE2511	3,930.06
LUCAS TREE EXPERTS	911117538095	0	Other Outside Services- Tree Planned	ETRE2511	1,248.08
LUCAS TREE EXPERTS	911117538956	0	Other Outside Services- Tree Planned	ETRE2511	3,993.38
LUCAS TREE EXPERTS	911117544126	0	Other Outside Services- Tree Planned	ETRE2511	1,032.94
LUCAS TREE EXPERTS	911117554162	0	Other Outside Services- Tree Planned	ETRE2511	5,224.63
LUCAS TREE EXPERTS	911117562440	0	Other Outside Services- Tree Planned	ETRE2511	1,726.65
LUCAS TREE EXPERTS	911117566364	0	Other Outside Services- Tree Planned	ETRE2511	142,494.67
LUCAS TREE EXPERTS	911117566365	0	Other Outside Services- Tree Planned	ETRE2511	49,247.19
LUCAS TREE EXPERTS	911117566429	0	Other Outside Services- Tree Planned	ETRE2511	5,579.88
LUCAS TREE EXPERTS	911117566430	0	Other Outside Services- Tree Planned	ETRE2511	18,138.02
LUCAS TREE EXPERTS	911117566431	0	Other Outside Services- Tree Planned	ETRE2511	3,538.73
LUCAS TREE EXPERTS	911117566432	0	Other Outside Services- Tree Planned	ETRE2511	6,644.76
LUCAS TREE EXPERTS	911117566433	0	Other Outside Services- Tree Planned	ETRE2511	6,345.38
LUCAS TREE EXPERTS	911117566435	0	Other Outside Services- Tree Planned	ETRE2511	5,464.45
LUCAS TREE EXPERTS	911117566437	0	Other Outside Services- Tree Planned	ETRE2511	71,575.31
LUCAS TREE EXPERTS	911117566533	0	Other Outside Services- Tree Planned	ETRE2511	28,845.12
LUCAS TREE EXPERTS	911117566534	0	Other Outside Services- Tree Planned	ETRE2511	92,537.29
LUCAS TREE EXPERTS	911117566535	0	Other Outside Services- Tree Planned	ETRE2511	105,347.39
LUCAS TREE EXPERTS	911117566536	0	Other Outside Services- Tree Planned	ETRE2511	5,374.87
LUCAS TREE EXPERTS	911117566537	0	Other Outside Services- Tree Planned	ETRE2511	18,812.03
LUCAS TREE EXPERTS	911117566538	0	Other Outside Services- Tree Planned	ETRE2511	5,106.12
LUCAS TREE EXPERTS	911117566539	0	Other Outside Services- Tree Planned	ETRE2511	59,750.60
LUCAS TREE EXPERTS	911117566551	0	Other Outside Services- Tree Planned	ETRE2511	58,643.56
LUCAS TREE EXPERTS	911117566553	0	Other Outside Services- Tree Planned	ETRE2511	44,067.42
LUCAS TREE EXPERTS	911117566556	0	Other Outside Services- Tree Planned	ETRE2511	44,152.16
LUCAS TREE EXPERTS	911117567327	0	Other Outside Services- Tree Planned	ETRE2511	2,902.26
LUCAS TREE EXPERTS	911117569235	0	Other Outside Services- Tree Planned	ETRE2511	162.03
LUCAS TREE EXPERTS	911117571413	0	Other Outside Services- Tree Planned	ETRE2511	28,645.70
LUCAS TREE EXPERTS	911117571416	0	Other Outside Services- Tree Planned	ETRE2511	54,720.64
LUCAS TREE EXPERTS	911117579924	0	Other Outside Services- Tree Planned	ETRE2411	8,429.83
LUCAS TREE EXPERTS	911117579924	0	Other Outside Services- Tree Planned	ETRE2511	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117580460	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117580460	0	Other Outside Services- Tree Planned	ETRE2511	1,678.58
LUCAS TREE EXPERTS	911117582711	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117582711	0	Other Outside Services- Tree Planned	ETRE2511	15,504.85
LUCAS TREE EXPERTS	911117584179	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117584179	0	Other Outside Services- Tree Planned	ETRE2511	3,240.69
LUCAS TREE EXPERTS	911117584226	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117584226	0	Other Outside Services- Tree Planned	ETRE2511	2,794.51
LUCAS TREE EXPERTS	911117584235	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117584235	0	Other Outside Services- Tree Planned	ETRE2511	10,180.06
LUCAS TREE EXPERTS	911117586156	0	Other Outside Services- Tree Planned	ETRE2511	119,907.97
LUCAS TREE EXPERTS	911117586157	0	Other Outside Services- Tree Planned	ETRE2511	156,884.60
LUCAS TREE EXPERTS	911117595157	0	Other Outside Services- Tree Planned	ETRE2511	3,839.14
LUCAS TREE EXPERTS	911117601153	0	Other Outside Services- Tree Planned	ETRE2511	7,210.39
LUCAS TREE EXPERTS	911117601169	0	Other Outside Services- Tree Planned	ETRE2511	3,354.18
LUCAS TREE EXPERTS	911117601240	0	Other Outside Services- Tree Planned	ETRE2511	4,851.19
LUCAS TREE EXPERTS	911117601654	0	Other Outside Services- Tree Planned	ETRE2511	3,462.99
LUCAS TREE EXPERTS	911117607993	0	Other Outside Services- Tree Planned	ETRE2511	4,406.98
LUCAS TREE EXPERTS	911117608008	0	Other Outside Services- Tree Planned	ETRE2511	14,960.05
LUCAS TREE EXPERTS	911117608009	0	Other Outside Services- Tree Planned	ETRE2511	9,491.44
LUCAS TREE EXPERTS	911117608015	0	Other Outside Services- Tree Planned	ETRE2511	36,016.64
LUCAS TREE EXPERTS	911117608017	0	Other Outside Services- Tree Planned	ETRE2511	51,101.26
LUCAS TREE EXPERTS	911117608022	0	Other Outside Services- Tree Planned	ETRE2511	10,508.38
LUCAS TREE EXPERTS	911117608024	0	Other Outside Services- Tree Planned	ETRE2511	2,349.42
LUCAS TREE EXPERTS	911117612294	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117612294	0	Other Outside Services- Tree Planned	ETRE2511	514.81
LUCAS TREE EXPERTS	911117612319	0	Other Outside Services- Tree Planned	ETRE2511	4,799.79
LUCAS TREE EXPERTS	911117612365	0	Other Outside Services- Tree Planned	ETRE2511	117,164.53
LUCAS TREE EXPERTS	911117616291	0	Other Outside Services- Tree Planned	ETRE2511	103,367.01
LUCAS TREE EXPERTS	911117620723	0	Other Outside Services- Tree Planned	ETRE2511	10,099.40
LUCAS TREE EXPERTS	911117627763	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117627763	0	Other Outside Services- Tree Planned	ETRE2511	5,367.04
LUCAS TREE EXPERTS	911117627770	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117627770	0	Other Outside Services- Tree Planned	ETRE2511	1,640.54
LUCAS TREE EXPERTS	911117627801	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117627801	0	Other Outside Services- Tree Planned	ETRE2511	3,823.53
LUCAS TREE EXPERTS	911117634131	0	Other Outside Services- Tree Planned	ETRE2511	526.96
LUCAS TREE EXPERTS	911117634246	0	Other Outside Services- Tree Planned	ETRE2511	3,649.17
LUCAS TREE EXPERTS	911117635702	0	Other Outside Services- Tree Planned	ETRE2511	6,139.92
LUCAS TREE EXPERTS	911117648935	0	Other Outside Services- Tree Planned	ETRE2511	38,656.82

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117655896	0	Other Outside Services- Tree Planned	ETRE2511	2,455.03
LUCAS TREE EXPERTS	911117655909	0	Other Outside Services- Tree Planned	ETRE2511	180,915.82
LUCAS TREE EXPERTS	911117655911	0	Other Outside Services- Tree Planned	ETRE2511	56,795.35
LUCAS TREE EXPERTS	911117656661	0	Other Outside Services- Tree Planned	ETRE2511	2,959.26
LUCAS TREE EXPERTS	911117657021	0	Other Outside Services- Tree Planned	ETRE2511	7,663.87
LUCAS TREE EXPERTS	911117657159	0	Other Outside Services- Tree Planned	ETRE2511	6,266.44
LUCAS TREE EXPERTS	911117661544	0	Other Outside Services- Tree Planned	ETRE2511	2,499.71
LUCAS TREE EXPERTS	911117661545	0	Other Outside Services- Tree Planned	ETRE2511	2,469.71
LUCAS TREE EXPERTS	911117664003	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117664003	0	Other Outside Services- Tree Planned	ETRE2511	664.88
LUCAS TREE EXPERTS	911117667059	0	Other Outside Services- Tree Planned	ETRE2511	531.40
LUCAS TREE EXPERTS	911117669633	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117669633	0	Other Outside Services- Tree Planned	ETRE2511	16,564.49
LUCAS TREE EXPERTS	911117669710	0	Other Outside Services- Tree Planned	ETRE2511	2,312.64
LUCAS TREE EXPERTS	911117669712	0	Other Outside Services- Tree Planned	ETRE2511	1,481.06
LUCAS TREE EXPERTS	911117670186	0	Other Outside Services- Tree Planned	ETRE2511	4,294.02
LUCAS TREE EXPERTS	911117671649	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117671649	0	Other Outside Services- Tree Planned	ETRE2511	5,662.95
LUCAS TREE EXPERTS	911117671884	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117671884	0	Other Outside Services- Tree Planned	ETRE2511	1,252.40
LUCAS TREE EXPERTS	911117676195	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117676195	0	Other Outside Services- Tree Planned	ETRE2511	2,062.19
LUCAS TREE EXPERTS	911117681639	0	Other Outside Services- Tree Planned	ETRE2511	1,005.04
LUCAS TREE EXPERTS	911117683519	0	Other Outside Services- Tree Planned	ETRE2511	9,087.85
LUCAS TREE EXPERTS	911117683533	0	Other Outside Services- Tree Planned	ETRE2511	809.73
LUCAS TREE EXPERTS	911117685215	0	Other Outside Services- Tree Planned	ETRE2511	3,629.15
LUCAS TREE EXPERTS	911117686504	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117686504	0	Other Outside Services- Tree Planned	ETRE2511	2,742.77
LUCAS TREE EXPERTS	911117713726	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117713726	0	Other Outside Services- Tree Planned	ETRE2511	862.18
LUCAS TREE EXPERTS	911117721248	0	Other Outside Services- Tree Planned	ETRE2511	4,678.13
LUCAS TREE EXPERTS	911117727806	0	Other Outside Services- Tree Planned	ETRE2511	9,061.17
LUCAS TREE EXPERTS	911117732971	0	Other Outside Services- Tree Planned	ETRE2511	42,435.43
LUCAS TREE EXPERTS	911117732984	0	Other Outside Services- Tree Planned	ETRE2511	4,747.80
LUCAS TREE EXPERTS	911117732990	0	Other Outside Services- Tree Planned	ETRE2511	14,870.46
LUCAS TREE EXPERTS	911117732996	0	Other Outside Services- Tree Planned	ETRE2511	677.96
LUCAS TREE EXPERTS	911117733005	0	Other Outside Services- Tree Planned	ETRE2511	4,491.49
LUCAS TREE EXPERTS	911117733045	0	Other Outside Services- Tree Planned	ETRE2511	2,796.59
LUCAS TREE EXPERTS	911117733056	0	Other Outside Services- Tree Planned	ETRE2511	11,466.38
LUCAS TREE EXPERTS	911117733059	0	Other Outside Services- Tree Planned	ETRE2511	6,449.84

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117733063	0	Other Outside Services- Tree Planned	ETRE2511	4,745.72
LUCAS TREE EXPERTS	911117733070	0	Other Outside Services- Tree Planned	ETRE2511	847.45
LUCAS TREE EXPERTS	911117733074	0	Other Outside Services- Tree Planned	ETRE2511	1,378.84
LUCAS TREE EXPERTS	911117736238	0	Other Outside Services- Tree Planned	ETRE2511	15,313.58
LUCAS TREE EXPERTS	911117736239	0	Other Outside Services- Tree Planned	ETRE2511	8,933.43
LUCAS TREE EXPERTS	911117737045	0	Other Outside Services- Tree Planned	ETRE2511	5,014.93
LUCAS TREE EXPERTS	911117737047	0	Other Outside Services- Tree Planned	ETRE2511	6,001.75
LUCAS TREE EXPERTS	911117745127	0	Other Outside Services- Tree Planned	ETRE2511	16,855.02
LUCAS TREE EXPERTS	911117748810	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117748810	0	Other Outside Services- Tree Planned	ETRE2511	4,771.34
LUCAS TREE EXPERTS	911117748814	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117748814	0	Other Outside Services- Tree Unplanned	ETRE2511	23,519.06
LUCAS TREE EXPERTS	911117751447	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751447	0	Other Outside Services- Tree Unplanned	ETRE2511	1,254.14
LUCAS TREE EXPERTS	911117751448	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751448	0	Other Outside Services- Tree Unplanned	ETRE2511	932.20
LUCAS TREE EXPERTS	911117751470	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751470	0	Other Outside Services- Tree Unplanned	ETRE2511	1,186.43
LUCAS TREE EXPERTS	911117751473	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751473	0	Other Outside Services- Tree Unplanned	ETRE2511	2,866.60
LUCAS TREE EXPERTS	911117751474	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751474	0	Other Outside Services- Tree Planned	ETRE2511	60,677.44
LUCAS TREE EXPERTS	911117751476	0	Other Outside Services- Tree Unplanned	ETRE2411	36,709.76
LUCAS TREE EXPERTS	911117751776	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751776	0	Other Outside Services- Tree Unplanned	ETRE2511	2,033.88
LUCAS TREE EXPERTS	911117751779	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751779	0	Other Outside Services- Tree Unplanned	ETRE2511	1,271.18
LUCAS TREE EXPERTS	911117751790	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751790	0	Other Outside Services- Tree Unplanned	ETRE2511	7,033.84
LUCAS TREE EXPERTS	911117751791	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751791	0	Other Outside Services- Tree Unplanned	ETRE2511	14,237.17
LUCAS TREE EXPERTS	911117751792	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751792	0	Other Outside Services- Tree Unplanned	ETRE2511	9,047.69
LUCAS TREE EXPERTS	911117751794	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751794	0	Other Outside Services- Tree Unplanned	ETRE2511	18,722.45
LUCAS TREE EXPERTS	911117751795	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751795	0	Other Outside Services- Tree Unplanned	ETRE2511	36,101.19
LUCAS TREE EXPERTS	911117751796	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117751796	0	Other Outside Services- Tree Unplanned	ETRE2511	16,482.92
LUCAS TREE EXPERTS	911117752477	0	Other Outside Services- Tree Planned	ETRE0011	-

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117752477	0	Other Outside Services- Tree Planned	ETRE2511	558.89
LUCAS TREE EXPERTS	911117752479	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117752479	0	Other Outside Services- Tree Planned	ETRE2511	784.31
LUCAS TREE EXPERTS	911117752480	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117752480	0	Other Outside Services- Tree Planned	ETRE2511	7,959.34
LUCAS TREE EXPERTS	911117753024	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117753024	0	Other Outside Services- Tree Planned	ETRE2511	3,172.50
LUCAS TREE EXPERTS	911117753026	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117753026	0	Other Outside Services- Tree Planned	ETRE2511	7,578.32
LUCAS TREE EXPERTS	911117757302	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117757302	0	Other Outside Services- Tree Planned	ETRE2511	835.47
LUCAS TREE EXPERTS	911117757304	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117757304	0	Other Outside Services- Tree Planned	ETRE2511	12,394.77
LUCAS TREE EXPERTS	911117757306	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117757306	0	Other Outside Services- Tree Planned	ETRE2511	167,418.82
LUCAS TREE EXPERTS	911117758319	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117758319	0	Other Outside Services- Tree Planned	ETRE2511	2,310.16
LUCAS TREE EXPERTS	911117758321	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117758321	0	Other Outside Services- Tree Planned	ETRE2511	5,594.86
LUCAS TREE EXPERTS	911117758334	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117758334	0	Other Outside Services- Tree Planned	ETRE2511	103,743.24
LUCAS TREE EXPERTS	911117758335	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117758335	0	Other Outside Services- Tree Planned	ETRE2511	56,281.46
LUCAS TREE EXPERTS	911117758337	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117758337	0	Other Outside Services- Tree Planned	ETRE2511	45,539.32
LUCAS TREE EXPERTS	911117758338	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117758338	0	Other Outside Services- Tree Planned	ETRE2511	2,226.77
LUCAS TREE EXPERTS	911117762143	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117762143	0	Other Outside Services- Tree Planned	ETRE2511	1,722.21
LUCAS TREE EXPERTS	911117774756	0	Other Outside Services- Tree Planned	ETRE2511	57,561.98
LUCAS TREE EXPERTS	911117774758	0	Other Outside Services- Tree Planned	ETRE2511	138,261.61
LUCAS TREE EXPERTS	911117774759	0	Other Outside Services- Tree Planned	ETRE2511	8,257.32
LUCAS TREE EXPERTS	911117774770	0	Other Outside Services- Tree Planned	ETRE2511	7,525.01
LUCAS TREE EXPERTS	911117774772	0	Other Outside Services- Tree Planned	ETRE2511	11,889.73
LUCAS TREE EXPERTS	911117774773	0	Other Outside Services- Tree Planned	ETRE2511	3,739.77
LUCAS TREE EXPERTS	911117776300	0	Other Outside Services- Tree Planned	ETRE2511	5,214.85
LUCAS TREE EXPERTS	911117776304	0	Other Outside Services- Tree Planned	ETRE2511	6,519.30
LUCAS TREE EXPERTS	911117781599	0	Other Outside Services- Tree Planned	ETRE2511	1,612.46
LUCAS TREE EXPERTS	911117781601	0	Other Outside Services- Tree Planned	ETRE2511	1,343.72
LUCAS TREE EXPERTS	911117781604	0	Other Outside Services- Tree Planned	ETRE2511	268.74

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117781605	0	Other Outside Services- Tree Planned	ETRE2511	12,033.79
LUCAS TREE EXPERTS	911117781611	0	Other Outside Services- Tree Planned	ETRE2511	1,440.67
LUCAS TREE EXPERTS	911117781613	0	Other Outside Services- Tree Planned	ETRE2511	1,779.65
LUCAS TREE EXPERTS	911117781714	0	Other Outside Services- Tree Planned	ETRE2511	169.49
LUCAS TREE EXPERTS	911117781723	0	Other Outside Services- Tree Planned	ETRE2511	84.75
LUCAS TREE EXPERTS	911117781753	0	Other Outside Services- Tree Planned	ETRE2511	423.73
LUCAS TREE EXPERTS	911117783299	0	Other Outside Services- Tree Planned	ETRE2511	5,731.97
LUCAS TREE EXPERTS	911117783301	0	Other Outside Services- Tree Planned	ETRE2511	35,807.13
LUCAS TREE EXPERTS	911117783304	0	Other Outside Services- Tree Planned	ETRE2511	307,655.60
LUCAS TREE EXPERTS	911117793055	0	Other Outside Services- Tree Planned	ETRE2511	1,588.00
LUCAS TREE EXPERTS	911117793057	0	Other Outside Services- Tree Planned	ETRE2511	7,011.08
LUCAS TREE EXPERTS	911117793060	0	Other Outside Services- Tree Planned	ETRE2511	3,969.72
LUCAS TREE EXPERTS	911117793096	0	Other Outside Services- Tree Planned	ETRE2511	8,560.00
LUCAS TREE EXPERTS	911117793099	0	Other Outside Services- Tree Unplanned	ETRE2511	55,782.80
LUCAS TREE EXPERTS	911117793102	0	Other Outside Services- Tree Unplanned	ETRE2511	60,908.33
LUCAS TREE EXPERTS	911117793172	0	Other Outside Services- Tree Planned	ETRE2511	9,363.32
LUCAS TREE EXPERTS	911117795729	0	Other Outside Services- Tree Unplanned	ETRE2511	59,494.92
LUCAS TREE EXPERTS	911117798550	0	Other Outside Services- Tree Planned	ETRE2511	12,751.69
LUCAS TREE EXPERTS	911117798553	0	Other Outside Services- Tree Unplanned	ETRE2511	54,646.26
LUCAS TREE EXPERTS	911117803529	0	Other Outside Services- Tree Planned	ETRE2511	3,081.64
LUCAS TREE EXPERTS	911117803569	0	Other Outside Services- Tree Planned	ETRE2511	1,717.58
LUCAS TREE EXPERTS	911117803894	0	Other Outside Services- Tree Planned	ETRE2511	908.06
LUCAS TREE EXPERTS	911117803898	0	Other Outside Services- Tree Planned	ETRE2511	6,609.93
LUCAS TREE EXPERTS	911117806427	0	Other Outside Services- Tree Planned	ETRE2511	2,908.00
LUCAS TREE EXPERTS	911117810578	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117810578	0	Other Outside Services- Tree Planned	ETRE2511	2,607.92
LUCAS TREE EXPERTS	911117810584	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117810584	0	Other Outside Services- Tree Unplanned	ETRE2511	7,883.14
LUCAS TREE EXPERTS	911117810585	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117810585	0	Other Outside Services- Tree Unplanned	ETRE2511	2,508.27
LUCAS TREE EXPERTS	911117810587	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117810587	0	Other Outside Services- Tree Unplanned	ETRE2511	53,050.39
LUCAS TREE EXPERTS	911117810589	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117810589	0	Other Outside Services- Tree Unplanned	ETRE2511	254.24
LUCAS TREE EXPERTS	911117811102	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117811102	0	Other Outside Services- Tree Planned	ETRE2511	3,221.22
LUCAS TREE EXPERTS	911117813750	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813750	0	Other Outside Services- Tree Planned	ETRE2511	5,682.38
LUCAS TREE EXPERTS	911117813751	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813751	0	Other Outside Services- Tree Planned	ETRE2511	3,376.97

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
LUCAS TREE EXPERTS	911117813760	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813760	0	Other Outside Services- Tree Planned	ETRE2511	5,166.03
LUCAS TREE EXPERTS	911117813761	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813761	0	Other Outside Services- Tree Planned	ETRE2511	4,292.57
LUCAS TREE EXPERTS	911117813765	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813765	0	Other Outside Services- Tree Planned	ETRE2511	6,685.36
LUCAS TREE EXPERTS	911117813766	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813766	0	Other Outside Services- Tree Planned	ETRE2511	2,262.83
LUCAS TREE EXPERTS	911117813769	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813769	0	Other Outside Services- Tree Planned	ETRE2511	7,523.76
LUCAS TREE EXPERTS	911117813770	0	Other Outside Services- Tree Planned	ETRE0011	-
LUCAS TREE EXPERTS	911117813770	0	Other Outside Services- Tree Unplanned	ETRE2511	105,154.07
LUCAS TREE EXPERTS	911117820080	0	Other Outside Services- Tree Planned	ETRE2511	6,637.06
LUCAS TREE EXPERTS	911117822654	0	Other Outside Services- Tree Planned	ETRE2511	2,171.38
LUCAS TREE EXPERTS	911117830649	0	Other Outside Services- Tree Planned	ETRE2511	3,693.55
LUCAS TREE EXPERTS	911117830664	0	Other Outside Services- Tree Planned	ETRE2511	3,829.34
LUCAS TREE EXPERTS	911117862990	0	Other Outside Services- Tree Planned	ETRE2511	3,741.10
LUCAS TREE EXPERTS	911117866686	0	Other Outside Services- Tree Planned	ETRE2511	14,766.72
LUCAS TREE EXPERTS	911117866688	0	Other Outside Services- Tree Planned	ETRE2511	125,470.06
LUCAS TREE EXPERTS	911117866692	0	Other Outside Services- Tree Planned	ETRE2511	12,027.52
LUCAS TREE EXPERTS	911117866697	0	Other Outside Services- Tree Planned	ETRE2511	83,917.22
LUCAS TREE EXPERTS	911117866707	0	Other Outside Services- Tree Planned	ETRE2511	56,058.95
LUCAS TREE EXPERTS	911117866716	0	Other Outside Services- Tree Planned	ETRE2511	6,259.46
LUCAS TREE EXPERTS	911117866730	0	Other Outside Services- Tree Planned	ETRE2511	33,138.29
LUCAS TREE EXPERTS	911117866734	0	Other Outside Services- Tree Planned	ETRE2511	47,124.26
LUCAS TREE EXPERTS	911117866743	0	Other Outside Services- Tree Planned	ETRE2511	51,690.23
LUCAS TREE EXPERTS	911117866754	0	Other Outside Services- Tree Planned	ETRE2511	2,744.68
LUCAS TREE EXPERTS	911117866756	0	Other Outside Services- Tree Planned	ETRE2511	2,114.41
LUCAS TREE EXPERTS	911117866759	0	Other Outside Services- Tree Planned	ETRE2511	3,716.90
LUCAS TREE EXPERTS	911117876297	0	Other Outside Services- Tree Planned	ETRE2511	28,307.63
LUCAS TREE EXPERTS	911117876301	0	Other Outside Services- Tree Planned	ETRE2511	2,694.73
LUCAS TREE EXPERTS	911117876303	0	Other Outside Services- Tree Planned	ETRE2511	30,847.19
LUCAS TREE EXPERTS	911117876304	0	Other Outside Services- Tree Planned	ETRE2511	13,728.70
LUCAS TREE EXPERTS	911117876333	0	Other Outside Services- Tree Planned	ETRE2511	3,145.72
LUCAS TREE EXPERTS	911117876334	0	Other Outside Services- Tree Planned	ETRE2511	1,032.94
LUCAS TREE EXPERTS	911117877613	0	Other Outside Services- Tree Planned	ETRE2511	795.68
LUCAS TREE EXPERTS	911117877619	0	Other Outside Services- Tree Planned	ETRE2511	1,882.41
MIRABELLI AUTOMOTIVE LLC	911116946640	0	Other Outside Services	EVGM2511	1,691.58
SILVERLEAF GEOSPATIAL LLC	911116883145	0	Other Outside Services- Tree Planned	ETRE0011	(0.00)
SILVERLEAF GEOSPATIAL LLC	911116955311	0	Other Outside Services- Tree Planned	ETRE0011	48,405.45

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
SILVERLEAF GEOSPATIAL LLC	911117004990	0	Other Outside Services- Tree Planned	ETRE0011	2,775.70
SILVERLEAF GEOSPATIAL LLC	911117064958	0	Other Outside Services- Tree Planned	ETRE0011	6,397.65
SILVERLEAF GEOSPATIAL LLC	911117619925	0	Other Outside Services- Tree Planned	ETRE0011	12,693.73
SILVERLEAF GEOSPATIAL LLC	911117767906	0	Other Outside Services	ETRE0011	17,083.96
SILVERLEAF GEOSPATIAL LLC	911117768034	0	Other Outside Services	ETRE0011	34,350.21
SILVERLEAF GEOSPATIAL LLC	911117816627	0	Other Outside Services	ETRE0011	22,766.99
STANLEY TREE SERVICE INC	911116912080	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116912090	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116931534	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116931535	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116933872	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116936198	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116936208	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116936213	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116942615	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116942618	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116942621	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116942624	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116942629	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911116967439	0	Other Outside Services- Tree Planned	ETRE0011	-
STANLEY TREE SERVICE INC	911117665346	0	Other Outside Services- Tree Planned	ETRE2511	385.19
STANLEY TREE SERVICE INC	911117796270	0	Other Outside Services- Tree Planned	ETRE2511	1,349.56
STANLEY TREE SERVICE INC	911117867569	0	Other Outside Services- Tree Planned	ETRE2511	990.65
STANLEY TREE SERVICE INC	911117867570	0	Other Outside Services- Tree Planned	ETRE2511	2,699.11
STANLEY TREE SERVICE INC	911117867579	0	Other Outside Services- Tree Planned	ETRE2511	2,699.11
STANLEY TREE SERVICE INC	911117874800	0	Other Outside Services- Tree Unplanned	ETRE2511	3,466.10
TENNETT TREE SERVICE INC	911116852649	0	Other Outside Services- Tree Planned	ETRE2411	-
TENNETT TREE SERVICE INC	911116852651	0	Other Outside Services- Tree Planned	ETRE2411	-
TENNETT TREE SERVICE INC	911116852705	0	Other Outside Services- Tree Planned	ETRE0011	(11,155.72)
TENNETT TREE SERVICE INC	911116879909	0	Other Outside Services- Tree Planned	ETRE2411	0.00
TENNETT TREE SERVICE INC	911116879911	0	Other Outside Services- Tree Planned	ETRE2411	0.00
TENNETT TREE SERVICE INC	911116902624	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116902624	0	Other Outside Services- Tree Planned	ETRE2411	1,045.91
TENNETT TREE SERVICE INC	911116902647	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116902647	0	Other Outside Services- Tree Planned	ETRE2411	2,773.81
TENNETT TREE SERVICE INC	911116935017	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116936075	0	Other Outside Services- Tree Planned	ETRE2511	886.68
TENNETT TREE SERVICE INC	911116936080	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116936083	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116947529	0	Other Outside Services- Tree Planned	ETRE2511	916.25

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TENNETT TREE SERVICE INC	911116969649	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116969649	0	Other Outside Services- Tree Planned	ETRE2511	1,374.38
TENNETT TREE SERVICE INC	911116975087	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116975090	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116975094	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116982240	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116982242	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116982242	0	Other Outside Services- Tree Planned	ETRE2511	3,189.30
TENNETT TREE SERVICE INC	911116982246	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116982247	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116984836	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116984838	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116984841	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116984843	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116986347	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988841	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988843	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988844	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988849	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988856	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988860	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988884	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911116988891	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911117028481	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911117031700	0	Other Outside Services- Tree Planned	ETRE0011	-
TENNETT TREE SERVICE INC	911117048879	0	Other Outside Services- Tree Planned	ETRE2511	2,061.56
TENNETT TREE SERVICE INC	911117059578	0	Other Outside Services- Tree Planned	ETRE2511	615.55
TENNETT TREE SERVICE INC	911117538068	0	Other Outside Services- Tree Planned	ETRE2511	992.02
TENNETT TREE SERVICE INC	911117544458	0	Other Outside Services- Tree Planned	ETRE2511	848.92
TENNETT TREE SERVICE INC	911117544461	0	Other Outside Services- Tree Planned	ETRE2511	2,535.22
TENNETT TREE SERVICE INC	911117544465	0	Other Outside Services- Tree Planned	ETRE2511	1,699.51
TENNETT TREE SERVICE INC	911117544466	0	Other Outside Services- Tree Planned	ETRE2511	737.56
TENNETT TREE SERVICE INC	911117547840	0	Other Outside Services- Tree Planned	ETRE2511	797.06
TENNETT TREE SERVICE INC	911117559992	0	Other Outside Services- Tree Planned	ETRE2511	856.79
TENNETT TREE SERVICE INC	911117583837	0	Other Outside Services- Tree Planned	ETRE2511	1,986.56
TENNETT TREE SERVICE INC	911117589392	0	Other Outside Services- Tree Planned	ETRE2511	1,599.17
TENNETT TREE SERVICE INC	911117589395	0	Other Outside Services- Tree Planned	ETRE2511	1,798.45
TENNETT TREE SERVICE INC	911117636070	0	Other Outside Services- Tree Planned	ETRE2511	1,509.89
TENNETT TREE SERVICE INC	911117636809	0	Other Outside Services- Tree Planned	ETRE2511	2,061.56
TENNETT TREE SERVICE INC	911117681418	0	Other Outside Services- Tree Planned	ETRE2511	3,128.11

Sum of amount vendor_name	invoice_number	journal_id	cost_element_description	field_work_order	Grand Total
TENNETT TREE SERVICE INC	911117693075	0	Other Outside Services- Tree Planned	ETRE2511	1,644.66
TENNETT TREE SERVICE INC	911117693089	0	Other Outside Services- Tree Planned	ETRE2511	3,128.11
TENNETT TREE SERVICE INC	911117729592	0	Other Outside Services- Tree Planned	ETRE2511	1,251.24
TENNETT TREE SERVICE INC	911117742658	0	Other Outside Services- Tree Planned	ETRE2511	1,374.38
TENNETT TREE SERVICE INC	911117755487	0	Other Outside Services- Tree Planned	ETRE2511	2,061.56
TENNETT TREE SERVICE INC	911117788962	0	Other Outside Services- Tree Planned	ETRE2511	2,540.34
TENNETT TREE SERVICE INC	911117788975	0	Other Outside Services- Tree Planned	ETRE2511	1,016.38
TENNETT TREE SERVICE INC	911117789008	0	Other Outside Services- Tree Planned	ETRE2511	2,862.66
TENNETT TREE SERVICE INC	911117835712	0	Other Outside Services- Tree Planned	ETRE2511	1,693.56
TENNETT TREE SERVICE INC	911117867858	0	Other Outside Services- Tree Planned	ETRE2511	1,686.30
TOWN OF BETHLEHEM	911116754551	0	Police Services and Traffic Control	ETRE0011	(310.01)
(blank)	(blank)	403196	Other Outside Services- Tree Planned	N2SMT011	166,944.11
(blank)	(blank)	403196	Other Outside Services- Tree Planned	NTSMT011	166,944.11
(blank)	(blank)	553556	Reimbursables- Other	ETRE0011	(425,000.00)
(blank)	(blank)	555691	Reimbursables- Other	ETRE0011	(425,000.00)
(blank)	(blank)	557001	UVL-Other Outside Serv-Tree Lump Sum	ETRE2511	-
(blank)	(blank)	557120	UVL-Other Outside Serv-Tree Lump Sum	ETRE2511	-
(blank)	(blank)	560951	Reimbursables- Other	ETRE0011	(425,000.00)
(blank)	(blank)	561977	Reimbursables- Other	ETRE0011	(180,000.00)
(blank)	(blank)	564778	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	570505	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	572228	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	575888	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	579648	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	584023	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	587069	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	590120	Reimbursables- Other	ETRE0011	(363,750.00)
(blank)	(blank)	0	Payments	EVGM0P05	71,580.11
(blank)	(blank)	0	UVL-Other Outside Serv-Tree Lump Sum	ETRE2411	(4,034,596.96)
(blank)	(blank)	0	UVL-Other Outside Serv-Tree Lump Sum	ETRE2511	8,668,677.07
Grand Total					**25,308,538.71**